

RESOLUTION APPROVING MONTHLY ESTIMATES FOR OCTOBER 2013

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 #	OCT 2013 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	BRAUND BUILDING CENTER, LLC	GREEN ISLAND ICE ARENA IMPROVEMENTS-BATHROOMS	BLDG-13-52	12,675.00	13,688.00
2	CHOSEN VALLEY TESTING, INC	FLOOD CONTROL LEVEE RECONSTRUCTION-GEOTECHNICAL EVALUATION	AGRE-12-16	289.50	7,424.50
3	FOWLER & HAMMER, INC	JOHNSON ST WATERMAIN & CURB/GUTTER REPLACEMENT	WATR-13-41	43,949.83	112,764.85
4	FOWLER & HAMMER, INC	2013 MISC CURB & GUTTER REPLACEMENT	CURB-13-20	42,135.08	144,740.50
5	FOWLER & HAMMER, INC	EAST AVE ST RECONSTRUCTION-ADAMS TO JACKSON	PAVE-13-54	52,165.59	249,186.30
6	FOWLER & HAMMER, INC	GREEN ISLAND ICE ARENA TOWER REPLACEMENT	PRKS-13-45	75,802.84	89,294.50
7	FOWLER & HAMMER, INC	2013 STREETSCAPE IMPROVEMENTS	<i>FINAL</i> <i>PAVE-13-12</i>	118,840.34	303,641.57
8	FOWLER & HAMMER, INC	POLICE SHOWER ROOM REMODEL	<i>FINAL</i> <i>CTYH-13-38</i>	3,496.24	10,662.49
9	GARY WEIGEL	CONSULTANT GENERATOR REPLACEMENT AT FIRE STATION #1 & #2	<i>FINAL</i> <i>AGRE-12-41</i>	3,131.50	4,474.00
10	HARTER TRUCKING, INC	PATROS REMEDIATION	MISC-13-14	119,420.76	157,878.64
11	HESS EXCAVATING	WATERMAIN REPLACEMENT BARNABEE RD	WATR-13-28	37,844.40	152,390.80
12	LUNDA CONSTRUCTION CO	NIEDBALSKI BRIDGE RE-DECK	BRDG-13-31	167,834.64	564,649.48
13	MARLIN CUSTOM BUILDERS	NEW HORIZONS BLDG IMPV 213	BLDG-13-49	9,500.00	69,231.00
14	MCHUGH EXCAVATING & PLUMBING, INC	FLOOD LEVEE RECONSTRUCTION	MISC-13-40	64,975.95	243,167.50
15	MEAD & HUNT, INC	ENGINEERING SERVICES FOR BIKE TRAIL FROM GILLETTE ST TO OAK ST INCLUDING BRIDGE	AGRE-12-47	4,945.53	245,308.00
16	MIDWEST ROLL-OFF, INC	AIRPORT HANGER DEMOLITION	<i>FINAL</i> <i>MISC-13-24</i>	237.50	9,500.00
17	MONTGOMERY ASSOCIATES	EBNER COULEE FLOODWAY MODIFICATION SERVICES	AGRE-13-03	1,760.00	10,850.00
18	OLYMPIC BUILDERS	LA CROSSE CENTER BATHROOM REMODEL	<i>FINAL</i> <i>LXCR-13-06</i>	2,702.54	102,064.79
19	PEMBER COMPANIES	CHAD ERICKSON MEMORIAL PARK & VIETNAM VETS POND	PRKS-13-33	63,112.30	232,884.00
20	POELLINGER	INSTALLATION OF RUBBER FLOORING AT GREEN ISLAND ICE ARENA	PRKS-13-42	10,806.00	17,980.05
21	POELLINGER	COOK ST BRIDGE SIGNALIZATION & LIGHTING	<i>FINAL</i> <i>BRDG-13-22</i>	1,692.40	88,428.33
22	QUALITY SIGN ON 2ND AVE	SIGN REMOVAL AT 2308 ROSE ST	<i>FINAL</i> <i>MISC-13-51</i>	4,800.00	4,800.00
23	SEH, INC	DESIGN SERVICES FOR NIEDBALSKI BRIDGE RESTORATION	AGRE-12-60	13,189.64	83,985.00
24	STEIGER CONSTRUCTION	2013 REPLACEMENT CURB & GUTTER	CURB-13-23	52,746.53	228,499.90
25	WINONA CONTROLS	LIBRARY HVAC SYSTEM AT MAIN BRANCH	LIBR-13-16	23,058.75	435,489.86
				\$ 931,112.86	

*NO CHECK ISSUED, INFORMATIONAL ONLY