RESOLUTION APPROVING MONTHLY ESTIMATES FOR DECEMBER 2016

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	ates and purposes set forth herein. A copy of the entire estimates is a CONTRACT NAME	JOB #	DECEMBER 2016 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	AUGELLI CONCRETE & EXCAVATING	2016 SIDEWALK REPLACEMENT PROGRAM	PAVE-16-10	24,862.50	121,850.00
2	CHIPPEWA CONCRETE SERVICES	29TH COURT RECONSTRUCTION WITH SIDEWALK	CURB-15-43	5,046.60	224,406.00
3	CHIPPEWA CONCRETE SERVICES	2016 CONTRACT PAVEMENT & CURB & GUTTER PROJECTS	CURB-16-17	21,392.47	524,584.64
4	FOWLER & HAMMER	2016 MISCELLANEOUS CURB AND GUTTER	PAVE-16-15	18,495.55	137,063.25
5	FOWLER & HAMMER	FARNAM COURT SEWER & WATER CONSTRUCTION	SANS-16-28	38,411.29	91,214.92
6	FOWLER & HAMMER	MYRICK PARK SIDEWALKS	PART FINAL PAVE-16-41	10,910.01	113,406.00
7	FOWLER & HAMMER	2016 ADA RAMP REPLACEMENT	FINAL PAVE-16-14	5,153.49	53,315.00
8	FOWLER & HAMMER	INTERNATIONAL BUSINESS PARK SIDEWALKS	PAVE-16-26	141,784.35	257,601.50
9	GERKE EXCAVATING INC	ROSE STREET STORM SEWER BETWEEN PALACE AND LIVINGSTON STREETS	STRM-16-23	199,741.41	318,625.28
10	KLICH ELECTRIC INC	FIRE STATION #2 GENERATOR PROJECT	BLDG-16-36	48,750.00	51,665.00
11	LES MANSKE & SONS	INTERNATIONAL BUSINESS PARK TRAIL EXTENSION	PAVE-16-33	22,693.12	59,967.50
12	PHILLIPS OUTDOOR SERVICES	BIKE TRAIL FENCE - GILLETTE ST TO BIKE BRIDGE	MISC-16-40	5,828.06	177,800.00
13	PROCESS EQUIPMENT REPAIR SERVICES INC	DESIGN SERVICES FOR DIGESTER 3 REHAB	FINAL AGRE-16-24	369.94	16,000.00
14	PROCESS EQUIPMENT REPAIR SERVICES INC	AGREEMENT FOR DIGESTER 3 INSPECTION SERVICES	AGRE-16-42	70,000.00	70,000.00
15	S E H INC	DESIGN AGREEMENT FOR NEW ROAD FOR IBP EXPANSION	AGRE-16-29	27,343.15	87,979.42
16	STEIGER CONSTRUCTION	2016 CURB AND GUTTER REPLACEMENT (SOUTH)	PART FINAL CURB-16-18	12,996.24	535,499.70
17	STEIGER CONSTRUCTION	2016 CURB AND GUTTER REPLACEMENT (NORTH)	PART FINAL CURB-16-21	21,753.97	255,200.00
18	WINONA WELDING AND SANDBLASTING INC	DIGESTER NO 3 COVER REHABILITATION	FINAL WWTP-16-37	76,486.80	356,548.00
				752,018.95	3,452,726.21

**NO CHECK ISSUED, INFORMATIONAL ONLY