Monthly Estimates for January 2024

	CONTRACTOR	CONTRACT NAME	JOB#	December 2023 ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	Fowler & Hammer, Inc.	Cass Street Sidewalk Infill	MISC 23-39	16,068.00	102,312.00	14,688.00
2	Fowler & Hammer, Inc.	2023 Miscellaneous Sidewalk Infill	PAVE 23-23	1,828.12	48,145.00	7,221.75
3	Benesch	ADA Transition Plan Agreement	AGRE-22-19	6,467.20	180,689.00	-
4	Brickl Brothers Inc	Myrick Park Playground Phase 2 Improvements	PRKS-23-30	78,138.28	591,275.00	ı
5	CBS Squared	Professional Services Agreement for Traffic Signal Design	AGRE-21-17	8,761.00	65,284.80	-
6	C.D. Smith Construction	2021 Wastewater Treatment Facility Upgrades	WWTP-21-48	977,669.29	58,396,935.00	2,919,847.00
7	Donohue & Associates, Inc.	Final Design Agreement for WWTP Improvements	AGRE-20-34	68,816.52	6,131,049.00	-
8	Gexpro	Rose Street Signal & Lighting Equipment	MISC 23-37	13,680.00	342,538.00	-
9	ISG, Inc.	La Crosse Center Boiler Upgrade	AGRE-22-34	3,100.00	102,050.00	-
10	ISG, Inc.	2027 Front Street Reconstruction	AGRE-23-04	1,400.00	194,050.00	-
11	Market & Johnson, Inc.	La Crosse Fire Station #4	BLDG-23-22	241,042.33	6,322,569.00	277,431.00
12	Mead & Hunt, Inc.	6th Street Reconstruction (STP-URBAN)	AGRE-22-35	9,947.03	174,827.19	-
13	Mead & Hunt, Inc.	Levee Accreditation Feasibility Study	AGRE-22-32	3,252.50	94,530.00	-
14	R.A. Smith, Inc.	Professional Services for Reconstruction of Various Intersections	AGRE-19-50	1,000.00	244,367.70	-
15	Short Elliot Hendrickson, Inc.	Design & Bidding Services - Causeway Boulevard / Lift Station	AGRE-20-53	10,436.72	403,500.00	-
16	Gerke Excavating (FINAL)	2022 Curb & Gutter with Utilities	CURB-22-16	32,513.93	767,356.93	99,214.36
17	Market & Johnson, Inc. (FINAL)	I.T. Department Renovations Project	CTYH-23-05	18,734.58	393,000.00	57,000.00
18	Fowler & Hammer, Inc.	2nd Street South Reconstruction	CURB-23-25	25,914.65	2,507,118.33	280,414.67
				1,518,770.15	77,061,596.95	3,655,816.78