

RESOLUTION APPROVING MONTHLY ESTIMATES FOR SEPTEMBER 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 #	SEPTEMBER 2017 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	A-1 EXCAVATING INC	FERRY & 6TH STREETS STORM SEWER AND UTILITIES	STRM-17-29	303,343.61	2,541,047.25
2	BADGER ENVIRONMENTAL & EARTHWORKS	CITY HALL PARKING LOT LIGHTING	LITG-17-32	25,857.00	52,970.00
3	BADGER ENVIRONMENTAL & EARTHWORKS	CALEDONIA STREETSCAPING (HUD) WALL TO ST JAMES ST	PAVE-17-24	5,187.00	40,806.00
4	**BORTON CONSTRUCTION INC	FIRE PROTECTION AND BUILDING SAFETY OFFICE REMODEL	FINAL CTYH-17-23	18,310.30	176,428.00
5	BRICKL BROTHERS INC	FIRE STORAGE BUILDING - TRANING GROUNDS	BLDG-17-18	94,203.61	633,802.25
6	DONAHUE & ASSOCIATIES INC	WWTP PHOSPHOROUS STUDY 2015	AGRE-15-46	962.50	72,422.00
7	FAHRNER ASPHALT SEALER LLC	RIVER VALLEY DRIVE CRACK SEALING	PAVE-16-45	116,932.43	138,700.00
8	FAHRNER ASPHALT SEALER LLC	GILLETTE STREET CRACK SEALING	PAVE-17-10	162,499.06	164,100.00
9	FOWLER & HAMMER	TOWER PARK IMPROVEMENTS	PRKS-17-37	186,953.77	244,408.80
10	FOWLER & HAMMER	INTERNATIONAL BUSINESS PARK SIDEWALKS	PAVE-16-26	4,611.45	257,601.50
11	FOWLER & HAMMER	2017 MISCELLANEOUS CURB AND GUTTER	CURB-17-14	25,099.00	138,376.00
12	FOWLER & HAMMER	LOSEY BLVD & PINE STREET CROSSWALK	AGRE-17-44	13,716.30	14,968.00
13	FOWLER & HAMMER	FARNAM CT SEWER AND WATER CONSTRUCTION	FINAL SANS-16-28	2,391.87	91,214.92
14	FOWLER & HAMMER	CAMPBELL ROAD MEDIAN ISLANDS	FINAL TRFF-17-25	5,701.00	5,701.00
15	GERKE EXCAVATING INC	INTERNATIONAL BUSINESS PARK EXPANSION	CURB-17-16	319,669.09	2,188,402.49
16	I & S GROUP INC	DESIGN AGREEMENT FOR MARKET STREET RECONSTRUCTION	AGRE-16-12	3,439.42	51,405.62
17	I & S GROUP INC	LA CROSSE CENTER EXPANSION DESIGN SERVICES AGREEMENT	AGRE-17-30	107,493.82	326,617.00
18	LEDEGAR ROOFING COMPANY INC	CITY HALL ROOF REPLACEMENT	FINAL CTYH-16-48	11,219.15	417,878.00
19	LES MANSKE & SONS	INTERNATIONAL BUSINESS PARK TRAIL EXTENSION	PAVE-16-33	8,149.54	59,967.50
20	MARKET & JOHNSON INC	CARROLL PARK BALLFIELD EXPANSION	FINAL PRKS-17-07	96,948.55	162,822.00
21	MCCABE CONSTRUCTION INC	2017 UTILITY REPLACEMENT PROJECTS	WATR-17-33	314,731.69	712,614.75
22	MCHUGH EXCAVATING & PLUMBING INC	2017 LRIP CURB & GUTTER PROJECTS	CURB-17-38	111,741.46	779,429.60
23	MEAD & HUNT INC	CONSTRUCTION ADMINISTRATION OF VIP TRAIL & SRTS PED IMPROVEMENTS	AGRE-17-43	6,701.19	73,100.00
24	PEMBER COMPANIES INC	VIP TRAIL EXTENSION	PRKS-17-41	308,558.37	612,862.90
25	POELLINGER ELECTRIC INC	2017 STREETSCAPING LIGHTING INSTALLATION 5TH - 7TH AND VINE STS	TRFF-17-28	171,649.38	503,301.29
26	SHORT ELLIOT HENDRICKSON INC	DESIGN AGREEMENT FOR NEW ROAD FOR IBP EXPANSION	AGRE-16-29	19,916.04	240,705.35
27	SHORT ELLIOT HENDRICKSON INC	EBNER COULEE FIRM RE-MAP FEASIBILITY STUDY	AGRE-17-36	4,860.81	19,900.00
28	SMITHGROUP JJR	DESIGN SERVICES FOR TRANSIENT MARINA CRUISE SHIP LANDING	AGRE-16-25	30,800.00	70,000.00
29	WINONA WELDING & SANDBLASTING INC	WWTP DIGESTER NO 2 COVER REHABILITATION	WWTP-17-13	242,675.00	523,000.00
				2,724,322.41	11,314,552.22

**CHECK WAS ISSUED IN AUGUST