

Monthly Estimates for May 2020

	CONTRACTOR	CONTRACT NAME	JOB #	<i>April 2020</i> ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	Fowler & Hammer, Inc.	Trane All Abilities Park - Phase 2	PRKS-20-08	92,411.43	3,105,000.00	-
2	Fowler & Hammer, Inc.	2019 Concrete Alley Paving	PAVE-19-43	63,660.61	137,734.98	33,100.00
3	Gerke Excavating, Inc.	Ferry Street & 10th Street Street Utilities with Contract Paving	SANS-20-07	485,992.92	2,086,657.95	417,331.59
4	Fowler & Hammer, Inc.	2019 Streetscaping - St. Andrew Street	LITG-19-38	11,301.79	148,905.13	21,094.87
5	McCabe Roofing, Inc.	Main Branch Library Roof Replacement	LIBR-20-12	221,081.25	413,500.00	56,500.00
6	Smithgroup JJR	Design Services for Marina Cruise Ship Landing - Phase 2	AGRE-19-33	22,360.00	172,000.00	15,000.00
7	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	19,889.96	577,945.00	-
8	Short Elliot Hendrickson, Inc.	Ebner Coulee FIRM Re-map Feasibility Study	AGRE-17-36	19,720.00	187,300.00	3,600.00
9	I&S Group, Inc.	La Crosse Center Expansion Design Services Agreement	AGRE-17-30	256,437.00	3,373,640.37	-
10	Mead & Hunt, Inc.	Design Services-La Crosse Street - Oakland to Losey Blvd Util.	AGRE-19-51	16,803.30	49,200.00	5,800.00
11	Kraus-Anderson Construction Company	La Crosse Center Expansion - Project Management Services	AGRE-17-31	126,471.69	1,350,000.00	-
12	R.A. Smith, Inc.	Professional Services for Reconstruction of Various Intersections	AGRE-19-50	24,373.41	244,367.70	-
13	Midwest Roll-off, Inc.	2019-20 Sidewalk Snow Removal	MISC-19-53	17,637.26	66,875.00	-
14	Knight Engineering & Architects	Engineering Services for Reconstruction of Green Bay St & Gillette St.	AGRE-19-49	6,759.58	144,354.82	-
15	Vendi Advertising, LLC	La Crosse Center Expansion / Renovation - Branding	AGRE-20-01	10,992.03	30,000.00	-
16	Olympic Builders General Contractors	Myrick Park Water Utility Storage Building	BLDG-19-45	116,507.82	963,071.00	36,939.00
17	Brickl Bros., Inc.	Airport Car Wash Facility	ARPT-19-13	18,896.13	2,249,000.00	225,000.00
18	Knight Engineering & Architects	Agreement for Bridge Rehabilitation Oversight	AGRE-19-22	5,631.00	90,000.00	-
19	All American Lumber, Inc. dba Americon (FINAL)	City Hall Police Department Secure Parking	CTYH-18-37	1,000.00	1,012,000.00	113,000.00
20	Gerke Excavating, Inc. (FINAL)	2019 Misc. Sanitary Sewer Repairs	SANS-19-20	65,290.14	155,009.75	20,000.00
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				1,603,217.32	16,556,561.70	947,365.46