

CHICO HIGH SCHOOL & AG BUILDING

As of 9-16-10

	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
Utilites	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	Basden 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	\$37,558.57
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	\$28,723.42	\$766,144.93	\$34,886.16
Plumbing	Riley Plumbing & Mechanical	\$498,000.00	\$83,616.26	\$115,441.00	\$697,057.26	\$30,672.05
HVAC	RJ Moore Mechanical	\$700,000.00	\$38,265.59	\$15,406.00	\$753,671.59	\$35,770.30
HVAC (Automation)	Cohesive Automation	\$59,300.00			\$59,300.00	\$5,930.00
Paint	SPD Resources	\$178,786.00		\$11,498.00	\$190,284.00	\$9,514.20
Flooring (VCT & Carpet)	Texas Carpets	\$105,060.00	\$2,659.30	\$22,304.00	\$149,879.00	\$9,570.20
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	\$116,850.00	\$5,842.50
Fire Protection	Argyle Fire Protection	\$46,163.00			\$46,163.00	\$2,308.15
Interior Finishout (Kitchen)	Trinity Restauant Equipment	\$283,500.00			\$283,500.00	\$14,175.00
Interior Finishout (Glazing)	South County Glazing	\$11,500.00		\$345.00	\$11,845.00	\$1,495.00
Interior Finishout (Millwork)	CMSI	\$84,990.00			\$84,990.00	\$0.00
Interior Finishout (Ceilings)	SPD Resources	\$120,735.00			\$137,731.00	\$6,886.55
Interior Finishout (Carpentry)	SPD Resources	\$48,066.00		\$181,583.00	\$229,649.00	\$80,080.05
Interior Finishout (Signage)	Benchmark Signs	\$11,320.24			\$11,320.24	\$566.01
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	\$693.80
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	\$161,727.62
Construction Maganement		\$592,350.00			\$592,350.00	\$32,500.00
		\$7,365,259.86	\$2,630,154.83	\$508,705.01	\$10,546,171.40	\$1,186,262.93

Additional funds on hold

 Request for Retainage

 Complete