

RESOLUTION APPROVING MONTHLY ESTIMATES FOR AUGUST 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 #	AUGUST 2013 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	BORTON CONSTRUCTION, INC	BLACK RIVER BEACH BATH HOUSE-PHASE 2 CONSTRUCTION (HUD)	<i>FINAL</i> BLDG-12-51	26,480.78	322,755.00
2	FOWLER & HAMMER, INC	2013 STREETScape IMPROVEMENTS	PAVE-13-12	71,299.66	305,699.65
3	FOWLER & HAMMER, INC	2013 ALLEY PAVING	PAVE-13-27	86,365.53	177,930.65
4	FOWLER & HAMMER, INC	POLICE SHOWER ROOM REMODEL	CTYH-13-38	7,166.25	9,800.00
5	FOWLER & HAMMER, INC	CAMERON PARK MARKET CANOPY	<i>AMENDED FINAL</i> PRK-12-55	2,197.18	60,773.81
6	I&S GROUP	POLICE SHOWER REMODEL-ARCHITECTURAL SERVICES	AGRE-13-34	2,000.00	2,000.00
7	KISH & SONS, INC	LA CROSSE PARKING ACCESS & REVENUE CONTROL SUPPLEMENTAL ELECTRICAL WORK	MISC-13-21	18,023.75	98,699.00
8	KLICH ELECTRIC, INC	GENERATOR REPLACEMENT AT FIRE STATION #1 & AIRPORT	BLDG-13-15	17,100.00	105,110.00
9	LES MANSKE & SONS EXCAVATING AND LANDSCAPING	2013 BLVD TREE PLANTING	PRKS-13-08	5,435.75	20,000.00
10	LUNDA CONSTRUCTION CO	NIEDBALSKI BRIDGE RE-DECK	BRDG-13-31	30,686.56	564,649.48
11	MARKET & JOHNSON	COULEE REGION BUSINESS CENTER	MISC-13-32	18,202.95	192,756.00
12	MCHUGH EXCAVATING & PLUMBING, INC	FLOOD LEVEE RECONSTRUCTION ENGINEERING SERVICES FOR BIKE TRAIL FROM GILLETTE ST TO OAK ST INCLUDING BRIDGE	MISC-13-40	42,296.85	243,167.50
13	MEAD & HUNT, INC		AGRE-12-47	14,319.00	217,433.00
14	MOE FENCING, INC	CHAIN LINK FENCING-ISLE LA PLUME	<i>FINAL</i> BRDG-13-25	14,841.35	19,113.50
15	MONTGOMERY ASSOCIATES	EBNER COULEE FLOODWAY MODIFICATIONS	AGRE-13-03	852.50	852.50
16	OLYMPIC BUILDERS GENERAL CONTRACTORS, INC	LA CROSSE CENTER BATHROOMS REMODEL	LXCR-13-+06	99,362.25	101,910.00
17	POELLINGER, INC	INSTALLATION OF RUBBER FLOORING AT GREEN ISLAND ICE ARENA	PRKS-13-42	5,700.00	55,381.12
18	POELLINGER, INC	COOK STREET BRIDGE SIGNALIZATION & LIGHTING	BRDG-13-22	20,545.21	93,505.96
19	STEIGER CONSTRUCTION	2013 REPLACEMENT CURB/GUTTER	CURB-13-23	103,780.23	228,499.90
20	STEIGER CONSTRUCTION	2012 MESA GRANDE-CHURCH CT SIDEWALK	PAVE-12-48	8,445.55	66,971.75
21	VENDI ADVERTISING	ECOPARK STORM WATER SIGNAGE-QUOTE	MISC-12-43	1,959.37	9,850.00
22	WAPASHA CONSTRUCTION CO	MISSISSIPPI STREET SIPHON CHAMBER	SANS-12-68	41,288.56	572,565.00
23	WINONA CONTROLS, INC	LIBRARY HVAC SYSTEM AT MAIN BRANCH	LIBR-13-16	40,521.16	428,649.86
				\$ 678,870.44	

***NO CHECK ISSUED, INFORMATIONAL ONLY**