RESOLUTION APPROVING MONTHLY ESTIMATES FOR JUNE 2014

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:

_	T	made a part thereof:		HDE 2014	1
				JUNE 2014	
				ESTIMATE	CONTRACT
	CONTRACTOR	CONTRACT NAME	JOB#	AMOUNT	AMOUNT
1	DIVERSIFIED ELECTRIC	POLICE LOCKERS ELECTRICAL SUPPLY	CTYH-13-68	10,725.00	11,000.00
		CONSTRUCT SINGLE FAMILY HOMES -			
2	EVP CONSTRUCTION LLC	918-20 TYLER STREET	BLDG-14-07	35,919.23	425,322.00
				,	- ,-
	LES MANSKE & SONS EXCAVATING &	STRUCTURE DEMOLITION AT 1524 22ND	FINAL		
3	LANDSCAPING LLC	STREET SOUTH	MISC-13-66	1,210.88	4,560.00
	LANDSCAI ING LEC	STREET SOUTH	M15C-15-00	1,210.00	4,500.00
	LECAMANCKE & CONCENCAMATING &	CERTICETIES DE MOLITICAL ATLACA MONI	EDA AT		
Ι,	LES MANSKE & SONS EXCAVATING &	STRUCTURE DEMOLITION AT 403 AVON	FINAL	700.01	7 000 00
4	LANDSCAPING LLC	STREET	MISC-13-69	722.01	7,009.80
l _		CONSTRUCTION OF SINGLE FAMILY			
5	LYNN BUILDERS, LLC	HOME AT 930 ADAMS STREET	BLDG-14-13	28,406.90	214,619.00
		CONSTRUCTION OF SINGLE FAMILY			
6	LYNN BUILDERS, LLC	HOME AT 1329 CALEDONIA STREET	BLDG-14-14	25,450.50	193,587.00
		FLOOR COATING SYSTEM - LA CROSSE			
7	MASSE'S FLOOR COATINGS, INC	FIRE STATION #1	BLDG-13-44	1,138.10	5,990.00
		ENGINEERING SERVICES FOR BIKE		1,100.10	2,770.00
		TRAIL FROM GILLETTE STREET TO OAK			
8	MEAD & HUNT, INC	STREET INCLUDING BRIDGE	AGRE-12-47	4,092.00	227,333.00
_	112112 0 110111, 1110	oriaber nyedebnye biab eb	110102 12 17	1,072.00	227,888.00
			FINAL		
9	STEIGER CONSTRUCTION, INC	2013 REPLACEMENT CURB & GUTTER	CURB-13-23	920.00	229,419.90
		CURB & GUTTER REPLACEMENT - 21ST			
		STREET FROM JACKSON TO MISSISSIPPI	FINAL		
10	STEIGER CONSTRUCTION, INC	STREET	CURB-13-48	25,217.50	25,217.50
		DIMEDNIA MICHAEL DIVERSE DA DIV	F177.47		
1	OT TOOTHY CONTENT OF TON	INTERNATIONAL BUSINESS PARK -	FINAL	10.516.00	10 716 00
11	ST. JOSEPH CONSTRUCTION	STORM SEWER DIVERSION	STRM-14-09	18,512.00	18,512.00
1					
1		ECOPARK STORM WATER SIGNAGE -	FINAL		
12	VENDI ADVERTISING	QUOTE	MISC-12-43	2,486.07	9,850.00
1					
1				\$ 154,800.19	

^{*}NO CHECK ISSUED, INFORMATIONAL ONLY