RESOLUTION APPROVING MONTHLY ESTIMATES FOR JULY 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:

	thereof:		1	1
CONTRACTOR	CONTRACT NAME	JOB#	JULY 2014 ESTIMATE AMOUNT	CONTRACT AMOUNT
1 AYRES ASSOCIATES, INC.	EAGLE WATCH PLATFORM DESIGN AGREEMENT	AGRE-14-02	689.79	85,629.00
2 DIVERSIFIED ELECTRIC	POLICE LOCKERS ELECTRICAL SUPPLY	FINAL CTYH-13-68	275.00	11,000.00
2 DIVERGINED DESCRIPTION	REAL ESTATE NEGOTIATIONS -	C1111 15 00	270.00	11,000.00
3 ERICKSON RIGHT OF WAY SERVICES, LLC	DAIRYLAND POWER TRAIL & BRIDGE OVER BNSF RR	FINAL AGRE-14-08	3,140.00	3,300.00
*EVP CONSTRUCTION LLC	CONSTRUCT SINGLE FAMILY HOMES -			
4 *Paid by Special Check on 06/14/14	918-20 TYLER STREET	BLDG-14-07	7,220.00	425,322.00
5 EVP CONSTRUCTION LLC	CONSTRUCT SINGLE FAMILY HOMES - 918-20 TYLER STREET	BLDG-14-07	23,969.45	425,322.00
by Byr concinc circuitable	2014 MISCELLANEOUS CURB AND	222 6 11 07	20,505.10	120,022.00
6 FOWLER & HAMMER, INC.	GUTTER	PAVE-14-04	16,616.73	107,105.80
7 FOWLER & HAMMER, INC.	2014 SIDEWALK & CURB RAMP REPLACEMENT	PAVE-14-12	42,361.35	212,702.00
8 FOWLER & HAMMER, INC.	2014 STREET AND SEWER REPAIR	SANS-14-20	65,649.70	217,406.40
*HARRY VINER, INC. 9 *Paid by Special Check on 06/27/14	MOORE STREET STORM SEWER	FINAL STRM-11-08	10,796.95	149,103.50
10 J.F. BRENNAN COMPANY, INC.	SWIFT CREEK DREDGING	MISC-13-58	244,559.07	252,487.50
11 KLICH ELECTRIC, INC.	GENERATOR REPLACEMENT AT FIRE STATION #3	FINAL BLDG-14-06	25,396.37	25,396.37
2, 121				20,070.01
LES MANSKE & SONS EXCAVATING AND LANDSCAPING	2805 FANTA REED ROAD TANK REMOVAL	ARPT-14-26	7,156.50	8,520.00
13 LYNN BUILDERS, LLC	CONSTRUCTION OF SINGLE FAMILY HOME AT 930 ADAMS STREET	BLDG-14-13	14,345.00	214,619.00
14 LYNN BUILDERS, LLC	CONSTRUCTION OF SINGLE FAMILY HOME AT 1329 CALEDONIA STREET	BLDG-14-14	42,503.00	193,587.00
15 MACCERCELOOD COATINGS DIG	FLOOR COATING SYSTEM - LA CROSSE	DI DC 12.44	1 120 10	F 000 00
15 MASSE'S FLOOR COATINGS, INC.	FIRE STATION #1	BLDG-13-44	1,138.10	5,990.00
16 MONTGOMERY ASSOCIATES	STORM WATER MODELING AND NEEDS ASSESSMENT	AGRE-14-27	29,362.50	130,000.00
17 STEIGER CONSTRUCTION, INC.	2014 REPLACEMENT CURB & GUTTER	CURB-14-19	23,051.80	181,268.20
18 WATER WORKS DOCKS AND BOATLIFTS INC.	WEST COPELAND MARINA DOCKS	PRKS-14-03	55,690.02	57,117.97
WIESER BROTHERS GENERAL CONTRACTOR 19 INC.	CHAD ERICKSON MEMORIAL PARK & VIETNAM VETS POND IMPROVEMENTS PHASE II	PRKS-13-46	21,087.49	151,232.00
17 1110.	I III IOD II	1 10120-10-40	21,007.49	131,232.00
			\$ 635,008.82	