## RESOLUTION APPROVING MONTHLY ESTIMATES FOR JULY 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:

made a part thereof:  JULY 2013					
CONTRACT	OR	CONTRACT NAME	JOB#	ESTIMATE AMOUNT	CONTRACT AMOUNT
*TOMAH EN	IVIRONMENTAL ORS	PETTIBONE BOAT CLUB & BATH HOUSE SANITARY SEWER	SANS-12-67	(3,974.53)	77,175.00
2 EOM ED 6 1	IANDÆR DIG	CAMEDON DARK MARKET CANODY	FINAL	500.00	50.577.72
2 FOWLER & I	HAMMER, INC	CAMERON PARK MARKET CANOPY	PRKS-12-55	500.00	58,576.63
3 FOWLER & I	HAMMER, INC	2013 STREETSCAPE IMPROVEMENTS	PAVE-13-12	70,522.12	305,699.65
4 FOWLER & I	HAMMER, INC	8TH ST EXTENSION	CURB-13-13	21,456.78	24,263.45
5 FOWLER & I	HAMMER, INC	2013 SIDEWALK & CURB RAMP REPLACEMENTS	PAVE-13-05	44,347.19	152,390.80
6 FOWLER & I	HAMMER, INC	2013 ALLEY PAVING	PAVE-13-27	23,270.77	177,930.65
7 HSR ASSOCI	ATES, INC	LA CROSSE CENTER HVAC CHILLER- PROFESSIONAL SERVICES	FINAL AGRE-13-43	15,000.00	15,000.00
8 KAMMEL CU	USTOM EXCAVATING, LLC	BRICKYARD POND RESTORATION	FINAL STRM-13-04	1,114.09	17,263.00
9 KISH & SON	S ELECTRIC	LA CROSSE PARKING ACCESS & REVENUE CONTROL SUPPLEMENTAL ELECTRICAL WORK	MISC-13-21	23,940.38	89,699.00
MCHUGH EX	XCAVATING & INC	KING STREET OUTFALL	FINAL STRM-12-26	24,820.31	180,276.76
11 MEAD & HU	NT, INC	ENGINEERING SERVICES FOR BIKE TRAIL FROM GILLETTE ST TO OAK ST INCLUDING BRIDGE	AGRE-12-47	9,735.00	217,433.00
MERIT CON:	STRUCTION SERVICES,	MAIN STREET PARKIG FACILITY REPAIRS	PARTIAL FINAL MISC-12-50	42,813.81	470,000.00
13 MIDWEST R	OLL-OFF, INC	AIRPORT HANGAR DEMOLITION	MISC-13-24	9,262.50	9,500.00
14 MOE FENCI	NG, INC	CHAIN LINK FENCING-ISLE LA PLUME	BRDG-13-25	4,272.15	19,244.00
15 MONTGOMI	ERY ASSOCIATES	EBNER COULEE FLOODWAY MODIFICATION SERVICES	AGRE-13-03	1,760.00	10,850.00
16 PICKERING	LANDSCAPE TRUCKING	FOREST HILLS CLUBHOUSE DEMOLITION	FINAL PRKS-12-61	2,854.26	71,454.26
17 POELLINGE	R ELECTRIC	COOK ST BRIDGE SIGNALIZATION & LIGHTING	BRDG-13-22	25,508.72	93,505.96
18 STEIGER CC	NSTRUCTION	2012 MESA GRANDE -CHURCH COURT SIDEWALK	PAVE-12-48	33,721.78	66,971.75
19 STRUPP TRU	JCKING, INC	2326 COMMERCE ST DEMO & SITE CLEAN UP	MISC-13-35	157,222.75	161,254.10
20 VENDI ADVI	ERTISING	ECOPARK STORM WATER SIGNAGE- QUOTE	MISC-12-43	2,018.75	9,850.00
21 WINONA CO	ONTROLS, INC	LA CROSSE CENTER MAIN CHILLER REPLACEMENT	FINAL LXCR-13-17	1,805.66	72,226.38
22 WINONA CO	ONTROLS, INC	LIBRARY HVAC SYSTEM AT MAIN BRANCH	LIBR-13-16	99,733.43	427,259.86
				\$ 611,705.92	