

**Contract Number:** 2024STRT-A78 - Jefferson Pkwy M&O and MTT Improvements  
**Pay Request Number:** 7

<b>Project Number</b>	<b>Project Description</b>
2024STRT-A78	Jefferson Parkway West Mill and Overlay and Mill Towns Trail Improvements

<b>Contractor:</b> McNamara Contracting Inc 16700 Chippendale Ave Rosemount, MN 55068	<b>Vendor Number:</b> N/A <b>Up To Date:</b> 05/08/2026
---	--

<b>Contract Amount</b>	<b>Funds Encumbered</b>
Original Contract	Original
\$2,520,285.71	\$2,520,285.71
Contract Changes	Additional
\$34,250.42	N/A
Revised Contract	Total
\$2,554,536.13	\$2,520,285.71

<b>Work Certified To Date</b>	
Base Bid Items	\$2,485,136.38
Contract Changes	\$37,469.56
Material On Hand	\$0.00
<b>Total</b>	<b>\$2,522,605.94</b>

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$2,126.26	\$2,522,605.94	\$0.00	\$2,470,070.09	\$52,535.85	\$2,522,605.94
Percent: Retained: 0%			Percent Complete: 98.75%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By  
Sean Simonson  
 Project Manager  
2026-06-25 11:55:50.405Z  
 Date

Approved By McNamara Contracting Inc  
[2#first\_name#3] [2#last\_name#4]  
 Contractor  
[2#obtained#5]  
 Date

Approved By  
[3#first\_name#6] [3#last\_name#7]  
 City Engineer  
[3#obtained#8]  
 Date

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2024-06-28	\$220,849.77	\$11,042.49	\$209,807.28
2	2024-07-31	\$962,469.23	\$48,123.46	\$914,345.77
3	2024-08-30	\$954,939.99	\$47,747.00	\$907,192.99
4	2024-10-14	\$288,795.80	\$14,439.79	\$274,356.01
5	2024-12-19	\$73,334.49	(\$71,344.95)	\$144,679.44
6	2025-08-30	\$20,090.40	\$401.80	\$19,688.60
7	2026-05-08	\$2,126.26	(\$50,409.59)	\$52,535.85

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Sanitary Fund	4	\$7,396.00	\$0.00	\$7,248.07	\$147.93	\$7,396.00
Storm Fund	3	\$398,729.73	\$0.00	\$390,755.13	\$7,974.60	\$398,729.73
Street Fund	2	\$2,087,274.33	\$0.00	\$2,043,445.12	\$43,829.21	\$2,087,274.33
Water Fund	5	\$29,205.88	\$0.00	\$28,621.77	\$584.11	\$29,205.88

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1	Local / Other[1]	\$52,535.85	\$2,554,536.13	\$2,520,285.71	\$2,522,605.94

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2024STRT-A78	1	2021.501	MOBILIZATION	LS	\$54,300.00	1	0	\$0.00	1	\$54,300.00
2024STRT-A78	2	2101.502	CLEARING	EACH	\$735.00	20	0	\$0.00	20	\$14,700.00
2024STRT-A78	3	2101.502	GRUBBING	EACH	\$210.00	20	0	\$0.00	20	\$4,200.00
2024STRT-A78	4	2104.502	REMOVE CONCRETE APRON	EACH	\$700.00	1	0	\$0.00	1	\$700.00
2024STRT-A78	5	2104.502	REMOVE CASTING	EACH	\$100.00	7	0	\$0.00	6	\$600.00
2024STRT-A78	6	2104.502	REMOVE GATE VALVE & BOX	EACH	\$265.00	1	0	\$0.00	0	\$0.00
2024STRT-A78	7	2104.502	REMOVE VALVE BOX	EACH	\$265.00	1	0	\$0.00	2	\$530.00
2024STRT-A78	8	2104.502	REMOVE HYDRANT	EACH	\$530.00	1	0	\$0.00	1	\$530.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2024STRT-A78	9	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	\$700.00	13	0	\$0.00	12	\$8,400.00
2024STRT-A78	10	2104.502	REMOVE SIGN	EACH	\$42.00	14	0	\$0.00	19	\$798.00
2024STRT-A78	11	2104.502	SALVAGE DELINEATOR	EACH	\$31.50	1	0	\$0.00	1	\$31.50
2024STRT-A78	12	2104.502	SALVAGE SIGN	EACH	\$42.00	37	0	\$0.00	37	\$1,554.00
2024STRT-A78	13	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$1.00	430	0	\$0.00	430	\$430.00
2024STRT-A78	14	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$1.00	2541	0	\$0.00	2679	\$2,679.00
2024STRT-A78	15	2104.503	REMOVE WATER MAIN	L F	\$30.00	13	0	\$0.00	3	\$90.00
2024STRT-A78	16	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$15.00	310	0	\$0.00	326	\$4,890.00
2024STRT-A78	17	2104.503	REMOVE CURB & GUTTER	L F	\$7.00	5094	0	\$0.00	5183	\$36,281.00
2024STRT-A78	18	2104.504	REMOVE CONCRETE PAVEMENT	S Y	\$30.00	420	0	\$0.00	458	\$13,740.00
2024STRT-A78	19	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$3.30	5965	0	\$0.00	6137.764	\$20,254.62
2024STRT-A78	20	2104.507	REMOVE GROUTED RIPRAP	C Y	\$10.00	20	0	\$0.00	20	\$200.00
2024STRT-A78	21	2104.518	REMOVE BITUMINOUS WALK	S F	\$0.50	12500	0	\$0.00	13069.5	\$6,534.75
2024STRT-A78	22	2104.518	REMOVE CONCRETE WALK	S F	\$0.70	38797	0	\$0.00	39147	\$27,402.90
2024STRT-A78	23	2106.507	EXCAVATION - COMMON (EV) (P)	C Y	\$31.00	9296	0	\$0.00	9296	\$288,176.00
2024STRT-A78	24	2106.507	EXCAVATION - SUBGRADE (EV)	C Y	\$23.00	911	0	\$0.00	355.08	\$8,166.84

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2024STRT-A78	25	2106.507	SELECT GRANULAR EMBANKMENT (CV)	C Y	\$23.00	1048	0	\$0.00	355.08	\$8,166.84
2024STRT-A78	26	2106.507	STABILIZING AGGREGATE (CV)	C Y	\$40.34	911	0	\$0.00	0	\$0.00
2024STRT-A78	27	2123.510	COMMON LABORERS	HOUR	\$50.00	20	0	\$0.00	0	\$0.00
2024STRT-A78	28	2123.610	EXPLORATORY EXCAVATION	HOUR	\$500.00	4	0	\$0.00	0	\$0.00
2024STRT-A78	29	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$200.00	40	0	\$0.00	51.5125	\$10,302.50
2024STRT-A78	30	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	\$40.00	1994	0	\$0.00	1994	\$79,760.00
2024STRT-A78	31	2231.604	BITUMINOUS PATCH SPECIAL	S Y	\$54.00	50	0	\$0.00	12	\$648.00
2024STRT-A78	32	2232.504	MILL BITUMINOUS SURFACE (2.0") (P)	S Y	\$2.00	12135	0	\$0.00	11994.8	\$23,989.60
2024STRT-A78	33	2232.618	MILL AND PATCH BITUMINOUS PAVEMENT	S F	\$6.00	2817	0	\$0.00	3460.4	\$20,762.40
2024STRT-A78	34	2301.504	CONCRETE PAVEMENT 8.0"	S Y	\$95.00	388	0	\$0.00	530	\$50,350.00
2024STRT-A78	35	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.50	1060	0	\$0.00	1255	\$3,137.50
2024STRT-A78	36	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3.0" THICK	SY	\$30.00	7258	0	\$0.00	7276.2	\$218,286.00
2024STRT-A78	37	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$88.00	3030	0	\$0.00	3150.81	\$277,271.28
2024STRT-A78	38	2501.502	48" RC PIPE APRON W/ ENERGY DISSIPATOR	EACH	\$7,325.00	1	0	\$0.00	1.7209324 232	\$12,605.83
2024STRT-A78	39	2503.503	15" RC PIPE SEWER CLASS V	L F	\$93.00	287	0	\$0.00	295	\$27,435.00
2024STRT-A78	40	2503.503	21" RC PIPE SEWER CLASS V	L F	\$95.00	8	0	\$0.00	8	\$760.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2024STRT-A78	41	2503.503	27" RC PIPE SEWER CLASS V	L F	\$170.00	8	0	\$0.00	8	\$1,360.00
2024STRT-A78	42	2503.503	30" RC PIPE SEWER CLASS III	L F	\$170.00	6	0	\$0.00	8	\$1,360.00
2024STRT-A78	43	2503.503	42" RC PIPE SEWER CLASS III	L F	\$215.00	73	0	\$0.00	73	\$15,695.00
2024STRT-A78	44	2503.503	48" RC PIPE SEWER CLASS III	L F	\$260.00	55	0	\$0.00	57	\$14,820.00
2024STRT-A78	45	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$1,250.00	16	0	\$0.00	17	\$21,250.00
2024STRT-A78	46	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$1,475.00	1	0	\$0.00	1	\$1,475.00
2024STRT-A78	47	2503.603	36" HDPE PIPE SEWER (PERFORATED)	L F	\$155.00	80	0	\$0.00	80	\$12,400.00
2024STRT-A78	48	2503.603	54" HDPE PIPE SEWER (PERFORATED)	L F	\$240.00	209	0	\$0.00	218.82	\$52,516.80
2024STRT-A78	49	2504.602	REPLACE GATE VALVE BOLTS	EACH	\$2,450.00	4	0	\$0.00	2	\$4,900.00
2024STRT-A78	50	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$2,000.00	1	0	\$0.00	1	\$2,000.00
2024STRT-A78	51	2504.602	HYDRANT	EACH	\$6,750.00	1	0	\$0.00	1	\$6,750.00
2024STRT-A78	52	2504.602	VALVE BOX	EACH	\$1,212.97	4	0	\$0.00	4	\$4,851.88
2024STRT-A78	53	2504.602	ADJUST VALVE BOX	EACH	\$780.00	4	0	\$0.00	4	\$3,120.00
2024STRT-A78	54	2504.602	6" GATE VALVE & BOX	EACH	\$3,800.00	1	0	\$0.00	1	\$3,800.00
2024STRT-A78	55	2504.602	INSTALL SPRINKLER HEAD	EACH	\$42.80	130	0	\$0.00	114.687	\$4,908.60
2024STRT-A78	56	2504.603	INSTALL SPRINKLER SYSTEM	L F	\$5.58	2000	0	\$0.00	1759.36	\$9,817.23

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2024STRT-A78	57	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	\$100.00	13	0	\$0.00	9	\$900.00
2024STRT-A78	58	2504.608	DUCTILE IRON FITTINGS	LB	\$17.00	29	0	\$0.00	64	\$1,088.00
2024STRT-A78	59	2504.618	4" POLYSTYRENE INSULATION	S F	\$4.25	64	0	\$0.00	0	\$0.00
2024STRT-A78	60	2506.502	CONSTRUCT DRAINAGE STRUCTURE WITH SUMP & SAFL BAFFLE	EACH	\$23,800.00	1	0	\$0.00	1	\$23,800.00
2024STRT-A78	61	2506.502	RECONSTRUCT DRAINAGE STRUCTURE	EACH	\$1,100.00	1	0	\$0.00	1	\$1,100.00
2024STRT-A78	62	2506.502	CASTING ASSEMBLY (STORM)	EACH	\$1,050.00	24	0	\$0.00	24	\$25,200.00
2024STRT-A78	63	2506.502	CASTING ASSEMBLY (SANITARY)	EACH	\$1,260.00	3	0	\$0.00	3	\$3,780.00
2024STRT-A78	64	2506.502	ADJUST FRAME & RING CASTING (SANITARY)	EACH	\$790.00	2	0	\$0.00	3	\$2,370.00
2024STRT-A78	65	2506.502	ADJUST FRAME & RING CASTING (STORM)	EACH	\$350.00	9	0	\$0.00	10	\$3,500.00
2024STRT-A78	66	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	L F	\$670.00	49	0	\$0.00	48.86	\$32,736.20
2024STRT-A78	67	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	L F	\$865.00	8	0	\$0.00	7.93	\$6,859.45
2024STRT-A78	68	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4022	L F	\$915.00	27	0	\$0.00	26.37	\$24,128.55
2024STRT-A78	69	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	L F	\$1,150.00	16	0	\$0.00	27.43	\$31,544.50
2024STRT-A78	70	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4022	L F	\$1,075.00	17	0	\$0.00	16.6	\$17,845.00
2024STRT-A78	71	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 84-4020	L F	\$1,350.00	18	0	\$0.00	9.14	\$12,339.00
2024STRT-A78	72	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	L F	\$450.00	5	0	\$0.00	4.87	\$2,191.50

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2024STRT-A78	73	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL (2' X 3')	L F	\$550.00	17	0	\$0.00	16.15	\$8,882.50
2024STRT-A78	74	2506.602	SEAL MANHOLE (SPINCAST)	EACH	\$8,350.00	1	0	\$0.00	1	\$8,350.00
2024STRT-A78	75	2506.602	GROUT CATCH BASIN OR MANHOLE	EACH	\$315.00	3	0	\$0.00	2	\$630.00
2024STRT-A78	76	2506.603	SNOUT (18R)	EACH	\$1,180.00	3	0	\$0.00	2	\$2,360.00
2024STRT-A78	77	2511.507	RANDOM RIPRAP CLASS III	C Y	\$100.00	38	0	\$0.00	30.77	\$3,077.00
2024STRT-A78	78	2521.518	4" CONCRETE WALK	S F	\$7.50	6086	0	\$0.00	6473.75	\$48,553.13
2024STRT-A78	79	2521.518	6" CONCRETE WALK	S F	\$15.50	8927	0	\$0.00	9895.45	\$153,379.48
2024STRT-A78	80	2531.503	CONCRETE CURB & GUTTER DESIGN S418	L F	\$35.00	478	0	\$0.00	478	\$16,730.00
2024STRT-A78	81	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$24.00	5065	0	\$0.00	5056	\$121,344.00
2024STRT-A78	82	2531.503	CONCRETE CURB & GUTTER DESIGN R412	L F	\$26.70	148	0	\$0.00	148	\$3,951.60
2024STRT-A78	83	2531.504	4" CONCRETE MEDIAN	S F	\$6.25	2233	0	\$0.00	2349.1	\$14,681.88
2024STRT-A78	84	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$93.00	36	0	\$0.00	49	\$4,557.00
2024STRT-A78	85	2531.602	CONCRETE MEDIAN NOSE	EACH	\$730.00	14	0	\$0.00	14	\$10,220.00
2024STRT-A78	86	2531.603	CONCRETE CURB DESIGN V	L F	\$50.00	133	0	\$0.00	212.41	\$10,620.50
2024STRT-A78	87	2531.604	7" CONCRETE VALLEY GUTTER	S Y	\$100.00	330	0	\$0.00	351.22	\$35,122.00
2024STRT-A78	88	2531.605	CONCRETE MEDIAN SPECIAL	S Y	\$300.00	7	0	\$0.00	10	\$3,000.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2024STRT-A78	89	2531.618	TRUNCATED DOMES	S F	\$50.00	848	0	\$0.00	866.6	\$43,330.00
2024STRT-A78	90	2540.621	LANDSCAPING RESTORATION ALLOWANCE	DOL	\$0.01	10000	0	\$0.00	130603	\$1,306.03
2024STRT-A78	91	2563.601	TRAFFIC CONTROL	LS	\$10,300.00	1	0	\$0.00	1.294757282	\$13,336.00
2024STRT-A78	92	2564.502	INSTALL DELINEATOR	EACH	\$240.00	1	0	\$0.00	2.4325	\$583.80
2024STRT-A78	93	2564.518	SIGN PANELS TYPE C	S F	\$48.00	176	0	\$0.00	176	\$8,448.00
2024STRT-A78	94	2564.518	SIGN PANELS TYPE D	S F	\$160.00	9	0	\$0.00	9	\$1,440.00
2024STRT-A78	95	2564.602	INSTALL SIGN	EACH	\$160.00	37	0	\$0.00	37	\$5,920.00
2024STRT-A78	96	2565.602	APS RELOCATE PUSH BUTTON	EACH	\$8,900.00	1	0	\$0.00	1	\$8,900.00
2024STRT-A78	97	2565.602	RIGID PVC LOOP DETECTOR 6'X6'	EACH	\$1,300.00	4	0	\$0.00	1	\$1,300.00
2024STRT-A78	98	2565.616	PEDESTRIAN CROSSWALK FLASHER SYSTEM	SYS	\$20,500.00	5	0	\$0.00	5	\$102,500.00
2024STRT-A78	99	2571.502	DECIDUOUS TREE 2.5" CAL B&B	EACH	\$750.00	28	0	\$0.00	28	\$21,000.00
2024STRT-A78	100	2572.602	TREE PRUNING	HOURL	\$420.00	30	0	\$0.00	0	\$0.00
2024STRT-A78	101	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$4,400.00	1	0	\$0.00	0.75	\$3,300.00
2024STRT-A78	102	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$216.00	70	0	\$0.00	65	\$14,040.00
2024STRT-A78	103	2573.503	SILT FENCE, TYPE MS	L F	\$3.75	5818	0	\$0.00	5380	\$20,175.00
2024STRT-A78	104	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$4.20	3213	0	\$0.00	392	\$1,646.40

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2024STRT-A78	105	2574.507	COMMON TOPSOIL BORROW	C Y	\$45.00	2010	0	\$0.00	2108	\$94,860.00
2024STRT-A78	106	2575.523	RAPID STABILIZATION METHOD 3	MGAL	\$1,110.00	1	0	\$0.00	0	\$0.00
2024STRT-A78	107	2575.604	ROLLED EROSION PREVENTION CATEGORY 30 AND SEED MIXTURE 25-141	S Y	\$3.75	17800	0	\$0.00	21503.33	\$80,637.49
2024STRT-A78	108	2582.503	12" DOTTED LINE MULTI COMP	L F	\$15.00	99	0	\$0.00	49	\$735.00
2024STRT-A78	109	2582.503	4" DOUBLE SOLID LINE MULTI COMP	L F	\$3.70	2661	0	\$0.00	2835	\$10,489.50
2024STRT-A78	110	2582.503	4" SOLID LINE MULTI COMP	L F	\$1.85	650	0	\$0.00	1268	\$2,345.80
2024STRT-A78	111	2582.503	6" SOLID LINE MULTI COMP	L F	\$2.10	31	0	\$0.00	40	\$84.00
2024STRT-A78	112	2582.503	12" SOLID LINE MULTI COMP	L F	\$15.20	294	0	\$0.00	205	\$3,116.00
2024STRT-A78	113	2582.503	24" SOLID LINE MULTI COMP	L F	\$20.00	49	0	\$0.00	46	\$920.00
2024STRT-A78	114	2582.518	CROSSWALK MULTI COMP PREFORM THERMOPLASTIC GROUND IN (GREEN W/ WHITE)	S F	\$40.00	96	0	\$0.00	64	\$2,560.00
2024STRT-A78	115	2582.518	PAVEMENT MESSAGE MULTI COMP	S F	\$19.50	293	0	\$0.00	176	\$3,432.00
2024STRT-A78	116	2582.518	CROSSWALK MULTI COMP (WHITE)	S F	\$9.00	1849	0	\$0.00	1578	\$14,202.00
<b>Base Bid Totals:</b>								<b>\$0.00</b>		<b>\$2,485,136.38</b>

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
2024STRT-A78		\$0.00	\$2,485,136.38

Contract Change Item Status			

Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2024STRT-A78	CO	1	117	2301.602	DRILL AND GROUT DOWEL BAR (EPOXY COATED)	EACH	\$11.00	606	0	\$0.00	385	\$4,235.00
2024STRT-A78	CO	1	118	2108.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$1.35	5550	0	\$0.00	1770	\$2,389.50
2024STRT-A78	CO	2	119	2557.603	INSTALL CHAIN LINK FENCE	L S	\$8,628.40	1	0	\$0.00	1	\$8,628.40
2024STRT-A78	CO	3	120	2104.601	SALVAGE & REINSTALL LIGHTING SYSTEM	LS	\$20,090.40	1	0	\$0.00	1	\$20,090.40
2024STRT-A78	BK	1	121	93677	PAVEMENT DENSITY INCENTIVE	LS	\$2,126.26	1	1	\$2,126.26	1	\$2,126.26
<b>Contract Change Totals:</b>										<b>\$2,126.26</b>		<b>\$37,469.56</b>

<b>Contract Total</b>	<b>\$2,522,605.94</b>
-----------------------	-----------------------

<b>Contract Change Totals</b>			
Number	Description	Amount This Request	Amount To Date
1	Pavement Density Incentive	\$2,126.26	\$2,126.26
3	Relocate existing lights in Riverside Park to the new trail location.	\$0.00	\$20,090.40
2	Needed to add a chain link fence near Structure 1666A due to steep slope.	\$0.00	\$8,628.40
1	After MnDOT's plan review, changes were made to the final design to meet MnDOT requirements, which changed some bid quantities	\$0.00	\$6,624.50

<b>Material On Hand Additions</b>					
Line	Item	Description	Date	Added	Comments

<b>Material On Hand Balance</b>						
Line	Item	Description	Date	Added	Used	Remaining