

**2013 CDBG-DR Program Construction Cost Table**

Contract No.	Project	Contract Amount	CO#1 Amount	CO#2 Amount	CO#3 Amount	Total Contract	Total Paid to Date	Final Payment
K-1516-146	1 and 2	\$3,495,138.90	\$525,970.50	\$832,200.00	-\$147,023.10	\$4,706,286.30	\$4,462,134.30	\$244,152.00
K-1516-145	3, 5 and 6	\$3,188,260.25	\$587,981.20	\$116,936.05	N/A	\$3,893,177.50	\$3,675,859.49	\$217,318.01
K-1718-99	4 and 7	\$1,204,000.00	-\$1,182,213.71	N/A	N/A	\$21,786.29	\$21,786.29	\$0.00
K-1718-40	8 and 9	\$2,226,480.45	\$150,348.30	\$173,528.84	N/A	\$2,550,357.59	\$2,336,900.01	\$213,457.58
<b>Totals</b>		<b>\$10,113,879.60</b>	<b>\$82,086.29</b>	<b>\$1,122,664.89</b>	<b>-\$147,023.10</b>	<b>\$11,171,607.68</b>	<b>\$10,496,680.09</b>	<b>\$674,927.59</b>