

PW Admin Building HVAC P12259

Total Contract: \$1,727,907.00

Pay app #6 paid: \$212,960.70 (minus 5% retainage)	
Completed work through pay app 6	\$931,474.81
Uncompleted work at pay app 6	\$796,432.18

Pay app 7: \$95,547(minus 5% retainage)	
Completed work through pay app 7	\$1,027,021.82
Uncompleted work at pay app 7	\$700,885.16

Pay app 8:\$66,785 (minus 5% retainage)	
Completed work through pay app 8	\$1,093,806.82
Uncompleted work at pay app 8	\$634,100.16

Uncompleted total work	\$634,100.16
Non-approved electrical change order 1 (electrical line item 2u)	\$36,361.00
Non-approved change order 2 (additional temp cooling line 9e)	\$144,483.00
Total to complete project going forward:	\$814,944.16