Dome Re-Roof Project (OP#7650)

	Cost	Date	What
	$ (369,842.97)	Tuesday, August 21, 2012	Pay Application #1
	$ (1,047,174.15)	Thursday, September 06, 2012	Pay Application #2
	$ (585,298.57)	Thursday, October 11, 2012	Pay Application #3
	$ (1,406,976.18)	Friday, November 09, 2012	Pay Application #4
	$ (455,101.04)	Tuesday, December 11, 2012	Pay Application #5
	$ (79,636.53)	Monday, July 15, 2013	Pay Application #6
	$ (438,225.56)	Friday, July 26, 2013	Pay Application #7
Spent so far	**$ (4,382,255.00)**		
Current Contract Amount	**$ 4,382,255.00**		
Original Contract Amount	$ 3,945,500.00		
Amount Left in Contract	**$ -**		

Original Contract Amount	**$ 3,945,500.00**

Change Order #1	$137,835.00	Install a 2nd Ply of Grace Ice & Water shield to Two Domes
Change Order #2	$298,920.00	Opt#1 Install Slip sheet & 5 Rows Concrete Pavers to base of three Domes

Current Contract Amount	**$ 4,382,255.00**