

PAY ESTIMATES FOR JANUARY 18, 2022

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
SPN & Associates	#2019-39 E.Central Drainage-Phasell-WW&SS	#55	\$ 125.00		
SPN & Associates	#2019-39 E.Central Drainage-Phasell-WW&SS	#56	\$ 2,040.35	\$ 193,449.00	\$ 206,850.00
Quality Cut Lawn & Snow	#2019-53R2 Mitchell Airport Snow Removal	#4-2021	\$ 8,666.66	\$ 34,666.64	\$ 65,000.00
Mueller Lumber Company	#2020-25 Rec Center Pool Infill Project	#1	\$ 60,713.00	\$ 60,713.00	\$ 94,790.00
Schemmer	#2020-25 Rec Center Pool Infill Project	#1	\$ 550.00	\$ 550.00	
McLaury Engineering, Inc.	#2021-7 9th from Sanborn to Lawler & 5th from Sanborn to Main	#9	\$ 12,006.00	\$ 98,708.85	\$ 159,000.00
Brosz Engineering	#2021-16 West Harmon Utility Improvements	#8	\$ 4,510.00	\$ 80,490.00	\$ 114,185.00
HDR Engineering Inc.	#2021-31 North Waste Water Improvements	#10	\$ 203,563.50	\$ 518,343.74	\$ 1,114,680.00
HDR Engineering Inc.	#2021-36 Mitchell Risk & Resilience Assess.	#4	\$ 9,629.65	\$ 23,101.84	\$ 25,880.00
Brosz Engineering	#2021-39 Spruce Street RR Crossing	#2	\$ 24,412.50	\$ 30,007.50	\$ 49,980.00
Schemmer	#2021-44 Corn Palace Renovation Planning	#3	\$ 10,171.30	\$ 23,722.27	\$ 120,948.00
TOTALS			\$ 336,387.96	\$ 1,063,752.84	\$ 1,951,313.00

Prepared by Deb Hanson-Sudbeck