

CHICO HIGH SCHOOL & AG BUILDING

As of 6-15-10

	Contractor	Contract Amount	C & H Amount	Change Orders	Total	Balance To Finish
Civil	Craig Moss Backhoe Service	\$324,956.25			\$324,956.25	\$160,000.00
Excavation	C & H Construction		\$167,097.89		\$167,097.89	\$0.00
Utilities	C & H Construction		\$18,255.55		\$18,255.55	\$0.00
Parking, Drives & Walks	C & H Construction		\$168,281.32		\$168,281.32	\$0.00
Foundation	C & H Construction		\$1,197,012.27		\$1,197,012.27	\$0.00
Structural Steel	Baden Steel	\$929,334.00		\$11,940.00	\$941,274.00	\$46,833.65
Structural Steel	C & H Construction		\$45,307.00		\$45,307.00	\$0.00
Masonry	J & E Masonry	\$751,171.37	\$696,871.16	\$53,171.37	\$1,501,213.90	\$37,550.00
Roofing	Peach State Roofing	\$417,500.00		\$807.00	\$418,307.00	\$20,195.35
Drywall & Framing	SPD Resources	\$270,345.00	\$144,366.98	\$38,419.00	\$453,130.98	\$13,517.25
Electrical	Trico Electric	\$669,000.00	\$68,421.51	\$22,238.72	\$759,660.23	\$154,103.83
Plumbing	Riley Plumbing & Mechanical	\$498,000.00	\$83,616.26	\$93,631.00	\$675,247.26	\$132,475.10
HVAC	RJ Moore Mechanical	\$700,000.00	\$38,265.59	\$12,250.00	\$750,515.59	\$62,906.00
HVAC (Automation)	Cohesive Automation	\$59,300.00			\$59,300.00	\$11,621.13
Paint	SPD Resources	\$178,786.00		\$11,498.00	\$190,284.00	\$33,337.35
Flooring (VCT & Carpet)	Texas Carpets	\$105,060.00	\$2,659.30	\$22,304.00	\$127,575.00	\$40,883.25
Flooring (Ceramic & Quarry)	Vector Concepts	\$84,818.00		\$2,721.22	\$87,539.22	\$4,376.97
Flooring (Gym)	Newman Sports Flooring	\$100,200.00		\$8,450.00	\$108,650.00	\$93,550.00
Fire Protection	Argyle Fire Protection	\$46,163.00			\$46,163.00	\$4,500.89
Interior Finishout (Kitchen)	Trinity Restaurant Equipment	\$283,500.00			\$283,500.00	\$206,149.10
Interior Finishout (Glazing)	South County Glazing	\$11,500.00			\$11,500.00	\$4,306.40
Interior Finishout (Millwork)	CMSI	\$84,990.00			\$84,990.00	\$9,855.87
Interior Finishout (Ceilings)	SPD Resources	\$120,735.00			\$120,735.00	\$14,607.65
Interior Finishout (Carpentry)	SPD Resources	\$48,066.00		\$56,771.00	\$104,837.00	\$25,658.30
Interior Finishout (Signage)	Benchmark Signs	\$11,320.24			\$11,320.24	\$11,320.24
Interior Finishout (Doors)	Tex-Oma Builders Supply	\$275,728.00		-\$14,094.00	\$261,634.00	\$159,724.70
Interior Finishout (Bleachers)	Specialty Supply	\$258,422.00		\$13,098.00	\$271,520.00	\$271,520.00
Interior Finishout (Aud. Seats)	Specialty Supply	\$34,334.00			\$34,334.00	\$34,334.00
Interior Finishout (Toilet Part)	Texas Specialties	\$30,355.00		\$8,842.00	\$36,197.00	\$1,809.85
Interior Finishout (Roll Up Doors)	ABC Doors of Dallas	\$13,876.00			\$13,876.00	\$3,650.00
Interior Finishout (Athletic)	Game Court Services	\$65,450.00		\$10,050.00	\$75,500.00	\$3,775.00
Civil (remainder)						
Civil Engineer						
Architect						
General Conditions		\$400,000.00			\$400,000.00	\$206,519.62
Construction Magement		\$592,350.00			\$592,350.00	\$67,675.00
		\$7,365,259.86	\$2,630,154.83	\$352,097.31	\$10,342,063.70	\$1,836,756.50