

# PAY ESTIMATES FOR MARCH 16, 2020

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
McLaury Engineering	#2019-33A Dry Run Creek Topo Survey	#1	\$ 11,927.50		
McLaury Engineering	#2019-33A Dry Run Creek Topo Survey	#2-Final	\$ 15,061.25	\$ 26,988.75	\$ 27,000.00
Geotek Engineering	#2019-48 Corn Palace Plaza Phase II	#1	\$ 3,016.00	\$ 3,016.00	
McLaury Engineering	#2020-1 Northwest Drainage Study	#1	\$ 1,247.50		
McLaury Engineering	#2020-1 Northwest Drainage Study	#2	\$ 2,405.00	\$ 3,652.50	\$ 39,000.00
McLaury Engineering Inc.	#2020-8 Sunnyside & University Storm Water Study	#3	\$ 3,446.25	\$ 6,918.75	\$ 119,500.00
SPN & Associates	#2020-12 Dailey Drive Lift Station	#1	\$ 11,488.75	\$ 11,488.75	\$ 60,000.00
LL Jirsa, Architect	#2020-16 Public Safety Bldg Reroof	#2	\$ 6,320.00	\$ 8,790.00	\$ 17,500.00
Geotek Engineering	#2020-28 Old Landfill Monitoring	#1	\$ 3,495.00	\$ 3,495.00	
Geotek Engineering	#2020-29 New Landfill Monitoring	#1	\$ 8,285.00	\$ 8,285.00	
<b>TOTALS</b>			\$ 66,692.25	\$ 72,634.75	\$ 263,000.00

Prepared by Deb Hanson-Sudbeck