

Monthly Estimates for July 2021

	CONTRACTOR	CONTRACT NAME	JOB #	<i>June 2021</i> ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	Mead & Hunt, Inc.	Design Services for Houska Park Road Reconstruction	AGRE-21-12	1,004.16	58,165.00	-
2	Mead & Hunt, Inc.	Design Services - La Crosse Street - Oakland to Losey Blvd. Utilities	AGRE-19-51	17,552.00	84,400.00	5,800.00
3	Short Elliot Hendrickson, Inc.	Design & Bidding Services - Causeway Boulevard/Lift Station	AGRE-20-53	13,305.91	379,400.00	-
4	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	4,960.12	591,945.00	-
5	R.A. Smith, Inc.	Professional Services for Reconstruction of Various Intersections	AGRE-19-50	8,666.68	244,367.70	-
6	Knight Engineering & Architects	Engineering Services for Reconstruction of Green Bay & Gillette Street	AGRE-19-49	3,105.88	213,406.64	-
7	T2 Contracting, Inc.	Gillette Street Sidewalk Replacement	PAVE-21-06	4,365.58	59,083.64	15,916.36
8	CBS Squared, Inc.	Professional Services Agreement for STH 35 Utility Design	AGRE-21-18	14,324.68	28,968.00	-
9	CBS Squared, Inc.	Professional Services Agreement for Traffic Signal Design	AGRE-21-17	3,855.78	50,885.80	-
10	Fowler & Hammer, Inc.	2021 LRIP Curb and Gutter - Main Street	CURB-21-37	16,576.55	588,457.34	85,000.00
11	Fowler & Hammer, Inc.	20th & 21st - Madison Intersection	PAVE-21-27	135,316.44	838,871.75	111,253.40
12	Les Manske & Sons Excavating & Landscaping Inc.	Structure Demolition - 1212 Avon Street	MISC-21-35	8,650.60	19,605.89	-
13	Chippewa Concrete Services, Inc.	Ruble Street Construction	PAVE-21-21	53,461.21	114,663.30	25,000.00
14	Winona Mechanical, Inc.	Moorings Drive Storm & Rip Rap	STRM-21-05	48,406.30	57,279.25	10,000.00
15	Chippewa Concrete Services, Inc.	Commerce Street Reconstruction	PAVE-21-15	61,771.16	483,340.02	48,000.00
16	Chippewa Concrete Services, Inc.	2020 Streetscaping - George Street - Clinton to Cunningham Street	LIGT-20-05	811.13	612,670.13	91,900.52
17	Chippewa Concrete Services, Inc.	Larson & Palace Reconstruction	PAVE-20-28	183.40	1,208,264.85	180,000.00
18	Gerke Excavating, Inc.	2021 Misc. Sewer Repairs	STRM-21-25	128,260.58	537,915.51	53,791.49
19	Chippewa Concrete Services, Inc.	Airport Road Reconstruction	PAVE-21-36	69,788.19	1,693,113.63	245,200.00
20	Fowler & Hammer, Inc.	2021 Curb and Gutter - City Pave	CURB-21-14	36,330.72	41,213.68	5,000.00
21	CBC Engineers & Associates, LTD	Design Services for Bliss Road Slope & Mormon Creek Interceptor	AGRE-19-47	16,302.50	53,475.00	16,575.00
22	Winona Mechanical, Inc. (REVISED FINAL)	Badger Hickey Park Improvements - Phase 2	PRKS-20-43	7,927.68	47,487.00	6,000.00
23	Visu-Sewer, Inc. (FINAL)	Valley View Mall Storm Sewer Lining	STRM-20-16	10,906.75	436,270.00	65,500.00
24	Klich Electric, Inc. (FINAL)	Red Cloud Park Trail Lights Installation	PRKS-20-41	505.00	20,200.00	3,000.00
25	Strupp Trucking, Inc. (FINAL)	Pettibone Drive South Reconstruction	PAVE-21-09	227,599.00	223,681.00	36,319.00
26	Fowler & Hammer, Inc. (FINAL)	King Street Neighborhood-Phase 2 (Intersections)	TRFF-20-21	16,666.57	404,726.65	17,924.05
27	Dirt Monkey LLC (FINAL)	2021 Carroll Field Improvements	PRKS-21-19	11,052.14	202,155.53	30,000.00
				921,656.71	9,294,012.31	1,052,179.82