

MASTER PROJECT TRACKING

		C	D	E	F	G	H	I	
			BASE BID AND ALTERNATES		INCLUDED WITHIN TOTAL CONTRACT				
WORK	VENDOR	ORIGINAL CONTRACT	CURRENT CONTRACT	COMPLETED AND PAID YTD	REMAINING BALANCE TO BE PAID	PROJECT CONTINGENCIES	CHANGE ORDER TAG	CHANGE ORDER AMOUNT	CONTINGENCIES REMAINING
HVAC	EMCOR	\$343,000.00	\$327,133.90	\$327,133.90	\$0.00	\$25,000.00	EMCO#1 EMCO#2 EMCO#3	\$4,002.00 \$3,400.00 \$1,731.90	\$20,998.00 \$17,598.00 \$15,866.10
PAVING	ALL STAR	\$179,300.00	\$164,640.00	\$164,640.00	\$0.00	\$25,000.00	ASCO#1	\$10,340.00	\$14,660.00
ROOFING	ELENS & MAICHIN	\$531,100.00	\$508,600.00	\$508,600.00	\$0.00	\$23,000.00	EMCO#1	\$500.00	\$22,500.00
BUILDING AUTOMATION	HONEYWELL	\$127,692.00	\$127,692.00	\$127,692.00	\$0.00	\$0.00			\$0.00
GENERAL CONTRACTING	HAPP BUILDERS	\$439,500.00	\$413,200.00	\$413,200.00	\$0.00	\$27,000.00	HAPP#1	\$700.00	\$26,300.00
UPDATED 10.30.19	SUBTOTALS	\$1,620,592.00	\$1,541,265.90	\$1,541,265.90	\$0.00	\$100,000.00		\$20,673.90	\$79,326.10