

RESOLUTION APPROVING MONTHLY ESTIMATES FOR SEPTEMBER 2016

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 #	SEPTEMBER 2016 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	AYRES ASSOCIATES INC	EAGLE WATCH PLATFORM DESIGN AGREEMENT	AGRE-14-02	1,171.88	93,597.00
2	BORTON CONSTRUCTION INC	POAGE PARK	<i>FINAL PRKS -15-38</i>	1,774.00	749,515.13
3	CD SMITH CONSTRUCTION SERVICES	RIVERSIDE PARKING STRUCTURE ADDITION	BLDG-16-27	1,856,182.64	5,532,000.00
4	CHIPPEWA CONCRETE SERVICES	2016 CONTRACT PAVEMENT & CURB AND GUTTER PROJECTS	CURB-16-17	159,391.60	501,530.75
5	DONAHUE & ASSOCIATES INC	WWTP PHOSPHOROUS STUDY 2015	AGRE-15-46	2,425.00	72,422.00
6	HARTER TRUCKING INC	STRUCTURE DEMOLITION AT 1413 9TH ST SO	<i>FINAL MISC-16-30</i>	9,800.00	9,800.00
7	I & S GROUP INC	DESIGN AGREEMENT FOR MARKET ST RECONSTRUCTION - 14TH TO 19TH ST	AGRE-16-12	5,667.81	51,405.62
8	KNIGHT ENGINEERS & ARCHITECTS	VIP TRAIL EXPANSION DESIGN AGREEMENT	AGRE-15-21	7,129.50	60,336.56
9	LES MANSKE AND SONS	GARAGE DEMOLITIONS AT 2511 CASS ST AND 1413 JOHNSON ST	<i>FINAL MISC-16-31</i>	1,150.00	7,000.00
10	RICHARD SCHOCH AND ASSOCIATES LLC	AGREEMENT FOR MUNICIPAL WELL 26 UPGRADE	AGRE-16-39	4,619.00	8,650.00
11	RICHARD SCHOCH AND ASSOCIATES LLC	AGREEMENT FOR MUNICIPAL WELL 22 UPGRADE	AGRE-16-38	5,414.65	10,365.00
12	STEIGER CONSTRUCTION	2016 CURB AND GUTTER REPLACEMENT (SOUTH)	CURB-16-18	20,885.32	535,499.70
13	STEIGER CONSTRUCTION	2016 CURB AND GUTTER REPLACEMENT (NORTH)	CURB-16-21	122,492.43	255,200.00
14	STEIGER CONSTRUCTION	COUNTY ROAD B - RETAINING WALL CONSTRUCTION	MISC-16-03	10,896.60	84,027.25
15	WINONA WELDING AND SANDBLASTING INC	DIGESTER NO 3 COVER REHABILITATION	WWTP-16-37	71,250.00	359,000.00
				2,280,250.43	8,330,349.01

****NO CHECK ISSUED, INFORMATIONAL ONLY**