



SPOTSYLVANIA COUNTY

Holbert Waterline & Sewerline Extension

Project Budget Worksheet

Project # SR1608

	Current Balance (as of May 22, 2017)	Revisions (June 15, 2017)	Revised Balance (June 15, 2017)
<u>Project Costs:</u>			
Construction	\$344,354	(\$339,859)	\$4,495
Rising Sun, Inc.	\$0	\$339,859	\$339,859
Total Project Costs	\$344,354	\$0	\$344,354
<u>Project Funding:</u>			
Cash	\$344,354		\$344,354
Total Project Funding	\$344,354	\$0	\$344,354