

Monthly Estimates for August 2024

	<b>CONTRACTOR</b>	<b>CONTRACT NAME</b>	<b>JOB #</b>	<i>July 2024</i> <b>ESTIMATE AMOUNT</b>	<b>CONTRACT AMOUNT</b>	<b>CONTINGENCY AMT</b>
1	Gerke Excavating (FINAL)	2023 Curb & Gutter with Utilities (North)	CURB-23-21	23,843.07	784,741.12	125,258.88
2	Gerke Excavating (FINAL)	Eastwood Lant to Ohlsun Court Street & Utility Replacement	WATR-23-31	14,775.10	591,004.00	88,650.60
3	Steiger Construction (FINAL)	Well 19 Fiber Fonnection	MISC-24-05	55,224.00	62,980.00	9,020.00
4	C.D. Smith Construction	2021 Wastewater Treatment Facility Upgrades	WWTP-21-48	1,577,347.45	58,396,935.00	2,919,847.00
5	Kramer Well Drilling	2023 Signal Fiber Southside Infill	MISC-24-04	94,700.62	309,922.24	40,077.76
6	Short Elliot Hendrickson, Inc.	Isle La Plume Siphon Facility Planning	AGRE-24-02	2,682.00	29,800.00	-
7	Donohue & Associates, Inc.	Final Design Agreement for WWTP Improvements	AGRE-20-34	232,742.55	6,131,049.00	-
8	Mead & Hunt, Inc.	6th Street Reconstruction (STP-URBAN)	AGRE-22-35	23,706.27	174,827.19	-
9	Short Elliott Hendrickson, Inc.	Brine Tank Design	AGRE-23-45	5,868.07	292,600.00	-
10	WSP USA	Reconstruction of Monitor Street - Rose Street to Lang Drive (STP Urban)	AGRE-23-11	2,015.35	191,066.86	-
11	WSP USA	Reconstruction of Green Bay Street - 22nd to Losey Blvd (STP Urban)	AGRE-23-10	3,450.56	98,987.81	-
12	Fowler & Hammer, Inc.	Hass Street Reconstruction - Losey Blvd to Diagonal Road	CURB-24-03	39,596.94	545,971.87	52,501.08
13	Poellinger Electric, Inc.	Traffic Signal Removal - 16th & Main St	TRFF-23-46	13,572.00	13,920.00	-
				2,089,523.98	67,623,805.09	3,235,355.32