

# PAY ESTIMATES FOR AUGUST 19, 2019

| CONTRACTORS              | PROJECT                                      | P.E. # | AMOUNT        | PAID TO DATE  | CONTRACT AMOUNT |
|--------------------------|--|--------|---------------|---------------|-----------------|
| Brosz Engineering        | #2018-22B Sanborn Bridge Repair Construction | #12    | \$ 48,162.50  | \$ 123,010.00 | \$ 165,000.00   |
| Steve Donovan            | #2019-3A W.End Lake NAWAC Grant Consult.     | #2     | \$ 660.00     | \$ 7,689.50   | \$ 9,400.00     |
| Spencer Quarries         | #2019-10 Rock Chips                          | #3     | \$ 4,784.00   | \$ 17,954.97  | \$ 33,250.00    |
| GeoTek Engineering & T   | #2019-29 New Landfill Monitoring             | #2     | \$ 1,901.00   | \$ 11,359.75  | \$ 13,089.00    |
| Infrastructure Design Gr | #2019-31A D&D Long's Utility Extensions      | #1     | \$ 3,132.00   |               |                 |
| Infrastructure Design Gr | #2019-31B D&D Long's Utility Extensions      | #2     | \$ 8,673.00   | \$ 11,805.00  | \$ 11,805.00    |
| L.L. Jirsa, Architect    | #2019-36 James Valley Community Center Roc   | #3     | \$ 1,235.00   | \$ 8,670.00   |                 |
| Puetz Corporation        | #2019-49 CP Locker Room Remodel              | #1     | \$ 39,655.35  | \$ 39,655.35  | \$ 49,875.00    |
|                          |  |        |               |               |                 |
|                          |  |        |               |               |                 |
|                          |  |        |               |               |                 |
| <b>TOTALS</b>            |  |        | \$ 108,202.85 | \$ 220,144.57 | \$ 282,419.00   |

Prepared by Deb Hanson-Sudbeck