

RESOLUTION APPROVING MONTHLY ESTIMATES FOR DECEMBER 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 #	DECEMBER 2018 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	ALL AMERICAN LUMBER (AMERICON)	CITY HALL POLICE DEPT SECURE PARKING	CTYH-18-37	158,679.10	1,012,000.00
2	A-1 EXCAVATING INC	2018 MISCELLANEOUS SANITARY SEWER REPAIRS	SANS-18-51	68,317.43	124,651.36
3	A-1 EXCAVATING INC	2018 CURB AND GUTTER - CONTRACT PAVE	CURB-18-35	317,667.68	924,217.75
4	DONAHUE & ASSOCIATES	WWTP PHOSPHOROUS STUDY	AGRE-15-46	23,294.30	176,122.00
5	FOWLER & HAMMER	2018 CASS STREET RECONSTRUCTION (7TH TO WEST AVE)	PARTIAL FINAL CURB-18-26	116,897.67	1,137,894.34
6	FOWLER & HAMMER	RIVERSIDE PARK BANDSTAND RENOVATION	PRKS-18-43	116,253.23	949,000.00
7	FOWLER & HAMMER	2018 STREETSCAPING (MARKET ST & 4TH ST)	LITG-18-18	24,690.71	198,846.65
8	FOWLER & HAMMER	2018 MISCELLANEOUS CURB & GUTTER	CURB-18-11	22,740.90	181,976.50
9	FOWLER & HAMMER	CAP SLAB ON RAIL WORKERS MEMORIAL AT KANE ST GARDENS	MISC-18-39	28,957.50	33,000.00
10	FOWLER & HAMMER	CAP SLAB ON RAIL WORKERS MEMORIAL AT KANE ST GARDENS	FINAL MISC-18-39	4,042.50	33,000.00
11	GERKE EXCAVATING INC	INTERNATIONAL BUSINESS PARK EXPANSION	FINAL CURB-17-16	60,089.34	2,176,304.77
12	GERKE EXCAVATING INC	NAVY RESERVE POCKET NEIGHBORHOOD UTILITIES	SANS-18-47	135,236.14	143,705.23
13	HSR ASSOCIATES	CITY HALL POLICE PARKING DESIGN AGREEMENT	AGRE-18-02	1,588.92	90,000.00
14	H & H CIVIL CONSTRUCTION LLC	BLUFFVIEW PARK RENOVATIONS	PRKS-18-40	63,930.65	204,602.00
15	I & S GROUP INC	LA CROSSE CENTER EXPANSION DESIGN SERVICES AGREEMENT	AGRE-17-30	74,458.00	3,056,625.00
16	JF BRENNAN COMPANY	2018 BRIDGE MAINTENANCE - JUSTING RD-GILLETTE ST	BRDG-18-46	61,750.00	58,742.00
17	KISH & SONS ELECTRIC	DISASTER RECOVERY DATA CLOSET	BLDG-18-44	47,114.50	77,560.00
18	KLICH ELECTRIC	RED CLOUD PARK TRAIL LIGHTS - INSTALLATION	FINAL PRKS-18-54	9,257.45	8,735.00
19	MARKET & JOHNSON	CARROLL PARK NORTH BALL FIELD	PRKS-18-38	173,545.05	327,817.00
20	MCHUGH EXCAVATING	LA CROSSE MUNICIPAL BOAT HARBOR PLUMBING SYSTEM	PRKS-18-30	47,695.94	168,156.00
21	MCHUGH EXCAVATING	STORM SEWER OUTFALL REPAIRS	STRM-18-29	4,294.00	58,865.00
22	*MCHUGH EXCAVATING	17TH STREET NEIGHBORHOOD GREENWAY	CURB-17-45	241,631.81	1,318,157.00
23	POELLINGER ELECTRIC INC	2018 PPH NEIGHBORHOOD PEDESTRIAN LIGHTING	PARTIAL FINAL LIGT-18-09	7,403.75	310,234.73
24	STEIGER CONSTRUCTION INC	2018 CURB AND GUTTER WITH UTILITY (CITY PAVE)	SANS-18-25	49,928.90	725,344.24
25	T2 CONTRACTING LLC	SCHUH LIFT STATION ROOF REPLACEMENT	AMENDED FINAL BLDG-18-20	78.00	27,960.00
				1,859,543.47	13,523,516.57

** INFORMATIONAL - NO CHECKS ISSUED

*CHECK ISSUED ON NOVEMBER 15, 2018