

RESOLUTION APPROVING MONTHLY ESTIMATES FOR SEPTEMBER 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:

	CONTRACTOR	CONTRACT NAME	JOB #	SEPTEMBER 2014 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	ACME EXCAVATING & PLUMBING	STRUCTURE DEMOLITION - 168 ROSE STREET	MISC-14-34	38,317.50	52,400.00
2	B&B QUALITY BUILDING RESTORATION OF WI LLC	TUCK POINT WALLS AT LA CROSSE VISITORS AND CONVENTION BUREAU	BLDG-14-38	38,175.75	90,200.00
3	BRAUND BUILDING CENTER, LLC	EVIDENCE LOCKER REPLACEMENT FOR POLICE DEPARTMENT	CTYH-14-33	47,600.11	64,599.50
4	CHIPPEWA CONCRETE SERVICES, INC.	2014 CURB & GUTTER WITH BMP	CURB-14-11	29,641.70	100,347.25
5	DIVERSIFIED ELECTRIC	PUMP HOUSE HVAC	BLDG-13-67	4,095.00	4,200.00
6	EVP CONSTRUCTION LLC	CONSTRUCT SINGLE FAMILY HOMES - 918-20 TYLER STREET	BLDG-14-07	127,295.97	425,322.00
7	FOWLER & HAMMER, INC.	2014 ALLEY PAVING	PAVE-14-29	61,361.41	170,362.00
8	FOWLER & HAMMER, INC.	2014 MISCELLANEOUS CURB AND GUTTER	PAVE-14-04	19,268.79	107,105.80
9	FOWLER & HAMMER, INC.	2014 SIDEWALK & CURB RAMP REPLACEMENT	PAVE-14-12	39,389.09	212,702.00
10	FOWLER & HAMMER, INC.	2014 SIDEWALK IN-FILL - 33RD STREET	PAVE-14-31	9,114.99	56,837.60
11	FOWLER & HAMMER, INC.	2014 STREET AND SEWER REPAIR	SANS-14-20	18,101.26	217,406.40
12	LYNN BUILDERS, LLC	CONSTRUCTION OF SINGLE FAMILY HOME AT 1329 CALEDONIA STREET	BLDG-14-14	19,212.38	198,232.00
13	LYNN BUILDERS, LLC	CONSTRUCTION OF SINGLE FAMILY HOME AT 930 ADAMS STREET	BLDG-14-13	64,321.95	213,739.00
14	MASSE'S FLOOR COATINGS, INC.	FLOOR COATING SYSTEM - LA CROSSE FIRE STATION #1	FINAL BLDG-13-44	1,317.80	5,990.00
15	MAVO SYSTEMS WISCONSIN, LLC	ASBESTOS ABATEMENT & PIPE REMOVAL AT LA CROSSE WWTP	BLDG-14-15	31,769.40	32,584.00
16	MEAD & HUNT, INC.	ENGINEERING SERVICES FOR BIKE TRAIL FROM GILLETTE STREET TO OAK STREET INCLUDING BRIDGE	AGRE-12-47	2,205.91	243,324.00
17	PEMBER COMPANIES, INC	DOWNTOWN CONCRETE & PAVER REPAIR	PAVE-14-18	8,475.50	18,378.00
18	STEIGER CONSTRUCTION, INC.	2014 REPLACEMENT CURB & GUTTER	CURB-14-19	37,967.42	182,082.20
19	VISU-SEWER, INC.	2014 SANITARY SEWER LINING	SANS-14-30	80,029.52	283,143.20
20	WESTBROOK ASSOCIATED ENGINEERS, INC.	RAILROAD BRIDGE OVER LA CROSSE RIVER INSPECTION AGREEMENT	AGRE-13-64	3,875.00	15,500.00
21	WIESER BROTHERS GENERAL CONTRACTOR, INC.	POLICE DEPARTMENT & TREASURER DEPARTMENT OFFICE REMODEL	CTYH-14-16	110,456.50	164,653.00
				\$ 791,992.95	

***NO CHECK ISSUED, INFORMATIONAL ONLY**