

Monthly Estimates for February 2026

	CONTRACTOR	CONTRACT NAME	JOB #	<i>January 2026</i> ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	Fowler & Hammer, Inc. (FINAL)	2025 Annual Sidewalk & ADA Ramp Replacement Program	PAVE-25-30	7,943.20	148,662.00	11,338.00
2	Visu-Sewer LLC (FINAL)	2024 Sewer Lining	SANS-24-37	8,840.80	426,864.00	64,029.60
3	Fowler & Hammer, Inc. (FINAL)	5th Floor Utility Dept Renovation	CTYH-25-49	48,061.93	292,000.00	43,800.00
4	Pember Companies Inc (FINAL)	2025 Miscellaneous Sidewalk Infill	PAVE-25-36	25,736.76	112,470.00	2,530.00
5	Fowler & Hammer, Inc. (FINAL)	2025 Sewer Utility Sidewalk Replacement	PAVE-25-07	121,342.94	184,907.50	18,490.75
6	Fowler & Hammer, Inc. (FINAL)	2025 Annual Miscellaneous Curb & Gutter and Pavement Replacement	CURB-25-18	9,809.28	131,815.00	18,185.00
7	Americon	Myrick Water Utility Storage Building	BLDG-25-13	1,306,372.42	3,497,229.00	524,584.35
8	Fowler & Hammer, Inc.	5th Floor Utility Dept Renovation	CTYH-25-49	249,200.00	292,000.00	43,800.00
9	Fowler & Hammer, Inc.	28th Street S - Main Street to Cass Street	CURB-25-31	10,239.91	650,410.15	97,561.51
10	A-1 Excavating LLC	Green Bay St - 14th St to East Ave S	CURB-25-28	42,128.57	847,682.00	127,152.31
11	Gerke Excavating	31st Place - Green Bay Street to Farnam Street	CURB-25-44	93,624.40	549,864.17	82,479.61
12	Donohue & Associates, Inc.	Hwy 16 Transmission Main Design-Amendment 2	AGRE-24-41	25,280.00	492,480.00	-
13	Americon	2025 Carroll Park Improvements	PRKS-25-12	118,825.51	500,374.43	75,056.16
14	Hendricksen & Company Inc.	La Crosse Public Library Furniture - Contract 03 - Systems Furnishings	BLDG-25-42	62,229.78	255,431.63	9,568.37
15	Hendricksen & Company Inc.	La Crosse Public Library Furniture - Contract 05 - Bookstacks	BLDG-25-43	23,566.78	93,845.71	6,154.29
16	Hendricksen & Company Inc.	La Crosse Public Library Furniture - Contract 01 -General Furnishings	BLDG-25-41	38,503.46	157,761.97	7,238.03
17	Market & Johnson, Inc.	La Crosse Public Library Interior Renovation	BLDG-25-19	448,150.80	1,693,500.00	254,025.00
18	Intera Incorporated	Wellhead Protection Plan	AGRE-24-40	27,298.50	136,111.00	-
19	WSP USA	Green Bay - Losey Blvd to Dead End	AGRE-25-01	2,184.24	95,800.00	-
20	Short Elliott Hendrickson, Inc.	Grandad Reservoir	AGRE-24-46	1,470.91	434,540.00	-
21	Short Elliott Hendrickson, Inc.	Causeway Boulevard Construction Agreement	AGRE-24-08	4,834.73	284,000.00	-
22	Mead & Hunt, Inc.	HWY 16 Reconstruct - WISDOT	AGRE-25-45	1,840.30	49,450.00	-
23	Mead & Hunt, Inc.	Losey Boulevard (HISP)	AGRE-24-30	10,781.20	319,998.81	-
24	Donohue & Associates, Inc.	WWTP UV System Upgrade	AGRE-25-38	10,977.75	219,555.00	-
25	Jewel Associates Engineers, Inc.	Niedbalski Bridge Rehabilitation	AGRE-25-40	990.00	19,490.00	-
26	Jewel Associates Engineers, Inc.	Pammel Creek Structural Evaluation	AGRE-22-39	535.00	120,000.00	-
27	R.A. Smith, Inc.	Avon Street Greenway-TAP	AGRE-25-55	6,970.59	192,379.00	-
28	Jewel Associates Engineers, Inc.	2025 Bridge Rehabilitation Project	AGRE-25-34	17,778.10	97,000.00	-
29	ISG, Inc.	2027 Front Street Reconstruction	AGRE-23-04	6,400.20	194,050.00	-
				2,731,918.06	12,489,671.37	1,385,992.98