

PAY ESTIMATES FOR JULY 6, 2020

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
SDDOT-Finance-Mngt	#2013-1 West Spruce St. Reconstruction	#1	\$ 64,544.50	\$ 64,544.50	\$ 64,544.50
SDDOT-Finance-Mngt	#2016-26 Burr Street Reconstruction	#1	\$ 230,729.60	\$ 230,729.60	\$ 230,729.60
Menning Backhoe, LLC	#2018-39 E.Central Drainage-Phase I	#10	\$ 222,988.09	\$ 3,225,773.67	\$ 3,669,163.58
SPN & Associates	#2018-39 E.Central Drainage-Phase I-WW	#72	\$ 1,300.00		
SPN & Associates	#2018-39 E.Central Drainage-Phase I - Water	#73	\$ 785.00		
SPN & Associates	#2018-39 E.Central Drainage-Phase I-Storm Sewer	#74	\$ 3,265.00		
SPN & Associates	#2018-39 E.Central Drainage-Phase I-WW	#75	\$ 1,599.80		
SPN & Associates	#2018-39 E.Central Drainage-Phase I-Water	#76	\$ 13,782.25		
SPN & Associates	#2018-39 E.Central Drainage-Phase I-Storm Sewer	#77	\$ 14,509.55	\$ 494,021.98	\$ 510,000.00
Rexwinkel Construction	#2019-4 Sidewalk Schedule "A"	#1	\$ 73,548.15	\$ 73,548.15	\$ 85,225.00
Top Grade Concrete	#2019-4 Sidewalk Schedule "D"	#4	\$ 1,496.00	\$ 17,432.75	\$ 83,613.25
Top Grade Concrete	#2019-4 Sidewalk Schedule "E"	#9	\$ 11,168.20	\$ 86,152.65	\$ 126,967.24
Puetz Design & Build	#2019-7 James Valley Comm.Ctr Driveup Window	#2-Final	\$ 6,646.61	\$ 67,806.47	\$ 67,806.47
SPN & Associates	#2019-22 Sanborn Phases II & III -Water	#50	\$ 1,531.30		
SPN & Associates	#2019-22 Sanborn Phases II & III -WW	#51	\$ 10,167.95		
SPN & Associates	#2019-22 Sanborn Phases II & III- WasteWater	#52	\$ 1,137.15	\$ 315,608.25	\$ 360,899.75
Brosz Engineering Inc.	#2019-22 Sanborn Phases II & III- Water	#4	\$ 5,850.00		
Brosz Engineering Inc.	#2019-22 Sanborn Phases II & III- WW	#5	\$ 4,640.00		
Brosz Engineering Inc.	#2019-22 Sanborn Phases II & III- SS	#6	\$ 32,415.00	\$ 78,310.00	\$ 216,760.00
H&W Contracting, LLC	#2019-22 Sanborn Phases II & III	#12	\$ 623,848.47	\$ 4,801,595.70	\$ 8,138,001.82
Infrastructure Design Group, I	#2019-33 Dry Run Creek Analysis	#6	\$ 7,447.75	\$ 57,302.55	\$ 80,000.00
Confluence, Inc.	#2019-48 Corn Palace Plaza Phase II	#10	\$ 3,806.37	\$ 61,810.38	\$ 70,000.00
Puetz Corporation	#2019-48 Corn Palace Plaza Phase II	#7	\$ 24,038.23	\$ 471,835.05	\$ 560,976.49
Infrastructure Design Group	#2019-45 Water Model Design-Mitchell	#6	\$ 5,464.24	\$ 68,500.00	\$ 68,500.00
Quality Cut Lawn & Snow	#2019-53R2 Mitchell Airport Snow Removal	#5	\$ 13,000.00	\$ 65,000.00	\$ 65,000.00
MSH Architects	#2020-36 MAC Ice Arena Roof Repairs	#2	\$ 10,250.00	\$ 15,250.00	\$ 29,800.00
TOTALS			\$ 1,389,959.21	\$ 10,195,221.70	\$ 14,427,987.70

Prepared by Deb Hanson-Sudbeck