

ATTACHMENT F

Kids' Library Renovation:

2017 spending	462,329
<u>2018 spending</u>	<u>935,418</u>
	1,397,747

Outstanding Invoices:

Joseph Construction	7,611
<u>Pathmann Construction</u>	<u>1,162</u>
	8,773

Total Project Cost: 1,406,520

Board Approved Not to Exceed: 1,411,455

Difference: -4,935