

RESOLUTION APPROVING MONTHLY ESTIMATES FOR APRIL 2017

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 #	APRIL 2017 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	**CBS SQUARED, INC	CASS STREET STORM SEWER RE-DESIGN SERVICES	AGRE-17-03	6,179.37	6,995.68
2	**COULEE REGION MECHANICAL CONTRACTORS	GREEN ISLAND ICE ARENA RADIANT BURNERS REPLACEMENT	FINAL BLDG-17-02	10,900.00	10,900.00
3	I & S GROUP INC	DESIGN AGREEMENT FOR MARKET ST RECONSTRUCTION	AGRE-16-12	1,651.10	51,405.62
4	KNIGHT ENGINEERS & ARCHITECTS	VIP TRAIL EXPANSION DESIGN AGREEMENT	AGRE-15-21	4,590.43	67,910.23
5	LEDEGAR ROOFING COMPANY INC	CITY HALL ROOF REPLACEMENT	CTYH-16-48	69,259.32	405,685.00
6	MARKET & JOHNSON INC	CARROLL PARK BALLFIELD EXPANSION	PRKS-17-07	15,426.10	162,822.00
7	MIDWEST ROLL-OFF INC	2016-17 SIDEWALK SNOW REMOVAL	MISC-16-56	6,997.82	50,000.00
8	PHILLIPS OUTDOOR SERVICES	BIKE TRAIL FENCE - GILLETTE ST TO BIKE BRIDGE	FINAL MISC-16-40	56,796.25	182,974.00
9	PROCESS EQUIPMENT REPAIR SERVICES	AGREEMENT FOR DIGESTER 3 INSPECTION SERVICES	FINAL AGRE-16-42	6,675.00	70,000.00
10	PROCESS EQUIPMENT REPAIR SERVICES	DIGESTER NO 2 COVER REHAB DESIGN AGREEMENT	FINAL AGRE-17-07	9,492.50	10,000.00
11	**WATER WORKS DOCKS & BOATLIFTS INC	WEST COPELAND MARINA DOCKS - PHASE IV	PRKS-17-08	86,652.25	98,749.00
				274,620.14	1,117,441.53

** CHECKS WILL BE PROCESSED AND MAILED ON APRIL 14, 2017