

RESOLUTION APPROVING MONTHLY ESTIMATES FOR SEPTEMBER 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 #	SEPT 2013 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	*TOMAH ENIRONMENTAL CONTRACTORS, INC	PETTIBONE BOAT CLUB & BATH HOUSE SANITARY SEWER	<i>FINAL</i> <i>SANS-12-67</i>	0.00	69,940.95
2	CONSTRUCTION EXPRESS INC	NEW HORIZONS ARCHITECTURAL DESIGN SERVICES	AGRE-12-66	8,200.00	10,000.00
3	FOWLER & HAMMER	2013 ALLEY PAVING	PAVE-13-27	52,826.92	177,930.65
4	FOWLER & HAMMER	JOHNSON ST WATERMAIN & CURB/CUTTER REPLACEMENT	WATR-13-41	73,720.80	112,764.85
5	FOWLER & HAMMER	2013 MISCELLANEOUS CURB/GUTTER REPLACEMENT	CURB-13-20	48,626.87	144,740.50
6	FOWLER & HAMMER	2013 STREETScape IMPROVEMENTS	PAVE-13-12	22,611.83	310,531.65
7	HAAS & SONS, INC	TOWNSEND STREET STORM SEWER MAIN	<i>FINAL</i> <i>STRM-12-54</i>	14,868.19	594,727.48
8	HESS EXCAVATING	WATERMAIN REPLACEMENT-BARNABEE RD	WATR-13-28	50,231.25	152,390.80
9	KISH & SONS ELECTRIC, INC	LA CROSSE PARKING ACCESS & REVENUE CONTROL SUPPLEMENTAL ELECTRICAL WORK	MISC-13-21	16,699.12	98,699.00
10	KLICH ELECTRIC	GENERATOR REPLACEMENT AT FIRE STATION #1 & AIRPORT	<i>FINAL</i> <i>BLDG-13-15</i>	18,912.05	47,412.05
11	LES MANSKE & SONS	2013 BLVD TREE PLANTING	PRKS-13-08	3,623.83	20,000.00
12	LUNDA CONSTRUCTION CO	NIEDBALSKI BRIDGE RE-DECK	BRDG-13-31	287,642.46	564,649.48
13	MARKET & JOHNSON	COULEE REGION BUSINESS CENTER	<i>FINAL</i> <i>MISC-13-32</i>	136,975.54	155,178.49
14	MCHUGH EXCAVATING	FLOOD LEVEE RECONSTRUCTION	MISC-13-40	22,800.00	243,167.50
15	MEAD & HUNT	ENGINEERING SERVICES FOR BIKE TRAIL FROM GILLETTE ST TO OAK ST INCLUDING BRIDGE	AGRE-12-47	9,735.00	217,433.00
16	NELSON & RUDIE ASSOC	GREEN ISLAND ICE ARENA STORM DAMAGE REPAIR-PHS 2	AGRE-12-15	8,923.50	40,000.00
17	POELLINGER ELECTRIC, INC	LA CROSSE CENTER CONCOURSE LIGHT REPLACEMENT	<i>FINAL</i> <i>LXCR-13-11</i>	3,033.00	3,033.00
18	POELLINGER ELECTRIC, INC	COOK ST BRIDGE SIGNALIZATION	<i>PARTIAL FINAL</i> <i>BRDG-13-22</i>	15,773.96	94,698.36
19	SEH, INC	DESIGN SERVICES FOR NIEDBALSKI BRIDGE RESTORATION	AGRE-12-60	2,082.26	83,985.00
20	STEIGER CONSTRUCTION	2013 REPLACEMENT CURB & GUTTER	CURB-13-23	23,026.66	228,499.90
21	STEIGER CONSTRUCTION	CURB BULB OUTS & CROSSWALK TREATMENTS	<i>FINAL</i> <i>TRFF-13-30</i>	10,856.00	10,856.00
22	STRUPP TRUCKING, INC	2326 COMMERCE ST DEMO & SITE CLEAN-UP	<i>FINAL</i> <i>MISC-13-35</i>	4,031.35	161,254.10
23	VENDI ADVERTISING	ECOPARK STORM WATER SIGNAGE-QUOTE	MISC-12-43	2,054.69	9,850.00
24	WINONA CONTROLS, INC	LIBRARY HVAC SYSTEM AT MAIN BRANCH	LIBR-13-16	16,350.75	435,489.86
				\$ 853,606.03	

\*NO CHECK ISSUED, INFORMATIONAL ONLY