

RESOLUTION APPROVING MONTHLY ESTIMATES FOR JULY 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 #	JULY 2015 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	A-1 EXCAVATING, INC.	NORTH INDUSTRIAL PARK STORMWATER CAPACITY IMPROVEMENTS	STRM-15-09	179,931.48	519,325.00
2	BRAUN INTERTEC	NORTHSIDE CONNECTOR TRAIL SOIL SCREENING	AGRE-15-06	2,563.20	3,266.00
3	BRAUND BUILDING CENTER	INFORMATION SYSTEMS & TECHNOLOGY OFFICE REMODEL	<i>FINAL CTYH-15-14</i>	1,569.66	12,231.28
4	FAHRNER ASPHALT SEALERS, LLC	2014 STREET PAINTING - SYMBOLS	TRFF-14-10	2,568.91	15,935.50
5	FOWLER & HAMMER, INC.	2015 ALLEY PAVING	PAVE-15-18	78,716.68	273,592.90
6	FOWLER & HAMMER, INC.	2015 MISCELLANEOUS CURB AND GUTTER	CURB-15-12	48,222.00	150,153.30
7	FOWLER & HAMMER, INC.	2015 SIDEWALK & CURB RAMP REPLACEMENT	PAVE-15-03	24,708.55	180,602.50
8	FOWLER & HAMMER, INC.	LRIP CURB AND GUTTER - MAIN STREET 7TH TO 11TH	CURB-15-10	84,550.84	376,900.90
9	LES MANSKE & SONS EXCAVATING	NORTH BANK TRAIL RIVERBANK STABILIZATION	MISC-15-02	24,206.08	20,995.25
10	MCHUGH EXCAVATING & PLUMBING, INC.	TRANE PLANT 6 - FILL	MISC-14-52	173,942.03	812,112.15
11	MONTGOMERY ASSOCIATES	STORM WATER MODELING AND NEEDS ASSESSMENT	AGRE-14-27	25,349.25	289,305.00
12	STEIGER CONSTRUCTION, INC.	2015 CURB AND GUTTER REPLACEMENT	CURB-15-17	55,797.32	402,363.15
13	STEIGER CONSTRUCTION, INC. ***Pd. By Special Check 06-26-15***	INTERNATIONAL BUSINESS PARK - TRAILS	PAVE-14-32	66,043.14	167,580.75
14	STRUCTURAL BUILDINGS, INC.	CONSTRUCTION OF NEW RADIO TOWER	MISC-15-05	238,738.58	469,617.00
15	T Y LIN INTERNATIONAL	AGREEMENT FOR BIKE BOULEVARD STUDY	AGRE-14-43	5,424.94	24,764.70
16	TIMBERS-SELISSEN-RUDOLPH LAND SPECIALISTS	REAL ESTATE SERVICES FOR CASS STREET ROUNDABOUT	AGRE-14-28	8,900.00	121,200.00
17	WAPASHA CONSTRUCTION CO., INC.	PAMMEL CREEK DRAINAGE CHANNEL REPAIRS	STRM-14-05	63,794.30	249,500.00
18	WETTSTEIN BROTHERS ELECTRIC, INC.	FIRE DEPARTMENT OVERHEAD DOOR OPERATOR REPLACEMENT - ALL STATIONS	<i>FINAL BLDG-15-15</i>	34,674.47	34,674.47
				\$ 1,119,701.43	

***NO CHECK ISSUED, INFORMATIONAL ONLY**