

# Estimate Summary

<u>PROJECT NUMBER</u>	<u>ESTIMATE NUMBER</u>	<u>DESCRIPTION</u>	<u>CONTRACTOR</u>	<u>ORIGINAL CONTRACT</u>	<u>CURRENT CONTRACT</u>	<u>PREVIOUS PAYMENTS</u>	<u>NET DUE THIS ESTIMATE</u>	<u>RETAINAGE</u>
7293	50	**WTP - Final Design & Bidding Services	Advanced Engineering	\$15,731,000.00	\$15,731,000.00	\$13,218,290.81	\$133,802.65	
7293	32	WTP Final Design/Bidding Services/Construction	Construction Engineers/Ulliman Schutte	\$133,967,794.00	\$133,967,794.00	\$92,371,132.75	\$5,237,971.23	3%
7436	9	Sanitary Sewer for North Service Road at Gateway Dr/Hwy 2 & North 62nd St. (7436-37 Contract Combined)	Sellin Brothers Inc.	\$1,880,870.00	\$1,986,218.50	\$1,524,541.85	\$92,145.17	2%
7437	9	Watermain for North Service Road at Gateway/Hwy 2 & North 62nd St. (7436-37 Contract Combined)	Sellin Brothers Inc.	\$1,880,870.00	\$1,986,218.50	\$298,757.15	\$32,994.93	2%
7513	12	North 42nd St. Reconstruction (University - Gateway)***	NDDOT			\$932,749.40	\$1,934.76	
7541	19	Sanitary FM Extensions Aong 62nd Ave. S (Levee to Washington) and Along Washington (SED to LS #39)	WFW	\$101,762.00	\$101,762.00	\$88,327.25	\$2,197.00	
7591	8	Traffic Signal at South Washington & 44th Ave. South***	NDDOT			\$163,300.01	\$796.91	
7592	4	Sanitary Sewer for Peyton's Place Circle	Bohlman Trenching	\$61,221.25	\$61,221.25	\$55,672.34	\$2,455.00	5%
7593	2	Watermain for Peyton's Place Circle	Bohlman Trenching	\$38,354.00	\$38,354.00	\$24,098.30	\$12,338.00	5%
7594	2	Storm Sewer for Peyton's Place Circle	Bohlman Trenching	\$21,109.00	\$21,109.00	\$16,982.65	\$3,070.90	5%

June 30, 2019

\*For final acceptance only, payment has already been paid or will be paid privately.  
 \*\*For professional services the contract, as amended, is shown as original contract amount.  
 \*\*\*Apply to PO

#To be reimbursed by UND

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7631	1	Watermain along S 42nd St (20th-24th AS)	Taggart Contracting Inc.	\$159,610.00	\$159,610.00		\$74,084.50	
7642	8	Interim Lift Station No. 45, Schedule B-Electrical, Grand Forks, ND	RBB Electric	\$172,850.00	\$172,850.00	\$164,207.50	\$8,642.50	FINAL
7750	7	**Demers Ave. Streetscaping***	Kadrmass, Lee & Jackson, Inc.	\$88,010.00	\$88,010.00	\$86,644.88	\$237.50	
7757	12	ND Mill Railroad Track Expansion, Phase 2***	WFW	\$48,826.00	\$48,826.00	\$44,643.00	\$4,173.50	
7776	6	Upgrade Controls & Drives in Flood Stations 201/204/207/208	Sun Electric	\$544,200.00	\$544,200.00	\$429,908.83	\$52,065.67	5%
7776	20	Upgrade Controls & Drives in Flood Stations 201, 204, 207, and 208***	WFW	\$160,304.00	\$160,304.00	\$151,141.41	\$8,270.85	
7784	1	6th Ave N Shared Use Path (N 40th St to English Coulee)	Widseth Smith Nolting	\$65,981.00	\$65,981.00		\$12,928.75	
7794.1	4	Mill & Overlay on North 20th St. (University - Gateway)	Knife River Materials	\$265,967.07	\$298,048.12	\$255,817.61	\$14,169.91	5%
7794.3	4	Mill & Overlay on Belmont Road (Park Dr - 32nd Ave. South)	Knife River Materials	\$229,361.70	\$254,220.70	\$167,688.16	\$69,390.05	5%
7804	2	Storm Sewer on 4400 Blk of 16th Ave. North	Bohlman Trenching	\$70,308.50	\$70,308.50	\$50,286.57	\$2,936.00	5%

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