

Monthly Estimates for February 2021

	<b>CONTRACTOR</b>	<b>CONTRACT NAME</b>	<b>JOB #</b>	<i>January 2021</i> <b>ESTIMATE AMOUNT</b>	<b>CONTRACT AMOUNT</b>	<b>CONTINGENCY AMT</b>
1	Gerke Excavating, Inc.	State Road Watermain Replacement	WATR-20-25	31,622.47	590,151.84	92,004.78
2	Short Elliot Hendrickson, Inc.	Ebner Coulee FIRM Re-map Feasibility Study	AGRE-17-36	3,778.00	187,300.00	3,600.00
3	Visu-Sewer, Inc.	2020 Sewer Lining	SANS-20-33	509,712.11	803,727.20	85,866.20
4	Donahue & Associates, Inc.	Final Design Agreement for WWTP Improvements	AGRE-20-34	454,116.91	2,424,075.00	-
5	Visu-Sewer, Inc.	Valley View Mall Storm Sewer Lining	STRM-20-16	348,578.75	436,270.00	65,500.00
6	Fowler & Hammer, Inc.	Sidewalk/Curb Ramp Replacement	PAVE-20-39	41,098.07	53,598.50	-
7	Knight Engineering & Architects	Engineering Services for Reconstruction of Green Bay Street & Gillette Street	AGRE-19-49	1,245.80	144,354.82	-
8	Kraus-Anderson Construction Company	La Crosse Center Expansion - Project Management Services	AGRE-17-31	138,141.47	4,087,461.00	-
9	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	675.77	591,945.00	-
10	Market & Johnson, Inc.	Pump House Theater Renovation	BLDG-20-38	17,260.00	287,456.00	21,715.00
11	Fowler & Hammer, Inc. (FINAL)	2020 Alley Paving	PAVE-20-32	7,953.76	168,670.20	21,329.80
12	Fowler & Hammer, Inc. (FINAL)	2020 Water Utility Sidewalk Replacement	PAVE-20-18	69,435.35	67,154.80	10,000.00
13	Short Elliot Hendrickson, Inc. (FINAL)	2020 Pedestrian Bridge Inspections	AGRE-20-50	14,600.00	14,600.00	-
14	A-1 Excavating, Inc.	2020 Misc. Sewer Repair	SANS-20-15	24,252.60	781,932.00	96,670.00
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				1,662,471.06	10,638,696.36	396,685.78