

Northstar Corridor Utility Billing
24-Feb-09

Type of Work	Contract Amount	Expended Amount to Date	Billed Amount to Date	Remaining Work	Total Amount of Work Performed
Sewer Work	\$656,521.30	\$859,049.27	\$650,088.17	\$68,520	\$927,569
Water Work	\$430,555.72	\$657,140	\$657,140	\$0	\$657,140
Totals	\$1,196,000 *	\$1,516,189.27	\$1,307,228.17	\$68,520	\$1,584,709

* \$1,088,000 + \$108,000 (10%) contingency = \$1,196,000

Adjusted Contract Amount (Maximum Amount of City Reimbursement)	\$1,400,000
Estimated City of Minneapolis Contribution	\$184,709