

RESOLUTION APPROVING MONTHLY ESTIMATES FOR JANUARY 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 #	JANUARY 2017 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	BADGER ENVIRONMENTAL & EARTHWORKS INS	CATHODIC PROTECTION SYSTEM - CTH B	WATR-16-32	90,666.39	207,225.00
	**CD SMITH CONSTRUCTION SERVICES	RIVERSIDE PARKING STRUCTURE ADDITION	BLDG 16-27		
2	CHIPPEWA CONCRETE SERVICES	RIVER VALLEY DRIVE RECONSTRUCTION	PAVE-16-19	165.75	359,104.38
3	CHIPPEWA CONCRETE SERVICES	COMMERCE STREET RECONSTRUCTION	PAVE-16-02	4,642.30	300,164.40
	CHIPPEWA CONCRETE SERVICES	2016 CONTRACT PAVEMENT & CURB/GUTTER PROJECTS	CURB-16-17	17,833.24	524,584.64
	DONAHUE & ASSOCIATES INC	WWTP PHOSPHOROUS STUDY 2015	AGRE-15-46	3,831.40	72,422.00
5	FOWLER & HAMMER	FARNAM COURT SEWER & WATER CONSTRUCTION	SANS-16-28	4,025.29	91,214.92
6	FOWLER & HAMMER	SIDEWALK INFILL (WINDOR/ISLAND STR)	PAVE-16-34	3,402.77	63,701.18
7	*FOWLER & HAMMER	TOWNSEND STREET STORM SEWER PROJECT - PHASE 2	<i>FINAL STRM-16-09</i>	0.00	188,681.07
8	FOWLER & HAMMER	INTERNATIONAL BUSINESS PARK SIDEWALKS	PAVE-16-26	1,958.00	257,601.50
	FOWLER & HAMMER	2016 MISCELLANEOUS CURB AND GUTTER	<i>FINAL PAVE-16-15</i>	12,442.57	137,063.25
9	GERKE EXCAVATING INC	ROSE STREET STORM SEWER BETWEEN PALACE AND LIVINGSTON STREETS	STRM-16-23	8,040.71	318,625.28
	GRIDSMART TECHNOLOGIES INC	VIDEO INSTALLATION AT LOSEY BLVD/STATE RD SIGNALS	<i>FINAL TRFF-16-54</i>	16,736.00	16,736.00
	HESS EXCAVATING INC	DEMOLITION - 717 WALL ST	MISC-16-52	24,570.00	25,200.00
	I & S GROUP INC	DESIGN AGREEMENT FOR MARKET ST RECONSTRUCTION	AGRE-16-12	6,111.46	51,405.62
10	KLICH ELECTRIC INC	FIRE STATION #2 GENERATOR PROJECT	<i>FINAL BLDG-16-36</i>	5,105.00	53,855.00
11	KNIGHT ENGINEERS & ARCHITECTS	VIP TRAIL EXPANSION DESIGN AGREEMENT	AGRE-15-21	5,716.53	60,336.56
12	LEDEGAR ROOFING COMPANY INC	CITY HALL ROOF REPLACEMENT	CTYH-16-48	171,978.50	405,685.00
14	MIDWEST ROLL-OFF INC	2016-2017 SIDEWALK SNOW REMOVAL	MISC-16-56	11,401.42	50,000.00
15	S E H INC	DESIGN AGREEMENT FOR NEW ROAD FOR IBP EXPANSION	AGRE-16-29	8,009.52	87,979.42
				396,636.85	3,271,585.22

\*\*CHECK WENT OUT SPECIAL ON 12/16/16 (\$785,249.40)

\* NO CHECK, INFORMATIONAL ONLY