Monthly Estimates for December 2021

	CONTRACTOR	CONTRACT NAME	JOB#	November 2021 ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	R.A. Smith, Inc.	Professional Services for Reconstruction of Various Intersections	AGRE-19-50	7,594.05	244,367.70	-
2	Visu-Sewer, Inc.	Copeland Park Sanitary Sewer Lining	SANS-21-53	260,509.00	713,545.00	106,455.00
3	T2 Contracting, Inc.	Citywide Misc. Curb Ramp & Sidewalk Replacement	PAVE-21-07	12,651.71	90,679.28	9,320.72
4	Donohue & Associates, Inc.	Final Design Agreement for WWTP Improvements	AGRE-20-34	139,501.93	6,131,049.00	-
5	Wapasha Construction Company, Inc.	2021 EDA Storm Water Lift Stations	STRM-21-33	75,867.00	6,665,500.00	500,000.00
6	C.D. Smith Construction	2021 Wastewater Treatment Facility Upgrades	WWTP-21-48	916,974.42	58,396,935.00	2,919,847.00
7	CBS Squared, Inc.	Professional Services for STH 35 Utility Design	AGRE-21-18	1,255.17	28,968.00	-
8	Fowler & Hammer, Inc.	2021 LRIP Curb and Gutter - Main Street	CURB-21-37	6,423.37	588,457.34	85,000.00
9	Fowler & Hammer, Inc.	20th & 21st - Madison Intersection	PAVE-21-27	15,440.85	838,871.75	111,253.40
10	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	14,735.20	591,945.00	-
11	Market & Johnson, Inc.	City Hall Council Chambers Renovation	BLDG-21-20	34,848.35	845,268.00	75,000.00
12	Steiger Construction, Inc.	2021 29th Street Curb & Gutter - Contract Paving	CURB-21-34	109,499.94	255,774.75	40,000.00
13	Gerke Excavating, Inc. (PARTIAL FINAL)	2021 Misc. Sewer Repairs	STRM-21-25	6,664.37	537,915.51	53,791.49
14	A-1 Excavating, Inc. (FINAL)	2021 Curb & Gutter with Utilities	CURB-21-28	13,974.40	558,976.00	55,861.60
				1,615,939.76	76,488,252.33	3,956,529.21