

Monthly Estimates for March 2025

| | CONTRACTOR | CONTRACT NAME | JOB # | <i>February 2025</i> ESTIMATE AMOUNT | CONTRACT AMOUNT | CONTINGENCY AMT |
|----|--|--|--------------|--|----------------------------|----------------------------|
| 1 | Fowler & Hammer, Inc. (AMENDED FINAL) | 2024 Water Utility Sidewalk Replacement | PAVE-24-16 | 46,332.14 | 105,887.65 | 10,588.76 |
| 2 | Poellinger Electric, Inc. (FINAL) | Pettibone Park Lighting | LITG-24-45 | 69,846.00 | 69,846.00 | 10,476.90 |
| 3 | Interstate Roofing & Waterproofing, Inc. | La Crosse Center South Hall Roof Re-bid | BLDG-24-36 | 702,055.57 | 820,750.00 | 54,250.00 |
| 4 | Donohue & Associates, Inc. | Final Design Agreement for WWTP Improvements | AGRE-20-34 | 53,055.77 | 6,131,049.00 | - |
| 5 | Short Elliott Hendrickson, Inc. | Grandad Reservoir | AGRE-24-46 | 1,893.46 | 205,300.00 | - |
| 6 | WSP USA | Reconstruction of Monitor Street - Rose Street to Lang Drive (STP Urban) | AGRE-23-11 | 6,941.13 | 196,369.39 | - |
| 7 | Mead & Hunt, Inc. | Losey Boulevard (HISP) | AGRE-24-30 | 25,267.74 | 319,998.81 | - |
| 8 | Benesch | ADA Transition Plan Agreement | AGRE-22-19 | 9,359.62 | 203,863.76 | - |
| 9 | Short Elliott Hendrickson, Inc. | Brine Tank Design | AGRE-23-45 | 14,586.97 | 327,062.00 | - |
| 10 | Mead & Hunt, Inc. | Levee Accreditation Feasibility Study | AGRE-22-32 | 12,006.75 | 521,444.78 | - |
| 11 | Short Elliott Hendrickson, Inc. | Causeway Boulevard Construction Agreement | AGRE-24-08 | 3,829.44 | 284,000.00 | - |
| 12 | Gerke Excavating | Smith Valley Storm Improvements | STRM-24-35 | 10,831.83 | 211,002.81 | 23,997.19 |
| | | | | | | |
| | | | | 956,006.42 | 9,396,574.20 | 99,312.85 |