

Monthly Estimates for June 2021

	<b>CONTRACTOR</b>	<b>CONTRACT NAME</b>	<b>JOB #</b>	<b>May 2021 ESTIMATE AMOUNT</b>	<b>CONTRACT AMOUNT</b>	<b>CONTINGENCY AMT</b>
1	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	4,598.36	591,945.00	-
2	CBS Squared, Inc.	Professional Services Agreement for STH 35 Utility Design	AGRE-21-18	1,897.00	18,970.00	-
3	CBS Squared, Inc.	Professional Services Agreement for Traffic Signal Design	AGRE-21-17	24,236.33	50,885.80	-
4	ISG, Inc.	La Crosse Center Expansion Design Services Agreement	AGRE-17-30	13,756.22	3,448,185.94	-
5	Kraus-Anderson Construction Company	La Crosse Center Expansion - Project Management Services	AGRE-17-31	150,357.48	4,087,461.00	-
6	Knight Engineering & Architects	Engineering Services for Reconstruction of Green Bay Street & Gillette Street	AGRE-19-49	3,367.97	213,406.64	-
7	ISG, Inc.	Agreement for City Well Fiber Optic UWL Interconnect	AGRE-21-29	5,500.00	9,000.00	-
8	Chippewa Concrete Services, Inc.	2020 Streetscaping - George Street - Clinton to Cunningham Street	LIGT-20-05	772.50	612,670.13	91,900.52
9	Chippewa Concrete Services, Inc.	Larson & Palace Reconstruction	PAVE-20-28	26,081.24	1,208,264.85	180,000.00
10	Mead & Hunt, Inc.	Design Services for Houska Park Road Reconstruction	AGRE-21-12	27,140.00	58,165.00	-
11	Gerke Excavating, Inc.	State Road Watermain Replacement	WATR-20-25	14,674.53	565,099.53	92,004.78
12	ISG, Inc.	Design Services for Airport Road Reconstruction	AGRE-21-10	34,000.00	168,970.00	-
13	CBC Engineers & Associates, LTD.	Design Services for Bliss Road Slope & Mormon Creek Interceptor	AGRE-19-47	10,536.29	53,475.00	16,575.00
14	Gerke Excavating, Inc.	2020 Curb & Gutter with Utilities	CURB-20-04	71,034.13	569,263.34	64,736.66
15	Short Elliot Hendrickson, Inc.	Design & Bidding Services - Causeway Boulevard/Lift Station	AGRE-20-53	7,854.25	379,400.00	-
16	Fowler & Hammer, Inc.	20th & 21st - Madison Intersection	PAVE-21-27	53,045.24	838,871.75	111,253.40
17	Dirt Monkey LLC	2021 Carroll Field Improvements	PRKS-21-19	193,413.50	202,155.53	30,000.00
18	Pember Companies, Inc.	Highway 14/61 RRFB Installation	TRFF-21-22	38,398.57	45,141.00	6,500.00
19	Chippewa Concrete Services, Inc.	Commerce Street Reconstruction	PAVE-21-15	81,257.44	483,340.02	48,000.00
20	Donohue & Associates, Inc.	Final Design Agreement for WWTP Improvements	AGRE-20-34	42,008.69	6,131,049.00	-
21	Fowler & Hammer, Inc.	Trane All Abilities Park - Phase 2	PRKS-20-08	142,921.40	3,105,000.00	-
22	Strupp Trucking, Inc.	Bliss Road Alpine Inn Culvert Replacement	STRM-21-04	26,990.00	26,990.00	13,010.00
23	Wapasha Construction Company, Inc. (FINAL)	Veterans Memorial Pool Renovation	PRKS-18-52	30,000.00	3,138,000.00	100,000.00
24	Winona Mechanical, Inc. (FINAL)	Badger Hickey Park Improvements - Phase 2	PRKS-20-43	25,427.68	47,487.00	6,000.00
25	Olympic Builders General Contractors, Inc. (FINAL)	All Abilities Trane Park - Phase 1	PRKS-18-48	32,239.68	792,700.00	27,299.64
26	Wieser Brothers General Contractor, Inc. (REVISED FINAL)	Powell Park Improvements 2020	PRKS-20-10	1,724.40	72,670.00	11,000.00
27	Harter Trucking, Inc. (FINAL)	Raze & Remove Structure at 1507 Prospect Street	MISC-21-02	3,933.15	17,326.00	-
28	Gerke Excavating, Inc. (FINAL)	Ferry Street & 10th Street Street Utilities with Contract Paving	SANS-20-07	65,880.01	2,086,657.95	417,331.59
29	Gerke Excavating, Inc. (FINAL)	11th Street Curb & Gutter with Utilities	CURB-20-31	15,551.85	435,053.82	71,946.18
30	Visu-Sewer, Inc. (FINAL)	2020 Sewer Lining	SANS-20-33	20,093.18	789,133.80	85,866.20
				1,289,250.17	34,981,540.90	1,888,621.17