

**FM Diversion Authority  
OHB Costs  
as of April 17, 2015**

Vcode #	Vendor Name	Descriptions	Contract Amount	Amount Paid
V01203	CCJWRD	Engineering Services	\$ 233,641.97	\$ 233,641.97
		Quality Testing	30,579.54	30,579.54
		Legal Services	33,427.57	33,427.57
		Right of Entry Requests	750.00	750.00
		Construction Management	340,000.00	340,000.00
		Ring Levee Contract - Riley Bros	2,821,659.23	2,130,414.21
		Utilities	41,072.00	41,072.00
V02401	City of Oxbow	Moore Engineering Task Order #1	371,123.00	240,749.62
V02402	City of Oxbow	Moore Engineering Task Order #2	191,511.54	191,511.54
V02403	City of Oxbow	Moore Engineering Task Order #3	86,603.46	85,630.57
V02404	Commercial Title LLC	Land Advance to City of Oxbow	3,869,541.00	3,869,541.00
	Title Company	Land Advance to City of Oxbow	3,641,500.00	3,641,500.00
	Innovative Abstract	Land Advance to City of Oxbow	15,921.53	15,921.53
	Red River Title Services	Land Advance to City of Oxbow	630.00	630.00
	Kennelly & Okeeffe	Land Advance to City of Oxbow	200.00	200.00
	Cass County Recorder	Land Advance to City of Oxbow	68.00	68.00
V02405	City of Oxbow	Moore Engineering Task Order #4	1,607,984.00	1,503,465.04
V02406	City of Oxbow / Robert Trench Jones	Golf Course Consulting	687,750.00	436,250.00
V02407	City of Oxbow	Legal Services	78,635.56	78,635.56
V02408	Ducks Unlimited	Wetland Credits	587,180.00	587,180.00
V02409	City of Oxbow	Replacement Infrastructure Contract - Dakota Underground	10,663,405.77	9,304,981.01
V02410	City of Oxbow	Oxbow JDA Project Manager	63,749.97	63,749.97
V02411	CCJWRD	Residential Relocation	17,943,438.00	971,976.41
V02412	City of Oxbow	Appraisals	9,300.00	9,300.00
V02413	City of Oxbow	Easements	55,500.00	55,500.00
V02414	CCJWRD	Commercial Relocation - Oxbow Country Club	10,499,448.34	10,499,448.34
V01701	CCJWRD	Home Buyouts	893,679.28	893,679.28
	Cass County Treasurer	Property Taxes on Home Buyouts	2,781.89	2,781.89
V01702	Kennelly & Okeeffe	Home Buyouts - Hardships	1,448,612.08	1,448,612.08
	Cass County Treasurer	Property Taxes on Home Buyouts	20,317.47	20,317.47
	McKenzie Metro Appraisal	Appraisals	3,200.00	3,200.00
	Red River Title Services	Abstracts	420.00	420.00
			\$ 56,243,631.20	\$ 36,735,134.60