RESOLUTION APPROVING MONTHLY ESTIMATES FOR AUGUST 2019

BE IT RESOLVED by the Common Council of the City of La Crosse that orders be drawn in favor of the following named person, firm or corporation in the amount stated after their name, the same being payment for the estimates and purposes set forth herein. A copy of the entire estimates is attached hereto and made a part thereof:

| | CONTRACTOR | timates and purposes set forth herein. A copy of the entire estimates is a CONTRACT NAME | JOB# | AUGUST 2019 ESTIMATE AMOUNT | CONTRACT AMOUNT |
|----|----------------------------------|---|---------------------|-----------------------------------|--------------------|
| 1 | BRICKL BROTHERS INC | AIRPORT CAR WASH FACILITY | ARPT-19-13 | 566,823.11 | 2,249,000.00 |
| 2 | DONOHUE & ASSOCIATES INC | WWTP PHOSPHOROUS STUDY 2015 | AGRE-15-46 | 5,422.81 | 193,817.00 |
| 3 | FOWLER & HAMMER | 2018 STREETSCAPING (MARKET & 4TH ST) | FINAL LITG-18-18 | 5,721.08 | 198,846.65 |
| 4 | FOWLER & HAMMER | RIVERSIDE PARK BANDSTAND RENOVATIONS | PRKS-18-43 | 254,035.15 | 949,000.00 |
| 5 | FOWLER & HAMMER | 2019 CURB & GUTTER WITH UTILITIES | CURB-19-02 | 37,635.46 | 169,944.00 |
| 6 | FOWLER & HAMMER | 2019 MISCELLANEOUS CURB & GUTTER | CURB-19-03 | 41,923.48 | 148,614.50 |
| 7 | GERKE EXCAVATING INC | NAVY RESERVE POCKET NEIGHBORHOOD UTILITIES | FINAL SANS-18-47 | 21,556.98 | 143,705.23 |
| 8 | GERKE EXCAVATING INC | 2019 MISC SANITARY SEWER REPAIRS | SANS-19-20 | 18,663.84 | 155,009.75 |
| 9 | KNIGHT ENGINEERS & ARCHITECTS | AGREEMENT FOR BRIDGE REHAB OVERSIGHT | AGRE-19-22 | 10,188.00 | 40,000.00 |
| 10 | MARKET & JOHNSON | CARROLL PARK NORTH BALL FIELD | FINAL PRKS-18-38 | 22,523.33 | 327,817.00 |
| 11 | MATHY CONSTRUCTION COMPANY | 2019 CONTRACT PAVE - LOSEY BLVD-LINCOLN AVE- STATE RD | PAVE-19-11 | 570,213.64 | 1,010,095.17 |
| 12 | MEAD & HUNT | DESIGN SERVICES FOR SOUTH AVE SANITARY SEWER & WATERMAIN | AGRE-19-10 | 1,250.00 | 62,500.00 |
| 13 | MC HUGH EXCAVATING | LA CROSSE MUNICIPAL BOAT HARBOR PLUMBING SYSTEMS | PRKS-18-30 | 6,995.00 | 168,156.00 |
| 14 | MC HUGH EXCAVATING | STORM SEWER OUTFALL REPAIRS | STRM-18-29 | 9,132.12 | 58,865.00 |
| 15 | MV DEVELOPMENT - STANEK ELECTRIC | 2019 PEDESTRIAN LIGHTING | LITG-19-14 | 21,168.61 | 342,649.00 |
| 16 | OLYMPIC BUILDERS | ALL ABILITIES TRANE PRK - PHASE 1 | PRKS-18-48 | 155,215.00 | 792,700.00 |
| 17 | PEMPBER COMPANIES INC | 2019 CURB & GUTTER WITH UTILITIES (GILLETTE ST) | CURB-19-15 | 155,966.25 | 628,906.75 |
| 18 | R.A SMITH INC | 2019 CITYWIDE TRAFFIC STUDY DESIGN AGREEMENT | AGRE-19-23 | 26,200.00 | 62,500.00 |
| 19 | STEIGER CONSTRUCTION | 2019 CURB & GUTTER - CITY PAVE | CURB-19-27 | 30,236.79 | 97,041.25 |
| | | | | | |
| | | | | 1,960,870.65 | 7,799,167.30 |

** INFORMATIONAL - NO CHECKS ISSUED