

RESOLUTION APPROVING MONTHLY ESTIMATES FOR FEBRUARY 2018

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 #	FEBRUARY 2018 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	AYRES ASSOCIATES INC	EAGLE WATCH VIEW AREA INSPECTION SERVICES	AGRE-17-09	1,003.12	16,000.00
2	CHIPPEWA CONCRETE SERVICES	2016 CONTRACT PAVEMENT & CURB AND GUTTER PROJECTS	FINAL CURB-16-17	13,318.28	548,847.14
3	CHIPPEWA CONCRETE SERVICES	29TH COURT RECONSTRUCTION WITH SIDEWALK	FINAL CURB-15-43	16,343.47	224,406.00
4	FOWLER & HAMMER	TOWER PARK IMPROVEMENTS	PARTIAL FINAL PRKS-17-37	578.00	245,948.80
5	FOWLER & HAMMER	2017 MISCELLANEOUS CURB AND GUTTER	CURB-17-14	3,510.00	138,376.00
6	GERKE EXCAVATING INC	INTERNATIONAL BUSINESS PARK EXPANSION	CURB-17-16	43,630.77	2,202,549.26
7	HSR ASSOCIATES INC	CITY HALL FIRE ALARM SYSTEM DESIGN	AGRE-17-39	3,810.00	12,700.00
8	HSR ASSOCIATES INC	CITY HALL POLICE PARKING DESIGN AGREEMENT	AGRE-18-02	3,972.30	90,000.00
9	MARKET AND JOHNSON INC	2017 SIDEWALK REPLACEMENT	FINAL PAVE-17-06	8,136.90	107,807.50
10	MEAD & HUNT INC	CONSTRUCTION ADMINISTRATION OV VIP TRAIL & SRTS PED IMPROVEMENTS	AGRE-17-43	5,086.72	73,100.00
11	PEMBER COMPANIES INC	VIP TRAIL EXTENSION	PRKS-17-41	138,753.52	612,862.90
12	RICHARD SCHOCH & ASSOC	MSC GENERATOR ELECTRICAL DESIGN AGREEMENTS	AGRE-17-47	3,625.00	6,000.00
13	RICHARD SCHOCH & ASSOC	AGREEMENT FOR MUNICIPAL WELL 26 UPGRADE	FINAL AGRE-16-39	300.00	8,650.00
14	RICHARD SCHOCH & ASSOC	AGREEMENT FOR MUNICIPAL WELL 22 UPGRADE	FINAL AGRE-16-38	432.00	10,365.00
15	SHORT ELLIOT HENDRICKSON INC	EBNER COULEE FIRM RE-MAP FEASIBILITY STUDY	AGRE-17-36	5,113.58	38,500.00
				247,613.66	4,336,112.60

****NO CHECK ISSUED**