

Monthly Estimates for May 2025

	CONTRACTOR	CONTRACT NAME	JOB #	April 2025 ESTIMATE AMOUNT	CONTRACT AMOUNT	CONTINGENCY AMT
1	Visu-Sewer LLC	Sanitary Sewer Lining & Rehabilitation - Dibision St to Cass St	SANS-24-12	423,003.75	1,805,325.00	-
2	Donohue & Associates, Inc.	Final Design Agreement for WWTP Improvements	AGRE-20-34	40,095.77	6,131,049.00	-
3	Gerke Excavating	Pettibone Watermain Extension	PRKS-24-33	257,044.37	667,449.34	42,550.66
4	Visu-Sewer LLC	2024 Sewer Lining	SANS-24-37	344,791.20	426,864.00	64,029.60
5	Benesch	ADA Transition Plan Agreement	AGRE-22-19	9,983.60	203,863.76	150,000.00
6	Gerke Excavating	Smith Valley Storm Improvements	STRM-24-35	115,487.08	211,002.81	23,997.19
7	Short Elliott Hendrickson, Inc.	Brine Tank Design	AGRE-23-45	4,644.28	327,062.00	-
8	Mead & Hunt, Inc.	Losey Boulevard (HISP)	AGRE-24-30	14,634.03	319,998.81	-
9	WSP USA	Reconstruction of Monitor Street - Rose Street to Lang Drive (STP Urban)	AGRE-23-11	8,879.16	196,369.39	-
10	Donohue & Associates, Inc.	Hwy 16 Transmission Main Design-Amendment 2	AGRE-24-41	107,466.32	492,480.00	-
11	Intera Incorporated	Wellhead Protection Plan	AGRE-24-40	39,862.37	136,111.00	-
12	Short Elliott Hendrickson, Inc.	Causeway Boulevard Construction Agreement	AGRE-24-08	5,421.45	284,000.00	-
13	Short Elliott Hendrickson, Inc.	Grandad Reservoir	AGRE-24-46	9,230.74	205,300.00	-
14	Short Elliot Hendrickson, Inc.	Isle La Plume Siphon Facility Planning	AGRE-24-02	1,192.00	29,800.00	-
15	WSP USA	Green Bay - Losey Blvd to Dead End	AGRE-25-01	8,928.56	95,800.00	-
16	Chippewa Concrete Services, Inc	Causeway Boulevard Reconstruction	MISC-23-48	114,781.30	3,675,564.14	77,935.86
				1,505,445.98	15,208,039.25	358,513.31