

Monthly Estimates for June 2020

	CONTRACTOR	CONTRACT NAME	JOB #	May 2020 ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	A-1 Excavating, Inc.	Vista Del Rio Storm Sewer Repair	STRM-19-44	24,912.00	124,725.00	25,000.00
2	Brickl Bros., Inc. (FINAL)	Airport Car Wash Facility	ARPT-19-13	82,269.13	2,249,372.93	225,000.00
3	CBC Engineers & Associates, LTD	Design Services for Bliss Road Slope & Mormon Creek Interceptor	AGRE-19-47	9,857.86	53,475.00	16,575.00
4	Chosen Valley Testing, Inc. (FINAL)	Construction Material Testing for Airport Car Wash Facility	AGRE-19-39	-	8,125.00	-
5	Dirt Monkey, LLC	Highland Park Project	PRKS-20-17	14,896.00	44,800.00	6,700.00
6	Donahue & Associates, Inc.	Agreement for WWTP Preliminary Design & Final Facility Plan	AGRE-19-46	69,855.00	349,275.00	-
7	Fowler & Hammer, Inc.	16th Street & Park Avenue Traffic Circle	TRFF-20-11	37,136.78	45,998.39	5,001.61
8	Fowler & Hammer, Inc.	2019 Concrete Alley Paving	PAVE-19-43	65,724.39	137,734.98	33,100.00
9	Fowler & Hammer, Inc.	Trane All Abilities Park - Phase 2	PRKS-20-08	352,765.19	3,105,000.00	-
10	Fowler & Hammer, Inc. (FINAL)	2018-19 LRIP Curb & Gutter - Rublee St	CURB-19-28	11,135.43	284,817.06	45,182.94
11	Fowler & Hammer, Inc. (FINAL)	King Street Neighborhood Greenway Phase 1	TRFF-19-25	11,895.31	216,924.30	33,075.70
12	Fowler & Hammer, Inc. (FINAL)	2019 Curb & Gutter with Utilities	CURB-19-02	4,248.60	169,944.00	22,753.96
13	Gerke Ecavating, Inc.	2020 Curb & Gutter with Utilities	CURB-20-04	58,672.19	569,263.34	64,736.66
14	Gerke Ecavating, Inc.	Ferry Street & 10th Street Street Utilities with Contract Paving	SANS-20-07	227,245.45	2,086,657.95	417,331.59
15	Harkinson Consulting, LLC	ADA Transition Plan Agreement	AGRE-19-54	2,001.85	30,788.89	-
16	I&S Group, Inc.	La Crosse Center Expansion Design Services Agreement	AGRE-17-30	19,278.16	3,373,640.37	-
17	Knight Engineering & Architects	Engineering Services for Reconstruction of Green Bay Street & Gillette Street	AGRE-19-49	1,769.50	144,354.82	-
18	Knight Engineering & Architects	Agreement for Bridge Rehabilitation Oversight	AGRE-19-22	13,128.00	90,000.00	-
19	Kraus-Anderson Construction Company	La Crosse Center Expansion - Project Management Services	AGRE-17-31	126,225.92	1,350,000.00	-
20	Mathy Construction Company (FINAL)	Diagonal Road Neighborhood Porous Pavement - Phase 1	CURB-18-36	15,627.49	416,246.68	103,753.32
21	McCabe Construction, Inc.	Green Island Park Tennis Courts	PRKS-20-06	613,376.50	1,123,920.00	112,392.00
22	McCabe Roofing, Inc.	Main Branch Library Roof Replacement	LIBR-20-12	221,081.25	453,500.00	56,500.00
23	Mead & Hunt, Inc.	Design Services - La Crosse Street - Oakland to Losey Blvd. Utilities	AGRE-19-51	5,091.65	49,200.00	5,800.00
24	Midwest Roll-Off, Inc. (FINAL)	2019-20 Sidewalk Snow Removal	MISC-19-53	814.93	66,875.00	-
25	Olympic Builders General Contractors	Myrick Park Water Utility Storage Building	BLDG-19-45	41,867.03	985,915.81	36,939.00
26	R.A. Smith, Inc.	Professional Services for Reconstruction of Various Intersections	AGRE-19-50	63,480.80	244,367.70	-
27	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	32,660.47	577,945.00	-
28	Tapco	West Avenue Intersections Push Button Upgrade	TRFF-20-26	11,187.43	0.00	-
29	Vendi Advertising, LLC	La Crosse Center Expansion / Renovation - Branding	AGRE-20-01	5,000.00	30,000.00	-
30	Whole Trees, LLC (FINAL)	Sculpture Installation at Eagle Viewing Area	MISC-19-55	269.38	10,775.00	-
				2,143,473.69	18,393,642.22	1,209,841.78