

Report of Bids and Resolution awarding contract to Fowler & Hammer, Inc. in the amount of \$902,459.27 for the King Street Greenway Construction project.

RESOLUTION

BE IT RESOLVED BY THE Common Council of the City of La Crosse that the bid in the amount of \$902,459.27 of Fowler & Hamer, Inc. on the 3rd day of April, 2025 for the performance of the following public work, to-wit:

King Street Greenway Construction

being the lowest responsible bid based upon the project specifications as finally accepted by the Common Council, be and the same is hereby accepted.

BE IT RESOLVED that a contract in the amount of \$902,459.27, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

2022 CIP 720 – TID 11	\$172,500.00
2025 CIP 946 – TID 11	\$100,000.00
Res. 25-0475 - TID 11	\$577,271.31
CIP 579 – Sanitary Sewer Utility	\$52,687.96

BE IT FURTHER RESOLVED that the sum of \$27,540.73, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

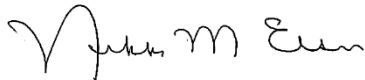
Res. 25-0475 - TID 11	\$20,228.69
CIP 579 – Sanitary Sewer Utility	\$7,312.04

as and for a Contingency Fund for such public work with the Board of Public Works authorized to make the necessary changes in said contract that the circumstances may warrant and to pay for such changes from such Contingency Fund, all in accordance with the terms in the City of La Crosse Contract Volume.

BE IT FURTHER RESOLVED that the Board of Public Works is authorized to direct purchase any material and/or equipment it deems to be in the best interest of the City.

BE IT FURTHER RESOLVED that the contract is made, executed and delivered in the name of the City of La Crosse, Wisconsin.

I, Nikki M. Elsen, certify that this resolution was duly and officially adopted by the Common Council of the City of La Crosse on May 8, 2025.



*Nikki M. Elsen, WCMC, City Clerk
City of La Crosse, Wisconsin*