

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner):
Belton ISD
Attn: Micheal Morgan

PROJECT: C23034
Belton ISD Security Vestibule

APPLICATION NO.: 12

FROM (SUBCONTRACTOR):
T. F. Harper & Associates LP
1685 South FM1626
Buda, Texas 78610
512-440-0707

INVOICE NUMBER: 24-034-12

Application Date: 3/14/2025
Period To: 10/1/24-1/15/25
Job Number: C23034

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change orders approved in previous months by Owner			
TOTAL		\$ -	\$ -
Approved this month			
Number	Date Approved		
1	4/2/2024	\$ 1,653.00	\$ -
5	6/24/2024	\$ 3,956.50	
4	7/9/2024	\$ (2,091.00)	
2	8/19/2024	\$ 1,016.50	
TOTALS		\$ 4,535.00	\$ -
Net change by Change Orders		\$ 4,535.00	\$ 4,535.00

The undersigned contractor certifies that to the best of the contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Scope of Work, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

T. F. Harper & Associates, LP
Signature: *[Signature]* Date: 3/12/25
Printed Name: Kerry B Urbanowicz

State of: Texas County of: Hays
Notary Public: Cassie Krueger
My Commission Expires: 10-31-2028

Application is made for Payment, as shown below, in connection with the Purchase Order.

1. ORIGINAL CONTRACT SUM \$ 2,386,876.00
2. Net change by Change Orders \$ 4,535.00
3. CONTRACT SUM TO DATE \$ 2,391,411.00

4. TOTAL COMPLETED & STORED TO DATE 100% \$ 2,391,411.00
5. RETAINAGE:
a. 5% Of Completed Work \$ 119,570.55

Total Retainage \$ 119,570.55

6. TOTAL EARNED LESS RETAINAGE \$ 2,271,840.45

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 2,379,453.95

8. CURRENT PAYMENT DUE Final Retainage \$ 11,957.05

9. BALANCE TO FINISH, PLUS RETAINAGE \$ (0.00)

Approval by: Architect
Signature: *[Signature]* Date: *[Signature]*
Printed Name: MICHAEL W. MAPPS
Approval Owner:
Signature: _____ Date: _____
Printed Name: _____



32	Mobilization	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
33	Demolition	\$	19,006.67	\$	19,006.67	\$	-	\$	19,006.67	\$	-	100%	\$	-
34	General Capentry-Material	\$	15,000.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	100%	\$	-
35	General Capentry-Labor	\$	28,338.40	\$	28,338.40	\$	-	\$	28,338.40	\$	-	100%	\$	-
36	Store Fronts-Material	\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	\$	-	100%	\$	-
37	Store Fronts-Labor	\$	9,670.00	\$	9,670.00	\$	-	\$	9,670.00	\$	-	100%	\$	-
38	Electrical	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
39	HVAC	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
40	Casework-Material	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	\$	-	100%	\$	-
41	Casework-Labor	\$	3,246.67	\$	3,246.67	\$	-	\$	3,246.67	\$	-	100%	\$	-
42	Flooring-Material	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
43	Flooring-Labor	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	100%	\$	-
44	Technology- Material	\$	12,000.00	\$	12,000.00	\$	-	\$	12,000.00	\$	-	100%	\$	-
45	Technology-Labor	\$	14,067.51	\$	14,067.51	\$	-	\$	14,067.51	\$	-	100%	\$	-
Leon Heights Elementary														
46	Mobilization	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
47	Demolition	\$	19,006.67	\$	19,006.67	\$	-	\$	19,006.67	\$	-	100%	\$	-
48	General Capentry-Material	\$	15,000.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	100%	\$	-
49	General Capentry-Labor	\$	28,338.40	\$	28,338.40	\$	-	\$	28,338.40	\$	-	100%	\$	-
50	Store Fronts-Material	\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	\$	-	100%	\$	-
51	Store Fronts-Labor	\$	9,670.00	\$	9,670.00	\$	-	\$	9,670.00	\$	-	100%	\$	-
52	Electrical	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
53	HVAC	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
54	Casework-Material	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	\$	-	100%	\$	-
55	Casework-Labor	\$	3,246.67	\$	3,246.67	\$	-	\$	3,246.67	\$	-	100%	\$	-
56	Flooring-Material	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
57	Flooring-Labor	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	100%	\$	-
58	Technology- Material	\$	12,000.00	\$	12,000.00	\$	-	\$	12,000.00	\$	-	100%	\$	-
59	Technology-Labor	\$	14,067.53	\$	14,067.53	\$	-	\$	14,067.53	\$	-	100%	\$	-
Betton Early Childhood School														
60	Mobilization	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
61	Demolition	\$	19,006.67	\$	19,006.67	\$	-	\$	19,006.67	\$	-	100%	\$	-
63	General Capentry-Material	\$	15,000.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	100%	\$	-
64	General Capentry-Labor	\$	28,338.40	\$	28,338.40	\$	-	\$	28,338.40	\$	-	100%	\$	-
65	Store Fronts-Material	\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	\$	-	100%	\$	-
66	Store Fronts-Labor	\$	9,670.00	\$	9,670.00	\$	-	\$	9,670.00	\$	-	100%	\$	-
67	Electrical	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
68	HVAC	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
69	Casework-Material	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	\$	-	100%	\$	-
70	Casework-Labor	\$	3,246.67	\$	3,246.67	\$	-	\$	3,246.67	\$	-	100%	\$	-
71	Flooring-Material	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
72	Flooring-Labor	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	100%	\$	-
73	Technology- Material	\$	12,000.00	\$	12,000.00	\$	-	\$	12,000.00	\$	-	100%	\$	-
74	Technology-Labor	\$	14,067.53	\$	14,067.53	\$	-	\$	14,067.53	\$	-	100%	\$	-
Waskow High School														
75	Mobilization	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
76	Demolition	\$	19,006.67	\$	19,006.67	\$	-	\$	19,006.67	\$	-	100%	\$	-
77	General Capentry-Material	\$	15,000.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	100%	\$	-

78	General Carpentry-Labor	\$	28,338.40	\$	28,338.40	\$	-	\$	28,338.40	\$	-	100%	\$	-
79	Store Fronts-Material	\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	\$	-	100%	\$	-
80	Store Fronts-Labor	\$	9,670.00	\$	9,670.00	\$	-	\$	9,670.00	\$	-	100%	\$	-
81	Electrical	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
82	HVAC	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
83	Casework-Material	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	\$	-	100%	\$	-
84	Casework-Labor	\$	3,246.67	\$	3,246.67	\$	-	\$	3,246.67	\$	-	100%	\$	-
85	Flooring-Material	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
86	Flooring-Labor	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	100%	\$	-
87	Technology- Material	\$	12,000.00	\$	12,000.00	\$	-	\$	12,000.00	\$	-	100%	\$	-
88	Technology-Labor	\$	14,067.53	\$	14,067.53	\$	-	\$	14,067.53	\$	-	100%	\$	-
Southwest Elementary														
89	Mobilization	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
90	Demolition	\$	19,006.67	\$	19,006.67	\$	-	\$	19,006.67	\$	-	100%	\$	-
91	General Carpentry-Material	\$	15,000.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	100%	\$	-
92	General Carpentry-Labor	\$	28,338.40	\$	28,338.40	\$	-	\$	28,338.40	\$	-	100%	\$	-
93	Store Fronts-Material	\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	\$	-	100%	\$	-
94	Store Fronts-Labor	\$	9,670.00	\$	9,670.00	\$	-	\$	9,670.00	\$	-	100%	\$	-
95	Electrical	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
96	HVAC	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
97	Casework-Material	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	\$	-	100%	\$	-
98	Casework-Labor	\$	3,246.67	\$	3,246.67	\$	-	\$	3,246.67	\$	-	100%	\$	-
99	Flooring-Material	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
100	Flooring-Labor	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	100%	\$	-
101	Technology- Material	\$	12,000.00	\$	12,000.00	\$	-	\$	12,000.00	\$	-	100%	\$	-
102	Technology-Labor	\$	14,067.53	\$	14,067.53	\$	-	\$	14,067.53	\$	-	100%	\$	-
Chisholm Trail Elementary School														
103	Mobilization	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
104	Demolition	\$	19,006.67	\$	19,006.67	\$	-	\$	19,006.67	\$	-	100%	\$	-
105	General Carpentry-Material	\$	15,000.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	100%	\$	-
106	General Carpentry-Labor	\$	28,338.40	\$	28,338.40	\$	-	\$	28,338.40	\$	-	100%	\$	-
107	Store Fronts-Material	\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	\$	-	100%	\$	-
108	Store Fronts-Labor	\$	9,670.00	\$	9,670.00	\$	-	\$	9,670.00	\$	-	100%	\$	-
109	Electrical	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
110	HVAC	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
111	Casework-Material	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	\$	-	100%	\$	-
112	Casework-Labor	\$	3,246.67	\$	3,246.67	\$	-	\$	3,246.67	\$	-	100%	\$	-
113	Flooring-Material	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
114	Flooring-Labor	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	100%	\$	-
115	Technology- Material	\$	12,000.00	\$	12,000.00	\$	-	\$	12,000.00	\$	-	100%	\$	-
116	Technology-Labor	\$	14,067.53	\$	14,067.53	\$	-	\$	14,067.53	\$	-	100%	\$	-
South Belton Middle School														
118	Mobilization	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
119	Demolition	\$	19,006.67	\$	19,006.67	\$	-	\$	19,006.67	\$	-	100%	\$	-
120	General Carpentry-Material	\$	15,000.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	100%	\$	-
121	General Carpentry-Labor	\$	28,338.40	\$	28,338.40	\$	-	\$	28,338.40	\$	-	100%	\$	-
122	Store Fronts-Material	\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	\$	-	100%	\$	-
123	Store Fronts-Labor	\$	9,670.00	\$	9,670.00	\$	-	\$	9,670.00	\$	-	100%	\$	-

124	Electrical	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
125	HVAC	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
126	Casework-Material	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	\$	-	100%	\$	-
127	Casework-Labor	\$	3,246.67	\$	3,246.67	\$	-	\$	3,246.67	\$	-	100%	\$	-
128	Flooring-Material	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
129	Flooring-Labor	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	100%	\$	-
130	Technology- Material	\$	12,000.00	\$	12,000.00	\$	-	\$	12,000.00	\$	-	100%	\$	-
131	Technology-Labor	\$	14,067.53	\$	14,067.53	\$	-	\$	14,067.53	\$	-	100%	\$	-
132	High Point Elementary School													
133	Mobilization	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
134	Demolition	\$	19,006.67	\$	19,006.67	\$	-	\$	19,006.67	\$	-	100%	\$	-
135	General Carpentry-Material	\$	15,000.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	100%	\$	-
136	General Carpentry-Labor	\$	28,338.40	\$	28,338.40	\$	-	\$	28,338.40	\$	-	100%	\$	-
137	Store Fronts-Material	\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	\$	-	100%	\$	-
138	Store Fronts-Labor	\$	9,670.00	\$	9,670.00	\$	-	\$	9,670.00	\$	-	100%	\$	-
139	Electrical	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
140	HVAC	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
141	Casework-Material	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	\$	-	100%	\$	-
142	Casework-Labor	\$	3,246.67	\$	3,246.67	\$	-	\$	3,246.67	\$	-	100%	\$	-
143	Flooring-Material	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
144	Flooring-Labor	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	100%	\$	-
145	Technology- Material	\$	12,000.00	\$	12,000.00	\$	-	\$	12,000.00	\$	-	100%	\$	-
146	Technology-Labor	\$	14,067.53	\$	14,067.53	\$	-	\$	14,067.53	\$	-	100%	\$	-
147	North Belton Middle School													
148	Mobilization	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
149	Demolition	\$	19,006.67	\$	19,006.67	\$	-	\$	19,006.67	\$	-	100%	\$	-
150	General Carpentry-Material	\$	15,000.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	100%	\$	-
151	General Carpentry-Labor	\$	28,338.40	\$	28,338.40	\$	-	\$	28,338.40	\$	-	100%	\$	-
152	Store Fronts-Material	\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	\$	-	100%	\$	-
153	Store Fronts-Labor	\$	9,670.00	\$	9,670.00	\$	-	\$	9,670.00	\$	-	100%	\$	-
154	Electrical	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
155	HVAC	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
156	Casework-Material	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	\$	-	100%	\$	-
157	Casework-Labor	\$	3,246.67	\$	3,246.67	\$	-	\$	3,246.67	\$	-	100%	\$	-
158	Flooring-Material	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
159	Flooring-Labor	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	100%	\$	-
160	Technology- Material	\$	12,000.00	\$	12,000.00	\$	-	\$	12,000.00	\$	-	100%	\$	-
161	Technology-Labor	\$	14,067.53	\$	14,067.53	\$	-	\$	14,067.53	\$	-	100%	\$	-
162	Tarver Elementary School													
163	Mobilization	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
164	Demolition	\$	19,006.67	\$	19,006.67	\$	-	\$	19,006.67	\$	-	100%	\$	-
165	General Carpentry-Material	\$	15,000.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	100%	\$	-
166	General Carpentry-Labor	\$	28,338.40	\$	28,338.40	\$	-	\$	28,338.40	\$	-	100%	\$	-
167	Store Fronts-Material	\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	\$	-	100%	\$	-
168	Store Fronts-Labor	\$	9,670.00	\$	9,670.00	\$	-	\$	9,670.00	\$	-	100%	\$	-
169	Electrical	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
170	HVAC	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
171	Casework-Material	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	\$	-	100%	\$	-

172	Casework-Labor	\$	3,246.67	\$	3,246.67	\$	-	\$	3,246.67	\$	-	100%	\$	-
173	Flooring-Material	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
174	Flooring-Labor	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	100%	\$	-
175	Technology- Material	\$	12,000.00	\$	12,000.00	\$	-	\$	12,000.00	\$	-	100%	\$	-
176	Technology-Labor	\$	14,067.53	\$	14,067.53	\$	-	\$	14,067.53	\$	-	100%	\$	-
177	Pirtle Elementary School													
178	Mobilization	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
179	Demolition	\$	19,006.67	\$	19,006.67	\$	-	\$	19,006.67	\$	-	100%	\$	-
180	General Capentry-Material	\$	15,000.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	100%	\$	-
181	General Capentry-Labor	\$	28,338.40	\$	28,338.40	\$	-	\$	28,338.40	\$	-	100%	\$	-
182	Store Fronts-Material	\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	\$	-	100%	\$	-
183	Store Fronts-Labor	\$	9,670.00	\$	9,670.00	\$	-	\$	9,670.00	\$	-	100%	\$	-
184	Electrical	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
185	HVAC	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
186	Casework-Material	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	\$	-	100%	\$	-
187	Casework-Labor	\$	3,246.67	\$	3,246.67	\$	-	\$	3,246.67	\$	-	100%	\$	-
188	Flooring-Material	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
189	Flooring-Labor	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	100%	\$	-
190	Technology- Material	\$	12,000.00	\$	12,000.00	\$	-	\$	12,000.00	\$	-	100%	\$	-
191	Technology-Labor	\$	14,067.53	\$	14,067.53	\$	-	\$	14,067.53	\$	-	100%	\$	-
192	Charter Oaks Elementary School													
193	Mobilization	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
194	Demolition	\$	19,006.67	\$	19,006.67	\$	-	\$	19,006.67	\$	-	100%	\$	-
195	General Capentry-Material	\$	15,000.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	100%	\$	-
196	General Capentry-Labor	\$	28,338.40	\$	28,338.40	\$	-	\$	28,338.40	\$	-	100%	\$	-
197	Store Fronts-Material	\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	\$	-	100%	\$	-
198	Store Fronts-Labor	\$	9,670.00	\$	9,670.00	\$	-	\$	9,670.00	\$	-	100%	\$	-
199	Electrical	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
200	HVAC	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
201	Casework-Material	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	\$	-	100%	\$	-
202	Casework-Labor	\$	3,246.67	\$	3,246.67	\$	-	\$	3,246.67	\$	-	100%	\$	-
203	Flooring-Material	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
204	Flooring-Labor	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	100%	\$	-
205	Technology- Material	\$	12,000.00	\$	12,000.00	\$	-	\$	12,000.00	\$	-	100%	\$	-
206	Technology-Labor	\$	14,067.53	\$	14,067.53	\$	-	\$	14,067.53	\$	-	100%	\$	-
207	Lake Belton Middle School													
208	Mobilization	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
209	Demolition	\$	19,006.67	\$	19,006.67	\$	-	\$	19,006.67	\$	-	100%	\$	-
210	General Capentry-Material	\$	15,000.00	\$	15,000.00	\$	-	\$	15,000.00	\$	-	100%	\$	-
211	General Capentry-Labor	\$	28,338.40	\$	28,338.40	\$	-	\$	28,338.40	\$	-	100%	\$	-
212	Store Fronts-Material	\$	7,000.00	\$	7,000.00	\$	-	\$	7,000.00	\$	-	100%	\$	-
213	Store Fronts-Labor	\$	9,670.00	\$	9,670.00	\$	-	\$	9,670.00	\$	-	100%	\$	-
214	Electrical	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
215	HVAC	\$	6,810.00	\$	6,810.00	\$	-	\$	6,810.00	\$	-	100%	\$	-
216	Casework-Material	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	\$	-	100%	\$	-
217	Casework-Labor	\$	3,246.67	\$	3,246.67	\$	-	\$	3,246.67	\$	-	100%	\$	-
218	Flooring-Material	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-	100%	\$	-
219	Flooring-Labor	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-	100%	\$	-

220	Technology- Material	\$	12,000.00	\$	12,000.00	\$	-	\$	12,000.00	\$	-	100%	\$	-
221	Technology-Labor	\$	14,067.50	\$	14,067.50	\$	-	\$	14,067.50	\$	-	100%	\$	-
	Change Orders Approved By District													
CO1	Leon Heights Casework	\$	1,653.00	\$	1,653.00	\$	-	\$	1,653.00	\$	-	100%	\$	-
CO4	Sparta & South Belton Casework	\$	(2,091.00)	\$	(2,091.00)	\$	-	\$	(2,091.00)	\$	-	100%	\$	-
CO2	Additional Electrical Outlets	\$	1,016.50	\$	1,016.50	\$	-	\$	1,016.50	\$	-	100%	\$	-
CO5	Pirle & Tarver Fire Sprinkler	\$	3,956.50	\$	3,956.50	\$	-	\$	3,956.50	\$	-	100%	\$	-
222	TOTAL	\$	2,391,411.00	\$	2,391,411.00	\$	-	\$	2,391,411.00	\$	-	100%	\$	-