

MAINTENANCE AND REPAIR OF ELECTRICAL REPAIR

Description	Amounts	Comments
Actual Contract	\$96,750.00	Contract awarded to Scotty Electric. Original Contract Award date: 7-15-15 Current Contract End date: 6-13-18
Reduction in P.O (if applicable)	\$0.00	
Actual Payments Made	\$86,495.00	Paid as of 5-2-18
Past Due Invoice (To Be Paid)	\$8,955.00	
Proposals Pending	\$0.00	
Total Expenditure	\$95,450.00	Includes Actual , Invoice & Proposed
Estimated Balance	\$1,300.00	