

Monthly Estimates for February 2022

	<b>CONTRACTOR</b>	<b>CONTRACT NAME</b>	<b>JOB #</b>	<i>January 2022</i> <b>ESTIMATE AMOUNT</b>	<b>CONTRACT AMOUNT</b>	<b>CONTINGENCY AMT</b>
1	McCabe Construction	2021 Trane Park Pickleball Project	PRKS-21-51	110,915.48	257,180.39	37,819.61
2	Market & Johnson, Inc.	City Hall Council Chambers Renovation	BLDG-21-20	37,652.73	845,268.00	75,000.00
3	CBS Squared, Inc.	Professional Services Agreement for Traffic Signal Design	AGRE-21-17	400.00	50,885.80	-
4	Fowler & Hammer, Inc.	Fire Station #1 Remodel	BLDG-21-46	172,545.00	416,800.00	60,000.00
5	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	30,083.23	591,945.00	-
6	Visu-Sewer, Inc.	Copeland Park Sanitary Sewer Lining	SANS-21-53	56,070.17	713,545.00	106,455.00
7	Wapasha Construction Company, Inc.	2021 EDA Storm Water Lift Stations	STRM-21-33	580,944.00	6,665,500.00	500,000.00
8	Schumacher Elevator Company	City Hall 2021 Elevator Modification & Upgrades	CTYH-21-40	248,505.50	477,436.00	2,564.00
9	Gerke Excavating, Inc.	Hagar Street Extension	PAVE-21-54	1,875.64	424,090.26	43,613.53
10	Chippewa Concrete Services, Inc. (FINAL)	Rublee Street Construction	PAVE-21-21	6,595.26	114,663.30	25,000.00
				1,245,587.01	10,557,313.75	850,452.14