

RESOLUTION APPROVING MONTHLY ESTIMATES FOR NOVEMBER 2015

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 #	NOVEMBER 2015 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	A-1 EXCAVATING	NORTH INDUSTRIAL PARK STORMWATER CAPACITY IMPROVEMENTS	<i>PARTIAL FINAL STRM-15-09</i>	54,820.86	519,325.00
2	AYRES ASSOCIATES INC	EAGLE WATCH PLATFORM DESIGN AGREEMENT	AGRE-14-02	2,568.87	85,629.00
3	BORTON CONSTRUCTION INC	POAGE PARK	PRKS-15-38	67,972.50	977,700.00
4	DONAHUE & ASSOCIATES INC	WWTP PHOSPHOROUS STUDY 2015	AGRE-15-46	11,540.02	72,422.00
5	FOWLER & HAMMER, INC.	2015 MISCELLANEOUS CURB & GUTTER	CURB-15-42	5,241.65	150,153.30
6	FOWLER & HAMMER, INC.	2015 STREETScape IMPROVEMENTS	PAVE-15-22	93,986.66	1,139,733.46
7	FOWLER & HAMMER, INC.	MILSON COURT SIDEWALK & CURB RAMP	PAVE-15-45	4,814.35	4,950.65
8	FOWLER & HAMMER, INC.	2015 ALLEY PAVING (CITY-WIDE)	<i>FINAL PAVE-15-18</i>	15,063.09	274,531.88
9	FOWLER & HAMMER, INC.	LRIP-MAIN ST FROM 7TH ST TO 11TH ST	<i>FINAL CURB-15-10</i>	9,641.95	378,083.40
10	HAAS & SONS INC	2ND STREET RECONSTRUCTION	STRM-15-27	28,577.64	979,403.70
11	I & S GROUP	FEASABILITY STUDY OF I-90 CULVERT REC TRAIL MODIFICATION	AGRE-15-31	3,000.00	9,600.00
12	KNIGHT ENGINEERS & ARCHITECTS	VIP TRAIL EXPANSION DESIGN AGREEMENT	AGRE-15-21	8,719.16	46,196.17
13	KNIGHT ENGINEERS & ARCHITECTS	PROF SRCVS FOR SIGNAL DESIGN (LOSEY BLVD & GREEN BAY ST)	<i>FINAL AGRE-14-21</i>	788.24	16,700.00
14	*MCCABE ROOFING - PAID AS A SPECIAL CHECK IN OCTOBER DUE TO WRONG VENDOR BEING PAID	FIRE STATION NO. 4 PORCH ROOF REPLACEMENT	BLDG-15-44	0.00	5,755.00
15	MIDWEST GENERAL & MECHANICAL CONTRACTORS INC	DIGESTER #4 COVER REHABILITATION	<i>FINAL WWTP-15-36</i>	223,496.66	434,866.40
16	MONTGOMERY ASSOCIATES	STORM WATER MODELING AND NEEDS ASSESSMENT	AGRE-14-27	15,930.50	289,305.00
17	PEMBER COMPANIES INC	13TH STREET REALIGNMENT	CURB-15-34	30,239.92	200,963.45
18	PEMBER COMPANIES INC	2015 STREETScape MAINTENANCE	PAVE-15-23	32,880.02	127,119.90
19	POELLINGER ELECTRIC INC	7TH STREET LIGHTING INSTALLATION (JACKSON TO CASS ST)	LITG-15-40	121,356.65	159,276.04
20	STEIGER CONSTRUCTION INC	2015 CURB AND GUTTER WITH BIO-CELLS	CURB-15-16	51,427.45	175,808.45
21	ST JOSEPH CONSTRUCTION COMPANY INC	TRAIL ACCESS TO THREE RIVERS TRAIL	PAVE-15-37	5,592.60	45,210.00
22	TY LIN INTERNATIONAL GREAT LAKES INC	AGREEMENT FOR BIKE BLVD STUDY	AGRE-14-43	4,459.80	24,764.70
23	WADSWORTH GOLF CONSTRUCTION COMPANY	FOREST HILLS GOLF COURSE REALIGNMENT	PRKS-15-25	17,941.84	800,744.15
24	WAPASHA CONSTRUCTION COMPANY INC	PAMMEL CREEK	<i>FINAL STRM-2014-05</i>	5,848.80	249,500.00
25					
				\$	815,909.23

*NO CHECK ISSUED, INFORMATIONAL ONLY