



SPOTSYLVANIA COUNTY

Composting Asphalt Repairs

Project Budget Worksheet

Project #: SR1903

	Current Balance (as of May 22, 2019)	Revisions (June 11, 2019)	Revised Balance (June 11, 2019)
<u>Project Costs:</u>			
Construction	\$0	\$0	\$0
Donovan Paving, LLC	\$0	\$128,570	\$128,570
Total Project Costs	\$0	\$128,570	\$128,570
<u>Project Funding:</u>			
Cash	\$0	\$128,570	\$128,570
Total Project Funding	\$0	\$128,570	\$128,570