

Monthly Estimates for December 2020

	<b>CONTRACTOR</b>	<b>CONTRACT NAME</b>	<b>JOB #</b>	<i>November 2020</i> <b>ESTIMATE AMOUNT</b>	<b>CONTRACT AMOUNT</b>	<b>CONTINGENCY AMT</b>
1	Borton Construction, Inc.	Riverside Park Restroom Renovation	PRKS-20-42	36,875.20	77,817.00	-
2	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	4,092.97	591,945.00	-
3	Mead & Hunt, Inc.	Design Services for South Avenue Sanitary Sewer & Watermain	AGRE-19-10	500.00	62,500.00	-
4	I&S Group, Inc.	La Crosse Center Expansion Design Services Agreement	AGRE-17-30	98,232.30	3,448,185.94	-
5	Kraus-Anderson Construction Company	La Crosse Center Expansion - Project Management Services	AGRE-17-31	206,085.20	4,087,461.00	-
6	Gerke Excavating, Inc.	Ferry Street & 10th Street Street Utilities with Contract Paving	SANS-20-07	42,510.19	2,086,657.95	417,331.59
7	Gerke Excavating, Inc.	11th Street Curb & Gutter with Utilities	CURB-20-31	279,617.96	435,053.82	64,946.18
8	Gerke Excavating, Inc.	2020 Curb & Gutter with Utilities	CURB-20-04	105,916.95	573,013.34	64,736.66
9	Visu-Sewer, Inc.	2020 Sewer Lining	SANS-20-33	279,988.08	789,133.80	85,866.20
10	Chippewa Concrete Services, Inc.	2020 Streetscaping - George Street - Clinton to Cunningham Street	LIGT-20-05	8,423.34	667,085.44	91,900.52
11	Chippewa Concrete Services, Inc.	Larson & Palace Reconstruction	PAVE-20-28	105,363.54	1,240,325.35	180,000.00
12	Viking Electric, Inc. (FINAL)	Liberty Street Lighting Equipment Purchase	LITG-20-36	16,723.00	35,700.00	-
13	Fowler & Hammer, Inc. (FINAL)	16th Street & Park Avenue Traffic Circle	TRFF-20-11	1,320.00	45,998.39	5,001.61
14	WS Trucking & Construction LLC (FINAL)	Raze/Remove 2930 South Ave	MISC-20-46	34,550.50	34,550.50	-
15	Steiger Construction, Inc. (FINAL)	Pettibone Parking Lot Construction	PRKS-20-13	7,976.06	230,728.70	31,500.00
				1,228,175.29	14,406,156.23	941,282.76