

Monthly Estimates for November 2021

	CONTRACTOR	CONTRACT NAME	JOB #	<i>October 2021</i> ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	Chippewa Concrete Services, Inc.	Commerce Street Reconstruction	PAVE-21-15	9,787.98	483,340.02	48,000.00
2	Poellinger Electric, Inc.	Eagle Viewing Area Flag Pole & Spot Light	MISC-21-39	1,504.66	21,521.57	-
3	T2 Contracting, Inc.	Citywide Misc. Curb Ramp & Sidewalk Replacement	PAVE-21-07	24,528.27	90,679.28	9,320.72
4	WS Trucking & Construction LLC	Raze & Remove Structure at 2015 Mississippi Street	MISC-21-54	2,835.75	20,485.00	-
5	Chippewa Concrete Services, Inc.	Airport Road Reconstruction	PAVE-21-36	357,112.35	1,693,113.63	245,200.00
6	C.D. Smith Construction	2021 Wastewater Treatment Facility Upgrades	WWTP-21-48	1,109,990.78	58,396,935.00	2,919,847.00
7	CBS Squared, Inc.	Professional Services for STH 35 Utility Design	AGRE-21-18	10,331.72	28,968.00	-
8	Wapasha Construction Company, Inc.	2021 EDA Storm Water Lift Stations	STRM-21-33	92,967.00	6,665,500.00	500,000.00
9	Knight Engineers & Architects	Agreement for Bridge Rehabilitation Oversight	AGRE-19-22	9,136.87	90,000.00	-
10	Fowler & Hammer, Inc.	Fish Control Lab Building - Phase 1	BLDG-21-38	204,656.21	404,683.00	40,000.00
11	Fowler & Hammer, Inc.	2021 LRIP Curb and Gutter - Main Street	CURB-21-37	7,074.22	588,457.34	85,000.00
12	Fowler & Hammer, Inc.	20th & 21st - Madison Intersection	PAVE-21-27	90,835.32	838,871.75	111,253.40
13	Fowler & Hammer, Inc.	2021 Misc. Curb & Gutter and Pavement Replacement	CURB-21-26	63,887.02	104,508.75	-
14	A-1 Excavating, Inc.	2021 Curb & Gutter with Utilities	CURB-21-28	23,176.80	558,976.00	55,861.60
15	CBC Engineers & Associates, LTD.	Design Services for Bliss Road Slope & Mormon Creek Interceptor	AGRE-19-47	7,030.00	53,475.00	16,575.00
16	Market & Johnson, Inc.	City Hall Council Chambers Renovation	BLDG-21-20	92,632.71	845,268.00	75,000.00
17	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	8,189.11	591,945.00	-
18	Gerke Excavating, Inc.	2021 Misc. Sewer Repairs	STRM-21-25	69,806.83	537,915.51	53,791.49
19	Mead & Hunt, Inc. (FINAL)	Design Services for Houska Park Road Reconstruction	AGRE-21-12	7,956.00	58,165.00	-
20	Gexpro (FINAL)	Johnson Street Lighting Purchase	LITG-21-58	62,400.00	70,000.00	-
21	T2 Contracting (FINAL)	Gillette Street Sidewalk Replacement	PAVE-21-06	3,834.64	59,083.64	15,916.36
				2,259,674.24	72,201,891.49	4,175,765.57