Monthly Estimates for May 2021

	CONTRACTOR	CONTRACT NAME	JOB#	April 2021 ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	R.A. Smith, Inc.	Professional Services for Reconstruction of Various Intersections	AGRE-19-50	7,476.25	244,367.70	
2	Knight Engineering & Architects	Engineering Services for Reconstruction of Green Bay St & Gillette St	AGRE-19-49	5,665.58	144,354.82	-
3	Short Elliot Hendrickson, Inc.	Ebner Coulee FIRM Re-map Feasibility Study	AGRE-17-36	1,298.75	187,300.00	3,600.00
4	I&S Group, Inc.	La Crosse Center Expansion Design Services Agreement	AGRE-17-30	36,678.10	3,448,185.94	-
5	Kraus-Anderson Construction Company	La Crosse Center Expansion - Project Management Services	AGRE-17-31	322,574.74	4,087,461.00	-
6	Chippewa Concrete Services, Inc.	2020 Streetscaping - George Street - Clinton to Cunningham St	LIGT-20-05	6,657.80	612,670.13	91,900.52
7	Chippewa Concrete Services, Inc.	Larson & Palace Reconstruction	PAVE-20-28	4,950.00	1,208,264.85	180,000.00
8	Mead & Hunt, Inc.	Design Services for Houska Park Road Reconstruction	AGRE-21-12	18,500.00	58,165.00	-
9	Mead & Hunt, Inc.	Design Services - La Crosse Street - Oakland to Losey Blvd. Utilities	AGRE-19-51	7,683.55	49,200.00	5,800.00
10	Mathy Construction Company	Diagonal Road Neighborhood Porous Asphalt - Phase 2	CURB-19-24	23,005.13	1,299,645.00	200,355.00
11	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	7,725.47	591,945.00	-
12	I&S Group, Inc.	Design Services for Airport Road Reconstruction	AGRE-21-10	53,642.00	168,970.00	-
13	Dirt Monkey LLC	2021 Carroll Field Improvements	PRKS-21-19	13,943.01	202,155.53	30,000.00
14	Gerke Excavating, Inc.	State Road Watermain Replacement	WATR-20-25	79,218.57	565,099.53	92,004.78
15	Short Elliot Hendrickson, Inc.	Design & Bidding Services - Causeway Blvd / Lift Station	AGRE-20-53	15,901.18	379,400.00	-
16	Fowler & Hammer, Inc. (FINAL)	2020 Misc. Curb & Gutter and Pavement Replacement	CURB-20-19	3,519.91	140,796.50	9,203.50
17	Fowler & Hammer, Inc. (FINAL)	2019 Miscellaneous Curb and Gutter & Pavement Replacement	CURB-19-03		148,614.50	-
18	Borton Construction, Inc. (FINAL)	Riverside Park Restroom Renovation	PRKS-20-42	1,953.08	78,123.00	-
19	Fowler & Hammer, Inc. (FINAL)	Caledonia Streetscape Maintenance	LITG-20-45	17,949.14	18,861.25	-
20	Fowler & Hammer, Inc. (FINAL)	IGA Court - City Pave	PAVE-20-20	4,983.71	45,668.40	7,231.60
				633,325.97	13,679,248.15	620,095.40