

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor**

**Water Works Docks & Boatlifts, Inc.**  
 N3350 Highway 35, Stoddard, WI 54658  
 La Crosse Municipal Harbor Dock Replacement

**FINAL**  
 #4 July

**Contract**

**Estimate Number**  
**Resolution #'s** 17-1482 & 18-0034

**Contingency Amount** \$60,214.00  
**Contract Amount** \$399,786.00

**Date** July-18  
**EDF #** 18-03.01  
**Job Number** PRKS-18-08

Item #	Unit	Description	Quantity	Unit Price	Total
1	LS	Transport & Assemble City-supplied Docks & Gangways, On Ice	1.00	\$21,270.00	\$21,270.00
2	Each	Install City-supplied 43" Dock Boat Bumper, On Ice	1250.0	\$10.00	\$12,500.00
3	Each	Furnish & Install Aluminum Gangway Transition Triangle, On Ice	2.0	\$1,233.33	\$2,466.66
4	Each	Furnish & Install Dock Deck Triangle, On Ice	37.00	\$248.00	\$9,176.00
5	Each	Furnish & Install Dock Cleat, On Ice	620.0	\$13.00	\$8,060.00
6	Each	Furnish & Install 10" Pile Boat Bumper, On Ice	40.0	\$12.00	\$480.00
7	LS	Furnish & Install Utility Mounting Brackets, On Ice	1.0	\$1,000.00	\$1,000.00
8	Each	Furnish & Install EnergyMate Power Supply Panel, On Ice	28.0	\$761.14	\$21,311.92
9	Each	Furnish & Install PowerPort 30-30 Power Supply Pedestal, On Ice	26.0	\$980.77	\$25,500.02
10	Each	Furnish & Install PowerPort 50-30 Power Supply Pedestal, On Ice	0.0	\$0.00	\$0.00
11	Each	Furnish & Install PowerPort 50-50 Power Supply Pedestal, On Ice	12.0	\$1,901.00	\$22,812.00
12	Each	Furnish & Install Fire/Safety Pedestal, On Ice	16.0	\$400.00	\$6,400.00
13	Each	Furnish & Install Dock-mounted Breaker Box On Steel Posts, On Ice	5.0	\$2,985.00	\$14,925.00
14	SF	Furnish & Install 6" Concrete Slab With Steel Posts & Post Supports	72.0	\$26.39	\$1,900.08
15	LS	Furnish & Install 17 Electric Meter Sockets, Main Service Breakers & a Duplex Outlet On Wood Service Panel	1.0	\$26,576.00	\$26,576.00
16	Each	Furnish & Install LED Gangway Lights on Steel Posts	8.87	\$788.89	\$6,997.45
17	LF	Furnish & Install Above & Underground Empty Rigid Metallic Conduit	70.0	\$70.00	\$4,900.00
18	LF	Conduit	1047.90	\$13.07	\$13,696.05
19	LF	Furnish & Install Dock-mounted Power Supply Cable in Flexible Conduit, On Ice	1331.97	\$38.69	\$51,533.92
20	LF	Furnish & Install Dock-mounted Hard Rubber Coated Power Supply Cable, #10 AWG, On Ice	4102.90	\$3.15	\$12,924.14
21	LF	Furnish & Install Dock-mounted Hard Rubber Coated Power Supply Cable, #6 AWG, On Ice	2069.80	\$7.63	\$15,792.57
22	LF	Furnish & Install Dock-mounted Hard Rubber Coated Power Supply Cable, #4 AWG, On Ice	1800.00	\$9.67	\$17,406.00
23	LF	Furnish & Install Dock-mounted Hard Rubber Coated Power Supply Cable, #2 AWG, On Ice	2387.0	\$11.00	\$26,257.00
24	Each	Connect Power Supply Cables to Utility Pedestal, On Ice	66.0	\$56.76	\$3,746.16
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<u>Item #</u>	<u>Unit</u>	<u>Description</u>	<u>Amount</u>	<u>Unit Price</u>	<u>Total</u>
<b>Total Completed</b>					
Less 0% Retainage					
<b>Amount due on Contract of total amount of work to date:</b>					
			\$424,530.97		\$424,530.97
			\$0.00		\$0.00
			\$424,530.97		\$424,530.97

Audited .....20.....  
 Total Previous Estimates \$409,530.20  
 Estimate No. #4 July \$15,000.77

COMPROLLER.....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Water Works Docks & Boatlifts, Inc.....  
 the same being payment of the estimate for the La Crosse Municipal Harbor Dock Replacement

for the sum of **\$15,000.77**

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**