

EOC 2103E 31st Ave & Summitview  
 Emergency Sewer Line Repair  
 Project # SC2581

Vendor 07035  
 TTC Construction

		Subtotal	Tax	Retainage	Paid
3/30/2021	Invoice 588	\$50,104.84	\$4,158.70	\$5,010.48	\$49,253.06
10/8/2021	Invoice 692	\$7,700.31	\$639.13	\$385.02	\$7,954.42
		\$57,805.15	\$4,797.83	<b>\$5,395.50</b>	<b>\$57,207.48</b>
Total Payment					<b>\$62,602.98</b>