

RESOLUTION APPROVING MONTHLY ESTIMATES FOR NOVEMBER 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 #	NOV 2013 ESTIMATE AMOUNT	CONTRACT AMOUNT
1	*CHOSEN VALLEY TESTING, INC	FLOOD CONTROL LEVEE RECONSTRUCTION-GEOTECHNICAL EVALUATION	<i>FINAL</i> <i>AGRE-12-16</i>	0.00	7,424.50
2	BRAUND BLDG CENTER	GREEN ISLAND ICE ARENA IMPRV-BATHROOM	BLDG-13-52	670.80	13,688.00
3	CPR, INC	BRIDGE APPROACH RECONSTRUCTION	BRDG-13-47	59,671.22	95,727.50
4	FOWLER & HAMMER, INC	INSTALLATION OF RECTANGULAR RAPID FLASHING BEACON ON 900 BLK OF JACKSON ST	TRFF-13-29	9,870.90	9,797.00
5	FOWLER & HAMMER, INC	8TH STREET EXTENSION	CURB-13-13	2,701.53	24,263.45
6	FOWLER & HAMMER, INC	JOHNSON STREET WATERMAIN & CURB/GUTTER REPLACEMENT	<i>PARTIAL FINAL</i> <i>WATR-13-41</i>	3,854.63	121,525.26
7	FOWLER & HAMMER, INC	2013 MISC CURB & GUTTER RPLCMNT	CURB-13-20	65,333.79	144,740.50
8	FOWLER & HAMMER, INC	2013 SIDEWALK & CURB/GUTTER REPLACEMENT	PAVE-13-05	47,439.55	152,390.80
9	FOWLER & HAMMER, INC	2013 ALLEY PAVING	PAVE-13-27	3,084.95	177,930.65
10	FOWLER & HAMMER, INC	EAST AVE ST RECONSTRUCTION-ADAMS-JACKSON	PAVE-13-54	191,118.72	249,186.30
11	FOWLER & HAMMER, INC	2013 STREETScape IMPROVEMENTS	<i>AMENDED FINAL</i> <i>PAVE-13-12</i>	364.00	304,005.57
12	HARTER TRUCKING	PATROS REMEDIATION	MISC-13-14	23,874.90	157,878.64
13	HESS EXCAVATING	WATERMAIN REPLACEMENT-BARNABEE RD	WATR-13-28	71,490.41	165,940.00
14	LES MANSKE & SONS EXCAVATING	1223 MARKET ST DEMOLITION	MISC-13-53	3,602.62	3,695.00
15	LES MANSKE & SONS EXCAVATING	2013 BLVD TREE PLANTING	PRKS-13-08	6,747.00	20,000.00
16	LUNDA CONSTRUCTION CO	NIEDBALSKI BRIDGE RE-DECK	<i>PARTIAL FINAL</i> <i>BRDG-13-31</i>	97,251.68	583,415.34
17	MARLIN CUSTOM BUILDERS, LLC	NEW HORIZONS BLDG IMPRV-2013	BLDG-13-49	33,250.00	70,106.00
18	MCHUGH EXCAVATING & PLUMBING, INC	FLOOD LEVEE RECONSTRUCTION	MISC-13-40	68,190.04	243,167.50
19	MONTGOMERY ASSOCIATES	EBNER COULEE FLOODWAY MODIFICATION SERVICES	AGRE-13-03	3,177.50	10,850.00
20	PEMBER COMPANIES	2013 SIDEWALK IN-FILL & RAILROAD CROSSINGS	PAVE-13-37	74,096.88	77,849.00
21	PEMBER COMPANIES	CHAD ERICKSON PARK/VIETNAM VETS POND PHASE 1	PRKS-13-33	61,717.92	232,884.00
22	POELLINGER, INC	INSTALLATION OF RUBBER FLOORING-GREEN ISLAND ICE ARENA	<i>FINAL</i> <i>PRKS-13-42</i>	3,516.52	20,022.52
23	SEH, INC	DESIGN SERVICES FOR NIEDBALSKI BRIDGE RESTORATION	AGRE-12-60	5,363.92	103,585.00
24	STEIGER CONSTRUCTION, INC	2013 MAIN ST RECONSTRUCTION-17TH ST TO 20TH ST	PAVE-13-50	83,252.77	224,633.00
25	STEIGER CONSTRUCTION, INC	2013 REPLACEMENT CURB & GUTTER	<i>PARTIAL FINAL</i> <i>CURB-13-23</i>	55,140.35	234,693.77
26	VENDI ADVERTISING	ECOPARK STORM WATER SIGNAGE-QUOTE	MISC-12-43	1,331.12	9,850.00
27	WIESER BROTHERS GENERAL CONTRACTOR	CHAD ERICKSON PARK/VIETNAM VETS POND PHASE 2	PRKS-13-46	54,729.50	135,569.00
28	WINONA CONTROLS, INC	LIBRARY HVAC SYSTEM AT MAIN BRANCH	LIBR-13-16	5,927.24	441,569.08
				\$ 1,036,770.46	

*NO CHECK ISSUED, INFORMATIONAL ONLY