

Monthly Estimates for April 2020

	<b>CONTRACTOR</b>	<b>CONTRACT NAME</b>	<b>JOB #</b>	<i>April 2020</i> <b>ESTIMATE AMOUNT</b>	<b>CONTRACT AMOUNT</b>	<b>CONTINGENCY AMT</b>
1	CBC Engineers & Associates, LTD.	Design Services for Bliss Road Slope & Mormon Creek Interceptor	AGRE-19-47	10,230.00	53,475.00	16,575.00
2	Donohue & Associates, Inc.	WWTP Phosphorous Study 2015	AGRE-15-46	730.81	221,272.00	3,800.00
3	Donohue & Associates, Inc.	Agreement for WWTP Preliminary Design & Final Facility Plan	AGRE-19-46	174,637.50	349,275.00	0.00
4	Fowler & Hammer, Inc.	2019 Sewer Utility Misc. Curb & Sidewalk Replacement	PAVE-19-05	3,223.85	42,302.00	0.00
5	Gerke Excavating, Inc.	Ferry Street & 10th Street Street Utilities with Contract Paving	SANS-20-07	39,781.68	2,086,657.95	417,331.59
6	I&S Group, Inc.	La Crosse Center Expansion Design Services Agreement	AGRE-17-30	238,173.80	3,373,640.37	0.00
7	Knight Engineers & Architects	Agreement for Bridge Rehabilitation Oversight	AGRE-19-22	2,574.00	90,000.00	0.00
8	Knight Engineers & Architects	Engineering Services for Reconstruction of Green Bay Street & Gillette Street	AGRE-19-49	43,908.69	144,354.82	0.00
9	Kraus-Anderson Construction Company	La Crosse Center Expansion - Project Management Services	AGRE-17-31	127,619.09	1,350,000.00	0.00
10	Mathy Construction Company	Diagonal Road Neighborhood Porous Pavement - Phase 1	CURB-18-36	2,689.23	416,246.68	103,753.32
11	McHugh Excavating & Plumbing Inc.	La Crosse Municipal Boat Harbor Plumbing Systems	PRKS-18-30	15,000.00	168,156.00	21,844.00
12	Mead & Hunt, Inc.	Design Services - La Crosse Street - Oakland to Losey Blvd Utilities	AGRE-19-51	5,372.50	49,200.00	5,800.00
13	Olympic Builders General Contractors	Myrick Park Water Utility Storage Building	BLDG-19-45	109,110.30	963,071.00	36,939.00
14	R.A. Smith, Inc.	Professional Services for Reconstruction of Various Intersections	AGRE-19-50	17,904.27	244,367.70	0.00
15	Short Elliot Hendrickson, Inc.	Ebner Coulee FIRM Re-map Feasibility Study	AGRE-17-36	30,120.00	187,300.00	3,600.00
16	Smithgroup JJR	Design Services for Marina Cruise Ship Landing - Phase 2	AGRE-19-33	17,200.00	172,000.00	15,000.00
17	Strand Associates, Inc.	Storm Water Lift Stations Design	AGRE-19-30	48,318.08	577,945.00	0.00
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				886,593.80	10,489,263.52	624,642.91