

RESOLUTION APPROVING MONTHLY ESTIMATES FOR OCTOBER 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 #	OCTOBER 2015 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	AYRES ASSOCIATES, INC.	EAGLE WATCH PLATFORM DESIGN AGREEMENT	AGRE-14-02	856.29	85,629.00
2	BORTON CONSTRUCTION, INC.	POAGE PARK	PRKS-15-38	39,709.05	977,700.00
3	FOWLER & HAMMER, INC.	2015 MISCELLANEOUS CURB AND GUTTER	CURB-15-12	20,182.50	150,153.30
4	FOWLER & HAMMER, INC.	2015 STREETScape IMPROVEMENTS	PAVE-15-22	198,057.10	1,139,733.46
5	HAAS SONS, INC.	2ND STREET RECONSTRUCTION	STRM-15-27	184,776.05	953,640.30
6	*HARTER TRUCKING, INC.	BLUFFLAND TRAILHEAD - PHASE 1	<i>FINAL</i> <i>PRKS-14-42</i>	0.00	299,414.00
7	I & S GROUP	AGREEMENT FOR FEASIBILITY STUDY OF I-90 CULVERT RECREATIONAL TRAIL MODIFICATION	AGRE-15-31	2,929.00	9,600.00
8	KISH & SONS ELECTRIC	GILLETTE STREET LIFT STATION - 3RD PUMP & CONTROL INSTALLATION	<i>FINAL</i> <i>LIFT-15-04</i>	2,630.58	105,223.00
9	KNIGHT ENGINEERS & ARCHITECTS	VIP TRAIL EXPANSION DESIGN AGREEMENT	AGRE-15-21	3,245.43	46,196.17
10	MCHUGH EXCAVATING & PLUMBING, INC.	22ND STREET CURB & GUTTER REPLACEMENT WITH NEW UTILITIES	<i>FINAL</i> <i>CURB-15-24</i>	31,575.19	270,311.50
11	MIDWEST GENERAL & MECHANICAL CONTRACTORS	DIGESTER NO. 4 COVER REHABILITATION	WWTP-15-36	93,327.28	455,594.00
12	MONTGOMERY ASSOCIATES	STORM WATER MODELING AND NEEDS ASSESSMENT	AGRE-14-27	7,965.25	289,305.00
13	PEMBER COMPANIES, INC.	13TH STREET REALIGNMENT	CURB-15-34	165,046.32	189,263.45
14	PEMBER COMPANIES, INC.	2015 MILLER STREET RECONSTRUCTION	CURB-15-35	67,312.25	198,212.50
15	PEMBER COMPANIES, INC.	CTH "B" SIDEWALK & MISCELLANEOUS SIDEWALK IN-FILL	PAVE-15-28	52,991.83	69,603.05
16	*POELLINGER ELECTRIC, INC. Contract is with McCabe Roofing, but payment was incorrectly approved for Poellinger Electric	FIRE STATION NO. 4 PORCH ROOF REPLACEMENT	<i>FINAL</i> <i>BLDG-15-44</i>	5,755.00	5,755.00
17	POELLINGER ELECTRIC, INC.	SIGNALS AT LOSEY BOULEVARD AND GREEN BAY STREET	TRFF-15-13	258,790.78	279,256.57
18	ST. JOSEPH'S CONSTRUCTION COMPANY, INC.	TRAIL ACCESS TO THREE RIVERS TRAIL	PAVE-15-37	31,943.82	45,210.00
19	STEIGER CONSTRUCTION, INC.	2015 CURB AND GUTTER REPLACEMENT	CURB-15-17	46,305.70	401,633.85
20	STEIGER CONSTRUCTION, INC.	2015 CURB AND GUTTER WITH BIO-CELLS	CURB -15-16	22,781.60	175,808.45
21	STEIGER CONSTRUCTION, INC.	INTERNATIONAL BUSINESS PARK - TRAILS	PAVE-14-32	8,221.69	176,013.25
22	STRUCTURAL BUILDINGS, INC.	CONSTRUCTION OF NEW RADIO TOWER	MISC-15-05	99,983.03	469,617.00
23	TIMBERS-SELISSEN-RUDOLPH LAND SPECIALISTS	REAL ESTATE SERVICES FOR CASS STREET ROUNDABOUT	AGRE-14-28	8,300.00	121,200.00
24	WADSWORTH GOLF CONSTRUCTION COMPANY	FOREST HILLS GOLF COURSE REALIGNMENT	PRKS-15-25	187,550.92	791,474.19
25	WAPASHA CONSTRUCTION CO., INC.	PAMMEL CREEK DRAINAGE CHANNEL REPAIRS	STRM-14-05	1,462.50	249,500.00
				\$ 1,541,699.16	

*NO CHECK ISSUED, INFORMATIONAL ONLY