

Resolution accepting bid of **PEMBER COMPANIES, INC.** in the amount of **\$180,417.45** for the **13th Street Realignment** project.

RESOLUTION

BE IT RESOLVED BY THE Common Council of the City of La Crosse that the bid of **Pember Companies, Inc.** on the 9th day of June, 2015 for the performance of the following public work, to-wit:

13TH STREET REALIGNMENT

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 \$180,417.45, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

Sanitary Sewer Utility Funds	\$22,555.60
Storm Water Utility Funds	\$21,503.50
Water Utility Fund	\$38,691.40
Reserve Fund	\$97,666.95

BE IT FURTHER RESOLVED that the sum of \$27,055.00, the cost thereof, is and the same is hereby appropriated and ordered paid out of the following:

Sanitary Sewer Utility Funds	\$3,380.00
Storm Water Utility Funds	\$3,225.00
Water Utility Fund	\$5,800.00
Reserve Fund	\$14,650.00

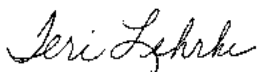
as and for a Contingency Fund for such public work with the Board of Public Works authorized to make the necessary changes in said contract that the circumstances may warrant and to pay for such changes from such Contingency Fund, all in accordance with the terms in the City of La Crosse Contract Volume.

BE IT FURTHER RESOLVED that funding amounts supersede those previously approved in Resolution file #15-0287.

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, Teri Lehrke, certify that this resolution was duly and officially adopted by the Common Council of the City of La Crosse on June 11, 2015.



*Teri Lehrke, City Clerk
City of La Crosse, Wisconsin*