

Meeting Agenda - Final

Board of Public Works

Monday, July 21, 2025	10:00 AM	Grandad Room
		City Hall, First Floor

The Board of Public Works meeting is open for in-person attendance and will also be conducted through video conferencing. The meeting can be viewed by visiting the Legislative Information Center (https://cityoflacrosse.legistar.com/Calendar.aspx) and clicking on the video link to the far right in the meeting list.)

Call to Order

Roll Call

Shaundel Washington-Spivey, Tamra Dickinson, Erin Goggin, Matt Gallager, Andrea Trane.

Approval of Minutes

Minutes from July 14, 2025.

Agenda Items:

<u>25-0106</u>	Bidder's Proof of Responsibility.
<u>25-0774</u>	Brightspeed of Wisconsin, LLC Street Privilege Permit request for communications in right-of-way near 2846 Harvey St.
<u>25-0813</u>	Construction Contract Final Payment.
<u>25-0823</u>	Discussion and possible action on sidewalk width for La Crosse Street (STH 16) project.
<u>25-0827</u>	Request to approve a Memorandum of Understanding between the City of La Crosse & School District of La Crosse.

Adjournment

Notice is further given that members of other governmental bodies may be present at the above scheduled meeting to gather information about a subject over which they have decision-making responsibility.

NOTICE TO PERSONS WITH A DISABILITY

Requests from persons with a disability who need assistance to participate in this meeting should call the City Clerk's office at (608) 789-7510 or send an email to ADAcityclerk@cityoflacrosse.org, with as much advance notice as possible.



City Hall 400 La Crosse Street La Crosse, WI 54601

Text File File Number: 25-0106

Agenda Date: 7/21/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works



City Hall 400 La Crosse Street La Crosse, WI 54601

Text File File Number: 25-0774

Agenda Date: 7/21/2025

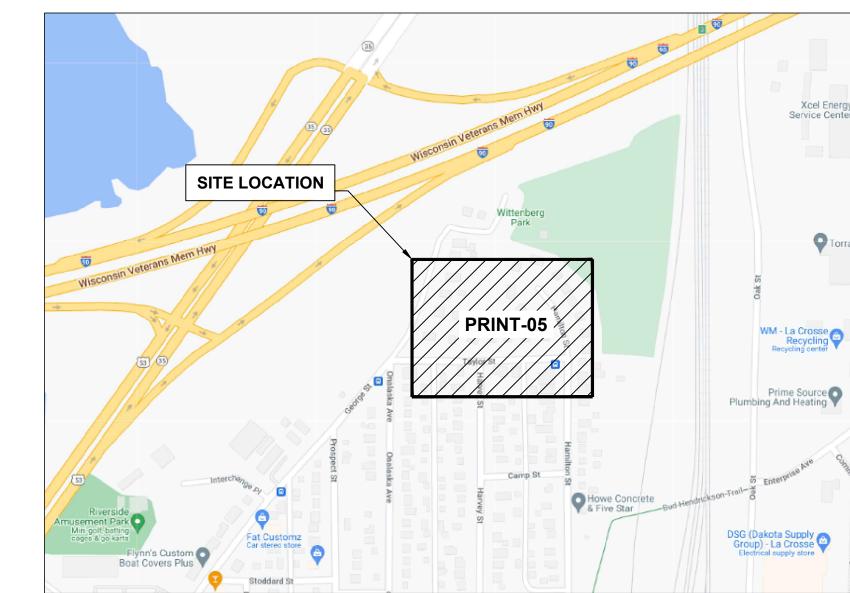
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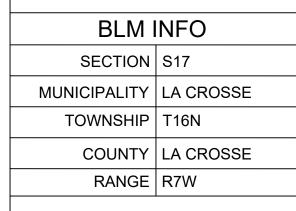
BRIGHTSPEED LA CROSSE

LCRSWIXA 2845 HARVEY ST, LA CROSSE, WI 54603, USA **CONDUIT LAYOUT**

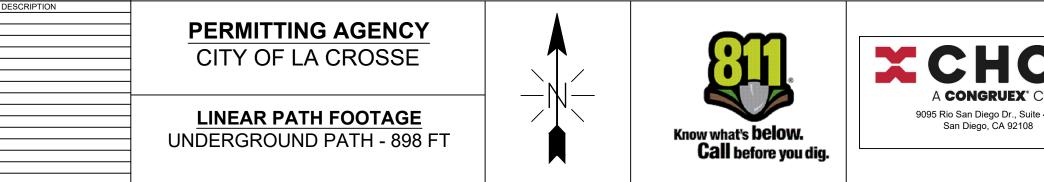




FEEDER FIBER	00
JUMPER	00
17"X30"X18" HH	03
12"X24"X18" HH	00
24"X36"X24" HH	00
2" CONDUIT	898'
NEW STRAND	00
ANCHOR	00



REVISION DATE



	GENE	ERAL ABBREVIATIONS
	R/W S/W C/L CSW DWY FOC BOC EOC EOP ETW HH MH N.T.S. CONC PED PVC P/L RR SL W-BLDG W-P W-W U/E SD TS	RIGHT OF WAY SIDEWALK CENTER LINE CONCRETE SIDEWALK DRIVEWAY FACE OF CURB BACK OF CURB EDGE OF CURB EDGE OF PAVEMENT ETW LINE HANDHOLE MANHOLE NOT TO SCALE CONCRETE PEDESTAL (UTILITY) POLYVINYL CHLORIDE PROPERTY LINE RAILROAD STREET LIGHT WALL TO BUILDING WALL TO POLE WALL TO WALL UTILITY EASEMENT STORM DRAIN TRAFFIC SIGNAL
C EX* COMPANY	😵 b	rightspeed
, Suite 450, 2108		LCRSWIXA

COVER SHEET



GENERAL NOTES

PLAN SHEET DISCLAIMER:

- EVERY REASONABLE EFFORT HAS BEEN MADE TO ASSURE THE ACCURACY OF THESE PLANS AND ASSOCIATED DATA. 1
- 2. IN AN EFFORT TO INCREASE THE CLARITY AND LEGIBILITY OF THE PLANS, EXISTING UNDERGROUND UTILITIES WILL NOT BE SHOWN UNLESS THERE IS PROPOSED WORK THAT WILL REQUIRE EXCAVATION OR ANY OTHER EARTH DISTURBING ACTIVITY. IF PROPOSED WORK WILL REQUIRE THIS TYPE OF ACTIVITY. EXISTING UNDERGROUND UTILITIES WILL BE PROPERLY INVESTIGATED AND REPRESENTED ON THE PLAN SHEET OF THE RESPECTIVE WORK LOCATION

UTILITIES

- 1. THE IDENTITY AND LOCATION OF EXISTING UNDERGROUND UTILITIES LOCATED IN AND AROUND THE CONSTRUCTION AREA HAVE BEEN SHOWN AND LABELED ON THE PLANS BY USING INFORMATION PROVIDED BY THE RESPECTIVE UTILITY OWNERS.
- 2 SUPPORT AND PROTECTION OF ALL UTILITIES AND APPURTENANCES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. COSTS FOR THE REPAIR AND RESTORATION OF EXISTING UTILITIES DAMAGED BY THE CONTRACTOR SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR
- CALL 811 BEFORE YOU DIG. AT LEAST 48 HOURS PRIOR TO EXCAVATION. 3.

WORK LIMITS

THE WORK LIMITS SHOWN ON THESE PLANS ARE FOR PHYSICAL CONSTRUCTION ONLY. THE INSTALLATION AND OPERATION OF ALL TEMPORARY TRAFFIC CONTROL AND TEMPORARY TRAFFIC CONTROL DEVICES REQUIRED BY THESE PLANS SHALL BE PROVIDED BY 1. THE CONTRACTOR WHETHER INSIDE OR OUTSIDE OF THESE WORK LIMITS.

MAINTAIN DRAINAGE

THE CONTRACTOR AT HIS OWN EXPENSE. SHALL MAINTAIN THE FLOW IN ALL SEWERS, DRAINS, FIELD TILES, AND WATERCOURSES ENCOUNTERED IN AND AROUND THE PROJECT SITE. IF SUCH WATERCOURSES OR DRAINS ARE DISTURBED OR DESTROYED DURING 1. THE EXECUTION OF THE PROJECT. THEY SHALL BE RESTORED BY THE CONTRACTOR AT HIS OWN EXPENSE TO A CONDITION SATISFACTORY TO THE ENGINEER.

SECURING EXCAVATIONS & TRENCHES FOR NON-WORKING HOURS

EXCAVATIONS AND TRENCHES OVER 24-INCHES DEEP SHALL BE SECURELY PLATED OR BACKFILLED DURING NON-WORKING HOURS. 1.

EXCAVATION OF ROADWAY AND RIGHT-OF-WAY AREAS

- 1. ANY CONTRACTOR PERFORMING EXCAVATION. INCLUDING BUT NOT LIMITED TO DISTURBING THE EARTH WTH POWERED EQUIPMENT. DRILLING AND/OR BORING. SHALL CAUSE NOTICE TO BE GIVEN BY CALLING 811 AT LEAST 48 HOURS BUT NOT MORE THAN 10 WORKING DAYS BEFORE EXCAVATING.
- THE EXCAVATOR SHALL PROTECT AND PRESERVE THE MARKINGS UNTIL THOSE MARKINGS ARE NO LONGER NEEDED. IF AN EXCAVATION WILL COVER A LARGE AREA AND/OR PROGRESS FROM ONE AREA TO THE NEXT OVER A PERIOD OF TIME. THE EXCAVATOR 2 SHALL COORDINATE THE MARKING OF APPROXIMATE LOCATIONS OF CITY OWNED FACILITIES WITH THE ACTUAL EXCAVATION.
- 3. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL CUSTOMER OWNED SERVICE LINES/LATERALS. THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATION OF ANY CITY OR CUSTOMER OWNED MAIN OR SERVICE LINES/LATERALS. THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATION OF ANY CITY OR CUSTOMER OWNED MAIN OR SERVICE LINES/LATERALS. THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATION OF ANY CITY OR CUSTOMER OWNED MAIN OR SERVICE LINES/LATERALS. THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATION OF ANY CITY OR CUSTOMER OWNED MAIN OR SERVICE LINES/LATERALS. THE CONTRACTOR SHALL FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATION OF ANY CITY OR CUSTOMER OWNED MAIN OR SERVICE LINES/LATERALS. MAY BE AFFECTED BY THE PROPOSED CONSTRUCTION ACTIVITIES. FIELD VERIFICATION SHALL TAKE PLACE PRIOR TO ANY ACTIVITY THAT MAY JEOPARDIZE THE INTEGRITY OF THE FACILITY AND AT A LOCATION NEAREST THE POINT OF POSSIBLE CONFLICT.
- ANY DAMAGES TO CITY OR CUSTOMER OWNED FACILITIES SHOULD FIRST BE REPORTED TO THE UTILITY OWNER THEN IMMEDIATELY NOTIFY THE PROJECT ENGINEER. 4.

AERIAL CONSTRUCTION:

- CONTRACTOR TO VERIFY ALL BONDING AND GROUNDING COMPLES WITH NESC GUIDELINES. 1
- CONSTRUCTION TO VERIFY ALL REQUIRED MAKE READY WORK IS COMPLETE BEFORE PLACING ON UTILITY POLES. 2

SAFETY NOTE:

- CHECK IN WITH CONSTRUCTION SUPERVISOR WHEN ARRIVING ON-SITE. 1.
- HEAVY CONSTRUCTION EQUIPMENT IN USE. BEWARE OF SURROUNDINGS. 2
- FOLLOW CONGRUEX SAFETY POLICIES AND GUIDELINES AT ALL TIMES WHILE WORKING. 3.
- CONSTRUCTION ZONE/ HARD HAT, SAFETY GLASSES, REFLECTIVE VEST/SHIRT, SAFETY TOE BOOTS REQUIRED WORK SAFELY 4

🔆 brightspeed CONFIDENTIAL AND PROPRIETARY I CRSWIXA



LEGENDS SHEET

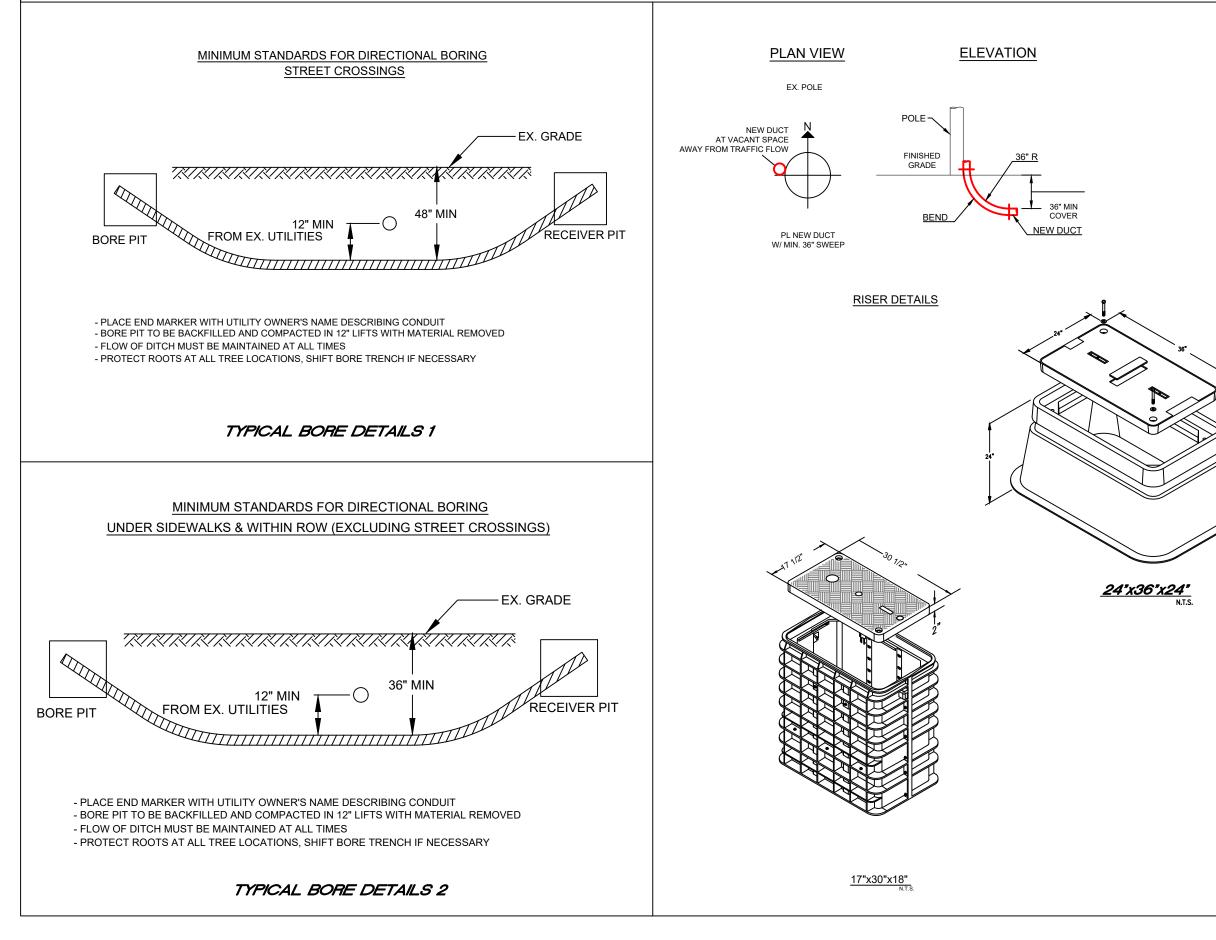
EXISTING EQUIPMENTS LEGENDS

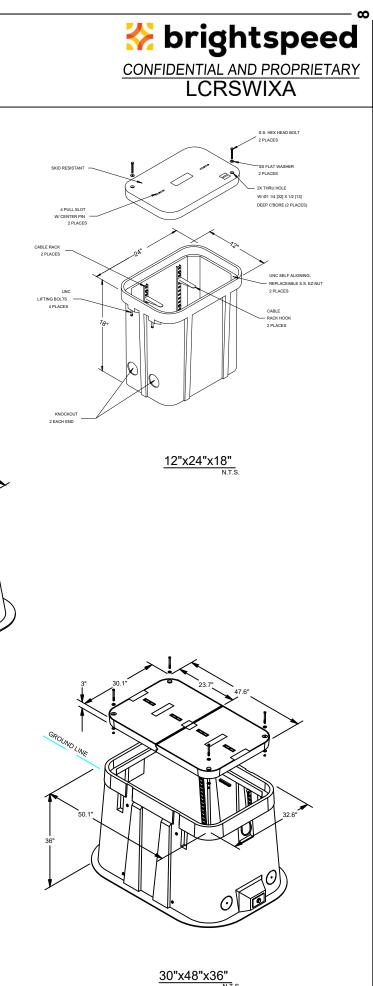
		NDO	
	⊠ CABINET	PWR ELECTRIC TRANSFORMER	G GAS METER
	☑ EXISTING PED	E ELECTRIC METER	GAS VALVE C/L MONUMENT
BDC BOC BOC BOC BOC BOC BOC BOC BOC BODERTY LINE	EXISTING FLOWERPOT	E ELECTRIC VAULT/HANDHOLE	SEWER MANHOLE ANCHOR & DOWN GUY
FENCE	HH EXISTING HANDHOLE	ELECTRIC MANHOLE	MH UNKNOWN MANHOLE
T TELCO	☐ TELEPHONE CABINET	EXISTING VAULT	W WATER METER
G GAS	O TELEPHONE MANHOLE		🖗 WATER VALVE
	ODLE	P POWER PED	H FIRE HYDRANT
S SEWER	CABLE MARKER	CATV PED	WATER MANHOLE
SD STORM DRAIN U/E UTILITY EASEMENT	STREET SIGN	TV CATV VAULT/HANDHOLE	STORM DRAIN CATCH BASIN
++++++++++++++++++++++++++++++++++++++	VERTICAL GROUND	TREE	SD STORM DRAIN MANHOLE
SIDEWALK	E ELECTRIC PEDESTAL/CABINET	TRANSFORMER	
	PROPOSED EQUIPMENTS LEC	SENDS	
BORE BORE BORE BORE BORE	 12"X24"X18" HANDHOLE 17"X30"X18" HANDHOLE 		
AERIAL STRAND	24"X36"X24" HANDHOLE 36"X48"X30" HANDHOLE		
	ANCHOR & DOWN GUY		

CONFIDENTIAL AND PROPRIETARY LCRSWIXA

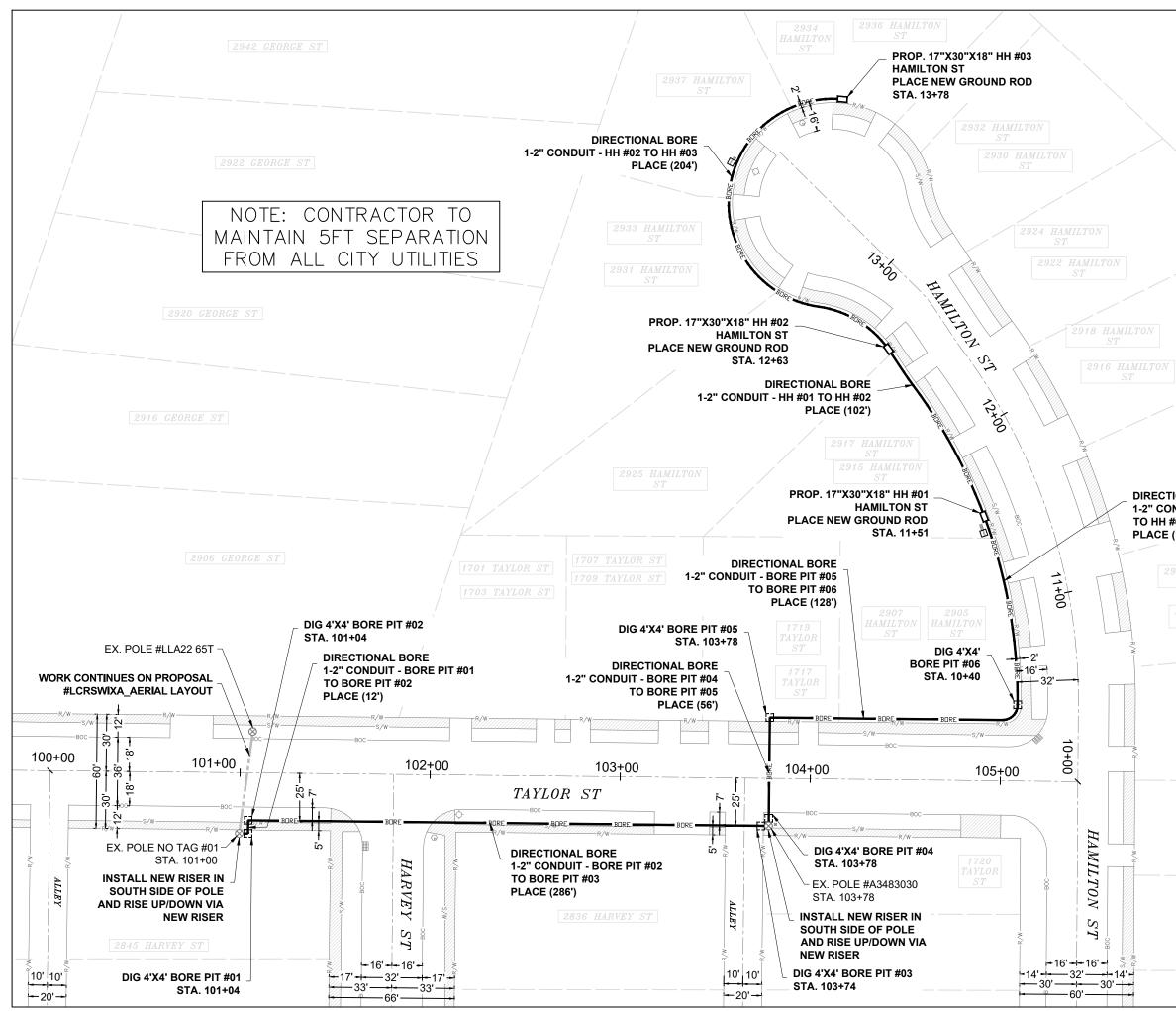


TYPICALS SHEET





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2912 HAMILTON		
2912 HAMILTON ST 2910 HAMILTON		
ST		
ONAL BORE NDUIT - BORE PIT #06		
(110')		
06 HAMILTON ST	EXCAVATION	DATA
2904 HAMILTON	PROPOSED UTILITY	DIRT
ST	(6) 4'X4' BORE PIT (3) 17"X30"X18" HH	96 SQFT 10.62 SQFT
2902 HAMILTON ST	CALL 811 BEFORE WISCONSIN TOL	
2900 HAMILTON	800-242-851	
ST	🗸 brighte	bood
	🔆 brights	speed
2830 HAMILTON ST		
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	CONFIDENTIAL AND PI	
	LCRSWI	
-		
·	05 OF 0 SCALE: 1" = 5	
	JUALE. I - 3	

FOR COMMUNICATIONS (FIBER OPTICS, City of La Crosse Engineeri Phone: 608-789-7505 Email: engineering@cityofla	ng Department
Encroachment Owner: <u>Brightspeed of Wisconsin, LLC</u> Address: <u>1120 South Tryon St #70</u> 0City: <u>Charlotte</u> Sta	·
	ryan.Williams@brightspeed.com
Application Preparer (if different from above) <u>CNS Netwo</u> Relationship with Owner: Consulting Firm	rks, LLC
	ightspeed-permits@congruex.com
Description of Proposed Encroachment: Brightspeed proposes to bore and place 898 ft of (1)-2" conduit	; Place three (3) 17"x30"x18" HH.
Encroachment Addresses (List by Street and 100 blocks): 2846 Harvey St	
an approved permit with diligence and convenience to the public. See Sheet 2	olicant agrees to perform the work covered by of 2 for Additional Conditions.
	of 2 for Additional Conditions. Date: <u>06/24/2025</u> noted on checklist below to: City of La Crosse, n be given notice of when your request will be
an approved permit with diligence and convenience to the public. See Sheet 2 Signature of Owner or designee: Brittany Bruneau Print Name and Title: Brittany Bruneau - Permit Specialist Please return this completed application along with required information and fees r Engineering Department, 400 La Crosse Street, La Crosse, WI 54601. You will the	of 2 for Additional Conditions. Date: <u>06/24/2025</u> noted on checklist below to: City of La Crosse, in be given notice of when your request will be e for validation 45 days.
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REVOCABLE OCCUPANCY / STREET PRIVILEGE PERMIT APPLICATION City of La Crosse Engineering Department

Phone: 608-789-7505 Email: engineering@cityoflacrosse.org http://cityoflacrosse.org

STREET PRIVILEGE PERMIT CONDITIONS FOR COMMUNICATIONS INSTALLATIONS

- 1. The applicant shall be primarily liable for damages to person or property by reason of the granting of this street privilege permit.
- 2. The applicant shall obtain an excavation permit from the City of La Crosse Engineering Department prior to performing installation or any maintenance on the cable in the City right-of-way that requires excavation or disruption of pavement, sidewalk, curb and gutter, or other structure.
- 3. The applicant agrees that tracer wires shall be used and final cable location within the street right-of-way shall be approved by the City Engineer. Cable shall be installed not less than 36 inches deep, unless otherwise approved by the City Engineer.
- 4. Applicant agrees to provide the City of La Crosse with final "as-built" plans when installation is complete.
- 5. Applicant agrees that any pavement, concrete or green space disturbed during drilling activities shall be restored to its prior condition.
- 6. Applicant agrees that said installation shall not interfere with the City's water, sanitary sewer, or storm sewer underground infrastructure that may be in the area.
- 7. Applicant further agrees that they will make arrangements with the public utility companies and the City of La Crosse to clear all public underground utilities prior to initiating such work, and if necessary, applicant will make arrangements with the City of La Crosse to ensure proper traffic control.
- 8. Applicant waives any and all rights to contest in any way or manner the validity of Sec. 66.0425 of the Wisconsin Statutes and the amount of compensation charged.
- 9. Applicant agrees to become a member of Diggers Hotline for marking / locating of utility.
- 10. The applicant for a permit to encroach on the public right-of-way shall procure and maintain for the duration of the permit a minimum liability and contractual liability policy in the amount of \$100,000.00 each person, \$300,000.00 each accident for bodily injury and \$100,000.00 for property damage. A certificate of such insurance shall be filed with the City Attorney as part of the application. The insurance shall name the City, its officials, employees and agents as additional insureds. The Board may approve greater insurance protection on a case-by-case basis.
- 11. Applicant further agrees to hold harmless the City for any damage to said cable while the City, its agents or contractors are conducting construction for maintenance activities in or upon such area in which said cable lies; provided, however, the City shall make a good faith effort to notify applicant of any maintenance or work in the area of the street privilege permit which may damage applicant's cable.
- 12. Applicant agrees to remove the cable and return the area to its original condition upon ten (10) days' notice by the Board of Public Works. The applicant further agrees that if it does not remove the cable within ten (10) days after receiving notice, the City is authorized to remove the same and applicant agrees to pay the City for all costs of such removal.
- 13. Applicant further agrees that the obligations and conditions of this street privilege permit shall be binding upon all heirs, successors and assigns of applicant.
- 14. The person(s) signing this Permit warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

Sheet 2 of 2



City Hall 400 La Crosse Street La Crosse, WI 54601

Text File File Number: 25-0813

Agenda Date: 7/21/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

	E	BOA	RD OF PUBLIC WORKS - MONTH	LY EST	IMATE		
Contractor Contract Date EDF # Job Number	15341	State Hi ettibon 5	ting, Inc. ighway 131, Tomah, WI 54660 e Watermain Extension	Estimate Number Resolution Number Contingency Amount Contract Amount Change Order #2		FINAL #4 July 24-0844 \$42,550.66 \$667,449.34 \$694,241.46	
	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Base Bid							
	1	1000	HDPE Water Service Line (2")	LF	160.0	\$30,40	\$4,864.00
	2	1001	HDPE Water Service Line Horizontally Drilled (2")	LF	129.0	\$37.20	\$4,798.80
	3	1002	HDPE Water Service Line (3/4")	LF	0.0	\$28.39	\$0.00
	4		Furnish & Install Drinking Fountain	LS	0.0	\$16,275.00	\$0.00
	5		Strip, Stockpile & Reuse Topsoil	SY	1190.0	\$3.22	\$3,831.80
	6		Abandon Bath House Well	LS	1.0	\$3,754,85	\$3,754.85
	7		Water Supply Plumbing Modifications at Bath House	LS	1.0	\$33,075.00	\$33,075.00
	8		Sanitary Sewer Plumbing Modifications at Bath House	LS	1.0	\$81,341.56	\$81,341.56
	9		Remove & Reinstall Sign	EA	0.0	\$1,158.95	\$0.00
	10	1015	Tapping Saddle (6"x2")	EA	1.0	\$1,184.97	\$1,184.97
	11	5.01	Sawing (Concrete)	LF	148.0	\$2.68	\$396.64
	12		Sawing (Bituminous)	LF	400.0	\$2.05	\$820.00
	13		Remove Concrete Pavement (Standard)	SY	97.0	\$15.11	\$1,465.67
	14		Remove Bituminous Concrete Pavement (Standard)	SY	313.0	\$12.44	\$3,893.72
	15	115	Concrete Pavement (7")	SY	97.0	\$136.78	\$13,267.66
C.O. #2	16	130	Bituminous Concrete Pavement (5" Residential) - 3" Actual	SY	229.0054	\$105.20	\$24,091.3
0.0.#2	17	135	Erosion Control Installation & Maintenance	LS	0.0	\$3,439.75	\$0.00
	18	140	Restoration (Matting)	SY	3826.0	\$3.63	\$13,888.3
	10	140	Temporary Traffic Control & Maintenance	LS	1.00	\$3,675.00	\$3,675.00
	20	407	New DIP Water Main (6")	LF	1339.0	\$164.59	\$220,386.0
	20		New Gate Valve (6")	EA	1.0	\$3,735.53	\$3,735.53
	22	416	New Hydrant & Valve Cluster Group (Short Lead)	EA	2.0	\$9,148.80	\$18,297.60
	23	420	Corporation Stop (3/4")	EA	0.0	\$599.83	\$0.00
	23	420	Corporation Stop (2")	EA	1.0	\$1,054.05	\$1,054.0
	24	420	Copper Water Service Line (3/4")	LF	0.0	\$306.42	\$0.00
	25	421	Copper Water Service Line (3/4)	LF	2.0	\$784.07	\$1,568.1
	20	421	Curb Stop & Shut-off Box (3/4")	EA	0.0	\$749.89	\$0.0
		422	Curb Stop & Shut-off Box (3/4)	EA	1.0	\$1,315.98	\$1,315.9
	28	422			1.0	φ1,010.00	÷,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Page 1 of 4							

	E	BOA	RD OF PUBLIC WORKS - MONTH	LY EST	IMATE			
Contractor	Gerke	Excava	ting, Inc.				FINAL	
		15341 State Highway 131, Tomah, WI 54660			umber	#4 July		
Contract			e Watermain Extension	Resolution	Number	24-0844 \$42,550.66		
Date	July-2			Contingend	y Amount			
EDF #	-	24-035 PRKS-24-33			mount	•	449.34	
Job Number					der #2	\$694,241.46		
	Line	Item		Unit of				
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total	
Bid Alternate #1								
	29	1000	HDPE Water Service Line (2")	LF	3.0	\$366.26	\$1,098.78	
	30	1004	Strip, Stockpile & Reuse Topsoil	SY	1146.0	\$3.18	\$3,644.28	
	31		Salvage & Reuse Existing Base Course (6")	SY	0.0	\$20.00	\$0.00	
	32		Water Service Line (4")	LF	1177.0	\$74.96	\$88,227.92	
	33		Water Service Line Horizontally Drilled (4")	LF	403.0	\$74.31	\$29,946.93	
	34		New Flushing Hydrant & Valve Cluster Group (2")	EA	2.0	\$6,117.05	\$12,234.10	
	35		New Gate Valve (4")	EA	3.0	\$2,027.58	\$6,082.74	
	36		Tapping Saddle (4"x2")	EA	1.0	\$1,184.68	\$1,184.68	
	37		Sawing (Bituminous)	LF	200.0	\$2.05	\$410.00	
	38		Remove Bituminous Concrete Pavement (Standard)	SY	206.0	\$18.52	\$3,815.12	
C.O. #2	39	130	Bituminous Concrete Pavement (5" Residential) - 3" Actual	SY	205.9946	\$94.87	\$19,542.71	
	40	140	Restoration (Matting)	SY	1258.0	\$3.63	\$4,566.54	
	41	420	Corporation Stop (2")	EA	1.0	\$1,054.05	\$1,054.05	
	42	422	Curb Stop Shut-off & Box (2")	EA	1.0	\$1,303.14	\$1,303.14	
Bid Alternate #2								
	43	1000	HDPE Water Service Line (2")	LF	3.0	\$366.26	\$1,098.78	
	44	1004	Strip, Stockpile & Reuse Topsoil	SY	30.0	\$3.30	\$99.00	
	45	-	Water Service Line (4")	LF	5.0	\$268.10	\$1,340.50	
	46	1011	Water Service Line Horizontally Drilled (4")	LF	934.0	\$26.98	\$25,199.32	
	47		New Flushing Hydrant & Valve Cluster Group (4")	EA	1.0	\$5,627.82	\$5,627.82	
	48		Tapping Saddle (4"x2")	EA	1.0	\$1,189.72	\$1,189.72	
	49	140	Restoration (Matting)	SY	80.0	\$35.57	\$2,845.60	
	50	420	Corporation Stop (2")	EA	1.0	\$1,054.05	\$1,054.05	
	51	422	Curb Stop Shut-off & Box (2")	EA	1.0	\$1,303.14	\$1,303.14	
Page 2 of 4								

	E	BOA	RD OF PUBLIC WORKS - MONTH	LY EST	IMATE		125-11
Contractor Contract Date EDF # Job Number	Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660 2024 Pettibone Watermain Extension July-25 24-035 PRKS-24-33			Estimate Number Resolution Number Contingency Amount Contract Amount Change Order #2		FINAL #4 July 24-0844 \$42,550.66 \$667,449.34 \$694,241.46	
	Line	Item Code	have Description	Unit of Measure	Quantity	Unit Price	Total
Section Title	Item	Code	Item Description	Weasure	Quantity	Unit Price	TOLAI
Change Order #1			Lift Station modifications	LS	1.0	\$20,208.44	\$20,208.44
	52			LS	1.0	\$20,208.44	\$20,208.44
	53		2" Service Blowout	EA	2.0	\$450.00	\$900.00
	54		45 degree bends 6" watermain		55.0	\$164.59	\$9,052.45
	55		hydrant cluster	EA	1.0	\$9,148.80	\$9,002.40
	<u>56</u> 57		1" Corp Stop	EA	1.0	\$640.00	\$640.00
	_		1" Curb Stop and Box	EA	1.0	\$830.00	\$830.00
	58 59		1" Water Service		5.0	\$312.00	\$1,560.00
	60		Erosion control and maintenance	LS	0.0	\$3,439.75	\$0.00
	61		Water Fountain	LS	0.0	\$16,275.00	\$0.00
	62		concrete around water fountain	SY	0.0	\$136.78	\$0.00
	63		3/4" corp stop	EA	0.0	\$599.83	\$0.00
	64		3/4" curb stop and box	EA	0.0	\$749.89	\$0.00
	65		3/4" water service	LF	0.0	\$306.42	\$0.00
	66		Pump Station Discharge Changes	LS	1.0	\$4,288.00	\$4,288.00
	67		Credit for Pump station fillets	LS	1.0	-\$1,000.00	-\$1,000.00
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Page 3 of 4							II

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		BOA	RD OF PUBLIC WORKS - MONTH	LY EST	IMATE		
Contractor	Gerke	Excava	ting, Inc.				FINAL
			ighway 131, Tomah, WI 54660	Estimate N	#4 .	#4 July	
Contract	2024 Pettibone Watermain Extension				Number	24-0)844
Date	July-2	5		Contingen	cy Amount	\$42,5	50.66
EDF #	24-035			Contract A	•	•	449.34
Job Number	PRKS-			Change Or	der #2	\$694,241.46	
	Line	Item		Unit of			
Section Title	ltem	Code	Item Description	Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
			Total Completed				\$700,403.34
			Less 0% Retainage				\$0.00
			Amount due on Contract of total amount of work to date:				\$700,403.34
Signed by:			7/2/2025				
David trave	1				Total Previou		\$638,138.06
Auditedyawa Taus	DocuSigne	d by:			Estimate No.	#4 July	\$62,265.28
	Chadwi	ck Haw	kins				
COMPTROLLER		0954A6					
			RESOLUTION				
RESOLVED:			That an order be drawn in favor of Gerke Excavating, Inc		for the sum of	of	\$62,265.28

the same being payment of the estimate for the 2024 Pettibone Watermain Extension

Respectfully Submitted, COUNCIL COMMITTEE



City Hall 400 La Crosse Street La Crosse, WI 54601

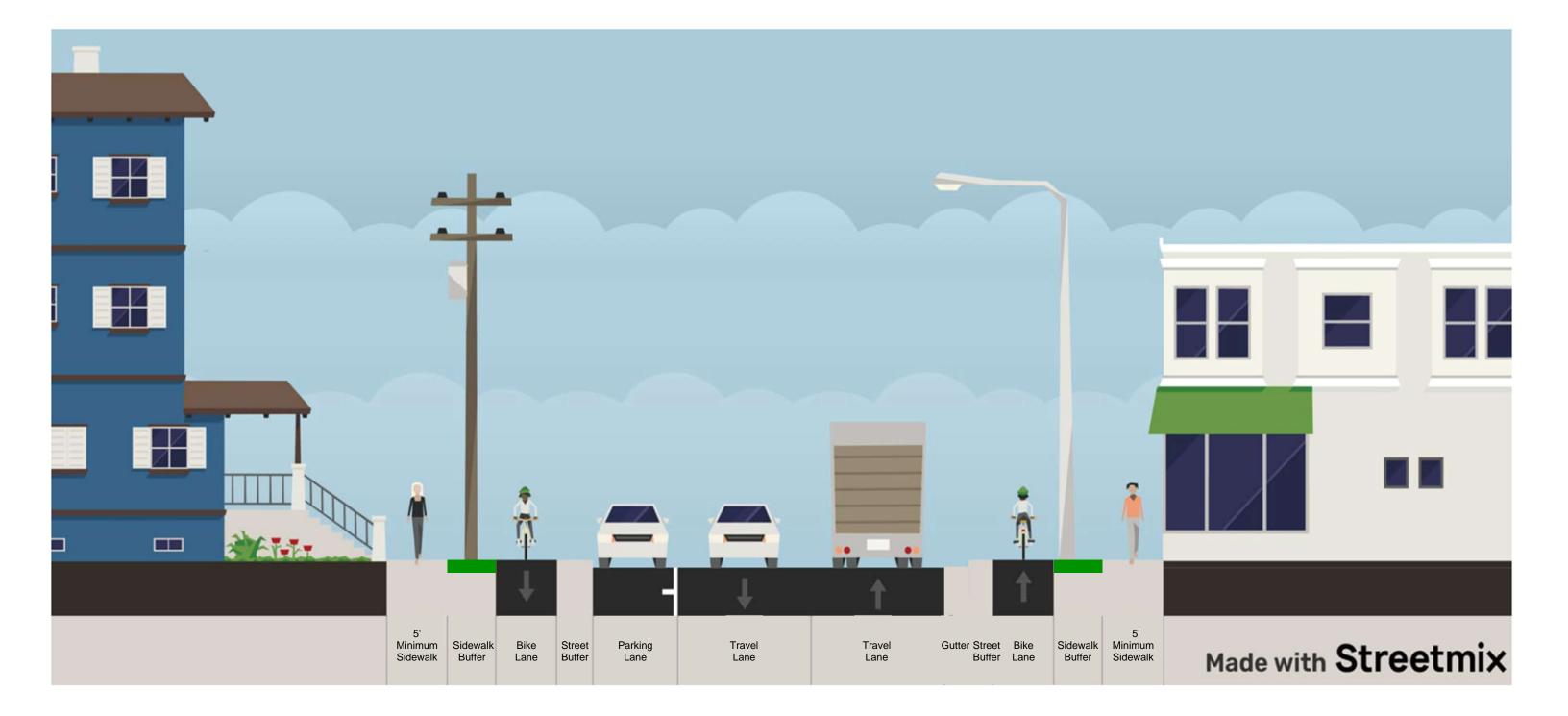
Text File File Number: 25-0823

Agenda Date: 7/21/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works



PRELIMINARY - 2025 07 21



City Hall 400 La Crosse Street La Crosse, WI 54601

Text File File Number: 25-0827

Agenda Date: 7/21/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("Agreement") is made and entered into between the City of La Crosse ("COL"), and the School District of La Crosse ("SDLax").

WHEREAS, the COL and SDLax have worked cooperatively to plan a model for fiber sharing; and

WHEREAS, this cooperation is mutually beneficial for both agencies;

NOW, THEREFORE, the fiber optic sharing is agreed upon by both parties.

City and SDLax will continue to work cooperatively and agree any amendments to the Agreement must be mutually agreed to in writing.

The parties hereto execute this Agreement through their authorized representatives:

 City of La Crosse
 School District of La Crosse

 Mayor
 Director of Technology

Dated

Dated

	E	BOA	RD OF PUBLIC WORKS - MONTH	LY EST	IMATE		
Contractor Contract Date EDF #	15341	State Hi ettibon 5	ting, Inc. ighway 131, Tomah, WI 54660 e Watermain Extension	Estimate N Resolution Contingend Contract A	Number cy Amount mount	FINAL #4 July 24-0844 \$42,550.66 \$667,449.34	
Job Number	PRKS-			Change Or	der #2	\$694,	241.46
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Base Bid							
	1	1000	HDPE Water Service Line (2")	LF	160.0	\$30.40	\$4,864.00
	2		HDPE Water Service Line Horizontally Drilled (2")	LF	129.0	\$37.20	\$4,798.80
	3		HDPE Water Service Line (3/4")	LF	0.0	\$28.39	\$0.00
	4		Furnish & Install Drinking Fountain	LS	0.0	\$16,275.00	\$0.00
	5		Strip, Stockpile & Reuse Topsoil	SY	1190.0	\$3.22	\$3,831.80
	6		Abandon Bath House Well	LS	1.0	\$3,754.85	\$3,754.85
	7	1006	Water Supply Plumbing Modifications at Bath House	LS	1.0	\$33,075.00	\$33,075.00
	8	1007	Sanitary Sewer Plumbing Modifications at Bath House	LS	1.0	\$81,341.56	\$81,341.56
	9		Remove & Reinstall Sign	EA	0.0	\$1,158.95	\$0.00
	10	1015	Tapping Saddle (6"x2")	EA	1.0	\$1,184.97	\$1,184.97
	11	5.01	Sawing (Concrete)	LF	148.0	\$2.68	\$396.64
	12	5.02	Sawing (Bituminous)	LF	400.0	\$2.05	\$820.00
	13		Remove Concrete Pavement (Standard)	SY	97.0	\$15.11	\$1,465.67
	14		Remove Bituminous Concrete Pavement (Standard)	SY	313.0	\$12.44	\$3,893.72
	15	115	Concrete Pavement (7")	SY	97.0	\$136.78	\$13,267.66
C.O. #2	16	130	Bituminous Concrete Pavement (5" Residential) - 3" Actual	SY	229.0054	\$105.20	\$24,091.37
0.0.12	17	135	Erosion Control Installation & Maintenance	LS	0.0	\$3,439.75	\$0.00
	18	140	Restoration (Matting)	SY	3826.0	\$3.63	\$13,888.38
	19	145	Temporary Traffic Control & Maintenance	LS	1.00	\$3,675.00	\$3,675.00
	20	407	New DIP Water Main (6")	LF	1339.0	\$164.59	\$220,386.01
	21	411	New Gate Valve (6")	EA	1.0	\$3,735.53	\$3,735.53
	22	416	New Hydrant & Valve Cluster Group (Short Lead)	EA	2.0	\$9,148.80	\$18,297.60
	23	420	Corporation Stop (3/4")	EA	0.0	\$599.83	\$0.00
	24	420	Corporation Stop (2")	EA	1.0	\$1,054.05	\$1,054.0
	25	421	Copper Water Service Line (3/4")	LF	0.0	\$306.42	\$0.00
	26	421	Copper Water Service Line (2")	LF	2.0	\$784.07	\$1,568.14
	27	422	Curb Stop & Shut-off Box (3/4")	EA	0.0	\$749.89	\$0.00
	28	422	Curb Stop & Shut-off Box (2")	EA	1.0	\$1,315.98	\$1,315.98
Page 1 of 4							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE							
Contractor	Gerke	Excava	ting, Inc.				FINAL
	15341 State Highway 131, Tomah, WI 54660			Estimate Number		#4 July	
Contract	2024 Pettibone Watermain Extension			Resolution Number		24-0844	
Date	July-25 24-035			Contingency Amount Contract Amount		\$42,550.66 \$667,449.34	
EDF #							
Job Number	PRKS-24-33			Change Order #2		\$694,241.46	
	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Bid Alternate #1							
	29	1000	HDPE Water Service Line (2")	LF	3.0	\$366.26	\$1,098.78
	30	1004	Strip, Stockpile & Reuse Topsoil	SY	1146.0	\$3.18	\$3,644.28
	31	1009	Salvage & Reuse Existing Base Course (6")	SY	0.0	\$20.00	\$0.00
	32		Water Service Line (4")	LF	1177.0	\$74.96	\$88,227.92
	33		Water Service Line Horizontally Drilled (4")	LF	403.0	\$74.31	\$29,946.93
	34	1012	New Flushing Hydrant & Valve Cluster Group (2")	EA	2.0	\$6,117.05	\$12,234.10
	35	1014	New Gate Valve (4")	EA	3.0	\$2,027.58	\$6,082.74
	36	1015	Tapping Saddle (4"x2")	EA	1.0	\$1,184.68	\$1,184.68
	37	5.02	Sawing (Bituminous)	LF	200.0	\$2.05	\$410.00
	38	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	206.0	\$18.52	\$3,815.12
C.O. #2	39	130	Bituminous Concrete Pavement (5" Residential) - 3" Actual	SY	205.9946	\$94.87	\$19,542.71
	40	140	Restoration (Matting)	SY	1258.0	\$3.63	\$4,566.54
	41	420	Corporation Stop (2")	EA	1.0	\$1,054.05	\$1,054.05
	42	422	Curb Stop Shut-off & Box (2")	EA	1.0	\$1,303.14	\$1,303.14
Bid Alternate #2							
	43	1000	HDPE Water Service Line (2")	LF	3.0	\$366.26	\$1,098.78
	44	1004	Strip, Stockpile & Reuse Topsoil	SY	30.0	\$3.30	\$99.00
	45	1010	Water Service Line (4")	LF	5.0	\$268.10	\$1,340.50
	46	1011	Water Service Line Horizontally Drilled (4")	LF	934.0	\$26.98	\$25,199.32
	47	1013	New Flushing Hydrant & Valve Cluster Group (4")	EA	1.0	\$5,627.82	\$5,627.82
	48		Tapping Saddle (4"x2")	EA	1.0	\$1,189.72	\$1,189.72
	49	140	Restoration (Matting)	SY	80.0	\$35.57	\$2,845.60
	50	420	Corporation Stop (2")	EA	1.0	\$1,054.05	\$1,054.05
	51	422	Curb Stop Shut-off & Box (2")	EA	1.0	\$1,303.14	\$1,303.14
Page 2 of 4							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE							125-11
Contractor Contract Date EDF # Job Number	Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660 2024 Pettibone Watermain Extension July-25 24-035 PRKS-24-33			Estimate Number Resolution Number Contingency Amount Contract Amount Change Order #2		FINAL #4 July 24-0844 \$42,550.66 \$667,449.34 \$694,241.46	
	Line	Item Code		Unit of Measure	Quantity	Unit Price	Total
Section Title	Item	Coue	Item Description	Weasure	Quantity	Unit Price	TOLAI
Change Order #1			Lift Station modifications	LS	1.0	\$20,208.44	\$20,208.44
	52			LS	1.0	\$20,208.44	\$20,208.44
	53		2" Service Blowout	EA	2.0	\$450.00	\$900.00
	54		45 degree bends 6" watermain		55.0	\$164.59	\$9,052.45
	55		hydrant cluster	EA	1.0	\$9,148.80	\$9,052.45
	56			EA	1.0	\$640.00	\$640.00
	57		1" Corp Stop 1" Curb Stop and Box	EA	1.0	\$830.00	\$830.00
	58		1" Water Service		5.0	\$312.00	\$1,560.00
	59		Erosion control and maintenance	LS	0.0	\$3,439.75	\$0.00
	60 61		Water Fountain	LS	0.0	\$16,275.00	\$0.00
	62		concrete around water fountain	SY	0.0	\$136.78	\$0.00
	63		3/4" corp stop	EA	0.0	\$599.83	\$0.00
	64		3/4" curb stop and box	EA	0.0	\$749.89	\$0.00
	65		3/4" water service	LF	0.0	\$306.42	\$0.00
	66		Pump Station Discharge Changes	LS	1.0	\$4,288.00	\$4,288.00
	67		Credit for Pump station fillets	LS	1.0	-\$1,000.00	-\$1,000.00
	67				1.0	φ1,000.00	φ1,000.00
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Page 3 of 4							<u></u>

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		BOA	RD OF PUBLIC WORKS - MONTH	LY EST	IMATE			
Contractor	Gerke	Excava	ting, Inc.			FINAL		
			ighway 131, Tomah, WI 54660	Estimate Number		#4 July		
Contract	2024 P	ettibon	e Watermain Extension	Resolution	Number	24-0844		
Date	July-2	5		Contingen	cy Amount	\$42,550.66		
EDF #	24-035 PRKS-24-33			Contract A	•	\$667,449.34		
Job Number				Change Order #2		\$694,241.46		
Continue Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Section Title	item	Coue	Item Description	Measure	Quantity	Unit Price	TOLAI	
			Current Payment is for 2025 Work					
				-	_			
	Total Completed							
	Less 0% Retainage							
	Amount due on Contract of total amount of work to date:							
Signed by: 7/2/2025 20 Total Previous Estimates							\$638,138.06	
Audited/WWA (WSCUU)					Estimate No.	\$62,265.28		
COMPTROLLER	Chadwi — A93F306A4	ck Haw	kins					
			RESOLUTION					
RESOLVED:	That an order be drawn in favor of Gerke Excavating, Inc				for the sum of	\$62,265.28		

the same being payment of the estimate for the 2024 Pettibone Watermain Extension

Respectfully Submitted, COUNCIL COMMITTEE