

RESOLUTION APPROVING MONTHLY ESTIMATES FOR FEBRUARY 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:

	<b>CONTRACTOR</b>	<b>CONTRACT NAME</b>	<b>JOB #</b>	<b>FEB. 2013 ESTIMATE AMOUNT</b>	<b>CONTRACT AMOUNT</b>
1	*AECOM TECHNICAL SERVICES, INC	STORMWATER MANAGEMENT PLAN	<i>FINAL AGRE-09-21</i>	0.00	226,177.69
2	*CP SOLUTIONS, INC	CATHODIC PROTECTION OF C.T.H. "B" WATERMAIN PHASE 2	<i>FINAL AGRE-07-10</i>	0.00	1,633.79
3	*JOHN A. MAYER, UTILITY RATE CONSULTANT	SANITARY SEWER RATE REVIEW	<i>FINAL AGRE-09-25</i>	0.00	18,477.00
4	AMANO MCGANN	LA CROSSE PARKING ACCESS & REVENUE CONTROL SYSTEMS PROJECT	MISC-12-49	128,975.32	287,747.00
5	ANDEON CONSTRUCTION SERVICES	BIORETENTION CELLS-2200 BLOCK OF 22ND ST	<i>FINAL STRM-12-44</i>	4,902.97	52,520.63
6	BORTON CONSTRUCTION	BLACK RIVER BEACH BATH HOUSE PHASE 2-CONSTRUCTION	BLDG-12-51	52,491.30	318,854.00
7	FOWLER & HAMMER	2012 SIDEWALK REPLACEMENT PROGRAM	<i>FINAL PAVE-12-04</i>	20,492.16	80,923.08
8	HAAS SONS, INC	CASS STREET OUTFALL PIPE REPLACEMENT	<i>FINAL SANS-12-64</i>	1,939.61	19,913.15
9	I&S GROUP	AGREEMENT FOR CITY HALL BATHROOM TO SHOWER REMODEL & LAX CENTER BATH REMODEL	AGRE-12-56	7,300.00	10,200.00
10	KNIGHT ENGINEERS & ARCHITECTS	TRAFFIC STUDY AT LOSEY BLVD & GREEN BAY ST	<i>FINAL TRFF-12-59</i>	5,543.37	9,932.46
11	MARKET & JOHNSON	2012 CONCRETE ALLEY PAVING	<i>FINAL PAVE-12-23</i>	11,838.97	272,666.85
12	MEAD & HUNT, INC	ENGINEERING SERVICES FOR BIKE TRAIL FROM GILLETTE ST TO OAK ST INCLDING BRIDGE	AGRE-12-47	65,019.87	180,773.00
13	MICHAELS ENERGY (ENGINEERING)	CITY HALL CEILING & LIGHTING REPLACEMENT	<i>FINAL AGRE-11-32</i>	1,401.00	28,750.00
14	PICKERING LANDSCAPE TRUCKING	FOREST HILLS CLUBHOUSE DEMO	PRKS-12-61	23,925.87	69,100.00
15	SEH, INC	DESIGN SERVICES FOR NIEDBALSKI BRIDGE RESTORATION	AGRE-12-60	2,831.41	80,385.00
16	STEIGER CONSTRUCTION	FIBER OPTICS INSTALLATION	<i>PARTIAL FINAL LITG-12-34</i>	4,708.52	54,106.25
17	UW-MADISON	SWIFT CREEK & BLUFF SLOUGH DREDGE STUDY	<i>FINAL AGRE-11-19</i>	5,662.87	40,000.00
18	WAPASHA CONSTRUCTION CO.	MISSISSIPPI STREET SIPHON CHAMBER	SANS-12-68	8,595.25	572,565.00
				\$ 345,628.49	

**\*NO CHECK ISSUED, INFORMATIONAL ONLY**