## **SUPPLEMENT**

## 021-JJ04 Wireless Networks, Telecommunication (Furnish and Install)

Bid Start Date	10/1/2013
Bid End Date	9/30/2014

CURRENT BID PERIOD	021-JJ04	NO. OF MONTHS INTO CONTRACT	AVERAGE MONTHLY EXPENDITURE
Original Award Amount	\$1,022,222.00		
Supplement			
Remaining Balance	\$0.00		
Expenditures	\$1,022,222.00	9	\$113,580.22

Current Monthly Average Expenditure	\$113,580.22
No. of months in next term	3
Anticipated expenditures for this term:	\$340,740.67
Bid Short fall:	\$340,740.67
Bond referendum projects additional expenditures	\$9,000,000.00
SUPPLEMENTAL	<b>CO 040 740 07</b>

SUPPLEMENTA AMOUNT: \$9,340,740.67