

PAY ESTIMATES FOR JULY 20, 2020

CONTRACTORS	PROJECT	P.E. #	AMOUNT	PAID TO DATE	CONTRACT AMOUNT
Brosz Engineering	#2018-22B Sanborn Bridge Repair Construction	#20	\$ 937.50	\$ 154,965.00	\$ 165,000.00
L.L. Jirsa, Architect	#2019-7 James Valley Comm.Ctr Driveup Wind	#6	\$ 570.00	\$ 5,995.00	
Dakota Constructors Inc	#2019-9 Asphalt/Concrete Crushing	#2	\$ 19,380.00	\$ 69,400.00	\$ 152,480.00
Geotek Engineering	#2019-48 Corn Palace Plaza Phase II	#2	\$ 708.00	\$ 3,724.00	
McLaury Engineering Inc	#2020-8 Sunnyside & University Storm Water Study	#6	\$ 9,838.75	\$ 40,853.75	\$ 119,500.00
LL Jirsa, Architect	#2020-16 Public Safety Bldg Reroof	#6	\$ 1,805.00	\$ 11,925.00	\$ 17,500.00
HDR Engineering	#2020-17 Waste Water Treatment Plant Facility	#5	\$ 10,380.76	\$ 69,280.91	\$ 110,500.00
McLaury Engineering Inc	#2020-23 Norway & Rowley Shared Use Path	#2	\$ 475.00	\$ 4,640.00	\$ 4,640.00
MSH Architects	#2020-36 MAC Ice Arena Roof Repairs	#3	\$ 5,550.00	\$ 20,800.00	\$ 29,800.00
Helms & Associates	AIP '28 Airport ALP/Master Plan	#1	\$ 14,878.51	\$ 14,878.51	\$ 371,962.87
TOTALS			\$ 64,523.52	\$ 396,462.17	\$ 971,382.87

Prepared by Deb Hanson-Sudbeck