

Data: June 25, 2017

No.	Item	CONTRACT			Adjustments			PRION BILLING			THIS BILLING		TOTAL BILLED TO DATE		TOTAL REMAINING ON CONTRACT		RETENTION
		QUANTITY	UNIT	Unit Price	Contract Price	Quantity Adjustment	Amount Adjustment	Share Contract Price	Previous Quantity	Previous Amount	Quantity	Amount	Cumulative Date	Amount to Date	Quantity Remaining	Amount Remaining	
1	Underdrain	1	LS	\$10,000.00	\$10,000.00			\$10,000.00			1.0	\$10,000.00	1.0	\$10,000.00	0.0	\$0.00	\$500.00
2	Drain/vent	3	LS	\$3,000.00	\$3,000.00			\$3,000.00			3.0	\$3,000.00	4.0	\$7,000.00	0.0	\$0.00	\$750.00
3	Drain/vent	1	LS	\$3,000.00	\$3,000.00			\$3,000.00			1.0	\$3,000.00	5.0	\$10,000.00	0.0	\$0.00	\$1,000.00
4	Drain/vent	1	LS	\$10,000.00	\$10,000.00			\$10,000.00			1.0	\$10,000.00	6.0	\$20,000.00	0.0	\$0.00	\$1,500.00
5	Drain/vent	2.5	LS	\$11,175.00	\$11,175.00			\$11,175.00			2.5	\$11,175.00	7.5	\$31,175.00	0.0	\$0.00	\$2,000.00
6	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	9.0	\$49,175.00	0.0	\$0.00	\$2,500.00
7	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	10.0	\$67,175.00	0.0	\$0.00	\$3,000.00
8	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	11.0	\$85,175.00	0.0	\$0.00	\$3,500.00
9	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	12.0	\$103,175.00	0.0	\$0.00	\$4,000.00
10	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	13.0	\$121,175.00	0.0	\$0.00	\$4,500.00
11	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	14.0	\$139,175.00	0.0	\$0.00	\$5,000.00
12	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	15.0	\$157,175.00	0.0	\$0.00	\$5,500.00
13	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	16.0	\$175,175.00	0.0	\$0.00	\$6,000.00
14	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	17.0	\$193,175.00	0.0	\$0.00	\$6,500.00
15	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	18.0	\$211,175.00	0.0	\$0.00	\$7,000.00
16	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	19.0	\$229,175.00	0.0	\$0.00	\$7,500.00
17	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	20.0	\$247,175.00	0.0	\$0.00	\$8,000.00
18	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	21.0	\$265,175.00	0.0	\$0.00	\$8,500.00
19	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	22.0	\$283,175.00	0.0	\$0.00	\$9,000.00
20	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	23.0	\$301,175.00	0.0	\$0.00	\$9,500.00
21	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	24.0	\$319,175.00	0.0	\$0.00	\$10,000.00
22	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	25.0	\$337,175.00	0.0	\$0.00	\$10,500.00
23	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	26.0	\$355,175.00	0.0	\$0.00	\$11,000.00
24	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	27.0	\$373,175.00	0.0	\$0.00	\$11,500.00
25	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	28.0	\$391,175.00	0.0	\$0.00	\$12,000.00
26	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	29.0	\$409,175.00	0.0	\$0.00	\$12,500.00
27	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	30.0	\$427,175.00	0.0	\$0.00	\$13,000.00
28	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	31.0	\$445,175.00	0.0	\$0.00	\$13,500.00
29	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	32.0	\$463,175.00	0.0	\$0.00	\$14,000.00
30	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	33.0	\$481,175.00	0.0	\$0.00	\$14,500.00
31	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	34.0	\$499,175.00	0.0	\$0.00	\$15,000.00
32	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	35.0	\$517,175.00	0.0	\$0.00	\$15,500.00
33	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	36.0	\$535,175.00	0.0	\$0.00	\$16,000.00
34	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	37.0	\$553,175.00	0.0	\$0.00	\$16,500.00
35	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	38.0	\$571,175.00	0.0	\$0.00	\$17,000.00
36	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	39.0	\$589,175.00	0.0	\$0.00	\$17,500.00
37	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	40.0	\$607,175.00	0.0	\$0.00	\$18,000.00
38	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	41.0	\$625,175.00	0.0	\$0.00	\$18,500.00
39	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	42.0	\$643,175.00	0.0	\$0.00	\$19,000.00
40	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	43.0	\$661,175.00	0.0	\$0.00	\$19,500.00
41	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	44.0	\$679,175.00	0.0	\$0.00	\$20,000.00
42	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	45.0	\$697,175.00	0.0	\$0.00	\$20,500.00
43	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	46.0	\$715,175.00	0.0	\$0.00	\$21,000.00
44	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	47.0	\$733,175.00	0.0	\$0.00	\$21,500.00
45	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	48.0	\$751,175.00	0.0	\$0.00	\$22,000.00
46	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	49.0	\$769,175.00	0.0	\$0.00	\$22,500.00
47	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	50.0	\$787,175.00	0.0	\$0.00	\$23,000.00
48	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	51.0	\$805,175.00	0.0	\$0.00	\$23,500.00
49	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	52.0	\$823,175.00	0.0	\$0.00	\$24,000.00
50	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	53.0	\$841,175.00	0.0	\$0.00	\$24,500.00
51	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	54.0	\$859,175.00	0.0	\$0.00	\$25,000.00
52	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	55.0	\$877,175.00	0.0	\$0.00	\$25,500.00
53	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	56.0	\$895,175.00	0.0	\$0.00	\$26,000.00
54	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	57.0	\$913,175.00	0.0	\$0.00	\$26,500.00
55	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	58.0	\$931,175.00	0.0	\$0.00	\$27,000.00
56	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	59.0	\$949,175.00	0.0	\$0.00	\$27,500.00
57	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	60.0	\$967,175.00	0.0	\$0.00	\$28,000.00
58	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	61.0	\$985,175.00	0.0	\$0.00	\$28,500.00
59	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	62.0	\$1,003,175.00	0.0	\$0.00	\$29,000.00
60	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	63.0	\$1,021,175.00	0.0	\$0.00	\$29,500.00
61	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	64.0	\$1,039,175.00	0.0	\$0.00	\$30,000.00
62	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	65.0	\$1,057,175.00	0.0	\$0.00	\$30,500.00
63	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	66.0	\$1,075,175.00	0.0	\$0.00	\$31,000.00
64	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	67.0	\$1,093,175.00	0.0	\$0.00	\$31,500.00
65	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	68.0	\$1,111,175.00	0.0	\$0.00	\$32,000.00
66	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	69.0	\$1,129,175.00	0.0	\$0.00	\$32,500.00
67	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	70.0	\$1,147,175.00	0.0	\$0.00	\$33,000.00
68	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	71.0	\$1,165,175.00	0.0	\$0.00	\$33,500.00
69	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	72.0	\$1,183,175.00	0.0	\$0.00	\$34,000.00
70	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	73.0	\$1,201,175.00	0.0	\$0.00	\$34,500.00
71	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	74.0	\$1,219,175.00	0.0	\$0.00	\$35,000.00
72	Drain/vent	15	LS	\$18,000.00	\$18,000.00			\$18,000.00			15.0	\$18,000.00	75.0	\$1,237,175.00	0.0	\$0.00	\$35,500.00
73	Drain/vent	15	LS	\$18,000.													