

Monthly Estimates for January 2020

	CONTRACTOR	CONTRACT NAME	JOB #	<i>December 2019</i> ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	Olympic Builders General Contractors	Municipal Boat Harbor Toilet & Shower Building	PRKS-19-37	89,860.93	271,164.98	32,519.00
2	I&S Group Inc.	La Crosse Center Expansion Design Services Agreement	AGRE-17-30	156,439.35	6,056,625.00	2,673,383.00
3	Short Elliot Henderickson	Ebner Coulee Firm Re-map Feasibility Study	AGRE-17-36	11,235.00	187,300.00	3,600.00
4	Fowler & Hammer	2019 Water Utility Sidewalk Replacement	PAVE-19-04	53,556.86	63,039.00	0.00
5	Lametti & Sons Inc.	2018 Sanitary Sewer Lining	SANS-18-50	11,716.00	1,645,708.00	165,000.00
6	Fowler & Hammer	2019 Misc. Curb & Gutter, Pavement Replacement	CURB-19-03	34,921.37	148,615.50	0.00
7	Olympic Builders General Contractors	All Abilities Trane Park	PRKS-18-48	40,979.87	803,796.53	27,299.64
8	Strand Associates Inc	Stormwater Lift Stations Design	AGRE-19-30	43,896.82	577,945.00	0.00
9	Whole Trees LLC	Tree Pedestal at Eagle Viewing Area	MISC-19-42	1,760.00	14,099.00	2,114.85
10	CBC Engineers & Associates	Design Services for Bliss Road Slope Stabilization	AGRE-19-47	12,243.51	33,475.00	0.00
11	Mead & Hunt Inc	Design Services - La Crosse St - Oakland to Losey Blvd Utilities	AGRE-19-51	1,077.20	49,200.00	5,800.00
12	McHugh Excavating & Plumbing Inc	Storm Sewer Outfall Repairs	STRM-18-29	3,317.50	58,865.00	1,135.00
13	Wieser Brothers General Contractor Inc	Copeland Park La Crosse Loggers Plaza Reno	PRKS-19-09	18,634.75	197,409.24	20,100.00
14	Mathy Construction Co.	Diagonal Road Neighborhood Porous Pavement - Phase 1	CURB-18-36	3,734.25	416,246.68	103,753.32
15	Whole Trees LLC	Sculpture Installation at Eagle Viewing Area	MISC-19-55	10,505.62	10,775.00	0.00
16	Fiberglass Animals & Trademarks Corp	Eagle Watch Area Sculpture	MISC-19-29	5,127.52	27,342.00	4,658.00
17	Kraus-Anderson Construction Co.	La Crosse Center Expansion - Project Mgmt Services	AGRE-17-31	101,211.35	1,350,000.00	0.00
18	R.A. Smith Inc	Prof. Services for Reconstruction of Various Intersections	AGRE-19-50	1,059.11	244,367.70	0.00
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				601,277.01	12,155,973.63	3,039,362.81