Company	Contract	Change Orders	Final Amount	Paid to Date	Still Due		Left in contingency
STV	$49,447.00	$28,504.00 + $3268.00	$81,219.00	81,219.00	$0.00		
ATI	820,380.00	$4,500 (-$2748.00)	$822,132.00	$822,132.00	$0.00		
DCC	$290,821.00	$92,655.27	$383,476.27	$383,476.24	$0.00		
CES	$15,000	$0	$15,000.00	$12,200.00	$2,800.00		
ESC	$32,480.00	$3,665.00	$36,145.00	$31,635.00	$4,510.00		
Signet	$9,870.00	$0	$9,870	$9,870	$0.00		
Network Synergy	$1931.25 (NTE)	$0	$1,931.25	2401.5	$0	(-$470.25)	
JHA	$45,000.00	$0	$45,000.00	$45,000.00	$0.00		
Reimburse	$169.28	$0	$169.28	$169.28	$0		
Totals	$1,265,098.53	$129,844,24	$1,394,942.77	$1,387,903.02	$7,310.00		
							$4,586.98