



SPOTSYLVANIA COUNTY

Convenience Center Paving

Project Budget Worksheet

Project #: SW1401

	Current Balance (as of May 25, 2018)	Revisions (June 12, 2018)	Revised Balance (June 12, 2018)
<u>Project Costs:</u>			
Construction	\$344,076	(\$174,605)	\$169,471
Donovan Asphalt, LLC	\$0	\$174,605	\$174,605
Total Project Costs	\$344,076	\$0	\$344,076
<u>Project Funding:</u>			
Cash	\$344,076	\$0	\$344,076
Total Project Funding	\$344,076	\$0	\$344,076