EDF# Date Contract Contractor Job Number 313 Monitor Street, La Crosse, WI 54603 August-18 2018 Streetscaping (Market Street & 4th Street) LITG-18-18 Fowler & Hammer, Inc. 18-109

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 August 18-0309 \$29,153.35 \$198,846.65

\$5.00	0.0	<u> </u>	862	Page 1 of 4
\$44.03	209.0 490.0	ecitied LF	26 860 12 Concrete Edging for Tree Box (Including Tie Bars), As Specified	
\$10.95	3517.0		857	
\$175.00	1.0	EA	24 855 Install V-Loc Sign Support (Supplied by City)	
\$792.00	1.0	EA	23 853 Pull Box, 24"x42", Furnished & Installed	
\$1,485.00	1.0	EA	22 852 Concrete Control Cabinet Base, Type 6	
\$6,325.00	0.0	EA	21 851 Lighting Control Cabinet, Type 3060, Complete	
\$82.50	11.0	EA	20 850 Complete, As Specified	
			Cut, Couple, and/or Connect Conduit at New Base Locations,	
\$915.20	9.0	EA	19 841 Modified Concrete Type 2 Base. Complete, As Specified	
\$903.10	2.0	EA	18 840 Modified Concrete Type 1 Base. Complete, As Specified	
\$352.00	0.0	EA	17 831 City	
\$360.80	0.0	d by City EA	16 830 Assemble, Wire, and Install "Acorn" Poles, Complete, Ordered by City	
\$6,30	0.0	두	15 822.1 Install New 110V Wire, Color Coded as Specified	
\$6.58	0.0	LF	14 822 Install New 110V Wire, Color Coded as Specified	
\$3.81	908.0	LF	13 821 2" Conduit, Trenched Empty	
			aping	larket & 4th - Streetscaping
\$3,000.00	0.5	LS	12 171 Temporary Traffic Control	
\$400.00	1.0	LS	11 170 Erosion Control Installation & Maintenance	
\$9.77	667.0	SF	10 124 7" Concrete	
\$9.27	0.0	SF	9 123 6" Concrete	
\$270.00	6.0	EΑ	8 122 Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	
\$8.77	1732.0	SF	7 121 5" Concrete	
\$8.77	0.0	SF	6 120 4" Concrete	
\$37.50	107.5	LF	5 103 100'	
\$36.60	79.5	F Section LF	4 102 Standard Curb & Gutter (Incl. 6" Compacted Cr. Rock) < 24 LF	
			ition	Market & 4th -Installation
\$0.86	1983.0	SF		
\$7.00	120.0	LF	2 2 Concrete Sawing (Full Depth)	
\$3.16	187.0	ᄕ	1 1 Concrete Curb & Gutter	
			/als	Market & 4th -Removals
Unit Price	Quantity	Measure	Item Code Item Description	Section Title
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EDF# Date Contract Contractor Job Number August-18 18-109 313 Monitor Street, La Crosse, WI 54603 2018 Streetscaping (Market Street & 4th Street) Fowler & Hammer, inc. LITG-18-18

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 August 18-0309 \$29,153.35 \$198,846.65

EDF # Job Number Date Contract Contractor 18-109 Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 LITG-18-18 August-18 2018 Streetscaping (Market Street & 4th Street)

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 August 18-0309 \$29,153.35 \$198,846.65

nt \$29,153.3

Page 3 of 4																			Section Title	
													58	57	56	55	54	53		The second secon
													1000		861			855	Code	HI WAS CONTRACTOR OF THE
	The Control												Burlapped	Saw Cut Partial Depth, V-shape Tool Joint	4" Mulch, As Specified	12" Concrete Edging for Tree Box (Including Tie Bars), As Specified	Brick Paver System, Complete, As Specified	Install V-Loc Sign Support (Supplied by City)	Item Description	をおけています。 1997年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の
													EA	LF	SF	LF	SF	EA	Measure	
													0.0	0.0	0.0	25.75	757.0	1.0	Quantity	大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大
													\$960.25	\$10.00	\$1.27	\$50.80	\$10.95	\$175.00	Unit Price	the Alberta Contract of the Contract
													\$0.00	\$0.00	\$0.00	\$1,308.10	\$8,289.15	\$175.00	Total	And the second of the second o

EDF# Date Contract Contractor 2018 Streetscaping (Market Street & 4th Street) 313 Monitor Street, La Crosse, WI 54603 LITG-18-18 18-109 August-18 Fowier & Hammer, Inc. BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE **Contingency Amount Resolution Number Contract Amount Estimate Number** \$198,846.65 \$29,153.35 #2 August 18-0309

Job Number

		- 1) !		- 1	S. 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Amount due on Contract of total amount of work to date:	Less 2.5% Retainage	Total Completed				Section Title Item Code Item Description Measure Quantity Unit Price
\$138,308.98	\$3,546.38	\$141,855.36	<u></u>			Total

XXVIII TOURS

Estimate No. #2 August Total Previous Estimates

\$45,665.26 \$92,643.72

RESOLUTION

the same being payment of the estimate for the 2018 Streetscaping (Market Street & 4th Street) RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc........ COMPTROLLER.....

Audited

for the sum of

\$45,665.26

COUNCIL COMMITTEE Respectfully Submitted,

APPROVED BY BOARD OF FUBLIC WORKS

Contract
Date
EDF # Contractor August-18 **15-033.3** 313 Monitor Street, La Crosse, WI 54603 City Wide Pedestrian Improvements (SRTS) Fowler & Hammer, Inc.

Contingency Amount
Contract Amount

Estimate Number Resolution Number

FINAL #5 August **17-0453** \$22,829.91 \$197,170.09

Job Number Item # 201.0105 201.0205 204.0100 204.0150	Unit STA STA SY LF	TRFF-17-42 Description REMOVALS Clearing Grubbing Removing Pavement Removing Curb & Gutter	Quantity 5.0 5.0 922.58 733.8	<u> </u>
0100 0150	LE SY	Removing Pavement Removing Curb & Gutter		922.58 733.8
204.0155 690.0150	SY	Removing Sidewalk Sawing Asphalt		83.96 906.3
690.0250	뉴	Sawing Concrete EARTHWORK		115.7
205.0100	CY	Common Excavation		156.0
		ROADWAY		
416.0160	SY	Concrete Driveway 6-Inch	l	93.4
465.0105	TON	Asphaltic Surface		58.0 740.6
602.0405	SF	Concrete Sidewalk 4-Inch		10701.6
602.0515	SF	Curb Ramp Detectable Warning Field Natural Patina		72.0
611.8110	EACH	Adjusting Manhole Covers		2.0
619.1000	EACH	Mobilization LANDSCAPING		1.0
625.0500	YS	Salvaged Topsoil		1201.5
627.0200	YS	Mulching		1224.8
628.7015	EACH	Inlet Protection Type C		4.0
629.0210	CWT	Fertilizer Type B	İ	0.7716
030.0140	E	PERMANENT SIGNING		CU.22
637.2230	SF	Signs Type II Reflective F		324.0
638.2602	EACH	Removing Signs Type II		41.0
638.3000	EACH	Removing Small Sign Supports		24.0
Page 1 of 3				

Date EDF # Contract Contractor 15-033.3 TRFF-17-42 Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 August-18 City Wide Pedestrian Improvements (SRTS) Contingency Amount
Contract Amount Estimate Number Resolution Number 17-0453 \$22,829.91 \$197,170.09 **FINAL** #5 August

				Page 2 of 3
				William I
=				
1.0		Special 02. Landscape Restoration	ST	SPV.0180
1.00		Special 01. Temporary Traffic Control	LS	SPV.0180
0.0		H Special 08. Adjusting Water Valve Boxes	EACH	SPV.0060
10.0		H Special 07. Concrete Base Type V (Modified)	EACH	SPV.0060
10.0			EACH	SPV.0060
6.0			EACH	SPV.0060
1.0			EACH	SPV.0060
2.0			EACH	SPV.0060
37.0			EACH	SPV.0060
0.0		H Special 01. Coring Into Pavement for Sign Post	EACH	SPV.0060
		SPECIAL ITEMS		
Quantity	0		Unit	Item#
		TRFF-17-42		Job Number

					Item #	Job Number	EDF#	<u>Date</u>	Contract		Contractor	
					Unit							
Amount due on Contract of total amount of work to date:	Less 0% Retainage	Total Completed			Description	TRFF-17-42	15-033.3	August-18	TS)	Crosse, WI 54603	Fowler & Hammer, Inc.	
					Amount		Contract Amount	Contingency An	Resolution Number	Estimate Number		
					Unit Price		Ħ	<u>inuor</u>	ber	iii		Ì
.v sso vucs	\$0.0	\$204,983.4			Total		\$197,170.09	\$22,829.91	17-0453	#5 August	FINAL	

COMPTROLLER....

Audited

Estimate No. **Total Previous Estimates**

#5 August \$204,983.41

\$0.00

RESOLUTION

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

> for the sum of \$0.00

Respectfully Submitted, COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

Contractor Fowler & Hammer, Inc.
313 Monitor Street, La Crosse, WI 54603
Contract 2018 Curb & Gutter - City Pave
Date August-18
EDF # 18-106
Job Number CURB-18-27

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 August 17-0545 &18-0562 \$33,604.35 \$217,107.70

SON MAINTAGE		14.0					
Section Title	Line (tem	item Code	litem Description	Unit of Measure	Quantity	Unit Price	Folal
13th Street-Removals							
	-1	1	Concrete Curb & Gutter	LF	800.0	\$4.01	\$3,208.00
	2	2	Concrete Sawing (Full Depth)	두	75.0	\$6.00	\$450.00
	ယ	3	Concrete Flatwork (Any Thickness)	SF	1400.0	\$1.34	\$1,876.00
	4	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	1.0	\$909.50	\$909.50
13th Street-Installations							
	5	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$11.70	\$0.00
	6	120	4" Concrete (Sidewalk and Leadwalk)	SF	0.0	\$5.05	\$0.00
	7	121	5" Concrete (Handicap Ramps)	SF	0.0	\$5.20	\$0.00
	8	123	6" Concrete (Driveways)	SF	0.0	\$5.50	\$0.00
	9	124	7" Concrete (Alleys)	SF	0.0	\$5.80	\$0.00
	10	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	0.0	\$255.00	\$0.00
	11	170	Erosion Control Installation & Maintenance	LS	0.5	\$400.00	\$200.00
	12	171	Temporary Traffic Control Maintenance	LS	0.5	\$3,920.96	\$1,960.48
	13	174	4" Black Dirt, Hydroseeding	SY	0.0	\$13.91	\$0.00
13th Street-Storm Sewer							
	14	203	12" PVC SDR-35 Storm Sewer	LF	0.0	\$42.80	\$0.00
	15	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	ΕA	1.0	\$2,140.00	\$2,140.00
	16	304	Replace Rings (Catch Basin B)	Ē	0.0	\$32.10	\$0.00
	17	310	Remove & Replace Complete Type B Catch Basin	EΑ	0.0	\$1,926.00	\$0.00
	18	1001	Install offset top on existing catch basin	EA	0.0	\$321.00	\$0.00
	19	1002	Plug existing unused storm leads	EΑ	0.0	\$107.00	\$0.00
13th Street-Water					0.0		\$0.00
	20	402	1" Copper Water Service	두	0.0	\$31.99	\$0.00
	21	404	1" Corporation Stop (complete with all fittings)	EA	0.0	\$321.00	\$0.00
	22	406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	ΕA	0.0	\$501.83	\$0.00
			6" DIP Class 350 Cement Lined Water Main (complete with all fittings,				
	23	420	joint restraint & poly wrapped)	듀	0.0	\$47.09	\$0.00
	24	450	fittings)	ΕA	0.0	\$1,241.79	\$0.00
	25	464	wrapped)	ΕA	0.0	\$909.50	\$0.00
	26	407	service)		0.0	\$450.00	\$0.00
Page 1 of 4	-						

Date Contractor Contract August-18 313 Monitor Street, La Crosse, WI 54603 2018 Curb & Gutter - City Pave Fowler & Hammer, Inc.

CURB-18-27 18-106

EDF#

Job Number

Contingency Amount Resolution Number Estimate Number

Contract Amount

17-0545 &18-0562 \$217,107.70 \$33,604.35 #2 August

OF MULLIPE	Line	ltem:		Unit of		
Section Title	Call March	Code	Item Description	Measure	Quantity	Unit Price
13th Street-Sanitary Sewer						
	27	640	8" PVC SDR 35 Sanitary Sewer Pipe (with bedding)	LF	235.0	\$51.36
	28		Replace Sanitary MH (10' -14' deep)	EA	2.0	\$2,140.00
	29		4" PVC SDR 26 Sanitary Sewer Lateral	뉴	0.0	\$28.89
24th Street-Removals						
	30	_	Concrete Curb & Gutter	LF	0.0	\$4.01
	3	2	Concrete Sawing (Full Depth)	LF	0.0	\$6.00
	32	ယ	Concrete Flatwork (Any Thickness)	SF	0.0	\$1.34
	33	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	0.0	\$829.25
24th Street-Installations						
	34	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$11.50
	35	120	4" Concrete (Sidewalk and Leadwalk)	SF	0.0	\$4.75
	36	123	6" Concrete (Driveways)	SF	0.0	\$5.50
	37	124	7" Concrete (Alleys)	SF	0.0	\$5.80
	38	170	Erosion Control Installation & Maintenance	LS	0.0	\$800.00
	39	171	Temporary Traffic Control Maintenance	LS	0.0	\$3,168.00
	40	174	4" Black Dirt, Hydroseeding	SY	0.0	\$13.91
Pine Street-Removals						
	41	1	Concrete Curb & Gutter	LF	1758.0	\$4.01
	42	2	Concrete Sawing (Full Depth)	LF	50.0	\$6.00
	43	3	Concrete Flatwork (Any Thickness)	SF	2216.0	\$1.34
	44	9.02	Tree Removal & Stump Grubbing (12 <di<24)< td=""><td>EA</td><td>1.0</td><td>\$642.00</td></di<24)<>	EA	1.0	\$642.00
	45	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	2.0	\$775.75

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EDF# Date Contract Job Number Contractor August-18 CURB-18-27 2018 Curb & Gutter - City Pave 313 Monitor Street, La Crosse, WI 54603 18-106 Fowler & Hammer, Inc. Contract Amount Resolution Number Estimate Number

Contingency Amount

17-0545 &18-0562 \$33,604.35 \$217,107.70 #2 August

EDF# Date Contractor Contract Job Number Section Title CURB-18-27 18-106 August-18 2018 Curb & Gutter - City Pave 313 Monitor Street, La Crosse, WI 54603 Fowler & Hammer, Inc. Item | Code Line | Item Less 5% Retainage Amount due on Contract of total amount of work to date: **Total Completed** Item Description **Contract Amount Contingency Amount Resolution Number Estimate Number** Measure Unit of Quantity Unit Price 17-0545 &18-0562 \$217,107.70 \$33,604.35 #2 August \$100,330.59 \$105,611.15 \$5,280.56 Total

COMPTROLLER..... FRMA OWEN

Audited

Estimate No. Total Previous Estimates

\$63,981.29 \$36,349.30

RESOLUTION

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

for the sum of

\$63,981.29

COUNCIL COMMITTEE Respectfully Submitted,

APPROVED BY SOARD OF PUBLIC WORKS

Page 1 of 3			!!	25	24	23	22	21	20	19		18	17	16	15	14	13	12	11	10	9	8	7	6	O1	4	ω	2	_		Item #	Job Number	EDF#	Date	Contract	Contractor
				SΥ	L.F.	L.F.	S.Y.	S.Y.	C.Y.	Each		Each	Each	Each	S.F.	SF	S.F.	SY	S.Y.	S.Y.	S.Y.	S.Y.	S.Y.	S.Y.		!-!	L.F.	<u> </u>			Unit					
					Remove Gutter Section Only	Remove Curb & Gutter	Seeding, Fertilizer, and Mulching for Topsoil	4" Topsoil, Graded and Compacted	Crushed Rock Base, Placed and Compacted	by City)	Manhole Adjustment Incl. Rings. Mortar, and Bonding Agent (Castings Provided	Pavement Ties	Curb Ramp Detectable Warning Field, Unpainted, Special	Concrete Base - Type I	4" Concrete Sidewalk Includes Handicap Ramps and Carriage Walks	5" Concrete Sidewalk Includes Handicap Ramps	6" Concrete Safety Island Including Dowel Bars	6" Concrete Pavement Includes Drives	7" Concrete Pavement Includes Alley Approaches	7" High Early Strength Concrete Pavement	9" Colored Concrete Pavement	9" Concrete Pavement	9" High-Early Strength Concrete Pavement	9" Concrete Pavement 9 Bag Cement	Gutter Section Only	Special C&G (Bus Stop Section)	Standard Curb & Gutter, including 6" compacted crushed rock, 101 L.F. & over	25-100 L	Standard Curb & Gutter, including 6" compacted crushed rock, 0-24 L.F.	Section 1 - Miscellaneous	Description	CURB-18-11	18-113	August-18	2018 Miscellaneous Curb and Gutter	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603
				5.0	462.0	765.5	101.0	101.0	0.0	0.0		8.0	5.0	0.0	2560.0	0.0	0.0	239.0	54.0	0.0	0.0	5.0	0.0	0.0	462.0	0.0	0.0	277.0	488.5		Quantity	>	Contract Amount	Contingency Amount	Resolution Number	Estimate Number
			1	\$13.05	\$3.20	\$3.60	\$6.75	\$7.75	\$37.00	\$210.00		\$6.10	\$235.00	\$700.00	\$4.50	\$5.65	\$11.00	\$42.70	\$47.30	\$50.00	\$70.95	\$54.55	\$55.00	\$71.00	\$18.95	\$29.00	\$22.00	\$23.00	\$24.00		Unit Price		I I	nount	<u>ıber</u>	er
				\$65.25	\$1,478.40	\$2,755.80	\$681.75	\$782.75	\$0.00	\$0.00		\$48.80	\$1,175.00	\$0.00	\$11,520.00	\$0.00	\$0.00	\$10,205.30	\$2,554.20	\$0.00	\$0.00	\$272.75	\$0.00	\$0.00	\$8,754.90	\$0.00	\$0.00	\$6,371.00	\$11,724.00		iotal	1	\$181,9/6.50	\$18,023.50	18-0027	#2 August

						Item#	Job Number	EDF#	Date	Contract		Contractor
						Unit						
01.0.47 10	Amount due on Contract of total amount of work to date:	Less 5% Retainage	Total Completed			Description Amount	CURB-18-11	18-113 Contract Amount	August-18 Contingency A	2018 Miscellaneous Curb and Gutter Resolution Number	313 Monitor Street, La Crosse, WI 54603 Estimate Number	Fowler & Hammer, Inc.
						Unit Price		II.	nount	<u>nber</u>	er	
	\$62,002.84	\$3,263.31	\$65,266.15			Total		\$181,976.50	\$18,023.50	18-0027	#2 August	

Culgus 3 20 18 Brina Dheison

Audited

COMPTROLLER.....

Total Previous Estimates
Estimate No. #2 August

\$21,970.74 ugust \$40,032.10

RESOLUTION

RESOLVED: the same being payment of the estimate for the 2018 Miscellaneous Curb and Gutter That an order be drawn in favor of Fowler & Hammer, Inc.........

for the sum of \$40,032.10

Respectfully Submitted, COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

					Page 1 of 4
+					
<u> </u>					
\$165,248.00			SUBTOTAL - Section 2 (Items 6-19)		
	\$9,000.00	1.0	TRAFFIC CONTROL	L.S.	19
	\$4,525.00	1.0	EROSION CONTROL INSTALLATION AND MAINTENANCE	L.S.	18
	\$44.00	42.0	PRICE PREMIUM FOR 9 BAG CONCRETE MIX	C.Y.	17
	\$810.00	5.0	SET MH CASTING (core and pour)	EA.	16
	\$5.30	1000.0	HYDROSEEDING	SY	15
	\$315.00	2.0	2' X 4' DETECTABLE WARNING FIELD	EA.	14
	\$4.00	85.0	4" CONCRETE SIDEWALK	S.F.	13
<u> </u>	\$4.75	220.0	5" CONCRETE SIDEWALK (ramps)	S.F.	12
\$9,618.75	\$4.75	2025.0	6" CONCRETE D/W	S.F.	11
\$20,943.00	\$11.70	1790.0	STAN. CURB & GUTTER (includes 6" base)	LF.	10
\$11,315.00	\$73.00	155.0	3" BITUMINOUS PAVEMENT	S.Y.	9
\$1,224.50	\$7.90	155.0	compaction)	s×	œ
			6" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and	_	
\$78,115.95	\$23.65	3303.0	5" BITUMINOUS PAVEMENT		7
\$17,292.80	\$5.60	3088.0	compaction)	S.Y.	6
		•	7" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and		
			SECTION 2 STREET INSTALLATION		
\$22,010.30			SUBTOTAL - Section 1 (Items 1-5)		
\$20,200.00	\$5.05	4000.0	BITUMINOUS PAVEMENT (any thickness including curb))	S.Y.	5 1
	\$1.45	520.0	BITUMINOUS SAWING (any thickness)	<u></u>	4
<u> </u>	\$2.50	55.0	CONCRETE SAWING (any thickness)	<u>.</u>	ω
	\$1.40	492.0	CONCRETE PAVEMENT (any thickness)	S.F.	2
	\$5.75	40.0	CONCRETE CURB & GUTTER	Ξ.π.	
			SECTION 1 STREET REMOVAL		
I otal	Unit Price	Quantity		Unit	Item#
\$262,001.00	1	Change Order #1	WATR-18-03		Job Number
\$258,892.00	i r	Contract Amount	14-014		EDF#
\$42,963.32	nount	Contingency Amount	August-18		Date
17-1795	ber	Resolution Number	Shelby Road Watermain - Utility Work		Contract
#3 August	i š	Estimate Number	Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660		Contractor
			.		

Page 2 of 4			37	36	35			34	33		32	31	30	29	28	27	26	25		24		23		22		21	20			ltem #	Job Number	EDF#	Date	Contract	Contractor
-			L.S.	L.S.	L.F.			EA.	EĄ.		EĄ.	EA.	EA.	i. I.	EA.	EA.	EA.	EĄ.		Ę		EĄ.		<u></u>		<u>.</u>	L.F.			Unit	er				. •
		SUBTOTAL - Section 4 (Items 35-37)	FURNISH & INSTALL CB TYPE A (City supply castings)	CORE CONNECTION TO THE EXISTING MH	FURNISH AND ISTALL 12" SDR 35 PVC STORM LEAD	SECTION 4 STORM SEWER	SUBTOTAL - Section 3 (Items 20-34)	FH Assembly Complete	Testing Main)	2" Tapping Valve, Corp. and 12' of 2" Copper Service Installed Complete (For	1" Curb Box, F&I Complete with all Fittings	1" Curb Stop, F&I Complete with all Fittings	1" Corporation Stop	1" Copper Water Service, Installed Complete	8" CAP, Poly-Wrapped, F&I with Fittings	12"x8" REDUCER, Poly-Wrapped, F&I with Fittings	8"x8"x12"x12" CROSS, Poly-Wrapped, F&I with Fittings	all Fittings	12" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with	all Fittings	6" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with		8" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with	wrapped	12" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly	6" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly wrapped		8" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly	SECTION 3 WATER	Description	WATR-18-03	14-014	August-18	Shelby Road Watermain - Utility Work	Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660
			2.0	1.0	80.0			2.0	0.0		10.0	10.0	10.0	340.0	2.0	4,0	1.0	2.0		2.0		2.0		38.0		22.0	797.0			Quantity	Change Order #7	Contract Amount	Contingency Amount	Resolution Number	Estimate Number
	•		\$1,605.00	\$1,720.00	\$31.55			\$3,575.00	\$1,095.00		\$330.00	\$310.00	\$260.00	\$23.00	\$210.00	\$310.00	\$1,115.00	\$2,300.00		\$970.00		\$1,320.00		\$59.35		\$52.20	\$39.20			Unit Price		i ,	nount	ber	14
		\$7,454.00	\$3,210.00	\$1,720.00	\$2,524.00		\$70,571.10	\$7,150.00	\$0.00		\$3,300.00	\$3,100.00	\$2,600.00	\$7,820.00	\$420.00	\$1,240.00	\$1,115.00	\$4,600.00		\$1,940.00		\$2,640.00		\$2,255.30		\$1,148.40	\$31,242.40			Total	\$262,001.00	\$258,892.00	\$42,963.32	17-1795	#3 August

<u>Date</u> Contractor Contract August-18 City Hall Fire Alarm System Design HSR Associates, Inc. 100 Milwaukee Street, La Crosse, WI 54603 Estimate Number Resolution Number \$37,300.00 \$12,700.00 #4 August 17-0388

Contingency Amount

Job Number		17-028.01 AGRE-17-39	Contract Amount	1 2	\$12,700.00
Item#	Unit	Description	Quantity	Unit Price	Total
	L.S.	Professional Services thru 9/30/17 - Invoice #17048-01	100%	\$1,270.00	\$1,270.00
2	L.S.	Professional Services thru 10/31/17 - Invoice #17048-02	100%	\$5,080.00	\$5,08
3	L.S.	Professional Services thru 1/31/18 - Invoice #17048-03	100%	\$3,810.00	\$3,810.00
4	L.S.	Professional Services thru 7/31/18 - Invoice #17048-04	100%	\$1,270.00	\$1,270.00
			-		
Page 1 of 2					

Contractor Contract Date EDF # Job Number Item #	HSR Associates, Inc. 100 Milwaukee Street, La Crosse, WI 54603 City Hall Fire Alarm System Design August-18 17-028.01 AGRE-17-39 Description	Estimate Number Resolution Number Contingency Amount Contract Amount Amount Unit Price	#4 August 17-0388 \$37,300.00 \$12,700.00 Total
Job Number	AGKE-1/-39		
Item #			Total
,			
	Total Completed		\$11,430.00
	Less 0% Retainage		\$0.00
	Amount due on Contract of total amount of work to date:		\$11,430.00
	august 320 18	Total Previous Estimates	\$10.160.00
Audited	MEDIN BUNG O	Estimate No. #4 August	\$1,270.00
COMPTROLLER			
	RESOLUTION		
RESOLVED:	That an order be drawn in favor of HSR Associates, Inc	for the sum of	\$1,270.00

Page 2 of 2

APPROVED BY BOARD OF PUBLIC WORKS

Respectfully Submitted, COUNCIL COMMITTEE

the same being payment of the estimate for the City Hall Fire Alarm System Design

Date EDF # Contractor Page 1 of 2 Contract Job Number Unit LS L.S. S L.S LS. LS. **HSR Associates** August-18 City Hall Police Parking Design Agreement 100 Milwaukee Street, La Crosse, WI 54603 AGRE-18-02 18-122.01 Professional Services - Invoice # 17086-03 thru 4/30/2018 Professional Services - Invoice # 17086-02 thru 3/31/2018 Professional Services - Invoice # 17086-01 thru 1/31/2018 Professional Services - Invoice # 17086-04 thru 5/31/2018 Professional Services - Invoice # 17086-06 thru 7/31/18 Professional Services - Invoice # 17086-05 thru 6/30/18 Description Estimate Number Resolution Number Contract Amount Contingency Amount Quantity 100% 100% 100% 100% 100% 100% Unit Price \$13,334.60 \$11,916.90 \$35,750.70 \$3,177.84 \$4,412.30 \$3,972.30 \$90,000.00 #6 August 17-1796 \$0.00 \$11,916.90 \$13,334.60 \$35,750.70 Total \$3,177.84 \$3,972.30 \$4,412.30

<u>Contractor</u>		HSR Associates	Estimate Number	# 50	Alguet
Contract		100 Milwaukee Street, La Crosse, Wi 54603 City Hall Police Parking Design Agreement	Resolution Number	<u> </u>	#6 August
Date		August-18	Contingency Amount		\$0.00
EDF#		18-122.01	Contract Amount	\$9	\$90,000.00
Job Number		AGRE-18-02			
Item #	Unit	Description	Amount Un	Unit Price	Total
			throng the same of		
		Total Completed		e	\$72,564.64
		Less 0% Retainage			\$0.00
		Amount due on Contract of total amount of work to date:		£	\$72,564.64
		august 8 20 18 NINGER	Total Previous Estimates		\$69,386.80
Audited		O Brua O vers	Estimate No. #6	#6 August	\$3,177.84
COMPTROLLER.	·····································				
		RESOLUTION			

Respectfully Submitted, COUNCIL COMMITTEE

RESOLVED:

the same being payment of the estimate for the City Hall Police Parking Design Agreement

That an order be drawn in favor of HSR Associates.....

for the sum of

\$3,177.84

APPRÓVÉD BY BOKRD OF PUBLIC WORKS

Date EDF# Page 1 of 2 Contractor Contract Item# Unit Ē S MSC GENERATOR REPLACEMENT Kish & Sons Electric, Inc. 2135 Enterprise Avenue, P.O. Box 543, La Crosse, WI 54602 WARRANTY OF FIVE (5) YEARS August-18 Municipal Service Center (MSC) Back-up Generator EXTEND THE GENERATOR WARRANTY BY THREE (3) YEARS FOR A FULL MSCB-18-15 Description Contingency Amount
Contract Amount Estimate Number Resolution Number 35.083889% Quantity 0.0 \$128,264.00 Unit Price \$1,920.00 \$130,184.00 **18-0064** \$13,816.00 #4 August \$45,000.00 Total \$0.00

				II I					Item #	Job Number	EDF#	<u>Date</u>	Contract		Contractor
									Unit						
August 30 18	Amount due on Contract of total amount of work to date:	Less 5% Retainage	Total Completed		TOTAL	2018 Bond Proceeds (2018 CIP #78) City Building	2017-C Promissory Note (2017 CIP #95)	FUNDING SOURCE:	Description	MSCB-18-15	18-024	August-18	Municipal Service Center (MSC) Back-up Generator	2135 Enterprise Avenue, P.O. Box 543, La Crosse, WI 54602	Kish & Sons Electric, Inc.
Total Previous Estimates					\$30,000.00	\$0.00	\$30,000.00		Amount		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
mates					·				Unit Price			unt			
\$28.500.00	\$42,750.00	\$2,250.00	\$45,000.00						Total		\$130,184.00	\$13,816.00	18-0064	#4 August	

RESOLUTION

Same Orugan

Estimate No.

#4 August

\$14,250.00

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

COMPTROLLER.....

for the sum of \$14,250.00

Respectfully Submitted, COUNCIL COMMITTEE

Page 2 of 2

APPROVED BY BOARD OF PUBLIC WORKS

EDF# Date Contract Contractor Job Number PAVE-18-17 18-103 August-18 **Losey Boulevard Overlay** 920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650 **Mathy Construction Company**

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 August 17-0545 & 18-0308 \$98,423.00 \$657,577.00

Audited						Section Title	Job Number	EDF#	Date	Contract		Contractor
august 320.18 Anna Overson	Amount due on Contract of total amount of work to date:	Less 2.5% Retainage	Total Completed			Line Item: Item Code Item Description	PAVE-18-17	18-103	August-18	Losey Boulevard Overlay	920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650	Mathy Construction Company
Total Previous Estimates Estimate No. #2 August	1					Measure Quantity Unit Price		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
us Estimates \$464,932.36 . #2 August \$115,943.00	\$580,875.36	\$14,894.24	\$595,769.60			Unit Price Total		\$657,577.00	\$98,423.00	17-0545 & 18-0308	#2 August	

RESOLUTION

for the sum of

\$115,943.00

the same being payment of the estimate for the Losey Boulevard Overlay RESOLVED: That an order be drawn in favor of Mathy Construction Company...... COMPTROLLER.....

COUNCIL COMMITTEE Respectfully Submitted,

Contractor McHugh Excavating & Plumbing Inc.
W7010 Evergreen Way, Onalaska, WI 54650
Contract Springbrook Park Splash Pad Re-bid
Date August-18
EDF # 18-017
Job Number PRKS-18-32

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#1 August 16-0217 & 18-0567 \$5,107.00 \$32,893.00

					Down 4 of 3
\$150 00	\$150.00	1.0	ΕA	1014	
\$0.00	\$350.00	0.0	EA	26 1013 3/4" Hose Bibb, Wall Mounted	
\$1,800.00	\$40.00	45.0	두	25 626 6" PVC SDR 26 Sanitary Sewer Lateral	
					Sanitary Sewer
\$0.00	\$350.00	0.0	EA	24 1012 3/4" Hose Bibb, Wall Mounted	
\$0.00	\$550.00	0.0	EA	23 1011 3/4" Corporation Stop Valve With Curb Box & All Fittings	
\$0.00	\$25.00	0.0	뉴	22 1010 3/4" Copper Water Service With Elbows	
\$0.00	\$1,000,00	0.0] EA	21 1009 Tap 4" DI Pipe With All Fittings	
\$500.00	\$500.00	1.0	EA	20 1008 Connect to Existing 4" DI Stub Pipe	
\$650.00	\$650.00	1.0	EA	19 1007 4" Resilient Seated Gate Valve & Valve Box	
\$1,120.00	\$35.00	32.0	둒	18 1006 4" DI Pipe, Polywrapped	
\$450.00	\$450.00	1.0	EΑ	17 1005 6x6x4" Tee With All Fittings & Joint Restraint	
					Water - Exterior
\$500.00	\$500.00	1.0	EA	16 1004 Tap Concrete Storm Sewer Main	
\$450.00	\$150.00	3.0	ΕA	15 1003 6" Sch. 40 PVC Elbows	
\$1,875.00	\$25.00	75.0	둒	14 239 6" SCH 40 PVC Drain Pipe	
					Storm Sewer
\$0.00	\$9.00	0.0	SF	13 1002 5" Reinforced Concrete	
\$600.00	\$15.00	40.0	CY	12 1001 Granular Fill	
\$250.00	\$500.00	0.5	LS	11 171 Temporary Traffic Control	
\$0.00	\$750.00	0.0	LS	10 170 Erosion Control Installation & Maintenance	
\$780.00	\$10.00	78.0	SY	9 154 6" Base Course (Furnished, Compacted, & Graded)	
\$0.00	\$25.00	0.0	SY	8 150 Specified	
\$0.00	\$250.00	0.0	EA	7 122 Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	
\$0.00	\$7.00	0.0	SF	6 120 4" Concrete	
\$0.00	\$24.00	0.0	LF	5 100 Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	
				Ф	Pavement & Concrete
\$90.00	\$15.00	6.0	СҮ	4 1000 Salvage Topsoil	
\$273.00	\$3.50	78.0	SY	7	
\$195.00	\$3.00	65.0	LF	2 6 Bituminous Sawing (Full Depth)	
\$100.00	\$4.00	25.0	뉴	1 1 Concrete Curb & Gutter	
					Removals
Fotal	Unit Price	Quantity	Measure		Section Title
· · · · · · · · · · · · · · · · · · ·	では、おというと		O Mile	Control of the first the first the first the first the first that the first	

Contract Contractor Springbrook Park Splash Pad Re-bid McHugh Excavating & Plumbing Inc. W7010 Evergreen Way, Onalaska, WI 54650

Job Number August-18 18-017

EDF# Date

PRKS-18-32

Contract Amount Contingency Amount Resolution Number Estimate Number

16-0217 & 18-0567 #1 August \$32,893.00 \$5,107.00

	•								39 1026 Backfill & Finish Grade With Salvaged Topsoil	38 1025 Sod • • • • • • • • • • • • • • • • • • •	Landscaping	37 1024 Install City-Supplied Plumbing Fixtures	36 1023 Core Concrete Block & Tile Walls	35 1022 3/4" Copper Water Pipe With Elbows & Tees	34 1021 Connect Vents & Drains to Existing PVC Stub Pipes	1020	32 1019 Connect 2" Copper to 2" Plastic Water Pipe	31 1018 2" Copper Water Supply Pipe With Elbows	1017	29 1016 3/4" Water Meter Assembly With Valves	28 1015 1.5" Water Meter Assembly With Valves &	Plumbing - Interior	Code	
									salvaged Topsoil			Fixtures	'alls	Elbows & Tees	isting PVC Stub Pipes	& Water Line Piping	ic Water Pipe	With Elbows	onnected to 4" DI Water Pipe	ith Valves	/ith Valves & Reducers		Item Description	
									LS	SY		EA	EA	LF	EA	LS	EA	LF	EA	EA	EA		Measure	TOTAL
									0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		Quantity	
									\$1,500.00	\$10.00		\$750.00	\$75.00	\$25.00	\$500.00	\$2,500.00	\$150.00	\$25.00	\$350.00	\$300.00	\$350.00		Unit Price	
_									\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Total	

EDF# Date Contract Contractor August-18 Springbrook Park Splash Pad Re-bid W7010 Evergreen Way, Onalaska, WI 54650 18-017 McHugh Excavating & Plumbing Inc. **Contract Amount Contingency Amount Resolution Number Estimate Number** 16-0217 & 18-0567 \$32,893.00 #1 August \$5,107.00

Amount due on Contract of total amount of work to date:	Less 5% Retainage	Total Completed			Section Title Item Code Item Description Weasure Quantity Unit Price	Job Number PRKS-18-32
\$9,293.85	\$489.15	\$9,783.00			Total	

gust 3 20 18 muse Orerson

Estimate No. **Total Previous Estimates**

\$9,293.85

\$0.00

COMPTROLLER.....

Audited

RESOLUTION

the same being payment of the estimate for the Springbrook Park Splash Pad Re-bid RESOLVED: That an order be drawn in favor of McHugh Excavating & Plumbing Inc....... for the sum of

\$9,293.85

COUNCIL COMMITTEE Respectfully Submitted,

ROVED BY BOARD OF PUBLIC WORKS

Date # Contract Contractor August-18 Poellinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601 2018 PPH Neighborhood Pedestrian Lighting Contingency Amount
Contract Amount Resolution Number Estimate Number \$29,765.27 \$310,234.73 找 August 18-0010

Total	Unit Price	Quantity	Description	Unit	Item#
			LIGT-18-09		Job Number
\$310,234.73	IA	Contract Amoun	38-310		EDF#

					Page 1 of 3
					!
\$147,008.86			SUBTOTAL - Section 1		
\$64.83	\$25.93	2.5	Y. 4" Black Dirt, Seed, Fertilizer, & Mulch	SY	18
			RESTORATION		
\$127.95	\$127.95	1.0	.S. Pull & Plug-in wire into Existing Cabinet	L.S.	17
\$291.08	\$72.77	4.0	ach Connect Conduit into Existing Pull Box	Each	16
\$7,191.00	\$719.10	10.0	ach Pull Box, 24"x42", Furnished & Installed	Each	15
\$435.29	\$435.29	1.0	Ш	Each	14
\$3,216.74	\$4,288.99	0.8	ach Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed	Each	13
\$4,925.20	\$87.95	56.0		Each	12
\$25,452.00	\$454.50	56.0	ach Modified Concrete Type 1 Base. Complete, As Specified	Each	11
\$13,644.52	\$296.62	46.0		Each	10
			Assemble, Wire, and Install Poles, Tenons, and Luminaires, Complete, Furnished		
\$11,631.06	\$2.38	4887.0	.F. Install New Wire, Color Coded as Specified	L.F.	6
\$56,504.00	\$10.09	5600.0	.F. 2" Conduit, Directional-Bored Empty	L.F.	8
\$1,099.64	\$274.91	4.0	ach Truncated Dome Warning Fields (2'x4') As Specified	Each	7
\$0.00	\$7.24	0.0		S.F.	6
\$5,756.72	\$6.34	908.0	F. 5" Concrete Handicap Ramps/Sidewalk	S.F.	5
\$12,141.74	\$5.33	2278.0	.F. 4" Entrance Sidewalk	S.F.	4
\$361.10	\$31.40	11.5	.F. Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	L.F.	သ
			INSTALLATION		
\$4,114.35	\$1.23	3345.0		S.F.	2
\$51.64	\$4.49	11.5	.F. Concrete Curb & Gutter	L.F.	_
			REMOVALS		
			Section 1 - Adams St.		
Total	Unit Price	Quantity		Unit	Item #
			LIG1-10-09		JOD NUMBER

Date EDF # Contract Contractor Poellinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601 August-18 2018 PPH Neighborhood Pedestrian Lighting Estimate Number Resolution Number

Contingency Amount
Contract Amount

#3 August 18-0010 \$29,765.27 \$310,234.73

EDF #		18-110 11GT-18-09	Contract Amount	11:	\$310,234.73
Item#	Unit	Description	Quantity	Unit Price	
		Section 2 - Farnam St.			
		REMOVALS			
19	L.F.	Concrete Curb & Gutter	0.0	\$4.49	_
20	S.F.	Concrete Flatwork (Any Thickness, Sawing Included)	3126.0	\$1.23	
		INSTALLATION			
21	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	0.0	\$31.40	
22	S.F.	4" Entrance Sidewalk	1856.0	\$5.33	
23	S.F.	5" Concrete Handicap Ramps/Sidewalk	650.0	\$6.34	
24	S.F.	Truncated Dome Warning Fields (2'x4') As Specified	4.0	\$274.91	
25	Each	2" Conduit, Directional-Bored Empty	5107.0	\$10.09	_
26	L.F.	Install New Wire, Color Coded as Specified	5383.0	\$2.38	
		Assemble, Wire, and Install Poles, Tenons, and Luminaires, Complete, Furnished			
27	Each	by City	41.0	\$296.62	т Т
28	Each	Modified Concrete Type 1 Base. Complete, As Specified	52.0	\$454.50	
29	Each	Specified	52.0	\$87.95	
30	Each	Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed	0.8	\$4,288.99	
31	Each	Concrete Control Cabinet Base, Type 6, Funished and Installed	1.0	\$435.29	
32	Each	Pull Box, 24"x42", Furnished & Installed	10.0	\$719.10	Г
33	Each	Connect Conduit into Existing Pull Box	2.0	\$72.77	
		RESTORATION			T
34	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	6.5	\$25.93	
		SUBTOTAL - Section 2			· · ·
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Page 2 of 3					

Contractor	Poellinger Electric, Inc.	1AH FAROA	Estimate Number	•	#3 August
Contract	2018 PPH Neighborhood Pedestrian Lighting	n Lighting	Resolution Number	<u>ber</u>	18-0010
Date	August-18	,	Contingency Amount	ount	\$29,765.27
EDF#	18-110		Contract Amount		\$310,234.73
Job Number	LIGT-18-09				
Item#	Unit	Description	Amount	Unit Price	Total
	Total Completed				\$281,834.07
	Less 2.5% Retainage				\$7,045.85
	Amount due on Contract of total amount of work to date	amount of work to date:			\$274,788.22
	Queux 30!	15018	Total Previous Estimates	timates	\$209,940.94
Audited		Ania trues	Estimate No.	#3 August	\$64,847.28
		RESOLUTION			

Respectfully Submitted, COUNCIL COMMITTEE

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

for the sum of \$64,847.28

APPROVED BY BOARD OF PUBLIC WORKS

Contractor

Short Elliot Hendrickson, Inc. 3535 Vadnais Center Drive, St. Paul, MN 55110-5196

Ebner Coulee FIRM Re-map Feasibility Study

Date EDF # Job Number 17-048 August-18

Contract

AGRE-17-36

 Resolution #'s 17-1511 & 17-0144

 Contingency Amount
 \$2,400.00

 Revised Contract Amnt.
 \$38,500.00

 Estimate Number #11 August

Job Number		AGRE-1/-36			H - £ - 1
Item#	Unit	Description	Quantity	Unit Price	lotal
	L.S.	Professional Services thru 6/30/2017 - Invoice #335127	100%	\$752.82	\$752.82
2	L.S.	Professional Services thru 7/29/2017 - Invoice #336562	100%	\$4,107.99	\$4,107.99
ယ	L.S.	Professional Services thru 8/31/2017 - Invoice #337989	100%	\$11,135.28	\$11,135.28
4	L.S.	Professional Services thru 9/30/2017 - Invoice #339447	100%	\$2,643.95	\$2,643.95
5	LS.	Professional Services thru 10/28/2017 - Invoice #340997	100%	\$535.91	\$535.91
6	.S.J	Professional Services thru 11/30/2017 - Invoice #342680	100%	\$6,862.36	\$6,862.3
7	L.S.	Professional Services thru 12/30/2017 - Invoice #344108	100%	\$5,113.58	\$5,113.58
8	L.S.	Professional Services thru 1/31/2018 - Invoice #345380	100%	\$4,089.70	\$4,089.70
9	L.S.	Professional Services thru 2/28/2018 - Invoice #346846	100%	\$272.55	\$272.55
10	L.S.	Professional Services thru 4/28/2018 - Invoice #349340	100%	\$1,068.44	\$1,068.44
11	L.S.	Professional Services thru 5/31/2018 - Invoice #351128	100%	\$535.91	\$535.91
12	L.S.	Professional Services thru 6/30/2018 - Invoice #352765	100%	\$619.78	\$619.78
		2015-A Corporate Purpose (2015 CIP#99) (Stormwater)	\$25,000.00		
		2017-C Promissory Note (2017 CIP#124) (Misc., Floodplain)	\$12,738.27		
		TOTAL	\$37,738.27		
Dana 4 of 3					
rage I of A					

Contractor

S E H, Inc. Suite 301, 329 Jay Street, La Crosse, WI 54601 Design Agreement for New Road for IBP Expansion

Estimate Number

Res. 17-1749, 17-0391, 16-0459, 16-0960
\$2,674.27 FINAL

Page 1 of 2								:	16	15	14	13	12	11	10	9	8	7	6	5	4	သ	2	1	Item #	Job Number	EDF#	Date	Contract
									L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	LS.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	Unit			_	_
							-		Professional Services thru 6/30/2018 - Invoice #352907	Professional Services thru 1/31/2018 - Invoice #345708	Professional Services thru 10/28/2017 - Invoice #341139	Professional Services thru 9/30/2017 - Invoice #339762		Professional Services thru 6/30/2017 - Invoice #334948	Professional Services thru 7/29/2017 - Invoice #336687	Professional Services thru 5/31/2017 - Invoice #333766	-		Professional Services thru 11/30/2016 - Invoice #325314	Professional Services thru 7/31/2016 - Invoice #318969	Professional Services thru 10/29/2016 - Invoice #323357	Professional Services thru 9/30/2016 - Invoice #322177	Professional Services thru 8/31/2016 - Invoice #320756	Professional Services thru 6/30/2016 - Invoice #317659		AGRE-16-29	15-045	August-18	Design Agreement for New Road for IBP Expansion
					-				100% \$2,504.50	100% \$28,689.74	100% \$7,275.65	100% \$17,600.63	100% \$33,584.69		100% \$19,916.04	100% \$47,533.02	100% \$15,346.82	100% \$12,155.48	100% \$8,009.52	100% \$13,836.35	100% \$13,243.20	100% \$9,836.43	100% \$11,867.64	100% \$4,983.27	Quantity Unit Price		Revised Contract Amt.	Contingency Amount	Res. 17-1749, 17-0391, 16-0459, 16-0960
									\$2,504.50	\$28,689.74	!	\$						€9	\$8,009.52		\$13,243.20	\$9,836.43	\$11,867.64	\$4,983.27	lotal		\$271,899.58	\$2,674.27	59, 16-0960

Contractor		SEH, Inc.			FINAL
Contract		Design Agreement for New Road for IBP Expansion	Res. 17-1749, 17-0391, 16-0459, 16-0960	<u>)391, 16-0459,</u>	16-0960
Date		August-18	Contingency Amount	int	\$2,674.27
EDF #		15-045	Revised Contract Amt	Amt.	\$271,899.58
Job Number		AGRE-16-29			
Item#	Unit	Description	Amount	Unit Price	Total
	,				
		Total Completed			\$271,899.58
		Less 0% Retainage			\$0.00
		Amount due on Contract of total amount of work to date:			\$271,899.58
		august 92018	Total Previous Estimates	mates	\$269,395.08
Audited	5	The sound on a sound order	Estimate No.	#13 August	\$2,504.50

RESOLUTION

That an order be drawn in favor of S E H, Inc.....

RESOLVED:

the same being payment of the estimate for the Design Agreement for New Road for IBP Expansion

Audited

COMPTROLLER Valle August

for the sum of \$2,504.50

Respectfully Submitted, COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

Contractor
Steiger Construction
2812 South 28th Street, La Crosse, WI 54601
Contract
Date
August-18
EDF #
18-002
Job Number
SANS-18-25

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 August 18-0375 & 16-0469 \$11,832.77 \$725,344.24

Page 1 of 4																		Street-Installations									Street-Removals	Section Title
				22	21	20	19	18	17	16	15	14	13	12	11	10	9		8	7	6	5	4	3	2	1		Item
				1003	174	171	170	124	123	122	121	120	105	1002	1001	104	100		1000	9	8	7	6	3	2	1		Code
				Clean fill (George St s/w) furnished and installed	4" Black Dirt, Hydroseeding	Temporary Traffic Control	Erosion Control Installation & Maintenance	7" Concrete	6" Concrete	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	5" Concrete	4" Concrete	Reinforced Driveway Curb (Including 6' Compacted Crushed Rock)	Miscellaneous Curb & Gutter	Reject Curb & Gutter	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)		Shrub Removal (George St s/w)	Tree Removal & Stump Grubbing	Stump Grubbing	Bituminous Pavement (Any Thickness)	Bituminous Sawing (Full Depth)	Concrete Flatwork (Any Thickness)	Concrete Sawing (Full Depth)	Concrete Curb & Gutter		Item Description
				СҮ	SY	LS	LS	SF	SF	ΕA	SF	SF	LF	F	LF	ᄕ	뉴		LS	ᄗ	DI	SY	뉴	SF	듀	뜌		Measure
				0.0	1300.0	0.35	0.35	604.0	1113.0	8.0	604.0	443.0	0.0	334.0	0.0	0.0	1441.0		0.0	50.0	0.0	0.0	0.0	2800.0	0.0	1775.0		Quantity
				\$7.73	\$7.47	\$21,630.00	\$150.00	\$5.90	\$4.90	\$240.00	\$3.90	\$3.45	\$10.25	\$10.25	\$9.50	\$12.00	\$9.85		\$206.00	\$15.45	\$3.60	\$1.03	\$1.00	\$0.82	\$5.00	\$2.83		Unit Price
				\$0.00	\$9,711.00	\$7,570.50	\$52.50	\$3,563.60	\$5,453.70	\$1,920.00	\$2,355.60	\$1,528.35	\$0.00	\$3,423.50	\$0.00	\$0.00	\$14,193.85		\$0.00	\$772.50	\$0.00	\$0.00	\$0.00	\$2,296.00	\$0.00	\$5,023.25		otal

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

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 August 18-0375 & 16-0469 \$11,832.77 \$725,344.24

			44 1005 Water Service Disconnect & Cap	43 478 (including all fittings and unions: ?", 1", 1?", 2")	Replace Flare Fitting on Corporation Tap with Compression Fitting	42 407 1" Curb Stop & Box (complete with all fittings)	41 404 1" Corporation Stop (complete with all fittings)	LF	39 464 wrapped)	38 450 fittings)	37 420 joint restraint & poly wrapped)	6" DIP Class 350 Cement Lined Water Main (complete with all fittings,	Water	36 1004 Remove Storm Sewer MH (5-10ft)	35 1003 Remove Storm Sewer (main & leads)	34 329 Televise New Sewer	33 308 Type B Catch Basin	32 309 Type A Catch Basin EA	31 300 Connect to Existing Storm Manhole EA	30 276 60" I.D. Standard Pre-cast Concrete Manhole (10-15ft) EA	29 275 60" I.D. Standard Pre-cast Concrete Manhole (5-10ft) EA	28 271 48" I.D. Standard Pre-cast Concrete Manhole (5-10ft) EA	27 270 48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft) EA	26 223 36" Class 3 RCP Storm Sewer LF	223.1		23 200 12" PVC Storm Sewer Catch Basin Lead SDR-35 LF	Storm Sewer	Section Title Item Code	\$P\$ 医电影 1. 电光光电子 医骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨骨
			EA	EA		EA	LF]LF	EA	EA		1gs,)LF	LF	LF 71	EA	EA	EA	EA	EA	EA	EA	LF	LF	J.F	LF		Measure	
			0.0	0.0		0.0	0.0	0.0	0.0	0.0	0.0			2.0	255.0	160.0	0.0	2.0	0.0	1.0	0.0	3.0	3.0	0.0	0.0	160.0	92.0		Quantity	
			\$721.00	\$1,034.00		\$341.05	\$329.60	\$32.63	\$324.45	\$1,534.70	\$50.81			\$767.35	\$14.77	\$3.50	\$1,689.20	\$1,689.20	\$1,780.00	\$5,881.30	\$4,738.00	\$2,451.40	\$2,028.07	\$278.10	\$61.05	\$40.30	\$37.33		Unit Price	
-			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$1,534.70	\$3,766.35	\$560.00	\$0.00	\$3,378.40	\$0.00	\$5,881.30	\$0.00	\$7,354.20	\$6,084.21	\$0.00	\$0.00	\$6,448.00	\$3,434.36		Total	

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

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 August 18-0375 & 16-0469 \$11,832.77 \$725,344.24

					Section Title	Job Number	EDF#	Date	Contract		Contractor
				 	Line	SANS-18-25	18-002	August-18	2018 C	2812 S	Steige
					Line Item	18-25		t-18	urb & G	outh 28	Steiger Construction
Amount due on Contract of total amount of work to date:	Less 5% Retainage	Total Completed			Rem Description				2018 Curb & Gutter with Utilities - City Pave	2812 South 28th Street, La Crosse, WI 54601	uction
					Unit of Measure Quantity Unit Price		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
					Unit Price		\$725,	\$11,8	18-0375 ₹	#2 Aı	
\$203,737.26	\$10,723.01	\$214,460.27			Total		\$725,344.24	\$11,832.77	18-0375 & 16-0469	#2 August	

Audited

COMPTROLLER.....

RESOLUTION

ust 3 20 18 Emma OverBor

Total Previous Estimates
Estimate No. #2 August

\$110,676.64 \$93,060.62

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

for the sum of

\$93,060.62

Respectfully Submitted, COUNCIL COMMITTEE

APPRÖVED BY BOARD OF PUBLIC WORKS