

RESOLUTION APPROVING MONTHLY ESTIMATES FOR JUNE 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 #	JUNE 2019 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	DIRT MONKEY LLC	SPRINGBROOK PARK PLAY EQUIPMENT INSTALLATION	FINAL PRKS-19-07	137,840.00	137,840.00
2	DONAHUE & ASSOCIATES	WWTP PHOSPHOROUS STUDY	AGRE-15-46	8,912.50	193,817.00
3	FOWLER & HAMMER	2018 CURB & GUTTER - CITY PAVE	FINAL CURB-18-27	5,843.33	217,107.70
4	FOWLER & HAMMER	RIVERSIDE PARK BANDSTAND RENOVATIONS	PRKS-18-43	162,576.83	949,000.00
5	FOWLER & HAMMER	2018 CASS ST RECONSTRUCTION - 7TH ST TO WEST AVE	PARTIAL FINAL CURB-18-27	30,208.93	1,123,907.28
6	I & S GROUP	LAX CENTER EXPANSION DESIGN SERVICES AGREEMENT	AGRE-17-30	213,963.70	3,056,625.00
	KISH & SONS ELECTRIC	2019 CARROLL FIELD IMPROVEMENTS	PRKS-19-06	57,840.00	137,840.00
7	KISH & SONS ELECTRIC	WELL 14 ELECTRICAL & CONTROLS UPGRADE	FINAL WATR-18-31	3,489.53	139,124.00
8	MARKET & JOHNSON	SIXTH FLOOR SECURE ENTRY (LEGAL DEPT)	FINAL CTYH-18-53	15,334.40	38,656.00
9	MEAD & HUNT	DESIGN SERVICES FOR SOUTH AVE SANITARY SEWER & WATERMAIN	AGRE-19-10	53,125.00	62,500.00
10	MIDWEST LIQUIDATION LLC	WEIGENT PARK PLAYGROUND EQUIPMENT	PRKS-18-59	57,983.75	118,650.00
11	MIDWEST WELL SERVICES INC	WELL 25 & 26 REHABILITATION	WATR-19-01	27,008.50	99,670.00
12	MOW JOES LLC	2018-2019 SIDEWALK SNOW REMOVAL	MISC-18-58	1,070.55	50,000.00
13	OLYMPIC BUILDERS	ALL ABILITIES TRANE PARK - PHASE 1	PRKS-18-48	206,422.55	792,700.00
14	RIGHT OF WAY PROFESSIONAL INC	AGREEMENT FOR REAL ESTATE SERVICES AT RIVERSIDE NORTH ACCESS	FINAL AGRE-18-57	2,325.00	5,100.00
15	STEIGER CONSTRUCTION	2018 CURB & GUTTER WITH UTILITIES - CITY PAVE	SANS-18-25	10,366.25	725,344.24
16	VIKING ELECTRIC SUPPLY	2019 PEDESTRIAN LIGHTING EQUIPMENT PURCHASE	LITG-19-08	33,228.00	66,248.00
17	VIKING ELECTRIC SUPPLY	GEORGE ST & ST ANDREW ST LIGHTING EQUIPMENT	PARTIAL FINAL LITG-19-16	287,250.00	0.00
18	*WAPASHA CONSTRUCTION COMPANY	VETERANS MEMORIAL POOL RENOVATION	PRKS-18-52	349,881.40	3,138,000.00
				1,664,670.22	11,052,129.22

* CHECK ISSUED ON 5/30/19

** INFORMATIONAL - NO CHECKS ISSUED