

**PARKING STRUCTURE LOT 3 REPAIRS PROJECT
BUDGET EXPENDITURE SUMMARY REPORT**

Project Budget			
Account	Project Code	Project Description	Amount
52018800-62201	PK21004	Parking Lot 3 Repairs	\$490,000.00
Total Project Budget:			\$490,000.00

Project Expenditures	
Item	Amount
Construction Contract - Pro Finish Painting, Inc.	\$372,762.50
15% Construction Contingency	\$55,837.50
Inspection Services - Ardurra	\$61,400.00
Estimated Project Cost:	\$490,000.00