

Monthly Estimates for January 2022

	<b>CONTRACTOR</b>	<b>CONTRACT NAME</b>	<b>JOB #</b>	<i>December 2021</i> <b>ESTIMATE AMOUNT</b>	<b>CONTRACT AMOUNT</b>	<b>CONTINGENCY AMT</b>
1	Chippewa Concrete Services	Commerce Street Reconstruction	PAVE-21-15	5,227.50	483,340.02	48,000.00
2	C.D. Smith Construction	2021 Wastewater Treatment Facility Upgrades	WWTP-21-48	1,106,421.55	58,396,935.00	2,919,847.00
3	Chippewa Concrete Services	Airport Road Reconstruction	PAVE-21-36	1,154.00	1,693,113.63	245,200.00
4	Fowler & Hammer, Inc.	Liberty Street Lighting Installation (Sill to Clinton)	LIGT-21-30	14,004.51	89,962.03	10,000.00
5	Fowler & Hammer, Inc.	2nd Street South - Jay to State St.	PAVE-21-43	169,935.05	660,774.14	99,116.11
6	WS Trucking & Construction LLC	Raze & Remove Structure at 2015 Mississippi Street	MISC-21-54	14,637.12	20,485.00	-
7	Steiger Construction, Inc.	2021 29th Street Curb & Gutter - Contract Paving	CURB-21-34	24,424.54	255,774.75	40,000.00
8	Donohue & Associates, Inc.	Final Design Agreement for WWTP Improvements	AGRE-20-34	62,312.87	6,131,049.00	-
9	Schumacher Elevator Company	City Hall 2021 Elevator Modification & Upgrades	CTYH-21-40	93,126.60	477,436.00	2,564.00
10	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	25,214.47	591,945.00	-
11	Visu-Sewer, Inc.	Copeland Park Sanitary Sewer Lining	SANS-21-53	433,727.37	713,545.00	106,455.00
12	Gerke Excavating, Inc.	Forest Hills Golf Course Drainage Improvements	CURB-21-34	117,878.88	137,355.94	20,000.00
13	Fowler & Hammer, Inc.	Fire Station #1 Remodel	BLDG-21-46	185,962.50	416,800.00	60,000.00
14	Wapasha Construction Company, Inc.	2021 EDA Storm Water Lift Stations	STRM-21-33	250,758.20	6,665,500.00	500,000.00
15	R.A. Smith, Inc.	Professional Services for Reconstruction of Various Intersections	AGRE-19-50	4,695.15	244,367.70	-
16	Market & Johnson, Inc.	City Hall Council Chambers Renovation	BLDG-21-20	24,896.41	845,268.00	75,000.00
17	Kraus-Anderson Construction Company	La Crosse Center Expansion - Project Management Services	AGRE-17-31	155,895.02	4,087,461.00	-
18	Fowler & Hammer, Inc. (FINAL)	2021 Curb and Gutter - City Pave	CURB-21-14	1,807.94	41,213.68	5,000.00
19	Fowler & Hammer, Inc. (FINAL)	2021 Misc. Curb & Gutter and Pavement Replacement	CURB-21-26	3,814.12	104,508.75	-
20	Poellinger Electric, Inc. (FINAL)	Green Island Tennis Courts Lights Installation	LITG-21-08	33,207.86	32,570.36	5,429.64
21	Fowler & Hammer, Inc. (FINAL)	2021 Water Utility Sidewalk Replacement	PAVE-21-23	74,614.07	73,241.00	10,000.00
22	Fowler & Hammer, Inc. (FINAL)	2021 Sewer Utility Sidewalk Replacement	PAVE-21-24	52,872.42	48,291.20	5,000.00
				2,856,588.15	82,210,937.20	4,151,611.75