

Grand Prairie

T E X A S

D r e a m B i g P l a y H a r d

Vendor Name:	S J Louis Construction	Vendor Number:	2342
		Insurance Date:	11/1/2012
Project Name:	Freetown Combo	PO Number:	C12077
Vendor Project Number(s):		Original CC Date/#:	12-1666 3/6/2012
Original Termination Date:	3/21/2013	Revised Termination Date:	3/21/2013

Original Contract Amount:	\$5,032,385.89	Revised Contract Amount:	\$5,135,543.55
<u>Change Order 1:</u>	\$19,566.00	Date:	5/8/2012
<u>Change Order 2:</u>	\$395.90	Date/CC:	6/19/12 12-1835 #2286
<u>Change Order 3:</u>	\$2,100.00	Date :	8/27/2012 #2287
<u>Change Order 4:</u>	\$81,095.76	Date/CC:	PENDING 12/11/12 CC 12-2109
<u>Change Order 5:</u>	\$0.00	Date/CC:	
<u>Change Order 6:</u>		Date/CC:	

<u>Total Paid to Date:</u>	\$2,685,562.85
<u>Remaining to Be Paid:</u>	\$2,449,980.70

<u>Invoice #</u>	<u>Date(s)</u>	<u>Invoice Amount</u>
1	5/25/2012	\$65,565.20
2	7/12/2012	\$489,325.10
3	8/3/2012	\$787,244.56
4	9/14/2012	\$1,226,826.30
5	10/11/2012	\$116,601.69

25% of Original Contract:	\$1,258,096.47	Current c/o Total:	\$103,157.66
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Approval Checklist:

Project Engineer	Admin	City Engineer	Funding

C12077