

SPOTSYLVANIA COUNTY

Piedmont Dr. - Pump Stations 16 & 43 Abandonment

Project Budget Worksheet Project #SR1105

	Current Balance (as of May 7, 2018)	Revisions (May 22, 2018)	Revised Balance (May 22, 2018)
Project Costs: Construction	\$342,592	(\$197,035)	\$145,557
J.L. Kent & Sons, Inc.	\$0	\$197,035	\$197,035
Total Project Costs	\$342,592	\$0	\$342,592
Project Funding: Cash	\$342,592	\$0	\$342,592
Total Project Funding	\$342,592	\$0	\$342,592