

PAY ESTIMATES FOR FEBRUARY 6, 2017

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
MSH Architects	#2016-11 Swimming Pool	#10	\$ 22,808.14	\$ 452,598.50	\$ 590,000.00
Leggette, Brashears & G	#2016-28 Old Landfill Leachate Monitori	#5	\$ 540.00	\$ 8,181.27	\$ 15,622.00
Leggette, Brashears & G	#2016-29 New Landfill Monitoring	#7	\$ 700.00	\$ 8,664.08	\$ 16,608.00
			\$ 24,048.14	\$ 469,443.85	\$ 622,230.00

Prepared by Deb Hanson-Sudbeck