

RESOLUTION APPROVING MONTHLY ESTIMATES FOR OCTOBER 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 #	OCTOBER 2018 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	ACME EXCAVATING AND PLUMBING	DEMOLITION OF 2701 LEONARD ST	MISC-18-41	20,682.67	21,413.00
2	DONAHUE & ASSOCIATES INC	WWTP PHOSPHOROUS STUDY	AGRE-15-46	39,443.44	176,122.00
3	FOWLER & HAMMER	2018 CASS STREET RECONSTRUCTION (7TH TO WEST AVE)	CURB-18-26	71,804.42	1,137,894.34
4	FOWLER & HAMMER	2018 STREETSAPING (MARKET ST & 4TH ST)	LITG-18-18	6,643.34	198,846.65
5	FOWLER & HAMMER	2018 ALLEYS PROJECT	PAVE-18-28	75,977.24	255,561.54
6	HSR ASSOCIATES	CITY HALL POLICE PARKING DESIGN AGREEMENT	AGRE-18-02	3,177.84	90,000.00
7	H & H CIVIL CONSTRUCTION LLC	BLUFFVIEW PARK RENOVATIONS	PRKS-18-70	61,856.40	204,602.00
8	KISH & SONS ELECTRIC	MUNICIPAL SERVICE CENTER BACK-UP GENERATOR	MSCB-18-15	83,301.90	129,284.00
9	MCHUGH EXCAVATING & PLUMBING INC	SPRINGBROOK PARK SPLASH PAD RE-BID	FINAL PRKS-18-32	4,818.01	32,893.00
10	PEMBER COMPANIES INC	VIP TRAIL EXTENSION	PRKS-17-41	138,015.97	740,098.37
11	POELLINGER ELECTRIC INC	2018 PPH NEIGHBORHOOD PEDESTRIAN LIGHTING	LIGT-18-09	2,657.88	310,234.73
12	PROCESS EQUIPMENT REPAIR SERVICES INC	DIGESTER NO 1 COVER RESTORATION DESIGN SERVICES	FINAL AGRE-18-24	10,000.00	10,000.00
13	STEIGER CONSTRUCTION INC	2018 CURB AND GUTTER WITH UTILITY (CITY PAVE)	SANS-18-25	231,364.40	725,344.24
14	STEIGER CONSTRUCTION INC	2018 UTILITY SIDEWALK CONTRACT	PAVE-18-19	42,759.98	70,056.75
15	VIKING ELECTRIC SUPPLY	2018 PEDESTRIAN LIGHTING EQUIPMENT PURCHASE	LITG-18-42	20,160.00	34,860.00
				812,663.49	4,137,210.62