INVOICE DATE:	February 7, 2019		
FROM:	Andrew Ferrigno		
SUBJECT:	I405 Expansion, Relocation of WOCWB	33-inch Water, Project # at Westminster	Boulevard, CC1523
	Summary of Billing by Contractor Per E	Bid Schedule(s)/CO(s) for Prog Pay # 11	
PROGRESS PAY #:	11		
CONTRACTOR'S NAME:	CCL Contracting Inc	_	
	Accumulative Amount Retained Up to and		
Amount Retained for Prog Pay # 11	Include Prog Pay # 11		
\$2,293.46	\$256,221.61		
	Accumulative Amount Billed Up to and Include		
Amount Billed for Prog Pay # 11	Prog Pay # 11	Bid Schedule / CO Worksheet Name	Bid Schedule or CO
\$45,869.21	\$5,124,431.94		
	\$5,107,303.00	Sch_A	Bid Schedule
		CO_1_CASING	Change Order
		CO_2_RAISE	Change Order
_	\$35,109.73		Change Order
\$45,869.21	\$45,869.21	CO_4_PAVE	Change Order
l			