Part				S	RF	Disbu	rseme	ent R	eque	st F	orm					
Name	Participant In	formation														
Main	Name: Tow	n of Bristol Wat	er Utility					SRF Lo	an Numb	er:		DW	22282001			
Mart	UEI #:	NF35QSFK0	CC57	Cag	e Code	e:	870T8	Reques	t Numb	er:		19				
Contact Person:   Mir. Mike Yoder   Moundary Representative   Mound	J	PO Box 122	!													
Authorized Representative	City: Bristo	l		Stat	e:	IN		ZIP Cod	le:				46507-948	19		
Number:	Contact Person:		Mr. Mike Yo	der			Contac	t Phone	Number	:	574-848	-4853				
Bank Name:	Authorized Repre	sentative:	Ms. Cathy A	ntonelli				•	resentat	ive Pho	one		574-848-7	007		
Account Name:	If requesting reim	bursement to tl	he Participa	nt by wire	trans	fer please	provide	the follow	ving info	rmatic	n:	,				
Description of work for which claim is being made (services, fees, type of work, etc.):  Is any part of this claim funded by the indians Brownfields Program?  If yes, please Identify the source and amount of the claim funded by the indians Brownfields Program?  If yes, please Identify the source and amount of the claim funded by the indians Brownfields Program?  If yes, please Identify the source and amount of the claim funded by the Indians Brownfields Program?  If yes, please Identify the source and amount of the claim funded by the Indians Brownfields Program?  If yes, please Identify the source and amount of the claim funded by the Indians Brownfields Program?  If yes, please Identify the source and amount of the claim funded by the Indians Brownfields Program?  If yes, please Identify the source and amount of the Claim funded by the Indians Brownfields Program?  If yes, please Identify the source and amount of the Claim funded by the Indians Brownfields Program?  If yes, please Identify the source and amount of the Claim funded by the Indians Brownfields Program?  If yes, please Identify Indians	Bank Name:						Bank Ro	uting Nu	mber:							
Construction Activities Pay Application ##   Applicatio	Account Name:						Account	Number	:							
Is any part of this claim funded by an alternate funding source?  Is any part of this claim funded by the indiana Brownfields Program?  It yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local   STORE	Loan Informatio	n														
S   S   S   S   S   S   S   S   S   S	•		_		Const	ruction Ac	tivities P	ay Applic	ation #4							
Is any part of this claim funded by the Indiana Brownfields Program?    No   Has the Participant paid the request and is now seeking reimbursement?     YES     No	Is any part of this	claim funded by	y an alterna	e funding	sourc	ce?									☐ YES	⊠ NO
Has the Participant paid the request and is now seking reimbursement?	If yes, please iden	tify the source a	and amount	of the cla	im fui	nded by th	e alterna	te source	(OCRA	SAP, L	.ocal				\$	
Stany part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.	Is any part of this	claim funded by	y the Indian	a Brownfie	elds Pi	rogram?									YES	⊠ NO
Are there Green Project Reserve components in volved in this request? If yes, please describe:	Has the Participar	nt paid the requ	est and is no	ow seeking	g reim	bursemer	ıt?								YES	⊠ NO
Are there any Lead Line replacement components in this request?    YES   NO	Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.									☐ YES	⊠ no					
Loan Financial Information  Original Loan Amount:   \$ 15,709,00∪  Total Amount of Previous Disbursements:   \$ 2,900,4∪  Balance Available After this Disbursement:   \$ 12,450,4∪  Amount to Contractor for this Request:   \$ 358,19€  Is any part of this request a partial or final release of retainage to the contractor?   \$ 358,19€  Is any part of this request a partial or final release of reteriors, LLC   DUNS #:   VES   NO  Contractor Name:   Phoenix Fabricators and Erectors, LLC   DUNS #:   VES   NO  City:   Avon   State:   IN   ZIP Code:   46123   VES   NO  Wirring Information:  Bank Name:   Enterprise Bank & Trust   Bank Routing Number:   081006162   VES   NO  Account Name:   Phoenix Fabricators and Erectors, LLC   Account Number:   1937516   VES   NO  Participant requests that the retainage amount be held by SRF:   S 18,852   VES   NO  Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:   S 18,852   VES   NO  Bank Name:   Bank Routing Number:   S 18,852   VES   NO  Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:   S 18,852   VES   NO  Bank Name:   Bank Routing Number:   S 18,852   VES   NO  Bank Name:   Bank Routing Number:   S 18,852   VES   NO  Bank Name:   Bank Routing Number:   S 18,852   VES   NO  Bank Name:   Bank Routing Number:   S 18,852   VES   NO  Bank Name:   Bank Routing Number:   S 18,852   VES   NO  Bank Name:   Bank Routing Number:   S 18,852   VES   NO  Bank Name:   Bank Routing Number:   D 18,852   VES   NO  Bank Name:   Bank Routing Number:   D 18,852   VES   NO  Bank Name:   Bank Routing Number:   D 18,852   VES   NO  Bank Name:   Bank Routing Number:   D 18,852   VES   NO  Bank Name:   Bank Routing Number:   D 18,852   VES   NO  Bank Name:   Bank Routing Number:   D 18,852   VES   NO  Bank Name:   Bank Routing Number:   D 18,852   VES   NO  Bank Name:   Bank Routing Number:   D 18,852   VES   NO  Bank Name:   D 18,852   VES   D 18,852   VES   D 18,8	Are there Green P	roject Reserve	components	involved	in this	s request?	If yes, p	olease de	scribe:						YES	⊠ NO
Original Loan Amount:       \$ 15,709,000         Total Amount of Previous Disbursements:       \$ 2,900,401         Balance Available After this Disbursement:       \$ 12,450,401         Amount to Contractor for this Request:       \$ 358,198         Is any part of this request a partial or final release of retainage to the contractor?       □ YES       ☑ NO         Contractor Name:       Phoenix Fabricators and Erectors, LLC       DUNS #:       UPCOde:       46123         Wiring Information:         Bank Name:       Enterprise Bank & Trust       Bank Routing Number:       081006162         Account Name:       Phoenix Fabricators and Erectors, LLC       Account Number:       1937516         Retainage Amount for this Request:       S 18,852         Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:       □         Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:       □         Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:       □         Participant requests that the retainage am	Are there any Lea	d Line replacem	ent compor	ents in th	is req	uest?									YES	⊠ NO
Total Amount of Previous Disbursements:    S	Loan Financial I	nformation														
Balance Available After this Disbursement:    S   12,430,40	Original Loan Am	ount:												\$	15,709,0	00
Is any part of this request a partial or final release of retainage to the contractor?    Sample   Phoenix Fabricators and Erectors, LLC   DUNS #:	Total Amount of I	Previous Disbur	sements:											\$	2,900,40	1
Is any part of this request a partial or final release of retainage to the contractor?    YES   NO	Balance Available	After this Disb	ursement:											\$	12,450,4	01
Contractor Name: Phoenix Fabricators and Erectors, LLC DUNS #:  Mailing address: 182 S County Road 900 East  City: Avon State: IN ZIP Code: 46123  Wiring Information:  Bank Name: Enterprise Bank & Trust Bank Routing Number: 081006162  Account Name: Phoenix Fabricators and Erectors, LLC Account Number: 1937516  Retainage Amount for this Request: \$ 18,852  Participant requests that the retainage amount be held by SRF: Sank Name: Bank Routing Number: Sank Name:	Amount to Cont	ractor for this	Request:											\$	358,198	<b>!</b>
Mailing address: 182 S County Road 900 East  City: Avon State: IN ZIP Code: 46123  Wiring Information:  Bank Name: Enterprise Bank & Trust Bank Routing Number: 081006162  Account Name: Phoenix Fabricators and Erectors, LLC Account Number: 1937516  Retainage Amount for this Request: \$ 18,852  Participant requests that the retainage amount be held by SRF: Sarticipant requests that the retainage amount be sent to the Participant via check to the mailing address listed above: Sarticipant requests that the retainage amount be sent to the following bank: Sarticipant requests that the retainage amount be sent to the following bank: Sarticipant requests that the retainage amount be sent to the following bank: Sarticipant requests that the retainage amount be sent to the following bank: Sarticipant requests that the retainage amount be sent to the following bank: Sarticipant requests that the retainage amount be sent to the following bank: Sarticipant requests that the retainage amount be sent to the following bank: Sarticipant requests that the retainage amount be sent to the following bank: Sarticipant requests that the retainage amount be sent to the following bank: Sarticipant requests that the retainage amount be sent to the following bank: Sarticipant requests that the retainage amount be sent to the following bank: Sarticipant requests that the retainage amount be sent to the following bank: Sarticipant requests that the retainage amount be sent to the participant via check to the mailing address listed above: Sarticipant requests that the retainage amount be sent to the Participant via check to the mailing address listed above: Sarticipant requests that the retainage amount be sent to the Participant via check to the mailing address listed above: Sarticipant requests that the retainage amount be sent to the Participant via check to the mailing address listed above: Sarticipant requests that the retainage amount be sent to the Participant via check to the mailing address listed above: Sarticipant via check to the	Is any part of this	request a partia	al or final re	ease of re	taina	ge to the o	contracto	r?							YES	⊠ no
City: Avon State: IN ZIP Code: 46123  Wiring Information:  Bank Name: Enterprise Bank & Trust Bank Routing Number: 081006162  Account Name: Phoenix Fabricators and Erectors, LLC Account Number: 1937516  Retainage Amount for this Request: \$ 18,852  Participant requests that the retainage amount be held by SRF: Sarticipant requests that the retainage amount be sent to the Participant via check to the mailing address listed above: Sarticipant requests that the retainage amount be sent to the following bank: Sarking Number: Account Number: Account Number: Sarking Number: Account Number: Sarking Number:	Contractor Name:	Phoenix	Fabricators	and Erect	ors, L	LC	DUNS	#:								
Wiring Information:  Bank Name: Enterprise Bank & Trust Bank Routing Number: 081006162  Account Name: Phoenix Fabricators and Erectors, LLC Account Number: 1937516  Retainage Amount for this Request: \$ 18,852  Participant requests that the retainage amount be held by SRF:	Mailing address:	182 S Cc	ounty Road 9	000 East												
Bank Name: Enterprise Bank & Trust Bank Routing Number: 081006162  Account Name: Phoenix Fabricators and Erectors, LLC Account Number: 1937516  Retainage Amount for this Request: \$ 18,852  Participant requests that the retainage amount be held by SRF:	City: Avon			Stat	e:	IN		ZIP Cod	le:				46123			
Account Name: Phoenix Fabricators and Erectors, LLC Account Number: 1937516  Retainage Amount for this Request: \$ 18,852  Participant requests that the retainage amount be held by SRF:	Wiring Informatio	n:														
Retainage Amount for this Request:  Participant requests that the retainage amount be held by SRF:  Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:  Participant requests that the retainage amount be sent to the following bank:  Bank Name:  Bank Routing Number:  Account Name:  Account Name:  Total Amount of this Request:  Total Amount of this Request:  The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.  Authorized Representative Signature:  Date:  Signature:  For Internal Use Only:	Bank Name:	Enterprise I	Bank & Trus					Routing N	1							
Participant requests that the retainage amount be held by SRF:  Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:  Participant requests that the retainage amount be sent to the following bank:  Bank Name:  Bank Routing Number:  Account Name:  Total Amount of this Request:  Total Amount of this Request:  The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.  Authorized Representative Signature:  Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:	Account Name:			t			Bank		vumber.		0810063	162				
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:  Participant requests that the retainage amount be sent to the following bank:  Bank Name: Account Name:  Account Name:  Total Amount of this Request:  The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.  Authorized Representative Signature:  Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:			bricators an		, LLC											
Participant requests that the retainage amount be sent to the following bank:  Bank Name:  Account Name:  Account Name:  Total Amount of this Request:  The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.  Authorized Representative Signature:  For Internal Use Only:	Retainage Amou	unt for this Re	bricators an	d Erectors										\$	18,852	
Bank Name:  Account Name:  Account Number:  Total Amount of this Request:  The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.  Authorized Representative Signature:  Date:  For Internal Use Only:	Retainage Amou	I unt for this Re sts that the reta	bricators an quest:	d Erectors	by SF		Accou	int Numb	er:		1937516	5		\$	18,852	
Account Name:  Total Amount of this Request:  The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.  Authorized Representative Signature:  Date:  For Internal Use Only:	Retainage Amou Participant reques	I unt for this Re sts that the reta sts that the reta	pricators an quest: inage amou	nt be held	by SF	e Participa	Accou	int Numb	er:		1937516	5		\$	18,852	
Total Amount of this Request:  The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.  Authorized Representative Signature:  For Internal Use Only:	Participant reques Participant reques Participant reques	I unt for this Re sts that the reta sts that the reta	pricators an quest: inage amou	nt be held	by SF	e Participa	Accou	eck to th	er: e mailin	g addre	1937516	5		\$	18,852	
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conditions of the project agreement(s), that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis  Bacon Act/ US Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.  Authorized Representative Signature:  For Internal Use Only:	Participant reques Participant reques Participant reques Participant reques Bank Name: Account Name:	unt for this Re sts that the reta sts that the reta sts that the reta	pricators an quest: inage amou inage amou inage amou	nt be held	by SF	e Participa	Accou	eck to th	e mailin Number:	g addre	1937516	5				
Authorized Representative Signature:  For Internal Use Only:	Participant reques Participant reques Participant reques Bank Name: Account Name: Total Amount o	unt for this Re sts that the reta sts that the reta sts that the reta ft this Request	pricators an quest: inage amou inage amou inage amou	nt be held nt be sent nt be sent	by SF to th	e Participa e followin	Accou	eck to th	er: e mailin Number: er:	g addre	1937516	d above:	e and mad	\$	358,198	
	Participant reques Participant reques Participant reques Bank Name: Account Name: Total Amount of The undersigned he conditions of the participant reques	unt for this Re sts that the reta sts that the reta sts that the reta f this Request hereby certifies to	quest: inage amou inage amou inage amou inage amou	nt be held nt be sent nt be sent for disburs e certified	by SF to the to the emen	e Participa e followin t is, to the olls receive	Accou	eck to the Routing I	e mailin Number: er:	g addre	ess listed	d above:		\$ e in acc	<b>358,198</b> cordance witl	
	Participant reques Participant reques Participant reques Bank Name: Account Name: Total Amount o The undersigned h conditions of the p Bacon Act/ US De Authorized Repres	sts that the reta sts that the reta sts that the reta sts that the reta f this Request hereby certifies toroject agreeme partment of Labo	quest: inage amou inage amou inage amou inage amou	nt be held nt be sent nt be sent for disburs e certified	by SF to the to the emen	e Participa e followin t is, to the olls receive	Accou	eck to the Routing I	e mailin Number: er:	g addre	ess listed	d accurat d accuratuction invograms.		\$ e in acc	<b>358,198</b> cordance witl	
Approved By: Date: GPR Amount: \$ Lead Amount: \$	Participant reques Participant reques Participant reques Bank Name: Account Name: Total Amount of The undersigned h conditions of the p Bacon Act/ US De Authorized Repres Signature:	sts that the reta sts the reta sts the reta sts the reta sts the reta sts the reta s	quest: inage amou inage amou inage amou inage amou	nt be held nt be sent nt be sent for disburs e certified	by SF to the to the emen	e Participa e followin t is, to the olls receive	Accou	eck to the Routing I	e mailin Number: er:	g addre	ess listed	d accurat d accuratuction invograms.		\$ e in acc	<b>358,198</b> cordance witl	

Owner:	Town o	f Bristol		Owner	's Project No.:		n/a	
Engineer:	Jones P	etrie Rafinski,	Engine	er's Project No.	.:	2023-0005		
Contractor:	Phoeni	K Fabricators &		ctor's Project N				
Project:	Water 9	System Improv	vements Project					
Contract:	Contrac	t B - Water To	ower Construction					
Application N	0.:	FOUR	Applicati	on Date:	3/31/2025			
Application Pe	eriod:	From	3/1/2025	to	3/31/2025		_	
1. Origi	nal Con	tract Price				\$	5,750,000.0	
2. Net o	hange	by Change Ord	ders			\$	-	
3. Curre	ent Con	tract Price (Lir	ne 1 + Line 2)			\$	5,750,000.0	
4. Total	Work	completed and	d materials stored to	date				
(Sum	of Colu	ımn G Lump S	um Total and Colum	n J Unit Price	e Total)	\$	908,900.0	
5. Retai					•			
a.	5%	X \$ 9	08,900.00 Work Co	npleted		\$	45,445.0	
b.	5%	x \$	- Stored M	aterials		\$ \$ \$ \$ \$ \$	<u> </u>	
c. <sup>-</sup>	Total Re	etainage (Line	5.a + Line 5.b)			\$	45,445.0	
6. Amo	unt elig	ible to date (L	ine 4 - Line 5.c)			\$	863,455.0	
7. Less	previou	s payments (L	ine 6 from prior appl	ication)		\$	505,257.5	
8. Amo	unt due	this application	on			\$	358,197.5	
9. Balar	ice to fi	nish, including	g retainage (Line 3 - L	ine 4 + Line	5c)	\$	4,886,545.0	
Contractor's C	ertifica	tion		***************************************				
The undersigned	d Contra	ctor certifies, to	the best of its knowle	dge, the follo	wing:			
			ived from Owner on ac					
applied on acco	unt to di	scharge Contra	ctor's legitimate obliga	tions incurred	d in connection w	ith th	ne Work covered b	
prior Application								
			oment incorporated in					
			vner at time of paymer					
fiens, security in			red by a bond acceptal	ole to Owner	indemnitying Ow	ner a	igainst any such	
			tion for Payment is in a	ccordance w	ith the Contract [	)טכווי	ments and is not	
defective.		ay imor ippined	non for raymene is in e	iccordunce w	itir the contract b	ocui	ments and is not	
Contractor:	hoenix	Fabricators 8	Erectors, LLC					
Signature:	Un	Mohrun	(		Date	e:	3/31/2025	
Recommende	by Eng	gineer		Approved b	y Owner			
Ву:	J.F	My,		By:				
	-//-	- / · · · · ·						

Total number of weather days for project: 0

2025-04-11

**Approved by Funding Agency** 

Date:

By:

Title:

Date:

Date:

By:

Title:

Date:

## Progress Estimate - Lump Sum Work

## **Contractor's Application for Payment**

6			
Owner:	Town of Bristol	Owner's Project No.: n/a	
Engineer:	Jones Petrie Rafinski, Corp.	Engineer's Project No.: 2023-0005	
Contractor:	Phoenix Fabricators & Erectors, LLC	Contractor's Project No.: 4030	
Project:	Water System Improvements Project		
Contract:	Contract B - Water Tower Construction		

Application No.:	FOUR Application Period:	From	03/01/25	to	03/31/25	Application Date		03/31/25
Α	В	С	D	E	F	G	Н	I
			Work Co	mpleted		Work Completed	% of	
			(D + E) From		Materials	and Materials	Scheduled	
			Previous		<b>Currently Stored</b>	Stored to Date	Value	Balance to Finish
		Scheduled Value	Application	This Period	(not in D or E)	(D + E + F)	(G / C)	(C - G)
Item No.	Description	(\$)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
		0	riginal Contract					
1	PROPOSED WATER TOWER CONSTRUCTION							
1.1	ENGINEERING	345,000.00	345,000.00	-		345,000.00	100%	-
1.2	PILES / DEEP FOUNDATION	335,000.00	3,350.00	331,650.00		335,000.00		-
1.3	FOUNDATION	908,000.00	-	45,400.00		45,400.00	5%	862,600.00
1.4	YARD PIPING	200,000.00	-	-		-	0%	200,000.00
1.5	TANK SHAFT	1,026,000.00	-	-		-	0%	1,026,000.00
1.6	TANK MATERIAL / SHOP FABRICATION	582,000.00	-	-	-	-	0%	582,000.00
1.7	TANK DELIVERY	38,000.00	-	-		-	0%	38,000.00
1.8	TANK ERECTION	456,000.00	-	-		-	0%	456,000.00
1.9	TANK PAINTING	298,000.00	-	-		-	0%	298,000.00
2	EXISTING WATER TOWER DEMOLITION	120,000.00	-	-		-	0%	120,000.00
3	DEWATERING	65,000.00	-	-		-	0%	65,000.00
4	WATER TOWER INTERIOR IMPROVEMENTS	504,500.00	-	-	-	-	0%	504,500.00
4.1	TANK MIXING SYSTEM	12,500.00	-	-		-	0%	12,500.00
4.2	ELECTRICAL / CONTROLS	231,000.00	-	-		-	0%	231,000.00
4.3	DISINFECTION / TESTING / STARTUP	2,000.00	-	-		-	0%	2,000.00
5	EXISTING TOWER SITE RESTORATION	45,000.00	-	-		-	0%	45,000.00
6	FREEDOM POWDER SITE IMPROVEMENTS	220,000.00	-	-		-	0%	220,000.00
7	FREEDOM POWDER SITE RESTORATION	75,000.00	-	-		-	0%	75,000.00
8	MOBILIZATION / DEMOBILIZATION	115,000.00	11,500.00	-		11,500.00	10%	103,500.00
8.1	BONDS / INSURANCE	172,000.00	172,000.00	-		172,000.00	100%	-
	Original Contract Totals	\$ 5,750,000.00	\$ 531,850.00	\$ 377,050.00	\$ -	\$ 908,900.00	16%	\$ 4,841,100.00
			Change Orders					
				-		-	0%	-
				-		-	0%	-
				-		-	0%	-
	Change Order Totals	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
		•		•	•	•	•	
		Original Co	ntract and Change O	rders				
	Project Totals	\$ 5,750,000.00	\$ 531,850.00	\$ 377,050.00	\$ -	\$ 908,900.00	16%	\$ 4,841,100.00

Total number of weather days for project: 0