

Dow Park Conrete Project

SKE Construction

Contract Amount:	\$ 137,817.39
Change Order 1:	\$ -
Revised Contract:	\$ 137,817.39
Earned to Date:	\$ (137,817.39)
Amount Remaining:	\$ -

Pay App	Amount Earned	Retainage	Amount Due
Pay App #1	\$ 49,317.39	\$ (2,465.87)	\$ 46,851.52
Pay App #2	\$ 88,500.00	\$ (4,425.00)	\$ 84,075.00
Retainage Due:	\$ -	\$ 6,890.87	\$ 6,890.87
	\$ 137,817.39	\$ -	\$ 137,817.39