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:

Ins Instantic Construction Stevices Invession Fraction BLDG 1627 **CD SMITH CONSTRUCTION SERVICES RIVERSIDE PARKING STRUCTION PAVE 1619 165.75 339,184.3 2 CHIPTEWA CONCRETE SERVICES RIVER VALLEY DRIVE RECONSTRUCTION PAVE 1619 165.75 339,184.3 3 CHIPTEWA CONCRETE SERVICES COMMERCE STREET RECONSTRUCTION PAVE 1642 4442.38 330,184.4 4 CHIPTEWA CONCRETE SERVICES 2016 CONTRACT PAYEMENT & CURR/CHITTER CURRE-15.46 33,831.40 72,422.0 5 FOWLER & HAMMER FARMAM COURT SERVER & WATER CONSTRUCTION SANS-46.28 4,402.39 91,214.9 6 FOWLER & HAMMER FARMAM COURT SERVER & WATER CONSTRUCTION SANS-46.28 4,402.39 91,214.9 6 FOWLER & HAMMER SIDEWALK INTEL (WINDOL/SLAND STR.) PAVE-16.54 3,400.77 61,701.1 7 TOWISEND STREET STORM SEWER FROMENTS FTML 0.00 188,681.0 8 FOWLER & HAMMER INTERNATIONAL BUSINESS PARK SIDEWALKS PAVE-16.28 1,983.00 27,601.5 9 OFRKF EXCAVATING INC		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:						
INS CAMPARING STATEM - CLIPP WATCRAFY 9408537 201220 **CD SMITH CONSTRUCTION SERVICES RIVERSIDE FAREING STRUCTURE ADDITION BLDG 16-27 2 CHIPTEWA CONCRETE SERVICES RIVER VALLEY DRIVE RECONSTRUCTION PAVE-16-19 145.73 359,104.3 3 CHIPTEWA CONCRETE SERVICES COMMERCE STREET RECONSTRUCTION PAVE-16-19 145.73 359,104.3 4 CHIPTEWA CONCRETE SERVICES COMMERCE STREET RECONSTRUCTION PAVE-16-19 145.73 359,104.3 5 CHIPTEWA CONCRETE SERVICES COMMERCE STREET RECONSTRUCTION PAVE-16-20 4.642.30 354,564.6 6 PONALINE & ASSOCIATES INC WITT PHOSPHOROUS STUDY 2015 AGRE 15.46 3,881.40 72,422.0 7 POWLER & HAMMER SIDEWALK INFILL (WINDOR/ISLAND STREET STORM STREETS PAVE-16.44 3,602.77 63,701.1 7 POWLER & HAMMER DIMERNATIONAL BUSINESS PARK SIDEWALKS PAVE-16.42 1,969.00 257,601.5 8 FOWLER & HAMMER DIMERNATIONAL BUSINESS PARK SIDEWALKS PAVE-16.42 1,969.00 257,601.5 8 FOWLER & HAMMER		CONTRACTOR	CONTRACT NAME	JOB #	ESTIMATE			
Image: Construction PAVE-16-19 145.75 359.14.3 Image: Construction PAVE-16-19 145.75 359.14.2 Image: Construction PAVE-16-19 145.76 353.14 34.24.24 Image: Construction PAVE-16-10 145.76 353.14 74.422.0 Image: Construction SANS-16.28 4.022.9 91.214.9 Image: Construction SINS-16.28 1.020.77 63.01.1 Image: Construction Image: Construction SANS-16.28 1.020.77 Image: Construction <td< td=""><td>1</td><td></td><td>CATHODIC PROTECTION SYSTEM - CTH B</td><td>WATR-16-32</td><td>90,666.39</td><td>207,225.00</td></td<>	1		CATHODIC PROTECTION SYSTEM - CTH B	WATR-16-32	90,666.39	207,225.00		
Image: Contract the services COMMERCE STREET RECONSTRUCTION PAVE-16-02 4.642.30 300.164 Image: Children of the services PROJECTS COMMERCE STREET RECONSTRUCTION PAVE-16-02 17.833.24 524,584.6 Image: Contract the services PROJECTS COMMERCE STREET SERVICES COMMERCE STREET SERVICES 17.833.24 524,584.6 Image: Contract the services PROJECTS ACRE-15.46 3.831.40 72.422.0 Image: Contract the services PARENAM COURT SEWER & WATER CONSTRUCTION SANS-16-28 4.025.29 91.214.9 Image: Contract the services PARENAM COURT SEWER & WATER CONSTRUCTION SANS-16-28 4.025.29 91.214.9 Image: Contract the services PARENAM COURT SEWER & WATER CONSTRUCTION SANS-16-28 4.025.29 91.214.9 Image: Contract the services PARENAM COURT SEWER & WATER CONSTRUCTION SANS-16-28 4.025.29 91.214.9 Image: Contract the services PARENAM COURT SEWER & WATER CONSTRUCTION SANS-16-28 4.002.77 6.070.11.1 Image: Contract the services PARENAM COURT SEWER & SIDEWALKS PARE-16-26 1.988.00 257.001.2 Image: Contract the services PARENAM COURT SEWER SIDEWALKS PARE-16-26 1.042.57 107.001.2 Image: Contract the services of company inc ROSE STREET STORM SEWER		**CD SMITH CONSTRUCTION SERVICES	RIVERSIDE PARKING STRUCTURE ADDITION	BLDG 16-27				
Image: Contract payement & CURB/GUTTER CURB/E17 17.833.24 524.584.6 DONAHUE & ASSOCIATES INC WWTP PHOSPHOROUS STUDY 2015 AGRE-1546 3.881.40 72.422.0 5 FOWLER & HAMMER FARNAM COURT SEWER & WATER CONSTRUCTION SANS-16-28 4.025.72 91.214.9 6 FOWLER & HAMMER SIDEWALK INFILL (WINDOR/ISLAND STR) PAYE-16.34 3.402.77 63.701.1 7 FOWLER & HAMMER SIDEWALK INFILL (WINDOR/ISLAND STR) PAYE-16.34 3.402.77 63.701.1 8 FOWLER & HAMMER SIDEWALK INFILL (WINDOR/ISLAND STR) PAYE-16.34 3.402.77 63.701.1 9 FOWLER & HAMMER TOWNSEND STREET STORM SEWIE PROJECT - FILSE FINAL 0.00 188.681.0 9 GERKE & KAMMER 2016 MISCELLANEOUS CURB AND GUTTER FINAL 0.00 188.681.0 9 GERKE EXCAVATING INC RUDERSTET STORM SEWIER BETWEEN PALACE AND STRM-16-23 8.040.71 318.652.2 9 GERKE EXCAVATING INC RUDERSTET STORM SEWIER BETWEEN PALACE AND STRM-16-23 8.040.71 318.652.2 10 LEDEGAMART TE	2	CHIPPEWA CONCRETE SERVICES	RIVER VALLEY DRIVE RECONSTRUCTION	PAVE-16-19	165.75	359,104.38		
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Image: Construction Construction Construction Construction 5 FOWLER & HAMMER FARNAM COURT SEWER & WATER CONSTRUCTION SANS.16.28 4.025.29 91.214.9 6 FOWLER & HAMMER SIDEWALK INFILL (WINDOR/ISLAND STR) PAVE-16.34 3.402.77 68.701.1 7 *TOWLER & HAMMER TOWNSEND STREET STORM SEWER PROJECT - PHASE FTMAL STEM.16.09 0.00 1188.681.0 8 FOWLER & HAMMER INTERNATIONAL BUSINESS PARK SIDEWALKS PAVE-16.26 1.958.00 257.601.5 9 FOWLER & HAMMER 2016 MISCELLANEOUS CURB AND GUTTER FTMAL PAVE-16.15 112.442.57 137.663.2 9 GERKE EXCAVATING INC ROSE STREET STORM SEWER BETWEEN PALACE AND GUTTER STRM.16-23 8.040.71 318.625.2 10 GRIDSMART TECHNOLOGIES INC NIDEGIONSTALLATION AT LOSEY BLVD/STATE RD FTMAL TERF-16.54 16.736.00 16.736.00 11 KICH ELECTRIC INC DESIGN AGREEMENT FOR MARKET ST RECONSTRUCTION MISC.16-52 2.44570.00 252.00.0 12 LEDGGAR ROOFING COMPANY INC CITY HALL ROOF REPLACEMENT AGRE-16.12 6.111.46 51.405.65 12 LEDGGAR ROOFING COMPANY INC CITY HALL ROOF REPLACEMENT AGRE-16.29 8.009.52 8.7979.4 13 MIDWEST ROLLOFF INC		CHIPPEWA CONCRETE SERVICES		CURB-16-17	17,833.24	524,584.64		
Indication Indication Indication Indication Indication Indication 6 FowLer & HAMMER SIDEWALK INFILL (WINDOR/ISLAND STR) PAVE-16-34 3.402.77 643.701.1 7 *FOWLER & HAMMER TOWNSEND STREET STORM SEWER PROJECT - PHASE <i>FINAL</i> <i>STRM-16-09</i> 0.00 188,681.0 8 FOWLER & HAMMER INTERNATIONAL BUSINESS PARK SIDEWALKS PAVE-16-26 1.958.00 257,601.5 9 GERKE EXCAVATING INC DIGM SISCELLANEOUS CURB AND GUTTER <i>PMFL16</i> 112,442.57 137,663.2 9 GERKE EXCAVATING INC DIGSE STREET STORM SEWER BETWEEN PALACE AND LIVINGSTON STREETS STRM-16-23 8,900.71 318,625.2 9 GERKE EXCAVATING INC UIDEO INSTALLATION AT LOSEY BLVD/STATE RD <i>PMAL</i> <i>IFMFL16454</i> 16,736.00 16,736.00 10 KLICH ELECTRIC INC DEMOLITION -717 WALL ST MISC-16.52 24,570.00 25,200.00 10 KLICH ELECTRIC INC DEMOLITION AT LOSEY BLVD/STATE RD <i>MISC-16.52</i> 6,111.40 51,405.60 10 KLICH ELECTRIC INC FIRS STATION #2 GENERATOR PROJECT <i>MISC-16.52</i> 5,716.53 663,365 11 KNIGHT ENGIN		DONAHUE & ASSOCIATES INC	WWTP PHOSPHOROUS STUDY 2015	AGRE-15-46	3,831.40	72,422.00		
Image: Construction of the second of the	5	FOWLER & HAMMER	FARNAM COURT SEWER & WATER CONSTRUCTION	SANS-16-28	4,025.29	91,214.92		
1Providex & HAMMER2STRM 16-090.00188881.08FOWLER & HAMMERINTERNATIONAL BUSINESS PARK SIDEWALKSPAVE-16-261.958.00227.601.59GERKE EXCAVATING INC2016 MISCELLANEOUS CURB AND GUTTER <i>FINAL</i> <i>PAFF-16-15</i> 112.442.571137.063.29GERKE EXCAVATING INCROSE STREET STORM SEWER BETWEEN PALACE AND SIGNART TECHNOLOGIES INCNUEO INSTALLATION AT LOSEY BLVD/STATE RD <i>FINAL</i> <i>TRFF-16-54</i> 116.736.0016.736.001HESS EXCAVATING INCDEMOLITION -717 WALL STMISC-16-5224.570.00252.00.01& S GROUP INCDEMOLITION -717 WALL STMISC-16-5224.570.00252.00.01& S GROUP INCDESIGN AGREEMENT FOR MARKET ST ARECONSTRUCTIONAGRE-16-126.111.4651.405.610KLICH ELECTRIC INCFIRE STATION #2 GENERATOR PROJECT <i>FINAL</i> <i>BLDG-16-36</i> 5.106.0053.855.011KNIGHT ENGINEERS & ARCHITECTSVIP TRAIL EXPANSION DESIGN AGREEMENTAGRE-15-215.716.5364.336.512LEDEGAR ROOFING COMPANY INCCITY HALL ROOF REPLACEMENTAGRE-16-298.009.5287.979.413S F H INCDESIGN AGREEMENT FOR NEW ROAD FOR IBPAGRE-16-298.009.5287.979.414MIDWEST ROLL-OFF INCDESIGN AGREEMENT FOR NEW ROAD FOR IBPAGRE-16-298.009.5287.979.415S F H INCDESIGN AGREEMENT FOR NEW ROAD FOR IBPAGRE-16-298.009.5287.979.415S F H INCDESIGN AGREEMENT FOR NEW ROAD FOR IBPAGRE-16-	6	FOWLER & HAMMER	SIDEWALK INFILL (WINDOR/ISLAND STR)	PAVE-16-34	3,402.77	63,701.18		
Image: Construction of the second	7	*FOWLER & HAMMER			0.00	188,681.07		
FOWLER & HAMMER2016 MISCELLANEOUS CUES AND GUTTERPAVE-16-1512,44.257137,052.29GERKE EXCAVATING INCROSE STREET STORM SEWER BETWEEN PALACE AND LIVINGSTON STREETSSTRM-16-238,040.71318,625.21GRIDSMART TECHNOLOGIES INCVIDEO INSTALLATION AT LOSEY BLVD/STATE RDFHMAL TRFF-16-5416,736.0016,736.001HESS EXCAVATING INCDEMOLITION -717 WALL STMISC-16-5224,570.0025,200.01& SGROUP INCDEMOLITION -717 WALL STAGRE-16-126,111.4651,405.610KLICH ELECTRIC INCFIRE STATION #2 GENERATOR PROJECTHIMAL BLDG-16-365,105.0053,855.011KNIGHT ENGINEERS & ARCHITECTSVIP TRAIL EXPANSION DESIGN AGREEMENTAGRE-15-215,716.5360,336.512LEDEGAR ROOFING COMPANY INCCITY HALL ROOF REPLACEMENTCTYH-16-48171,978.50405,685.014MIDWEST ROLL-OFF INC2016-2017 SIDEWALK SNOW REMOVALMISC-16-5611,401.4250,000.015S E H INCDESIGN AGREEMENT FOR NEW ROAD FOR IBP AGRE-16-298,009.5287,979.414MIDWEST ROLL-OFF INCDESIGN AGREEMENT FOR NEW ROAD FOR IBP ALTON SIDN SIDN SIDNS,009.5287,979.415S E H INCDESIGN AGREEMENT FOR NEW ROAD FOR IBP ALTON SIDN SIDNAGRE-16-298,009.5287,979.415S I H INCDESIGN AGREEMENT FOR NEW ROAD FOR IBP ALTON SIDNAGRE-16-298,009.5287,979.416DESIGN AGREEMENT FOR NEW ROAD FOR IBP ALTON SIDNAGRE-16-298,009.52 <td>8</td> <td>FOWLER & HAMMER</td> <td>INTERNATIONAL BUSINESS PARK SIDEWALKS</td> <td>PAVE-16-26</td> <td>1,958.00</td> <td>257,601.50</td>	8	FOWLER & HAMMER	INTERNATIONAL BUSINESS PARK SIDEWALKS	PAVE-16-26	1,958.00	257,601.50		
9 GERKE EACAVATING INC LIVINGSTON STREETS STRM-16-23 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$3,040,17 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0 \$4,05,068,0		FOWLER & HAMMER	2016 MISCELLANEOUS CURB AND GUTTER		12,442.57	137,063.25		
GRUSSMART TECHNOLOGIES INCSIGNALSTRFF-16-5416,756.0016,756.00HESS EXCAVATING INCDEMOLITION - 717 WALL STMISC-16-5224,570.0025,200.01 & S GROUP INCDESIGN AGREEMENT FOR MARKET ST RECONSTRUCTIONAGRE-16-126,111.4651,405.0010KLICH ELECTRIC INCFIRE STATION #2 GENERATOR PROJECTFINAL BLDG-16-365,105.0053,855.011KNIGHT ENGINEERS & ARCHITECTSVIP TRAIL EXPANSION DESIGN AGREEMENTAGRE-15-215,716.5360,336.512LEDEGAR ROOFING COMPANY INCCITY HALL ROOF REPLACEMENTCTYH-16-48171,978.50405,685.014MIDWEST ROLL-OFF INC2016-2017 SIDEWALK SNOW REMOVALMISC-16-5611,401.4250,000.015S E H INCDESIGN AGREEMENT FOR NEW ROAD FOR IBP EXPANSIONAGRE-16-298,009.5287,979.416Include Include Includ	9	GERKE EXCAVATING INC		STRM-16-23	8,040.71	318,625.28		
Image: ConstructionImage: Constru		GRIDSMART TECHNOLOGIES INC			16,736.00	16,736.00		
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10 RICH ELECTRIC INC FIRE STATION #2 GENERATOR PROJECT BLDG-16-36 5,105.00 55,855.0 11 KNIGHT ENGINEERS & ARCHITECTS VIP TRAIL EXPANSION DESIGN AGREEMENT AGRE-15-21 5,716.53 60,336.5 12 LEDEGAR ROOFING COMPANY INC CITY HALL ROOF REPLACEMENT CTYH-16-48 171,978.50 405,685.0 14 MIDWEST ROLL-OFF INC 2016-2017 SIDEWALK SNOW REMOVAL MISC-16-56 11,401.42 50,000.0 15 S E H INC DESIGN AGREEMENT FOR NEW ROAD FOR IBP AGRE-16-29 8,009.52 87,979.4 10 Image: Company incompany incompan		I & S GROUP INC		AGRE-16-12	6,111.46	51,405.62		
Image: Constraint of the second se	10	KLICH ELECTRIC INC	FIRE STATION #2 GENERATOR PROJECT		5,105.00	53,855.00		
Image: Constraint of the second se	11	KNIGHT ENGINEERS & ARCHITECTS	VIP TRAIL EXPANSION DESIGN AGREEMENT	AGRE-15-21	5,716.53	60,336.56		
Image:	12	LEDEGAR ROOFING COMPANY INC	CITY HALL ROOF REPLACEMENT	СТҮН-16-48	171,978.50	405,685.00		
IS SER INC EXPANSION AGRE-16-29 8,009.52 87,979.4 Image: Series of the se	14	MIDWEST ROLL-OFF INC	2016-2017 SIDEWALK SNOW REMOVAL	MISC-16-56	11,401.42	50,000.00		
	15	S E H INC		AGRE-16-29	8,009.52	87,979.42		
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396,636.85 3,271,585.2					396,636.85	3,271,585.22		

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

* NO CHECK, INFORMATIONAL ONLY