

RESOLUTION APPROVING MONTHLY ESTIMATES FOR JANUARY 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:

|    | <b>CONTRACTOR</b>                       | <b>CONTRACT NAME</b>                      | <b>JOB #</b>                        | <b>JANUARY 2015<br/>ESTIMATE<br/>AMOUNT</b> | <b>CONTRACT<br/>AMOUNT</b> |
|----|---|---|-------------------------------------|---|----------------------------|
| 1  | AYRES ASSOCIATES, INC.                  | EAGLE WATCH PLATFORM DESIGN AGREEMENT     | AGRE-14-02                          | 12,416.22                                   | 85,629.00                  |
| 2  | BADGER ENVIRONMENTAL & EARTHWORKS, INC. | TRANE PLANT 6 - UTILITIES                 | SANS-14-46                          | 39,565.60                                   | 100,720.00                 |
| 3  | BUILDERS FLOORING, INC.                 | LA CROSSE CENTER CARPETING - 4 LOCATIONS  | LXCR-14-40                          | 122,358.60                                  | 139,440.00                 |
| 4  | DIVERSIFIED ELECTRIC                    | PUMP HOUSE HVAC                           | <i>FINAL<br/>BLDG-13-67</i>         | 105.00                                      | 4,200.00                   |
| 5  | FOWLER & HAMMER, INC.                   | 2014 SIDEWALK & CURB RAMP REPLACEMENT     | <i>FINAL<br/>PAVE-14-12</i>         | 15,842.00                                   | 157,315.95                 |
| 6  | HAAS SONS INC.                          | OAK STREET STORM UPGRADE                  | STRM-14-39                          | 639,934.97                                  | 953,877.65                 |
| 7  | J.F. BRENNAN COMPANY, INC.              | SWIFT CREEK DREDGING                      | <i>PARTIAL FINAL<br/>MISC-13-58</i> | 8,270.75                                    | 252,829.82                 |
| 8  | LEDEGAR ROOFING COMPANY, INC.           | 2014 ROOF REPLACEMENT AT FOUR LOCATIONS   | BLDG-14-37                          | 168,855.57                                  | 395,405.00                 |
| 9  | MCHUGH EXCAVATING & PLUMBING, INC.      | TRANE PLANT 6 - FILL                      | MISC-14-52                          | 2,375.00                                    | 780,036.15                 |
| 10 | MONTGOMERY ASSOCIATES                   | STORM WATER MODELING AND NEEDS ASSESSMENT | AGRE-14-27                          | 9,473.15                                    | 130,000.00                 |
| 11 | THE KEY TO COMFORT.COM                  | MSC STORAGE & REPAIR AREA RADIANT HEAT    | MSCB-14-41                          | 12,728.04                                   | 51,611.00                  |
| 12 | VISU-SEWER, INC.                        | 2014 SANITARY SEWER LINING                | <i>FINAL<br/>SANS-14-30</i>         | 17,154.87                                   | 281,413.60                 |
|    |   |   |                                     | \$ 1,049,079.77                             |                            |

**\*NO CHECK ISSUED, INFORMATIONAL ONLY**