Tax Increment District 52

Award amounts for Storm Sewar Improvements	
1 Storm Sewar Improvements	245,000.00
2 Civil Engineering & Associated Design Fees	60,000.00
3 Contingency	80,000.00
Total Amount requested for Storm Sewar Improvements	\$ 331,181.50

Company Invioce Total Amount Sperlich Engineering 617 \$ 2,081.08 Sperlich Engineering 680 \$ 1,580.72 Sperlich Engineering 740 \$ 2,281.91 Sperlich Engineering 833 \$ 1,939.93 Sperlich Engineering 883 \$ 1,259.50 Sperlich Engineering 980 \$ 613.87 Sperlich Engineering 980 \$ 613.87 Sperlich Engineering 1038 \$ 542.43 Sperlich Engineering 1088 \$ 44718.33 Sperlich Engineering 1170 \$ 1,624.44 Sperlich Engineering 1344 \$ 1,817.05 Sperlich Engineering 1344 \$ 1,817.05 Sperlich Engineering 1466 \$ 5,462.98 Sperlich En	Rapid City Journal	Storm Sewar Improvements	budget	\$	245,000.00	
Rapid City Journal	Rapid City Journal	Company	Invioce		Total Amount	
Shovel Head Excavating \$ 96.481.01	Shovel Head Excavating \$ 96,481.01					
Shovel Head Excavating	Shovel Head Excavating			\$	38.08	
Shovel Head Excavating	Shovel Head Excavating	Shovel Head Excavating		\$	96,481.01	
Shovel Head Exeavating (sub) 5 5,561,35 Total Storm Sewar Improvements actual 5 249,932.18 Civil Engineering & Associated Design Fee budget 5 60,000,000 Company	Showle Head Excavating (sub) \$ 249,932.18 Total Storm Sewar Improvements actual \$ 249,932.18 Civil Engineering & Associated Design Fee budget \$ 60,000.00 Company	Shovel Head Excavating		\$	119,901.74	
Total Storm Sewar Improvements	Total Storm Sewar Improvements	Letner Construction as sub for Shovel Head Excavatin	g	\$	27,950.00	
Total Storm Sewar Improvements actual \$ 249,932.18 Civil Engineering & Associated Design Fee budget \$ 60,000.00 Company Invioce Total Amount Sperlich Engineering 680 \$ 2,081.08 Sperlich Engineering 680 \$ 1,580.72 Sperlich Engineering 787 \$ 604.08 Sperlich Engineering 833 \$ 1,293.93 Sperlich Engineering 833 \$ 1,293.93 Sperlich Engineering 948 \$ 1,017.39 Sperlich Engineering 980 \$ 613.87 Sperlich Engineering 1081 \$ 6,240.49 Sperlich Engineering 1106 \$ 4,718.33 Sperlich Engineering 1170 \$ 1,624.44 Sperlich Engineering 1347 \$ 821.50 Sperlich Engineering 1348 \$ 1,817.05 Sperlich Engineering 150 \$ 2,372.01 <	Total Storm Sewar Improvements actual \$ 249,932.18 Civil Engineering & Associated Design Fee budget \$ 60,000.00 Company Invioce Total Amount Sperlich Engineering 680 \$ 1,580.72 Sperlich Engineering 787 \$ 604.08 Sperlich Engineering 833 \$ 1,799.72 Sperlich Engineering 833 \$ 1,299.50 Sperlich Engineering 833 \$ 1,299.50 Sperlich Engineering 934 \$ 1,017.39 Sperlich Engineering 988 \$ 613.87 Sperlich Engineering 1081 \$ 6,240.49 Sperlich Engineering 1106 \$ 6,471.83 Sperlich Engineering 1170 \$ 1,624.44 Sperlich Engineering 1348 \$ 1,817.05 Sperlich Engineering 1348 \$ 1,817.05	Shovel Head Excavating		\$	5,561.35	
Company	Company	Total Shovelhead Excavating (sub)		\$	249,894.10	
Company Invioce Total Amount Sperlich Engineering 617 \$ 2,081.08 Sperlich Engineering 680 \$ 1,580.72 Sperlich Engineering 740 \$ 2,281.91 Sperlich Engineering 833 \$ 1,939.93 Sperlich Engineering 883 \$ 1,299.03 Sperlich Engineering 980 \$ 613.87 Sperlich Engineering 980 \$ 613.87 Sperlich Engineering 1088 \$ 542.43 Sperlich Engineering 1088 \$ 6420.49 Sperlich Engineering 1170 \$ 1,624.44 Sperlich Engineering 1170 \$ 1,624.43 Sperlich Engineering 1170 \$ 1,624.44 Sperlich Engineering 1347 \$ 821.50 Sperlich Engineering 1347 \$ 821.50 Sperlich Engineering 1442 \$ 1,868.25 Sperlich Enginee	Company Invioce Total Amount Sperlich Engineering 617 \$ 2,081.08 Sperlich Engineering 680 \$ 1,580.72 Sperlich Engineering 740 \$ 2,281.91 Sperlich Engineering 833 \$ 1,939.93 Sperlich Engineering 883 \$ 1,299.50 Sperlich Engineering 980 \$ 613.87 Sperlich Engineering 1038 \$ 5624.04 Sperlich Engineering 1088 \$ 524.04 Sperlich Engineering 1081 \$ 6,240.49 Sperlich Engineering 1170 \$ 1,624.49 Sperlich Engineering 1170 \$ 1,624.49 Sperlich Engineering 1170 \$ 1,624.49 Sperlich Engineering 1170 \$ 1,624.44 Sperlich Engineering 1170 \$ 1,624.44 Sperlich Engineering 1170 \$ 1,624.44 Sperlich Engineering 1134 \$ 1,817.05 Sperlich Engineering 134 \$ 1,817.05 Sperlich Engineering 150 \$ 2,379.71 Sperlich En	Total Storm Sewar Improvements	actual	\$	249,932.18	
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Sperlich Engineering 617 \$ 2,081.08 Sperlich Engineering 680 \$ 1,580.72 Sperlich Engineering 740 \$ 2,281.91 Sperlich Engineering 787 \$ 604.08 Sperlich Engineering 833 \$ 1,393.93 Sperlich Engineering 833 \$ 1,293.95 Sperlich Engineering 980 \$ 613.87 Sperlich Engineering 1081 \$ 542.43 Sperlich Engineering 1081 \$ 6,240.49 Sperlich Engineering 1170 \$ 4,718.33 Sperlich Engineering 1170 \$ 4,718.33 Sperlich Engineering 1306 \$ 443.88 Sperlich Engineering 1306 \$ 443.88 Sperlich Engineering 1347 \$ 821.50 Sperlich Engineering 1347 \$ 821.50 Sperlich Engineering 1344 \$ 1,817.05 Sperlich Engineering 1404 \$ 1,868.25 Sperlich Engineering 1507 \$ 2,337.91 Sperlich Engineering 1552 \$ 920.88 Sperlich Engi	Sperlich Engineering 617 \$ 2,081.08 Sperlich Engineering 680 \$ 1,580.72 Sperlich Engineering 740 \$ 2,281.19 Sperlich Engineering 787 \$ 604.08 Sperlich Engineering 833 \$ 1,299.93 Sperlich Engineering 833 \$ 1,299.93 Sperlich Engineering 980 \$ 613.87 Sperlich Engineering 980 \$ 613.87 Sperlich Engineering 1081 \$ 6,240.49 Sperlich Engineering 1081 \$ 6,240.49 Sperlich Engineering 1120 \$ 4,718.33 Sperlich Engineering 1120 \$ 4,718.33 Sperlich Engineering 1120 \$ 4,718.33 Sperlich Engineering 1306 \$ 443.88 Sperlich Engineering 1306 \$ 443.88 Sperlich Engineering 1347 \$ 821.50 Sperlich Engineering 1344 \$ 1,817.05 Sperlich Engineering 1424 \$ 1,868.25 Sperlich Engineering 1424 \$ 1,868.25 Sperlich Engineering 1507 \$ 2,339.71 Sperlich Engineering 1507 \$ 2,339.71 Sperlich Engineering 1552 \$ 920.88 Sperlich Engineering 1605 \$ 733.40 <td>Company</td> <td>Invioce</td> <td>Т</td> <td>otal Amount</td>	Company	Invioce	Т	otal Amount	
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Contingency budget \$ 80,000.00 Storm Sewar Improvements \$ 4,932.18	Contingency budget \$ 80,000.00 Storm Sewar Improvements \$ 4,932.18	Total American Engineering		\$	4,860.54	
Storm Sewar Improvements \$ 4,932.18	Storm Sewar Improvements \$ 4,932.18	Total Civil Engineering & Associated Design Fees	actual	\$	81,249.32	
		Contingency	budget	\$	80,000.00	
	Civil Engineering & Associated Design Fees \$ 21,249.32					

Total monies needed from overages

actual

\$ 26,181.50