

Monthly Estimates for September 2020

	CONTRACTOR	CONTRACT NAME	JOB #	August 2020 ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	Market & Johnson, Inc.	Pump House Theater Renovation	BLDG-20-38	33,835.20	290,060.00	21,715.00
2	CBC Engineers & Associates, LTD	Design Services for Bliss Road Slope & Mormon Creek Interceptor	AGRE-19-47	3,310.00	53,475.00	16,575.00
3	Fowler & Hammer, Inc.	2020 Misc. Curb & Gutter and Pavement Replacement	CURB-20-19	9,717.78	140,796.50	9,203.50
4	R.A. Smith, Inc.	Professional Services for Reconstruction of Various Intersections	AGRE-19-50	23,581.36	244,367.70	-
5	Fowler & Hammer, Inc.	King Street Neighborhood - Phase 3	TRFF-20-22	165,274.99	458,626.35	45,100.00
6	I&S Group, Inc.	La Crosse Center Expansion Design Services Agreement	AGRE-17-30	21,239.75	3,448,185.94	-
7	Kraus-Anderson Construction Company	La Crosse Center Expansion - Project Management Services	AGRE-17-31	125,926.52	4,087,461.00	-
8	Vendi Advertising, LLC	La Crosse Center Expansion / Renovation - Branding	AGRE-20-01	1,232.50	30,000.00	-
9	Short Elliot Hendrickson, Inc.	Ebner Coulee FIRM Re-Map Feasibility Study	AGRE-17-36	6,413.75	187,300.00	3,600.00
10	Gerke Excavating, Inc.	Ferry Street & 10th Street Utilities with Contract Paving	SANS-20-07	334,861.21	2,086,657.95	417,331.59
11	Wieser Brothers General Contractor, Inc.	Powell Park Improvements 2020	PRKS-20-10	46,145.45	72,670.00	11,000.00
12	Mead & Hunt, Inc.	Design Services - La Crosse Street - Oakland to Losey Blvd Utilities	AGRE-19-51	1,660.00	49,200.00	5,800.00
13	Gerke Excavating, Inc.	State Road Watermain Replacement	WATR-20-25	94,540.25	565,099.53	92,004.78
14	A-1 Excavating, Inc.	2020 Misc. Sewer Repair	SANS-20-15	270,753.61	781,932.00	96,670.00
15	Mathy Construction Company	Diagonal Road Neighborhood Porous Asphalt - Phase 2	CURB-19-24	713,825.72	1,299,645.00	200,355.00
16	Harkinson Consulting, LLC	ADA Transition Plan Agreement	AGRE-19-54	66.73	30,788.89	-
17	Fowler & Hammer, Inc.	King Street Neighborhood - Phase 2 (Intersections)	TRFF-20-21	118,199.93	404,726.65	17,924.05
18	Knight Engineering & Architects	Engineering Services for Reconstruction of Green Bay Street & Gillette Street	AGRE-19-49	9,411.79	144,354.82	-
19	Chippewa Concrete Services, Inc.	Larson & Palace Reconstruction	PAVE-20-28	88,871.55	1,208,264.85	180,000.00
20	Chippewa Concrete Services, Inc.	2020 Streetscaping - George Street - Clinton to Cunningham Street	LIGT-20-05	183,690.39	612,670.13	91,900.52
21	Gerke Excavating, Inc.	2020 Curb & Gutter with Utilities	CURB-20-04	4,550.98	569,263.34	64,736.66
22	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	5,382.15	577,945.00	-
23	Gerke Excavating, Inc.	Kiowa Place Culvert Replacement	STRM-20-09	113,452.51	162,528.98	-
24	MV Development, DBA E. Stanek Electric (FINAL)	2019 Pedestrian Lighting	LITG-19-14	10,582.90	342,649.00	54,048.00
25	Fowler & Hammer, Inc. (FINAL)	2019 RRFBS	TRFF-19-26	3,374.46	63,938.35	11,061.65
26	Strupp Trucking, Inc. (FINAL)	Structure Demolitions: 213-215 8th St S & 327 Rose St	MISC-20-27	33,178.14	33,178.14	-
27	McCabe Roofing, Inc. (FINAL)	Main Branch Library Roof Replacement	LIBR-20-12	27,837.50	413,500.00	56,500.00
28	Dirt Monkey, LLC (FINAL)	Highland Park Project	PRKS-20-17	4,723.60	44,800.00	6,700.00
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				2,455,640.72	18,404,085.12	1,402,225.75