



DUNN-WRIGHT COMMUNICATIONS

Voice, Data, Fiber-Optic & A.V.
Network Infrastructure

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CONTRACT#: 222-CO875

DATE: 1/10/08

WORK ORDER #	PROJECT	\$ TO COMPLETE
22-GCPV-77TSHA	DOT, EL DORADO HILLS	\$ 2,500.00
25-TSTA-785LUF	SUPERIOR COURTS, 2850 FAIRLANE CT	\$ 10,000.00
29-BLSS-78AN8R	HUMAN SERVICES, 1347 BRIW RD.	\$ 38,000.00
31-TSTA-79JLPF	MENTAL HEALTH, 670 PLACERVILLE DR.	\$ 5,000.00
	TOTAL COST OF REMAINING PROJECTS:	\$ 55,500.00
	AMOUNT REMAINING ON CONTRACT:	\$ 19,203.36
	NEEDED INCREASE:	\$ 36,296.64