

RESOLUTION APPROVING MONTHLY ESTIMATES FOR NOVEMBER 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 #	NOVEMBER 2018 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	ACME EXCAVATING AND PLUMBING	DEMOLITION OF 2701 LEONARD ST	FINAL MISC-18-41	730.33	21,413.00
2	ALL AMERICAN LUMBER (AMERICON)	CITY HALL POLICE DEPT SECURE PARKING	CTYH-18-37	292,125.00	1,012,000.00
3	A-1 EXCAVATING INC	2018 CURB AND GUTTER - CONTRACT PAVE	CURB-18-35	354,130.61	924,217.75
4	FOWLER & HAMMER	CAP SLAB ON RAIL WORKER'S MEMORIAL (KANE ST GARDENS)	MISC-18-39	28,957.50	33,000.00
5	FOWLER & HAMMER	2018 CASS STREET RECONSTRUCTION (7TH TO WEST AVE)	CURB-18-26	296,991.57	1,137,894.34
6	FOWLER & HAMMER	2018 CURB & GUTTER - CITY PAVE	CURB-18-27	48,556.45	217,107.70
7	FOWLER & HAMMER	2018 ALLEY PAVING	PAVE-18-28	92,586.65	255,561.54
8	FOWLER & HAMMER	2018 STREETSCAPING (MARKET ST & 4TH ST)	LITG-18-18	12,494.71	198,846.65
9	FOWLER & HAMMER	2018 MISCELLANEOUS CURB & GUTTER	CURB-18-11	37,789.88	181,976.50
10	GERKE EXCAVATING INC	SHELBY ROAD WATERMAIN - UTILITY WORK	FINAL WATR-18-03	6,706.02	262,001.00
11	HSR ASSOCIATES	CITY HALL FIRE ALARM SYSTEM DESIGN	FINAL AGRE-17-39	1,270.00	12,700.00
12	HSR ASSOCIATES	CITY HALL POLICE PARKING DESIGN AGREEMENT	AGRE-18-02	2,650.42	90,000.00
13	**I & S GROUP INC	DESIGN AGREEMENT FOR MARKET STREET RECONSTRUCTION - 14TH TO 19TH ST	FINAL AGRE-16-12	0.00	51,405.62
14	KISH & SONS ELECTRIC	DISASTER RECOVERY DATA CLOSET	BLDG-18-44	24,557.50	77,560.00
15	KISH & SONS ELECTRIC	MUNICIPAL SERVICE CENTER BACK-UP GENERATOR	FINAL MSCB-18-15	3,232.10	129,284.00
16	**KNIGHT ENGINEERS & ARCHITECTS	VIP TRAIL EXPANSION DESIGN AGREEMENT	FINAL AGRE-15-21	0.00	69,910.23
17	**MEAD & HUNT	NORTHSIDE CONNECTOR TRAIL	FINAL AGRE-56-03	0.00	28,000.00
18	MEAD & HUNT	CONSTRUCTION ADMIN OF VIP TRAIL & SRTS PED IMPROVEMENTS	AGRE-17-43	1,858.13	73,100.00
19	MEAD & HUNT	BIKE/PED BRIDGE (OAK ST TO SALEM RD)	FINAL AGRE-18-23	0.00	81,903.00
20	POELLINGER ELECTRIC INC	2018 PPH NEIGHBORHOOD PEDESTRIAN LIGHTING	LIGT-18-09	931.64	310,234.73
21	**RICHARD SCHOCH & ASSOCIATES	MUNICIPAL WELL 14 ELECTRICAL DESIGN & CONSTRUCTION SERVICES	FINAL AGRE-18-23	0.00	9,025.00
22	**RICHARD SCHOCH & ASSOCIATES	MSC GENERATOR ELECTRICAL DESIGN AGREEMENT	FINAL AGRE-17-47	0.00	6,000.00
23	**SHORT ELLIOTT HENDRICKSON (S E H INC)	DESIGN AGREEMENT FOR SAFE ROUTES TO SCHOOL - PED IMPROVEMENTS	FINAL AGRE-15-32	0.00	32,630.13
24	STEIGER CONSTRUCTION INC	2018 CURB AND GUTTER WITH UTILITY (CITY PAVE)	SANS-18-25	116,461.86	725,344.24
25	T2 CONTRACTING LLC	SCHUH LIFT STATION ROOF REPLACEMENT	FINAL BLDG-18-20	3,786.30	27,960.00
26	VIKING ELECTRIC SUPPLY	2018 PEDESTRIAN LIGHTING EQUIPMENT PURCHASE	FINAL LITG-18-42	14,700.00	34,860.00
				1,340,516.67	6,003,935.43