

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor J.F. Brennan Company, Inc. 820 Bainbridge Street, La Crosse, WI 54602 Contract George Street Bridge Emergency Repairs Date July-18 EDF # 18-125 Job Number BRDG-18-22	Estimate Number #3 July Resolution Number 18-0447 & 18-0638 Contingency Amount \$128,000.00 Contract Amount \$68,442.19
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FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$194,117.36
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$194,117.36

Audited *Bellevue H. Jensen* July 9, 2018 *Janice Owen*

COMPROLLER.....

RESOLUTION
 That an order be drawn in favor of J.F. Brennan Company, Inc..... for the sum of **\$17,126.32**

RESOLVED:
 the same being payment of the estimate for the George Street Bridge Emergency Repairs

Respectfully Submitted,
 COUNCIL COMMITTEE

Tricky Kelly

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.
313 Monitor Street, La Crosse, WI 54603
Tower Park Improvements

FINAL
#4 July

Contract

Estimate Number
Resolution #'s 17-0581 & 17-0575

Date

July-18

17-046

Contingency Amount
\$10,592.00

Job Number

PRKS-17-37

Contract Amount
\$244,408.80

Change Order #1
\$245,948.80

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$245,412.02
Less Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$245,412.02

Audited

July 9, 2018
[Signature]

Total Previous Estimates
Estimate No. #4 July
\$243,912.02
\$1,500.00

COMPTROLLER.....

[Signature]

RESOLVED:

That an order be drawn in favor of Fowler & Hammer, Inc.....

RESOLUTION

for the sum of **\$1,500.00**

Respectfully Submitted,
COUNCIL COMMITTEE

[Signature]

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
2017 Miscellaneous Curb and Gutter
 July-18
 17-038
 CURB-17-14

FINAL
#8 July
 17-0195
 \$3,724.00
 \$138,376.00

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

Item #	Unit	Description	Quantity	Unit Price	Total
Section 1 - Miscellaneous					
1	L.F.	Standard Curb & Gutter, including 6" compacted crushed rock, 0-24 L.F.	1136.5	\$27.00	\$30,685.50
2	L.F.	Standard Curb & Gutter, including 6" compacted crushed rock, 25-100 L.F.	526.0	\$25.00	\$13,150.00
3	L.F.	Standard Curb & Gutter, including 6" compacted crushed rock, 101 L.F. & over	235.0	\$23.00	\$5,405.00
4	L.F.	Special C&G (Bus Stop Section)	24.0	\$28.00	\$672.00
5	L.F.	Gutter Section Only	550.5	\$19.00	\$10,459.50
6	S.Y.	9" Concrete Pavement 9 Bag Cement	0.0	\$61.00	\$0.00
7	S.Y.	9" High-Early Strength Concrete Pavement	0.0	\$57.00	\$0.00
8	S.Y.	9" Concrete Pavement	33.5	\$53.00	\$1,775.50
9	S.Y.	9" Colored Concrete Pavement	26.0	\$72.00	\$1,872.00
10	S.Y.	7" High Early Strength Concrete Pavement	75.0	\$48.00	\$3,600.00
11	S.Y.	7" Concrete Pavement Includes Alley Approaches	126.0	\$47.00	\$5,922.00
12	S.Y.	6" Concrete Pavement Includes Drives	221.0	\$43.00	\$9,503.00
13	S.F.	6" Concrete Safety Island Including Dowel Bars	0.0	\$11.50	\$0.00
14	S.F.	5" Concrete Sidewalk Includes Handicap Ramps	592.0	\$5.80	\$3,433.60
15	S.F.	4" Concrete Sidewalk Includes Handicap Ramps and Carriage Walks	1384.0	\$4.90	\$6,781.60
16	Each	Curb Ramp Detectable Warning Field, Unpainted, Special	12.0	\$245.00	\$2,940.00
17	Each	Pavement Ties	20.0	\$5.20	\$104.00
18	Each	Manhole Adjustment, Incl. Rings, Mortar, and Bonding Agent (Castings Provided by City)	0.0	\$260.00	\$0.00
19	C.Y.	Crushed Rock Base, Placed and Compacted	0.0	\$37.00	\$0.00
20	S.Y.	4" Topsoil, Graded and Compacted	232.0	\$7.30	\$1,693.60
21	S.Y.	Seeding, Fertilizer, and Mulching for Topsoil	232.0	\$6.30	\$1,461.60
22	L.F.	Remove Curb & Gutter	1353.5	\$3.80	\$5,143.30
23	L.F.	Remove Gutter Section Only	604.5	\$3.40	\$2,055.30
24	S.Y.	Remove 9" Concrete Pavement	31.0	\$14.00	\$434.00
25	S.Y.	Remove 7" Concrete Pavement, Includes Alley Approaches	126.0	\$11.60	\$1,461.60
26	S.Y.	Remove 6" Concrete Pavement, Includes Drives	144.0	\$10.60	\$1,526.40
27	S.F.	Remove 6" Concrete Safety Island	0.0	\$2.70	\$0.00
28	S.F.	Remove 5" Concrete Sidewalk	555.0	\$1.40	\$777.00
29	S.F.	Remove 4" Concrete Sidewalk	1384.0	\$1.25	\$1,730.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.
313 Monitor Street, La Crosse, WI 54603
2017 Miscellaneous Curb and Gutter

Contract

July-18

EDF #

17-038

Job Number

CURB-17-14

FINAL

#8 July

17-0195

\$3,724.00

\$138,376.00

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$142,099.62
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$142,099.62

Audited

July 9, 2018
Shirley H. Benson *Anna Duvem*

COMPTROLLER.....

Total Previous Estimates \$127,246.66
Estimate No. #8 July \$14,852.96

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.....
the same being payment of the estimate for the 2017 Miscellaneous Curb and Gutter

RESOLUTION

for the sum of **\$14,852.96**

Respectfully Submitted,
COUNCIL COMMITTEE

Trinity Caldwell

APPROVED BY BOARD/OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.

Contract 313 Monitor Street, La Crosse, WI 54603
Date July-18
EDF # 18-109
Job Number LITG-18-18

Estimate Number #1 July
Resolution Number 18-0309
Contingency Amount \$29,153.35
Contract Amount \$198,846.65

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Market & 4th -Removals	1		Concrete Curb & Gutter	LF	187.0	\$3.16	\$590.92
	2		Concrete Sawing (Full Depth)	LF	120.0	\$7.00	\$840.00
	3		Concrete Flatwork (Any Thickness)	SF	1983.0	\$0.86	\$1,705.38
Market & 4th -Installation	4	102	Standard Curb & Gutter (Incl. 6" Compacted Cr. Rock) < 24 LF Section	LF	79.5	\$36.60	\$2,909.70
	5	103	100'	LF	107.5	\$37.50	\$4,031.25
	6	120	4" Concrete	SF	0.0	\$8.77	\$0.00
	7	121	5" Concrete	SF	1732.0	\$8.77	\$15,189.64
	8	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	6.0	\$270.00	\$1,620.00
	9	123	6" Concrete	SF	0.0	\$9.27	\$0.00
	10	124	7" Concrete	SF	446.0	\$9.77	\$4,357.42
	11	170	Erosion Control Installation & Maintenance	LS	0.5	\$400.00	\$200.00
	12	171	Temporary Traffic Control	LS	0.5	\$3,000.00	\$1,500.00
	Market & 4th - Streetscaping	13	821	2" Conduit, Trenched Empty	LF	908.0	\$3.81
14		822	Install New 110V Wire, Color Coded as Specified	LF	0.0	\$6.58	\$0.00
15		822.1	Install New 110V Wire, Color Coded as Specified	LF	0.0	\$6.30	\$0.00
16		830	Assemble, Wire, and Install "Acorn" Poles, Complete, Ordered by City	EA	0.0	\$360.80	\$0.00
17		831	City	EA	0.0	\$352.00	\$0.00
18		840	Modified Concrete Type 1 Base. Complete, As Specified	EA	2.0	\$903.10	\$1,806.20
19		841	Modified Concrete Type 2 Base. Complete, As Specified	EA	9.0	\$915.20	\$8,236.80
20		850	Cut, Couple, and/or Connect Conduit at New Base Locations, Complete, As Specified	EA	11.0	\$82.50	\$907.50
21		851	Lighting Control Cabinet, Type 3060, Complete	EA	0.0	\$6,325.00	\$0.00
22		852	Concrete Control Cabinet Base, Type 6	EA	1.0	\$1,485.00	\$1,485.00
23		853	Pull Box, 24"x42", Furnished & Installed	EA	1.0	\$792.00	\$792.00
24		855	Install V-Loc Sign Support (Supplied by City)	EA	1.0	\$175.00	\$175.00
25		857	Brick Paver System, Complete, As Specified	SF	3517.0	\$10.95	\$38,511.15
26		860	12" Concrete Edging for Tree Box (Including Tie Bars), As Specified	LF	209.0	\$44.03	\$9,202.27
27		861	4" Mulch, As Specified	SF	0.0	\$1.27	\$0.00
28		862	Saw Cut Partial Depth, V-shape Tool Joint	LF	0.0	\$5.00	\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603
 City Wide Pedestrian Improvements (SRTS)

Estimate Number

#4 July

Contract

Resolution Number

17-0453

Date

July-18

Contingency Amount

\$22,829.91

EDF #

15-033.3

Contract Amount

\$197,170.09

Job Number

TRFF-17-42

Item #	Unit	Description	Quantity	Unit Price	Total
REMOVALS					
201.0105	STA	Clearing	5.0	\$374.50	\$1,872.50
201.0205	STA	Grubbing	5.0	\$401.25	\$2,006.25
204.0100	SY	Removing Pavement	922.58	\$4.82	\$4,446.84
204.0150	LF	Removing Curb & Gutter	733.8	\$3.75	\$2,751.75
204.0155	SY	Removing Sidewalk	83.96	\$10.70	\$898.37
690.0150	LF	Sawing Asphalt	906.3	\$2.90	\$2,628.27
690.0250	LF	Sawing Concrete	115.7	\$4.90	\$566.93
EARTHWORK					
205.0100	CY	Common Excavation	156.0	\$21.40	\$3,338.40
ROADWAY					
416.0160	SY	Concrete Driveway 6-Inch	93.4	\$47.00	\$4,389.80
465.0105	TON	Asphaltic Surface	58.0	\$227.59	\$13,200.22
601.0411	LF	Concrete Curb & Gutter 30-Inch Type D	740.6	\$23.90	\$17,700.34
602.0405	SF	Concrete Sidewalk 4-Inch	10701.6	\$4.22	\$45,160.75
602.0515	SF	Curb Ramp Detectable Warning Field Natural Patina	72.0	\$33.75	\$2,430.00
611.8110	EACH	Adjusting Manhole Covers	2.0	\$170.00	\$340.00
619.1000	EACH	Mobilization	1.0	\$250.00	\$250.00
LANDSCAPING					
625.0500	SY	Salvaged Topsoil	1201.5	\$1.34	\$1,610.01
627.0200	SY	Mulching	1224.8	\$1.07	\$1,310.54
628.7015	EACH	Inlet Protection Type C	4.0	\$80.25	\$321.00
629.0210	CWT	Fertilizer Type B	0.7716	\$42.80	\$33.02
630.0140	LB	Seeding Mix No. 40	22.05	\$37.45	\$825.77
PERMANENT SIGNING					
637.2230	SF	Signs Type II Reflective F	324.0	\$26.75	\$8,667.00
638.2602	EACH	Removing Signs Type II	41.0	\$80.00	\$3,280.00
638.3000	EACH	Removing Small Sign Supports	24.0	\$80.00	\$1,920.00
Page 1 of 3					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
 City Wide Pedestrian Improvements (SRTS)
 July-18

Contract #4 July
Date 17-0453
EDF # \$22,829.91
Job Number TRFF-17-42
Contingency Amount \$197,170.09
Contract Amount

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$204,983.41
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$204,983.41

Audited *July 6, 2018*
Anna Overton

Total Previous Estimates \$203,573.55
 Estimate No. #4 July \$1,409.86

COMPROLLER.....

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.....
 the same being payment of the estimate for the City Wide Pedestrian Improvements (SRTS)

for the sum of **\$1,409.86**

Respectfully Submitted,
 COUNCIL COMMITTEE

Walter A. ...
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
 Campbell Road Intersection at 20th and Vine Streets
 July-18

Contract

16-001.05

Date

TRFF-17-49

Job Number

TRFF-17-49

Estimate Number

#1 July

Resolution Number

17-1143

Contingency Amount

\$5,999.00

Contract Amount

\$34,001.00

Change Order #1

\$35,826.65

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$30,379.00
Less 2.5% Retainage					\$759.48
Amount due on Contract of total amount of work to date:					\$29,619.52

Audited

July 18, 2018
Julia Overton

COMPTROLLER.....

Total Previous Estimates Estimate No. #1 July \$0.00
 \$29,619.52

RESOLVED:

That an order be drawn in favor of Fowler & Hammer, Inc.....
 the same being payment of the estimate for the Campbell Road Intersection at 20th and Vine Streets

RESOLUTION

for the sum of **\$29,619.52**

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.
 15341 State Highway 131, Tomah, WI 54660
 Shelby Road Watermain - Utility Work

Contract

Estimate Number

#2 July

Date

July-18

EDF #

14-014

Resolution Number

17-1795

Job Number

WATR-18-03

Contingency Amount

\$42,963.32

Change Order #1

\$258,892.00

Contract Amount

\$262,001.00

Item #	Unit	Description	Quantity	Unit Price	Total
SECTION 1 STREET REMOVAL					
1	L.F.	CONCRETE CURB & GUTTER	40.0	\$5.75	\$230.00
2	S.F.	CONCRETE PAVEMENT (any thickness)	492.0	\$1.40	\$688.80
3	L.F.	CONCRETE SAWING (any thickness)	55.0	\$2.50	\$137.50
4	L.F.	BITUMINOUS SAWING (any thickness)	520.0	\$1.45	\$754.00
5	S.Y.	BITUMINOUS PAVEMENT (any thickness including curb))	4320.0	\$5.05	\$21,816.00
SUBTOTAL - Section 1 (Items 1-5)					
SECTION 2 STREET INSTALLATION					
6	S.Y.	7" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction)	0.0	\$5.60	\$0.00
7	S.Y.	5" BITUMINOUS PAVEMENT	215.0	\$23.65	\$5,084.75
8	S.Y.	6" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction)	0.0	\$7.90	\$0.00
9	S.Y.	3" BITUMINOUS PAVEMENT	0.0	\$73.00	\$0.00
10	L.F.	STAN. CURB & GUTTER (includes 6" base)	1790.0	\$11.70	\$20,943.00
11	S.F.	6" CONCRETE D/W	2025.0	\$4.75	\$9,618.75
12	S.F.	5" CONCRETE SIDEWALK (ramps)	220.0	\$4.75	\$1,045.00
13	S.F.	4" CONCRETE SIDEWALK	85.0	\$4.00	\$340.00
14	EA.	2' X 4' DETECTABLE WARNING FIELD	2.0	\$315.00	\$630.00
15	S.Y.	HYDROSEEDING	1000.0	\$5.30	\$5,300.00
16	EA.	SET MH CASTING (core and pour)	0.0	\$810.00	\$0.00
17	C.Y.	PRICE PREMIUM FOR 9 BAG CONCRETE MIX	42.0	\$44.00	\$1,848.00
18	L.S.	EROSION CONTROL INSTALLATION AND MAINTENANCE	0.8	\$4,525.00	\$3,620.00
19	L.S.	TRAFFIC CONTROL	0.8	\$9,000.00	\$7,200.00
SUBTOTAL - Section 2 (Items 6-19)					
\$55,629.50					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.

15341 State Highway 131, Tomah, WI 54660

2018 Miscellaneous Sanitary Sewer Repairs

June-18

18-003

SANS-18-16

FINAL

#3 July

18-0063

\$25,762.35

\$179,237.65

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Item #	Unit	Description	Quantity	Unit Price	Total
SECTION 1					
NORTH SALEM ROAD					
1	L.F.	F & I 8" SDR 35 PVC SANITARY SEWER MAIN (with bedding)	151.0	\$42.00	\$6,342.00
2	L.F.	F & I 4" SDR 26 PVC SANITARY SEWER LATERAL	92.0	\$41.55	\$3,822.60
3	L.S.	FURNISH & REPLACE SANITARY SEWER MH1 (D=11.5')	1.0	\$5,290.00	\$5,290.00
4	L.S.	F & I SANITARY SEWER MH2 (D=10')	1.0	\$2,985.00	\$2,985.00
SUBTOTAL - Section 1 (Items 1-4)					\$18,439.60
SECTION 2					
INTERSECTION OF 16TH & MARKET ST					
5	S.Y.	REMOVE BITUMINOUS PAVEMENT (any thickness)	55.0	\$22.75	\$1,251.25
6	L.F.	BITUMINOUS SAWING (any thickness)	91.0	\$3.25	\$295.75
7	S.Y.	7" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction)	55.0	\$11.65	\$640.75
8	S.Y.	5" BITUMINOUS PAVEMENT (two lifts)	16.5	\$132.00	\$2,178.00
9	L.S.	FURNISH & REPLACE SANITARY SEWER MH (D=9')	1.0	\$5,500.00	\$5,500.00
10	L.S.	EROSION CONTROL INSTALLATION AND MAINTENANCE	1.0	\$15,680.00	\$15,680.00
11	L.S.	TRAFFIC CONTROL	0.5	\$2,940.00	\$1,470.00
SUBTOTAL - Section 2 (Items 5-11)					\$27,015.75
SECTION 3					
INTERSECTION OF 23RD & CASS ST					
12	S.Y.	REMOVE BITUMINOUS PAVEMENT (any thickness)	110.0	\$10.25	\$1,127.50
13	L.F.	BITUMINOUS SAWING (any thickness)	126.0	\$3.25	\$409.50
14	S.Y.	7" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction)	110.0	\$14.55	\$1,600.50
15	S.Y.	5" BITUMINOUS PAVEMENT (two lifts)	110.0	\$65.45	\$7,199.50
16	L.S.	FURNISH & REPLACE SANITARY SEWER MH (D=13.5' incl. outside drop)	1.0	\$6,725.00	\$6,725.00
17	L.S.	FURNISH & REPLACE STORM SEWER MH (D=6')	1.0	\$6,570.00	\$6,570.00
18	L.S.	EROSION CONTROL INSTALLATION AND MAINTENANCE	1.0	\$435.00	\$435.00
19	L.S.	TRAFFIC CONTROL	1.0	\$2,940.00	\$2,940.00
SUBTOTAL - Section 3 (Items 12-19)					\$27,007.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.
15341 State Highway 131, Tomah, WI 54660
2018 Miscellaneous Sanitary Sewer Repairs

FINAL

#3 July

18-0063

Estimate Number

Resolution Number

\$25,762.35

\$179,237.65

Contingency Amount

Contract Amount

June-18

18-003

SANS-18-16

Item #	Unit	Description	Quantity	Unit Price	Total
		SECTION 4			
		INTERSECTION OF 6TH & PINE ST			
20	S.Y.	REMOVE CONCRETE PAVEMENT (any thickness)	97.0	\$20.45	\$1,983.65
21	L.F.	CONCRETE SAWING (any thickness)	0.0	\$4.85	\$0.00
22	S.Y.	TEMPORARY BITUMINOUS PAVEMENT (cold patch)	97.0	\$65.45	\$6,348.65
23	L.S.	FURNISH & REPLACE SANITARY SEWER MH (D=12.6')	1.0	\$5,350.00	\$5,350.00
24	L.S.	EROSION CONTROL INSTALLATION AND MAINTENANCE	1.0	\$730.00	\$730.00
25	L.S.	TRAFFIC CONTROL	1.0	\$1,575.00	\$1,575.00
		SUBTOTAL - Section 4 (Items 20-25)			\$15,987.30
		SECTION 5			
		INTERSECTION OF 9TH & JACKSON ST			
26	S.Y.	REMOVE CONCRETE PAVEMENT (any thickness)	467.0	\$25.60	\$11,955.20
27	L.F.	CONCRETE SAWING (any thickness)	317.0	\$4.85	\$1,537.45
28	L.F.	REMOVE CONCRETE C&G	19.0	\$40.90	\$777.10
29	S.Y.	6" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction)	467.0	\$7.60	\$3,549.20
30	S.Y.	9" CONCRETE PAVEMENT (9 bag)	421.0	\$87.05	\$36,648.05
31	L.F.	CONCRETE C&G (including 6" base)	19.0	\$47.25	\$897.75
32	S.Y.	4" CONCRETE SIDEWALK	11.0	\$56.70	\$623.70
33	S.Y.	5" CONCRETE RAMPS	8.0	\$67.20	\$537.60
34	EA.	2' x 4' DETECTABLE WARNING FIELD (Neeah R-4984)	2.0	\$290.00	\$580.00
35	L.S.	FURNISH & REPLACE SANITARY SEWER MH (D=28.5', incl. outside drop)	1.0	\$48,400.00	\$48,400.00
36	L.S.	FURNISH & REPLACE STORM SEWER MH (D=6')	1.0	\$2,625.00	\$2,625.00
37	EA.	FURNISH & REPLACE STORM SEWER CB (Type B)	1.0	\$2,625.00	\$2,625.00
38	L.F.	FURNISH & REPLACE 12" SDR 35 PVC CB LEAD	26.0	\$65.50	\$1,703.00
39	L.S.	EROSION CONTROL INSTALLATION AND MAINTENANCE	1.0	\$730.00	\$730.00
40	L.S.	TRAFFIC CONTROL	1.0	\$3,360.00	\$3,360.00
		SUBTOTAL - Section 5 (Items 26-40)			\$116,549.05

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.
 15341 State Highway 131, Tomah, WI 54660
 2018 Miscellaneous Sanitary Sewer Repairs
 June-18
 18-003
 SANS-18-16

Contract

Date

EDF #

Job Number

FINAL
 #3 July
 18-0063
 \$25,762.35
 \$179,237.65

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
			\$204,998.70		
Less 0% Retainage			\$0.00		
Amount due on Contract of total amount of work to date:			\$204,998.70		

Audited

July 2018
Theresa Duvall
Theresa Duvall

COMPROLLER.....

Total Previous Estimates \$155,554.77
 Estimate No. #3 July \$49,443.93

RESOLVED:

That an order be drawn in favor of Gerke Excavating, Inc.....
 the same being payment of the estimate for the 2018 Miscellaneous Sanitary Sewer Repairs

RESOLUTION

for the sum of **\$49,443.93**

Respectfully Submitted,
 COUNCIL COMMITTEE

Theresa Duvall

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

HSR Associates
 100 Milwaukee Street, La Crosse, WI 54603
 City Hall Police Parking Design Agreement
 July-18

Estimate Number #5 July
Resolution Number 17-1796
Contingency Amount \$0.00
Contract Amount \$90,000.00

Contract

Date 18-122.01
EDF #
Job Number AGRE-18-02

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$69,386.80
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$69,386.80

July 6, 2018
 Anna Overton

Audited
 Total Previous Estimates #5 July \$64,974.50
 Estimate No. \$4,412.30

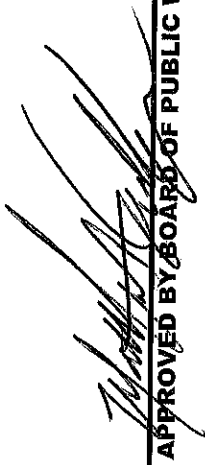
COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of HSR Associates.....
 the same being payment of the estimate for the City Hall Police Parking Design Agreement

for the sum of **\$4,412.30**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Kish & Sons Electric, Inc.

2135 Enterprise Avenue, P.O. Box 543, La Crosse, WI 54602

Municipal Service Center (MSC) Back-up Generator

July-18

18-024

MSCB-18-15

Estimate Number

#3 July

Resolution Number

18-0064

Contingency Amount

\$13,816.00

Contract Amount

\$130,184.00

Item #	Unit	Description	Quantity	Unit Price	Total
1	LS	MSC GENERATOR REPLACEMENT	23.389259%	\$128,264.00	\$30,000.00
2	EA	EXTEND THE GENERATOR WARRANTY BY THREE (3) YEARS FOR A FULL WARRANTY OF FIVE (5) YEARS	0.0	\$1,920.00	\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Kish & Sons Electric, Inc.
 2135 Enterprise Avenue, P.O. Box 543, La Crosse, WI 54602
 Municipal Service Center (MSC) Back-up Generator

Estimate Number #3 July
Resolution Number 18-0064
Contingency Amount \$13,816.00
Contract Amount \$130,184.00

Contract

Date July-18

EDF # 18-024

Job Number MSCB-18-15

Item #	Unit	Description	Amount	Unit Price	Total
FUNDING SOURCE:					
		2017-C Promissory Note (2017 CIP #95)	\$30,000.00		
		2018 Bond Proceeds (2018 CIP #78) City Building	\$0.00		
		TOTAL	\$30,000.00		
Total Completed					\$30,000.00
Less 5% Retainage					\$1,500.00
Amount due on Contract of total amount of work to date:					\$28,500.00

July 18, 2018
 Emma Dawson

Total Previous Estimates \$11,875.00
 Estimate No. #3 July \$16,625.00

Audited

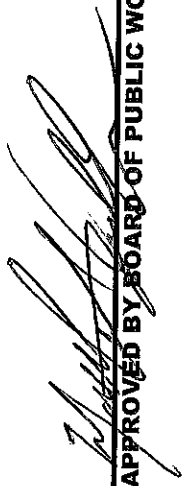
COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Kish & Sons Electric, Inc.....
 the same being payment of the estimate for the Municipal Service Center (MSC) Back-up Generator

for the sum of **\$16,625.00**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Knight Engineers & Architects
 831 Critter Court, Suite 400, Onalaska, WI 54650
 VIP Trail Expansion Design Agreement
 July-18

#17 July

Contract

VIP Trail Expansion Design Agreement

Estimate Number

15-0363 & 15-1253

Date

July-18

Resolution #'s

14-043.01

Contingency Amount

\$9,663.44

Job Number

AGRE-15-21

Amended Contract Amnt.

\$69,910.23

Item #	Unit	Description	Quantity	Unit Price	Total
1	L.S.	Invoice #15381-01 Professional Services thru 6/26/2015	100%	\$1,524.47	\$1,524.47
2	L.S.	Invoice #15445-02 Professional Services thru 7/31/2015	100%	\$3,245.43	\$3,245.43
3	L.S.	Invoice #15710-03 Professional Services thru 8/28/2015	100%	\$4,685.61	\$4,685.61
4	L.S.	Invoice #15772-04 Professional Services thru 9/25/2015	100%	\$4,033.55	\$4,033.55
5	L.S.	Invoice #15899-05 Professional Services thru 10/30/2015	100%	\$7,592.96	\$7,592.96
6	L.S.	Invoice #16233-06 Professional Services thru 11/27/2015	100%	\$3,192.77	\$3,192.77
7	L.S.	Invoice #16426-07 Professional Services thru 1/1/2016	100%	\$4,330.96	\$4,330.96
8	L.S.	Invoice #16599-08 Professional Services thru 1/29/2016	100%	\$4,735.10	\$4,735.10
9	L.S.	Invoice #16752-09 Professional Services thru 2/26/2016	100%	\$1,949.47	\$1,949.47
10	L.S.	Invoice #17110-10 Professional Services thru 4/1/2016	100%	\$3,564.77	\$3,564.77
11	L.S.	Invoice #17397-11 Professional Services thru 5/31/2016	100%	\$3,440.84	\$3,440.84
12	L.S.	Invoice #17874-12 Professional Services thru 7/29/2016	100%	\$7,129.50	\$7,129.50
13	L.S.	Invoice #18700-13 Professional Services thru 11/25/2016	100%	\$5,716.53	\$5,716.53
14	L.S.	Invoice #18853-14 Professional Services thru 12/30/2016	100%	\$1,210.71	\$1,210.71
15	L.S.	Invoice #19007-15 Professional Services thru 1/27/2017	100%	\$1,837.79	\$1,837.79
16	L.S.	Invoice #19199-16 Professional Services thru 2/24/2017	100%	\$4,590.43	\$4,590.43
17	L.S.	Invoice #19460-17 Professional Services thru 3/31/2017	100%	\$424.59	\$424.59
18	L.S.	Invoice #19586-18 Professional Services thru 4/28/2017	100%	\$3,920.12	\$3,920.12
19	L.S.	Invoice #21724-19 Professional Services thru 12/1/2017	100%	\$2,784.63	\$2,784.63
FUNDING SOURCE:					
Gundersen Share Developer's Agreement			\$34,955.12		
City Share Gundersen Developer's Agreement			\$34,955.11		
TOTAL			\$69,910.23		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Knight Engineers & Architects
 831 Critter Court, Suite 400, Onalaska, WI 54650
 VIP Trail Expansion Design Agreement

Contract

July-18

EDF #

14-043:01

Job Number

AGRE-15-21

Estimate Number

#17 July

Resolution # 's

15-0363 & 15-1253

Contingency Amount

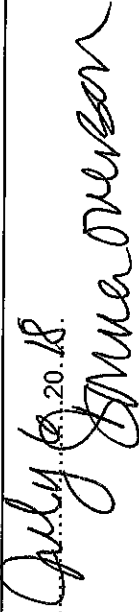
\$9,663.44

Amended Contract Amnt.

\$69,910.23

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
Less 0% Retainage					
Amount due on Contract of total amount of work to date:					
			\$69,910.23		
			\$0.00		
			\$69,910.23		

Audited

July 6, 2018

 J. Ma Overton

COMPTROLLER.....

Total Previous Estimates \$67,125.60
 Estimate No. #17 July \$2,784.63

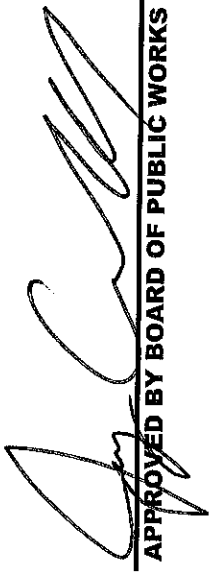
RESOLVED:

That an order be drawn in favor of Knight Engineers & Architects.....
 the same being payment of the estimate for the VIP Trail Expansion Design Agreement

RESOLUTION

for the sum of **\$2,784.63**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

#5 July

Contract

July-18

Estimate Number
17-0944

Resolution Number

Date

17-006

Contingency Amount

\$199,000.00

EDF #

CURB-17-45

Contract Amount

\$1,318,157.00

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 2 - King to State (except intersections, below)			
		REMOVALS			
18	L.F.	Concrete Curb & Gutter	1008.0	\$6.00	\$6,048.00
19	S.F.	Concrete Pavement (Any Thickness)	1456.0	\$3.00	\$4,368.00
20	L.F.	Concrete Sawing (Full Depth)	0.0	\$5.00	\$0.00
21	S.Y.	Bituminous Pavement (Any Thickness)	1848.0	\$3.50	\$6,468.00
22	L.F.	Bituminous Sawing (Full Depth)	33.0	\$3.50	\$115.50
23	Each	Tree Removal & Stump Grubbing (12" to 18")	0.0	\$550.00	\$0.00
		INSTALLATION			
24	L.F.	Curb & Gutter, As Specified	1074.0	\$16.00	\$17,184.00
25	S.F.	7" Concrete Alley Approach	354.0	\$8.00	\$2,832.00
26	S.F.	6" Concrete Driveway	674.0	\$8.00	\$5,392.00
27	S.F.	5" Concrete Handicap Ramps	584.0	\$8.00	\$4,672.00
28	Each	Truncated Dome Warning Fields (2'x4')	0.0	\$265.00	\$0.00
29	S.F.	4" Entrance Sidewalk	428.0	\$8.00	\$3,424.00
30	S.Y.	3" 3 LT 58-28 S Bituminous Pavement (Furnished & Placed)	1848.0	\$19.00	\$35,112.00
31	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	1848.0	\$7.50	\$13,860.00
32	L.S.	Erosion Control Installation & Maintenance	1.0	\$2,200.00	\$2,200.00
33	L.S.	Temporary Traffic Control, As Specified	1.0	\$11,000.00	\$11,000.00
		RESTORATION			
34	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	265.0	\$8.00	\$2,120.00
		UTILITIES			
35	Each	Core & Pour Casting Placement	0.0	\$675.00	\$0.00
		SUBTOTAL			\$114,795.50

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor
 McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

Contract
 July-18

Date
 17-006

EDF #
 CURB-17-45

Estimate Number
 #5 July

Resolution Number
 17-0944

Contingency Amount
 \$199,000.00

Contract Amount
 \$1,318,157.00

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 3 - Farnam Street Bump-outs			
		REMOVALS			
36	L.F.	Concrete Curb & Gutter	198.0	\$6.00	\$1,188.00
37	L.F.	Bituminous Sawing (Full Depth)	96.0	\$4.00	\$384.00
38	S.F.	Concrete Flatwork (Any Thickness)	312.0	\$2.00	\$624.00
39	S.Y.	Bituminous Pavement (Any Thickness)	454.0	\$3.50	\$1,589.00
40	Each	18" Dia. Tree, Clearing & Grubbing	1.0	\$550.00	\$550.00
		INSTALLATIONS			
41	L.F.	Curb & Gutter, As Specified	274.0	\$30.00	\$8,220.00
42	S.F.	5" Concrete Handicap Ramps	581.0	\$8.00	\$4,648.00
43	Each	Truncated Dome Warning Fields (2'x4')	6.0	\$265.00	\$1,590.00
44	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	0.0	\$26.00	\$0.00
45	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	348.0	\$8.00	\$2,784.00
46	L.S.	Temporary Traffic Control, As Specified	1.0	\$3,250.00	\$3,250.00
47	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,100.00	\$1,100.00
		RESTORATION			
48	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	178.0	\$8.00	\$1,424.00
		UTILITIES			
49	Each	Remove & Replace Complete Catch Basins	3.0	\$2,550.00	\$7,650.00
50	Each	Existing Casting Adjustments	3.0	\$500.00	\$1,500.00
51	Each	Core & Pour Casting Placement	0.0	\$750.00	\$0.00
		SUBTOTAL			\$36,501.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

Contract

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#5 July
 17-0944
 \$199,000.00
 \$1,318,157.00

Date

July-18

EDF #

17-006

Job Number

CURB-17-45

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 5 - Johnson Street Traffic Circle			
		REMOVALS			
68	L.F.	Bituminous Sawing (Full Depth)	117.0	\$3.50	\$409.50
69	S.Y.	Bituminous Pavement (Any Thickness)	385.0	\$3.50	\$1,347.50
		INSTALLATIONS			
70	L.F.	Curb & Gutter, As Specified	95.0	\$33.00	\$3,135.00
71	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	0.0	\$26.00	\$0.00
72	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	284.0	\$8.00	\$2,272.00
73	S.Y.	12" Clean or Dredge Sand (Including Placing and Compacting)	73.0	\$15.00	\$1,095.00
74	L.S.	Temporary Traffic Control, As Specified	1.0	\$6,500.00	\$6,500.00
75	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,100.00	\$1,100.00
		RESTORATION			
76	S.Y.	6" Black Dirt, Seed, Fertilizer, & Mulch	73.0	\$9.00	\$657.00
		SUBTOTAL			\$657.00
		Section 6 - Jackson Street Medians			\$16,516.00
		REMOVALS			
77	L.F.	Centerline Pavement Marking, As Specified	0.0	\$10.00	\$0.00
78	S.F.	Concrete Pavement (Any Thickness)	0.0	\$3.00	\$0.00
79	L.F.	Concrete Sawing (Full Depth)	0.0	\$5.00	\$0.00
		INSTALLATIONS			
80	S.F.	8" Concrete Median Island, Includes Bars	0.0	\$12.00	\$0.00
81	S.F.	5" Concrete Handicap Ramps	0.0	\$9.00	\$0.00
82	Each	Truncated Dome Warning Fields (2'x4')	0.0	\$275.00	\$0.00
83	S.Y.	6" Base Course (Incl. Placing & Compacting)	0.0	\$15.00	\$0.00
84	L.S.	Temporary Traffic Control, As Specified	0.0	\$11,000.00	\$0.00
85	L.S.	Erosion Control Installation & Maintenance	0.0	\$1,100.00	\$0.00
		SUBTOTAL			\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

#5 July

17-0944

Estimate Number

Resolution Number

\$199,000.00

\$1,318,157.00

Contingency Amount

Contract Amount

Contract Date

July-18

Job Number

17-006
 CURB-17-45

Item #	Unit	Description	Quantity	Unit Price	Total
Section 7 - Mississippi Street Traffic Circle					
REMOVALS					
86	L.F.	Bituminous Sawing (Full Depth)	64.0	\$3.50	\$224.00
87	S.Y.	Bituminous Pavement (Any Thickness)	470.0	\$3.50	\$1,645.00
INSTALLATIONS					
88	L.F.	Curb & Gutter, As Specified	97.0	\$33.00	\$3,201.00
89	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	375.0	\$26.00	\$9,750.00
90	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	375.0	\$8.00	\$3,000.00
91	S.Y.	12" Clean or Dredge Sand (Including Placing and Compacting)	50.0	\$15.00	\$750.00
92	L.S.	Temporary Traffic Control, As Specified	1.0	\$5,400.00	\$5,400.00
93	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,100.00	\$1,100.00
RESTORATION					
94	S.Y.	6" Black Dirt, Seed, Fertilizer, & Mulch	50.0	\$9.00	\$450.00
95	Each	Core & Pour Casting Placement	1.0	\$675.00	\$675.00
SUBTOTAL					
\$26,195.00					
Section 8 - Winnebago Street Bump-outs					
REMOVALS					
96	L.F.	Concrete Curb & Gutter	224.0	\$6.00	\$1,344.00
97	L.F.	Bituminous Sawing (Full Depth)	52.0	\$4.00	\$208.00
98	S.F.	Concrete Flatwork (Any Thickness)	476.0	\$2.00	\$952.00
99	S.Y.	Bituminous Pavement (Any Thickness)	598.0	\$4.00	\$2,392.00
INSTALLATIONS					
100	L.F.	Curb & Gutter, As Specified	309.0	\$30.00	\$9,270.00
101	S.F.	5" Concrete Handicap Ramps	952.0	\$8.00	\$7,616.00
102	Each	Truncated Dome Warning Fields (2'x4')	8.0	\$265.00	\$2,120.00
103	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	457.0	\$26.00	\$11,882.00
104	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	457.0	\$8.00	\$3,656.00
105	L.S.	Temporary Traffic Control, As Specified	1.0	\$3,800.00	\$3,800.00
106	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,100.00	\$1,100.00
RESTORATION					
107	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$8.00	\$0.00
SUBTOTAL					
\$44,340.00					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway
 July-18
 17-006
 CURB-17-45

Contract

Estimate Number
 Resolution Number
 Contingency Amount
 Contract Amount

#5 July
 17-0944
 \$199,000.00
 \$1,318,157.00

Item #	Unit	Description	Quantity	Unit Price	Total
Section 9 - Market Street Bump-outs					
REMOVALS					
108	L.F.	Concrete Curb & Gutter	0.0	\$6.00	\$0.00
109	L.F.	Bituminous Sawing (Full Depth)	0.0	\$4.00	\$0.00
110	S.F.	Concrete Flatwork (Any Thickness)	0.0	\$2.00	\$0.00
111	S.Y.	Bituminous Pavement (Any Thickness)	0.0	\$4.00	\$0.00
INSTALLATIONS					
112	L.F.	Curb & Gutter, As Specified	0.0	\$30.00	\$0.00
113	S.F.	5" Concrete Handicap Ramps	0.0	\$8.00	\$0.00
114	Each	Truncated Dome Warning Fields (2'x4')	0.0	\$265.00	\$0.00
115	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	0.0	\$26.00	\$0.00
116	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	0.0	\$8.00	\$0.00
117	L.S.	Temporary Traffic Control, As Specified	0.0	\$3,900.00	\$0.00
118	L.S.	Erosion Control Installation & Maintenance	0.0	\$1,150.00	\$0.00
RESTORATION					
119	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$8.00	\$0.00
UTILITIES					
120	Each	Install Complete Catch Basins	0.0	\$2,550.00	\$0.00
121	L.F.	12" SDR 35 Storm Pipe	0.0	\$100.00	\$0.00
122	Each	Existing Casting Adjustments	0.0	\$500.00	\$0.00
123	Each	Core & Pour Casting Placement	0.0	\$675.00	\$0.00
SUBTOTAL					
					\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway
 July-18
 17-006
 CURB-17-45

Contract

Estimate Number

#5 July

Date

Resolution Number

17-0944

EDF #

Contingency Amount

\$199,000.00

Job Number

Contract Amount

\$1,318,157.00

Item #	Unit	Description	Quantity	Unit Price	Total
Section 10 - Ferry Street Bump-outs					
REMOVALS					
124	L.F.	Concrete Curb & Gutter	252.0	\$6.00	\$1,512.00
125	L.F.	Bituminous Sawing (Full Depth)	64.0	\$4.00	\$256.00
126	S.F.	Concrete Flatwork (Any Thickness)	604.0	\$2.00	\$1,208.00
127	S.Y.	Concrete Pavement (Any Thickness)	777.0	\$25.00	\$19,425.00
128	S.Y.	Bituminous Pavement (Any Thickness)	563.0	\$4.00	\$2,252.00
INSTALLATIONS					
129	L.F.	Curb & Gutter, As Specified	323.0	\$30.00	\$9,690.00
130	S.F.	5" Concrete Handicap Ramps	738.0	\$8.00	\$5,904.00
131	Each	Truncated Dome Warning Fields (2'x4')	8.0	\$265.00	\$2,120.00
132	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	480.0	\$26.00	\$12,480.00
133	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	480.0	\$8.00	\$3,840.00
134	L.S.	Temporary Traffic Control, As Specified	1.0	\$3,875.00	\$3,875.00
135	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,115.00	\$1,115.00
RESTORATION					
136	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$8.00	\$0.00
UTILITIES					
137	Each	Install Complete Catch Basins	1.0	\$2,550.00	\$2,550.00
138	L.F.	12" SDR 35 Storm Pipe	37.0	\$85.00	\$3,145.00
139	Each	Existing Casting Adjustments	3.0	\$500.00	\$1,500.00
140	Each	Core & Pour Casting Placement	3.0	\$750.00	\$2,250.00
SUBTOTAL					\$73,122.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

Contract

July-18

EDF # 17-006

Job Number CURB-17-45

Estimate Number

#5 July

Resolution Number

17-0944

Contingency Amount

\$199,000.00

Contract Amount

\$1,318,157.00

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 11 - Madison Street Traffic Circle			
		REMOVALS			
141	L.F.	Concrete Curb & Gutter	0.0	\$6.00	\$0.00
142	L.F.	Bituminous Sawing (Full Depth)	0.0	\$4.00	\$0.00
143	S.F.	Concrete Flatwork (Any Thickness)	0.0	\$2.00	\$0.00
144	S.Y.	Bituminous Pavement (Any Thickness)	0.0	\$4.00	\$0.00
		INSTALLATIONS			
145	L.F.	Curb & Gutter, As Specified	0.0	\$32.00	\$0.00
146	S.F.	5" Concrete Handicap Ramps	0.0	\$8.00	\$0.00
147	Each	Truncated Dome Warning Fields (2'x4')	0.0	\$265.00	\$0.00
148	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	0.0	\$26.00	\$0.00
149	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	0.0	\$8.00	\$0.00
150	L.S.	Temporary Traffic Control, As Specified	0.0	\$3,850.00	\$0.00
151	L.S.	Erosion Control Installation & Maintenance	0.0	\$1,135.00	\$0.00
		RESTORATION			
152	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$8.00	\$0.00
153	Each	Core & Pour Casting Placement	0.0	\$675.00	\$0.00
		SUBTOTAL			\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway
 July-18
 17-006
 CURB-17-45

Contract

W7010 Evergreen Way, Onalaska, WI 54650

Date

July-18

EDF #

17-006

Job Number

CURB-17-45

Estimate Number

17-0944

Resolution Number

\$199,000.00

Contingency Amount

\$1,318,157.00

#5 July

17-0944

Contingency Amount

\$199,000.00

Contract Amount

\$1,318,157.00

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 12 - King Street Traffic Circle			
		REMOVALS			
154	L.F.	Bituminous Sawing (Full Depth)	0.0	\$4.00	\$0.00
155	S.Y.	Bituminous Pavement (Any Thickness)	0.0	\$4.00	\$0.00
		INSTALLATIONS			
156	L.F.	Curb & Gutter, As Specified	0.0	\$33.00	\$0.00
157	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	0.0	\$27.00	\$0.00
158	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	0.0	\$8.00	\$0.00
159	S.Y.	12" Clean or Dredge Sand (Including Placing and Compacting)	0.0	\$15.00	\$0.00
160	L.S.	Temporary Traffic Control, As Specified	0.0	\$3,850.00	\$0.00
161	L.S.	Erosion Control Installation & Maintenance	0.0	\$1,100.00	\$0.00
		RESTORATION			
162	S.Y.	6" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$9.00	\$0.00
163	Each	Core & Pour Casting Placement	0.0	\$675.00	\$0.00
		SUBTOTAL			\$0.00
		Section 13 - Water Main (3 blocks)			
164	L.F.	8" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly wrapped	1166.0	\$85.00	\$99,110.00
165	EA.	8" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with all Fittings	7.0	\$1,750.00	\$12,250.00
166	EA.	6" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with all Fittings	1.0	\$1,350.00	\$1,350.00
167	EA.	Hydrant Furnish & Install. Complete with all Fittings	1.0	\$4,200.00	\$4,200.00
168	EA.	6"x 8" CROSS, Poly-Wrapped, F&I with Fittings	1.0	\$950.00	\$950.00
169	EA.	6"x 6"x 6" x 8" CROSS, Poly-Wrapped, F&I with Fittings	1.0	\$1,950.00	\$1,950.00
170	EA.	6"x 6"x 8" TEE, Poly-Wrapped, F&I with Fittings	2.0	\$875.00	\$1,750.00
171	EA.	8" TEE, Poly-Wrapped, F&I with Fittings	1.0	\$675.00	\$675.00
172	L.F.	1" Copper Water Service, Installed Complete	228.0	\$50.00	\$11,400.00
173	EA.	1" Corporation Stop	10.0	\$525.00	\$5,250.00
174	EA.	1" Curb Box, F&I Complete with all Fittings	10.0	\$575.00	\$5,750.00
175	EA.	2" Tapping Valve, Corp. and 12' of Copper Service Installed Complete (For Testing Main)	0.0	\$975.00	\$0.00
		SUBTOTAL			\$144,635.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

#5 July
 17-0944
 \$199,000.00
 \$1,318,157.00

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

Contract

July-18

17-006

CURB-17-45

Item #	Unit	Description	Quantity	Unit Price	Total
Section 14 - Sanitary MH @ King					
176	L.S.	drop)	0.0	\$57,500.00	\$0.00
177	L.S.	RECONNECT EXIST. SANITARY PIPES TO THE NEW MH	0.0	\$28,500.00	\$0.00
		SUBTOTAL			\$0.00
Section 15 - Storm Sewer (1 block)					
178	L.F.	FURNISH AND REPLACE 18" SDR 35 PVC STORM MAIN (with bedding)	0.0	\$68.00	\$0.00
179	L.F.	FURNISH AND REPLACE 12" SDR 35 PVC STORM LEADS	38.0	\$135.00	\$5,130.00
180	L.S.	FURNISH & REPLACE STORM MH D=7'-8"	0.0	\$3,850.00	\$0.00
181	L.S.	FURNISH & REPLACE CB	0.0	\$3,275.00	\$0.00
		SUBTOTAL			\$5,130.00
Section 16 - Signing & Marking (Various)					
182	Each	Sharrow Symbols, per MUTCD	0.0	\$275.00	\$0.00
183	L.S.	Continental Crosswalks, 22, As Specified	0.0	\$8,500.00	\$0.00
184	Each	W15-11 Sign, As Specified, Includes Posts	0.0	\$550.00	\$0.00
185	Each	W11-15 Custom Sign, As Specified	0.0	\$550.00	\$0.00
186	Each	W4-4P Sign, As Specified	0.0	\$550.00	\$0.00
187	Each	R-6 Sign, As Specified	0.0	\$550.00	\$0.00
188	L.S.	D1 Series Directional Bike Signs, 6, As Specified, Includes Posts	0.0	\$6,500.00	\$0.00
		SUBTOTAL			\$0.00
FUNDING SOURCE:					
		Appropriated from Previously Adopted Resolution #16-0469)	\$250,000.00		
		2017-A Corporate Purpose (Street)(2017 CIP #172, 173, 174)	\$503,273.00		
		Water Utility Fund (2017 CIP #294, 295)	\$144,635.00		
		Sanitary Sewer Funds	\$0.00		
		Storm Water Utility Funds	\$9,445.00		
		Total	\$907,353.00		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

Contract

Date July-18

EDF #

Job Number CURB-17-45

Estimate Number

#5 July

Resolution Number

17-0944

Contingency Amount

\$199,000.00

Contract Amount

\$1,318,157.00

<u>Item #</u>	<u>Unit</u>	<u>Description</u>	<u>Amount</u>	<u>Unit Price</u>	<u>Total</u>
Total Completed					\$907,353.00
Less 2.5% Retainage					\$22,683.83
Amount due on Contract of total amount of work to date:					\$884,669.17

Audited

July 20, 2018
Gonna Overton

COMPTROLLER.....

Total Previous Estimates \$830,816.51
 Estimate No. #5 July \$53,852.66

RESOLVED:

That an order be drawn in favor of McHugh Excavating & Plumbing, Inc.....
 the same being payment of the estimate for the 17th Street Neighborhood Greenway

RESOLUTION

for the sum of **\$53,852.66**

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mead & Hunt, Inc.
 2440 Deming Way, Middleton, WI 53562-1562
 Construction Administration of VIP Trail & SRTS Ped Improvements
 July-18

Contract #17-049
Date July-18
EDF # 17-049
Job Number AGRE-17-43

Estimate Number #8 July
 Resolution #'s 17-0689 & 14-0428
Contingency Amount \$0.00
Contract Amount \$73,100.00

Item #	Unit	Description	Quantity	Unit Price	Total
VIP Trail Extension					
1		Professional Services thru 7/31/2017 - Invoice #271822	100%	\$6,701.19	\$6,701.19
2		Professional Services thru 9/30/2017 - Invoice #273350	100%	\$5,477.27	\$5,477.27
3		Professional Services thru 10/31/2017 - Invoice #273822	100%	\$2,550.76	\$2,550.76
4		Professional Services thru 11/30/2017 - Invoice #274872	100%	\$4,244.05	\$4,244.05
5		Professional Services thru 12/31/2017 - Invoice #275834	100%	\$4,637.99	\$4,637.99
6		Professional Services thru 2/28/2017 - Invoice #277284	100%	\$2,236.75	\$2,236.75
7		Professional Services thru 3/31/2018 - Invoice #277755	100%	\$785.58	\$785.58
8		Professional Services thru 8/31/2017 - Invoice #272273	100%	\$14,242.08	\$14,242.08
9		Professional Services thru 5/31/2018 - Invoice #279648	100%	\$508.97	\$508.97
City Wide Pedestrian Improvements (SRTS)					
1		Professional Services thru 8/31/2017 - Invoice #272395	100%	\$2,438.41	\$2,438.41
2		Professional Services thru 9/30/2017 - Invoice #273353	100%	\$7,781.45	\$7,781.45
3		Professional Services thru 10/31/2017 - Invoice #273823	100%	\$2,442.98	\$2,442.98
4		Professional Services thru 11/30/2017 - Invoice #274873	100%	\$613.73	\$613.73
5		Professional Services thru 12/31/2017 - Invoice #275835	100%	\$448.73	\$448.73
6		Professional Services thru 2/28/2018 - Invoice #277286	100%	\$780.55	\$780.55
FUNDING SOURCE:					
Capital Project / Equipment Reimbursement Fund					
			\$14,505.85		
2012-B Promissory Note (2012 CIP #106)					
			\$0.00		
TID #14 Cash-City Shared G/L Development Agreement-Not Borrowed					
			\$41,384.64		
Resolution #14-0428					
			\$0.00		
			\$55,890.49		
TOTAL					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mead & Hunt, Inc.

2440 Deming Way, Middleton, WI 53562-1562

Construction Administration of VIP Trail & SRTS Ped Improvements

July-18

17-049
AGRE-17-43

Estimate Number

#8 July

Resolution #'s 17-0689 & 14-0428

Contingency Amount

\$0.00

Contract Amount

\$73,100.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$55,890.49
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$55,890.49

Audited

*July 6, 2018
Suzanne Duvigneau*

Total Previous Estimates \$55,381.52
Estimate No. #8 July \$508.97

COMPTROLLER.....

RESOLVED:

That an order be drawn in favor of Mead & Hunt, Inc.....

the same being payment of the estimate for the Construction Administration of VIP Trail & SRTS Ped Improvements

for the sum of

\$508.97

Respectfully Submitted,
COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric, Inc.

5416 33rd Street South, La Crosse, WI 54601

2018 PPH Neighborhood Pedestrian Lighting

July-18

18-110

LIGT-18-09

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

#2 July

18-0010

\$29,765.27

\$310,234.73

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 1 - Adams St.			
		REMOVALS			
1	L.F.	Concrete Curb & Gutter	11.5	\$4.49	\$51.64
2	S.F.	Concrete Flatwork (Any Thickness, Sawing Included)	3345.0	\$1.23	\$4,114.35
		INSTALLATION			
3	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	11.5	\$31.40	\$361.10
4	S.F.	4" Entrance Sidewalk	2278.0	\$5.33	\$12,141.74
5	S.F.	5" Concrete Handicap Ramps/Sidewalk	0.0	\$6.34	\$0.00
6	S.F.	6" Concrete Driveway	0.0	\$7.24	\$0.00
7	Each	Truncated Dome Warning Fields (2'x4') As Specified	0.0	\$274.91	\$0.00
8	L.F.	2" Conduit, Directional-Bored Empty	5600.0	\$10.09	\$56,504.00
9	L.F.	Install New Wire, Color Coded as Specified	0.0	\$2.38	\$0.00
		Assemble, Wire, and Install Poles, Tenons, and Luminares, Complete, Furnished by City	0.0	\$296.62	\$0.00
10	Each	Modified Concrete Type 1 Base. Complete, As Specified	56.0	\$454.50	\$25,452.00
11	Each	Specified	56.0	\$87.95	\$4,925.20
12	Each	Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed	0.0	\$4,288.99	\$0.00
13	Each	Concrete Control Cabinet Base, Type 6, Furnished and Installed	1.0	\$435.29	\$435.29
14	Each	Pull Box, 24"x42", Furnished & Installed	10.0	\$719.10	\$7,191.00
15	Each	Connect Conduit into Existing Pull Box	4.0	\$72.77	\$291.08
16	L.S.	Pull & Plug-in wire into Existing Cabinet	0.0	\$127.95	\$0.00
		RESTORATION			
17		4" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$25.93	\$0.00
18	S.Y.	SUBTOTAL - Section 1			\$111,467.40

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric, Inc.
 5416 33rd Street South, La Crosse, WI 54601
 2018 PPH Neighborhood Pedestrian Lighting
 July-18

Contract

Estimate Number

#2 July

Date

18-110

Resolution Number

18-0010

EDF #

LIGT-18-09

Contingency Amount

\$29,765.27

Contract Amount

\$310,234.73

Item #	Unit	Description	Quantity	Unit Price	Total
Section 2 - Farnam St.					
REMOVALS					
19	L.F.	Concrete Curb & Gutter	0.0	\$4.49	\$0.00
20	S.F.	Concrete Flatwork (Any Thickness, Sawing Included)	3126.0	\$1.23	\$3,844.98
INSTALLATION					
21	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	0.0	\$31.40	\$0.00
22	S.F.	4" Entrance Sidewalk	1856.0	\$5.33	\$9,892.48
23	S.F.	5" Concrete Handicap Ramps/Sidewalk	325.0	\$6.34	\$2,060.50
24	S.F.	Truncated Dome Warning Fields (2'x4') As Specified	2.0	\$274.91	\$549.82
25	Each	2" Conduit, Directional-Bored Empty	5107.0	\$10.09	\$51,529.63
26	L.F.	Install New Wire, Color Coded as Specified	0.0	\$2.38	\$0.00
27	Each	Assemble, Wire, and Install Poles, Tenons, and Luminares, Complete, Furnished by City	0.0	\$296.62	\$0.00
28	Each	Modified Concrete Type 1 Base. Complete, As Specified	52.0	\$454.50	\$23,634.00
29	Each	Specified	52.0	\$87.95	\$4,573.40
30	Each	Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed	0.0	\$4,288.99	\$0.00
31	Each	Concrete Control Cabinet Base, Type 6, Furnished and Installed	1.0	\$435.29	\$435.29
32	Each	Pull Box, 24"x42", Furnished & Installed	10.0	\$719.10	\$7,191.00
33	Each	Connect Conduit into Existing Pull Box	2.0	\$72.77	\$145.54
RESTORATION					
34	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$25.93	\$0.00
SUBTOTAL - Section 2					\$103,856.64

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric, Inc.
 5416 33rd Street South, La Crosse, WI 54601
 2018 PPH Neighborhood Pedestrian Lighting

Estimate Number #2 July

Resolution Number 18-0010

Contingency Amount \$29,765.27

Contract Amount \$310,234.73

Contract

Date July-18

EDF # 18-110

Job Number LIGT-18-09

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$215,324.04
Less 2.5% Retainage					\$5,383.10
Amount due on Contract of total amount of work to date:					\$209,940.94

July 6 2018
 Anna Johnson

Total Previous Estimates \$75,681.42
 Estimate No. #2 July \$134,259.52

Audited

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Poellinger Electric, Inc..... for the sum of **\$134,259.52** the same being payment of the estimate for the 2018 PPH Neighborhood Pedestrian Lighting

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Short Elliot Hendrickson, Inc.
 3535 Vadnais Center Drive, St. Paul, MN 55110-5196
 Ebner Coulee FIRM Re-map Feasibility Study

Estimate Number #10 July

Resolution #'s 17-1511 & 17-0144

Contingency Amount \$2,400.00

Revised Contract Amnt. \$38,500.00

Contract July-18

EDF # 17-048

Job Number AGRE-17-36

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
			\$37,118.49		
Less 0% Retainage			\$0.00		
Amount due on Contract of total amount of work to date:			\$37,118.49		

Audited *July 18, 2018*
Gina Overton

Total Previous Estimates \$36,582.58
 Estimate No. #10 July \$535.91

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Short Elliot Hendrickson, Inc.
 the same being payment of the estimate for the Ebner Coulee FIRM Re-map Feasibility Study

for the sum of **\$535.91**

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Viking Electric Supply
 646 Breezy Point Road, La Crosse, WI 54603
 2018 Pedestrian Lighting Equipment Purchase

Contract

July-18
 EDF # 18-110.02
 Job Number LIGT-18-07

Estimate Number

18-0010

Contingency Amount

\$0.00

Partial Final

#2 July

18-0010

\$0.00

\$118,250.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
			\$117,845.00		
			Less 0% Retainage	\$0.00	
			Amount due on Contract of total amount of work to date:		\$117,845.00

Audited *July 20 2018*
 COMPROLLER *Shirley H. Jensen* *Anna Overton*

Total Previous Estimates \$73,634.44
 Estimate No. #2 July \$44,210.56

RESOLUTION

RESOLVED: That an order be drawn in favor of Viking Electric Supply..... for the sum of **\$44,210.56** the same being payment of the estimate for the 2018 Pedestrian Lighting Equipment Purchase

Respectfully Submitted,
 COUNCIL COMMITTEE

Trusty Kelt

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Water Works Docks & Boatlifts, Inc.
N3350 Highway 35, Stoddard, WI 54658
La Crosse Municipal Harbor Dock Replacement
July-18

FINAL
#4 July

Contract

18-03.01

Estimate Number

17-1482 & 18-0034

Date

\$60,214.00

EDF #

\$399,786.00

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

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

Estimate Number

17-1482 & 18-0034

Contract

July-18
 18-03-01

Contingency Amount

\$60,214.00

EDF #

PRKS-18-08

Contract Amount

\$399,786.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
			\$424,530.97		
Less 0% Retainage			\$0.00		
Amount due on Contract of total amount of work to date:			\$424,530.97		

Audited

July 9, 2018
Anna Overton

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

COMPTROLLER..... *Theresa H. Jensen*

RESOLUTION

RESOLVED: That an order be drawn in favor of Water Works Docks & Boatlifts, Inc..... for the sum of **\$15,000.77** the same being payment of the estimate for the La Crosse Municipal Harbor Dock Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE

Taisy KOT

 APPROVED BY BOARD OF PUBLIC WORKS