

**CITY OF BLAINE**

**SUBSET OF PAYMENTS BETWEEN \$20,000 AND \$50,000 FROM THE SCHEDULE OF BILLS PAID  
APPROVED ON 2/17/2021 FOR PAYMENTS THE WEEK OF 2/5/2021**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
BARR ENGINEERING COMPANY	WTP1-3 Upgrades	\$ 30,090.00
WSB & ASSOCIATES INC	2021 Street Reconstruction	\$ 32,633.75
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 34,246.48
MN DNR ECO-WATERS	Permit Fees - Water Use	\$ 42,629.25
VALLEY-RICH COMPANY INC	Force Main Emergency Repair	\$ 44,863.84

