



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Donahue & Associates, Inc.  
 3311 Weeden Creek Road, Sheboygan, WI 53511  
**Contract** WWTP Phosphorous Study 2015  
**Date** June-19  
**EDF #** 15-069  
**Job Number** AGRE-15-46

**Estimate Number** #28 June  
**Resolution Number** 15-0624  
**Contingency Amount** \$3,800.00  
**Revised Contract Amount** \$193,817.00

Item #	Unit	Description	Amount	Unit Price	Total
<b>Total Completed</b>					\$188,139.50
<b>Less 0% Retainage</b>					\$0.00
<b>Amount due on Contract of total amount of work to date:</b>					\$188,139.50

Audited ..... *June 6<sup>th</sup> 2019*  
*Anna Overton*  
 COMPROLLER.....

Total Previous Estimates \$179,227.00  
 Estimate No. #28 June \$8,912.50

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Donahue & Associates, Inc..... for the sum of **\$8,912.50**  
 the same being payment of the estimate for the WWTP Phosphorous Study 2015

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  
**Contract** 2018 Curb & Gutter - City Pave  
**Date** June-19  
**EDF #** 18-106  
**Job Number** CURB-18-27

**Estimate Number** #6 June  
**Resolution Number** 17-0545 & 18-0562  
**Contingency Amount** \$33,604.35  
**Contract Amount** \$217,107.70  
**Change Order #1** \$228,633.35  
**FINAL**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>13th Street-Removals</b>							
	1	1	Concrete Curb & Gutter	LF	903.0	\$4.01	\$3,621.03
	2	2	Concrete Sawing (Full Depth)	LF	105.0	\$6.00	\$630.00
	3	3	Concrete Flatwork (Any Thickness)	SF	1883.0	\$1.34	\$2,523.22
	4	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	1.0	\$909.50	\$909.50
<b>13th Street-Installations</b>							
	5	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	903.0	\$11.70	\$10,565.10
	6	120	4" Concrete (Sidewalk and Leadwalk)	SF	482.0	\$5.05	\$2,434.10
	7	121	5" Concrete (Handicap Ramps)	SF	891.0	\$5.20	\$4,633.20
	8	123	6" Concrete (Driveways)	SF	276.0	\$5.50	\$1,518.00
	9	124	7" Concrete (Alleys)	SF	340.0	\$5.80	\$1,972.00
	10	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	16.0	\$255.00	\$4,080.00
	11	170	Erosion Control Installation & Maintenance	LS	1.0	\$400.00	\$400.00
	12	171	Temporary Traffic Control Maintenance.	LS	1.0	\$3,920.96	\$3,920.96
	13	174	4" Black Dirt, Hydroseeding	SY	200.0	\$13.91	\$2,782.00
<b>13th Street-Storm Sewer</b>							
	14	203	12" PVC SDR-35 Storm Sewer	LF	12.0	\$42.80	\$513.60
	15	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	2.0	\$2,140.00	\$4,280.00
	16	304	Replace Rings (Catch Basin B)	IN	12.0	\$32.10	\$385.20
	17	310	Remove & Replace Complete Type B Catch Basin	EA	1.0	\$1,926.00	\$1,926.00
	18	1001	Install offset top on existing catch basin	EA	0.0	\$321.00	\$0.00
	19	1002	Plug existing unused storm leads	EA	0.0	\$107.00	\$0.00
<b>13th Street-Water</b>					0.0		\$0.00
	20	402	1" Copper Water Service	LF	68.0	\$31.99	\$2,175.32
	21	404	1" Corporation Stop (complete with all fittings)	EA	3.0	\$321.00	\$963.00
	22	406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	EA	1.0	\$501.83	\$501.83
	23	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	366.0	\$47.09	\$17,234.94
	24	450	fittings)	EA	4.0	\$1,241.79	\$4,967.16
	25	464	wrapped)	EA	1.0	\$909.50	\$909.50
	26	407	service)	EA	3.0	\$450.00	\$1,350.00







# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	<b>Estimate Number</b>	#6 June <b>FINAL</b>
<b>Contract</b>	2018 Curb & Gutter - City Pave	<b>Resolution Number</b>	17-0545 & 18-0562
<b>Date</b>	June-19	<b>Contingency Amount</b>	\$33,604.35
<b>EDF #</b>	18-106	<b>Contract Amount</b>	\$217,107.70
<b>Job Number</b>	CURB-18-27	<b>Change Order #1</b>	\$228,633.35

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Pine Street-Installations</b>							
	46	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	1848.0	\$11.70	\$21,621.60
	47	120	4" Concrete (Sidewalk and Leadwalk)	SF	1525.0	\$4.95	\$7,548.75
	48	121	5" Concrete (Handicap Ramps)	SF	862.0	\$5.00	\$4,310.00
	49	123	6" Concrete (Driveways)	SF	282.0	\$5.50	\$1,551.00
	50	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	10.0	\$255.00	\$2,550.00
	51	170	Erosion Control Installation & Maintenance	LS	1.0	\$800.00	\$800.00
	52	171	Temporary Traffic Control Maintenance	LS	1.0	\$3,703.00	\$3,703.00
	53	174	4" Black Dirt, Hydroseeding	SY	600.0	\$13.91	\$8,346.00
<b>Pine Street-Storm Sewer</b>							
	54	203	12" PVC SDR-35 Storm Sewer	LF	84.0	\$42.80	\$3,595.20
	55	308	Type B Catch Basin	EA	4.0	\$1,926.00	\$7,704.00
	56	311	Remove & Fill Catch Basin	EA	4.0	\$214.00	\$856.00
	57	1001	Install offset top on existing catch basin	EA	1.0	\$321.00	\$321.00
<b>Pine Street-Sanitary Sewer</b>							
	58	667	Replace Sanitary MH (10' -14' deep)	EA	1.0	\$5,350.00	\$5,350.00
			Change Order #1	LS	1.0	\$11,525.65	\$11,525.65
<b>FUNDING SOURCE:</b>							
			2018 Bond Issue (Street)(2018 CIP #145, #162)			\$110,380.62	
			Res. #17-0545 (Street) (2018 CIP #160)			\$43,893.52	
			2012-A Corporate Purpose (Water) (2018 CIP#260)			\$33,082.66	
			Sanitary Sewer Utility Funds			\$25,254.25	
			Storm Sewer Utility Funds			\$11,632.90	
			2016-A Promissory Note (Storm)			\$9,489.43	
			<b>TOTAL</b>			<b>\$233,733.38</b>	





# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	<b>Estimate Number</b>	#6 June <b>FINAL</b>
<b>Contract</b>	2018 Curb & Gutter - City Pave	<b>Resolution Number</b>	17-0545 & 18-0562
<b>Date</b>	June-19	<b>Contingency Amount</b>	\$33,604.35
<b>EDF #</b>	18-106	<b>Contract Amount</b>	\$217,107.70
<b>Job Number</b>	CURB-18-27	<b>Change Order #1</b>	\$228,633.35

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$233,733.38
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$233,733.38

Audited ..... *June 3 2019* ..... Total Previous Estimates \$227,890.05  
 COMPROLLER *Nellie Jensen* ..... *Jenna Overton* Estimate No. #6 June \$5,843.33

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Fowler & Hammer, Inc..... for the sum of **\$5,843.33**  
 the same being payment of the estimate for the 2018 Curb & Gutter - City Pave

Respectfully Submitted,  
 COUNCIL COMMITTEE

*Trinity Kelt*  
**APPROVED BY BOARD OF PUBLIC WORKS**







# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Fowler & Hammer, Inc.  
 313 Monitor Street, La Crosse, WI 54603  
**Contract** Riverside Park Bandstand Renovations  
**Date** June-19  
**EDF #** 18-015  
**Job Number** PRKS-18-43

**Estimate Number** #4 June  
**Resolution Number** 18-1044 & 17-1358  
**Contingency Amount** \$51,000.00  
**Contract Amount** \$949,000.00  
**Change Order #1** \$902,992.51

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$416,070.65
<b>Less 5% Retainage</b>							\$20,803.53
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$395,267.12</b>

Audited

..... June 6, 2019  
*Anna Overison*

Total Previous Estimates \$232,690.29  
 Estimate No. #4 June \$162,576.83

COMPTROLLER:.....

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Fowler & Hammer, Inc.....  
 the same being payment of the estimate for the Riverside Park Bandstand Renovations

for the sum of **\$162,576.83**

Respectfully Submitted,  
COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Fowler & Hammer, Inc.  
 313 Monitor Street, La Crosse, WI 54603  
**Contract** 2018 Cass Street Reconstruction 7th St. to West Ave.  
**Date** June-19  
**EDF #** 18-105  
**Job Number** CURB-18-26

**Partial Final**  
**Estimate Number** #6 June  
**Resolution Number** 17-0689 & 18-0561  
**Contingency Amount** \$164,093.43  
**Contract Amount** \$1,123,907.28  
**Change Order #2** \$1,146,749.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Removals</b>							
	1	1	Concrete Curb & Gutter	LF	3594.0	\$2.44	\$8,769.36
	2	2	Concrete Sawing (Full Depth)	LF	565.5	\$3.75	\$2,120.63
	3	3	Concrete Flatwork (Any Thickness)	SF	11698.0	\$5.64	\$65,976.72
	4	6	Bituminous Sawing (Full Depth)	LF	273.4	\$3.00	\$820.20
	5	7	Bituminous Pavement (Any Thickness)	SY	9529.0	\$1.70	\$16,199.30
	6	8	Stump Grubbing	DI	0.0	\$98.09	\$0.00
	7	9	Tree Removal & Stump Grubbing	DI	0.0	\$121.37	\$0.00
	8	1001	Dismantle & Deliver Monotube Sign Arm	EA	2.0	\$1,314.60	\$2,629.20
	9	1002	Remove Monotube Base	EA	3.0	\$624.34	\$1,873.02
			<b>SUBTOTAL - Section 1</b>				<b>\$98,388.43</b>
<b>Installations</b>							
	10	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	3609.0	\$15.89	\$57,347.01
	11	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	300.0	\$31.76	\$9,528.00
	12	106	Variable-Head Curb & Gutter (Including 6" Compacted Crushed Rock), See Profiles for Details	LF	229.75	\$28.23	\$6,485.84
	13	120	4" Concrete	SF	8561.0	\$4.00	\$34,244.00
	14	121	5" Concrete	SF	2655.0	\$4.70	\$12,478.50
	15	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	40.0	\$250.00	\$10,000.00
	16	123	6" Concrete	SF	1071.0	\$4.75	\$5,087.25
	17	124	7" Concrete	SF	1844.0	\$5.10	\$9,404.40
	18	151	5" Residential, Bus Route Bituminous Pavement (Furnished & Placed), As Specified	SY	7699.0	\$26.65	\$205,178.35
	19	155	7" Base Course (Furnished, Compacted, & Graded)	SY	7360.0	\$10.61	\$78,089.60
	20	170	Erosion Control Installation & Maintenance	LS	1.0	\$7,175.00	\$7,175.00
	21	171	Temporary Traffic Control	LS	1.0	\$24,050.25	\$24,050.25
	22	174	4" Black Dirt, Hydroseeding	SY	1834.0	\$6.90	\$12,654.60
			<b>SUBTOTAL - Section 2</b>				<b>\$471,722.80</b>





# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Fowler & Hammer, Inc.  
 313 Monitor Street, La Crosse, WI 54603  
**Contract** 2018 Cass Street Reconstruction 7th St. to West Ave.  
**Date** June-19  
**EDF #** 18-105  
**Job Number** CURB-18-26

**Estimate Number** #6 June  
**Resolution Number** 17-0689 & 18-0561  
**Contingency Amount** \$164,093.43  
**Contract Amount** \$1,123,907.28  
**Change Order #2** \$1,146,749.34  
**Partial Final**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Storm Sewer</b>							
	23	203	12" PVC SDR-35 Storm Sewer	LF	400.0	\$35.90	\$14,360.00
	24	219	24" Class 3 RCP Storm Sewer	LF	266.5	\$71.40	\$19,028.10
	25	243	Remove Storm Sewer Main (any size)	LF	298.5	\$10.88	\$3,247.68
	26	244	Remove Storm Laterals (any size)	LF	366.7	\$10.97	\$4,022.70
	27	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	3.0	\$3,328.78	\$9,986.34
	28	270	48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft)	EA	1.0	\$2,717.48	\$2,717.48
	29	291	Remove Manhole (5-10ft)	EA	2.0	\$720.92	\$1,441.84
	30	302	Replace Rings (Manhole)	IN	23.7	\$109.25	\$2,589.23
	31	305	Replace Manhole Cone	EA	0.0	\$2,172.19	\$0.00
	32	307	Core and Pore Manhole Finishing	EA	9.0	\$763.35	\$6,870.15
	33	308	Type B Catch Basin	EA	19.0	\$2,946.81	\$55,989.39
	34	311	Remove & Fill Catch Basin	EA	17.0	\$357.77	\$6,082.09
	35	315	Connect Existing 12" PVC Parking Lot Drain to Catch Basin	EA	1.0	\$1,675.09	\$1,675.09
	36	329	Televiser New Sewer	LF	261.0	\$3.64	\$950.04
	37	1003	Existing Storm Manhole Work	LS	1.0	\$1,675.09	\$1,675.09
	38	1004	8" PVC SDR-35 Storm Sewer	LF	38.0	\$47.61	\$1,809.18
	39	1005	4" Extruded Insulation	SF	64.0	\$8.77	\$561.28
			<b>SUBTOTAL - Section 3</b>				<b>\$133,005.68</b>
<b>Water</b>							
	40	400	Remove Water Main (any size)	LF	2037.0	\$3.92	\$7,985.04
	41	401	Remove Water Service Lateral (any size)	LF	759.5	\$4.13	\$3,136.74
	42	402	1" Copper Water Service	LF	550.5	\$40.07	\$22,058.54
	43	404	1" Corporation Stop (complete with all fittings)	EA	17.0	\$436.37	\$7,418.29
	44	406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	EA	2.0	\$806.44	\$1,612.88
	45	407	1" Curb Box (complete with all fittings)	EA	17.0	\$559.52	\$9,511.84
	46	421	8" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	1771.5	\$64.43	\$114,137.75
	47	427	Replace Existing Water Main with 6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	265.5	\$47.81	\$12,693.56



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	Estimate Number	Partial Final
Contract	2018 Cass Street Reconstruction 7th St. to West Ave.	Resolution Number	#6 June
Date	June-19	Contingency Amount	17-0689 & 18-0561
EDF #	18-105	Contract Amount	\$164,093.43
Job Number	CURB-18-26	Change Order #2	\$1,123,907.28 \$1,146,749.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
	48	450	fittings)	EA	9.0	\$1,151.22	\$10,360.98
	49	451	fittings)	EA	8.0	\$1,556.45	\$12,451.60
	50	478	Hydrant Assembly	EA	1.0	\$4,176.60	\$4,176.60
	51	1006	1 1/2" Copper Water Service	LF	209.0	\$84.58	\$17,677.22
	52	1007	1 1/2" Corporation Stop (complete with all fittings)	EA	8.0	\$753.48	\$6,027.84
	53	1008	1 1/2" Curb Box (complete with all fittings)	EA	8.0	\$862.91	\$6,903.28
			<b>SUBTOTAL - Section 4</b>				<b>\$236,152.16</b>
<b>Sanitary Sewer</b>							
	54	600	Core and Pore Manhole Finishing	EA	6.0	\$763.35	\$4,580.10
	55	690	Replace Rings (Manhole)	IN	2.0	\$109.29	\$218.58
	56	691	Replace Top of Manhole	LF	16.36	\$319.17	\$5,221.62
	57	692	Replace Manhole Cone	EA	1.0	\$2,172.19	\$2,172.19
			<b>SUBTOTAL - Section 5</b>				<b>\$12,192.49</b>
<b>Lighting &amp; Streetscaping</b>							
	58	820	2" Conduit, Directional-Bored Empty	LF	5338.5	\$10.24	\$54,666.24
	59	822	Install New Wire, Color Coded as Specified	LF	3708.0	\$3.14	\$11,643.12
	60	836	Assemble, Wire, and Install Postop Light Poles, Complete, Furnished by City	EA	38.0	\$361.50	\$13,737.00
	61	840	Modified Concrete Type 1 Base. Complete, As Specified	EA	38.0	\$535.50	\$20,349.00
	62	850	Cut, Couple, and/or Connect Conduit at New Base Locations, Complete, As Specified	EA	38.0	\$176.52	\$6,707.76
	63	851	Installed	EA	1.00	\$5,158.71	\$5,158.71
	64	852	Concrete Control Cabinet Base, Type 6, Furnished and Installed	EA	1.0	\$553.35	\$553.35
	65	853	Pull Box, 24"x42", Furnished & Installed	EA	6.0	\$790.40	\$4,742.40
	66	856	1' x 8" Concrete Band Edging	LF	13.0	\$35.00	\$455.00
	67	857	Brick Paver System, Complete, As Specified	SF	2048.0	\$11.29	\$23,121.92
	68	859	Install Valve Sleeve, As Specified	EA	1.0	\$105.00	\$105.00
	69	862	Saw Cut Partial Depth, V-shape Tool Joint	LF	245.5	\$7.00	\$1,718.50
	70	863	Remove, Palletize & Deliver Bricks	SF	283.0	\$9.31	\$2,634.73
			<b>SUBTOTAL - Section 6</b>				<b>\$145,592.73</b>
<b>Traffic</b>	71	938	Plan)	LS	1.0	\$45,871.50	\$45,871.50



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor**      Fowler & Hammer, Inc.  
 313 Monitor Street, La Crosse, WI 54603  
**Contract**      2018 Cass Street Reconstruction 7th St. to West Ave.  
**Date**             June-19  
**EDF #**            18-105  
**Job Number**     CURB-18-26

**Partial Final**  
**#6 June**  
**Estimate Number**  
**Resolution Number**      17-0689 & 18-0561  
**Contingency Amount**      \$164,093.43  
**Contract Amount**          \$1,123,907.28  
**Change Order #2**          \$1,146,749.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
CO#1							
	72		18" Class 3 RCP Storm Sewer	LF	0.0	\$93.98	\$0.00
	73		42" Class 3 RCP Storm Sewer	LF	38.0	\$113.80	\$4,324.40
	74		30" Class 3 RCP Storm Sewer	LF	31.0	\$82.07	\$2,544.17
	75		72" ID Standard Pre-cast Manhole	EA	1.0	\$6,156.46	\$6,156.46
C.O. #2	76		Removal of Symbol and Seal Asphalt	EA	23.0	\$385.00	\$8,855.00
<b>FUNDING SOURCE:</b>							
			Res. #17-0545 (Street) (2018 CIP #149)			\$601,418.79	
			2018 Reserve Fund Reduction (2018 CIP #184)			\$145,592.73	
			Sanitary Sewer Utility Fund			\$19,998.80	
			Water Utility Fund			\$243,958.47	
			Storm Sewer Utility Fund (2018 CIP #122)			\$80,000.36	
			2018 Bond Issue (Storm Sewer) (2018 CIP #122)			\$73,836.67	
			<b>TOTAL</b>			\$1,164,805.82	



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	<b>Estimate Number</b>	#6 June
<b>Contract</b>	2018 Cass Street Reconstruction 7th St. to West Ave.	<b>Resolution Number</b>	17-0689 & 18-0561
<b>Date</b>	June-19	<b>Contingency Amount</b>	\$164,093.43
<b>EDF #</b>	18-105	<b>Contract Amount</b>	\$1,123,907.28
<b>Job Number</b>	CURB-18-26	<b>Change Order #2</b>	\$1,146,749.34

Partial Final

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$1,164,805.82
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$1,164,805.82

Audited ..... *June 3, 2019*  
*Ellie Jensen*  
 COMPROLLER.....

Total Previous Estimates \$1,134,596.89  
 Estimate No. #6 June \$30,208.93

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Fowler & Hammer, Inc..... for the sum of **\$30,208.93**  
 the same being payment of the estimate for the 2018 Cass Street Reconstruction 7th St. to West Ave.

Respectfully Submitted,  
 COUNCIL COMMITTEE

*Trinity Kelt*  
 \_\_\_\_\_  
**APPROVED BY BOARD OF PUBLIC WORKS**





# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor I&S Group, Inc.  
 201 Main Street, Suite 1020, La Crosse, WI 54601  
Contract La Crosse Center Expansion Design Services Agreement  
Date June-19  
EDF # 17-040.01  
Job Number AGRE-17-30

Estimate Number #10 June  
Resolution #'s 17-0149 & 17-1150  
Contingency Amount \$2,673,383.00  
Contract Amount Based on % \$3,056,625.00

Item #	Unit	Description	Quantity	Unit Price	Total
	L.S.	Professional Services thru 5/23/17 Invoice #42821	100%	\$107,364.17	\$107,364.17
	L.S.	Professional Services thru 6/24/17 Invoice #42985	100%	\$29,162.50	\$29,162.50
	L.S.	Professional Services thru 7/22/17 Invoice #43521	100%	\$107,493.82	\$107,493.82
	L.S.	Professional Services thru 8/19/17 Invoice #44096	100%	\$56,357.63	\$56,357.63
	L.S.	Professional Services thru 9/30/17 Invoice #44731	100%	\$21,081.21	\$21,081.21
	L.S.	Professional Services thru 10/14/17 Invoice #45369	100%	\$8,681.44	\$8,681.44
	L.S.	Professional Services thru 10/14/17 Invoice #45371	100%	\$175,440.50	\$175,440.50
	L.S.	Professional Services thru 10/28/17 Invoice #45990	100%	\$118,705.50	\$118,705.50
	L.S.	Professional Services thru 12/31/17 Invoice #47090	100%	\$39,796.51	\$39,796.51
	L.S.	Professional Services thru 10/30/18 Invoice #52665	100%	\$74,458.00	\$74,458.00
	L.S.	Professional Services thru 1/31/19 Invoice #54684	100%	\$55,080.38	\$55,080.38
	L.S.	Professional Services thru 2/28/19 Invoice #55345	100%	\$122,533.54	\$122,533.54
	L.S.	Professional Services thru 4/30/19 Invoice #56218	100%	\$213,963.70	\$213,963.70
<b>FUNDING SOURCE:</b>					
		City Surplus Account		\$630,118.90	
		La Crosse Center Room Tax Account		\$500,000.00	
		New Bonding in January 2018		\$0.00	
		<b>TOTAL</b>		<b>\$1,130,118.90</b>	



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** I&S Group, Inc.  
 201 Main Street, Suite 1020, La Crosse, WI 54601  
**Contract** La Crosse Center Expansion Design Services Agreement  
**Date** June-19  
**EDF #** 17-040.01  
**Job Number** AGRE-17-30

**Estimate Number** #10 June  
**Resolution #'s** 17-0149 & 17-1150  
**Contingency Amount** \$2,673,383.00  
**Contract Amount Based on %** \$3,056,625.00

Item #	Unit	Description	Amount	Unit Price	Total
<b>Total Completed</b>					\$1,130,118.90
<b>Less 0% Retainage</b>					\$0.00
<b>Amount due on Contract of total amount of work to date:</b>					<b>\$1,130,118.90</b>

Audited ..... *June 6 2019*  
*Jonna Overton*  
 COMPTROLLER.....

Total Previous Estimates \$916,155.20  
 Estimate No. #10 June \$213,963.70

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... I&S Group, Inc..... for the sum of **\$213,963.70**  
 the same being payment of the estimate for the La Crosse Center Expansion Design Services Agreement

Respectfully Submitted,  
 COUNCIL COMMITTEE

*[Signature]*  
**APPROVED BY BOARD OF PUBLIC WORKS**



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Kish & Sons Electric, Inc.  
2135 Enterprise Avenue, La Crosse, WI 54603  
Contract 2019 Carroll Field Improvements  
Date June-19  
EDF # 19-027  
Job Number PRKS-19-06

Estimate Number #2 June  
Resolution Number 19-0219  
Contingency Amount \$4,300.00  
Contract Amount \$137,840.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$137,840.00
<b>Less 2.5% Retainage of Total Project Estimate</b>							\$3,446.00
<b>Amount due on Contract of total amount of work to date:</b>							\$134,394.00

Audited

June 6 20 19  
*Jonna Overton*

Total Previous Estimates \$76,554.00  
Estimate No. #2 June \$57,840.00

COMPTROLLER.....

## RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Kish & Sons Electric, Inc..... for the sum of **\$57,840.00**  
the same being payment of the estimate for the 2019 Carroll Field Improvements

Respectfully Submitted,  
COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**









# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Kish & Sons Electric, Inc.  
 2135 Enterprise Avenue, La Crosse, WI 54603  
**Contract** 2019 Carroll Field Improvements  
**Date** June-19  
**EDF #** 19-027  
**Job Number** PRKS-19-06

**Estimate Number** #2 June  
**Resolution Number** 19-0219  
**Contingency Amount** \$4,300.00  
**Contract Amount** \$137,840.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$137,840.00
<b>Less 2.5% Retainage of Total Project Estimate</b>							\$3,446.00
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$134,394.00</b>

Audited ..... *June 6 2019*  
*Jonna Overton*  
 COMPTROLLER.....

Total Previous Estimates \$76,554.00  
 Estimate No. #2 June \$57,840.00

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Kish & Sons Electric, Inc..... for the sum of **\$57,840.00**  
 the same being payment of the estimate for the 2019 Carroll Field Improvements

Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**







# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Market & Johnson, Inc. 1652 Lakeshore Drive, La Crosse, WI 54603	Estimate Number	#2 June	FINAL
Contract	Sixth Floor Secure Entry (Legal Department)	Resolution Number	18-1293	
Date	June-19	Contingency Amount	\$5,000.00	
EDF #	18-041	Contract Amount	\$38,656.00	
Job Number	CTYH-18-53			

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$38,646.00
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$38,646.00

Audited ..... *June 3 2019* .....  
*Valerie Fenske*  
 COMPROLLER.....  
*John Owsen*

Total Previous Estimates	\$23,311.60
Estimate No. #2 June	\$15,334.40

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Market & Johnson, Inc..... for the sum of **\$15,334.40**  
 the same being payment of the estimate for the Sixth Floor Secure Entry (Legal Department)

Respectfully Submitted,  
 COUNCIL COMMITTEE

*Tristy Kalt*  
 \_\_\_\_\_  
**APPROVED BY BOARD OF PUBLIC WORKS**





# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Mead & Hunt, Inc.  
 750 North Third Street, La Crosse, WI, 54601  
**Contract** Design Services for South Avenue Sanitary Sewer & Watermain  
**Date** June-19  
**EDF #** 19-031  
**Job Number** AGRE-19-10

**Estimate Number** #1 June  
**Resolution Number** 13-0098  
**Contingency Amount** \$0.00  
**Contract Amount** \$62,500.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$53,125.00
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$53,125.00</b>

Audited ..... *June 6 2019*  
*Jonna Overton*  
 COMPTROLLER.....

Total Previous Estimates \$0.00  
 Estimate No. #1 June \$53,125.00

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Mead & Hunt, Inc..... for the sum of **\$53,125.00**  
 the same being payment of the estimate for the Design Services for South Avenue Sanitary Sewer & Watermain

Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**





# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Mow Joes, LLC 2711 South Meadow Lark Lane, Holmen, WI 54636	Estimate Number	#4 June
Contract	2018-2019 Sidewalk Snow Removal	Resolution Number	18-1443
Date	June-19	Contingency Amount	\$50,000.00
EDF #	19-001	Contract Amount	\$0.00
Job Number	MISC-18-58		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$19,928.00
<b>Less 2.5% Retainage</b>							\$498.20
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$19,429.80</b>

Audited ..... *June 6, 2019*  
*Sonja Overton*  
 COMPTROLLER.....

Total Previous Estimates \$18,359.25  
 Estimate No. #4 June \$1,070.55

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Mow Joes, LLC..... for the sum of **\$1,070.55**  
 the same being payment of the estimate for the 2018-2019 Sidewalk Snow Removal

Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Midwest Liquidation, LLC 73137 State Highway 16, Suite 2, Grand Meadow, MN 55936	<b>Estimate Number</b>	#1 June
<b>Contract</b>	Weigent Park Playground Equipment	<b>Resolution Number</b>	18-1563
<b>Date</b>	June-19	<b>Contingency Amount</b>	\$1,720.00
<b>EDF #</b>	18-018	<b>Contract Amount</b>	\$118,650.00
<b>Job Number</b>	PRKS-18-59		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$60,950.00
<b>Less 2.5% Retainage of total project estimate</b>							\$2,966.25
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$57,983.75</b>

Audited ..... *June 6 20 19*  
*Emma Overton*

COMPTROLLER.....

Total Previous Estimates      \$0.00  
 Estimate No. #1 June      \$57,983.75

### RESOLUTION

**RESOLVED:**                                      That an order be drawn in favor of ..... Midwest Liquidation, LLC.....                                      for the sum of                                      **\$57,983.75**  
 the same being payment of the estimate for the Weigent Park Playground Equipment

Respectfully Submitted,  
 COUNCIL COMMITTEE

*[Signature]*  
**APPROVED BY BOARD OF PUBLIC WORKS**



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Midwest Well Services Inc.  
 313 Monitor Street, La Crosse, WI 54603  
**Contract** Well 25 & 26 Rehabilitation  
**Date** June-19  
**EDF #** 19-022  
**Job Number** WATR-19-01

**Estimate Number** #1 June  
**Resolution Number** 19-0072  
**Contingency Amount** \$15,330.00  
**Contract Amount** \$99,670.00  
**Change Order #2** \$108,640.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$28,430.00
<b>Less 5% Retainage</b>							\$1,421.50
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$27,008.50</b>


Audited ..... *June 6 2019*  
*Janina Overton*  
 COMPTROLLER.....

Total Previous Estimates \$0.00  
 Estimate No. #1 June \$27,008.50

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Midwest Well Services Inc..... for the sum of **\$27,008.50**  
 the same being payment of the estimate for the Well 25 & 26 Rehabilitation

Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Olympic Builders General Contractors, Inc.  
 405 North Star Road, Holmen, WI 54636  
**Contract** All Abilities Trane Park - Phase 1  
**Date** June-19  
**EDF #** 17-022  
**Job Number** PRKS-18-48

**Estimate Number** #5 June  
**Resolution Number** 17-1059 & 18-1127  
**Contingency Amount** \$27,299.64  
**Contract Amount** \$792,700.00  
**Change Order #1** \$791,200.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>All Abilities Trane Park - Phase 1</b>							
	1	1001	Base Bid & C.O. #1 - Site demolition, existing building renovations & additions, bio-infiltration basin & connection to storm sewer, water service, sanitary sewer, street & curb repairs, tracking pads, silt fence and erosion control measures as indicated on the drawings	LS	49.581901%	\$791,200.00	\$392,292.00
<b>FUNDING SOURCE:</b>							
			TID 15 DONATIONS-LA CROSSE COUNTY CONTRIBUTION			\$219,300.00	
			TIF 15 2016 CIP 269 - CITY MATCH			\$172,992.00	
			TIF 15 2016 CIP 266			\$0.00	
			2018 CIP 246			\$0.00	
			<b>TOTAL</b>			<b>\$392,292.00</b>	

## BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Olympic Builders General Contractors, Inc. 405 North Star Road, Holmen, WI 54636	<b>Estimate Number</b>	#5 June
<b>Contract</b>	All Abilities Trane Park - Phase 1	<b>Resolution Number</b>	17-1059 & 18-1127
<b>Date</b>	June-19	<b>Contingency Amount</b>	\$27,299.64
<b>EDF #</b>	17-022	<b>Contract Amount</b>	\$792,700.00
<b>Job Number</b>	PRKS-18-48	<b>Change Order #1</b>	\$791,200.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$392,292.00
<b>Less 2.5% Retainage of Total Project Estimate</b>							\$19,780.00
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$372,512.00</b>

Audited ..... *June 6, 2019*  
*Jonna Overson*

COMPTROLLER.....

Total Previous Estimates \$166,089.45  
 Estimate No. #5 June \$206,422.55

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Olympic Builders General Contractors, Inc... for the sum of **\$206,422.55**  
 the same being payment of the estimate for the All Abilities Trane Park - Phase 1

Respectfully Submitted,  
 COUNCIL COMMITTEE

*[Signature]*  
**APPROVED BY BOARD OF PUBLIC WORKS**







## BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Right of Way Professionals, Inc. 1030 Oak Ridge Drive, Suite E, Eau Claire, WI 54701	Estimate Number	#3 June
Contract	Agreement for Real Estate Services at Riverside North Access	Resolution Number	18-0204
Date	June-19	Contingency Amount	\$0.00
EDF #	18-127.01	Contract Amount	\$5,100.00
Job Number	AGRE-18-57		

**FINAL**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$9,600.00
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$9,600.00</b>

Audited ..... *June 3 20 19* ..... Total Previous Estimates \$7,275.00  
*Jonna Overton* Estimate No. #3 June \$2,325.00

COMPROLLER ..... *Allie Fensler* .....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Right of Way Professionals, Inc..... for the sum of **\$2,325.00**  
the same being payment of the estimate for the Agreement for Real Estate Services at Riverside North Access

Respectfully Submitted,  
COUNCIL COMMITTEE

*Trinity Kelt*  


---

**APPROVED BY BOARD OF PUBLIC WORKS**





## BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Steiger Construction  
 2812 South 28th Street, La Crosse, WI 54601  
**Contract** 2018 Curb & Gutter with Utilities - City Pave  
**Date** June-19  
**EDF #** 18-002  
**Job Number** SANS-18-25

**Estimate Number** #7 June  
**Resolution Number** 18-0375 & 16-0469  
**Contingency Amount** \$11,832.77  
**Contract Amount** \$725,344.24  
**Change Order #1** \$725,344.24

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Sanitary Sewer</b>							
	45	601	Remove Sanitary Sewer Pipe(any size up to 14' deep)	LF	742.0	\$12.40	\$9,200.80
	46	604	Remove Sanitary MH (up to 10' deep)	EA	10.0	\$734.00	\$7,340.00
	47	610	Remove Sanitary MH (10' -14' deep)	EA	1.0	\$1,318.40	\$1,318.40
	48	650	Pipe	LF	1069.0	\$30.69	\$32,807.61
	49	651	Pipe	LF	1392.0	\$36.30	\$50,529.60
	50	652	Pipe	LF	767.0	\$100.24	\$76,884.08
	51	625	4" PVC SDR 26 Sanitary Sewer Lateral	LF	1282.0	\$39.07	\$50,087.74
	52	621	Pipe	LF	405.0	\$72.27	\$29,269.35
	53	666	Replace Sanitary MH (up to 10' deep)	EA	8.0	\$2,760.40	\$22,083.20
	54	667	Replace Sanitary MH (10' -14' deep)	EA	1.0	\$4,570.00	\$4,570.00
	55	668	Replace Sanitary MH (14' - 18' deep)	EA	1.0	\$20,120.00	\$20,120.00
	56	680	Inside Drop	EA	1.0	\$2,441.10	\$2,441.10
	57	681	Outside Drop	EA	1.0	\$3,780.10	\$3,780.10
	58	682	Core & Boot Connection to the Existing MH	EA	2.0	\$3,017.90	\$6,035.80
	59	660	Standard Pre-cast Concrete Sanitary MH (up to 10' deep)	EA	3.0	\$2,680.00	\$8,040.00
	60	661	Standard Pre-cast Concrete Sanitary MH (10' -14' deep)	EA	1.0	\$4,260.00	\$4,260.00
<b>FUNDING SOURCE:</b>							
			Sanitary Sewer Utility Funds (2018 CIP #79, 80, 91, 92, 93)			\$338,043.47	
			Water Utility Funds			\$40,000.00	
			2018 New Bond Issue (Storm) (2018 CIP #123, 126)			\$65,986.67	
			Storm Sewer Utility (2018 CIP #123, 126)			\$65,986.68	
			Resolution #16-0469 (Project 02530) (2018 CIP #224)			\$45,000.00	
			2018 CIP Reserve Fund Reduction (Street) (2018 CIP #143, 144, 150)			\$140,000.00	
			2018 New Bond Issue (Street) (2018 CIP #153)			\$32,177.01	
<b>TOTAL</b>						<b>\$727,193.83</b>	

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Steiger Construction 2812 South 28th Street, La Crosse, WI 54601	Estimate Number	#7 June
Contract	2018 Curb & Gutter with Utilities - City Pave	Resolution Number	18-0375 & 16-0469
Date	June-19	Contingency Amount	\$11,832.77
EDF #	18-002	Contract Amount	\$725,344.24
Job Number	SANS-18-25	Change Order #1	\$725,344.24

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$727,193.83
<b>Less 2.5% Retainage of Total Project Estimate</b>							\$18,133.61
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$709,060.22</b>

Audited ..... *June 6 2019*  
*Donna Johnson*  
 COMPTRROLLER.....

Total Previous Estimates \$698,693.97  
 Estimate No. #7 June \$10,366.25

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Steiger Construction..... for the sum of **\$10,366.25**  
 the same being payment of the estimate for the 2018 Curb & Gutter with Utilities - City Pave

Respectfully Submitted,  
 COUNCIL COMMITTEE

*[Signature]*  
 \_\_\_\_\_  
 APPROVED BY BOARD OF PUBLIC WORKS







# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Viking Electric Supply 646 Breezy Point Road, La Crosse, WI 54603-1268	<b>Estimate Number</b>	#1 June
<b>Contract</b>	2019 Pededstrian Lighting Equipment Purchase	<b>Resolution Number</b>	
<b>Date</b>	June-19	<b>Contingency Amount</b>	
<b>EDF #</b>	19-013.02	<b>Contract Amount</b>	\$66,248.00
<b>Job Number</b>	LITG-19-08		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$36,920.00
<b>Less 10% Retainage</b>							\$3,692.00
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$33,228.00</b>

Audited ..... June 6, 2019  
*Anna Overton*  
 COMPTROLLER.....

Total Previous Estimates \$0.00  
 Estimate No. #1 June \$33,228.00

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Viking Electric Supply..... for the sum of **\$33,228.00**  
 the same being payment of the estimate for the 2019 Pededstrian Lighting Equipment Purchase

Respectfully Submitted,  
 COUNCIL COMMITTEE

*[Signature]*  
 \_\_\_\_\_  
**APPROVED BY BOARD OF PUBLIC WORKS**





# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Viking Electric 646 Breezy Point Road, La Crosse, WI 54603	Estimate Number	Partial Final
Contract	George Street & St. Andrew Street Lighting Equipment	Resolution Number	#1 July
Date	July-19	Contingency Amount	
EDF #	19-017.04	Contract Amount	\$2,250.00
Job Number	LITG-19-16		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$287,250.00
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$287,250.00</b>

Audited	<i>June 6 2019</i> <i>Valerie H. Zenske</i> <i>Jonna Owerson</i>	Total Previous Estimates	\$0.00
COMPTRROLLER.....		Estimate No. #1 July	\$287,250.00

### RESOLUTION

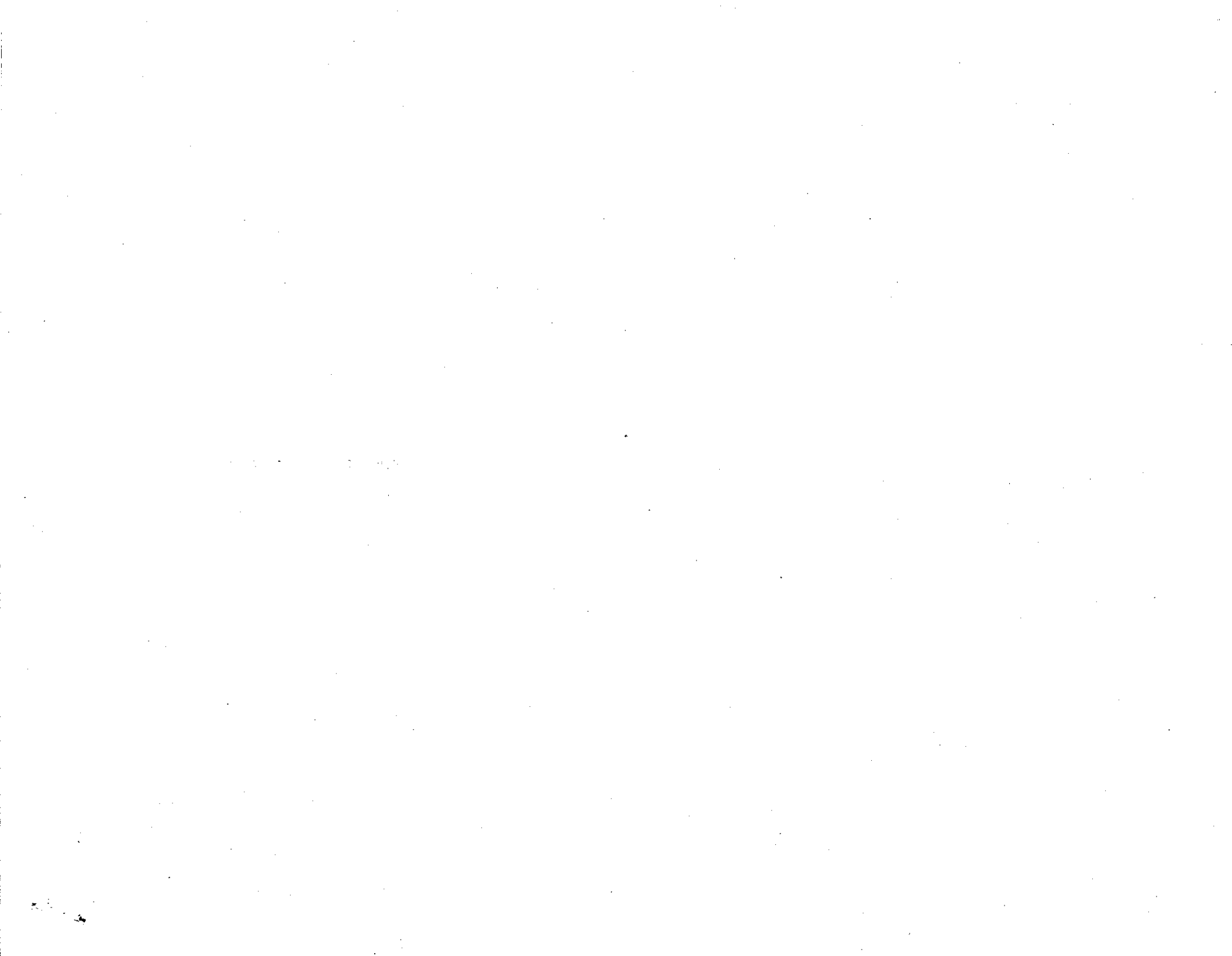
**RESOLVED:** That an order be drawn in favor of ..... Viking Electric..... for the sum of **\$287,250.00**  
the same being payment of the estimate for the George Street & St. Andrew Street Lighting Equipment

Respectfully Submitted,  
COUNCIL COMMITTEE

*Trinity Kelt*  


---

**APPROVED BY BOARD OF PUBLIC WORKS**









# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Wapasha Construction Company, Inc.  
 927 East King Street, Winona, MN 55987  
**Contract** Veterans Memorial Pool Renovation  
**Date** June-19  
**EDF #** 18-026  
**Job Number** PRKS-18-52

**Estimate Number** #5 June  
**Resolution Number** 18-1292  
**Contingency Amount** \$100,000.00  
**Contract Amount** \$3,138,000.00  
**Change Order #1** \$3,227,500.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$1,616,148.00
<b>Less 2.5% Retainage of Total Project Estimate</b>							\$80,687.50
<b>Amount due on Contract of total amount of work to date:</b>							\$1,535,460.50

Audited *May 28 2019*  
*Emma Jensen*  
 COMPROLLER.....

Total Previous Estimates \$1,185,579.10  
 Estimate No. #5 June \$349,881.40

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Wapasha Construction Company, Inc..... for the sum of **\$349,881.40**  
 the same being payment of the estimate for the Veterans Memorial Pool Renovation

Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**

