

RESOLUTION APPROVING MONTHLY ESTIMATES FOR NOVEMBER 2017

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 #                       | NOVEMBER 2017 ESTIMATE AMOUNT | CONTRACT AMOUNT |
|----|----------------------------------|--|-----------------------------|-------------------------------|-----------------|
| 1  | A-1 EXCAVATING INC               | FERRY & 6TH STREETS STORM SEWER AND UTILITIES                    | STRM-17-29                  | 321,702.47                    | 2,560,997.25    |
| 2  | BRICKL BROTHERS INC              | FIRE STORAGE BUILDING - TRAINING GROUNDS                         | BLDG-17-18                  | 154,281.77                    | 633,802.25      |
| 3  | FOWLER & HAMMER                  | MUNICIPAL WELL 22 & 26 UPGRADES                                  | WATR-17-15                  | 123,389.15                    | 634,599.16      |
| 4  | FOWLER & HAMMER                  | CITY WIDE PEDESTRIAN IMPROVEMENTS (SRTS)                         | TRFF-17-42                  | 54,064.02                     | 197,170.09      |
| 5  | FOWLER & HAMMER                  | LOSEY BLVD & PINE STREET CROSSWALK                               | <b>FINAL<br/>AGRE-17-44</b> | 351.70                        | 14,968.00       |
| 6  | GERKE EXCAVATING INC             | INTERNATIONAL BUSINESS PARK EXPANSION                            | CURB-17-16                  | 816,632.34                    | 2,181,862.58    |
| 7  | I & S GROUP INC                  | LA CROSSE CENTER EXPANSION DESIGN SERVICES AGREEMENT             | AGRE-17-30                  | 77,438.84                     | 326,617.00      |
| 8  | I & S GROUP INC                  | DESIGN AGREEMENT FOR MARKET STREET RECONSTRUCTION                | AGRE-16-12                  | 1,082.36                      | 51,405.62       |
| 9  | KLICH ELECTRIC                   | FIRE STATION #4 GENERATOR PROJECT - ELECTRICAL                   | BLDG-17-54                  | 2,375.00                      | 13,000.00       |
| 10 | MATHY CONSTRUCTION CO            | 2017 CURB & GUTTER REPLACEMENT                                   | CURB-17-26                  | 114,745.90                    | 1,168,988.13    |
| 11 | MEAD & HUNT INC                  | CONSTRUCTION ADMINISTRATION OF VIP TRAIL & SRTS PED IMPROVEMENTS | AGRE-17-43                  | 13,258.72                     | 429,695.00      |
| 12 | MCHUGH EXCAVATING & PLUMBING INC | 17TH STREET NEIGHBORHOOD GREENWAY                                | CURB-17-45                  | 470,367.80                    | 1,318,157.00    |
| 13 | MCHUGH EXCAVATING & PLUMBING INC | 2017 LRIP CURB & GUTTER PROJECTS                                 | CURB-17-38                  | 129,805.12                    | 779,429.60      |
| 14 | POELLINGER ELECTRIC INC          | 2017 STREETSCAPING LIGHTING INSTALLATION 5TH - 7TH AND VINE STS  | TRFF-17-28                  | 32,600.01                     | 504,170.29      |
| 15 | SHORT ELLIOT HENDRICKSON INC     | EBNER COULEE FIRM RE-MAP FEASIBILITY STUDY                       | AGRE-17-36                  | 2,643.95                      | 19,900.00       |
|    |                                  |  |                             |                               |                 |
|    |                                  |  |                             |                               |                 |
|    |                                  |  |                             | 2,314,739.15                  | 10,834,761.97   |

**\*\*NO CHECK ISSUED**