

RESOLUTION APPROVING MONTHLY ESTIMATES FOR MAY 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	CONTRACT NAME	JOB #	MAY 2019 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	ALL AMERICAN LUMBER - DBA AMERICON	CITY HALL POLICE DEPT SECURE PARKING	CTYH-18-37	194,850.00	1,012,000.00
2	DONAHUE & ASSOCIATES	WWTP PHOSPHOROUS STUDY	AGRE-15-46	3,105.00	193,817.00
3	FOWLER & HAMMER	2018 SIDEWALK REPLACEMENT	PAVE-18-13	27,627.90	109,982.50
4	FOWLER & HAMMER	RIVERSIDE PARK BANDSTAND RENOVATIONS	PRKS-18-43	78,535.22	949,000.00
5	HSR ASSOCIATES	CITY HALL POLICE PARKING DESIGN AGREEMENT	AGRE-18-02	794.46	90,000.00
6	I & S GROUP	LAX CENTER EXPANSION DESIGN SERVICES AGREEMENT	AGRE-17-30	122,533.54	3,056,625.00
7	JF BRENNAN COMPANY	2018 BRIDGE MAINTENANCE - JUSTING RD & GILLETTE ST	FINAL BRDG-18-46	3,250.00	58,742.00
8	KISH & SONS ELECTRIC	2019 CARROLL FIELD IMPROVEMENTS	PRKS-19-06	76,554.00	137,840.00
9	LAMETTI & SONS INC	2018 SANITARY SEWER LINING	SANS-18-50	322,928.75	1,629,183.00
10	MCHUGH EXCAVATING & PLUMBING INC	LAX MUNICIPAL BOAT HARBOR PLUMBING SYSTEMS	PRKS-18-30	20,330.00	168,156.00
11	OLYMPIC BUILDERS	ALL ABILITIES TRANE PARK - PHASE 1	PRKS-18-48	48,165.00	792,700.00
12	POELLINGER ELECTRIC INC	2018 PPH NEIGHBORHOOD PEDESTRIAN LIGHTING	FINAL LIGT-18-09	64.82	310,234.73
13	WAPASHA CONSTRUCTION COMPANY	WWTP DIGESTER NO 1 FLOATING COVER REPLACEMENT	WWTP-18-56	10,431.00	844,000.00
				909,169.69	9,352,280.23

**** INFORMATIONAL - NO CHECKS ISSUED**