


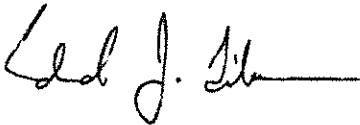
Estimate Summary

<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>
8057	5	Fiber Connection from Purpur Water Tower to Viking Water Tower	Fusion Automation	\$244,845.00	\$248,180.00	\$205,160.50	\$25,906.20	5%
8067	6	WWTF Improvements to Chemical Room, MBF Recycle Pump and Bypass Piping	Northern Plains Contracting	\$958,000.00	\$966,378.12	\$628,132.81	\$96,576.87	5%
				\$1,202,845.00	\$1,214,558.12	\$833,293.31	\$122,483.07	

APPROVED & ACCEPTED
by City Council

 04/20/20
 Maureen Storstad
 City Auditor


 4/16/20


 April 14, 2020

April 20, 2020

*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