

Subbase Dry Dock Invoice #5442 Summary

<i>Description</i>	<i>Estimated Cost</i>	<i>Actual Cost</i>	<i>Difference</i>
			\$ (2,025.00)
			\$ (2,500.00)
			\$ (2,362.50)
Original Estimate Totals	\$ 30,538.00	\$ 32,915.50	\$ (2,377.50)

Unforeseen Ramp Repair (Left Side) - Dead Bed & Structural Damage

<i>Description</i>	<i>Estimated Cost</i>	<i>Actual Cost</i>	<i>Difference</i>
			\$ (4,000.00)
			\$ (1,000.00)
			\$ (350.00)
Additional Cost	\$ -	\$ 5,350.00	\$ (5,350.00)
Grand Totals	\$ 30,538.00	\$ 38,265.50	\$ (7,727.50)