

RESOLUTION APPROVING MONTHLY ESTIMATES FOR SEPTEMBER 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 #	SEPTEMBER 2019 ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	A-1 EXCAVATING INC	2018 CURB & GUTTER - CONTRACT PAVE	CURB-18-35	40,780.00	924,217.75	167,782.25
2	ALL AMERICAN LUMBER DBA AMERICON	CITY HALL POLICE DEPARTMENT SECURE PARKING	CTYH-18-37	64,420.00	1,012,000.00	113,000.00
3	BORTON CONSTRUCTION INC	GARDEN TERRACE SIDEWALK & CURB RAMPS	PAVE-19-34	46,493.56	30,671.68	4,328.32
4	BRICKL BROTHERS INC	AIRPORT CAR WASH FACILITY	ARPT-19-13	227,488.13	2,249,000.00	225,000.00
5	CHOSEN VALLEY TESTING INC	CONSTRUCTION MATERIAL TESTING FOR AIRPORT CAR WASH FACILITY	AGRE-19-39	4,330.00	8,125.00	0.00
6	CHOSEN VALLEY TESTING INC	DIGESTER NO 1 COVER REPLACEMENT	AGRE-18-60	9,867.50	39,190.00	
7	FOWLER & HAMMER	RIVERSIDE PARK HOESCHLER FOUNTAIN REPLACEMENT	FINAL PRKS-1-12	40,973.60	144,936.00	8,064.00
8	FOWLER & HAMMER	RIVERSIDE PARK BANDSTAND RENOVATIONS	PRKS-18-43	114,698.80	949,000.00	51,000.00
9	FOWLER & HAMMER	2019 CURB & GUTTER WITH UTILITIES	CURB-19-02	46,613.97	169,944.00	22,753.96
10	FOWLER & HAMMER	2018 SIDEWALK REPLACEMENT	PAVE-18-13	6,692.60	109,982.50	
11	FOWLER & HAMMER	2018 CASS STREET RECONSTRUCTION - 7TH ST TO WEST AVE	FINAL PRKS-1-12	690.00	1,123,907.28	164,093.43
12	FOWLER & HAMMER	2018-2019 LRIP CURB & GUTTER - RUBLEE ST	CURB-19-28	57,448.13	284,817.06	4,518,294.00
13	I & S GROUP INC	LA CROSSE CENTER EXPANSION - DESIGN SERVICES AGREEMENT	AGRE-17-30	420,285.80	3,056,625.00	2,673,383.00
14	KNIGHT ENGINEERS & ARCHITECTS	AGREEMENT FOR BRIDGE REHAB OVERSIGHT	AGRE-19-22	5,721.17	40,000.00	
15	KRAUSE-ANDERSON CONSTRUCTION CO	LA CROSSE CENTER EXPANSION - PROJECT MANAGEMENT SERVICES	AGRE-17-31	53,293.93	1,350,000.00	
16	MATHY CONSTRUCTION COMPANY	2019 CONTRACT PAVE - LOSEY BLVD-LINCOLN AVE-STATE RD	PAVE-19-11	116,320.90	1,010,095.17	151,500.00
17	MATHY CONSTRUCTION COMPANY	DIAGONAL ROAD NEIGHBORHOOD PAVEMENT - PHASE 1	CURB-18-36	508,337.03	416,246.68	103,753.32
18	MEAD & HUNT	CONSTRUCTION ADMINISTRATION OF VIP TRAIL & SRTS PED IMPROVEMENTS	FINAL AGRE-17-43	145.42	73,100.00	
19	MC HUGH EXCAVATING	STORM SEWER OUTFALL REPAIRS	STRM-18-29	10,907.50	58,865.00	1,135.00
20	MV DEVELOPMENT - STANEK ELECTRIC	2019 PEDESTRIAN LIGHTING	LITG-19-14	213,919.06	342,649.00	54,048.00
21	OLYMPIC BUILDERS	ALL ABILITIES TRANE PRK - PHASE 1	PRKS-18-48	161,454.75	792,700.00	27,299.64
22	OLYMPIC BUILDERS	MUNICIPAL BOAT HARBOR TOILET & SHOWER BUILDING	PRKS-19-37	5,505.25	267,481.00	32,519.00
23	PEMPBER COMPANIES INC	2019 CURB & GUTTER WITH UTILITIES (GILLETTE ST)	CURB-19-15	424,809.83	628,906.75	91,000.00
24	R.A SMITH INC	2019 CITYWIDE TRAFFIC STUDY DESIGN AGREEMENT	AGRE-19-23	5,050.00	62,500.00	
25	SHORT ELLIOT HENDRICKSON	EBNER COULEE FIRM RE-MAP FEASIBILITY STUDY	AGRE-17-36	3,499.75	187,300.00	3,600.00
26	STEIGER CONSTRUCTION	2019 CURB & GUTTER - CITY PAVE	CURB-19-27	50,013.40	97,041.25	17,958.75
27	STEIGER CONSTRUCTION	6TH ST CURB & GUTTER - CITY PAVE	CURB-19-32	21,777.34	22,234.50	
28	STRAND ASSOCIATES INC	STORMWATER LIFT STATIONS DESIGN	AGRE-19-30	32,475.50	577,945.00	
29	VIKING ELECTRIC SUPPLY	2019 PEDESTRIAN LIGHTING EQUIPMENT PURCHASE	FINAL LITG-19-08	33,020.00	66,248.00	
30	WAPASHA CONSTRUCTION CO	WWTP DIGESTER NO 1 FLOATING COVER REPLACEMENT	WWTP-18-56	193,848.22	844,000.00	126,000.00
31	WAPASHA CONSTRUCTION CO	VETERANS MEMORIAL POOL RENOVATION	PRKS-18-52	727,962.00	3,260,020.00	3,138,000.00
				3,648,843.14	20,199,748.62	11,694,512.67

** INFORMATIONAL - NO CHECKS ISSUED