

RESOLUTION APPROVING MONTHLY ESTIMATES FOR JULY 2019

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 #	JULY 2019 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	BRICKL BROTHERS INC	AIRPORT CAR WASH FACILITY	ARPT-19-13	46,600.07	2,249,000.00
2	FOWLER & HAMMER	RIVERSIDE PARK HOESCHLER FOUNTAIN REPLACEMENT	PRKS-19-12	104,938.06	144,936.00
3	FOWLER & HAMMER	2018 ALLEY PAVING	FINAL PAVE-18-28	6,389.04	255,561.54
4	FOWLER & HAMMER	RIVERSIDE PARK BANDSTAND RENOVATIONS	PRKS-18-43	139,278.85	949,000.00
5	FOWLER & HAMMER	2018 CASS ST RECONSTRUCTION - 7TH ST TO WEST AVE	PARTIAL FINAL CURB-18-26	2,470.20	1,123,907.28
6	FOWLER & HAMMER	2019 CITYWIDE STREETScape REPAIRS	TRFF-19-21	7,676.00	19,872.50
7	FOWLER & HAMMER	2019 MISCELLANEOUS CURB & GUTTER	CURB-19-03	53,441.54	148,614.50
8	H & H CIVIL CONSTRUCTION	BLUFFVIEW PARK RENOVATIONS	PRKS-18-40	51,229.80	204,602.00
9	KISH & SONS ELECTRIC	2019 CARROLL FIELD IMPROVEMENTS	FINAL PRKS-19-06	3,446.00	137,840.00
10	LAMETTI & SONS INC	2018 SANITARY SEWER LINING	SANS-18-50	313,919.02	1,629,183.00
11	LES MANSKE & SONS	JORGENSON FLATTS GRADING FOR PROPER DRAINAGE	FINAL MISC-18-34	625.00	5,000.00
12	MARKET & JOHNSON	CARROLL PARK NORTH BALL FIELD	PRKS-18-38	127,254.00	327,817.00
13	MATHY CONSTRUCTION COMPANY	2019 CONTRACT PAVE - LOSEY BLVD-LINCOLN AVE-STATE RD	PAVE-19-11	259,972.90	1,010,095.17
14	MEAD & HUNT	DESIGN SERVICES FOR SOUTH AVE SANITARY SEWER & WATERMAIN	AGRE-19-10	6,875.00	62,500.00
15	MEAD & HUNT	CONSTRUCTION ADMIN OF VIP TRAIL & SRTS PED IMPROVEMENTS	AGRE-17-43	4,219.84	73,100.00
16	MIDWEST LIQUIDATION LLC	WEIGENT PARK PLAYGROUND EQUIPMENT	FINAL PRKS-18-59	60,666.25	118,650.00
17	MIDWEST WELL SERVICES INC	WELL 25 & 26 REHABILITATION	FINAL WATR-19-01	78,921.50	99,670.00
18	MOW JOES LLC	2018-2019 SIDEWALK SNOW REMOVAL	FINAL MISC-18-58	2,520.20	50,000.00
19	MC HUGH EXCAVATING	17TH STREET NEIGHBORHOOD GREENWAY	FINAL CURB-17-45	60,048.93	1,318,157.00
20	MC HUGH EXCAVATING	STORM SEWER OUTFALL REPAIRS	STRM-18-29	19,052.25	58,865.00
21	MV DEVELOPMENT - STANEK ELECTRIC	2019 PEDESTRIAN LIGHTING	LITG-19-14	61,375.70	342,649.00
22	STEIGER CONSTRUCTION	2018 CURB & GUTTER WITH UTILITIES - CITY PAVE	FINAL SANS-18-25	28,006.25	725,344.24
23	VIKING ELECTRIC	GEORGE ST & ST ANDREW ST LIGHTING EQUIPMENT	FINAL LITG-19-16	36,000.00	0.00
24	WAPASHA CONSTRUCTION COMPANY	WWTP DIGESTER NO 1 FLOATING COVER REPLACEMENT	WWTP-18-56	299,668.00	844,000.00
25	WAPASHA CONSTRUCTION COMPANY	VETERANS MEMORIAL POOL RENOVATION	PRKS-18-52	572,997.00	3,138,000.00
26	*WAPASHA CONSTRUCTION COMPANY	VETERANS MEMORIAL POOL RENOVATION	PRKS-18-52	321,630.00	3,138,000.00
				2,669,221.40	18,174,364.23

* CHECK ISSUED ON 6/20/19

** INFORMATIONAL - NO CHECKS ISSUED