Monthly Estimates for April 2021

	CONTRACTOR	CONTRACT NAME	JOB#	March 2021 ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	Mathy Construction Company	Diagonal Road Neighborhood Porous Asphalt - Phase 2	CURB-19-24	1,950.00	1,299,645.00	200,355.00
2	Borton Construction, Inc.	Riverside Park Restroom Renovation	PRKS-20-42	2,156.35	78,123.00	-
3	Mead & Hunt, Inc.	Design Services - La Crosse Street - Oakland to Losey Blvd. Utilities	AGRE-19-51	2,634.36	49,200.00	5,800.00
4	Mead & Hunt, Inc.	Design Services for Houska Park Road Reconstruction	AGRE-21-12	3,564.84	58,165.00	-
5	I&S Group, Inc.	La Crosse Center Expansion Design Services Agreement	AGRE-17-30	22,924.00	3,448,185.94	-
6	Kraus-Anderson Construction Company	La Crosse Center Expansion - Project Management Services	AGRE-17-31	137,225.83	4,087,461.00	-
7	Harter Trucking, Inc.	Raze & Remove Structure at 1507 Prospect Street	MISC-21-02	13,392.85	17,326.00	-
8	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	1,920.66	591,945.00	-
9	Donohue & Associates, Inc.	Final Design Agreement for WWTP Improvements	AGRE-20-34	49,151.75	2,424,075.00	-
10	I&S Group, Inc.	Design Services for Airport Road Reconstruction	AGRE-21-10	38,623.00	168,970.00	-
11	Viking Electric	Gillette Street Lighting (Quote)	LITG-21-03	125,268.86	128,480.88	-
12	Market & Johnson, Inc.	Pump House Theater Renovation	BLDG-20-38	3,500.00	290,060.00	21,715.00
13	R.A. Smith, Inc.	Professional Services for Reconstruction of Various Intersections	AGRE-19-50	7,690.23	244,367.70	-
14	Short Elliot Hendrickson, Inc.	Ebner Coulee FIRM Re-map Feasibility Study	AGRE-17-36	687.50	187,300.00	3,600.00
15	Winona Mechanical, Inc. (FINAL)	2020 La Crosse River Bank Stabilization	SANS-20-51	882.03	44,271.00	6,000.00
16	Vantage Architects (FINAL)	Architectual Design Services - Pump House Remodel	AGRE-19-56	17,265.00	17,265.00	-
				428,837.26	13,134,840.52	237,470.00