

Summary Statement

Description of	Date	Amount
Original Award	8/4/2014	\$ 51,153.91
1. Payment #1	10/6/14	\$ 5,367.60
2. Payment #2	11/17/14	\$ 31,517.60
3. Payment #3	11/24/14	\$ 6,269.30
4. Payment #4	12/8/14	\$ 376.25
Change Order 1		\$ (228.63)
Change Order 2		\$ 90.35
Change Order 3		\$ (1,512.02)
Change Order 4		\$ (1,136.10)
Final Retainage		\$ 4,836.76