

**MASTER PROJECT TRACKING**

		C	D	E	F	G	H	I
WORK	VENDOR	BASE BID AND ALTERNATES			INCLUDED WITHIN TOTAL CONTRACT			
		TOTAL CONTRACT	COMPLETED YTD	REMAINING BALANCE	PROJECT CONTINGENCIES	CHANGE ORDER TAG	CHANGE ORDER AMOUNT	CONTINGENCIES REMAINING
HVAC	EMCOR	\$343,000.00	\$253,785.00	\$89,215.00	\$25,000.00	EMCO#1 EMCO#2	\$4,002.00 \$3,400.00	\$20,998.00 \$17,598.00
PAVING	ALL STAR	\$179,300.00	\$94,652.73	\$84,647.27	\$25,000.00	ASCO#1 ASCO#1	\$1,767.50 \$9,961.94	\$23,232.50 \$13,270.56
ROOFING	ELENS & MAICHIN	\$531,100.00	\$417,780.00	\$113,320.00	\$23,000.00	EMCO#1	\$500.00	\$22,500.00
BUILDING AUTOMATION	HONEYWELL	\$127,692.00	\$99,000.00	\$28,692.00	\$0.00			\$0.00
GENERAL CONTRACTING	HAPP BUILDERS	\$439,500.00	\$273,987.00	\$165,513.00	\$27,000.00	HAPP#1	\$700.00	\$26,300.00