

Monthly Estimates for August 2021

	CONTRACTOR	CONTRACT NAME	JOB #	July 2021 ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	ROW Professionals, Inc.	Agreement for Real Estate Services (HSIP) #5220-04-04 & #1641-03-04	AGRE-21-01	9,900.00	21,140.00	-
2	Gerke Excavating, Inc.	2021 Misc. Sewer Repairs	STRM-21-25	101,956.72	537,915.51	53,791.49
3	Chippewa Concrete Services, Inc.	Rublee Street Construction	PAVE-21-21	53,739.73	114,663.30	25,000.00
4	Chippewa Concrete Services, Inc.	Commerce Street Reconstruction	PAVE-21-15	254,361.75	483,340.02	48,000.00
5	Donohue & Associates, Inc.	Final Design Agreement for WWTP Improvements	AGRE-20-34	109,431.17	6,131,049.00	-
6	Chippewa Concrete Services, Inc.	Airport Road Reconstruction	PAVE-21-36	551,894.35	1,693,113.63	245,200.00
7	Poelinger Electric, Inc.	Eagle Viewing Area Flag Pole & Spot Light	MISC-21-39	14,219.31	19,978.33	-
8	CD Smith Construction	2021 Wastewater Treatment Facility Upgrades	WWTP-21-48	2,203,568.22	58,396,935.00	2,919,847.00
9	RA Smith, Inc.	Professional Services for Reconstruction of Various Intersections	AGRE-19-50	11,517.18	244,367.70	-
10	CBS Squared, Inc.	Professional Services Agreement for Traffic Signal Design	AGRE-21-17	5,236.68	50,885.80	-
11	Kraus Anderson Construction Company	La Crosse Center Expansion - Project Management Services	AGRE-17-31	157,534.74	4,087,461.00	-
12	Fowler & Hammer, Inc.	20th & 21st - Madison Intersection	PAVE-21-27	169,404.81	838,871.75	111,253.40
13	Fowler & Hammer, Inc.	Fish Control Lab Building - Phase 1	BLDG-21-38	94,111.75	404,683.00	40,000.00
14	Fowler & Hammer, Inc.	2021 LRIP Curb and Gutter - Main Street	CURB-21-37	83,897.80	588,457.34	85,000.00
15	ISG, Inc.	Airport Road Construction Services	AGRE-21-31	18,289.78	57,344.00	-
16	Fowler & Hammer, Inc.	Crowley Place Median Retrofit	TRFF-21-32	6,273.88	11,715.65	1,757.34
17	Market & Johnson	City Hall Council Chambers Renovation	BLDG-21-20	129,630.35	845,268.00	75,000.00
18	CBC Engineers & Associates, LTD	Design Services for Bliss Road Slope & Mormon Creek Interceptor	AGRE-19-47	10,439.11	53,475.00	16,575.00
19	ISG, Inc.	Design Services for Airport Road Reconstruction	AGRE-21-10	7,240.88	168,970.00	-
20	Knight Engineering & Architects	Engineering Services for Reconstruction of Green Bay Street & Gillette Street	AGRE-19-49	776.28	213,406.64	-
21	Fowler & Hammer, Inc.	Trane All Abilities Park - Phase 2	PRKS-20-08	23,144.02	2,915,618.82	-
22	Fowler & Hammer, Inc.	2021 Misc. Curb & Gutter and Pavement Replacement	CURB-21-26	26,546.69	104,508.75	-
23	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	1,936.92	591,945.00	-
24	Les Manske & Sons Excavating (FINAL)	Structure Demolition - 1212 Avon Street	MISC-21-35	10,955.29	19,605.89	-
25	Viking Electric (FINAL)	Gillette Street Lighting	LITG-21-03	3,212.02	128,480.88	-
26	Viking Electric (FINAL)	Highway 14/61 Re-Lamping	LIGT-21-11	11,529.00	11,529.00	-
27	Market & Johnson (FINAL)	Pump House Theater Renovation	BLDG-20-38	16,575.40	290,060.00	21,715.00
28	Gerke Excavating, Inc. (FINAL)	State Road Watermain Replacement	WATR-20-25	44,709.87	565,099.53	92,004.78
29	Winona Mechanical, Inc. (FINAL)	Moorings Drive Storm & Rip Rap	STRM-21-05	1,723.39	57,279.25	10,000.00
30	Chippewa Concrete Services, Inc. (FINAL)	Larson & Palace Reconstruction	PAVE-20-28	31,095.04	1,208,264.85	180,000.00
31	Pember Companies, Inc.	Highway 14/61 RRFB Installation	TRFF-21-22	3,988.53	45,141.00	6,500.00
32	Chippewa Concrete Services, Inc. (FINAL)	2020 Streetscaping - George Street - Clinton to Cunningham Street	LIGT-20-05	16,934.64	612,670.13	91,900.52
33	Fowler & Hammer, Inc. (FINAL)	IGA Court - City Pave	PAVE-20-20	4,983.71	45,668.40	7,231.60
				4,190,759.01	81,558,912.17	4,030,776.13