

RESOLUTION APPROVING MONTHLY ESTIMATES FOR JANUARY 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	CONTRACT NAME	JOB #	JANUARY 2016 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	A-1 EXCAVATING	NORTH INDUSTRIAL PARK STORM WATER CAPACITY	<i>FINAL STRM-15-09</i>	60,249.42	579,574.42
2	BRAUN INTERTEC CORP	ASBESTOS INSPECTION & REPORT AGREEMENT	AGRE-15-47	8,879.16	7,870.80
3	DONAHUE & ASSOCIATES	WWTP PHOSPHOROUS STUDY 2015	AGRE-15-46	2,668.26	72,422.00
4	FOWLER & HAMMER	MILSON COURT SIDEWALK & CURB RAMP	<i>FINAL PAVE-15-45</i>	123.45	4,950.65
5	FOWLER & HAMMER	2015 SIDEWALK & CURB RAMP REPLACEMENT	PAVE-15-03	16,696.73	180,602.50
6	KNIGHT ENGINEERS & ARCHITECTS	VIP TRAIL EXPANSION DESIGN AGREEMENT	AGRE-15-21	7,592.96	46,196.17
7	MCHUGH EXCAVATING	TRANE PLANT 6 FILL	<i>FINAL MISC-14-52</i>	105,837.23	835,924.65
8	MICHAELS ENERGY	MSC BOILERS REPLACEMENT DESIGN/PLANNING SERVICES	AGRE-15-07	3,809.00	22,300.00
9	PEMBER COMPANIES INC	2015 STREETSCAPING MAINTENANCE	<i>FINAL PAVE-15-23</i>	14,553.02	127,980.15
10	PEMBER COMPANIES INC	CTH B SIDEWALK & MISC SIDEWALK IN FILL	PAVE-15-28	22,336.28	69,603.05
11	PEMBER COMPANIES INC	2015 MILLER STREET RECONSTRUCTION	CURB-15-35	41,565.74	198,212.50
12	*PROCESS EQUIPMENT REPAIR SERVICES	CONSTRUCTION MANAGEMENT FOR DIGESTER 4 COVER PROCESS EQUIPMENT REPAIR	<i>FINAL AGRE-15-51</i>	0.00	70,000.00
13	SHE INC	DESIGN AGREEMENT FOR SAFE ROUTES TO SCHOOL - PED IMPROVEMENTS	AGRE-15-32	1,631.51	32,630.13
14	STEIGER CONSTRUCTION INC	2015 CURB AND GUTTER REPLACEMENT	<i>PART FINAL CURB-15-17</i>	15,181.19	401,633.85
15	STEIGER CONSTRUCTION INC	INTERNATIONAL BUSINESS PARK - TRAILS	<i>FINAL PAVE 14-32</i>	4,374.15	176,013.25
16	TIMBERS-SELISSEN-RUDOLPH LAND SPECIALIST	REAL ESTATE SERVICES FOR CASS ST ROUNDABOUT	AGRE-14-28	8,200.00	121,200.00
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23					
				\$ 313,698.10	

***NO CHECK ISSUED, INFORMATIONAL ONLY**