

Monthly Estimates for March 2026

	CONTRACTOR	CONTRACT NAME	JOB #	February 2026 ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	La Crosse Sign Company Inc. (FINAL)	Route 1 Signs	MISC-25-23	29,265.00	29,265.00	-
2	Fowler & Hammer, Inc. (FINAL)	5th Floor Utility Dept Renovation	CTYH-25-49	48,061.93	292,000.00	43,800.00
3	Chippewa Concrete Services, Inc (FINAL)	Rose Street & St James Street Streetscape and Reconstruction	CURB-24-29	12,632.97	575,876.33	86,381.45
4	VIP Outdoor Services, LLC	2025-2026 Sidewalk Snow Removal Citywide	MISC-25-54	16,601.13	-	-
5	Donohue & Associates, Inc.	WWTP UV System Upgrade	AGRE-25-38	6,586.65	219,555.00	-
6	Mead & Hunt, Inc.	HWY 16 Reconstruct - WISDOT	AGRE-25-45	9,152.15	49,450.00	-
7	Market & Johnson, Inc.	La Crosse Public Library Interior Renovation	BLDG-25-19	254,051.57	1,693,500.00	254,025.00
8	Short Elliott Hendrickson, Inc.	Grandad Reservoir	AGRE-24-46	20,426.01	434,540.00	-
9	Mead & Hunt, Inc.	Losey Boulevard (HISP)	AGRE-24-30	5,157.07	369,997.99	-
10	Jewel Associates Engineers, Inc.	8th Street Storm Outfall Design	AGRE-26-06	4,950.00	75,000.00	-
11	Short Elliot Hendrickson, Inc.	Isle La Plume Siphon Facility Planning	AGRE-24-02	1,013.20	35,000.00	-
12	R.A. Smith, Inc.	Avon Street Greenway-TAP	AGRE-25-55	15,825.00	192,379.00	-
13	Jewel Associates Engineers, Inc.	2025 Bridge Rehabilitation Project	AGRE-25-34	17,915.00	109,000.00	-
14	Larson Construction Company, Inc.	Structure Rehabilitation Project STH 35	AGRE-25-51	60,994.54	69,961.00	-
15	WSP USA	Green Bay St - 9th Street to 14th Street (STP Urban)	AGRE-25-32	12,453.61	188,780.00	-
16	Donohue & Associates, Inc.	Hwy 16 Transmission Main Design-Amendment 2	AGRE-24-41	14,915.00	492,480.00	-
17	Hendricksen & Company Inc.	La Crosse Public Library Furniture - Contract 01 -General Furnishings	BLDG-25-41	115,314.46	157,761.97	7,238.03
18	Hendricksen & Company Inc.	La Crosse Public Library Furniture - Contract 03 - Systems Furnishings	BLDG-25-42	186,816.06	255,431.63	9,568.37
19	Hendricksen & Company Inc.	La Crosse Public Library Furniture - Contract 05 -Bookstacks	BLDG-25-43	60,523.13	93,845.71	6,154.29
20	VIP Outdoor Services, LLC	2025-2026 Sidewalk Snow Removal Citywide	MISC-25-54	12,733.81	-	-
				905,388.29	5,333,823.63	407,167.14