



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Meeting Agenda - Final

Board of Public Works

Monday, August 17, 2026

10:00 AM

Council Chambers
City Hall, First Floor

*This meeting is open for in-person attendance and will also be available through video conferencing.
When a meeting is in progress, the video will be available by livestream to view only:
<https://lacrossewi.new.swagit.com/>*

Call to Order

Roll Call

*Mayor Shaundel Washington-Spivey, Tamra Dickinson, Erin Goggin, Matthew Gallager,
Andrea Trane.*

Approval of Minutes

Minutes from August 10, 2026.

Agenda Items:

- [25-1193](#) Bidder's Proof of Responsibility.
- [26-0834](#) Construction Contract Change Orders.
- [26-0835](#) Construction Contract Final Payments.
- [26-0828](#) Xcel Energy Street Privilege Permit (ROWP-046022-2026) request for chain link fence at 403 Car Street.
- [26-0846](#) Metronet Street Privilege Permit (ROWP-045824-2026) request for placement of fiber optic conduit at 1011 East Ave S.
- [26-0847](#) SJR Utilities Street Privilege Permit (ROWP-045739-2026) request for placement of fiber optic conduit at 700 West Avenue South.
- [26-0848](#) Netwal Dental Street Privilege Permit (ROWP-045335-2026) request for air conditioning unit on the east side of the building located at 115 5th Avenue South.
- [26-0862](#) Approval of Payment List of ROW Acquisitions for Losey Blvd.
- [26-0863](#) Review and approve Fire Station #3 project bid.

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 of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-1193

Agenda Date: 8/17/2026

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 26-0834

Agenda Date: 8/17/2026

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

CONTRACT CHANGE ORDER

Number: 2
 Contract: BLDG-2025-046
 Award date: August 7th, 2025
 EDF # 25-051
 Title: La Crosse Library HVAC Upgrade
 Contractor: Winona Controls Inc

Date: 7/28/2026

Said contract between City of La Crosse and Contractor is hereby changed in the following particulars, to wit:

The following specific work is hereby eliminated from such contract:

- Electrical credit for set screw fittings (\$1,500.00)

The following specific work is hereby added to such contract:

- RFI 3 – Water Softener Relocation (\$4,402.00)
- Coiling Steel Door Revision (\$8,635.00)

By virtue of such changes in the contract, the following revisions shall be made:

Original contract		<u>\$ 638,000.00</u>
Original contingency		<u>\$ 95,700.00</u>
Net Previous Change in Contract (+/-)	<u>\$ 19,426.00</u>	
Decrease by elimination in C.O. (-)	<u>\$ 1,500.00</u>	
Increase by addition in C.O. (+)	<u>\$ 13,037.00</u>	
Updated Net Change in Contract (+/-)	<u>\$ 30,963.00</u>	
Revised Contract Total		<u>\$ 668,963.00</u>
Remaining Contingency		<u>\$ 64,737.00</u>

Casey Stemper
 Digitally signed by Casey Stemper
 DN: C=US,
 E=casey@winonacontrols.com,
 O=Winona Controls, OU=Project
 Manager, CN=Casey Stemper
 Date: 2026.07.29 15:22:09-05'00'

CONTRACTOR SIGNATURE

BOARD OF PUBLIC WORKS

The Finance Department hereby certifies sufficient funds are in the treasury to meet the expense thereof, or that provision has been made to pay the liability that will accrue thereunder. (Wisc. State Stats. § 62.15 (12); 62.09 (10)(f))

Signed by:

 Budget Analyst

Signed by:

 Comptroller

CONTRACT CHANGE ORDER

Number: 004
 Contract: 25-039
 Award date: 01/07/2026
 EDF # 25-039
 Title: Grand Crossing Trail (La Crosse River Marsh)
 Contractor: Gerke Excavating, Inc.

Date: 07/27/2026

Said contract between City of La Crosse and Contractor is hereby changed in the following particulars, to wit:

The following specific work is hereby eliminated from such contract:

The following specific work is hereby added to such contract:

Adjustment of contract values to represent in-place material quantities for final payment.

By virtue of such changes in the contract, the following revisions shall be made:

Original contract		\$ 647,386.08
Original contingency		\$ 97,107.90
Net Previous Change in Contract (+/-)	\$ 10,054.10	
Decrease by elimination in C.O. (-)	\$	
Increase by addition in C.O. (+)	\$ 28,779.68	
Updated Net Change in Contract (+/-)	\$ 38,833.78	
Revised Contract Total		\$ 686,219.86
Remaining Contingency		\$ 58,274.12

Kyle Whaley Gerke Ex
 7-31-2026

CONTRACTOR SIGNATURE

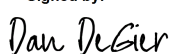
BOARD OF PUBLIC WORKS

The Finance Department hereby certifies sufficient funds are in the treasury to meet the expense thereof, or that provision has been made to pay the liability that will accrue thereunder. (Wisc. State Stats. § 62.15 (12); 62.09 (10)(f))

Signed by:

 B7509F2EE0F24E5...

Budget Analyst

Signed by:

 C5134ABA54494FE

Comptroller



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 26-0835

Agenda Date: 8/17/2026

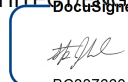
Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

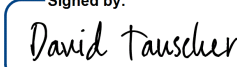
TO FUNDING SOURCE: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601	PROJECT: St. Andrew Street Reconstruction - Prospect St to Dead End East La Crosse, Wisconsin 54601	APPLICATION NO: 6 INVOICE NO: 6-July 2026 Final PERIOD: 06/29/26 - 07/31/26 PROJECT NO: 24-024.02 CONTRACT DATE: 6/13/2025
FROM CONTRACTOR: A-1 Excavating LLC PO Box 90, 8237 State Hwy 64 Bloomer, Wisconsin 54724	VIA ARCHITECT/ENGINEER: Jamie Hassemer (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	
CONTRACT FOR: St Andrew Reconstruction		

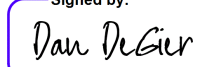
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due. CONTRACTOR: A-1 Excavating LLC																																				
<table><tr><td>1.</td><td>Original Contract Sum</td><td>\$704,991.08</td></tr><tr><td>2.</td><td>Net change by change orders</td><td>\$0.00</td></tr><tr><td>3.</td><td>Contract Sum to date (Line 1 ± 2)</td><td>\$704,991.08</td></tr><tr><td>4.</td><td>Total completed and stored to date (Column G on detail sheet)</td><td>\$708,422.75</td></tr><tr><td>5.</td><td>Retainage:</td><td></td></tr><tr><td></td><td>a. 0.00% of completed work</td><td>\$0.00</td></tr><tr><td></td><td>b. 0.00% of stored material</td><td>\$0.00</td></tr><tr><td></td><td>Total retainage (Line 5a + 5b or total in column I of detail sheet)</td><td>\$0.00</td></tr><tr><td>6.</td><td>Total earned less retainage (Line 4 less Line 5 Total)</td><td>\$708,422.75</td></tr><tr><td>7.</td><td>Less previous certificates for payment (Line 6 from prior certificate)</td><td>\$689,477.25</td></tr><tr><td>8.</td><td>Current payment due:</td><td>\$18,945.50</td></tr><tr><td>9.</td><td>Balance to finish, including retainage (Line 3 less Line 6)</td><td>\$(3,431.67)</td></tr></table>	1.	Original Contract Sum	\$704,991.08	2.	Net change by change orders	\$0.00	3.	Contract Sum to date (Line 1 ± 2)	\$704,991.08	4.	Total completed and stored to date (Column G on detail sheet)	\$708,422.75	5.	Retainage:			a. 0.00% of completed work	\$0.00		b. 0.00% of stored material	\$0.00		Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00	6.	Total earned less retainage (Line 4 less Line 5 Total)	\$708,422.75	7.	Less previous certificates for payment (Line 6 from prior certificate)	\$689,477.25	8.	Current payment due:	\$18,945.50	9.	Balance to finish, including retainage (Line 3 less Line 6)	\$(3,431.67)	By: _____ Date: _____ State of: _____ County of: _____ Subscribed and sworn to before me this _____ day of _____ Notary Public: _____ My commission expires: _____
1.	Original Contract Sum	\$704,991.08																																			
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<table><tr><th>CHANGE ORDER SUMMARY</th><th>ADDITIONS</th><th>DEDUCTIONS</th></tr><tr><td>Total changes approved in previous months by Funding Source:</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Total approved this month:</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Totals:</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Net change by change orders:</td><td>\$0.00</td><td></td></tr></table>	CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	Total changes approved in previous months by Funding Source:	\$0.00	\$0.00	Total approved this month:	\$0.00	\$0.00	Totals:	\$0.00	\$0.00	Net change by change orders:	\$0.00		ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Funding Source that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED: \$18,945.50 <i>(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)</i> ARCHITECT/ENGINEER: By:  _____ Date: 7/29/2026 BC3376604AE44DE																					
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS																																			
Total changes approved in previous months by Funding Source:	\$0.00	\$0.00																																			
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Totals:	\$0.00	\$0.00																																			
Net change by change orders:	\$0.00																																				

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Funding Source or Contractor under this Contract.

Item Number		Line Item Details		Value			Work Completed					Materials						Total Completed & Stored Materials				Retainage							
		Budget Code	Description of Work	Scheduled Quantity	Unit Price	Scheduled Value	From Previous Application (Qty.)	From Previous Application (\$)	From Previous Application (%)	This Period (Qty.)	This Period (\$)	This Period (%)	Previous Materials Stored (Qty.)	Previous Materials Stored	New Materials Stored (Qty.)	New Materials Stored	Materials Presently Stored (Qty.)	Materials Presently Stored	Total to Date (Qty.)	Total to Date (\$)	Total to Date (%)	Balance to Finish	Previous Work Retainage	Previous Total Retainage	Work Retainage This Period (\$)	Work Retainage This Period (%)	Total Materials Retainage (\$)	Total Materials Retainage (%)	Work Retainage Released This Period
1 CIP-423 - CIP #423 - Saint Andrew Street - Wood St. to Dead End East																													
	1.1 BOR - Borrowed				\$309,771.60		\$301,231.70	97.24%		\$16,245.50	5.24%		\$0.00		\$0.00		\$0.00		\$317,477.20	102.49%	(\$7,705.60)	\$0.00	\$0.00	\$398.04	2.45%	\$0.00	0.00%	\$398.04	\$0.00
	1.2 STM - Storm Sewer Utility				\$138,347.00		\$138,658.00	100.22%		\$0.00	0.00%		\$0.00		\$0.00		\$0.00		\$138,658.00	100.22%	(\$311.00)	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00%	\$0.00	\$0.00
	1.3 WAT - Water Utility				\$178,292.00		\$176,116.00	98.78%		\$0.00	0.00%		\$0.00		\$0.00		\$0.00		\$176,116.00	98.78%	\$2,176.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00%	\$0.00	\$0.00
	1.4 SAN - Sanitary Sewer Utility				\$78,580.48		\$73,471.55	93.50%		\$2,700.00	3.44%		\$0.00		\$0.00		\$0.00		\$76,171.55	96.93%	\$2,408.93	\$0.00	\$0.00	\$67.50	2.50%	\$0.00	0.00%	\$67.50	\$0.00
CIP-423 - CIP #423 - Saint Andrew Street - Wood St. to Dead End East Subtotals					\$704,991.08		\$689,477.25	97.80%		\$18,945.50	2.69%		\$0.00		\$0.00		\$0.00		\$708,422.75	100.49%	(\$3,431.67)	\$0.00	\$0.00	\$465.54	2.46%	\$0.00	0.00%	\$465.54	\$0.00
Grand Totals					\$704,991.08		\$689,477.25	97.80%		\$18,945.50	2.69%		\$0.00		\$0.00		\$0.00		\$708,422.75	100.49%	(\$3,431.67)	\$0.00	\$0.00	\$465.54	2.46%	\$0.00	0.00%	\$465.54	\$0.00

8/3/2026

Signed by:

B7509F2EE0F24E5...
Auditor

Signed by:

C5134A8A54494EF...
Comptroller

Board of Public Works

TO FUNDING SOURCE: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601	PROJECT: 7th Street - Ferry Street to Market Street La Crosse, Wisconsin 54601	APPLICATION NO: 6 INVOICE NO: 6-July-2026 Final PERIOD: 06/29/26 - 07/31/26 PROJECT NO: 25-026 CONTRACT DATE:
FROM CONTRACTOR: McCabe Construction, Inc. 3101 Alpine Rd Eau Claire, Wisconsin 54703	VIA ARCHITECT/ENGINEER: Jamie Hassemer (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	
CONTRACT FOR: 7th St Reconstruction		

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.			The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due. CONTRACTOR: McCabe Construction, Inc.
1. Original Contract Sum		\$198,780.90	By: _____ Date: _____ State of: _____ County of: _____ Subscribed and sworn to before me this _____ day of _____ Notary Public: _____ My commission expires: _____
2. Net change by change orders		\$9,235.55	
3. Contract Sum to date (Line 1 ± 2)		\$208,016.45	
4. Total completed and stored to date (Column G on detail sheet)		\$220,224.70	
5. Retainage:			
a. 0.00% of completed work	\$0.00		
b. 0.00% of stored material	\$0.00		
Total retainage (Line 5a + 5b or total in column I of detail sheet)		\$0.00	
6. Total earned less retainage (Line 4 less Line 5 Total)		\$220,224.70	
7. Less previous certificates for payment (Line 6 from prior certificate)		\$217,039.70	
8. Current payment due:		\$3,185.00	
9. Balance to finish, including retainage (Line 3 less Line 6)		\$(12,208.25)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	\$9,235.55	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$9,235.55	\$0.00
Net change by change orders:	\$9,235.55	

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Funding Source that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED: <u>\$3,185.00</u> <i>(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)</i>	
ARCHITECT/ENGINEER: By: <u></u> Date: <u>7/29/2026</u> BC3376604AE44DE...	
This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Funding Source or Contractor under this Contract.	

A		B		C			D		E		F		G			H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		WORK COMPLETED THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE	
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	% (G / C)			
1 CIP-425 - CIP #425																	
	1.1	TID11 - TIF 11			\$137,972.45		\$144,364.70		\$3,185.00		\$0.00		\$147,549.70	106.94%	(\$9,577.25)	\$0.00	
	1.2 BOR - Borrowed																
	1.2.1	06 - Sanitary			\$70,044.00		\$72,675.00		\$0.00		\$0.00		\$72,675.00	103.76%	(\$2,631.00)	\$0.00	
	BOR - Borrowed Subtotals				\$70,044.00		\$72,675.00		\$0.00		\$0.00		\$72,675.00	103.76%	(\$2,631.00)	\$0.00	
CIP-425 - CIP #425 Subtotals					\$208,016.45		\$217,039.70		\$3,185.00		\$0.00		\$220,224.70	105.87%	(\$12,208.25)	\$0.00	
Grand Totals					\$208,016.45		\$217,039.70		\$3,185.00		\$0.00		\$220,224.70	105.87%	(\$12,208.25)	\$0.00	

7/31/2026

Signed by:

 B7509F2EE0F24E5...
 Auditor

Signed by:

 C5134A8A54494EF...

Board of Public Works

TO FUNDING SOURCE:

City of La Crosse
400 La Crosse Street
La Crosse, Wisconsin 54601

PROJECT:

Hintgen Neighborhood Pedestrian Lighting
La Crosse, Wisconsin 54601

APPLICATION NO:

5

INVOICE NO:

5 - July 2026 Final

PERIOD:

06/29/26 - 07/31/26

PROJECT NO:

24-028

CONTRACT DATE:

FROM CONTRACTOR:

Fowler & Hammer, Inc.
313 Monitor Street
La Crosse, Wisconsin 54603

VIA ARCHITECT/ENGINEER:

Jamie Hassemer (City of La Crosse)
400 La Crosse St
La Crosse, Wisconsin 54601

CONTRACT FOR:

Hintgen Neighborhood Pedistrian Lighting

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum	\$134,428.32
2.	Net change by change orders	\$0.00
3.	Contract Sum to date (Line 1 ± 2)	\$134,428.32
4.	Total completed and stored to date (Column G on detail sheet)	\$134,147.09
5.	Retainage:	
	a. 0.00% of completed work	\$0.00
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$134,147.09
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$132,886.69
8.	Current payment due:	\$1,260.40
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$281.23

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Fowler & Hammer, Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this _____ day of _____
Notary Public:
My commission expires: _____

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Funding Source that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$1,260.40

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By:  _____ Date: 7/29/2026
BC3376604AE44DE...

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Funding Source or Contractor under this Contract.

A		B		C			D		E		F		G			H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		WORK COMPLETED THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE	
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	% (G / C)			
1 CIP-291 - CIP #291																	
	1.1 BOR - Borrowed			\$134,428.32		\$132,886.69		\$1,260.40		\$0.00		\$134,147.09	99.79%	\$281.23	\$0.00		
CIP-291 - CIP #291 Subtotals					\$134,428.32		\$132,886.69		\$1,260.40		\$0.00		\$134,147.09	99.79%	\$281.23	\$0.00	
Grand Totals					\$134,428.32		\$132,886.69		\$1,260.40		\$0.00		\$134,147.09	99.79%	\$281.23	\$0.00	

8/3/2026

Signed by:

B7509F2EE0F24E5...
Auditor

Signed by:

C5134A8A54494EF...
Comptroller

Board of Public Works



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 26-0828

Agenda Date: 8/17/2026

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

Agenda Number:









City of La Crosse - Engineering Department

400 La Crosse St., La Crosse, WI
(608) 789-7505

www.cityoflacrosse.org
engineering@cityoflacrosse.org

PERMIT

Right-of-Way - Privilege
Revocable Occupancy - Gas & Electric

ROWP-046022-2026

DESCRIPTION

Request to add 10' chain link security fence around existing gas facilities in road right of way by 403 Car St. We would also want to add concrete and gravel within the fences.

STATUS

Application Date: 7/16/2026

Status: Under Review

District: Within City Limits

CONTACTS

Applicant: (Billing)
Dawn Schultz
PO Box 8
Eau Claire, WI 54701
dawn.schultz@xcelenergy.com

ADDRESSES

403 CAR ST

PARCELS

17-10029-240

MAIN

ZONING

Light Industrial (Z-M1)

ADDITIONAL ZONING

Airport Height Zoning (HLZO), Medium Risk (F-M)

INSPECTION DISTRICTS

Inspection Construction District 2 (ICD-2), Inspection Maintenance District 2 (IMD-2)

APPLICATION APPROVED:



City of La Crosse - Engineering Department

400 La Crosse St., La Crosse, WI
(608) 789-7505

www.cityoflacrosse.org
engineering@cityoflacrosse.org

PERMIT

Right-of-Way - Privilege
Revocable Occupancy - Gas & Electric

ROWP-046022-2026

INVOICE

00058540

BILL TO
Dawn Schultz
PO Box 8
Eau Claire, WI 54701

DETAILS
Status: Paid In Full
Date: 7/16/2026
Due Date: 8/15/2026
Description: ROWP-046022-2026



Permit: Right-of-Way - Privilege - Revocable Occupancy - Gas & Electric		ROWP-046022-2026		
	Fee	Amount	Paid	Owed
Revocable Occupancy Permit		\$75.00	\$75.00	\$0.00
		\$75.00	\$75.00	\$0.00

Amount	Paid	Owed
\$75.00	\$75.00	\$0.00



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 26-0846

Agenda Date: 8/17/2026

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item



TASK NAME: LA CROSSE-JP NEIGHBORHOOD SHOP-ADAMS CT

TASK DESCRIPTION: FIBER OPTIC CONDUIT PLACEMENT

SITE LOCATION: LA CROSSE, WI



3701 COMMUNICATIONS WAY
EVANSVILLE, IN, 47715



1100 E. WOODFIELD ROAD, SUITE 500
SCHAUMBURG, ILLINOIS 60173
TEL: 847-908-8400
COA# 3620-11
www.fullerton-us.com

PROJECT INFORMATION

TASK NAME: LA CROSSE-JP NEIGHBORHOOD SHOP-ADAMS CT

TASK DESCRIPTION: FIBER OPTIC CONDUIT PLACEMENT

SITE LOCATION: LA CROSSE, WI

SITE TYPE: UNDERGROUND FIBER-OPTIC CONSTRUCTION

JURISDICTION: LA CROSSE, WI

APN: -

ZONING CLASSIFICATION: -

OCCUPANCY TYPE: -

CONSTRUCTION TYPE: -

APPLICANT: METRO FIBERNET, LLC

ADDRESS: 3701 COMMUNICATIONS WAY
EVANSVILLE, IN, 47715

CONTACT: GLENN LEFEBVRE

PHONE: (231) 357-0823

EMAIL: GLENN.LEFEBVRE@METRONET.COM

NOTE: DRAWING SCALES ARE FOR 11"x17" SHEETS UNLESS OTHERWISE NOTED

PROJECT CONSULTANTS

PROJECT MANAGER: FULLERTON ENGINEERING CONSULTANTS, LLC

ADDRESS: 1100 E. WOODFIELD ROAD, SUITE 500

CONTACT: MICHELLE KAMINSKI

PHONE: (616) 262-8400

EMAIL: MKAMINSKI@FULLERTON-US.COM

ENGINEER: FULLERTON ENGINEERING CONSULTANTS, LLC

ADDRESS: 1100 E. WOODFIELD ROAD, SUITE 500
SCHAUMBURG, ILLINOIS 60173

EOR: DAN SMITH, P.E.

PHONE: 847-908-8521

EMAIL: DSMITH@FULLERTONENGINEERING.COM

POWER COMPANY:

PHONE:

TELEPHONE COMPANY:

PHONE:

SCOPE OF WORK

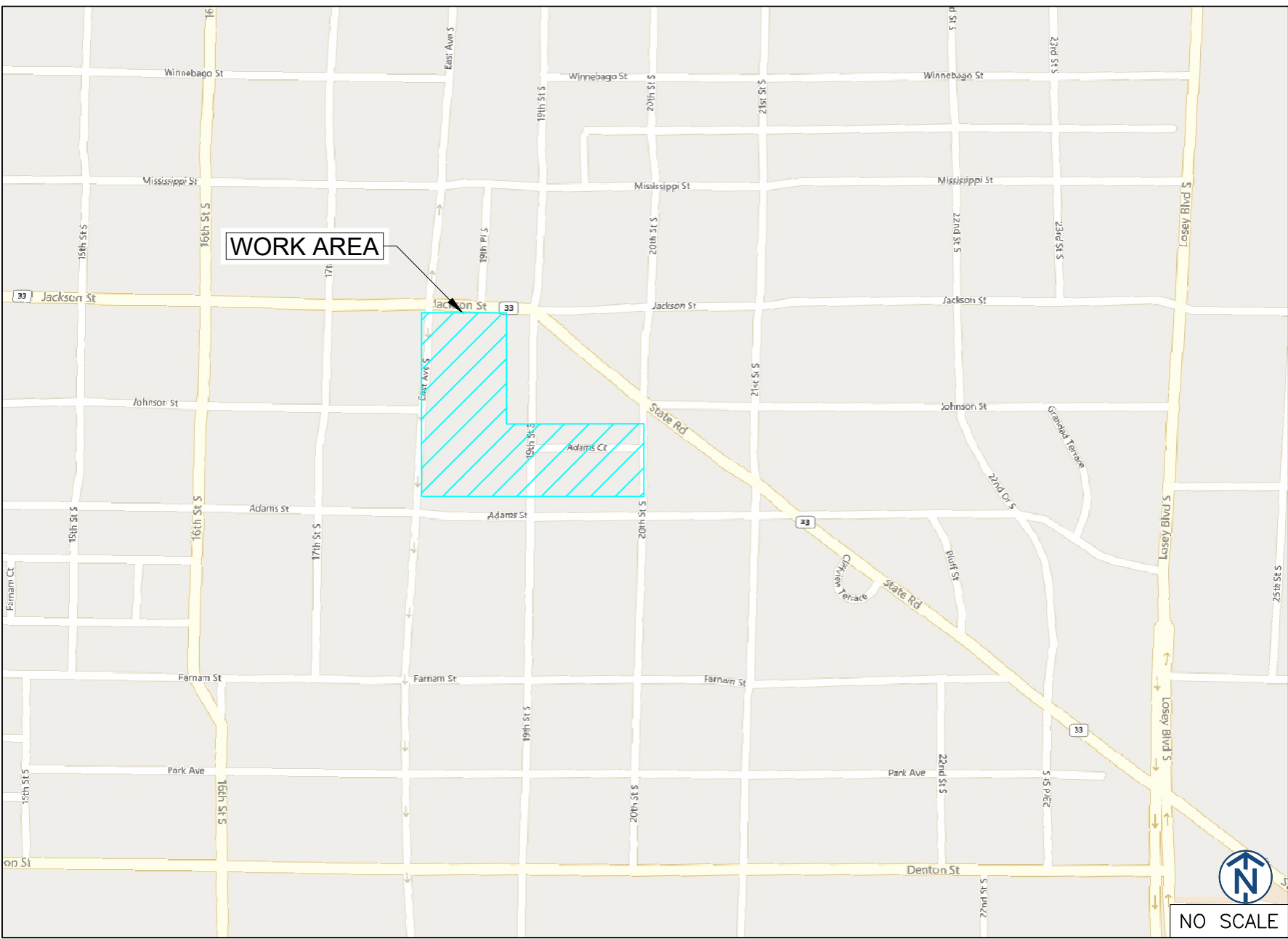
THE SCOPE OF WORK CONSISTS OF:

INSTALLATION OF:

- 1,291' OF DIRECTIONAL BORE
- 2,056' OF 1.25" CONDUIT 4
- (4) HH-HANDHOLE 17X32X18
- (7) DB-HANDHOLE 12X12X13 (DROP BOX)

ALL MATERIAL SHALL BE INSTALLED BY THE CONTRACTOR, UNLESS STATED OTHERWISE.

SITE LOCATION MAP



REV	DATE	DESCRIPTION	BY
A	07/08/26	ISSUED FOR REVIEW	HT

I HEREBY CERTIFY THAT THESE DRAWINGS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CONTROL, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF COMPLY WITH THE REQUIREMENTS OF ALL APPLICABLE CODES.

TASK NAME
LA CROSSE-JP
NEIGHBORHOOD
SHOP-ADAMS CT

TASK DESCRIPTION
FIBER OPTIC CONDUIT
PLACEMENT

PROJECT AREA
LA CROSSE, WI

SHEET SCALE
N.T.S.

SHEET TITLE
TITLE SHEET

GRID NUMBER

SHEET NUMBER
T-1

SHEET NUMBER	SHEET TITLE
T-1	TITLE SHEET
T-2	SHEET INDEX
T-3	LEGEND
GN-1	GENERAL NOTES
MAP-1	PLANSET
C-001	DESIGN LAYOUT
C-002	DESIGN LAYOUT
C-003	DESIGN LAYOUT
D-1	DETAILS
D-2	DETAILS
D-3	DETAILS
D-4	DETAILS
TCP-1	TRAFFIC CONTROL STANDARD

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EVANSVILLE, IN, 47715



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**LA CROSSE-JP
NEIGHBORHOOD
SHOP-ADAMS CT**

TASK DESCRIPTION
**FIBER OPTIC CONDUIT
PLACEMENT**

PROJECT AREA
LA CROSSE, WI

SHEET SCALE
N.T.S.

SHEET TITLE
SHEET INDEX

GRID NUMBER

SHEET NUMBER
T-2

LEGEND

PROPOSED

	PROPOSED OPEN CUT TRENCH		PROPOSED LHH-HANDHOLE (30X48X24)
	PROPOSED DIRECTIONAL BORE		PROPOSED M-HANDHOLE (24X36X18)
	PROPOSED BORE PIT		PROPOSED B-HANDHOLE (17X30X18)
	PROPOSED AERIAL FIBER		PROPOSED TERMINAL BOXES (15X24X18)
			PROPOSED DROP BOXES (12X12X13)

SEWER

	EXISTING SEWER MAIN		EXISTING SEWER MANHOLE
	EXISTING SEWER MAIN (ABANDON)		EXISTING SEWER CATCH BASIN
	EXISTING STORM SEWER MAIN		EXISTING SEWER INLET
	EXISTING STORM MANHOLE		

WATER

	EXISTING WATER MAIN		EXISTING WATER MANHOLE
	EXISTING WATER MAIN (ABANDON)		EXISTING WATER VALVE
	EXISTING WATER SHUT OFF		EXISTING WATER METER
	EXISTING FIRE CISTERN MANHOLE		EXISTING FIRE HYDRANT
	EXISTING WATER CAP		EXISTING WATER REDUCER

GAS

	EXISTING GAS MAIN		EXISTING GAS MANHOLE
	EXISTING GAS MAIN (DEAD)		EXISTING GAS VALVE
	EXISTING GAS CAP		EXISTING GAS METER
	EXISTING GAS REDUCER		

DEO/ELECTRIC

	EXISTING DEO/ELECTRIC		EXISTING STREET LIGHT POLE
	EXISTING CABINET		EXISTING TRAFFIC LIGHT POLE
	EXISTING STREET LIGHT CONTROL BOX		EXISTING DEO POLE
	EXISTING TRAFFIC LIGHT CONTROL BOX		EXISTING ELECTRIC MANHOLE
	EXISTING STREET LIGHT HANDHOLE		EXISTING ELECTRIC HANDHOLE
	EXISTING TRAFFIC LIGHT HANDHOLE		EXISTING RED LIGHT FLASH POLE
	EXISTING RED LIGHT CAMERA POLE		

COMMUNICATIONS

	EXISTING AT&T		EXISTING AT&T MANHOLE
	EXISTING AT&T (ABANDON)		EXISTING COMMUNICATIONS MANHOLE
	EXISTING COMMUNICATIONS		EXISTING MCI
	EXISTING MCI		EXISTING SPRINT/NEXTEL MANHOLE
	EXISTING SPRINT		EXISTING SUNESYS MANHOLE
	EXISTING SUNESYS		EXISTING VERIZON MANHOLE
	EXISTING VERIZON		
	EXISTING CITY FIBER		

MISCELLANEOUS

	EXISTING FENCE		EXISTING MISCELLANEOUS MANHOLE
	EXISTING CONSTRUCTION FENCE		EXISTING GARBAGE CAN
	EXISTING GUARDRAIL		EXISTING PARK DISTRICT MANHOLE
	EXISTING PROPERTY LINE/ R.O.W.		EXISTING MONITORING WELL
	EXISTING BIKE RACK		EXISTING FIRE ALARM
	EXISTING TREE		EXISTING STREET PARKING PAY BOX
	EXISTING BUSH		EXISTING PEDESTAL
	EXISTING STREET SIGN POST		EXISTING MAILBOX
	EXISTING POST/BOLLARD		EXISTING NEWSPAPER BOX
	EXISTING GROUND LIGHT		EXISTING PHONE
	EXISTING UTILITY POLE		EXISTING SPRINKLER CONTROL BOX
	EXISTING STANDPIPE		EXISTING SPRINKLER VALVE
	EXISTING ADA RAMP		EXISTING SUPPORT COLUMN

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TASK NAME
**LA CROSSE-JP
NEIGHBORHOOD
SHOP-ADAMS CT**

TASK DESCRIPTION
**FIBER OPTIC CONDUIT
PLACEMENT**

PROJECT AREA
LA CROSSE, WI

SHEET SCALE
N.T.S.

SHEET TITLE
LEGEND

GRID NUMBER

SHEET NUMBER
T-3

1. THE ENCLOSED DESIGN MAY IMPLY EXISTING UTILITIES. THE UTILITIES HAVE NOT BEEN FIELD VERIFIED FOR LOCATION. THEREFORE, ALL UTILITIES IMPLIED WITHIN THIS DOCUMENT ARE TO BE REFERRED TO AS A "REFERENCE TOOL". IT IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR AND/OR IT'S SUBCONTRACTOR TO VERIFY THESE UTILITIES USING ANY AND ALL METHODS AND INSTRUMENTS AVAILABLE IF/WHEN NECESSARY. FULLERTON CANNOT IN GOOD FAITH GUARANTEE UTILITY LOCATIONS. ANY AND ALL DOCUMENTATION ON EXISTING UTILITIES HAS BEEN IMPLIED UTILIZING INFORMATION RETRIEVAL PROCESSES FROM EACH JURISDICTION INVOLVED (STATE, COUNTY AND/OR MUNICIPALITY, TO INCLUDE OTHERS).
2. IT IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR TO ENSURE ALL CONDUITS ARE PLACED WITHIN THE GIVEN & DEDICATED SPACE LICENSED FOR THIS PARTICULAR CLIENT. FULLERTON ENGINEERING CONSULTANTS, INC. (FULLERTON) WAS NOT RETAINED FOR THE PURPOSE OF SUPPORTING A SURVEY OF THE AREA AND PROPERTY BOUNDARIES, THEREFORE FULLERTON CAN NOT AND WILL NOT SUPPORT THE ACCURACY OF ANY IMPLIED BOUNDARY (I.E. PUBLIC WAY, PRIVATE PROPERTY, EASEMENT ETC.) NOR IS IT TO BE ASSUMED THAT THE SALE OF PROPERTIES HAS NOT OCCURRED DURING & AFTER FULLERTON'S RESPONSIBILITIES FOR THIS PROJECT HAVE PAST. ALL BOUNDARIES, EASEMENTS, PROPERTY LINES, ETC. ARE TO BE USED AS A GUIDELINE OR REFERENCE AND SHOULD NOT BE TAKEN LITERALLY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO HAVE ASSOCIATED BOUNDARIES SURVEY STAKED IF SO QUESTIONED. ALL ASPECTS OF BOUNDARIES IMPLIED HEREIN, HAVE BEEN DERIVED THROUGH AVAILABLE MEDIA SUCH AS BUT NOT LIMITED TO (SIDWELL, GOOGLE EARTH PRO. MUNICIPAL, STATE, COUNTY, GIS, AND OTHER RECORD TYPES). FULLERTON DOES NOT AGREE NOR DISAGREE WITH THE ABOVE-MENTIONED RECORDS AS THEY ARE USED JUST A REFERENCE TOOL.
3. ALL BURIED OBSTRUCTIONS KNOWN BY FULLERTON ARE SHOWN ON THE CONSTRUCTION DRAWINGS. ANY AND ALL OTHERS ENCOUNTERED DURING CONSTRUCTION ARE THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE AND PROTECT.
4. CONTRACTOR SHALL NOTIFY DIGGERS HOTLINE (811 / 1-800-242-8511) NOT LESS THAN 3 WORKING DAYS AND NOT MORE THAN 10 WORKING DAYS PRIOR TO ANY EXCAVATION, PER WIS. STAT. § 182.0175. CONTRACTOR SHALL MAINTAIN AN 18-INCH TOLERANCE ZONE ON EACH SIDE OF ALL MARKED FACILITIES AND HAND-EXCAVATE WITHIN THAT ZONE.
5. SHORING MAY BE REQUIRED AND SHALL COMPLY TO O.S.H.A. STANDARDS.
6. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 30-48" MINIMUM COVER UNLESS SPECIFIED OR OTHERWISE NOTED ON THE CONSTRUCTION DRAWINGS.
7. ANY AND ALL IMPROVEMENTS, IF DAMAGED, SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION. THIS INCLUDES BUT IS NOT LIMITED TO: ASPHALT, CONCRETE PAVEMENT, CURBS, GUTTERS, SIDEWALKS, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS SOD, ETC..
8. ALL FIBER INSTALLATIONS SHALL OBSERVE A MINIMUM DYNAMIC BEND RADIUS OF 20X THE CABLE DIAMETER FOR ALL OSP FIBER SHEATHS AND 15X THE CABLE DIAMETER FOR ALL ISP FIBER SHEATHS. ADDITIONALLY, ALL INSTALLATIONS SHALL OBSERVE A MINIMUM STATIC BEND RADIUS OF 15X THE CABLE DIAMETER FOR ALL OSP FIBER SHEATHS AND 10X THE CABLE DIAMETER FOR ALL ISP FIBER SHEATHS. IF THE MANUFACTURER'S SPECIFICATIONS FOR BEND RADIUS ARE GREATER, THEN THEY SHALL BE FOLLOWED.
9. ALL NEW METALLIC AERIAL STRAND SHALL BE BONDED/GROUNDED (PREFERABLY TO THE POWER COMPANY NEUTRAL) PER LOCAL REQUIREMENTS. AT A MINIMUM, THE BONDING/GROUNDING PATTERN SHALL BE THE FIRST AND LAST POLE OF A RUN AND EVERY TENTH POLE IN THE RUN. SHOULD ONE OF THESE DESIGNATED POLES SUPPORT A POWER TRANSFORMER, THE POLES ON EITHER SIDE OF SAID POLE SHALL BE BONDED/GROUNDED AND THE PATTERN SHOULD CONTINUE EVERY TENTH POLE FROM THAT STARTING POINT.
10. ALL AERIAL FIBER OPTIC CABLES SHALL BE SECURELY LASHED TO AERIAL STRAND BY METHOD OF MECHANICAL LASHING CARRIAGE OR APPROVED EQUAL.
11. ALL FIBER OPTIC CABLES INSTALLED BELOW GRADE SHALL BE OF AN ARMORED VARIETY WITH METALLIC INNER SHEATH, OR BE PLACED WITH A METALLIC LOCATING WIRE TO FACILITATE FUTURE LOCATING SERVICES.
12. ALL CONDUIT OR DUCT CONSTRUCTION SHALL INCLUDE THE PLACEMENT OF PULLING TAPE OF SUFFICIENT SIZE AND GRADE TO FACILITATE THE INSTALLATION OF THE SPECIFIED FIBER TYPE THROUGH CONDUIT BEING UTILIZED (JETLINE USE TO BE APPROVED BY CLIENT).
13. ALL FUSION SPLICING SHALL BE COMPLETED BY A QUALIFIED FIBER SPLICER IN A CLEAN TEMPERATURE CONTROLLED TRUCK, TRAILER, OR SHELTER SPECIFICALLY TOOLED OR DESIGNED FOR THE PURPOSE OF FUSION SPLICING FIBER OPTIC CABLES IN A FIELD ENVIRONMENT.
14. ALL MECHANICAL SPLICES AND FACTORY ENDS SHALL BE KEPT CLEAN AND FREE FROM DUST, DIRT, OILS, AND SMEARS. CARE SHOULD BE TAKEN TO MATCH POLISH TYPES ON FACTORY ENDS.
15. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY AND ALL CORRECTIONS TO WORK IDENTIFIED AS UNACCEPTABLE BY CLIENT, ENGINEER, OR INSPECTOR, DURING SITE INSPECTION ACTIVITIES AND/OR AS A RESULT OF TESTING. CONTRACTOR SHALL ALSO PROVIDE ALL AS-BUILT INFORMATION UPON COMPLETION OF INSPECTION.
16. CONTRACTOR SHALL KEEP THE SITE FREE FROM ACCUMULATING WASTE MATERIAL, DEBRIS, AND TRASH. AT THE COMPLETION OF THE WORK, CONTRACTOR SHALL REMOVE FROM THE SITE ALL REMAINING RUBBISH, IMPLEMENTS, TEMPORARY FACILITIES, AND SURPLUS MATERIALS. CONTRACTOR TO RETURN SITE TO PREVIOUS OR BETTER CONDITION.
17. DRAWINGS ARE INTENDED TO SHOW DESIGN INTENT. CONTRACTOR SHALL PROVIDE MATERIALS AND LABOR AS REQUIRED TO PRODUCE A COMPLETE AND FUNCTIONING SYSTEM WHILE MEETING ALL CODES AND SPECIFICATIONS. MODIFICATIONS MAY BE REQUIRED TO SUIT JOB DIMENSIONS OR CONDITIONS. SUCH MODIFICATIONS SHALL BE INCLUDED IN THE WORK. SAID DESIGN IS INTENDED TO AVOID DISRUPTION OF ANY HANDICAP RAMPS OR STRUCTURES AS DESCRIBED PER THE AMERICANS WITH DISABILITIES ACT OF 1990.

18. CONTRACTOR SHALL WORK WITH CLIENT TO IDENTIFY ALL CONTRACTOR SUPPLIED MATERIALS TO CONSTRUCT NETWORK PER SPECIFICATIONS.
19. THE CONTRACTOR SHALL PROVIDE ALL MATERIAL, EQUIPMENT, LABOR, INSTALLATION, RESTORATION, UTILITY RELOCATION CHARGES, JOB SITE DELIVERY COSTS AND INCIDENTALS TO COMPLETE THE DESCRIBED OR ILLUSTRATED WORK UNDER THIS CONTRACT.
20. ANY CHANGE-ORDER REQUEST MUST BE PRESENTED IN WRITING TO THE OWNER'S REPRESENTATIVE AND APPROVED PRIOR TO PROCEEDING WITH THE REQUESTED CHANGE.
21. THE ENGINEER WILL NOT BE RESPONSIBLE NOR ASSUME ANY LIABILITY FOR NEGLIGENT ACTS OR ERRORS OF OMISSIONS OF ANY CONTRACTOR, ANY SUBCONTRACTOR, OR ANY OF THE PERSONS (EXCEPT ENGINEER'S OWN EMPLOYEES) AT THE PROJECT SITE OR OTHERWISE PERFORMING ANY OF THE WORK OF THE PROJECT. ANY CONTRACTOR OR SUBCONTRACTOR, AS WELL AS THE ENGINEER, WILL BE RESPONSIBLE FOR HIS OWN SAFETY PROGRAM. NEITHER THE PROFESSIONAL ACTIVITIES OF THE ENGINEER, NOR THE PRESENCE OF THE ENGINEER OR HIS OR HER EMPLOYEES AND SUB-CONSULTANTS AT THE CONSTRUCTION SITE, SHALL RELIEVE ANY CONTRACTOR OF HIS OR HER OBLIGATIONS, DUTIES AND RESPONSIBILITIES INCLUDING, BUT NOT LIMITED TO, CONSTRUCTION MEANS, METHODS, SEQUENCE, TECHNIQUES OR PROCEDURES NECESSARY FOR PERFORMING, SUPERINTENDING OR COORDINATING ALL PORTIONS OF THE WORK OF CONSTRUCTION IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND ANY HEALTH OR SAFETY PRECAUTIONS REQUIRED BY ANY REGULATORY AGENCIES. THE ENGINEER AND HIS OR HER PERSONNEL HAVE NO AUTHORITY TO EXERCISE ANY CONTROL OVER ANY CONSTRUCTION CONTRACTOR OR OTHER ENTITY OR THEIR EMPLOYEES IN CONNECTION WITH ANY HEALTH OR SAFETY PRECAUTIONS.
22. ALL MATERIALS INSTALLED WITHIN THE LIMITS OF THIS PROJECT SHALL BE IN CONFORMANCE WITH STANDARD RECOMMENDATIONS OF THE NATIONAL ELECTRIC MANUFACTURER'S ASSOCIATION (NEMA) AND THE AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI).
23. THE CONTRACTOR SHALL OBTAIN ALL PERMITS AND COMPLY WITH THE REQUIREMENTS OF ALL AGENCIES HAVING JURISDICTION OVER THE WORK AND SHALL COORDINATE HIS WORK WITH THE WORK PERFORMED BY OTHERS FOR THE PURPOSE OF INSTALLATION. THIS INCLUDES, BUT IS NOT LIMITED TO, ALL WORK WITH ALL PUBLIC AND PRIVATE UTILITIES AS WELL AS CITY AND STATE AGENCIES.
24. CONTRACTOR SHALL RECORD THE LOCATION AND ELEVATION OF ALL UTILITIES ENCOUNTERED, AND INSTALLATION OF NEW WORK, AS THE WORK PROGRESSES AND SHALL PREPARE RECORD DRAWINGS (RED-LINES) BASED ON HIS RECORDS. AS A PART OF THE RECORD DRAWINGS, CONTRACTOR SHALL ALSO PROVIDE HORIZONTAL AND VERTICAL CONFIGURATION OF CONDUITS WHERE MULTIPLE CONDUITS ARE INSTALLED. THESE RECORDS ARE TO BE SUPPLIED TO FULLERTON ENGINEERING AT COMPLETION OF WORK.
25. MAINTAIN CLEARANCE FROM EXISTING SEWER OR SEWER STRUCTURES PER THE CLEARANCES NOTED ON THE DESIGN LAYOUT SHEETS (C-001/C-001N). IF CITY SEWER FACILITIES ARE DAMAGED DURING CONSTRUCTION, CONTRACTOR SHALL IMMEDIATELY NOTIFY THE CITY OF LA CROSSE ENGINEERING DIVISION (608-789-8184) AND SHALL HAVE THE FACILITY REPAIRED, AT CONTRACTOR'S EXPENSE, BY A WISCONSIN-LICENSED PLUMBER/DRAIN LAYER UNDER INSPECTION BY THE CITY OF LA CROSSE ENGINEERING DIVISION.
26. NO STORAGE OF EQUIPMENT OR MATERIALS IN THE ROADWAY IS PERMITTED UNLESS THE CONTRACTOR OBTAINS WRITTEN PERMISSION FROM THE CITY, STATE, AND/OR GOVERNING BODY.
27. CONTRACTOR RESPONSIBLE FOR OBTAINING AND PROVIDING REVIEW AND DESIGN OF ANY AND ALL SHORING SYSTEMS PRIOR TO CONSTRUCTION.
28. THE ENGINEER SHALL BE NOTIFIED FOR DISPOSITION OF SITUATIONS WHERE THE CONDUIT CANNOT MAINTAIN SEPARATIONS PER PLAN.
29. THE CONTRACTOR IS RESPONSIBLE FOR THE RESTORATION OF THE AREAS DISTURBED BY CONSTRUCTION ACTIVITIES. CONTRACTOR IS TO PAY ALL FEES AND OBTAIN ALL PERMITS FOR RESTORATION. CONTRACTOR IS TO RESTORE ALL DAMAGED STRUCTURES AND UTILITIES TO THE SATISFACTION OF THE FACILITY OWNER OR THE GOVERNING BODY, IN THE EVENT THAT DAMAGE OCCURS.
30. USE EXTREME CAUTION NEAR ALL GAS FACILITIES DURING CONSTRUCTION AND RELATED EXCAVATION ACTIVITIES, HAND EXCAVATION IS REQUIRED TO VERIFY THE HORIZONTAL AND VERTICAL LOCATION OF GAS MAIN(S) PRIOR TO CROSSING AND WORKING WITHIN 3 FEET OF ALL GAS FACILITIES. A MINIMUM OF 3 FEET HORIZONTAL EDGE TO EDGE CLEARANCE IS REQUIRED FOR GAS MAINS WITH DIAMETERS OF 16 INCHES OR SMALLER, AND 5 FEET EDGE TO EDGE CLEARANCE FOR GAS MAINS WITH DIAMETERS 18 INCHES AND LARGER IN DIAMETER. THE USE OF CONCRETE, FLOW FILL, OR THE LIKE IS PROHIBITED WITHIN 24 INCHES OF ALL GAS FACILITIES, NOR SHALL IT ENCASE ANY GAS FACILITY. SAND IS TO BE USED AS A BUFFER BETWEEN FLOWABLE FILL AND ALL GAS FACILITIES, ANY DAMAGE TO GAS FACILITIES SHALL BE THE RESPONSIBILITY OF THE INSTALLING UTILITY AND THEIR CONTRACTORS.
31. CONTRACTOR SHALL OBTAIN A CITY OF LA CROSSE EXCAVATION PERMIT PRIOR TO ANY WORK IN THE PUBLIC RIGHT-OF-WAY, AND SHALL DEPOSIT A \$10,000 INDEMNITY BOND WITH THE CITY ENGINEERING DEPARTMENT. CONTRACTOR SHALL MAINTAIN LIABILITY INSURANCE OF NOT LESS THAN \$100,000 PER PERSON / \$300,000 PER ACCIDENT (BODILY INJURY) AND \$100,000 (PROPERTY DAMAGE), NAMING THE CITY OF LA CROSSE, ITS OFFICIALS, EMPLOYEES, AND AGENTS AS ADDITIONAL INSUREDS. EXCAVATION IN STREETS PAVED WITHIN THE PRECEDING 5 YEARS IS PROHIBITED EXCEPT AS APPROVED BY THE BOARD OF PUBLIC WORKS FOR EMERGENCY CONDITIONS.



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EVANSVILLE, IN, 47715



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TASK NAME

LA CROSSE-JP
NEIGHBORHOOD
SHOP-ADAMS CT

TASK DESCRIPTION

FIBER OPTIC CONDUIT
PLACEMENT

PROJECT AREA

LA CROSSE, WI

SHEET SCALE

N.T.S.

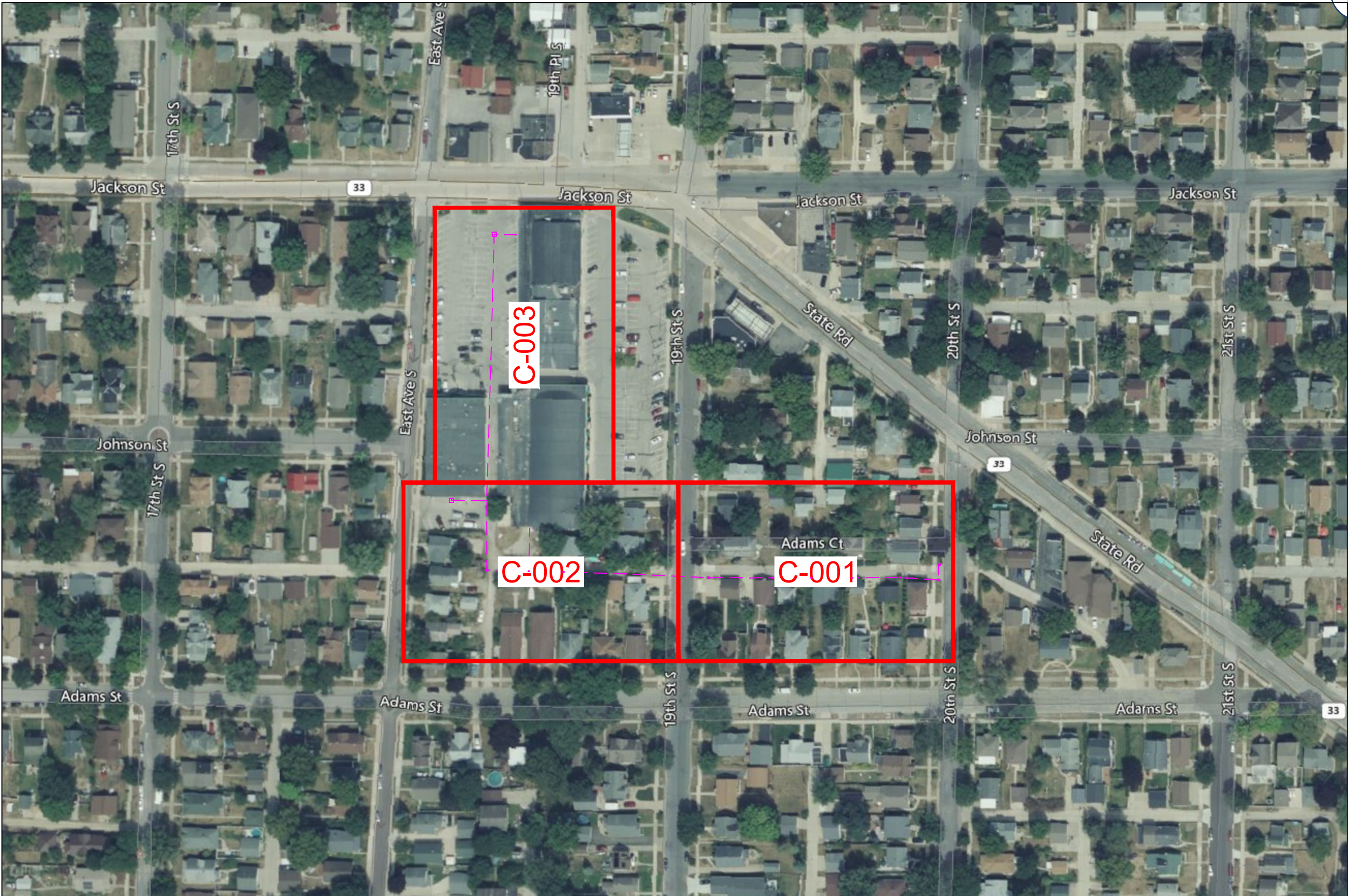
SHEET TITLE

GENERAL NOTES

GRID NUMBER

SHEET NUMBER

GN-1



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TASK NAME
LA CROSSE-JP
NEIGHBORHOOD
SHOP-ADAMS CT

TASK DESCRIPTION
FIBER OPTIC CONDUIT
PLACEMENT

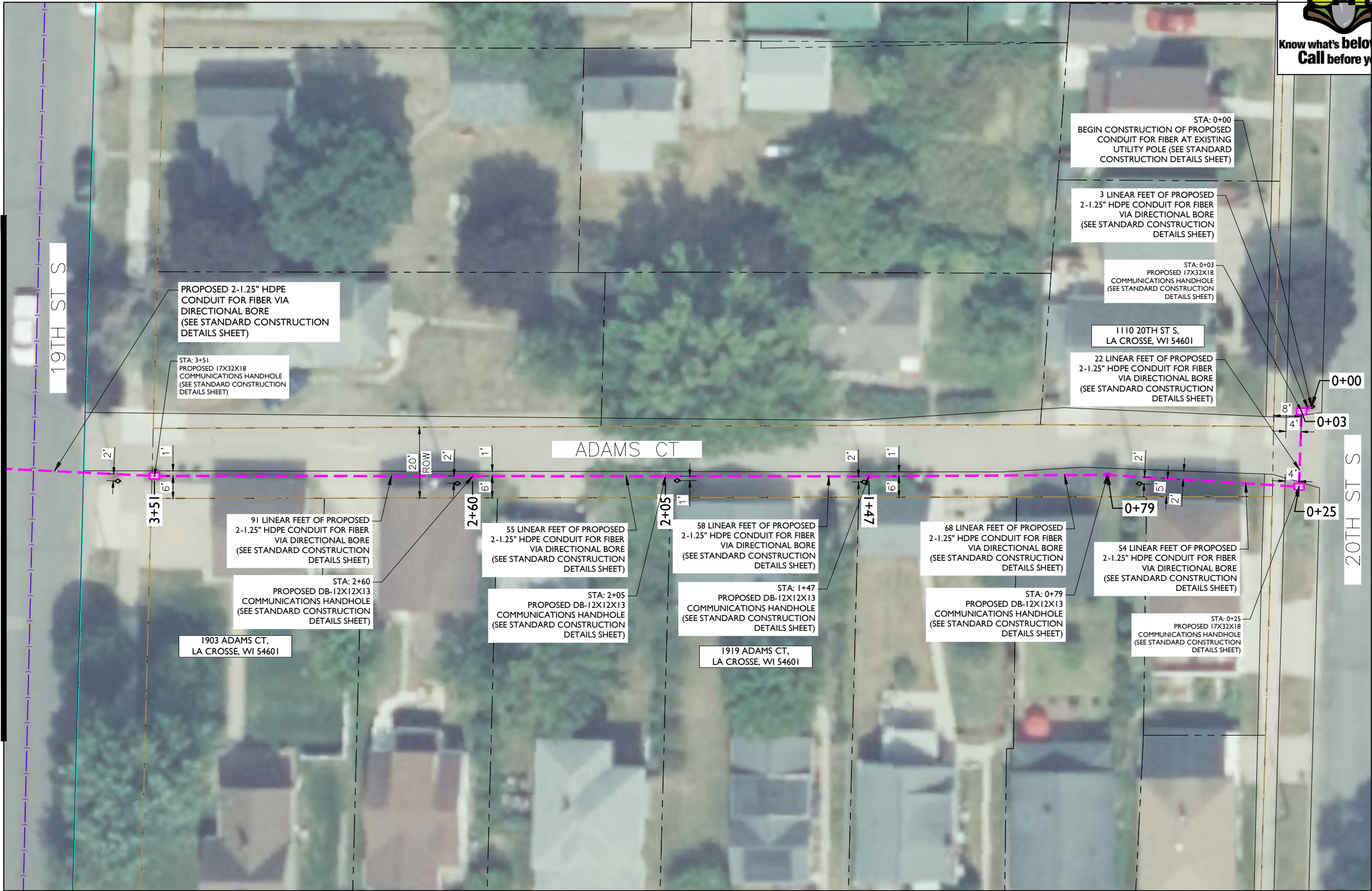
PROJECT AREA
LA CROSSE, WI

SHEET SCALE
N.T.S.

SHEET TITLE
MAP

GRID NUMBER

SHEET NUMBER
MAP-1



Know what's below.
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**LA CROSSE-JP
NEIGHBORHOOD
SHOP-ADAMS CT**

TASK DESCRIPTION
**FIBER OPTIC CONDUIT
PLACEMENT**

PROJECT AREA
LA CROSSE, WI

SHEET SCALE
1" = 30'-0"

SHEET TITLE
DESIGN LAYOUT

GRID NUMBER

SHEET NUMBER
C-001

NOTE:
• PROPOSED CONDUIT SHALL AVOID EXISTING SEEPAGE BEDS
• BURY AT 24" MIN. UNDER SOFT SURFACE
• BURY AT 36" MIN. UNDER HARD SURFACE
• MAINTAIN 1' FROM BACK OF SIDEWALK, WHEN APPLICABLE.

NOTE:
METRONET WILL MAINTAIN 5' CLEARANCE FROM EXISTING INLETS, MANHOLES, VALVES, AND FIRE HYDRANTS & 7.5' CLEARANCE FROM MANHOLES AND CATCH BASINS.

NOTE:
RIGHT-OF-WAY LINES SHOWN ARE INFORMATION PROVIDED IN GIS FILE OBTAINED FROM LA CROSSE COUNTY. THE INTENT OF THIS DRAWING IS THAT ALL PROPOSED CONDUIT IS TO BE PLACED WITHIN THE RIGHT-OF-WAY, AT THE BACK OF THE RIGHT-OF-WAY, OR WITHIN THE CITED EASEMENTS.



MATCHLINE — SHEET C-003



metronet™

3701 COMMUNICATIONS WAY
EVANSVILLE, IN, 47715

Fullerton
DESIGN DEVELOP CONSTRUCT

1100 E. WOODFIELD ROAD, SUITE 500
SCHAUMBURG, ILLINOIS 60173
TEL: 847-908-8400
COA# 3620-11
www.fullerton-us.com

REV	DATE	DESCRIPTION	BY
A	07/08/26	ISSUED FOR REVIEW	HT

I HEREBY CERTIFY THAT THESE DRAWINGS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CONTROL, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF COMPLY WITH THE REQUIREMENTS OF ALL APPLICABLE CODES.

TASK NAME
**LA CROSSE-JP
NEIGHBORHOOD
SHOP-ADAMS CT**

TASK DESCRIPTION
**FIBER OPTIC CONDUIT
PLACEMENT**

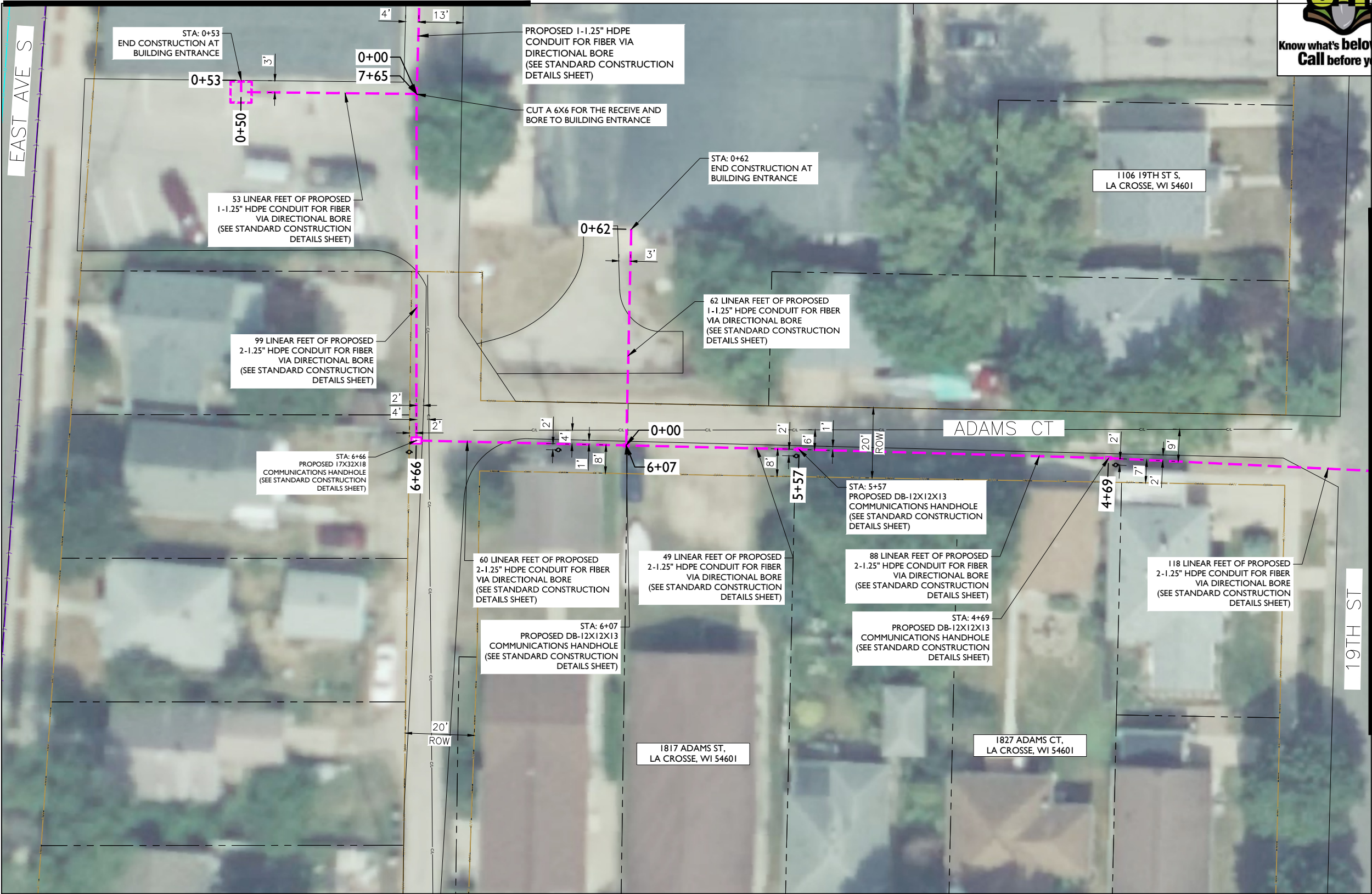
PROJECT AREA
LA CROSSE, WI

SHEET SCALE
1" = 30'-0"

SHEET TITLE
DESIGN LAYOUT

GRID NUMBER

SHEET NUMBER
C-002



MATCHLINE — SHEET C-001

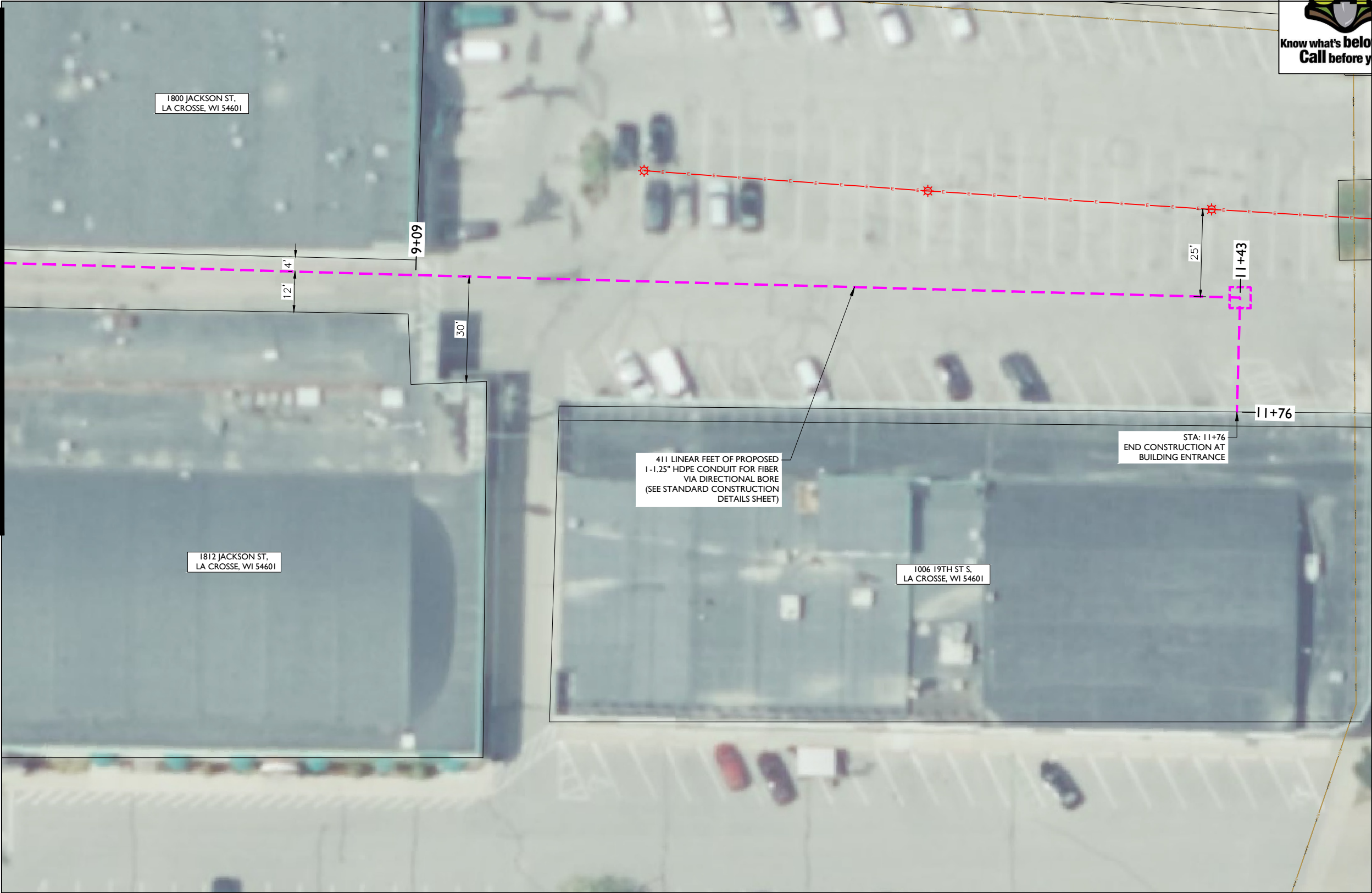
NOTE:
• PROPOSED CONDUIT SHALL AVOID EXISTING SEEPAGE BEDS
• BURY AT 24" MIN. UNDER SOFT SURFACE
• BURY AT 36" MIN. UNDER HARD SURFACE
• MAINTAIN 1' FROM BACK OF SIDEWALK, WHEN APPLICABLE.

NOTE:
METRONET WILL MAINTAIN 5' CLEARANCE FROM EXISTING INLETS, MANHOLES, VALVES, AND FIRE HYDRANTS & 7.5' CLEARANCE FROM MANHOLES AND CATCH BASINS.

NOTE:
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MATCHLINE - SHEET C-002



metronet
3701 COMMUNICATIONS WAY
EVANSVILLE, IN, 47715



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TASK NAME
**LA CROSSE-JP
NEIGHBORHOOD
SHOP-ADAMS CT**

TASK DESCRIPTION
**FIBER OPTIC CONDUIT
PLACEMENT**

PROJECT AREA
LA CROSSE, WI

SHEET SCALE
1" = 30'-0"

SHEET TITLE
DESIGN LAYOUT

GRID NUMBER

SHEET NUMBER
C-003

NOTE:
• PROPOSED CONDUIT SHALL AVOID EXISTING SEEPAGE BEDS
• BURY AT 24" MIN. UNDER SOFT SURFACE
• BURY AT 36" MIN. UNDER HARD SURFACE
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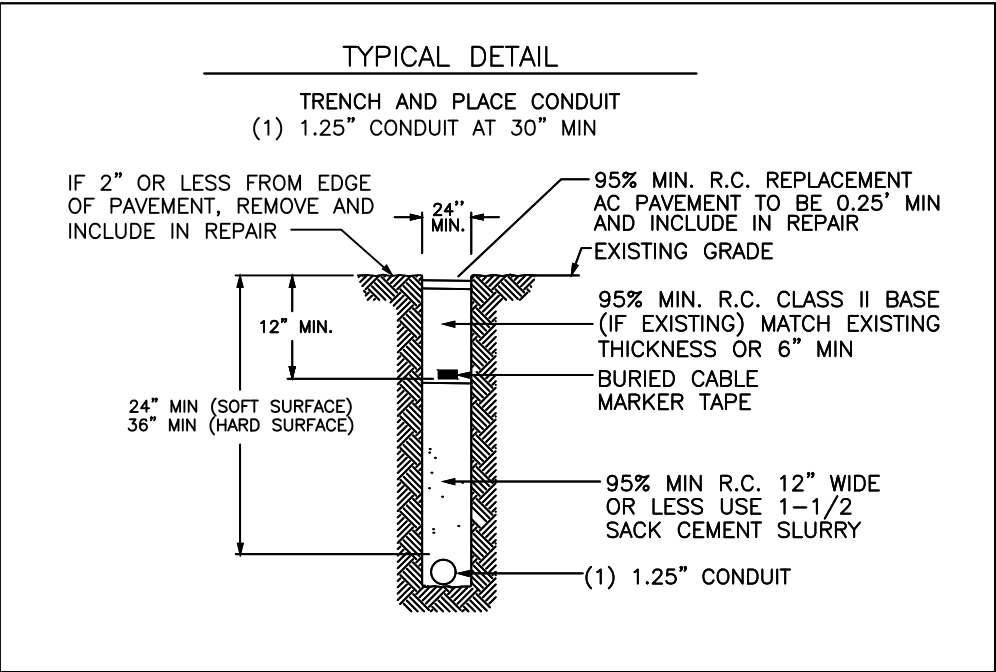
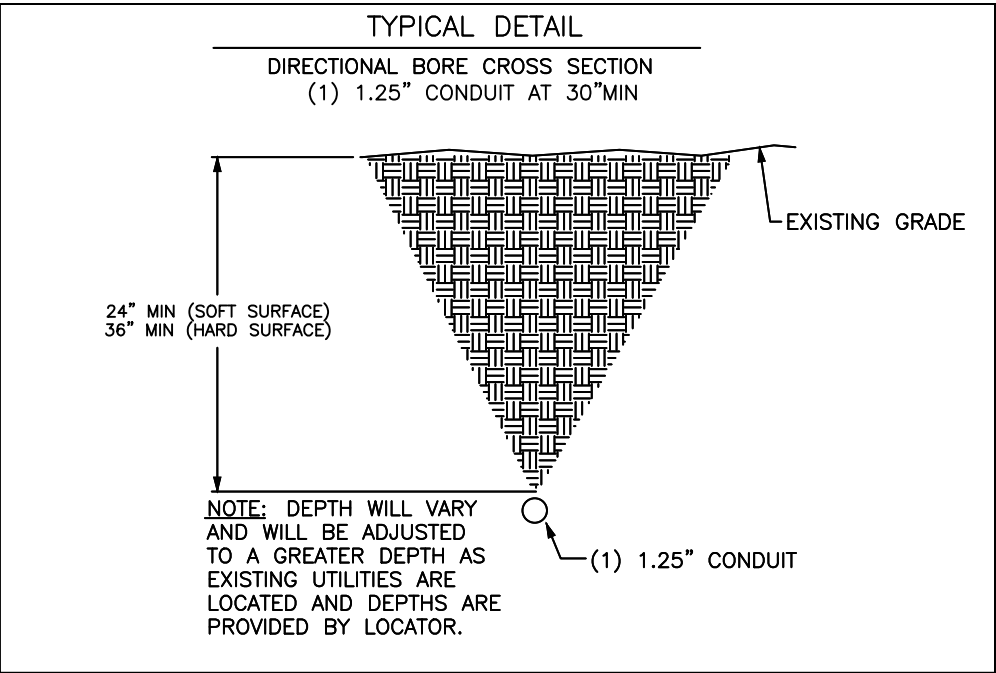


ADDITIONAL NOTES:

- 1. EXCEPT AS OTHERWISE NOTED, CONTRACTOR SHALL MAINTAIN A MINIMUM OF 24 INCHES OF SEPARATION FROM EXISTING UTILITIES.
- 2. CONTRACTOR SHALL POTHOLE EACH UTILITY TO DETERMINE SIZE, LOCATION, AND DEPTH PRIOR TO CROSSING.
- 3. CONTRACTOR IS CAUTIONED TO PROTECT SEWER MANHOLES, CATCH BASINS, LATERALS AND INLETS.
- 4. CONTRACTOR WILL PROVIDE BARRICADING TO INSURE CORRECT TRAFFIC CONTROL WHILE MAINTAINING VEHICULAR TRAFFIC AT ALL TIMES.
- 5. RESTORATION TO BE IN COMPLIANCE WITH APPLICABLE PERMITTING AGENCIES.
- 6. BONDING AND GROUNDING PER NESC.

PUBLIC UTILITY NOTE:

CONTRACTOR SHALL NOTIFY ALL PUBLIC UTILITY COMPANIES (GAS, ELECTRIC, TELEPHONE, SEWER, WATER, ETC) PRIOR TO COMMENCING ANY CONSTRUCTION. THESE COMPANIES WILL LOCATE, ON THE GROUND, THE LOCATION OF ALL CONDUITS, DUCTS, UNDERGROUND PIPING, ETC., ADJOINING & CROSSING PROPOSED CONSTRUCTION.



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A	07/08/26	ISSUED FOR REVIEW	HT

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TASK NAME
LA CROSSE-JP
NEIGHBORHOOD
SHOP-ADAMS CT

TASK DESCRIPTION
FIBER OPTIC CONDUIT
PLACEMENT

PROJECT AREA
LA CROSSE, WI

SHEET SCALE
N.T.S.

SHEET TITLE
DETAILS

GRID NUMBER

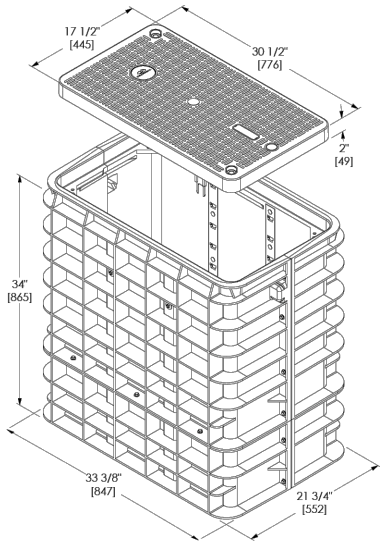
SHEET NUMBER
D-1

BULK 3 Series

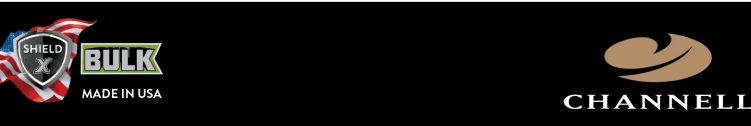
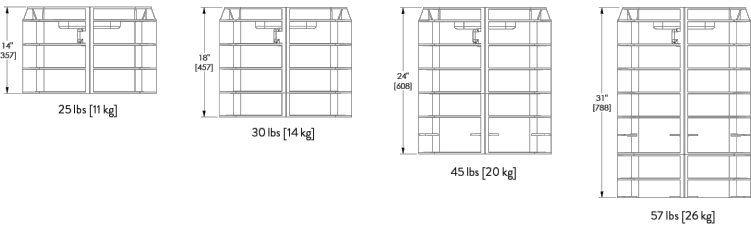
TECHNICAL SPECIFICATIONS

BODY SPECIFICATIONS

Cover Weight 26 lbs [12 kg]
Pit Weight 63 lbs [29 kg]
Assembled Weight 89 lbs [41 kg]



ADDITIONAL BODY DEPTHS



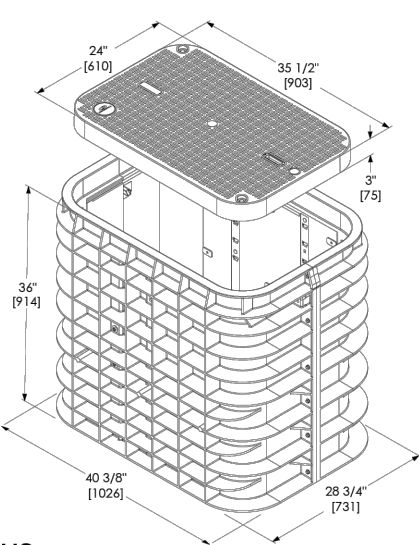
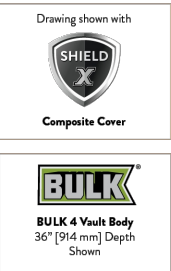
B—HANDHOLE
(17X30X18)
SCALE: N.T.S.

BULK 4 Series

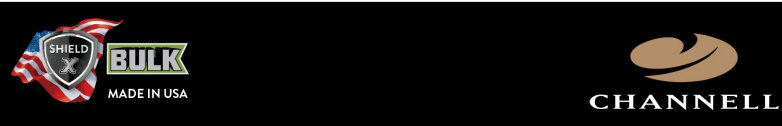
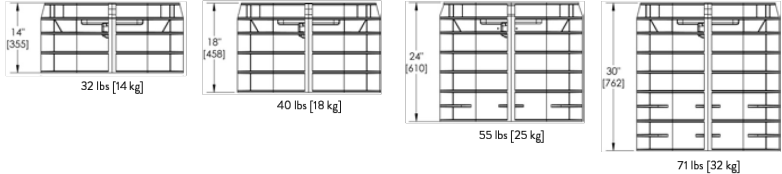
TECHNICAL SPECIFICATIONS

BODY SPECIFICATIONS

Cover Weight 50 lbs [23 kg]
Pit Weight 82 lbs [37 kg]
Assembled Weight 132 lbs [60 kg]



ADDITIONAL BODY DEPTHS



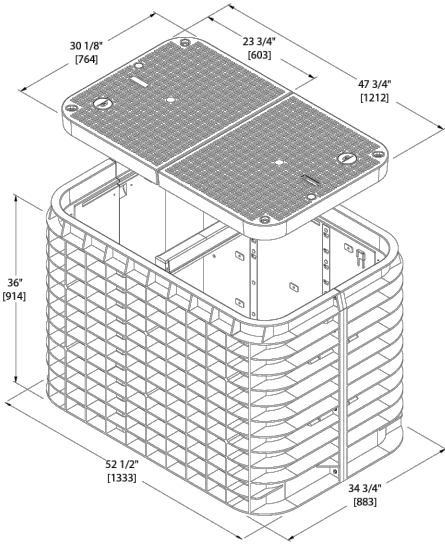
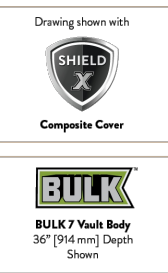
M—HANDHOLE
(24X36X18)
SCALE: N.T.S.

BULK 7 Series

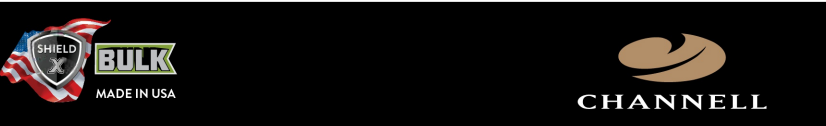
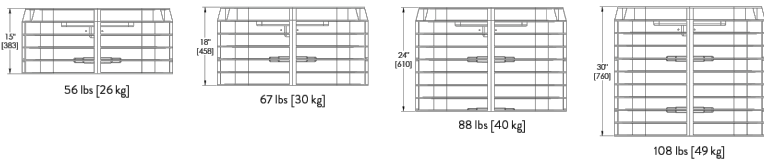
TECHNICAL SPECIFICATIONS

BODY SPECIFICATIONS

Cover Weight (Split 1/2 Cover) 50 lbs [23 kg]
Pit Weight 129 lbs [59 kg]
Assembled Weight 229 lbs [105 kg]



ADDITIONAL BODY DEPTHS



LHH—HANDHOLE
(30X48X24)
SCALE: N.T.S.

metronet™

3701 COMMUNICATIONS WAY
EVANSVILLE, IN, 47715

Fullerton
DESIGN DEVELOP CONSTRUCT

1100 E. WOODFIELD ROAD, SUITE 500
SCHAUMBURG, ILLINOIS 60173
TEL: 847-908-8400
COA# 3620-11
www.fullerton-us.com

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TASK NAME
LA CROSSE-JP NEIGHBORHOOD SHOP-ADAMS CT
TASK DESCRIPTION
FIBER OPTIC CONDUIT PLACEMENT
PROJECT AREA
LA CROSSE, WI
SHEET SCALE
N.T.S.
SHEET TITLE
DETAILS
GRID NUMBER
SHEET NUMBER
D-2



DATA SHEET

SGLB-0 NEW SIGNATURE SERIES GRADE LEVEL BOX WITH SELFLOCK PROTECTION



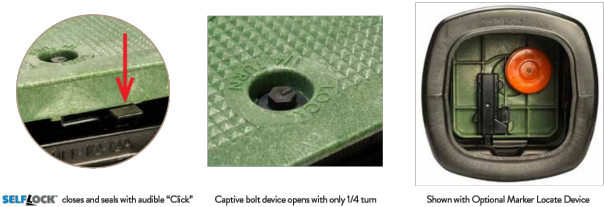
The New Signature Series SGLB High Density Polyethylene (HDPE) grade level box line come standard with Logo Disk and the Patented SELFLOCK automatic locking mechanism.

FEATURES

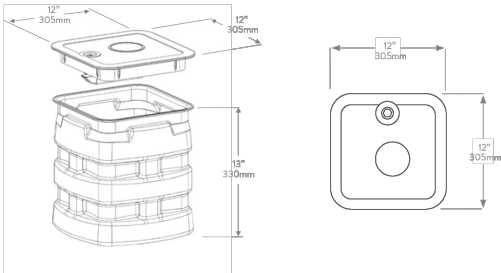
- 13" (330mm) Depth
- No bolts to be lost, misplaced, or not installed back into the unit

- Captive bolt device, that opens with a 1/4 turn
- Press/Push lid closed, and it will automatically lock in place (with an audible "click")
- Protects your investment, and ensures the needed protection for your network
- Eliminates the risk of lids floating off, being throw be lawnmowers (i.e. reduces potentially liability)

SIMPLE AND WORRY FREE PROTECTION



DIMENSIONS



WORLDWIDE HEADQUARTERS: Channell Commercial Corporation, Rockwell, TX, United States • Tel 800.423.1863 • Fax 951.296.2322
CANADA: Channell Canada, Inc., Mississauga, ON, Canada • Tel 905.565.1700 • Fax 905.565.8282
EUROPE, MIDDLE EAST, AFRICA: Channell Ltd., Dartford, United Kingdom • Tel 44.1322.312590 • Fax 44.1322.508490
AUSTRALIA, ASIA, PACIFIC RIM: Channell Pty. Ltd., Seven Hills, NSW, Australia • Tel 61.2.8884.4111 • Fax 61.2.8814.8841

www.channell.com

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040822 FRT

DB—HANDHOLE
(12X12X13)
SCALE: N.T.S.



DATA SHEET

SGLB-2 SIGNATURE SERIES GRADE LEVEL BOX WITH SELFLOCK PROTECTION



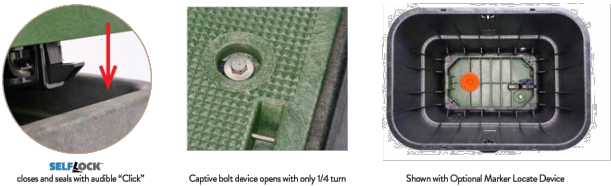
The Signature Series SGLB-2 High Density Polyethylene (HDPE) grade level box line comes standard with Customizable Logo Disk and the Patented SELFLOCK automatic locking mechanism.

FEATURES

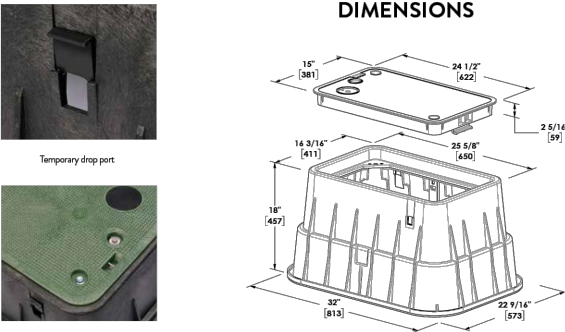
- Designed for Greenbelt/Pedestrian applications
- Captive bolt device, that opens with a 1/4 turn

- No bolts to be lost, misplaced, or not installed back into the unit
- Press/Push lid closed, and it will automatically lock in place (with an audible "click")
- Secondary lock option
- Temporary drop port
- Protects your investment, and ensures the needed protection for your network
- Eliminates the risk of lids floating off, being thrown by lawnmowers (i.e. reduces potential liability)

SIMPLE AND WORRY FREE PROTECTION



DIMENSIONS



www.channell.com

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022624

TB—HANDHOLE
(15X24X18)
SCALE: N.T.S.

metronet™

3701 COMMUNICATIONS WAY
EVANSVILLE, IN, 47715

Fullerton
DESIGN DEVELOP CONSTRUCT

1100 E. WOODFIELD ROAD, SUITE 500
SCHAUMBURG, ILLINOIS 60173
TEL: 847-908-8400
COA# 3620-11
www.fullerton-us.com

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A	07/08/26	ISSUED FOR REVIEW	HT

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TASK NAME
LA CROSSE-JP NEIGHBORHOOD SHOP-ADAMS CT
TASK DESCRIPTION
FIBER OPTIC CONDUIT PLACEMENT
PROJECT AREA
LA CROSSE, WI
SHEET SCALE
N.T.S.
SHEET TITLE
DETAILS
GRID NUMBER
SHEET NUMBER
D-3

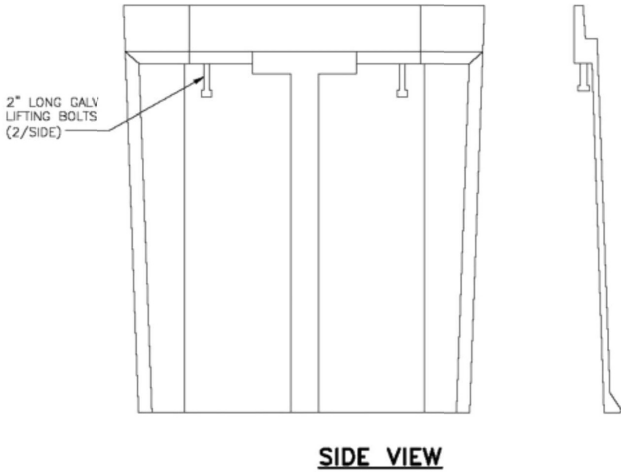
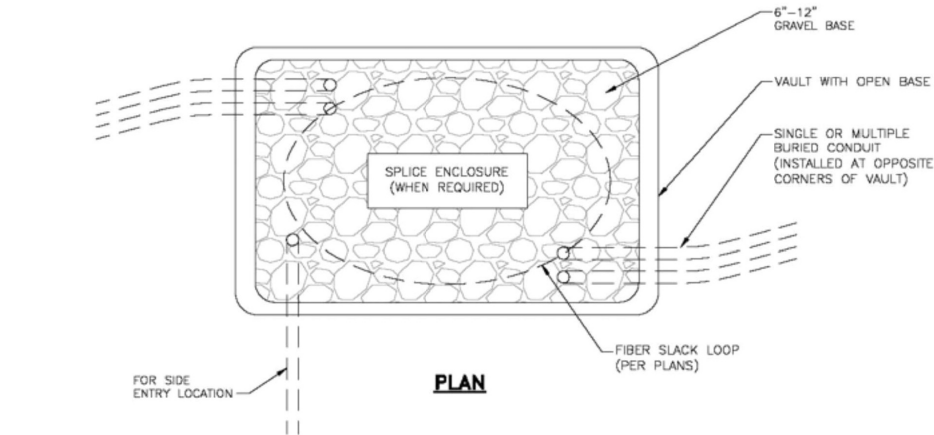
HANDHOLE DETAIL

11'x17' SCALE: NTS
24'x36' SCALE: NTS

I

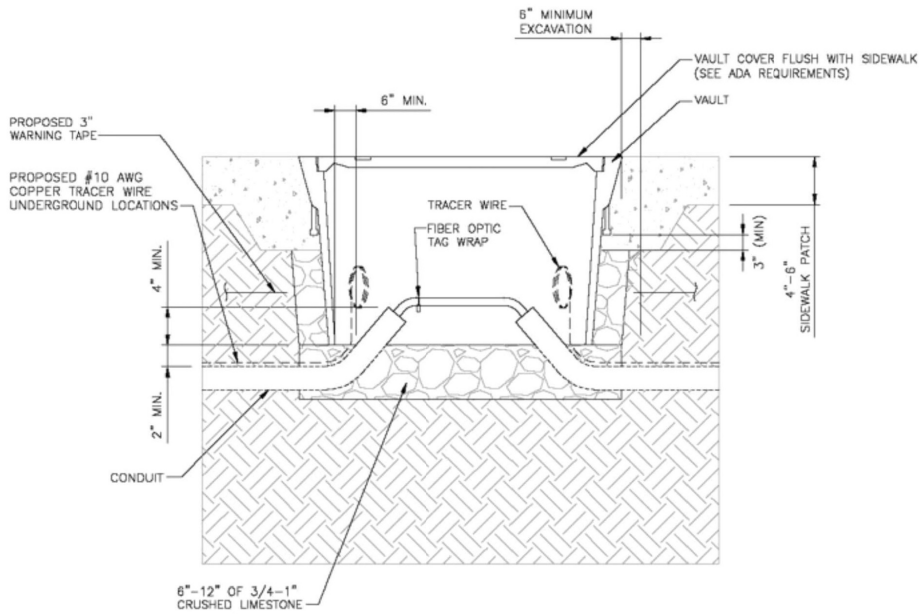
NOTES:

1. CALL FOR LOCATES AT LEAST 72 HOURS IN ADVANCE OF ANY CONSTRUCTION FOR MARKINGS.
2. FOR LABEL AND TAG INFORMATION SEE DRAWING OSP 16.
3. THE VAULT W/ BOTTOM ENTRY ELEVATION VIEW SHOWN BELOW ONLY INDICATES THE BACK FILL REQUIREMENTS NECESSARY FOR VAULTS PLACED IN SIDEWALKS, ETC. (WHERE THEY NEED TO COMPLY WITH ADA REQUIREMENTS). TO ENSURE COMPLIANCE WITH CURRENT ADA REQUIREMENTS, THE HEIGHT OF THE BACK FILL IS SHOWN HELD DOWN TO ALLOW CONCRETE TO FLOW DOWN AND AROUND THE LIFTING LUGS/BOLTS WHICH WILL SERVE AS DOWELS INTO THE FINISHED CONCRETE SLAB.

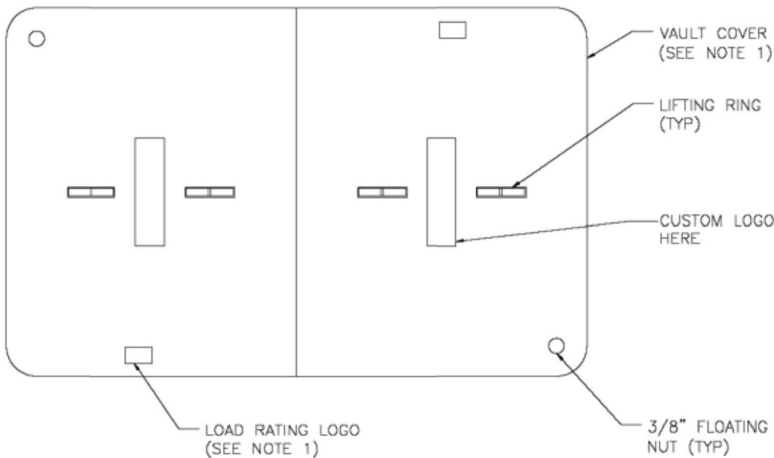


NOTE:

1. ENCLOSURES, BOXES AND COVERS ARE REQUIRED TO MEET OR EXCEED ALL TESTS PROVISIONS OF THE MOST CURRENT ANSI/SCTE 77-2007 "SPECIFICATIONS FOR UNDERGROUND INTEGRITY" FOR TIER 15 OR BETTER.



VAULT W/ BOTTOM ENTRY



VAULT LID

ADA REQUIREMENTS:

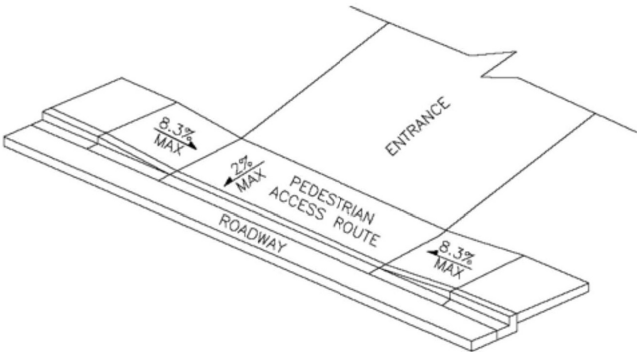
SURFACE LEVEL CRITERIA: NO HEIGHT DIFFERENTIALS WITH A LIP GREATER THAN 1/4 IN HEIGHT. EXCEPTIONS: A HEIGHT DIFFERENTIAL BETWEEN 1/4 AND 1/2 IS ACCEPTABLE IF IT IS BEVELED AT A 2:1 SLOPE, OR A HEIGHT DIFFERENTIAL GREATER THAN 1/2 IS ACCEPTABLE IF IT IS RAMPED WITH A SLOPE OF 8.33% (1V:12H) OR LESS.

UTILITY COVERS SHALL HAVE A SLIP RESISTANT TOP, AS MUCH AS POSSIBLE, AND MEET CHANGES IN LEVEL CRITERIA AS STATED ABOVE.

LIFT HOLES FOR UTILITY COVERS SHALL NOT HAVE AN OPENING GREATER THAN 1/2. PLUGGING OF HOLES GREATER THAN 1/4 WITH A MATERIAL APPROVED BY THE ENGINEER IS ACCEPTABLE AS LONG AS IT IS FLUSH WITH THE COVER SURFACE.

A LEVEL PEDESTRIAN ACCESS ROUTE (PAR) OR WALKWAY SHALL BE PROVIDED ACROSS COMMERCIAL AND RESIDENTIAL ENTRANCES, MEETING THE FOLLOWING CRITERIA:

- THE WALKWAY IS AT MINIMUM 3' WIDE.
- CROSS SLOPE OF WALKWAY IS 2% OR LESS.
- WALKWAY IS AT THE SAME GRADE AS THE ADJACENT ROADWAY.
- THE WALKWAY DOES NOT HAVE TO BE MARKED, BUT PROVIDES A STRAIGHT LINE BETWEEN THE ADJOINING SIDEWALKS OR RAMPS.
- THERE IS NOT AN ABRUPT TRANSITION FROM THE DRIVEWAY TO THE ROADWAY FOR VEHICLES, I.E., VEHICLES WILL NOT BOTTOM OUT WHEN DRIVING OVER THE TRANSITION.



PEDESTRIAN ACCESS ROUTE

metronet™

3701 COMMUNICATIONS WAY
EVANSVILLE, IN, 47715

Fullerton
DESIGN DEVELOP CONSTRUCT

1100 E. WOODFIELD ROAD, SUITE 500
SCHAUMBURG, ILLINOIS 60173
TEL: 847-908-8400
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TASK NAME
**LA CROSSE-JP
NEIGHBORHOOD
SHOP-ADAMS CT**

TASK DESCRIPTION
**FIBER OPTIC CONDUIT
PLACEMENT**

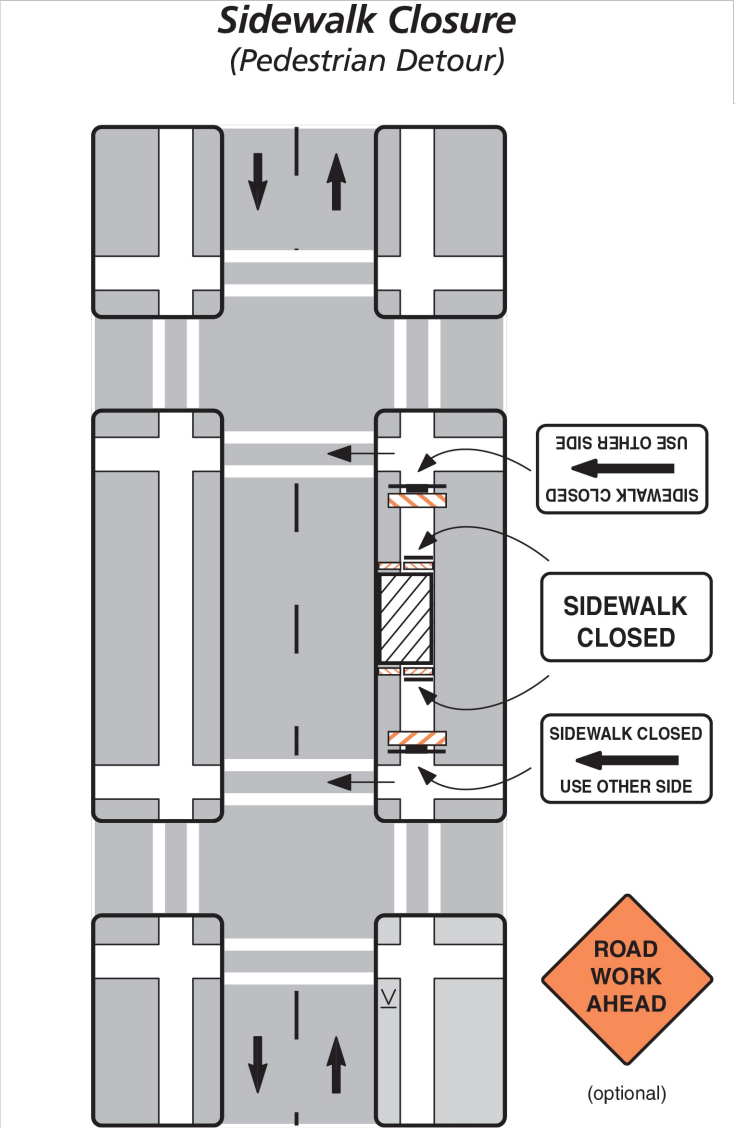
PROJECT AREA
LA CROSSE, WI

SHEET SCALE
N.T.S.

SHEET TITLE
DETAILS

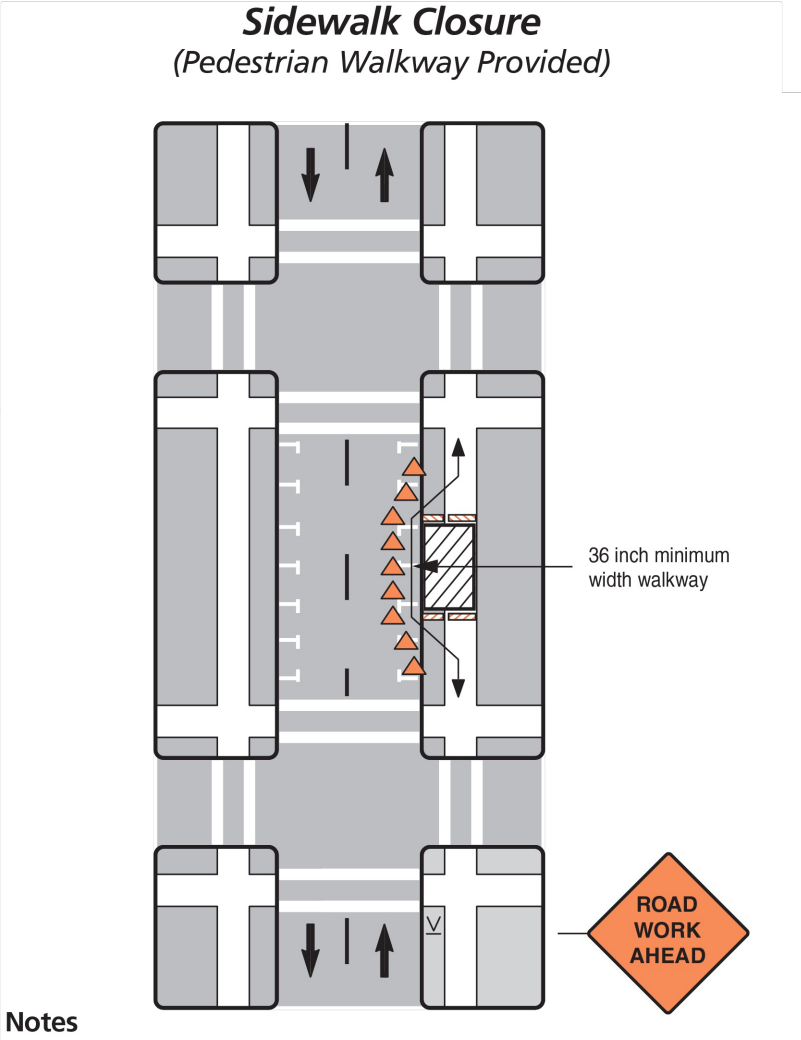
GRID NUMBER

SHEET NUMBER
D-4



Notes

1. Additional advance warning may be necessary.
2. Only the traffic control devices related to pedestrians are shown. Other devices may be needed to control traffic on the streets such as lane closure signs, ROAD NARROWS or LANE NARROWS signs.
3. For nighttime closures, Type A flashing warning lights may be used on barricades supporting signs and closing walkways.
4. Audible devices should be considered to alert pedestrians with visual disabilities of closings and crosswalk changes.



Notes

1. Additional advance warning may be necessary.
2. Only the traffic control devices related to pedestrians are shown. Other devices such as lane closure signs, ROAD NARROWS or LANE NARROWS signs may be needed to control traffic on the streets.
3. For nighttime closures, Type A flashing warning lights may be used on barricades supporting signs and closing walkways. Type C or Type D steady-burn lights may be used on channelizing devices separating the temporary walkway from vehicular traffic.
4. Where high speeds are likely, a barrier should separate the temporary walkway from vehicular traffic. Refer to Section 6D.01 of Part 6 of the MUTCD for information on barriers.
5. Signs may be placed along a temporary walkway to guide pedestrians; for example, Keep Right or Keep Left signs.
6. Pedestrian walkways should be ADA accessible (i.e., ramps, surfaces).

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TASK NAME
LA CROSSE-JP NEIGHBORHOOD SHOP-ADAMS CT
TASK DESCRIPTION
FIBER OPTIC CONDUIT PLACEMENT
PROJECT AREA
LA CROSSE, WI
SHEET SCALE
N.T.S.
SHEET TITLE
TRAFFIC CONTROL STANDARD DETAILS
GRID NUMBER
SHEET NUMBER
TCP-01



City of La Crosse - Engineering Department

400 La Crosse St., La Crosse, WI
(608) 789-7505

www.cityoflacrosse.org
engineering@cityoflacrosse.org

PERMIT

Right-of-Way - Privilege
Revocable Occupancy - Communications

ROWP-045824-2026

DESCRIPTION

Underground construction to activate new Metronet customers

STATUS

Application Date: 7/9/2026

Status: Under Review

District: Within City Limits

CONTACTS

Applicant: (Billing)

Jacob DuBord
11516 Fisher Rd
Tomah, WI 54660
jacob.dubord@metronet.com

ADDRESSES

1011 EAST AVE S

PARCELS

17-50242-80

MAIN

ZONING

Local Business (Z-C1)

INSPECTION DISTRICTS

Inspection Construction District 3 (ICD-3), Inspection
Maintenance District 3 (IMD-3)

APPLICATION APPROVED:



City of La Crosse - Engineering Department

400 La Crosse St., La Crosse, WI
(608) 789-7505

www.cityoflacrosse.org
engineering@cityoflacrosse.org

PERMIT

Right-of-Way - Privilege
Revocable Occupancy - Communications

ROWP-045824-2026

INVOICE

00058328

BILL TO	DETAILS	
Jacob DuBord 11516 Fisher Rd Tomah, WI 54660	Status: Paid In Full Date: 7/9/2026 Due Date: 8/8/2026 Description: ROWP-045824-2026	

Permit: Right-of-Way - Privilege - Revocable Occupancy - Communications		ROWP-045824-2026		
	Fee	Amount	Paid	Owed
Revocable Occupancy Permit		\$75.00	\$75.00	\$0.00
		\$75.00	\$75.00	\$0.00

Amount	Paid	Owed
\$75.00	\$75.00	\$0.00



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 26-0847

Agenda Date: 8/17/2026

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item



City of La Crosse - Engineering Department

400 La Crosse St., La Crosse, WI
(608) 789-7505

www.cityoflacrosse.org
engineering@cityoflacrosse.org

PERMIT

Right-of-Way - Privilege Revocable Occupancy - Communications

ROWP-045739-2026

DESCRIPTION

Placing New Fiber Optic Service for Mayo Clinic, Main Line will be placed on private property except crossing Market St at 10th St S. Intersection

STATUS

Application Date: 7/7/2026

Status: Under Review

District: Within City Limits

CONTACTS

Applicant: (Billing)
Ryan Kyser
W2786 State Road 33
La Crosse, WI 54601
ryan.kyser@sjrutilities.net

ADDRESSES

700 WEST AVE S

PARCELS

17-30057-50

MAIN

ZONING

Public and Semi-Public (Z-PS)

INSPECTION DISTRICTS

Inspection Construction District 3 (ICD-3), Inspection Maintenance District 3 (IMD-3)

APPLICATION APPROVED:



PERMIT

Right-of-Way - Privilege
Revocable Occupancy - Communications

ROWP-045739-2026

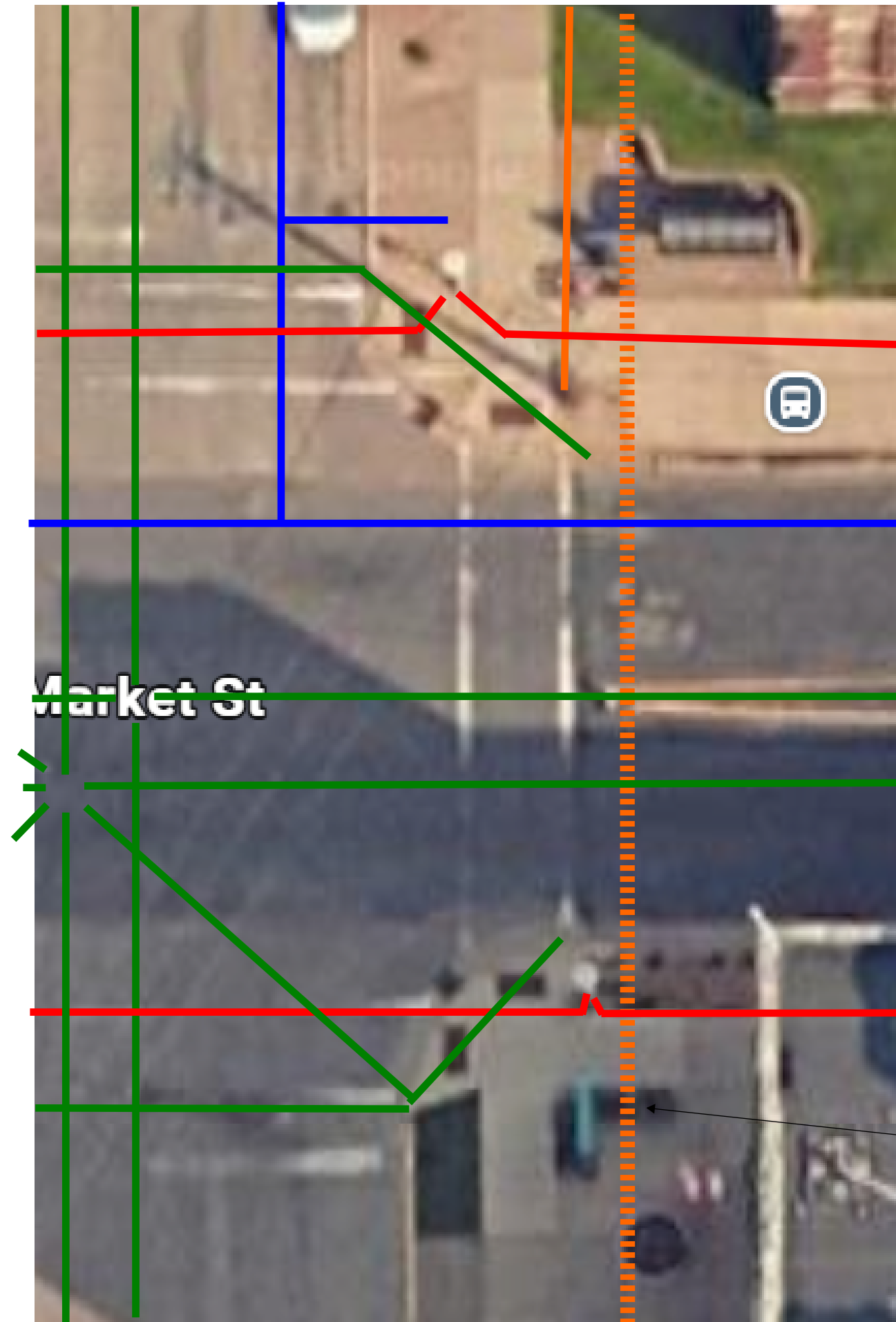
INVOICE

00058198

BILL TO	DETAILS	
Ryan Kyser W2786 State Road 33 La Crosse, WI 54601	Status: Paid In Full Date: 7/7/2026 Due Date: 8/6/2026 Description: ROWP-045739-2026	

Permit: Right-of-Way - Privilege - Revocable Occupancy - Communications		ROWP-045739-2026		
	Fee	Amount	Paid	Owed
Revocable Occupancy Permit		\$100.00	\$100.00	\$0.00
		\$100.00	\$100.00	\$0.00

Amount	Paid	Owed
\$100.00	\$100.00	\$0.00



COMMUNICATIONS CROSSING
MARKET ST AT INTERSECTION
OF 10TH ST S.

PROPOSED NEW
COMMUNICATIONS
WILL BE PLACED
ON PRIVATE
PROPERTY EXCEPT
WHERE CROSSING
MARKET ST.



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 26-0848

Agenda Date: 8/17/2026

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item



REVOCABLE OCCUPANCY / STREET PRIVILEGE PERMIT APPLICATION
City of La Crosse Engineering Department
Phone: 608-789-7505 Email: engineering@cityoflacrosse.org <http://cityoflacrosse.org>

Property Owner: Scenic Center LLC
Address: 115 5th Ave S. City: LaCrosse State: WI Zip: 54601
Phone #: 608-797-4372 Email Address: info@greatriverproperties.com
Application Preparer (if different from above) Mark Netwal
Relationship with Owner: Renter
Phone #: 608-782-1724 Email Address: info@netwaldental.com

Description of Proposed Encroachment:

Encroachment Address(es):
East side of the bldg at 115 South Ave, LaCrosse, WI 54601
Benefiting Tax Parcel ID #(s): 17-20036-070

I certify that I have reviewed the Municipal Code and understand all that is related to this permit request. I further certify that I have the full authority to make the foregoing application; the information in the application and the required submittals are complete and correct; the Work or Use performed shall comply with all the laws of the State of Wisconsin, and all ordinances, rules, regulations, policies and special conditions of the City of La Crosse. The applicant agrees to perform the work covered by an approved permit with diligence and convenience to the public.

Signature of Owner: Bret Frish Date: 2/23/26
Print Name and Title: Bret Frish

Please return this completed application along with required information and fees noted on checklist below to: City of La Crosse, Engineering Department, 400 La Crosse Street, La Crosse, WI 54601. You will then be given notice of when your request will be on the Board of Public Works agenda for consideration. Once approved an agreement document will be drafted by City and sent to Owner for signatures. Permit will then be valid once recorded with the County's Register of Deeds department. Applicant shall obtain all other necessary permits as required by City Departments. Average completion time for validation 45 days.

BELOW THIS LINE TO BE COMPLETED BY CITY STAFF ONLY

Required items to be provided by Applicant:

- ✓ Scale Drawing of encroachment on letter size paper(s) ☒
- ✓ Legal Description of benefiting parcel(s) ☒
- ✓ Certificate of Insurance (City as additional Insured) ☒
ROWP-045335-2026
- Initial Application / Annual Fee \$100 ☒
Ch # 2012
- City Utility Potential Conflict Notification and Sign-Off ☐

Board of Public Works
Approval Date:

Encroachment Type:

Permit Number:

All Fees are Non-Refundable & Subject to change by City Council









City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 26-0862

Agenda Date: 8/17/2026

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

CHECK REQUEST Week of 8/17/2026

Project 5991-07-82
City of La Crosse, Losey Blvd
La Crosse County, La Crosse, WI

Mail the checks to:
Todd Wright
Right of Way Professionals, Inc.
2215 E. Clairemont Avenue, Suite 1
Eau Claire, WI 54701

Parcel	Amount	Payable to	Conveyance
6	\$800.00	Justin R. & Karla J. Hein 3104 Macharley Lane La Crosse, WI 54601	TLE
Total	\$800.00		

Submitted by: Todd Wright

Date: 8/12/2026

RIGHT OF WAY PROFESSIONALS, INC.

PROJECT MANAGEMENT, ACQUISITION, RELOCATION & PROPERTY MANAGEMENT

August 12, 2026

VIA EMAIL

City of La Crosse
Attn: Stephanie Sward, P.E. – Project Manager
400 La Crosse Street
La Crosse, WI 54601

Re: Project ID: 5991-07-82
Losey Blvd
City of La Crosse – La Crosse County
Parcel 6

Dear Ms. Sward:

Enclosed is a signed copy of the Conveyance, Nominal Payment Parcel – Waiver of Appraisal Recommendation and Approval, Statement to Construction Engineer and W-9 for Parcel 6 on the Losey Blvd project. The amount of the offer was based on the approved Nominal Payment Parcel Report dated June 10, 2026.

If you agree, please return to me a check payable to the following for the below amount:

Parcel	Check Payable To	Check Amount
6	Justin R. & Karla J. Hein 3104 Macharley Lane La Crosse, WI 54601	\$800.00

Please mail the check directly to me:

Right of Way Professionals, Inc.
Attn: Todd Wright
2215 E. Clairemont Avenue, Suite 1
Eau Claire, WI 54701

I will distribute the check to the owner and record the conveyance with the La Crosse County Register of Deeds following receipt of the check.

If you have questions, please call me at 715-830-0544. Thank you!

Sincerely,
Right of Way Professionals, Inc.



Todd Wright, RWA
Agent for City of La Crosse

Attachments

TEMPORARY LIMITED EASEMENT

Exempt from fee: s. 77.25(2r) Wis. Stats.
Exempt from filing transfer form [s. 77.21(1), 77.22(1) Wis. Stats.]
RE1577 01/2023

THIS EASEMENT, made by **Justin R. Hein and Karla J. Hein, husband and wife**, GRANTOR, conveys a temporary limited easement as described below to the **City of La Crosse**, GRANTEE, for the sum of **Eight Hundred and 00/100 Dollars (\$800.00)** for the purpose of **Grading**.

Any person named in this conveyance may make an appeal from the amount of compensation within six months after the date of recording of this conveyance as set forth in s. 32.05(2a) Wisconsin Statutes. For the purpose of any such appeal, the amount of compensation stated on the conveyance shall be treated as the award, and the date the conveyance is recorded shall be treated as the date of taking and the date of evaluation.

Other persons having an interest of record in the property: None

LEGAL DESCRIPTION IS ATTACHED AND MADE A PART OF THIS DOCUMENT BY REFERENCE.

This space is reserved for recording data

Return to
City of La Crosse
Attn: Right of Way Professionals, Inc.
c/o Todd Wright
2215 E. Clairemont Avenue, STE 1
Eau Claire, WI 54701

Parcel Identification Number/Tax Key Number
17-50171-090

Justin R. Hein
Signature

8-5-26
Date

Justin R. Hein
Print Name

August 5th 2024
Date

State of Wisconsin)
La Crosse) ss.
County)

On the above date, this instrument was acknowledged before me by the above person(s).

The signer was: ☒ Physically in my presence. OR ☐ In my presence involving the use of communication technology.

Karla J. Hein
Signature

8-5-26
Date

Karla J. Hein
Print Name

Lynndi J. Smith
Signature, Notary Public, State of Wisconsin

Lynndi J. Smith
Print or Type Name, Notary Public, State of Wisconsin

09-17-2027
Date Commission Expires



Project ID
5991-07-82

This instrument was drafted by
Todd Wright of Right of Way
Professionals, Inc.
Page 1 of 2

Parcel No.
6

LEGAL DESCRIPTION

Temporary Limited Easement is a right for construction purposes, as defined herein, including the right to operate necessary equipment thereon, the right of ingress and egress, as long as required for such public purpose, including the right to preserve, protect, remove or plant thereon any vegetation the highway authorities may deem desirable. All TLEs expire at the completion of the construction project for which this instrument is given.

A parcel located in Lot 8, in Block 3 of Elm Grove Addition, Town of Shelby, now in the City of La Crosse, located in the Southwest 1/4 of the Northeast 1/4 of Section 16, Township 15 North, Range 7 West, City of La Crosse, La Crosse County, Wisconsin, more fully described as follows:

The Southerly 9.33 feet of the Westerly 42.16 feet and also the Westerly 9.00 feet said Lot 8, said lands being adjacent to the easterly right-of-way line of Losey Boulevard and the northerly right-of-way line of Hass Street.

Said parcel contains 836 square feet, more or less.

Project ID
5991-07-82

This instrument was drafted by
Todd Wright of Right of Way
Professionals, Inc.
Page 2 of 2

Parcel No.
6

NOMINAL PAYMENT PARCEL - WAIVER OF APPRAISAL RECOMMENDATION AND APPROVAL

City of La Crosse

RE1897 01/2023 Ch. 32 Wis. Stats.

Owner name(s) Justin Hein and Karla J Hein	Area and Interest required 836.00 sq. ft. of Temporary Limited Easement (TLE)
---	--

Allocation

Allocation	Description	Size	Unit	Per Unit	Value (\$)
Temporary Limited Easement (TLE)		836.00	Sq Ft	\$0.91	\$763.74
Other	Rounding				\$36.26

Total Allocation
Rounded To \$800.00

The undersigned owner(s), having been fully informed of the right to have the property appraised, and to receive just compensation based upon an appraisal, have decided to waive the right to an appraisal and agree to accept settlement in the above-stated amount as full payment for the parcel stated, subject to approval by City of La Crosse.

The undersigned owner(s) further states that they waived the right to an appraisal without undue influences or coercive action of any nature.

It is intended that the instrument of conveyance will be executed upon presentation by City of La Crosse agents or representatives.

x Justin Hein 8-1-26
Owner Signature Date
Justin Hein

x Karla J Hein 8-5-26
Owner Signature Date
Karla J Hein

Approved for City of La Crosse

For Office Use Only

Stephanie Sward 8/12/26
Approving Authority Signature Date
Stephanie Sward, P.E., City of La Crosse Project Manager
Approving Authority Name and Title

STATEMENT TO CONSTRUCTION ENGINEER

RE1528 10/2024 s. 84.09 Wis. Stats.

City of La Crosse

Copies to: project engineer and owner

Owner Name(s) Justin Hein and Karla J Hein	Property Address 3031 LOSEY BLVD S LA CROSSE, WI 54601 Mailing Address 3104 MACHARLEYN LN LA CROSSE, WI 54601	Area code - phone Home: Cell: (608) 518-7801 Work: (608) 317-6857 Email:
Tenant, if any	Mailing Address	Area code - phone Home: Cell: Work: Email:

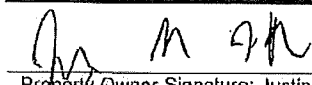
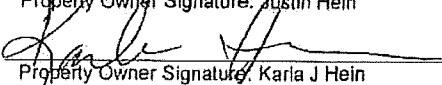
- All commitments agreed upon between negotiator and property owner are listed below.
- All commitments are subject to approval of the City of La Crosse.
- Basic concepts of construction project have been explained to owner.
- No other commitments, either verbal or implied, are valid.

Commitments made (fences, driveways, trees, drainage or other items):

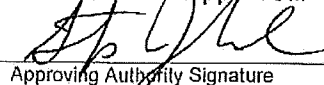
• None

Other matters of interest and owner concerns:

• None

	8-1-26		8/12/2026
Property Owner Signature: Justin Hein	Date	Negotiator Signature	Date
	8-1-26	Todd Wright	
Property Owner Signature: Karla J Hein	Date	Print Negotiator Name	

Commitments Approved:



Approving Authority Signature

8/12/2026
Date

Stephanie Sward, P.E., City of La Crosse Project Manager

Approving Authority Name and Title

Project ID
5991-07-82County
La CrosseParcel No.
6



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 26-0863

Agenda Date: 8/17/2026

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item



Paul's Heating & Air Conditioning Inc.
1241 Oak Forest Dr, Onalaska, WI, 54650,
United States
(608) 784-0751 www.paulsheating.com

Estimate 80873437
Job 80580421
Estimate Date 8/3/2026
Customer PO

Billing Address
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601 USA

Job Address
Fire Station #3
1710 Losey Boulevard South
La Crosse, WI 54601 USA

Estimate Details

Two-Zone Multi-Split:

THIS PROPOSAL TO INCLUDE THE FOLLOWING:

- Provide and install two indoor mini-split heads. One in each bedroom on the west side of building
- Set outdoor unit on the northwest corner of building
- Cover linesets, wiring and drains with line hide
- Subcontract electrical circuit install
- Remote controls
- Start up
- Clean up workspace

Service #	Description	Quantity	Your Price	Your Total
GEN-120 (W)	Install Daikin 2MXM18AVJU9 Multizone Mini Split System	1.00	\$12,608.00	\$12,608.00
	(2)CTXV07AVJU9			
CIRCUITUPGRADE	Electrical Wiring	1.00	\$1,750.00	\$1,750.00
	Subcontracted to Coulee Current LLC			
				Sub-Total \$14,358.00
				LAX 0.5% \$0.00
				WI 5% \$0.00
				Total \$14,358.00

Thank you for choosing Paul's Heating and Air Conditioning!

We propose to provide all labor and materials to complete the above scope of work upon acceptance of this estimate.

This proposal may be withdrawn if not accepted within 30 days.

All material is guaranteed to be as specified. All work is to be completed in a skillful manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the original estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Customer agrees to carry fire, tornado, and other necessary insurance. The customer agrees to provide free access to the work area and a safe work environment.

This estimate is for completing the job described above. It is based on our evaluation and does not include material price increases or additional labor or materials that may be needed should unforeseen problems or adverse weather develop following the start of the job.

Every effort has been made to accurately estimate the project scope; however, HVAC engineering changes may be necessary. If design/architectural modifications or unforeseen issues arise, all parties will be informed and included in the change order process to evaluate any effects on cost and schedule.

PAYMENT METHOD:

The amount shown on this invoice is assuming check/ACH will be used to pay the invoice. If a credit or debit card is used to pay this invoice Paul's Heating reserves the right to assess a processing fee equal to but not greater than the cost of acceptance of the payment method. This will be added to the invoice before payment is processed, we will provide details on the amount of this charge upon request.

CANCELLATIONS: Any cancellations must be provided in writing and may be subject to a restocking fee of up to 20% on materials ordered upon acceptance.



Paul's Heating & Air Conditioning Inc.
1241 Oak Forest Dr, Onalaska, WI, 54650,
United States
(608) 784-0751 www.paulsheating.com

Estimate 80878268
Job 80580421
Estimate Date 8/3/2026
Customer PO

Billing Address
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601 USA

Job Address
Fire Station #3
1710 Losey Boulevard South
La Crosse, WI 54601 USA

Estimate Details

Five-Zone Multi-Split:

THIS PROPOSAL TO INCLUDE THE FOLLOWING:

- Provide and install five indoor mini split heads. One in each bedroom(4) and one in the office area.
- Set outdoor unit in the middle of the North wall of the building
- Cover linesets, wiring and drains with line hide
- Subcontract electrical circuit install
- Remote controls
- Start up
- Clean up workspace

Service #	Description	Quantity	Your Price	Your Total
GEN-120 (W)	Install Daikin 5MXM48AVJU9 Multizone Mini Split System	1.00	\$27,720.00	\$27,720.00
	(5)CTXV07AVJU9			
CIRCUITUPGRADE	Electrical Wiring	1.00	\$1,675.00	\$1,675.00
	Subcontracted to Coulee Current LLC			
Sub-Total				\$29,395.00
LAX 0.5%				\$0.00
WI 5%				\$0.00
Total				<u>\$29,395.00</u>

Thank you for choosing Paul's Heating and Air Conditioning!

We propose to provide all labor and materials to complete the above scope of work upon acceptance of this estimate.

This proposal may be withdrawn if not accepted within 30 days.

All material is guaranteed to be as specified. All work is to be completed in a skillful manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the original estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Customer agrees to carry fire, tornado, and other necessary insurance. The customer agrees to provide free access to the work area and a safe work environment.

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Bid Proposal

Schneider

HEATING & AIR CONDITIONING

"Your Comfort is Our Business"

PROPOSAL SUBMITTED TO Blane Neher	PROJECT NAME Fire Station #3 - Mini Split Add	Date 8/4/2026
STREET 1710 Losey Blvd S	EMAIL Neherb@cityoflacrosse.org	PHONE NA
CITY, STATE, ZIP La Crosse, WI, 54601	ACKNOWLEDGING ADDENDUMS NA	ESTIMATOR Sam Harkness
BASE BID SCOPE & INCLUSIONS		
•Furnishing and Installation of (1) 4 Zone Mini Split Highwall System - o(4) 9K BTU Fujitsu Highwall Heads - o(1) Outdoor 36K BTU Fujitsu Condenser •Furnishing and Installation of (1) 2 Zone Mini Split Highwall System - o(2) 9K BTU Fujitsu Highwall Heads - o(1) Outdoor 18K BTU Fujitsu Condenser •Furnishing and Installation of (1) Single Zone Mini Split Cassette - o(1) 24K BTU Fujitsu Ceiling Cassette - o(1) Outdoor 24K BTU Fujitsu Condenser •Furnishing and Installation of Line sets, Stands, Condensate etc.. •Electrical, Controls, Drop Ceiling Adjustments Included •Permit, Equipment Startup, & Owner Training Quote includes electrical wiring from P&T - Broken out cost - \$5,943.00 IF APPLICABLE - EXCLUSIONS, ALTERNATES, & BREAKOUTS ON NEXT PAGE		
BASE BID TOTAL COST: \$		44,478.00
ACCEPTANCE OF PROPOSAL		
Quote is Subject to change if not accepted within: <u>60 Days</u>		
Signature: _____		
Date: _____		

YOUR FULL NAME

EMAIL (OPTIONAL)

Type your full name

blt0828@gmail.com

YOUR SIGNATURE

Clear

Sign with finger, stylus, or mouse.

HOW YOU'D LIKE TO PAY

☒ Credit / debit card

\$4,365.63

☐ Check

\$4,218.00

☐ Cash

\$4,218.00

AMOUNT TO PUT DOWN TODAY

A 50% deposit (\$2,109.00) is required to reserve your spot on the schedule.

☒ Pay 50% deposit now

\$2,109.00

☐ Pay in full now

\$4,218.00

☐ Custom amount

You'll put down \$2,109.00 today · balance due at completion.

Terms & Conditions

[Read](#)☐ I have read and agree to the Terms & Conditions, including the warranty, weather, scheduling, and cancellation policies.

Accept this estimate

☒ No thanks[Download a copy \(PDF\)](#)

ULTIMATE INSULATION

July 29, 2026



(608)386-1711

N5514 County Rd Z, Unit 1A,
Onalaska, WI 54650

Your estimate

PREPARED FOR

La Crosse Fire Department Station #3

📍 1710 Losey Blvd S · La Crosse, WI

📞 (608)386-5890

✉ blt0828@gmail.com

ESTIMATE

Jul 29, 2026

WHAT'S INCLUDED

- ✓ Spray foam perimeter top block between roof and ceiling tile with 2" closed-cell foam
- ✓ Spray foam supply vents in living quarters with 2" closed-cell foam (10 vents)
- ✓ Prep and poly for covering floors, doors, work area

YOUR INVESTMENT

\$4,218.00

That's the price by check or cash. Paying by credit card? **\$4,365.63.****\$2,109.00** deposit (50%) reserves your spot on the schedule — balance due at completion.

SIGN TO ACCEPT

By signing below you accept the scope of work and total above. We'll reach out to schedule your install.

TO FUNDING SOURCE: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601	PROJECT: Hintgen Neighborhood Pedestrian Lighting La Crosse, Wisconsin 54601	APPLICATION NO: 5 INVOICE NO: 5 - July 2026 Final PERIOD: 06/29/26 - 07/31/26 PROJECT NO: 24-028 CONTRACT DATE:
FROM CONTRACTOR: Fowler & Hammer, Inc. 313 Monitor Street La Crosse, Wisconsin 54603	VIA ARCHITECT/ENGINEER: Jamie Hassemer (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	
CONTRACT FOR: Hintgen Neighborhood Pedistrian Lighting		

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due. CONTRACTOR: Fowler & Hammer, Inc. By: _____ Date: _____ State of: _____ County of: _____ Subscribed and sworn to before me this _____ day of _____ Notary Public: _____ My commission expires: _____																																				
<table><tr><td>1.</td><td>Original Contract Sum</td><td>\$134,428.32</td></tr><tr><td>2.</td><td>Net change by change orders</td><td>\$0.00</td></tr><tr><td>3.</td><td>Contract Sum to date (Line 1 ± 2)</td><td>\$134,428.32</td></tr><tr><td>4.</td><td>Total completed and stored to date (Column G on detail sheet)</td><td>\$134,147.09</td></tr><tr><td>5.</td><td>Retainage:</td><td></td></tr><tr><td></td><td>a. 0.00% of completed work</td><td>\$0.00</td></tr><tr><td></td><td>b. 0.00% of stored material</td><td>\$0.00</td></tr><tr><td></td><td>Total retainage (Line 5a + 5b or total in column I of detail sheet)</td><td>\$0.00</td></tr><tr><td>6.</td><td>Total earned less retainage (Line 4 less Line 5 Total)</td><td>\$134,147.09</td></tr><tr><td>7.</td><td>Less previous certificates for payment (Line 6 from prior certificate)</td><td>\$132,886.69</td></tr><tr><td>8.</td><td>Current payment due:</td><td>\$1,260.40</td></tr><tr><td>9.</td><td>Balance to finish, including retainage (Line 3 less Line 6)</td><td>\$281.23</td></tr></table>	1.	Original Contract Sum	\$134,428.32	2.	Net change by change orders	\$0.00	3.	Contract Sum to date (Line 1 ± 2)	\$134,428.32	4.	Total completed and stored to date (Column G on detail sheet)	\$134,147.09	5.	Retainage:			a. 0.00% of completed work	\$0.00		b. 0.00% of stored material	\$0.00		Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00	6.	Total earned less retainage (Line 4 less Line 5 Total)	\$134,147.09	7.	Less previous certificates for payment (Line 6 from prior certificate)	\$132,886.69	8.	Current payment due:	\$1,260.40	9.	Balance to finish, including retainage (Line 3 less Line 6)	\$281.23	ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Funding Source that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED: \$1,260.40 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.) ARCHITECT/ENGINEER: By:  _____ Date: 7/29/2026 BC3376604AE44DE...
1.	Original Contract Sum	\$134,428.32																																			
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Total changes approved in previous months by Funding Source:	\$0.00	\$0.00																																			
Total approved this month:	\$0.00	\$0.00																																			
Totals:	\$0.00	\$0.00																																			
Net change by change orders:	\$0.00																																				

A		B		C			D		E		F		G			H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		WORK COMPLETED THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE	
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	% (G / C)			
1 CIP-291 - CIP #291																	
	1.1 BOR - Borrowed			\$134,428.32		\$132,886.69		\$1,260.40		\$0.00		\$134,147.09	99.79%	\$281.23	\$0.00		
CIP-291 - CIP #291 Subtotals					\$134,428.32		\$132,886.69		\$1,260.40		\$0.00		\$134,147.09	99.79%	\$281.23	\$0.00	
Grand Totals					\$134,428.32		\$132,886.69		\$1,260.40		\$0.00		\$134,147.09	99.79%	\$281.23	\$0.00	

8/3/2026

Signed by:

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Auditor

Signed by:

C5134A8A54494EF...
Comptroller

Board of Public Works

TO FUNDING SOURCE: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601	PROJECT: 7th Street - Ferry Street to Market Street La Crosse, Wisconsin 54601	APPLICATION NO: 6 INVOICE NO: 6-July-2026 Final PERIOD: 06/29/26 - 07/31/26 PROJECT NO: 25-026 CONTRACT DATE:
FROM CONTRACTOR: McCabe Construction, Inc. 3101 Alpine Rd Eau Claire, Wisconsin 54703	VIA ARCHITECT/ENGINEER: Jamie Hassemer (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	
CONTRACT FOR: 7th St Reconstruction		

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.			The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due. CONTRACTOR: McCabe Construction, Inc.
1. Original Contract Sum		\$198,780.90	By: _____ Date: _____ State of: _____ County of: _____ Subscribed and sworn to before me this _____ day of _____ Notary Public: _____ My commission expires: _____
2. Net change by change orders		\$9,235.55	
3. Contract Sum to date (Line 1 ± 2)		\$208,016.45	
4. Total completed and stored to date (Column G on detail sheet)		\$220,224.70	
5. Retainage:			
a. 0.00% of completed work	\$0.00		
b. 0.00% of stored material	\$0.00		
Total retainage (Line 5a + 5b or total in column I of detail sheet)		\$0.00	
6. Total earned less retainage (Line 4 less Line 5 Total)		\$220,224.70	
7. Less previous certificates for payment (Line 6 from prior certificate)		\$217,039.70	
8. Current payment due:		\$3,185.00	
9. Balance to finish, including retainage (Line 3 less Line 6)		\$(12,208.25)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	\$9,235.55	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$9,235.55	\$0.00
Net change by change orders:	\$9,235.55	

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Funding Source that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED: <u>\$3,185.00</u> <i>(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)</i>	
ARCHITECT/ENGINEER: By:  _____ BC3376604AE44DE...	Date: <u>7/29/2026</u>
This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Funding Source or Contractor under this Contract.	

A		B		C			D		E		F		G			H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE			FROM PREVIOUS APPLICATION (D + E)		WORK COMPLETED THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D + E + F)			BALANCE TO FINISH (C - G)	RETAINAGE	
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	% (G / C)			
1 CIP-425 - CIP #425																	
	1.1	TID11 - TIF 11			\$137,972.45		\$144,364.70		\$3,185.00		\$0.00		\$147,549.70	106.94%	(\$9,577.25)	\$0.00	
	1.2 BOR - Borrowed																
	1.2.1	06 - Sanitary			\$70,044.00		\$72,675.00		\$0.00		\$0.00		\$72,675.00	103.76%	(\$2,631.00)	\$0.00	
	BOR - Borrowed Subtotals				\$70,044.00		\$72,675.00		\$0.00		\$0.00		\$72,675.00	103.76%	(\$2,631.00)	\$0.00	
CIP-425 - CIP #425 Subtotals					\$208,016.45		\$217,039.70		\$3,185.00		\$0.00		\$220,224.70	105.87%	(\$12,208.25)	\$0.00	
Grand Totals					\$208,016.45		\$217,039.70		\$3,185.00		\$0.00		\$220,224.70	105.87%	(\$12,208.25)	\$0.00	

7/31/2026

Signed by:

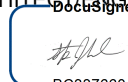
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 Auditor

Signed by:

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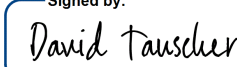
Board of Public Works

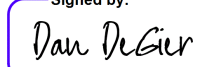
TO FUNDING SOURCE: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601	PROJECT: St. Andrew Street Reconstruction - Prospect St to Dead End East La Crosse, Wisconsin 54601	APPLICATION NO: 6 INVOICE NO: 6-July 2026 Final PERIOD: 06/29/26 - 07/31/26 PROJECT NO: 24-024.02 CONTRACT DATE: 6/13/2025
FROM CONTRACTOR: A-1 Excavating LLC PO Box 90, 8237 State Hwy 64 Bloomer, Wisconsin 54724	VIA ARCHITECT/ENGINEER: Jamie Hassemer (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601	
CONTRACT FOR: St Andrew Reconstruction		

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due. CONTRACTOR: A-1 Excavating LLC																																				
<table><tr><td>1.</td><td>Original Contract Sum</td><td>\$704,991.08</td></tr><tr><td>2.</td><td>Net change by change orders</td><td>\$0.00</td></tr><tr><td>3.</td><td>Contract Sum to date (Line 1 ± 2)</td><td>\$704,991.08</td></tr><tr><td>4.</td><td>Total completed and stored to date (Column G on detail sheet)</td><td>\$708,422.75</td></tr><tr><td>5.</td><td>Retainage:</td><td></td></tr><tr><td></td><td>a. 0.00% of completed work</td><td>\$0.00</td></tr><tr><td></td><td>b. 0.00% of stored material</td><td>\$0.00</td></tr><tr><td></td><td>Total retainage (Line 5a + 5b or total in column I of detail sheet)</td><td>\$0.00</td></tr><tr><td>6.</td><td>Total earned less retainage (Line 4 less Line 5 Total)</td><td>\$708,422.75</td></tr><tr><td>7.</td><td>Less previous certificates for payment (Line 6 from prior certificate)</td><td>\$689,477.25</td></tr><tr><td>8.</td><td>Current payment due:</td><td>\$18,945.50</td></tr><tr><td>9.</td><td>Balance to finish, including retainage (Line 3 less Line 6)</td><td>\$(3,431.67)</td></tr></table>	1.	Original Contract Sum	\$704,991.08	2.	Net change by change orders	\$0.00	3.	Contract Sum to date (Line 1 ± 2)	\$704,991.08	4.	Total completed and stored to date (Column G on detail sheet)	\$708,422.75	5.	Retainage:			a. 0.00% of completed work	\$0.00		b. 0.00% of stored material	\$0.00		Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00	6.	Total earned less retainage (Line 4 less Line 5 Total)	\$708,422.75	7.	Less previous certificates for payment (Line 6 from prior certificate)	\$689,477.25	8.	Current payment due:	\$18,945.50	9.	Balance to finish, including retainage (Line 3 less Line 6)	\$(3,431.67)	By: _____ Date: _____ State of: _____ County of: _____ Subscribed and sworn to before me this _____ day of _____ Notary Public: _____ My commission expires: _____
1.	Original Contract Sum	\$704,991.08																																			
2.	Net change by change orders	\$0.00																																			
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS																																			
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This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Funding Source or Contractor under this Contract.																																					

Item Number		Line Item Details		Value			Work Completed					Materials						Total Completed & Stored Materials				Retainage										
		Budget Code	Description of Work	Scheduled Quantity	Unit Price	Scheduled Value	From Previous Application (Qty.)	From Previous Application (\$)	From Previous Application (%)	This Period (Qty.)	This Period (\$)	This Period (%)	Previous Materials Stored (Qty.)	Previous Materials Stored	New Materials Stored (Qty.)	New Materials Stored	Materials Presently Stored (Qty.)	Materials Presently Stored	Total to Date (Qty.)	Total to Date (\$)	Total to Date (%)	Balance to Finish	Previous Work Retainage	Previous Total Retainage	Work Retainage This Period (\$)	Work Retainage This Period (%)	Total Materials Retainage (\$)	Total Materials Retainage (%)	Work Retainage Released This Period	Total		
1 CIP-423 - CIP #423 - Saint Andrew Street - Wood St. to Dead End East																																
	1.1 BOR - Borrowed					\$309,771.60		\$301,231.70	97.24%			\$16,245.50	5.24%			\$0.00		\$0.00				\$317,477.20	102.49%	(\$7,705.60)	\$0.00	\$0.00	\$398.04	2.45%	\$0.00	0.00%	\$398.04	\$0.00
	1.2 STM - Storm Sewer Utility					\$138,347.00		\$138,658.00	100.22%			\$0.00	0.00%			\$0.00		\$0.00				\$138,658.00	100.22%	(\$311.00)	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00%	\$0.00	\$0.00
	1.3 WAT - Water Utility					\$178,292.00		\$176,116.00	98.78%			\$0.00	0.00%			\$0.00		\$0.00				\$176,116.00	98.78%	\$2,176.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00%	\$0.00	\$0.00
	1.4 SAN - Sanitary Sewer Utility					\$78,580.48		\$73,471.55	93.50%			\$2,700.00	3.44%			\$0.00		\$0.00				\$76,171.55	96.93%	\$2,408.93	\$0.00	\$0.00	\$67.50	2.50%	\$0.00	0.00%	\$67.50	\$0.00
CIP-423 - CIP #423 - Saint Andrew Street - Wood St. to Dead End East Subtotals						\$704,991.08		\$689,477.25	97.80%			\$18,945.50	2.69%			\$0.00		\$0.00				\$708,422.75	100.49%	(\$3,431.67)	\$0.00	\$0.00	\$465.54	2.46%	\$0.00	0.00%	\$465.54	\$0.00
Grand Totals						\$704,991.08		\$689,477.25	97.80%			\$18,945.50	2.69%			\$0.00		\$0.00				\$708,422.75	100.49%	(\$3,431.67)	\$0.00	\$0.00	\$465.54	2.46%	\$0.00	0.00%	\$465.54	\$0.00

8/3/2026

Signed by:

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Auditor

Signed by:

C5134A8A54494EF...
Comptroller

Board of Public Works

CONTRACT CHANGE ORDER

Number: 004
 Contract: 25-039
 Award date: 01/07/2026
 EDF # 25-039
 Title: Grand Crossing Trail (La Crosse River Marsh)
 Contractor: Gerke Excavating, Inc.

Date: 07/27/2026

Said contract between City of La Crosse and Contractor is hereby changed in the following particulars, to wit:

The following specific work is hereby eliminated from such contract:

The following specific work is hereby added to such contract:

Adjustment of contract values to represent in-place material quantities for final payment.

By virtue of such changes in the contract, the following revisions shall be made:

Original contract		\$ 647,386.08
Original contingency		\$ 97,107.90
Net Previous Change in Contract (+/-)	\$ 10,054.10	
Decrease by elimination in C.O. (-)	\$	
Increase by addition in C.O. (+)	\$ 28,779.68	
Updated Net Change in Contract (+/-)	\$ 38,833.78	
Revised Contract Total		\$ 686,219.86
Remaining Contingency		\$ 58,274.12

Kyle Whaley Gerke Ex
 7-31-2026

CONTRACTOR SIGNATURE

BOARD OF PUBLIC WORKS

The Finance Department hereby certifies sufficient funds are in the treasury to meet the expense thereof, or that provision has been made to pay the liability that will accrue thereunder. (Wisc. State Stats. § 62.15 (12); 62.09 (10)(f))

Signed by:

David Tauscher

B7509F2EE0F24E5...

Budget Analyst

Signed by:

Dan DeGier

C5134ABA54494FE

Comptroller

CONTRACT CHANGE ORDER

Number: 2 Date: 7/28/2026
Contract: BLDG-2025-046
Award date: August 7th, 2025
EDF # 25-051
Title: La Crosse Library HVAC Upgrade
Contractor: Winona Controls Inc

Said contract between City of La Crosse and Contractor is hereby changed in the following particulars, to wit:

The following specific work is hereby eliminated from such contract:

- Electrical credit for set screw fittings (\$1,500.00)

The following specific work is hereby added to such contract:

- RFI 3 – Water Softener Relocation (\$4,402.00)
- Coiling Steel Door Revision (\$8,635.00)

By virtue of such changes in the contract, the following revisions shall be made:

Original contract		\$ 638,000.00
Original contingency		\$ 95,700.00
Net Previous Change in Contract (+/-)	\$ 19,426.00	
Decrease by elimination in C.O. (-)	\$ 1,500.00	
Increase by addition in C.O. (+)	\$ 13,037.00	
Updated Net Change in Contract (+/-)	\$ 30,963.00	
Revised Contract Total		\$ 668,963.00
Remaining Contingency		\$ 64,737.00

Casey Stemper
Digitally signed by Casey Stemper
DN: C=US,
E=casey@winonacontrols.com,
O=Winona Controls, OU=Project
Manager, CN=Casey Stemper
Date: 2026.07.29 15:22:09-05'00'

CONTRACTOR SIGNATURE

BOARD OF PUBLIC WORKS

The Finance Department hereby certifies sufficient funds are in the treasury to meet the expense thereof, or that provision has been made to pay the liability that will accrue thereunder. (Wisc. State Stats. § 62.15 (12); 62.09 (10)(f))

Signed by:
David Tauscher
Budget Analyst

Signed by:
Dan DeGier
Comptroller