

Monthly Estimates for February 2023

	<b>CONTRACTOR</b>	<b>CONTRACT NAME</b>	<b>JOB #</b>	<b>January 2023 ESTIMATE AMOUNT</b>	<b>CONTRACT AMOUNT</b>	<b>CONTINGENCY AMT</b>
1	Viking Electric (FINAL)	10th & Cass Lighting Equipment	LITG-22-02	141,600.00	141,600.00	-
2	Poellinger Electric, Inc.	10th and Cass Lighting	LITG-21-61	13,852.26	124,934.91	18,065.09
3	Poellinger Electric, Inc.	10th & Cass Historic Lighting Addition	LITG-22-06	5,308.44	55,856.44	6,143.56
4	Wieser Brothers General Contractors, Inc.	La Crosse Police Department Renovations Project	CTYH-22-29	293,937.97	1,183,925.00	116,075.00
5	Kirchner Custom Builders, Inc.	Kids Coulee Playground Renovations - Phase 1	PRKS-22-40	57,722.23	312,425.00	-
6	ISG, Inc.	La Crosse Center Boiler Upgrade	AGRE-22-34	9,532.50	86,550.00	-
7	Premier Lawn & Snow, LLC	2022 Snow Removal	MISC-22-41	5,401.78		
8	Badger Environmental & Earthworks, Inc.	La Crosse Fire Station #2 Project.01	BLDG-21-64.01	24,802.95	321,849.80	10,000.00
9	Market & Johnson, Inc.	La Crosse Fire Station #2 Project.02	BLDG-21-64.02	332,598.99	3,550,100.00	107,000.00
10	Hengel Brothers Inc.	La Crosse Fire Station #2 Project.05	BLDG-21-64.05	42,641.50	585,872.00	18,000.00
11	B & B Electric Inc.	La Crosse Fire Station #2 Project.06	BLDG-21-64.06	45,796.12	480,207.00	15,000.00
12	Benesch	ADA Transition Plan Agreement	AGRE-22-19	8,671.08	49,923.00	-
13	Mead & Hunt, Inc.	Levee Accreditation Feasibility Study	AGREE-22-32	1,027.00	94,530.00	-
14	McCabe Construction, Inc.	Cliffside Drive	SANS-22-25	36,869.46	796,777.00	90,000.00
15	The OS Group, LLC	Myrick Gun Club Lead Contamination Investigation	AGRE-17-19	480.00	392,890.00	30,310.00
16	Donohue & Associates, Inc.	Final Design Agreement for WWTP Improvements	AGRE-20-34	35,869.38	6,131,049.00	-
17	C.D. Smith Construction	2021 Wastewater Treatment Facility Upgrades	WWTP-21-48	1,746,702.94	58,396,935.00	2,919,847.00
18	Short Elliot Hendrickson, Inc.	Design & Bidding Services - Causeway Boulevard / Lift Station	AGRE-20-53	2,434.07	379,400.00	-
19	Mead & Hunt, Inc.	Design Services - La Crosse Street - Oakland to Losey Blvd. Utilities	AGRE-19-51	1,130.50	129,500.00	-
20	Jewell Associates Engineers, Inc.	Pammel Creek Structural Evaluation	AGRE-22-39	12,886.60	120,000.00	-
				2,819,265.77	73,334,324.15	3,330,440.65