

RESOLUTION APPROVING MONTHLY ESTIMATES FOR MAY 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 #	MAY 2013 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	*CHASE CONSTRUCTION	2012 SIDEWALK SAW CUTTING-QUOTE	<i>FINAL PAVE-12-31</i>	0.00	0.00
2	AMANO MCGANN, INC	LA CROSSE PARKING ACCESS & REVENUE CONTROL SYSTEMS PROJECT	MISC-12-49	135,763.50	287,747.00
3	FOWLER & HAMMER, INC	CAMERON PARK MARKET CANOPY	PRKS-12-55	2,836.41	60,773.81
4	JOHNSON OPERATING SERVICES	SITE CLEARING - BLACK RIVER TRAIL SPUR - QUOTE	<i>FINAL MISC-13-19</i>	3,500.00	3,500.00
5	MEAD & HUNT, INC	ENGINEERING SERVICES FOR BIKE TRAIL FROM GILLETTE ST TO OAK ST INCLUDING BRIDGE	AGRE-12-47	18,055.87	217,433.00
6	MIDWEST ROLL-OFF, INC	2012-13 SIDEWALK SNOW REMOVAL	<i>FINAL MISC-13-01</i>	852.45	17,049.00
7	PICKERING LANDSCAPE TRUCKING	FOREST HILLS DEMOLITION	PRKS-12-61	6,737.25	69,100.00
8	SEH, INC	DESIGN SERVICES FOR NIEDBALSKI BRIDGE RESTORATION	AGRE-12-60	18,691.62	83,985.00
9	TOMAH ENVIRONMENTAL CONTRACTORS	PETTIBONE BOAT CLUB & BATH HOUSE SANITARY SEWER	SANS-12-67	53,854.61	77,175.00
10	VISU-SEWER, INC	2013 SANITARY SEWER LINING	SANS-13-02	53,253.04	56,210.10
11	WAPASHA CONSTRUCTION CO	MISSISSIPPI STREET SIPHON CHAMBER	SANS-12-68	222,689.86	572,565.00
12	WINONA CONTROLS	LIBRARY HVAC SYSTEM MAIN BRANCH	LIBR-13-16	100,309.55	454,670.00
13	WINONA CONTROLS	LA CROSSE CENTER MAIN CHILLER REPLACEMENT	LXCR-13-17	19,324.90	72,226.38
				\$ 635,869.06	

***NO CHECK ISSUED, INFORMATIONAL ONLY**