

Monthly Estimates for January 2021

	<b>CONTRACTOR</b>	<b>CONTRACT NAME</b>	<b>JOB #</b>	<i>December 2020</i> <b>ESTIMATE AMOUNT</b>	<b>CONTRACT AMOUNT</b>	<b>CONTINGENCY AMT</b>
1	Smithgroup JJR	Design Services for Marina Cruise Ship Landing - Phase 2	AGRE-19-33	37,143.50	172,000.00	15,000.00
2	Fowler & Hammer, Inc.	2020 Misc. Curb & Gutter and Pavement Replacement	CURB-20-19	18,377.76	140,796.50	9,203.50
3	Borton Construction, Inc.	Riverside Park Restroom Renovation	PRKS-20-42	37,138.37	77,817.00	-
4	Winona Mechanical, Inc.	Badger Hickey Park Improvements - Phase 2	PRKS-20-43	50,820.82	47,487.00	6,000.00
5	Pember Companies, Inc.	Pammel Creek Forcemain Pig Launching Station	SANS-20-47	82,241.81	86,147.50	8,852.50
6	Fowler & Hammer, Inc.	Trane All Abilities Park - Phase 2	PRKS-20-08	974,518.48	3,105,000.00	-
7	Strand Associates, Inc.	Stormwater Lift Station Design	AGRE-19-30	770.30	591,945.00	-
8	Market & Johnson, Inc.	Pump House Theater Renovation	BLDG-20-38	111,653.70	290,060.00	21,715.00
9	Donahue & Associates, Inc.	Final Design Agreement for WWTP Improvements	AGRE-20-34	291,377.44	2,424,075.00	-
10	Donahue & Associates, Inc.	WWTP Phosphorous Study 2015	AGRE-15-46	5,017.50	221,272.00	3,800.00
11	R.A. Smith, Inc.	Professional Services for Reconstruction of Various Intersections	AGRE-19-50	10,482.88	244,367.70	-
12	Knight Engineering & Architects	Engineering Services for Reconstruction of Green Bay Street & Gillette Street	AGRE-19-49	10,347.04	144,354.82	-
13	Visu-Sewer, Inc.	Valley View Mall Storm Sewer Lining	STRM-20-16	76,484.50	436,270.00	65,500.00
14	CBC Engineers & Associates, LTD	Design Services for Bliss Road Slope & Mormon Creek Interceptor	AGRE-19-47	4,690.17	53,475.00	16,575.00
15	I&S Group, Inc.	La Crosse Center Expansion Design Services Agreement	AGRE-17-30	65,826.25	3,448,185.94	-
16	Kraus-Anderson Construction Company	La Crosse Center Expansion - Project Management Services	AGRE-17-31	152,448.83	4,087,461.00	-
17	Fowler & Hammer, Inc.	2020 Alley Paving	PAVE-20-32	58,985.69	168,670.20	21,329.80
18	Fowler & Hammer, Inc. (FINAL)	2020 Sewer Utility Sidewalk Replacement	PAVE-20-29	46,601.92	46,810.00	3,190.00
19	Kammel Excavating, Inc. (FINAL)	Raze/Remove Structure at 1121 Caledonia Street	MISC-20-48	19,205.00	19,205.00	-
20	Water Works Docks & Boat Lifts, Inc. (FINAL)	Riverside Park Transient Boat Dock Installation	PRKS-20-24	-	73,250.00	7,325.00
21	Steiger Contruction, Inc. (AMENDED FINAL)	Pettibone Parking Lot Reconstruction	PRKS-20-13	5,880.00	209,042.45	31,500.00
22	Fowler & Hammer, Inc. (PARTIAL FINAL)	King Street Neighborhood - Phase 3	TRFF-20-22	11,568.06	458,626.35	45,100.00
23	Viking Electric, Inc. (FINAL)	George Street Additional Lighting Equipment Purchase	LITG-20-37	718.50	28,740.00	-
24	Mathy Construction Company (FINAL)	2017 Curb & Gutter Replacement	CURB-17-26	-	1,250,876.41	184,240.00
25	Braun Intertec (FINAL)	Pre-Demolition Hazardous Materials Assessment for 2930 South Ave	AGRE-20-40	-	10,000.00	1,798.05
26	Olympic Builders General Contractors (FINAL)	Myrick Park Water Utility Storage Building	BLDG-19-45	26,397.27	963,071.00	36,939.00
27	Fowler & Hammer, Inc. (FINAL)	2019 Concrete Alley Paving	PAVE-19-43	3,443.37	137,734.98	33,100.00
28	Lunda Construction Company (AMENDED FINAL)	George Street Bridge Rehabilitation	BRDG-19-40	7,229.40	283,163.00	150,000.00
				2,109,368.56	19,219,903.85	661,167.85