

RESOLUTION APPROVING MONTHLY ESTIMATES FOR SEPTEMBER 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 #	SEPTEMBER 2018 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	ALL AMERICAN LUMBER (AMERICON)	CITY HALL POLICE SECURE PARKING	CTYH-18-37	70,290.50	1,012,000.00
2	AYRES ASSOCIATIES INC	EAGLE WATCH VIEW AREA INSPECTION SERVICES	FINAL AGRE-17-09	735.68	20,500.00
3	A-1 EXCAVATING INC	2018 CURB AND GUTTER - CONTRACT PAVE	CURB-18-35	170,740.65	924,217.75
4	DONAHUE & ASSOCIATES INC	WWTP PHOSPHOROUS STUDY	AGRE-15-46	1,995.00	172,422.00
5	FOWLER & HAMMER	2018 MISCELLANEOUS CURB AND GUTTER	CURB-18-11	36,732.24	181,976.50
6	FOWLER & HAMMER	2018 STREETSCAPING (MARKET ST & 4TH ST)	LITG-18-18	21,311.84	198,846.65
7	FOWLER & HAMMER	2018 CURB AND GUTTER - CITY PAVE	CURB-18-27	64,472.68	217,107.70
8	FOWLER & HAMMER	COPELAND PARK SPLASH PAD	FINAL PAVE-17-48	6,579.80	194,066.34
9	FOWLER & HAMMER	CAMPBELL ROAD INTERSECTION (20TH AND VINE STS)	FINAL TRFF-17-49	4,230.48	35,826.65
10	FOWLER & HAMMER	2018 SIDEWALK REPLACEMENT	PAVE-18-13	17,715.60	109,982.50
11	FOWLER & HAMMER	2018 ADA RAMP REPLACEMENT	CURB-18-12	29,597.25	79,135.00
12	FOWLER & HAMMER	2018 CASS STREET RECONSTRUCTION (7TH TO WEST AVE)	CURB-18-26	648,903.23	1,137,894.34
13	GERKE EXCAVATING INC	SHELBY ROAD WATERMAIN - UTILITY WORK	WATR-18-03	232.95	262,001.00
14	HSR ASSOCIATES	CITY HALL POLICE PARKING DESIGN AGREEMENT	AGRE-18-02	3,375.84	90,000.00
15	MATHY CONSTRUCTION	LOSEY BLVD OVERLAY	FINAL PAVE-18-17	14,894.24	657,577.00
16	MCHUGH EXCAVATING & PLUMBING INC	SPRINGBROOK PARK SPLASH PAD RE-BID	PRKS-18-32	20,795.14	32,893.00
17	MCHUGH EXCAVATING & PLUMBING INC	LAX MUNICIPAL BOAT HARBOR PLUMBING SYSTEMS	PRKS-18-30	9,286.25	168,156.00
18	MCHUGH EXCAVATING & PLUMBING INC	17TH STREET NEIGHBORHOOD GREENWAY	CURB-17-45	48,667.13	1,318,157.00
19	POELLINGER ELECTRIC INC	2018 PPH NEIGHBORHOOD PEDESTRIAN LIGHTING	LIGT-18-09	10,368.66	310,234.73
20	SHORT ELLIOT HENDRICKSON INC	ENBER COULEE FIRM RE-MAP FEASIBILITY STUDY	AGRE-17-36	734.75	38,500.00
21	STEIGER CONSTRUCTION INC	2018 CURB AND GUTTER WITH UTILITY (CITY PAVE)	SANS-18-25	97,201.55	725,344.24
22	VIKING ELECTRIC SUPPLY	2018 PEDESTRIAN LIGHTING EQUIPMENT PURCHASE	FINAL LIGT-18-07	405.00	118,250.00
				1,279,266.46	8,005,088.40