

RESOLUTION APPROVING MONTHLY ESTIMATES FOR JANUARY 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 #	JANUARY 2018 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	CARY HEATING & AIR CONDITIONING	SOUTHSIDE SENIOR CENTER AIR CONDITIONER	FINAL BLDG-17-60	4,349.00	4,349.00
2	FOWLER & HAMMER	2017 MISCELLANEOUS STREETSCLAPING	FINAL BLDG-17-60	5,755.86	19,924.50
3	FOWLER & HAMMER	2017 CURB RAMP CORNER REPLACEMENT	FINAL CURB-17-05	6,800.29	52,995.00
4	GRAPHIC HOUSE	INTERNATIONAL BUSINESS PARK SIGNS	FINAL MISC-17-34	2,573.46	75,255.12
5	GERKE EXCAVATING	INTERNATIONAL BUSINESS PARK EXPANSION	CURB-17-16	287,177.74	2,202,549.26
6	MATHY CONSTRUCTION CO	2017 CURB & GUTTER REPLACEMENT	CURB-17-26	7,424.62	1,170,622.38
7	MEAD & HUNT INC	CONSTRUCTION ADMINISTRATION OF VIP TRAIL & SRTS PED IMPROVEMENTS	AGRE-17-43	9,851.52	73,100.00
8	MCHUGH EXCAVATING & PLUMBING INC	2017 LRIP CURB & GUTTER PROJECTS	CURB-17-38	25,192.02	794,036.60
9	POELLINGER ELECTRIC INC	2017 STREETSCLAPING LIGHTING INSTALLATION 5TH - 7TH AND VINE STS	FINAL TRFF-17.28	11,766.37	505,168.29
10	SHORT ELLIOT HENDRICKSON INC	EBNER COULEE FIRM RE-MAP FEASIBILITY STUDY	AGRE-17-36	6,862.36	38,500.00
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****NO CHECK ISSUED**