

Monthly Estimates for January 2023

	<b>CONTRACTOR</b>	<b>CONTRACT NAME</b>	<b>JOB #</b>	<i>December 2023</i> <b>ESTIMATE AMOUNT</b>	<b>CONTRACT AMOUNT</b>	<b>CONTINGENCY AMT</b>
1	Short Elliot Hendrickson, Inc.	Design & Bidding Services - Causeway Boulevard / Lift Station	AGRE-20-53	8,188.34	379,400.00	-
2	Benesch	ADA Transition Plan Agreement	AGRE-22-19	4,956.73	49,923.00	-
3	Strand Associates, Inc.	Stormwater Lift Stations Design	AGRE-19-30	3,461.02	769,670.00	-
4	B & B Electric Inc.	La Crosse Fire Station #2 Project.06	BLDG-21-64.06	50,927.20	480,207.00	15,000.00
5	Hengel Brothers Inc.	La Crosse Fire Station #2 Project.05	BLDG-21-64.05	140,411.75	585,872.00	18,000.00
6	Fireline Sprinkler, LLC	La Crosse Fire Station #2 Project.03	BLDG-21-64.03	5,000.00	97,000.00	3,000.00
7	Badger Environmental & Earthworks, Inc.	La Crosse Fire Station #2 Project.01	BLDG-21-64.01	45,078.93	321,849.80	10,000.00
8	Market & Johnson, Inc.	La Crosse Fire Station #2 Project.02	BLDG-21-64.02	168,998.00	3,550,100.00	107,000.00
9	S&S Mechanical LLC	La Crosse Fire Station #2 Project.04	BLDG-21-64.04	95,702.83	319,378.00	10,000.00
10	Poellinger Electric, Inc.	10th and Cass Lighting	LITG-21-61	31,369.58	124,934.91	18,065.09
11	Poellinger Electric, Inc.	10th & Cass Historic Lighting Addition	LITG-22-06	17,047.99	55,856.44	6,143.56
12	Donohue & Associates, Inc.	Final Design Agreement for WWTP Improvements	AGRE-20-34	141,882.28	6,131,049.00	-
13	ISG, Inc.	La Crosse Center Boiler Upgrade	AGRE-22-34	51,775.00	86,550.00	-
14	C.D. Smith Construction	2021 Wastewater Treatment Facility Upgrades	WWTP-21-48	2,046,491.15	58,396,935.00	2,919,847.00
15	JF Brennan Company, Inc.	La Crosse Cruise Ship Landing Riverside Park	PRKS-21-44	79,205.31	2,298,878.00	101,122.00
16	Jewell Associates Engineers, Inc.	Pammel Creek Structural Evaluation	AGRE-22-39	13,658.00	120,000.00	-
17	Fowler & Hammer, Inc.	Citywide Miscellaneous Curb Ramp and Sidewalk Replacement	CURB-22-09	5,698.40	101,440.00	18,666.68
18	Wieser Brothers General Contractors, Inc.	La Crosse Police Department Renovations Project	CTYH-22-29	217,566.87	1,183,925.00	116,075.00
19	Wapasha Construction Company, Inc.	2021 EDA Storm Water Lift Stations	STRM-21-33	93,641.87	6,665,500.00	500,000.00
20	Poellinger Electric, Inc.	2022 Pedestrian Lighting Project - Gillette Street and Onalaska Avenue	LITG-22-04	32,691.87	547,650.68	82,147.59
21	Kirchner Custom Builders, Inc.	Kids Coulee Playground Renovations - Phase 1	PRKS-22-40	95,361.25	312,425.00	-
22	ISG, Inc. (FINAL)	Airport Road Construction Services	AGRE-21-31	9,046.62	57,344.00	-
23	Americon Construction Company (FINAL)	Historic U.S. Fish Control Lab Building Rehab Project - Phase 2 Re-bid	BLDG-22-14	41,031.93	403,150.00	40,850.00
24	Gerke Excavating	Hagar Street Extension	PAVE-21-54	35,925.34	424,090.26	43,613.53
				3,435,118.26	83,463,128.09	4,009,530.45