APPLICATION AND CERTIFICATE FOR PAYMENT PAGE 1 OF 1 DISTRIBUTION TO: APPLICATION NO.: PROJECT: District Wide Additions and Renovations 11 TO (OWNER): XOWNER La Vernia Independent School District XARCHITECT 13600 Us Highway 87 W X OWNERS REP- AGCM PERIOD TO: 08/30/25 La Vernia . Texas 78121 VIA (ARCHITECT): Pfluger Architects FROM (CONTRACTOR): 200 E. Grayson Street Suite 115 Bartlett Cocke, PA 11 08/30/2025 Bartlett Cocke General Contractors, L.L.C. San Antonio Tx 78215 8706 Lockway Ave OWNER'S PROJ. NO.: TBD San Antonio Texas 78217 No Exceptions as submitted. ARCH.'S PROJ. NO.: TBD CONTRACTOR'S PROJ. NO.: 231091 Catherine Blackler, SPM - AGCM CONTRACT DATE: 10/19/23 CONTRACT FOR: District Wide Additions and Renovations 09/12/2025 CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Application is made for Payment, as shown below, in connection with Payment has been completed in accordance with the Contract Documents, the Project Schedule of Value Form attached. that all amounts have been paid by the Contractor for Work for which 84,802,533 previous Certificates for payment were issued and payments received from 1. CONTRACT SUM the Owner, and that current payment shown herein is now due. 2. NET CHANGE BY CHANGE ORDER .... 84.802.533 CONTRACTOR: 3. CONTRACT SUM TO DATE (Line 1+2)..... 22,981,626 🗸 4. TOTAL COMPLETED & STORED TO DATE...... By: Christian Cortes 9/11/2025 Date: (Column H on Sch. of Values) Christian Cortes, Project Manager 5. RETAINAGE: 1,149,081 \* 5% of completed work & ..... \$ State of: Texas Stored Materials County of: 35 VA2 (Column K on Sch. Subscribed and sworn to before of Values) HOLLY FRIESENHAHN Notary Public, State of Texas b. Retainage Release on me on this 11th day of September 2025 My Commission expires Completed Work February 5, 2029 1,149,081 Notary Public: Hally Juster ID No. 237225-7 21,832,545 6. TOTAL EARNED LESS RETAINAGE..... My Commission Expires: (Line 4 less Line 5 Total) 19,339,407 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ ARCHITECT'S CERTIFICATE FOR PAYMENT (Line 6 from prior Certificate) In accordance with the Contract Documents, based on on-site observation 2,493,138 8. CURRENT PAYMENT DUE...... 9. BALANCE TO FINISH, PLUS RETAINAGE...... 62,969,988 and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information (Line 3 less Line 6) CHANGE ORDER SUMMARY and belief the Work has progressed as indicated, the quality of the **ADDITIONS DEDUCTIONS** work is in accordance with the Contract Documents, and the Contractor Change Orders approved in is entitled to payment of the AMOUNT CERTIFIED. previous months by Owner \$0.00 SUBTOTALS \$0.00 2,493,138 APPROVED THIS MONTH AMOUNT CERTIFIED (Attach explanation if amount certified differs from amount applied for.) Description ARCHITECT: ∜r∕ Braden Haley, Pfluger 9.11.2025 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable TOTALS \$0.00 \$0.00 only to the Contractor named herein. Issuance, payment and acceptance \$0.00 are without prejudice to any rights of the Owner or Contractor under this Net change by Change Orders

## APPLICATION SCHEDULE OF VALUES SUMMARY

OWNER: La Vernia Independent School District APPLICATION NO.: 11

PROJECT: District Wide Additions and Renovations PERIOD TO: 8/30/2025

CONTRACTOR: Bartlett Cocke General Contractors, LLC

Α	В	С	D	Е	F	G	Н	I	J	K
			WORK COMP	PLETED AND	CURRENT	CURRENT	TOTAL COMP	LETED AND	BALANCE	TOTAL
DIV.	DESCRIPTION OF WORK	SCHEDULED	STORED N	MATERIAL	MONTH	PAYMENT	STORED 1	TO DATE	TO	RETAINAGE
NO.		VALUE	PREVIOUS APPLS.	THIS	RETAINAGE	DUE	\$	%	FINISH	TO DATE
			(D+E)	PERIOD	(5% of E)	(E-F)	(D+E)	(H/C)	(C-H)	(5% of H)
1	GENERAL CONDITIONS	2,815,704	771,528	90,784	4,539	86,245	862,312	31%	1,953,392	43,116
1	CONSTRUCTION PHASE FEE	1,948,971	466,492	60,714	3,036	57,679	527,206	27%	1,421,765	26,360
1	OWNER CONTINGENCY	1,294,403	-	-	=	-	-	0%	1,294,403	-
1	CM CONTINGENCY	1,879,832	-	-	-	-	-	0%	1,879,832	-
1	ALLOWANCES	1,573,948	-	•	-	-		0%	1,573,948	-
1	GENERAL REQUIREMENTS	4,415,698	2,446,828	52,380	2,619	49,761	2,499,207	57%	1,916,491	124,960
2	SELECTIVE DEMO	778,545	304,721	-	-	-	304,721	39%	473,824	15,236
3	CONCRETE	4,493,530	781,841	102,278	5,114	97,164	884,119	20%	3,609,411	44,206
4	MASONRY	3,097,572	329,085	151,430	7,572	143,859	480,515	16%	2,617,057	24,026
5	METALS	4,979,095	1,504,544	14,814	741	14,074	1,519,358	31%	3,459,737	75,968
6	WOOD, PLASTICS, AND COMPOSITES	980,214	121,707	34,866	1,743	33,123	156,573	16%	823,641	7,829
7	THERMAL & MOISTURE PROTECTION	4,607,103	1,146,559	137,671	6,884	130,787	1,284,230	28%	3,322,873	64,211
8	OPENINGS	2,241,659	571,726	53,724	2,686	51,038	625,450	28%	1,616,209	31,273
9	FINISHES	6,274,284	1,227,348	339,075	16,954	322,122	1,566,424	25%	4,707,861	78,321
10	SPECIALTIES	1,299,666	130,708	81,345	4,067	77,278	212,053	16%	1,087,613	10,603
11	EQUIPMENT	2,252,936	-	-	-	-	-	0%	2,252,936	-
12	FURNISHINGS	107,640	-	1	-	-		0%	107,640	-
13	PEMB	1,340,549	-	•	-	-		0%	1,340,549	-
14	CONVEYING SYSTEMS	101,264	-	•	-	-		0%	101,264	-
21	FIRE SUPPRESSION	909,750	193,285	46,605	2,330	44,275	239,891	26%	669,859	11,995
22	PLUMBING	4,168,887	1,127,899	116,481	5,824	110,657	1,244,380	30%	2,924,507	62,219
23	HVAC	7,735,107	3,747,540	359,339	17,967	341,372	4,106,878	53%	3,628,229	205,344
26	ELECTRICAL	13,448,287	2,774,642	597,944	29,897	568,047	3,372,586	25%	10,075,701	168,629
27	COMMUNICATIONS	2,243,329	135,537	53,206	2,660	50,546	188,743	8%	2,054,586	9,437
28	ELECTRONIC SAFETY AND SECURITY	740,125	423,500		-	-	423,500	57%	316,625	21,175
31	EARTHWORK	2,639,462	477,735	51,052	2,553	48,499	528,786	20%	2,110,676	26,439
32	EXTERIOR IMPROVEMENTS	1,229,374	97,760	(11,551)	(578)	(10,973)	86,209	7%	1,143,164	4,310
33	UTILITIES	2,246,010	1,131,057	231,312	11,566	219,746	1,362,369	61%	883,642	68,118
-	BC SELF PERFORM	2,811,757	445,230	60,886	3,044	57,841	506,116	18%	2,305,641	25,306
-	CONTRACT BUYOUT SAVINGS	147,832	-	-	-	-	-	0%	147,832	-
	TOTALS	\$ 84,802,533	\$ 20,357,271	\$ 2,624,355	\$ 131,218	\$ 2,493,138	\$ 22,981,626	27%	\$ 61,820,907	\$ 1,149,081

## **CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

Application No.

except for unpaid retention, pending modifications and changes, or other items furnished.

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Project:	District Wide Additions and Renovations	
Job No.:	231091	
		a Vernia ISD in the sum \$2,493,138.00 of payable to Bartlett
		properly endorsed and has been paid by the bank on which it
is drawn, this docu	ment becomes effective to release any r	mechanic's lien right, any right arising from a payment bond
that complies with	a state or federal statute, any common la	w payment bond right, any claim for payment, and any rights
under any similar o	rdinance, rule, or statute related to claim	or payment rights for persons in the signer's position that the

signer has on the property of <u>La Vernia ISD</u> located at <u>13600 US Highway 87 La Vernia, Texas 78121</u> to the following extent: <u>La Vernia ISD District Wide Additions and Renovations.</u>

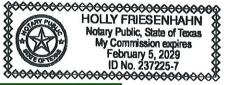
This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Bartlett Cocke General Contractors, LLC, as indicated in the attached statement(s) or progress payment request(s),

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, material, men, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date:	9/11/2025	
	Bartlett Cocke General Contractors, LLC	(Company Name)
Ву:	Christian Cortes	(Signature)
	Senior Project Manager	_ (Title)
State of: Texas  County of: Bexar		
On this11 day ofSeptember, 2025 before me, State, personally appeared the individual who signed the Payment, being personally known to me, and acknowledge uses, purposes, and consideration therein expressed, and the act and deed of the Company named, and further certified officer who signed on its behalf, and such officer to me ac granted.  Waiver	e foregoing Conditional Waiver and Ro ed that he or she executed the foregoin hat the execution of the instrument was the d that if said Company is a Corporation	elease on Progress ig instrument for the ne free and voluntary i, it appeared by the

IN WITNESS WHEREOF, I have hereto set my hand and affixed my official seal the day and year written above.



Dolle	Juenuliah
Notary Pu	ıblic in and for the State of Texas
My Comn	nission expires: 0/5/29

## PROJECT SCHEDULE OF VALUES BREAKDOWN

District Wide Additions and Renovations

PERIOD TO:

8/30/2025

							PERIOD TO:	8/30/2025			
Α	В	С	D	E	F	G	Н	ĺ	J	K	L
Line	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	THIS	MATERIALS PRESENTLY	CURRENT MONTH	CURRENT PAYMENT	TOTAL COMPLE STORED TO		BALANCE TO	TOTAL RETAINAGE
NO.		VALUE	AND STORED PREV. APPS	PERIOD	STORED	RETAINAGE	DUE	\$ 10RED 10	DATE %	FINISH	TO DATE
110.		771202	(D+E)	1 2.1100	(IN D OR E)	(5% of E+F)	(E+F-G)	(D+E+F)	(I/C)	(C-I)	10 5/112
1	Division 01 - General Conditions, Fee, and Misc. Job Cost		, í		Ĺ	Ť.	, ,	, ,	<u> </u>	, ,	
2	General Conditions		0.10.100	00.180					00.000		20.100
3	Construction Management Staff - Inclusive with Transportation	2,434,417		80,176	-	4,009	76,167	729,608	29.97%	1,704,809	36,480
5	Computers / Software / Internet Equipment  Cell Phone Allowance	111,609 13,259	39,959 3,429	5,079 428	-	254 21	4,825 407	45,038 3,858	40.35% 29.09%	66,572 9,401	2,252 193
6	Certified Payroll Processing	19,081	17,200	- 420			-	17,200	90.15%	1,880	860
7	Textura Fee	15,000	-	-	-	-	-	-	0.00%	15,000	-
8	Field Office - Mobilization / Demobilization - Labor/Equipment/Material	13,000	7,612	-	-	-	-	7,612	58.55%	5,388	381
9	Field Office Trailers	114,338	21,659	2,200	-	110	2,090	23,859	20.87%	90,479	1,193
10	Storage Trailer - Incl. Drop off and Pick Up - Connex  Office Supplies	7,936 4,996	5,306 2,531	331 81	-	17 4	315 77	5,637 2,612	71.03% 52.28%	2,299 2,384	282 131
12	Office Supplies Office Furniture	3,000	2,001	- 01	-	- *	- ''	- 2,012	0.00%	3,000	-
13	Courier / Postage/Shipping	7,994	-	-	-	- 1	-	-	0.00%	7,994	-
14	Drinking Water (increase by \$5808.70 - Dec 2024)	10,139	7,038	338	-	17	321	7,376	72.75%	2,763	369
15	Project Signage	1,783	1,211	220	-	11	209	1,431	80.31%	351	72
16	Ground Breaking Signage	891	891	- 100	-	-	-	891	100.00%	- 11 100	45
17 18	Progress Photography / Drone Charges/Coordination Drawings Field Office Equipment and Copier	14,419 21,983	2,829 5,732	400 486	-	20 24	380 461	3,229 6,218	22.40% 28.29%	11,190 15,765	161 311
19	Safety/PPE/First Aid (increase \$5808.70 - Dec 2024)	15,694	6,078	1,045	-	52	992	7,123	45.38%	8,572	356
20	Field Enginerring - As-Built/Survey	2,000	-	-	-	-	-	- 1,125	0.00%	2,000	-
21	Project Closeout	2,165	-	-	-	-		-	0.00%	2,165	-
22	Record Documents Reproduction	2,000	620		-	-		620	30.98%	1,380	31
23	Sub-Total Div 01 - General Conditions Total \$2,815,704	2,815,704	771,528	90,784	-	4,539	86,245	862,312	30.63%	1,953,392	43,116
24 25	Construction Managers Fee	1.948.971	466.492	60.714		3.036	57,679	527,206	27.05%	1.421.765	26,360
26	Sub-Total Div 01 - Fee	1,948,971	466,492	60,714	-	3,036	57,679	527,206	27.05%	1,421,765	26,360
27											
28	General Requirements										
29	Sub-contractors Default Incorporate Consent Demoissements	020 027	753,065					753,065	0.00%	404.000	37,653
30	Subcontractors Default Insurance - General Requirements	938,027	753,065	-	-		-	/53,005	80.28%	184,962	37,003
32	Miscellaneous Cost - General Requirements					-			0.00%		
33	Payment & Performance Bond	708,584	653,619	-	-	-	-	653,619	92.24%	54,965	32,681
34		407,809	407,809	-	-	-	-	407,809	100.00%		20,390
35	Builders Risk Insurance	90,884	22,444	-	-	-	-	22,444	24.70%	68,440	1,122
36 37	Pre-Construction Services	162,000	162,000					162,000	100.00%		8,100
38	Project Support	55,122	16,304	4,032		202	3,830	20,336	36.89%	34,786	1,017
39	Dehumidification	110,769	-	-	-	-	-	-	0.00%	110,769	-
40	Temp. Fire Protection	18,332	-	-	-	-	-	-	0.00%	18,332	-
41	Sanitary Facilities - Field Port-o-cans & Hand Washing Stations	155,717	23,818	4,000	-	200	3,800	27,819	17.87%	127,898	1,391
42	Sanitary Facilities - Office Tanks - Transfer to Sani. Facilities 12/2024  Site Fencing, Perimeter Fencing, Mesh, and Signage	222,990	73,946	8,906	-	445	- 8,460	82,851	0.00% 37.15%	140,139	4,143
44	Construction Utilities - Temporary	174,612	3,004	163		8	155	3,167	1.81%	171,445	158
45	CM Field Office Utilities	12,000		-	-	-	-	148	1.23%	11,852	7
46	Owners Office and Utilities	37,846	6,855	-	-	-	-	6,855	18.11%	30,991	343
47	Utility Co. Charges and Electrical Connections - Transfer to Construction Utilities 12/2024	-	-	-	-	-	-	-	0.00%		
48	Telephone and Internet Services - Transfer to Construction Utilities 12/2024  Construction Security and Signage	120,000	2,468	<u> </u>	-		-	2,468	0.00% 2.06%	117,532	123
50	General Labor/Weekly Cleanup Labor	416,552	102,038	13,854		693	13,161	115,892	27.82%	300,660	5,795
51	Final Cleaning (Summer Work)	105,698	19,752	-	-	-	-	19,752	18.69%	85,946	988
52	Construction Aid - Equipment and Operator Labor	330,228	97,681	11,042	-	552	10,490	108,723	32.92%	221,505	5,436
53	Construction Aid - Small Tools				-	-	-	3,474		,	
54	Construction Aid Fuel Maintenance and Pensirs	5,413	3,474	440			425		64.18%	1,939	174
55	Construction Aid - Fuel , Maintenance, and Repairs  Construction Aid - Radios/Communications	29,977	3,751	448	-	22	425	4,199	14.01%	25,778	210
55 56	Construction Aid - Fuel , Maintenance, and Repairs Construction Aid - Radios/Communications Construction Aid - Truck and UTVs			448 - 1,550			425 - 1,473	4,199			
56 57	Construction Aid - Radios/Communications	29,977 2,165	3,751	-	-	- 22	-	4,199	14.01% 0.00%	25,778 2,165	210
56 57 58	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI	29,977 2,165 99,923 211,050	3,751 - 27,135 67,516	1,550 8,385	-	22 - 78 419	- 1,473 7,965	4,199 - 28,685 75,901	14.01% 0.00% 28.71% 35.96%	25,778 2,165 71,238 135,149	210 - 1,434 3,795
56 57 58 59	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs	29,977 2,165 99,923	3,751 - 27,135 67,516	1,550	- - -	22 - 78	- 1,473	4,199 - 28,685	14.01% 0.00% 28.71%	25,778 2,165 71,238	210 - 1,434
56 57 58 59 60	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI Sub-Total Div 01 - Misc. Job Cost	29,977 2,165 99,923 211,050	3,751 - 27,135 67,516	1,550 8,385	-	22 - 78 419	- 1,473 7,965	4,199 - 28,685 75,901	14.01% 0.00% 28.71% 35.96%	25,778 2,165 71,238 135,149	210 - 1,434 3,795
56 57 58 59	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI	29,977 2,165 99,923 211,050	3,751 - 27,135 67,516	1,550 8,385	-	22 - 78 419	- 1,473 7,965	4,199 - 28,685 75,901	14.01% 0.00% 28.71% 35.96%	25,778 2,165 71,238 135,149	210 - 1,434 3,795
56 57 58 59 60 61 62 63	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI Sub-Total Div 01 - Misc. Job Cost Division 02 - Selective Demo	29,977 2,165 99,923 211,050 4,415,698	3,751 - 27,135 67,516	1,550 8,385	-	22 - 78 419 2,619	- 1,473 7,965	4,199 - 28,685 75,901	14.01% 0.00% 28.71% 35.96% 56.60%	25,778 2,165 71,238 135,149 1,916,491	210 - 1,434 3,795
56 57 58 59 60 61 62 63 64	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI Sub-Total Div 01 - Misc. Job Cost Division 02 - Selective Demo Selective and Site Demolition - Work Remaining to be Procured Temporary Sealing of Existing School	29,977 2,165 99,923 211,050 4,415,698	3,751 - 27,135 67,516 <b>2,446,828</b>	1,550 8,385 <b>52,380</b>	-	22 - 78 419 2,619	- 1,473 7,965 49,761	4,199 - 28,685 75,901 2,499,207	14.01% 0.00% 28.71% 35.96% 56.60%	25,778 2,165 71,238 135,149 1,916,491	210 - 1,434 3,795 124,960
56 57 58 59 60 61 62 63 64 65	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI Sub-Total Div 01 - Misc. Job Cost Division 02 - Selective Demo Selective and Site Demolition - Work Remaining to be Procured Temporary Sealing of Existing School Package I - Primary	29,977 2,165 99,923 211,050 4,415,698 259,808 620	3,751 27,135 67,516 2,446,828	1,550 8,385 52,380	-	22 - 78 419 2,619	- 1,473 7,965 49,761	4,199 - 28,685 75,901 2,499,207	14.01% 0.00% 28.71% 35.96% 56.60% 0.00% 100.00%	25,778 2,165 71,238 135,149 1,916,491 259,808	210 - 1,434 3,795 124,960
56 57 58 59 60 61 62 63 64 65 66	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI  Sub-Total Div 01 - Misc. Job Cost  Division 02 - Selective Demo Selective and Site Demolition - Work Remaining to be Procured Temporary Sealing of Existing School  Package I - Primary Mobilization	29,977 2,165 99,923 211,050 4,415,698 259,808 620 5,000	3,751 27,135 67,516 2,446,828	1,550 8,385 <b>52,380</b>	-	22 - 78 419 2,619	- 1,473 7,965 49,761	28,685 75,901 2,499,207 - 620	14.01% 0.00% 28.71% 35.96% 56.60% 0.00% 100.00%	25,778 2,165 71,238 135,149 1,916,491 259,808	210 - 1,434 3,795 124,960
56 57 58 59 60 61 62 63 64 65	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI  Sub-Total Div 01 - Misc. Job Cost  Division 02 - Selective Demo Selective and Site Demolition - Work Remaining to be Procured Temporary Sealing of Existing School  Package I - Primary Mobilization Removal of Existing Portion of Existing Wall Removal of Existing Flooring	29,977 2,165 99,923 211,050 4,415,698 259,808 620	3,751 27,135 67,516 2,446,828 619,50 1,066,73 885,52	1,550 8,385 52,380	-	22 - 78 419 2,619	- 1,473 7,965 49,761	4,199 - 28,685 75,901 2,499,207	14.01% 0.00% 28.71% 35.96% 56.60% 0.00% 100.00%	25,778 2,165 71,238 135,149 1,916,491 259,808	210 
56 57 58 59 60 61 62 63 64 65 66 67 68	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI Sub-Total Div 01 - Misc. Job Cost Division 02 - Selective Demo Selective and Site Demolition - Work Remaining to be Procured Temporary Sealing of Existing School Package I - Primary Mobilization Removal of Existing Portion of Existing Wall Removal of Existing Flooring Removal of Existing Flooring Removal of Existing Flooring	29,977 2,165 99,923 211,050 4,415,698 259,808 620 5,000 1,067 886 416	3,751 27,135 67,516 2,446,828 - 619,50 1,066,73 885,52 415,82	1,550 8,385 \$2,380		22 - 78 419 2,619 	- 1,473 7,965 49,761	4,199 28,685 75,901 2,499,207 - 620 - 1,067 886 416	14.01% 0.00% 28.71% 35.96% 56.60% 0.00% 100.00% 100.00% 100.00%	25,778 2,165 71,238 135,149 1,916,491 259,808	210 - 1,434 3,795 124,960 - 31
56 57 58 59 60 61 62 63 64 65 66 67 68 69	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI Sub-Total Div 01 - Misc. Job Cost  Division 02 - Selective Demo Selective and Site Demolition - Work Remaining to be Procured Temporary Sealing of Existing School  Package I - Primary Mobilization Removal of Existing Portion of Existing Wall Removal of Existing Flooring Removal of Existing Flooring Removal of Existing Wall Base Removal of Existing Wall Base Removal of Existing Ceiling Grid	29,977 2,165 99,923 211,050 4,415,698 259,808 620 5,000 1,067 886 4116 834	3,751 27,135 67,516 2,446,828 619,50 1,066,73 885,52 415,82 833,66	1,550 8,385	-	22 - 78 419 2,619 	- 1,473 7,965 49,761 - - - -	4,199 	14.01% 0.00% 28.71% 35.96% 56.60% 0.00% 100.00% 100.00% 100.00% 100.00%	25,778 2,165 71,238 135,149 1,916,491 259,808 	210 
56 57 58 59 60 61 62 63 64 65 66 67 68 69 70	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI  Sub-Total Div 01 - Misc. Job Cost  Division 02 - Selective Demo Selective and Site Demolition - Work Remaining to be Procured Temporary Sealing of Existing School  Package I - Primary Mobilization Removal of Existing Portion of Existing Wall Removal of Existing Flooring Removal of Existing Wall Base Removal of Existing Ceiling Grid Demolition of Existing Shelves	29,977 2,165 99,923 211,050 4,415,698 259,808 620 5,000 1,067 886 416 834 442	3,751 27,135 67,516 2,446,828 619,50 1,066,73 885,52 415,82 833,66 441,81	1,550 8,385		22 - 78 419 2,619 	- 1,473 7,965 49,761	4,199 28,685 75,901 2,499,207 1,067 886 416 634 442	14.01% 0.00% 28.71% 35.96% 56.60% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00%	25.778 2,165 71,238 135,149 1,916,491 259,808 - 5,000	210 1,434 3,795 124,960 - 31 - 53 44 21 42 22
56 57 58 59 60 61 62 63 64 65 66 67 68 69 70	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI Sub-Total Div 01 - Misc. Job Cost  Division 02 - Selective Demo Selective and Site Demolition - Work Remaining to be Procured Temporary Sealing of Existing School  Package I - Primary Mobilization Removal of Existing Portion of Existing Wall Removal of Existing Flooring Removal of Existing Flooring Removal of Existing School Removal of Existing School Exemporary Sealing Flooring Removal of Existing School Existing Window / Door and Frame to be Removed	29,977 2,165 99,923 211,050 4,415,698 259,808 620 5,000 1,067 886 416 834 4442 1,165	3,751 27,135 67,516 2,446,828 - 619,50 1,066,73 885,52 415,82 833,66 441,81 1,165,09	1,550 8,385	-	22 - 78 419 2,619 	- 1,473 7,965 49,761 - - - -	4,199 28,685 75,901 2,499,207 - 620 - 1,067 886 416 834 442 1,165	14.01% 0.00% 28.71% 35.96% 56.60% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	25,778 2,165 71,238 135,149 1,916,491 259,808 	210 
56 57 58 59 60 61 62 63 64 65 66 67 68 69 70	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI Sub-Total Div 01 - Misc. Job Cost  Division 02 - Selective Demo Selective and Site Demolition - Work Remaining to be Procured Temporary Sealing of Existing School  Package 1 - Primary Mobilization Removal of Existing Portion of Existing Wall Removal of Existing Flooring Removal of Existing Wall Base Removal of Existing Wall Base Removal of Existing Celling Grid Demolition of Existing Celling Grid Demolition of Existing Shelves Existing Window / Door and Frame to be Removed Removal of Existing Flooring	29,977 2,165 99,923 211,050 4,415,698 259,808 620 5,000 1,067 886 416 834 442	3,751 27,135 67,516 2,446,828 619,50 1,066,73 885,52 415,82 833,66 441,81	1,550 8,385	-	22 - 78 419 2,619 	- 1,473 7,965 49,761	4,199 28,685 75,901 2,499,207 1,067 886 416 634 442	14.01% 0.00% 28.71% 35.96% 56.60% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00%	25,778 2,165 71,238 135,149 1,916,491 259,808 - - - - - -	210 1,434 3,795 124,960 - 31 - 53 44 21 42 22 58 8 220
56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI Sub-Total Div 01 - Misc. Job Cost  Division 02 - Selective Demo Selective and Site Demolition - Work Remaining to be Procured Temporary Sealing of Existing School  Package I - Primary Mobilization Removal of Existing Flooring Removal of Existing Flooring Removal of Existing Flooring Removal of Existing Flooring Removal of Existing Sealing Grid Demolition of Existing Sealing Grid Demolition of Existing Shelves Existing Window / Door and Frame to be Removed Removal of Existing Flooring Removal of Existing Calling Grid	29,977 2,165 99,923 211,050 4,415,698 259,808 620 5,000 1,067 886 416 834 442 1,165 4,393 556 970	3,751 27,135 67,516 <b>2,446,828</b> 	1,550 8,385	-	22 - 78 419 2,619 	- 1,473 7,965 49,761	4,199 28,685 75,901 2,499,207 620 	14.01% 0.00% 28.71% 35.96% 56.60% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	25,778 2,165 71,238 135,149 1,916,491 259,808 	210 
56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI  Sub-Total Div 01 - Misc. Job Cost  Division 02 - Selective Demo Selective and Site Demolition - Work Remaining to be Procured Temporary Sealing of Existing School  Package I - Primary Mobilization Removal of Existing Portion of Existing Wall Removal of Existing Flooring Removal of Existing Wall Base Removal of Existing Wall Base Removal of Existing Grid Demolition of Existing Ceiling Grid Demolition of Existing Conditions Removal of Existing Conditions Removal of Existing Wall Base Existing Window I Door and Frame to be Removed Removal of Existing Vall Base Removal of Existing Vall Base Removal of Existing Wall Base Removal of Existing Wall Base Removal of Existing Ceiling Grid Removal of Existing Ceiling Grid Removal of Existing Ceiling Grid	29,977 2,165 99,923 211,050 4,415,698 259,808 620 5,000 1,067 886 416 416 6334 442 1,165 4,393 5566 970 704	3,751 27,135 67,516 2,446,828 619,50 1,066,73 885,52 415,82 833,66 441,81 1,165,09 4,393,00 556,31 990,79 703,50	1,550 8,385	-	22 - 78 419 2,619 	- 1,473 7,965 49,761	4,199 28,685 75,901 2,499,207 620 1,067 886 416 834 442 1,165 4,393 5566 9700 704	14.01% 0.00% 28.71% 35.96% 0.00% 100.0	25,778 2,165 71,238 135,149 1,916,491 259,808 - - - - - -	210 1,434 3,795 124,960 - 31 - 53 44 21 42 22 58 220 28 48 48 35
56 57 58 59 60 61 62 63 64 65 66 67 70 71 72 73 74 75	Construction Aid - Radios/Communications Construction Aid - Truck and UTVs Cleanup and Aid - Labor PTI Sub-Total Div 01 - Misc. Job Cost  Division 02 - Selective Demo Selective and Site Demolition - Work Remaining to be Procured Temporary Sealing of Existing School  Package I - Primary Mobilization Removal of Existing Flooring Removal of Existing Flooring Removal of Existing Flooring Removal of Existing Flooring Removal of Existing Sealing Grid Demolition of Existing Sealing Grid Demolition of Existing Shelves Existing Window / Door and Frame to be Removed Removal of Existing Flooring Removal of Existing Calling Grid	29,977 2,165 99,923 211,050 4,415,698 259,808 620 5,000 1,067 886 416 834 442 1,165 4,393 556 970	3,751 27,135 67,516 2,446,828	1,550 8,385	-	22 -78 419 2,619 	- 1,473 7,965 49,761	4,199 28,685 75,901 2,499,207 620 	14.01% 0.00% 28.71% 35.96% 56.60% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	25,778 2,165 71,238 135,149 1,916,491 259,808 - - - - - - - -	210 

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

79 Demolition of Existing Canopy	1,187	1,187.15	-	-	-	-	1,187	100.00%	-	59
80 Demo Existing Sinks	392	391.87	-	-	-	-	392	100.00%	-	20
81 Demo Existing Concrete Flatwork	494	493.80	-	-	-	-	494	100.00%	-	25
82 Demolition of Concrete Shed Slab	476	475.52	-	-	-	-	476	100.00%	-	24
83 Demolition or Relocation of Existing Shed	475	475.07	-	-	-	-	475	100.00%	-	24
84 Removal of Existing Portion of Existing Fence	579	579.44	-	-	-	-	579	100.00%	-	29
85 Demolition of Existing Downspouts and Scuppers	438	437.51	-	-	-	-	438	100.00%	-	22
86 Existing Window / Door and Frame to be Removed	475		-	-	-	-	-	0.00%	475	-
87 Existing Portable to be Removed	3,891	-	-	-	-	-	-	0.00%	3,891	-
88 Existing Portable to be Removed	3,831	-	-	-	-	-	-	0.00%	3,831	-
89 Existing Fence to be Removed	997	997.32	-	-	-	-	997	100.00%	-	50
90 Existing Storm Drain to be Removed	1,323		-	-	-	-	-	0.00%	1,323	-
91 Existing Asphalt to be Removed	3,410	-	-	-	-	-	-	0.00%	3,410	-
92 Existing Flatwork to be Removed	1,810	1,810.41	-	_	-	_	1,810	100.00%	-	91
93 Existing Canopy to be Removed	1,766	1,766.17	-	_	-	_	1,766	100.00%	-	88
94 Existing Fence to be Removed	2,985	1,700.17	-	-	-	-	1,700	0.00%	2,985	
95 Existing Drinking Fountain to be Removed	386	386.08	_		-		386	100.00%	2,500	19
96 Existing Shade Structure to be Removed for Reinstallation	3,019	360.06			- : 1	<del></del>	-	0.00%	3,019	- 19
	694	694.49	-	<u> </u>		<del></del>	694	100.00%	3,019	35
		094.49	-	-			694		1,285	35
98 Removal of Existing Canopies	1,285	-	-	-	-	-	-	0.00%		-
99 Demolition of Existing Curbs	3,912	-	-	-	-	-	-	0.00%	3,912	-
100 Saw-Cut of Existing Pavement	3,709		-	-	-	-	-	0.00%	3,709	-
101		-	-	-	-	-	-	0.00%		
102 Package I - Intermediate		-	-	-	-	-	-	0.00%		
103 Mobilization	5,000	5,000.00	-	-	-	-	5,000	100.00%	-	250
104 Removal of Existing Flooring	4,937	4,937.14	-	-	-	-	4,937	100.00%	-	247
105 Removal of Existing Wall Base	593	592.59	-	-	-	-	593	100.00%	-	30
106 Removal of Existing Walls	3,270	3,269.79	-		-	-	3,270	100.00%	-	163
107 Removal of Existing Ceiling Grid	4,287	4,287.36	-	-	-	-	4,287	100.00%	-	214
108 Removal of Existing Brick Veener and Back Up Wall	4,793	4,792.66	-	-	-	-	4,793	100.00%	-	240
109 Removal of Existing Casework	686	685.89	-	-		-	686	100.00%	-	34
110 Removal of Existing Flooring	4,937	4,937.14	-	-		-	4,937	100.00%	-	247
111 Removal of Existing Wall Base	593	592.59	-	-	-	-	593	100.00%	-	30
112 Removal of Existing Walls	3,270	3,269.79		H	-		3,270	100.00%		163
113 Removal of Existing Walls  113 Removal of Existing Grid	4,287	4,287.36		H	-		4,287	100.00%	-	214
114 Removal of Existing Brick Veener and Back Up Wall	4,793	4,792.66			-		4,793	100.00%		240
115 Removal of Existing Brick Veerlet and Back op Wall	686	685.89	-				686	100.00%	-	34
			-	-	-	-			-	
116 Existing Flatwork and Stairs to be Removed	548	548.10	-	-	-	<u> </u>	548	100.00%	-	27
117 Existing Flatwork to be Removed	3,337	3,337.10	-	-	-	-	3,337	100.00%	-	167
118 Existing Canopy and Basketball Goals to be Removed for Reinstallation	3,445	3,445.12	-	-	-	-	3,445	100.00%	-	172
119 Existing Canopy Slab to be Removed	4,974	4,973.79	-	-	-	-	4,974	100.00%	-	249
120 Existing Fence to be Removed	855	-	-	-	-	-	-	0.00%	855	-
121			-	-	-	-	-	0.00%		
122 Package II - Junior High			-	-	-	-	-	0.00%		
123 Mobilization	5,000	5,000.00	-	-	-	-	5,000	100.00%	-	250
124 Remove Existing Pre-Engineered Canopy	1,965	-	-	-	-	-	-	0.00%	1,965	-
125 Remove Existing Fencing	969	-	-	-	-	-	-	0.00%	969	-
126 Existing Window and Frame to be Removed	576	-	-	-	-	-	-	0.00%	576	_
127 Existing Door and Frame to be Removed	530		-	-	-	-	-	0.00%	530	-
128 Removal of Existing Portion of Wall	414	_	-	-	-	_	_	0.00%	414	-
129 Removal of Existing Wall	619	-	-	-	- 1	_	_	0.00%	619	_
130 Removal of Existing Flooring	2,209	-	-	-	-	-	-	0.00%	2,209	_
131 Removal of Existing Wall Base	496		_	_	-		-	0.00%	496	_
132 Removal of Existing Wall base	2,426	_	-		- : 1	<del></del>		0.00%	2,426	-
133 Remove Existing Curtain Track	511	_		<del></del>			_	0.00%	511	
	3,311	2,483.00	-		- : 1	<del></del>	2.483	75.00%	828	124
134 Remove Portion of Existing Brick Veener and Back Up Wall			-	-		<del></del>	2,463			124
135 Removal of Existing Doors	421	-		<del>                                     </del>	-		-	0.00%	421	-
136 Removal of Existing Brick Veener and Back Up Wall	498	0.504.10	-	<del></del>	-	-	0.501	0.00%	498	- 105
137 Removal of Existing Asphalt Pavement	14,476	2,504.42	-	<del></del>		-	2,504	17.30%	11,972	125
138 Removal of Existing Flatwork	10,742	10,742.29	-	<del>-</del>	<b>├</b>	-	10,742	100.00%	-	537
139 Demolition of Existing Building & Slab	16,527	16,526.95	-	-	-	-	16,527	100.00%	-	826
140 Demolition of Existing Building & Slab	16,911	16,910.52	-	-	-	-	16,911	100.00%	-	846
141 Demolition of Existing Building & Slab	63,451	63,451.21	-	-	-	-	63,451	100.00%	-	3,173
142 Demolition of Existing Building & Slab	7,690	7,690.46	-	-	-	-	7,690	100.00%	-	385
143 Demolition of Existing Building	4,103	4,103.23	-	-	-	<u> </u>	4,103	100.00%	-	205
144 Demolition of Existing Building & Slab	8,274	8,274.12	-	-	-	-	8,274	100.00%	-	414
145 Demolition of Existing Building & Slab	3,746	3,746.21	-	-	-	-	3,746	100.00%	-	187
146 Removal of Existing Canopy	3,184	•	-	-	-	-	-	0.00%	3,184	-
147 Relocation or Removal of Existing Propane Tank (to be pulled out via CO)	532	-	-	-	-	-	-	0.00%	532	-
148		-			-	-	-	0.00%		
149 Package II - High School		-	-		-	-	-	0.00%		
150 Mobilization	5,000		-		-	-	-	0.00%	5,000	-
151 Removal of Existing Flooring	3,210	ı	-	-	-	-	-	0.00%	3,210	-
152 Removal of Existing Wall Base	684	-	-	-	-	-	-	0.00%	684	-
153 Removal of Existing Ceiling Grid / Tile	4,608	-	-	-			-	0.00%	4,608	-
154 Removal of Existing Ceiling	653	-	-	-	-	-	-	0.00%	653	-
155 Removal of Existing Flooring	1,864		-	-	-	-	-	0.00%	1,864	_
156 Removal of Existing Wall Base	704	_	_	<del>-</del>	-	-	-	0.00%	704	-
157 Removal of Existing Portion of Wall	437			-	-			0.00%	437	-
158 Existing Window / Door and Frame to be Removed	465	-	-	<del></del>			-	0.00%	465	-
159 Demo Existing Portion of Wall	338	-	-	<del>-</del>	<del></del>	<del></del>	-	0.00%	338	-
160 Removal of Existing Concrete Curbs	2,310	-	-	<del></del>	- : 1	<del></del>	-	0.00%	2,310	-
			-	<del>-</del>				0.00%	926	
161 Remove Existing Concrete Stoop	926	-		<del></del>	-	-	-			-
162 Remove Existing Doors	396	-	-	<del></del>	-	-	-	0.00%	396	-
163 Portion of Brick Veener and Back Up Wall	530	-	-	-	-	-	-	0.00%	530	-
164 Removal of Existing Walls	6,595	-	-	-	-	-	-	0.00%	6,595	-
165 Removal of Existing Doors	1,940	-	-	-	-	-	-	0.00%	1,940	-
166 Removal of Existing Casework	829	-	-	-	-	-	-	0.00%	829	-
166 Removal of Existing Casework  167 Existing Concrete Pavement to be Removed	829 15,655	- 15,654.89	-	-	-		- 15,655	0.00% 100.00%		- 783

100   100												
1.00   1.00	168	Existing Concrete Sidewalks to be Removed	9,738	9,738.11	-	-	-	-	9,738	100.00%	-	487
10   10   10   10   10   10   10   10	169	Existing Fence to be Removed	4,026	-	-		-	-	-	0.00%	4,026	-
1.0   Company Anna Auto Allandon   1.0	170	Existing Pavement to be Removed	1,303	1,302.98	-	-		-	1,303	100.00%	-	
1.00   1.00	171	Existing Portable to be Removed	4,308	4,307.57	-	-	-	-	4,308	100.00%	-	215
1.0	172	Existing Portable to be Removed	4,873	4,872.94	-	-		-	4,873	100.00%	-	244
100	173	Existing Portable to be Removed	3,951	-	-	-	-	-	-	0.00%	3,951	-
100   Department printing spring and spring sprin	174	Existing Portable to be Removed	4,300	-	-	-	-	-	-	0.00%	4,300	-
100   Department printing spring and spring sprin	175	Demolish Existing Retaining Wall and Swale	1.038	-	-	-	-	-	-	0.00%	1.038	-
17   Designation from glastand Article   1.000   1.0				-	-	-		-				-
170   Control particle   100   170												
The content of the												
The Control Associate Security Control   1.00   1												
10				10 200 05								
100   Control Principle And Section (1997)   Control Pr				10,206.95								
100   100				-								
18   RODING FARM - Primary Annies Storage Nacional - Primary Nacional - Nacio					-	-					27,090	
				1,288.00	-	-	-	-	1,288		-	64
The   Control Name   Section   Sec		RCO0025 PR#19 - Primary Admin Storage Revision - CREDIT CO	(170)	-	-	-	-	-	-	0.00%	(170)	-
Sept   Total Division St. Existing Conditions	185											
100	186	RCO017- PR#12 -Temp Utilities - Water Electrical in Areas for Asbestos Removal	8500	-	-	-	-	-	-	0.00%	8,500	-
100	187				-			-	-	0.00%		
10   Concest Answerman   10   Principal   Conc	188	Sub-Total Division 02 - Existing Conditions	778,545	304,721				-	304,721	39.14%	473,824	15,236
10   Concest Answerman   10   Principal   Conc		•									·	
1971   1972		Division 03 - Concrete										
Conceals - From the Remarks place Procured   777.202		5.11.51.51.50 G.11.51.51		-				-		0.00%		
100   Control Temporary Statement with Michael Habitation Involved   1,266   1,735		Concrete - Work Remaining to be Procured	777 224	-							777 224	
100   Concept Principal Points - Principal Points				7 725					7 725			297
180   Convex Part Date Conversal Name   180   18   18   18   18   18   18   1											ا ا ا ا ا	
190   Privary Coloron Material   1902   19											2.040	
197   Pennsy User Courted   12,0564   13,0505   1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,					-						2,012	
1889   Primary Labors   1867   186					-	-		-			-	
100   Privaty   Expert   Mariesta   15,000   10,000   1					-	-					-	
Total Person William Content Material   Person William Content Material												
200   Commentation   Commentation						-					-	
201   Primary Sine Conceive Material   202   Information Conseived Material   202   Information Conseived Material   203   Information Conseived Material   203   Information Conseived Material   204   Information Conseived Material   204   Information Conseived Material   205   Information Conseived Material   206   Information Conseived Material   207   Information Conseived Material   208   Information Conseived Material   208   Information Conseived Material   209   Information Conseived Material   209   Information Conseived Material   200   Informatio											-	
EXECUTION   THE CONTRICT OF	201	Primary Site Concrete Material	56,000	33,992	22,008		1,100	20,908	56,000	100.00%	-	
Teach   Teac		Intermediate Classroom Level 1 Labor	117,225	117,225					117,225	100.00%	-	5,861
27   1.500   100.00%   1.500   1.50	203		152,000	152,000	-	-			152,000	100.00%	-	7.600
Decoration   Company   C						-					_	
100   1.   1.   1.   1.   1.   1.   1.												
Section   Sect												
Each   Intermediate Sile Concrete Material   3,000												
1200   Intermediate Ste Concrete Material   33,000												1,550
210   Junor High Seq Level Material   90,0265				-	-	-		-				-
271   Aurior High Seg Level Material				-	-	-	-	-	-			-
272   Junior High Seg   Level Z Labor   1,000   1,00				-	-	-	-	-	-			-
24. Auror High Seg   Level   Labor				-	-	-	-	-	-			-
216   Junior High Seg M Level 1 Habrot   208,948	212	Junior High Seg L Level 2 Labor	16,000	-	-	-	-	-	-	0.00%	16,000	-
216   Junior High Seg M. Lewel T. Material   288,540	213	Junior High Seg L Level 2 Material	24,000	-	-	-		-	-	0.00%	24,000	
216   Junior High Seg M. Lewel T. Material   288,540	214	Junior High Seg M Level 1 Labor	208.948	-	-	-	-	-	-	0.00%	208.948	-
271 Junior High Sign Murval Z Labor				-	-	-	-	-	-			-
271   Junior High Seg Mt Level 1 Material   55,400						-			_			_
218   Junior High Band Hall Labor   21,000												
29.00   .												
2221 Junior High Sile Concrete Labor												
222   High School Seg F Cafefreir Labor												
High School Sep F Cafeteria Labor   183.767												
19gh School Seg of Cale Level 1 Labor				-	-	-						-
19gh School Seg G CTE Lewel 1 Labor				-	-	-						-
142,912												
High School Seg G CTE Level 2 Labor												
227   High School Seg G CTE Level Z Material   6,000   -   -   -   -   0,00%   48,048   -   -   -   0,00%   48,048   -   -   -   0,00%   48,048   -   -   -   0,00%   48,048   -   -   -   0,00%   48,048   -   -   -   -   0,00%   48,048   -   -   -   -   -   0,00%   48,048   -   -   -   -   -   0,00%   48,048   -   -   -   -   -   -   0,00%   48,048   -   -   -   -   -   -   -   0,00%   66,353   -   -   -   -   -   -   -   -   -												
High School Seg J Training/Band Material				-	-		-	-				
High School Seg J Training/Band Material   48,048	227	High School Seg G CTE Level 2 Material	6,000	-	-	-	-	-		0.00%	6,000	-
229   High School Seq J TrainingBand Material   66.353   -   -   -   -   -   0.00%   66.353   -   -   -   -   -   0.00%   66.353   -   -   -   -   -   0.00%   66.353   -   -   -   -   0.00%   66.353   -   -   -   -   0.00%   66.353   -   -   -   -   0.00%   66.353   -   -   -   -   0.00%   66.350   149   162.030   162.030   162.030   162.030   162.030   162.030   162.030   162.030   162.030   162.030   162.030   162.030   1	228		48,048	-	-	-	-	-	-	0.00%	48,048	-
High School Site Concrete Labor   169,800   3,056   3,056   1,80%   166,744   153   153   153   150				-	-	-	-	-	-	0.00%		-
231   High School Site Concrete Material   165,000   2,970   -     -     -     2,970   1,80%   162,030   149				3,056	-	-	-	-	3,056			153
232   Ready Mx Price Escalator   63,500     0.00%   63,500     0.00%   63,500     0.00%   63,500     0.00%   63,500     0.00%   63,500     0.00%   63,500     0.00%   63,500     0.00%   63,500     0.00%   63,500     0.00%   63,500     0.00%   63,500     0.00%   63,500     0.00%   63,500     0.00%   63,500					-	-	-	-				
233   Rebar Price Escalator   2.967   3.267   4.1334   -   4.1334   -   4.1334   -   4.1334   -   2.067   3.267   3.267   4.1334   1.00.00%   -   2.067   2.267   2												
234   PR#1 - Primary School Playground & Civil Revisions - Concrete   41,334   - 41,334   - 2,067   33,267   41,334   100,00%   - 2,007					_	_		_				
235   Sub CO02 - Owner Requested Throwing Pads - Concrete Material   677					V1 33V			39 267			-	
236   Sub COO1 - Concrete Cold Weather Placement   1048				-		-					-	
237 RC0021 - RFI048 DB3 Grade Beams at Intermediate 8889 - 8,989 - 449 8,540 8,989 100,00% - 449 238 RC00018 - PR#/R - HS Civil Revisions per RFIs 35 & 82 5363 0,00% 5,363 0,00% 5,363						-						
238 RC00018 - PR#7R - HS Civil Revisions per RFIs 35 & 82 5363 0.00% 5.363 0.00% 5.363 0.00% 5.363												
239				-	8,989	-	449	8,540	8,989			449
240         241           242         -           243         Sub-Total Division 03 - Concrete         ✓ 4,493,530         ✓ 781,841         ✓ 102,278         -         5,114         97,164         884,119         19.68%         3,609,411         44,206           244         - </td <td></td> <td>RCOUUT8 - PR#/R - HS Civil Revisions per RF/s 35 &amp; 82</td> <td>5363</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>0.00%</td> <td>5,363</td> <td>-</td>		RCOUUT8 - PR#/R - HS Civil Revisions per RF/s 35 & 82	5363	-	-	-	-	-	-	0.00%	5,363	-
241												
242 243         Sub-Total Division 03 - Concrete         ✓ 4,493,530         ✓ 781,841         ✓ 102,278         -         5,114         97,164         884,119         19.68%         3,609,411         44,206           244 244         Division 04 - Masonry         Briting 100 or 100			<u> </u>									
243 Sub-Total Division 03 - Concrete												
244   245   Division 04 - Masonry	242											
244   245   Division 04 - Masonry			4,493,530	781,841	<b>✓</b> 102,278	-	5,114	97,164	884,119	19.68%	3,609,411	44,206
245   Division 04 - Masonry		Sub-Total Division 03 - Concrete										
246	243 244		<u> </u>									_
247   Masonry - Work Remaining to be Procured   173,872   -   -   -   -   -   0.00%   173,872   -   -   -   -   -   0.00%   173,872   -   -   -   -   -   0.00%   173,872   -   -   -   -   -   0.00%   173,872   -   -   -   -   -   -   -   -   -	243 244											
248     Masonry - Labor and Materials       249       250     PRIMARY SCHOOL       251     BRICK VENEER SEG A MATERIAL       252     BRICK VENEER SEG A LABOR       253     SPLIT FACE CMU VENEER SEG A MATERIAL       254     SPLIT FACE CMU VENEER SEG A MATERIAL       255     1,100       256     1,100       257     1,100       258     1,100       259     1,100       250     1,100 <td>243 244 245</td> <td></td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>0.00%</td> <td></td> <td></td>	243 244 245			-	-	-	-	-	-	0.00%		
249	243 244 245 246	Division 04 - Masonry	173 872	-	-	-		-	-		173.872	
250   PRIMARY SCHOOL   -	243 244 245 246 247	Division 04 - Masonry  Masonry - Work Remaining to be Procured	173,872	-	-	- -		-	· ·		173,872	-
251         BRICK VENEER SEG A MATERIAL         800         800         -         -         -         -         800         100.00%         -         40           252         BRICK VENEER SEG A LABOR         1,100         -         1,100         -         55         1,045         1,100         100.00%         -         55           253         SPLIT FACE CMU VENEER SEG A LABOR         1,400         1,400         -         -         -         -         1,400         100.00%         -         70           254         SPLIT FACE CMU VENEER SEG A LABOR         1,300         -         1,300         -         65         1,235         1,300         100.00%         -         65           255         BRICK VENEER SEG B MATERIAL         13,000         13,000         -         -         -         -         13,000         -         -         -         -         -         -         -         -         65         1,235         1,300         100.00%         -         65         55	243 244 245 246 247 248	Division 04 - Masonry  Masonry - Work Remaining to be Procured	173,872	-	-	-	-	-	- -		173,872	-
252         BRICK VENEER SEG A LABOR         1,100         -         1,100         -         55         1,045         1,100         100.00%         -         55           253         SPLIT FACE CMU VENEER SEG A MATERIAL         1,400         1,400         -         -         -         -         1,400         100.00%         -         70           254         SPLIT FACE CMU VENEER SEG A LABOR         1,300         -         1,300         -         65         1,235         1,300         100.00%         -         65           255         BRICK VENEER SEG A MATERIAL         13,000         13,000         -         -         -         -         13,000         100.00%         -         65	243 244 245 246 247 248 249	Division 04 - Masonry  Masonry - Work Remaining to be Procured  Masonry - Labor and Materials		-	-	-	-	-	- - -		173,872	-
253         SPLIT FACE CMU VENEER SEG A MATERIAL         1,400         1,400         -         -         -         1,400         100.00%         -         70           254         SPLIT FACE CMU VENEER SEG A LABOR         1,300         -         1,300         -         65         1,235         1,300         100.00%         -         65           255         BRICK VENEER SEG B MATERIAL         13,000         13,000         -         -         -         13,000         100.00%         -         65	243 244 245 246 247 248 249 250	Division 04 - Masonry  Masonry - Work Remaining to be Procured Masonry - Labor and Materials  PRIMARY SCHOOL	-	-	-	-	-	-	-	0.00%		-
254         SPLIT FACE CMU VENEER SEG A LABOR         1,300         -         65         1,235         1,300         100.00%         -         65           255         BRICK VENEER SEG B MATERIAL         13,000         -         -         -         -         13,000         100.00%         -         650	243 244 245 246 247 248 249 250 251	Division 04 - Masonry  Masonry - Work Remaining to be Procured Masonry - Labor and Materials  PRIMARY SCHOOL  BRICK VENEER SEG A MATERIAL	- 800				-		- 800	0.00%	-	40
255 BRICK VENEER SEG B MATERIAL 13,000 13,000 13,000 100.00% - 650	243 244 245 246 247 248 249 250 251 252	Division 04 - Masonry  Masonry - Work Remaining to be Procured Masonry - Labor and Materials  PRIMARY SCHOOL  BRICK VENEER SEG A MATERIAL  BRICK VENEER SEG A LABOR	- 800 1,100	-	1,100	-	-	1,045	800 1,100	0.00% 100.00% 100.00%	-	55
	243 244 245 246 247 248 249 250 251 252 253	Division 04 - Masonry  Masonry - Work Remaining to be Procured Masonry - Labor and Materials  PRIMARY SCHOOL BRICK VENEER SEG A MATERIAL BRICK VENEER SEG A LABOR SPLIT FACE CMU VENEER SEG A MATERIAL	800 1,100 1,400	- 1,400	1,100	-	- - 55	1,045 -	800 1,100 1,400	0.00% 100.00% 100.00% 100.00%	-	55 70
256 BRICK VENEER SEG B LABOR 14,100 14,100 14,100 100.00% - 705	243 244 245 246 247 248 249 250 251 252 253 254	Division 04 - Masonry  Masonry - Work Remaining to be Procured Masonry - Labor and Materials  PRIMARY SCHOOL BRICK VENEER SEG A MATERIAL BRICK VENEER SEG A LABOR SPLIT FACE CMU VENEER SEG A MATERIAL SPLIT FACE CMU VENEER SEG A LABOR	- 800 1,100 1,400 1,300	- 1,400 -	1,100 - 1,300	-	- - 55 - 65	1,045 - 1,235	800 1,100 1,400 1,300	100.00% 100.00% 100.00% 100.00%		55 70 65
	243 244 245 246 247 248 249 250 251 252 253 254 255	Division 04 - Masonry  Masonry - Work Remaining to be Procured Masonry - Labor and Materials  PRIMARY SCHOOL  BRICK VENEER SEG A MATERIAL  BRICK VENEER SEG A LABOR  SPLIT FACE CMU VENEER SEG A MATERIAL  SPLIT FACE CMU VENEER SEG A LABOR  BRICK VENEER SEG B MATERIAL  SPLIT FACE CMU VENEER SEG B LABOR  BRICK VENEER SEG B MATERIAL	800 1,100 1,400 1,300 13,000	- 1,400 - 13,000	1,100 - 1,300 -	- - -	- - 55 - 65	1,045 - 1,235 -	800 1,100 1,400 1,300	0.00% 100.00% 100.00% 100.00% 100.00%	-	55 70 65 650

257	SPLIT FACE CMU VENEER SEG B MATERIAL	32,000	32,000	-	-	-	-	32,000	100.00%	-	1,600
258	SPLIT FACE CMU VENEER SEG B LABOR	30,500	30,500	-	-	-	-	30,500	100.00%	-	1,525
259	MORTAR MATERIAL	16,800	15,960	840	-	42	798	16,800	100.00%	-	840
260	MORTAR LABOR	17,300	15,570	1,730	-	87	1,644	17,300	100.00%	-	865
261	ANCHORS/WIRE MATERIAL	16,800	15,960	840	-	42	798	16,800	100.00%	-	840
262	ANCHORS/WIRE LABOR	17,300	15,570	1,730	-	87	1,644	17,300	100.00%		865
263	SCAFFOLD MATERIAL	8,500	8,075	425		21	404	8,500	100.00%		425
				920			874				
264	SCAFFOLD LABOR	9,200	8,280		-	46		9,200	100.00%	-	460
265	CLEAN MATERIAL	8,500	7,650	850	-	43	808	8,500	100.00%	-	425
266	CLEAN LABOR	9,200	7,820	1,380	-	69	1,311	9,200	100.00%	-	460
267	MOBILIZATION MATERIAL	4,000	4,000	-	-	-	-	4,000	100.00%	-	200
268	MOBILIZATION LABOR	4,000	4,000	-	-	-	-	4.000	100.00%	-	200
269	INTERMEDIATE SCHOOL		-	-	-	-	-	-	0.00%		
270	CMU SEG C MATERIAL	18,200	18,200	-	_	-	-	18,200	100.00%	-	910
271	CMU SEG C LABOR	21,800	21,800	-	-	-	-	21,800	100.00%	-	1,090
272	GROUT MATERIAL	9,600	9,600	-	-	-	-	9,600	100.00%	-	480
273	GROUT LABOR	10,600	10,600	-	-			10,600	100.00%		530
274	BRICK VENEER SEG C MATERIAL	19,100		19.100	-	955	18,145	19,100	100.00%	-	955
275	BRICK VENEER SEG C Labor	20,400		20,400		1,020	19,380	20,400	100.00%	_	1,020
										8,750	
276	BRICK VENEER SEG D MATERIAL	35,000	8,750	17,500	-	875	16,625	26,250	75.00%		1,313
277	BRICK VENEER SEG D LABOR	38,400	-	21,120	-	1,056	20,064	21,120	55.00%	17,280	1,056
278	CUSTOM CMU SEG D MATERIAL	14,700	7,350	7,350	-	368	6,983	14,700	100.00%	-	735
279	CUSTOM CMU SEG D LABOR	18,900		14,175	-	709	13,466	14.175	75.00%	4,725	709
280	MORTAR MATERIAL	18,500	9,250	6,475	1	324	6,151	15,725	85.00%	2,775	786
281	MORTAR LABOR	19,200	7,680	6,720		336	6,384	14,400	75.00%	4,800	720
					-						786
282	ANCHORS/WIRE MATERIAL	18,500	9,250	6,475	-	324	6,151	15,725	85.00%	2,775	
283	ANCHORS/WIRE LABOR	19,200	7,680	6,720	-	336	6,384	14,400	75.00%	4,800	720
284	SCAFFOLD MATERIAL	9,800	4,900	3,430		172	3,259	8,330	85.00%	1,470	417
285	SCAFFOLD LABOR	10,600	4,240	3,710	-	186	3,525	7,950	75.00%	2,650	398
286	CLEAN MATERIAL	9,800	3,920	3,430	_	172	3,259	7,350	75.00%	2,450	368
287	CLEAN LABOR	10,600	3,180	3,710		186	3,525	6,890	65.00%	3,710	345
288	MOBILIZATION MATERIAL	4,000	4,000	-	-	-	-	4,000	100.00%	-	200
289	MOBILIZATION LABOR	4,000	4,000	-	-	-	-	4,000	100.00%	-	200
290	JUNIOR HIGH SCHOOL	- 1		-	-	-	-	-	0.00%		
291	CMU SEG M MATERIAL	71,400		-	-			-	0.00%	71,400	
292	CMU SEG M LABOR	103,400	-	-	_		-	-	0.00%	103,400	-
293	CMU LOCKER BASES MATERIAL	4.900							0.00%	4,900	
				-	-	-	-	-			-
294	CMU LOCKER BASE LABOR	6,700	-	-	-	-	-	-	0.00%	6,700	-
295	GROUT MATERIAL	36,800	-	-	-	-	-	-	0.00%	36,800	-
296	GROUT LABOR	41,800	-	-	-	-		-	0.00%	41,800	-
297	SPLIT FACE CMU VENEER SEG J MATERIAL	28,800	-	-	-	-	-	-	0.00%	28,800	-
298	SPLIT FACE CMU VENEER SEG J LABOR	28,400	-	-	_	-	-	-	0.00%	28,400	-
				-		-	-	-			-
299	BRICK VENEER SEG K MATERIAL	27,800							0.00%	27,800	
300	BRICK VENEER SEG K LABOR	34,400	-	-	-	-	-	-	0.00%	34,400	-
301	BRICK VENEER SEG L MATERIAL	21,900	-	-	-	-	-	-	0.00%	21,900	-
302	BRICK VENEER SEG L LABOR	28,200	-	-	-	-		-	0.00%	28,200	-
303	BRICK VENEER SEG M MATERIAL	138,700		_	-		-	-	0.00%	138,700	
304	BRICK VENEER SEG M LABOR	169,800	-	_	_	-	-	-	0.00%	169,800	_
305	MORTAR MATERIAL	61,800	-	-	-	-	-	-	0.00%	61,800	-
306	MORTAR LABOR	67,800	-	-	-	-	-	-	0.00%	67,800	-
307	ANCHORS/WIRE MATERIAL	61,800	-	-	-	-	-	-	0.00%	61,800	-
308	ANCHORS/WIRE LABOR	67,800	-	-	-	-		-	0.00%	67,800	-
309	SCAFFOLD MATERIAL	33,400	-	-	-			-	0.00%	33,400	-
310	SCAFFOLD LABOR	39,400	-	-	-	-	_	-	0.00%	39,400	-
311						-	-	-			
	CLEAN MATERIAL	33,400							0.00%	33,400	
312	CLEAN LABOR	39,400	-	-	-	-	-	-	0.00%	39,400	-
313	MOBILIZATION MATERIAL	10,000	-	-	-	-	-	-	0.00%	10,000	-
314	MOBILIZATION LABOR	10,000	-	-	-	-	-	-	0.00%	10,000	-
315	HIGH SCHOOL	- 1	-	-	-	-	-	-	0.00%		
316	CMU SEG F MATERIAL	57,800	-	_	-	-	-		0.00%	57,800	-
317	CMU SEG F LABOR	69,300	-	-	_	-	-	-	0.00%	69,300	-
317	CMU SEG F LABOR CMU SEG G MATERIAL	48.200		-	-				0.00%		
			-	-	-	-	-	-		48,200	-
319	CMU SEG G LABOR	60,100	-	-	-	-	-	-	0.00%	60,100	-
320	CMU SEG J MATERIAL	37,300	-	-	-	-	-	-	0.00%	37,300	-
321	CMU SEG J LABOR	45,300	-	-	-	-	-	-	0.00%	45,300	-
322	CMU SITE WALLS MATERIAL	4,100	-	-	-	-	-		0.00%	4,100	-
323	CMU SITE WALLS LABOR	5,900	-	-	-		-	-	0.00%	5,900	-
324	GROUT MATERIAL	59,400		-		-			0.00%	59,400	
				-							-
325	GROUT LABOR	65,700	-	-	-	-	-	-	0.00%	65,700	-
326	BRICK VENEER SEG F MATERIAL	55,800	-	-	-	-	-	-	0.00%	55,800	-
327	BRICK VENEER SEG F LABOR	70,300				-		-	0.00%	70,300	
328	BRICK ARCHES SEG F MATERIAL	49,800	-	-	-	-	-	-	0.00%	49,800	-
329	BRICK ARCHES SEG F LABOR	35,400	-	-	-	-	-	_	0.00%	35.400	_
330	BRICK VENEER SEG G MATERIAL	25,600		-			-	-	0.00%	25,600	-
331	BRICK VENEER SEG G LABOR	38,200		-	-	-	-	-	0.00%	38,200	-
332	BRICK VENEER/COPING SITE WALLS MATERIAL	16,800	-	-	-	-	-	-	0.00%	16,800	-
333	BRICK VENEER/COPING SITE WALLS LABOR	21,400	-	-	-	-	-	-	0.00%	21,400	-
334	MORTAR MATERIAL	65,800	-	-	-	-	-	-	0.00%	65,800	-
335	MORTAR LABOR	71,800	-	-	-	-	-	-	0.00%	71,800	-
336	ANCHORS/WIRE MATERIAL	65,800	-	-	_	-	-	-	0.00%	65,800	-
337	ANCHORS/WIRE LABOR	71,800	-	-	-	-	-	-	0.00%	71,800	-
338	SCAFFOLD MATERIAL	36,400	-	-	-	-	-	-	0.00%	36,400	-
339	SCAFFOLD LABOR	42,400	-	-	-	-	-	-	0.00%	42,400	-
340	CLEAN MATERIAL	36,400	-	-	-	-	-		0.00%	36,400	-
341	CLEAN LABOR	42,400	_	_	_	-	-	_	0.00%	42,400	-
342	MOBILIZATION MATERIAL	10.000	-	-	-	-	-	-	0.00%	10.000	_
	MOBILIZATION MATERIAL MOBILIZATION LABOR										
343	WIODILIZA HON LADUR	10,000	-	-	-	-	-	-	0.00%	10,000	-
344						ļ					
345	· · · · · · · · · · · · · · · · · · ·	7				1		· ·	<u> </u>	1	

346	Sub-Total Division 04 - Masonry	3,097,572	329,085	151,430	-	7,572	143,859	480,515	15.51%	2,617,057	24,026
347 348	Division 05 - Metals										
349	Division 05 - Metals		-	-	-	-	-		0.00%		
	Structural Steel Fabrication - Work Remaining to be Procured	421,294	-	-	_	-	-	-	0.00%	421,294	-
351	Structural Steel Fabrication		-	-	-	-	-	-	0.00%		
	PRIMARY SCHOOL		-	-	-	-	-	-	0.00%		
353 354	Detailing	11,000 2,000	11,000 2,000	-	-	-	-	11,000 2,000	100.00% 100.00%	-	550 100
355	Engineering Structural Steel Material	76,000	76,000	-		-	-	76,000	100.00%	-	3,800
356	Embeds	7,000	7,000	-		-	-	7,000	100.00%	-	350
357	Structural Steel Fabrication	47,532	44,537	-	-	-	-	44,537	93.70%	2,995	2,227
358	J&D	93,500	93,500	-	-	-	-	93,500	100.00%	-	4,675
359	Roof Open Frames	15,000	15,000	-	-	-	-	15,000	100.00%	-	750
360 361	Roof Hatch Ladder Lintels	3,500 4,000	3,500 4,000	-	-	-	-	3,500 4,000	100.00% 100.00%	-	175 200
362	INTERMEDIATE SCHOOL	-	-,000	-		-	-	-	0.00%	_	200
363	Detailing	18,000	18,000	-	-	-	-	18,000	100.00%	-	900
364	Engineering	3,500	3,500	-	-	-	-	3,500	100.00%	-	175
365	AB & Embeds	5,500	5,500	-	-	-	-	5,500	100.00%	-	275
366 367	Structural Steel Material Structural Steel Fabrication	156,000 95,319	156,000 91,817	-	-	-	-	156,000 91,817	100.00% 96.33%	3,502	7,800 4,591
368	J & D	117,000	117,000	-		-		117,000	100.00%		5,850
369	Stair D	22,000	22,000	-	-	-	-	22,000	100.00%	-	1,100
370	Roof Open Frames	7,500	7,500	-	-	-	-	7,500	100.00%	-	375
371	Lintels	2,200	2,200	-	-	-	-	2,200	100.00%	-	110
372 373	JUNIOR HIGH SCHOOL  Detailing	45,000	34,000	-	-	-	-	34,000	0.00% 75.56%	11,000	1,700
374	Engineering	19,000	19,000	-		-	-	19,000	100.00%	- 11,000	950
375	Embeds	33,000	-	-	-	-	-	-	0.00%	33,000	-
376	Structural Steel Material	516,000	362,991	-	-	-	-	362,991	70.35%	153,009	18,150
377	Structural Steel Fabrication	222,130	-	-	-	-	-	-	0.00%	222,130	-
378 379	J & D Roof Open Frames	480,000 26,000	-	-		-	-	-	0.00%	480,000 26,000	-
380	Shear Connectors	7.000	-	-		-	-	-	0.00%	7.000	-
381	Lintels	17,000	-	-	-	-	-	-	0.00%	17,000	-
382	Pipe Bollards	6,500	-	-	-	-	-	-	0.00%	6,500	-
383	Elevator Miscellaneous	1,700	-	-		-	-	-	0.00%	1,700	-
384 385	Roof Hatch Ladders Roof to Roof Ladder	7,500 2,500	-	-	-	-	-	-	0.00%	7,500 2,500	-
386	Stair L100.4	15,000	-	-		-	-	-	0.00%	15,000	
387	Stair M100.4	18,000	-	-	-	-	-	-	0.00%	18,000	-
388	Stair M100.5	18,000	-	-	-	-	-	-	0.00%	18,000	-
	HIGH SCHOOL	-	-	-	-	-	-	-	0.00%		
390 391	Detailing Engineering	23,000 3,000	16,999 3,000	-	-	-	-	16,999 3,000	73.91% 100.00%	6,001	850 150
392	Embeds	12,000	3,000	-		-		-	0.00%	12,000	-
393	Structural Steel Material	125,000	62,500	-	-	-	-	62,500	50.00%	62,500	3,125
394	Structural Steel Fabriaction	127,764	-	-	-	-	-	-	0.00%	127,764	-
395	J&D	94,000	-	-	-	-	-	-	0.00%	94,000	-
396 397	Roof Open Frames Pipe Bollards	19,000 11,000	-	-	-	-	-	-	0.00%	19,000 11,000	-
398	Lintels	16,000		-		-	-	-	0.00%	16,000	
399	Ships Ladder	4,500	-	-	_	-	-		0.00%	4,500	-
400	Roof to Roof Ladder	2,500	-	-	-	-	-	-	0.00%	2,500	-
401	RCO01 -PR#2R - Package 1 Code Revisions - Misc Metal	2,960	-	-	-	-	-	-	0.00%	2,960	-
402	RCO0024 PR#11 - PKG 2 Code Revisions - Steel Fab RCO0014 PR#16 - ASI#7 - Revisions per RFIs 62 & 65 - Steel Fab	2,816 660	-	-	-	-	-	-	0.00%	2,816 660	-
404	Total of the state	550	-	-		-	-	-	0.00 %	000	
405	Structural Steel Erection - Work Remaining to be Procured	359,923	-	-	-	-	-	-	0.00%	359,923	-
406	Structural Steel Erection			-	-	-	-	-	0.00%		
407	Intermediate School - 2nd Floor	75,000	75,000	-	-	-	-	75,000	100.00%	-	3,750
408 409	Intermediate School - Gym Intermediate School - Classroom	38,000 87,000	38,000 87,000	-	-	-	-	38,000 87,000	100.00% 100.00%	-	1,900 4,350
410	Junior High - Area F	67,000	-	-	-	-		-	0.00%	67,000	-
411	Junior High - Area G	33,000	-	-	-	-	-	-	0.00%	33,000	-
412	Junior High - 2nd FloorArea L	84,000	-	-	-	-	-	-	0.00%	84,000	-
413	Junior High - 2nd Floor Area M	196,000	-	-	-	-	-	-	0.00%	196,000	-
414 415	Junior High - Band Junior High - Gym	22,000 112,000	-		<del></del>	-	-	-	0.00%	22,000 112,000	-
416	Junior High - LockerRoom Roof	106,000	-	-	-	-	-	-	0.00%	106,000	-
417	Junior High - Trellis	22,000	-	-	-	-	-	-	0.00%	22,000	-
418	Junior High - Canopies	45,000	-	-	-		-	-	0.00%	45,000	-
419	Junior High - Misc. Steel	13,000	30,000	-	-	-	-	30,000	0.00% 100.00%	13,000	1,500
420 421	Primary - Library Primary Classroom -Structural & Joist	30,000 67,200	67,200	-		-	-	67,200	100.00%	-	3,360
422	Primary Classroom - Deck	19,200	19,200	-		-		19,200	100.00%	-	960
423	Primary Classroom -Misc. Steel	9,600	9,600	-	-	-	-	9,600	100.00%	-	480
424	High School - Cafeteria	90,000	-	-	-		-	-	0.00%	90,000	-
425	HighSchool - Training Roof	42,000	-	-	<u> </u>		-	-	0.00%	42,000	-
426 427	High School - Band High School - Misc. Steel	42,000 16,000	-	-		-	-	-	0.00%	42,000 16,000	-
428	RCO01 -PR#2R - Package 1 Code Revisions - Install of Misc Metal	1,700				-	-	-	0.00%	1,700	-
429	RCO0024 PR#11 - PKG 2 Code Revisions - Steel Erection	1,238				-	-	-	0.00%	1,238	-
430	RCO0014 PR#16 - ASI#7 - Revisions per RFIs 62 & 65 - Steel Erection	4620	-	-	-	-	-	-	0.00%	4,620	-
431	Matal Dalliana Walt Danisian to be Drawing	40.000							0.0001	10.000	
432 433	Metal Railings - Work Remaining to be Procured  Metal Railings - Furnish and Install	12,038 389,855	-	- 14,814	-	- 741	- 14,074	14,814	0.00% 3.80%	12,038 375,041	741
434	RCO02 -PR#1 - Primary School Playground & Civil Revisions - Rails	4,198	-	14,014		- 141	14,074	14,014	0.00%	4,198	- 741
	I many concern aggreene & civil revisions - runs	.,							0.0070	.,.50	

435	RCO0018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Deco Rails	3148	-	-	-	-	-	-	0.00%	3,148	
436											
438											
439						-					
440			-		-	-	-	-	0.00%		
441	Sub-Total Division 05 - Metals	4,979,095	1,504,544	<b>1</b> 4,814	-	741	14,074	1,519,358	30.51%	3,459,737	75,968
442	Picture 00 Westerned Blocker										
443	Division 06 - Woods and Plastics		-		_			-	0.00%		
445	Millwork and Carpentry	_	_	-	-			-	0.00%		
446	Inimitation and Surperiory		-	-	-	-			0.00%		
447	Install of PLAM Casework, Tops, and PLAM Panels										
	Wood Science Lab Casework - Furnish and Install (moved \$286,263.00 to Div. 06 Millwork)										
448	Wood Colence Lab Casework - Lamisir and Histain (Moved \$200,200.00 to biv. 00 minwork)		-	-	-	-	-	-	0.00%		
449		0.105							0.000/		
450 451	Panel Work - HS Fabrication Panel Work - HS Material	2,125 19,176	-	-	-		-	-	0.00%	2,125 19,176	<del></del>
451	Panel Work - HS Drafting and Engineering	2,500	1,250	-	-			1,250	50.00%	1,250	- 63
453	Panel Work - HS Install	15,775	1,230	-	_			1,230	0.00%	15,775	-
454	Display Cases - Junior HS Fabrication	4,370	-	-	-	-	-	-	0.00%	4,370	-
455	Display Cases - Junior HS Material	25,000	-	1	-	-	-	1	0.00%	25,000	-
456	Display Cases - Junior HS Drafting and Engineering	2,500	1,250		-	-	-	1,250	50.00%	1,250	63
457	Display Cases - Junior HS Install	6,030	-	-	-	-	-	-	0.00%	6,030	-
458	Panel work - Junior HS Fabrication	1,380	-	-	-	-	-	-	0.00%	1,380	-
459		2,800	-	,	-	-		-	0.00%	2,800	-
460 461	Panel work - Junior HS Drafting and Engineering	400 2,100	200	-	-	-	<del></del>	200	50.00% 0.00%	200 2,100	10
462	Panel work - Junior HS Install PLP2 Intermediate Fabrication	2,100	-	-	<del></del>	- :		-	0.00%	2,100	
463	PLP2 Intermediate Patrication PLP2 Intermediate Material	20,000	-	-				-	0.00%	20,000	ا
464	PLP2 Intermediate Drafting and Engineering	2,500	1,250		-	-	-	1,250	50.00%	1,250	63
465	PLP2 Intermediate Install	21,263	-	•	-	-	-	-	0.00%	21,263	-
466	Installation only - High School	27,430	-	•	-	-	-	-	0.00%	27,430	-
467		36,420	-	1	-	-	-	-	0.00%	36,420	-
468	Installation only - Intermediate School	6,075	-	-	-	-	-		0.00%	6,075	-
469	Installation only - Primary School	16,700	4,063	-	-	-	-	4,063	24.33%	12,637	203
470	Science Lab Casework HS Engineering/Drafting Science Lab Casework HS Equipment	712 6,410	-	356	-	18	338	356	50.00% 0.00%	356 6,410	18
471	Science Lab Casework HS Installation	78	-			- :	<del></del>		0.00%	78	-
473	Science Lab Casework Jr HS Engineering/Drafting	21,723	-	10,861	-	543	10,318	10,861	50.00%	10,861	543
474	Science Lab Casework Jr HS Epoxy Tops	53,749	-	-	-	-	-	-	0.00%	53,749	-
475	Science Lab Casework Jr HS Equipment	15,098	-	1	-	-	-	-	0.00%	15,098	-
476	Science Lab Casework Jr HS Lab Casework	126,658	-	•	-	-	-	-	0.00%	126,658	-
477	Science Lab Casework Jr HS Installation	29,872	-	-	-	-	-	-	0.00%	29,872	-
478	Science Lab Casework Intermediate Engineering/Drafting	9,441	-	9,441	-	472	8,969	9,441	100.00%		472
479		23,454	-	-	-	-	-	-	0.00%	23,454	-
480	Science Lab Casework Intermediate Equipment	9,528	-	-	-	-		-	0.00%	9,528 51,989	-
482	Science Lab Casework Intermediate Lab Casework Science Lab Casework Intermediate Installation	51,989 14,788	-	-	-		<del></del>	-	0.00%	14,788	
483	Colonice Eab Gasework Intermediate Installation	14,700				_			0.0070	14,700	
484											
485											
486	Furnish Millwork										
487	E111 and K101 ADA Tops	6,900	-	1	-	-	-	-	0.00%	6,900	
488	Paneling @ Stairs	6,500	-	-	-	-	-	-	0.00%	6,500	-
489 490	Replace Laminate Tops with Post Form Laminate Tops	1,400 40,255	28,179	4,026	-	201	3,824	32,204	0.00% 80.00%	1,400 8,051	1,610
490	Preproduction & Engineering Delivery	15,651	20,179	4,695	-	235	4,461	4,695	30.00%	10,956	235
492	Window Sills	5,455	-	1,364	-	68	1,296	1,364	25.00%	4,091	68
493	Closeout & Documents	3,948	-	-	-	-	- 1,250	-	0.00%	3,948	-
494											i
495	Level 1 - Segment L - Casework	20,485	-	-	-	-	-	-	0.00%	20,485	
496	Level 1 - Segment L - Millwork	13,480	-	-	-	-	-	-	0.00%	13,480	-
497	Level 1 - Segment L - PLAM Countertops	967	-	-	-			-	0.00%	967 26,000	-
498	Level 1 - Segment L - Solid Surface  Level 1 - Segment M - Casework	26,000 15,470		-	<del></del>	- :	<del></del>	-	0.00%	15,470	
500	Level 1 - Segment M - Casework  Level 1 - Segment M - PLAM Countertops	1,953		-	<del></del>	- :	<del></del>	-	0.00%	1,953	-
501	Level 1 - Segment M - Solid Surface	13,704	4,002	-	-			4,002	29.20%	9,702	200
502	Level 2 - Segment M - Casework	21,750	-	-	-	-	-	-	0.00%	21,750	-
503	Level 2 - Segment M - Solid Surface	6,442	1,997	-	-	-	-	1,997	31.00%	4,445	100
	Primary School										
505		1,420	1,420	-	-	-	-	1,420	100.00%	-	71
506		2,268	2,268	-	<del></del>	-	-	2,268	100.00%	-	113
507 508		6,120 28,131	6,120 28,131	-	-	-	<u> </u>	6,120 28,131	100.00% 100.00%	-	306 1,407
509		20,131	20,131	-	-		<del></del>	20,131	0.00%	_	1,407
510		-	-	-	-	-	-	-	0.00%		
511		14,040	14,040	-	-	-	-	14,040	100.00%	-	702
512	Intermediate										
513		18,242	14,119	4,123	-	206	3,917	18,242	100.00%	-	912
514		3,452	3,452	-	-	-	-	3,452	100.00%	-	173
	High School	E 010				1			0.000/	E 010	
516		5,010	2 502	-	-	-	-	2 502	0.00%	5,010	125
517 518		6,855 9,183	2,502	-	-	-	- :	2,502	36.50% 0.00%	4,353 9,183	125
519		6,394	2,001	-	-			2,001	31.30%	4,393	100
520		12,587	-	-	-	-	-	-	0.00%	12,587	-
521	Level 1 - Segment H - Millwork	5,709	-		-	-	-	-	0.00%	5,709	-
522		22,298	5,463		-	-	-	5,463	24.50%	16,835	273

523	Level 1 - Segment J - Casework	20,582		-	-	-	-		0.00%	20,582	
524	Level 1 - Segment J - Millwork	2,508	-	-	-	-	-	-	0.00%	2,508	-
525	Level 1 - Segment J - Solid Surface	25,822	-	-	-	-	-	-	0.00%	25,822	-
526	Level 1 - Segment K - Casework	1,446	-	-	-	-	-		0.00%	1,446	<del></del>
527	Level 1 - Segment K - Solid Surface	2,373	-	-	-	-	-	-	0.00%	2,373	<del></del>
528											<del>                                     </del>
529 530											<del>                                     </del>
	Millowell and Computer West Demoining to be Described	4.022							0.000/	4.022	<del>                                     </del>
	Millwork and Carpentry - Work Remaining to be Procured	4,933	-	-	-	-	-		0.00%	4,933	<del></del>
532	Out Table Division 00 West and Division	980 214		34 866	-	- 4 740	-	-	0.00%	000.044	7.000
533 534	Sub-Total Division 06 - Woods and Plastics	980,214	121,707	34,866	-	1,743	33,123	156,573	15.97%	823,641	7,829
	Division 07 Thomas and Maintena Dustration										
535	Division 07 - Thermal and Moisture Protection		_	-	_				0.00%		<del></del>
536 537			-	-			-		0.00%		<del></del>
538	Damproofing/Waterproofing - Work Remaining to be Procured	200,107							0.00%	200,107	<del></del>
539	Damproofing/Waterproofing - Work Remaining to be Procured  Damproofing/Waterproofing - Labor and Materials	200,107	-	-	-	-	-		0.00%	200,107	<del></del>
540	Below Grade		-	-	-	-	-	-	0.00%		<b> </b>
541		2,000	-	-		-	-	-	0.00%	2,000	<b> </b>
542	Junior High - Labor Junior High - Material	2,517	-	-		-	-	-	0.00%	2,517	-
543	Junior Hight - Iviaterial	2,517	-	-	-		-	-	0.00%	2,317	
544	Rigid Insulation			-			-		0.00%		
545	Primary - Labor	15,772	15,772	-			-	15,772	100.00%	_	789
546		25,999		-	-	<del>- :</del>	-				1,300
547	Primary - Material Intermediate - Labor	23,926	25,999 5,982	14,356		718	13,638	25,999 20,337	100.00% 85.00%	3,589	1,017
547	Intermediate - Labor Intermediate - Material	30,968	30,968	14,356		/18	13,638	30,968	100.00%	3,389	1,017
549		65,000	30,900	-	-			30,900	0.00%	65,000	1,546
550	Junior High - Labor Junior High - Material	76,069	57,052				-	57,052	75.00%	19,017	2,853
551	High School - Labor	50,000	57,052	-	-	-	-	57,052	0.00%	50,000	2,053
552	High School - Material	68,652	51,489	-	-		-	51,489	75.00%	17.163	2,574
553	Access	52,643	21,057	5,264		263	5,001	26,322	50.00%	26,322	1,316
554	7100000	52,043	21,057	5,264	-	- 203	5,001	20,322	0.00%	20,322	1,310
555	Air Barrier		-	-	-	-		-	0.00%	1	<del></del>
556	Primary - Labor	28,167	28,167	-	-		-	28,167	100.00%	1	1,408
557	Primary - Material	18,300	18,300	-	-	-	-	18,300	100.00%	-	915
558	Intermediate - Labor	35,200	35,200			-	-	35,200	100.00%	-	1,760
559	Intermediate - Material	22,875	22,875	-				22,875	100.00%		1,144
560	Junior High - Labor	94,000	22,073				-		0.00%	94,000	1,144
561	Junior High - Material	61,000	61,000	-			-	61,000	100.00%	34,000	3,050
562	High School - Labor	77,352	-				-	01,000	0.00%	77,352	- 3,030
563	High School - Material	50,325	50,325	-		-	-	50,325	100.00%	11,002	2,516
564	Access	60,000	30,000	-		-	-	30,000	50.00%	30,000	1,500
565	Access	00,000	-	-		-	-	-	0.00%	30,000	1,500
566	Firestopping		-	-		-	-		0.00%		<del></del>
567	Primary - Labor	1,000	-	1,000	_	50	950	1,000	100.00%	-	50
568	Primary - Material	514	-	514		26	488	514	100.00%	-	26
569	Intermediate - Labor	4,000	-	3,400		170	3,230	3,400	85.00%	600	170
570	Intermediate - Material	3,500	-	2,975		149	2,826	2,975	85.00%	525	149
571	Junior High - Labor	3,342	-	2,510	_	-	-		0.00%	3,342	-
572	Junior High - Material	2,500		-		-	-	-	0.00%	2,500	_
573	Access	3,500		1,750		88	1,663	1,750	50.00%	1,750	88
574	710000	0,000	-	- 1,700		-	-	-	100.00%	1,700	
575	Joint Sealants		-		_	-	-		0.00%		·
576	Primary - Labor	3,500	1,750	1,750	-	88	1,663	3,500	100.00%	-	175
577	Primary - Material	2,000	1,000	1,000	-	50	950	2,000	100.00%	-	100
578	Intermediate - Labor	8,000	-	5,200	-	260	4,940	5,200	65.00%	2,800	260
579	Intermediate - Material	5,000	-	3,250	-	163	3,088	3,250	65.00%	1,750	163
580	Junior High - Labor	63,500	-	-	-	-	-	-,	0.00%	63,500	-
581	Junior High - Material	36,500	-	-	-	-	-		0.00%	36,500	-
582	High School - Labor	37,981	-	-	-	-		,	0.00%	37,981	-
583	High School - Material	21,500	-	-	-	-	-		0.00%	21,500	-
584	Access	31,500	4,725	3,150	-	158	2,993	7,875	25.00%	23,625	394
585			-	-	-	-	-	-	0.00%		
586	Expansion Joint Covers		-	-	-	-	-	-	0.00%		
587	Primary - Labor	5,000	-	3,750	-	188	3,563	3,750	75.00%	1,250	188
588	Primary - Material	7,500	-	5,625	-	281	5,344	5,625	75.00%	1,875	281
589	Intermediate - Labor	19,500	-	-	-	-		-	0.00%	19,500	-
590	Intermediate - Material	29,000	-	-	-	-			0.00%	29,000	-
591	Junior High - Labor	15,660	-	-	-	-			0.00%	15,660	-
592	Junior High - Material	24,241	-	=	-	-		•	0.00%	24,241	-
593	High School - Labor	21,000	-	-	-	-	-	-	0.00%	21,000	<u> </u>
594	High School - Material	31,000	-	-	-	-		-	0.00%	31,000	<del></del>
595	Access	10,000	-	2,500	-	125	2,375	2,500	25.00%	7,500	125
596	PR#1 - Primary School Playground & Civil Revisions	2,294	-	-	-	-	-	,	0.00%	2,294	-
597			-	-	-	-	-	·	0.00%	<b></b>	<b></b>
598	D. C. WILD W. D. W									.=. =	<b>├</b> ──
599	Roofing and Metal Panels - Work Remaining to be Procured	179,555	-	-	-	-	-	-	0.00%	179,555	-
600	Deefen and Well Denels Metarial and leatell								0.000	<b>.</b>	<b>├</b> ──
601	Roofing and Wall Panels - Material and Install		-	-	-	-	-	-	0.00%	1	<del>                                     </del>
602	Direction (O. berlinde	1= 04 -	-	-	-	-	-	-	0.00%	<b></b>	
603	Prim. Start-up/Submittals	15,000	15,000	-	-	-	-	15,000	100.00%	15 000	750
604	Prim. Closeout/Warranty	15,000	144.000	-	-	-	-	144 000	0.00%	15,000	7 200
605	Prim. Mod Bit Roofing - M	144,000	144,000	-	-		-	144,000	100.00%	-	7,200
606	Prim. Mod Bit Roofing - L	116,279	116,279	4.000	-	-	- 2 000	116,279	100.00%	-	5,814
607	Prim. Metal Soffit Panels - M	4,000	-	4,000	-	200	3,800	4,000	100.00%		200
608	Prim. Metal Soffit Panels - L	3,600	- 60,000	-	-	-	-	- 60,000	0.00%		- 2 000
609	Prim. Sheet Metal Flashing & Trim - M	60,000	60,000	7 510	-	- 276	- 7 142	60,000	100.00%	-	3,000
610	Prim. Sheet Metal Flashing & Trim - L	50,121	42,603	7,518	-	376	7,142	50,121	100.00%	-	2,506
611	Interm. Start-up/Submittals	15,000	15,000	-	-	-	-	15,000	100.00%	-	750

612	Interm. Closeout/Warranty	15,000	-	-	-	-	-	-	0.00%	15,000	-
613	Interm. Mod Bit Roofing - M	148,218	148,218	-	-			148,218	100.00%	-	7,411
614	Interm. Mod Bit Roofing - L	106,489	106,489	-	_	-		106,489	100.00%	-	5,324
615	Interm. Metal Wall Panels - M	41,625	-	41,625	-	2,081	39,544	41,625	100.00%		2,081
616	Interm. Metal Wall Panels - L	38,708	-	41,020			00,044	41,020	0.00%	38,708	2,001
				- 00.044						30,700	4 450
617	Interm. Metal Soffit Panels - M	29,044	-	29,044	-	1,452	27,592	29,044	100.00%	-	1,452
618	Interm. Metal Soffit Panels - L	27,863	-	-	-	-	-	-	0.00%	27,863	-
619	Interm. Sheet Metal Flashing & Trim - M	21,762	21,762	-	-	-	-	21,762	100.00%	-	1,088
620	Interm. Sheet Metal Flashing & Trim - L	18,291	15,547	-	-			15,547	85.00%	2,744	777
621	J.H. Start-up/Submittals	15,000	-	-	-			-	0.00%	15,000	-
622	J.H. Closeout/Warranty	15,000	-	-	-		-	-	0.00%	15,000	-
623	J.H. Mod Bit Roofing - M	486,685							0.00%	486,685	
			-	-	-	-	-	-			-
624	J.H. Mod Bit Roofing - L	405,864	-	-	-	-	-	-	0.00%	405,864	-
625	J.H. Metal Wall Panels - M	121,310	-	-	-	-	-	-	0.00%	121,310	-
626	J.H. Metal Wall Panels - L	115,128	-	-	-	-		-	0.00%	115,128	-
627	J.H. Metal Soffit Panels - M	43,247	-	-	-	-	-	-	0.00%	43,247	-
628	J.H. Metal Soffit Panels - L	38,271	-	-	-		-		0.00%	38,271	-
629	J.H. Sheet Metal Flashing & Trim - M	39,532	-	-		-	-	-	0.00%	39,532	_
630	J.H. Sheet Metal Flashing & Trip - L	33,963	-	-	-	-	-	-	0.00%	33,963	-
631	H.S. Start-up/Submittals	15,000	-	-	-	-	-	-	0.00%	15,000	-
632	H.S. Closeout/Warranty	15,000	-	-	-	-	-	-	0.00%	15,000	-
633	H.S. Mod Bit Roofing - M	212,192	-	-	-	-		-	0.00%	212,192	-
634	H.S. Mod Bit Roofing - L	161,020	-	-	-	-	-	-	0.00%	161,020	-
635	H.S. Metal Wall Panels - M	92,571	-	-	_		-	-	0.00%	92,571	-
636	H.S. Metal Wall Panels - IVI		-						0.00%		
		88,650		-	-	-	-	-		88,650	-
637	H.S. Metal Soffit Panels - M	66,105	-	-	-	-	-	-	0.00%	66,105	-
638	H.S. Metal Soffit Panels - L	57,163	-	-	-	-	-	-	0.00%	57,163	-
639	H.S. Sheet Metal Flashing & Trim - M	40,312	-	-	-	-	-	-	0.00%	40,312	-
640	H.S. Sheet Metal Flashing & Trim - L	38,987	-	-	-	-	-	-	0.00%	38,987	-
641	RC014 -PR#16 - ASI#7 - Revisions per RFIs 62 & 65 Roofing	2,644	-	-	-		-	-	0.00%	2,644	_
642		2,544		-		-	-	-	0.00%	2,0.4	
643		l		-			-	-	0.00%		
		l	-	-			-	-	0.00%		
644		<u> </u>	<u> </u>								
645	Sub-Total Division 07 - Thermal and Moisture Protection	4,607,103	1,146,559	137,671	-	6,884	130,787	1,284,230	27.87%	3,322,873	64,211
646											
647	Division 08 - Openings										
648			-	-	-		-	-	0.00%		
649	Doors Frames and Hardware - Work Remaining to be Procured	43,733	-	-	-	-	-	-	0.00%	43,733	-
650	Boole Flamos dia Flamos Work Formaning to be Flooded	10,700	-	-	_	-	-	_	0.00%	10,700	
651			-	-	-	-	-	-	0.00%		
652											
653	Submittals	-	-	-	-	-	-	-	0.00%		
654	Closeouts	-	- 1	-	-	-		-	0.00%		
655	Jr. High School M2 - Labor	12,608			-		-	_	0.00%	12,608	_
656	Jr. High Area M1 - Labor	21,394	1			-	-	_	0.00%	21,394	
657	Jr. High School Area L2 - Labor	5,350		-	-	-	-	-	0.00%	5,350	-
658	Jr. High School Area L1 - Labor										
		8,406	-	-	-	-	-	-	0.00%	8,406	-
659	Jr. High School Area K - Labor	6,114	-	-	-	-	-	-	0.00%	8,406 6,114	-
659 660											
660	Jr. High School Area K - Labor High School Area J - Labor	6,114 11,844		-	-	-	-	-	0.00% 0.00%	6,114 11,844	-
660 661	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor	6,114 11,844 8,024		- - -	-	-	-	- - -	0.00% 0.00% 0.00%	6,114 11,844 8,024	-
660 661 662	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area G- Labor	6,114 11,844 8,024 11,080	- -	- - - -	- - -	- - -		-	0.00% 0.00% 0.00% 0.00%	6,114 11,844 8,024 11,080	- - -
660 661 662 663	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area G - Labor High School Area G - Labor High School Area F - Labor	6,114 11,844 8,024 11,080 12,226	- - -	- - - -	- - - -	- - - -	- - - -	- - - -	0.00% 0.00% 0.00% 0.00% 0.00%	6,114 11,844 8,024 11,080 12,226	- - - -
660 661 662 663 664	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area I - Labor High School Area G- Labor High School Area F - Labor High School Area E - Labor	6,114 11,844 8,024 11,080 12,226 4,673	- - - -	- - - - -	- - - -			- - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673	- - - - -
660 661 662 663 664 665	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area G- Labor High School Area G- Labor High School Area F - Labor High School Area E - Labor High School Area E - Labor Intermediate Area D2- Labor	6,114 11,844 8,024 11,080 12,226 4,673 10,698	- - - - -	- - - - - - -	- - - - -			- - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698	- - - - - -
660 661 662 663 664 665 666	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area G - Labor High School Area F - Labor High School Area F - Labor High School Area E - Labor Intermediate Area DZ - Labor Intermediate Area DZ - Labor	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754	- - - -	- - - - -	- - - - - -	-		- - - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754	- - - - - - -
660 661 662 663 664 665 666	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area G- Labor High School Area G- Labor High School Area F - Labor High School Area E - Labor High School Area E - Labor Intermediate Area D2- Labor	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041	- - - - -	-	- - - - -	-	· · · ·		0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698	
660 661 662 663 664 665 666	Jr. High School Area K - Labor High School Area I - Labor High School Area I - Labor High School Area G - Labor High School Area F - Labor High School Area F - Labor High School Area E - Labor Intermediate Area D2 - Labor Intermediate Area D1 - Labor	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754	- - - - - -	- - - - - - -	- - - - - -	-		- - - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754	- - - - - - -
660 661 662 663 664 665 666 667 668	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area G- Labor High School Area G- Labor High School Area F - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediated Area D1 - Labor Intermediated Area C1 - Labor Primary Area B - Labor Primary Area B - Labor	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,348		- - - - - - - - - - 15,348	- - - - - - - -	- - - - - - - - - - - - - - - - - - -	- - - - - - - - 14,581	- - - - - - - - 15,348	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041	- - - - - - - - - - - - - - - - - - -
660 661 662 663 664 665 666 667 668 669	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area G - Labor High School Area F - Labor High School Area F - Labor High School Area E - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D3- Labor Intermediate Area D4- Labor Primary Area B - Labor Primary Area A - Labor	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,348 4,586	-	- - - - - - - 15,348 4,586	- - - - - - - - -	- - - - - - - - - - - - - - - - - - -	- - - - - - - - - 14,581 4,357	- - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041	- - - - - - - - - - - - - - - - - - -
660 661 662 663 664 665 666 667 668 669	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area I - Labor High School Area G- Labor High School Area F - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D1 - Labor Intermediate Area D1 - Labor Intermediate Area D1 - Labor Primary Area B - Labor Primary Area B - Labor Primary Area A - Labor Textura	6,114 11,844 8,024 11,080 12,226 4,673 10,598 13,754 4,041 15,348 4,586 1,438	- - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -		- - - - - - - - - - - - - - - - - - -	- - - - - - - - 14,581 4,357	- - - - - - - - 15,348 4,586 1,438	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041	- - - - - - - - - - - - - - - - - - -
660 661 662 663 664 665 666 667 668 669 670	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area I - Labor High School Area F - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area C - Labor Primary Area B - Labor Primary Area B - Labor Textura High School - Area E - Hollow Metal Frames	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,348 4,586 1,438	- - - - - - - - - - 1,438	- - - - - - 15,348 4,586			- - - - - - - - 14,581 4,357	- - - - - - 15,348 4,586 1,438	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041	- - - - - - - - - - - - - - - - - - -
660 661 662 663 664 665 666 667 668 669 670 671	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area I - Labor High School Area G - Labor High School Area F - Labor High School Area E - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D1- Labor Intermediate Area D1- Labor Primary Area B - Labor Primary Area B - Labor Primary Area B - Labor Textura High School - Area E - Hollow Metal Frames Jr. High School - Area M2-Wood Doors	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,348 4,586 1,438	1,438	- - - - - - - 15,348 4,586			- - - - - - 14,581 4,357 - -	- - - - - - - 15,348 4,586 1,438	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041	
660 661 662 663 664 665 666 667 668 669 670 671 672	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area I - Labor High School Area G- Labor High School Area F - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D1 - Labor Intermediate Area D1 - Labor Intermediate Area O1 - Labor Primary Area B - Labor Primary Area B - Labor Primary Area B - Labor Primary Area A - Labor Textura High School - Area E - Hollow Metal Frames Jr. High School - Area M2 - Wood Doors Jr. High School - Area M2 - Hollow Metal Frames	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,548 4,586 1,438					- - - - - - 14,581 4,357 - -	- - - - - - - 15,348 4,586 1,438	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 - - - 13,464 8,550	
660 661 662 663 664 665 666 667 668 669 670 671 672 673	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area I - Labor High School Area F - Labor High School Area F - Labor High School Area E - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area C3- Labor Primary Area B - Labor Primary Area B - Labor Primary Area B - Labor Textura High School - Area M2 - Hollow Metal Frames Jr. High School - Area M2 - Hollow Metal Frames Jr. High School - Area M2 - Hollow Metal Frames Jr. High School - Area M2 - Hollow Metal Frames Jr. High School - Area M2 - Hollow Metal Frames	6,114 11,844 8,024 11,080 12,226 4,673 10,598 13,754 4,041 15,348 4,586 1,438 13,464 8,550 2,934					- - - - - - - 14,581 4,357 - -	15,348 4,586 1,438	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041	
660 661 662 663 664 665 666 667 668 669 670 671 672 673	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area I - Labor High School Area G - Labor High School Area F - Labor High School Area E - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D3- Labor Intermediate Area C - Labor Primary Area B - Labor Primary Area B - Labor Primary Area B - Labor Textura High School - Area E - Hollow Metal Frames Jr. High School - Area M2- Wood Doors Jr. High School - Area M2- Hollow Metal Frames Jr. High School - Area M2- Storefront Hardware	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,348 4,586 1,438 - 13,464 8,550 2,934	1,438					- - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 - - - 13,464 8,550	
660 661 662 663 664 665 666 667 668 669 670 671 672 673	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area I - Labor High School Area F - Labor High School Area F - Labor High School Area E - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area C - Labor Primary Area B - Labor Primary Area B - Labor Primary Area B - Labor Textura High School - Area M2 - Hollow Metal Frames Jr. High School - Area M2 - Hollow Metal Frames Jr. High School - Area M2 - Hollow Metal Frames Jr. High School - Area M2 - Hollow Metal Frames Jr. High School - Area M2 - Hollow Metal Frames	6,114 11,844 8,024 11,080 12,226 4,673 10,598 13,754 4,041 15,348 4,586 1,438 13,464 8,550 2,934					- - - - - - - 14,581 4,357 - -	15,348 4,586 1,438	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 - - - 13,464 8,550	
660 661 662 663 664 665 666 667 668 669 670 671 672 673	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area I - Labor High School Area G - Labor High School Area F - Labor High School Area E - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D3- Labor Intermediate Area C - Labor Primary Area B - Labor Primary Area B - Labor Primary Area B - Labor Textura High School - Area E - Hollow Metal Frames Jr. High School - Area M2- Wood Doors Jr. High School - Area M2- Hollow Metal Frames Jr. High School - Area M2- Storefront Hardware	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,348 4,586 1,438 - 13,464 8,550 2,934	1,438					- - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 - - - 13,464 8,550	
660 661 662 663 664 665 666 667 668 669 670 672 673 674 675	Jr. High School Area K - Labor High School Area J - Labor High School Area J - Labor High School Area G - Labor High School Area G - Labor High School Area G - Labor High School Area E - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermidate Area G - Labor Primary Area B - Labor Primary Area B - Labor Primary Area B - Labor Textura High School - Area E - Hollow Metal Frames Jr. High School - Area M2-Wood Doors Jr. High School - Area M2-Hollow Metal Frames Jr. High School - Area M2-Hollow Metal Doors Jr. High School - Area M2-Storefront Hardware Jr. High School - Area M2-Storefront Hardware Jr. High School - Area M2-Storefront Hardware Jr. High School - Area M2-WD/HM Hardware Jr. High School - Area M3-WOod Doors	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,348 4,586 1,438 4,586 2,934 2,2675 18,972	1,438 	- - - - - - 15,348 4,586 - - - -				- - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 - - - - 13,464 8,550 2,934	
660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 677	Jr. High School Area K - Labor High School Area J - Labor High School Area J - Labor High School Area I - Labor High School Area F - Labor High School Area F - Labor High School Area E - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area C - Labor Intermediate Area C - Labor Primary Area B - Labor Intermediate Area C - Labor Primary Area B - Labor Intermediate Area C - Labor Primary Area B - Labor Jr. High School - Area M2-Wood Doors Jr. High School - Area M2-Wood Doors Jr. High School - Area M2 - Hollow Metal Frames Jr. High School - Area M2 - Storefront Hardware Jr. High School - Area M2-Wood Doors Jr. High School - Area M2-WO/HM Hardware Jr. High School - Area M1-Wood Doors	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,548 4,586 1,438 22,675 18,972 16,316	1,438 						0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 - - - - 13,464 8,550 2,934	
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660 661 662 663 664 665 666 667 670 671 672 673 674 675 676 676 677 678 679 688	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area I - Labor High School Area F - Labor High School Area F - Labor High School Area F - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area C - Labor Primary Area B - Labor Jr. High School - Area M2- Wood Doors Jr. High School - Area M2- Wood Doors Jr. High School - Area M2- Hollow Metal Frames Jr. High School - Area M2 - Hollow Metal Doors Jr. High School - Area M2 - Hollow Metal Doors Jr. High School - Area M2 - Wood Doors Jr. High School - Area M2 - Wood Doors Jr. High School - Area M2 - Wood Doors Jr. High School - Area M3 - Wood Doors Jr. High School - Area M4 - Wood Doors Jr. High School - Area M1 - Wood Doors Jr. High School - Area M1 - Wood Doors Jr. High School - Area M1 - Hollow Metal Frames Jr. High School - Area M1 - Hollow Metal Poors Jr. High School - Area M1 - Hollow Metal Doors Jr. High School - Area M1 - Hollow Metal Doors Jr. High School - Area M1 - Wood Metal Pardware Jr. High School - Area M1 - Wood Metal Pardware Jr. High School - Area M1 - Wood Metal Pardware Jr. High School - Area M1 - Wood Metal Pardware Jr. High School - Area M1 - Wood Metal Pardware Jr. High School - Area M1 - Wood Metal Pardware Jr. High School - Area M1 - Wood Metal Pardware	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,348 4,586 1,438 -13,464 8,550 2,934 22,675 18,972 16,316 16,626 9,070 42,785	1,438 					15,348 4,586 1,438 	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 - - - 13,464 8,550 2,934 18,972 16,316 16,626	
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660 661 662 663 664 665 666 667 670 671 672 673 674 675 676 676 677 678 679 688	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area I - Labor High School Area F - Labor High School Area F - Labor High School Area F - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area C - Labor Primary Area B - Labor Jr. High School - Area M2- Wood Doors Jr. High School - Area M2- Wood Doors Jr. High School - Area M2- Hollow Metal Frames Jr. High School - Area M2 - Hollow Metal Doors Jr. High School - Area M2 - Hollow Metal Doors Jr. High School - Area M2 - Wood Doors Jr. High School - Area M2 - Wood Doors Jr. High School - Area M2 - Wood Doors Jr. High School - Area M3 - Wood Doors Jr. High School - Area M4 - Wood Doors Jr. High School - Area M1 - Wood Doors Jr. High School - Area M1 - Wood Doors Jr. High School - Area M1 - Hollow Metal Frames Jr. High School - Area M1 - Hollow Metal Poors Jr. High School - Area M1 - Hollow Metal Doors Jr. High School - Area M1 - Hollow Metal Doors Jr. High School - Area M1 - Wood Metal Pardware Jr. High School - Area M1 - Wood Metal Pardware Jr. High School - Area M1 - Wood Metal Pardware Jr. High School - Area M1 - Wood Metal Pardware Jr. High School - Area M1 - Wood Metal Pardware Jr. High School - Area M1 - Wood Metal Pardware Jr. High School - Area M1 - Wood Metal Pardware	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,348 4,586 1,438 -13,464 8,550 2,934 22,675 18,972 16,316 16,626 9,070 42,785	1,438 					- - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 - - - 13,464 8,550 2,934 18,972 16,316 16,626	
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660 661 662 663 664 665 666 667 671 671 674 675 676 679 680 681 682 683 684 684	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area I - Labor High School Area F - Labor High School Area F - Labor High School Area F - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area C - Labor Primary Area B - Labor Itely School - Area M2- Wood Doors Jr. High School - Area M2- Wood Doors Jr. High School - Area M2- Hollow Metal Frames Jr. High School - Area M2 - Hollow Metal Prames Jr. High School - Area M2 - Hollow Metal Doors Jr. High School - Area M2 - Wood Doors Jr. High School - Area M2- Wood Doors Jr. High School - Area M2- Wood Doors Jr. High School - Area M3- Wood Doors Jr. High School - Area M1- Wood Doors Jr. High School - Area M1- Hollow Metal Frames Jr. High School - Area M1- Hollow Metal Prames Jr. High School - Area M1 - Hollow Metal Doors Jr. High School - Area M1 - Wood Doors Jr. High School - Area M1 - Wood Doors Jr. High School - Area M1 - Wood Doors Jr. High School - Area M1 - Hollow Metal Doors Jr. High School - Area M2 - Wood Doors Jr. High School - Area M1 - Wood Doors Jr. High School - Area M2 - Wood Doors Jr. High School - Area M2 - Hollow Metal Frames Jr. High School - Area M2 - Hollow Metal Frames Jr. High School - Area L2 - Hollow Metal Frames Jr. High School - Area L2 - Hollow Metal Frames Jr. High School - Area L2 - Hollow Metal Doors Jr. High School - Area L2 - Hollow Metal Frames Jr. High School - Area L2 - Hollow Metal Frames Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Wood Doors	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,348 4,586 1,438 2,934 22,675 18,972 16,316 16,626 9,070 42,785 3,060 2,052 988	1,438 						0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041	
660 661 662 663 664 665 666 667 669 670 671 672 673 674 675 676 679 680 681 682 683 684 685 685	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area G - Labor High School Area F - Labor High School Area F - Labor High School Area E - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area C - Labor Primary Area B - Labor Textura High School - Area M2- Wood Doors Jr. High School - Area M2- Wood Doors Jr. High School - Area M2- Hollow Metal Frames Jr. High School - Area M2- Hollow Metal Prames Jr. High School - Area M2- Hollow Metal Doors Jr. High School - Area M2- Hollow Metal Prames Jr. High School - Area M1- Wood Doors Jr. High School - Area M1- Wood Doors Jr. High School - Area M1- Wood Doors Jr. High School - Area M1- Hollow Metal Prames Jr. High School - Area M1- Hollow Metal Doors Jr. High School - Area M1- Hollow Metal Doors Jr. High School - Area M1- WD/HM Hardware Jr. High School - Area M1 - WD/HM Hardware Jr. High School - Area M1 - WD/HM Hardware Jr. High School - Area M2 - Hollow Metal Doors Jr. High School - Area M2 - Hollow Metal Doors Jr. High School - Area M2 - Hollow Metal Doors Jr. High School - Area M2 - Hollow Metal Doors Jr. High School - Area M2 - Hollow Metal Doors Jr. High School - Area M2 - Hollow Metal Doors Jr. High School - Area M2 - Hollow Metal Doors Jr. High School - Area L2 - WD/HM Hardware Jr. High School - Area L2 - Storefront Hardware Jr. High School - Area L2 - Storefront Hardware Jr. High School - Area L2 - WD/HM Hardware Jr. High School - Area L2 - WD/HM Hardware Jr. High School - Area L2 - WD/HM Hardware Jr. High School - Area L2 - WD/HM Hardware Jr. High School - Area L2 - WD/HM Hardware	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,348 4,586 1,438 - 13,464 8,550 2,934 - 12,675 18,972 16,316 16,626 9,070 42,785 3,060 2,052 988 - 5,442 3,672	1,438 - 1,438 - 2,675 - 2,675 - 2,675 						0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,688 13,754 4,041 13,464 8,550 2,934 18,972 16,316 16,626 3,060 2,052 988 988	
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660 661 662 663 664 665 666 667 672 673 674 675 677 678 680 681 682 683 684 685 686 687 689 690 691 692 693	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area F - Labor High School Area F - Labor High School Area F - Labor High School Area E - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area C - Labor Primary Area B - Labor Primary Area A - Labor Textura High School - Area M2- Wood Doors Jr. High School - Area M2- Wood Doors Jr. High School - Area M2- Hollow Metal Frames Jr. High School - Area M2- Hollow Metal Frames Jr. High School - Area M2- Hollow Metal Doors Jr. High School - Area M2- Wol/HM Hardware Jr. High School - Area M1- Wood Doors Jr. High School - Area M1- Wollow Metal Frames Jr. High School - Area M1- Hollow Metal Doors Jr. High School - Area M1- Hollow Metal Doors Jr. High School - Area M1- Hollow Metal Doors Jr. High School - Area M1- Hollow Metal Doors Jr. High School - Area M1- Hollow Metal Doors Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Hollow Metal Frames Jr. High School - Area L2 - Hollow Metal Doors Jr. High School - Area L2 - Storefront Hardware Jr. High School - Area L1 - Wood Doors Jr. High School - Area L1 - Hollow Metal Doors Jr. High School - Area L1 - Hollow Metal Doors Jr. High School - Area L1 - Hollow Metal Doors Jr. High School - Area L1 - Hollow Metal Doors Jr. High School - Area L1 - Hollow Metal Doors Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 -	6,114 11,844 8,024 11,080 12,226 4,673 10,598 13,754 4,041 15,348 4,586 1,438 - 13,464 8,550 2,934 - 15,316 16,626 9,070 42,785 3,060 2,052 988 - 5,442 4,784 16,326 12,698 4,996 4,996 2,736 2,736 - 3,628 7,256 7,956	1,438 - 1,438 - 22,675 - 22,675 - 9,070 42,785 						0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041	
660 661 662 663 664 665 666 667 671 672 673 674 675 676 678 680 681 683 684 685 685 686 689 691 693	Jr. High School Area J - Labor High School Area J - Labor High School Area I - Labor High School Area F - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D1- Labor Intermediate Area C - Labor Primary Area B - Labor Primary Area A - Labor Primary Area A - Labor Textura High School - Area E - Hollow Metal Frames Jr. High School - Area M2-Wood Doors Jr. High School - Area M2-Wood Doors Jr. High School - Area M2-Wood Doors Jr. High School - Area M2-Hollow Metal Doors Jr. High School - Area M2-Wood Doors Jr. High School - Area M2-Wood Doors Jr. High School - Area M1-Wood Doors Jr. High School - Area M1-Hollow Metal Frames Jr. High School - Area M1-Wood Doors Jr. High School - Area M1-Wood Doors Jr. High School - Area M1-Storefront Hardware Jr. High School - Area M1-Storefront Hardware Jr. High School - Area M1-Storefront Hardware Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Hollow Metal Frames Jr. High School - Area L2 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 15,348 4,586 1,438 4,586 1,438 2,934 22,675 18,972 22,675 3,060 2,052 988 7,244 4,784 4,784 4,784 4,785 4,784 4,784 4,785 4,784 4,785 4,784 4,784 4,785 4,786 4,886	1,438 1,438						0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041	
660 661 662 663 664 665 666 667 672 673 674 675 676 677 678 680 681 682 683 684 685 686 687 689 690 691 692 693	Jr. High School Area J - Labor High School Area J - Labor High School Area I - Labor High School Area F - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D1- Labor Intermediate Area C - Labor Primary Area B - Labor Primary Area A - Labor Primary Area A - Labor Textura High School - Area E - Hollow Metal Frames Jr. High School - Area M2-Wood Doors Jr. High School - Area M2-Wood Doors Jr. High School - Area M2-Wood Doors Jr. High School - Area M2-Hollow Metal Doors Jr. High School - Area M2-Wood Doors Jr. High School - Area M2-Wood Doors Jr. High School - Area M1-Wood Doors Jr. High School - Area M1-Hollow Metal Frames Jr. High School - Area M1-Wood Doors Jr. High School - Area M1-Wood Doors Jr. High School - Area M1-Storefront Hardware Jr. High School - Area M1-Storefront Hardware Jr. High School - Area M1-Storefront Hardware Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Hollow Metal Frames Jr. High School - Area L2 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041 11,5,348 4,586 1,438 4,586 1,438 2,934 4,541 6,550 2,934 4,041 15,5,48 4,586 1,438 7,824 16,376 18,972 18,372 1	1,438 - 1,438 - 2,675 - 2,675 - 2,675 						0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041	
660 661 662 663 664 665 666 667 671 672 673 674 675 676 677 678 680 681 682 683 684 685 686 689 690 691 693 694 695 695	Jr. High School Area K - Labor High School Area J - Labor High School Area I - Labor High School Area F - Labor High School Area F - Labor High School Area F - Labor High School Area E - Labor High School Area E - Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area D2- Labor Intermediate Area C - Labor Primary Area B - Labor Primary Area A - Labor Textura High School - Area M2- Wood Doors Jr. High School - Area M2- Wood Doors Jr. High School - Area M2- Hollow Metal Frames Jr. High School - Area M2- Hollow Metal Frames Jr. High School - Area M2- Hollow Metal Doors Jr. High School - Area M2- Wol/HM Hardware Jr. High School - Area M1- Wood Doors Jr. High School - Area M1- Wollow Metal Frames Jr. High School - Area M1- Hollow Metal Doors Jr. High School - Area M1- Hollow Metal Doors Jr. High School - Area M1- Hollow Metal Doors Jr. High School - Area M1- Hollow Metal Doors Jr. High School - Area M1- Hollow Metal Doors Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Wood Doors Jr. High School - Area L2 - Hollow Metal Frames Jr. High School - Area L2 - Hollow Metal Doors Jr. High School - Area L2 - Storefront Hardware Jr. High School - Area L1 - Wood Doors Jr. High School - Area L1 - Hollow Metal Doors Jr. High School - Area L1 - Hollow Metal Doors Jr. High School - Area L1 - Hollow Metal Doors Jr. High School - Area L1 - Hollow Metal Doors Jr. High School - Area L1 - Hollow Metal Doors Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 - Hollow Metal Frames Jr. High School - Area L1 -	6,114 11,844 8,024 11,080 12,226 4,673 10,598 13,754 4,041 15,348 4,586 1,438 - 13,464 8,550 2,934 - 15,316 16,626 9,070 42,785 3,060 2,052 988 - 5,442 4,784 16,326 12,698 4,996 4,996 2,736 2,736 - 3,628 7,256 7,956	1,438 1,438 						0.00% 0.00%	6,114 11,844 8,024 11,080 12,226 4,673 10,698 13,754 4,041	

701	High School - Area J - WD/HM Hardware	20,861	20,861	-	-	-	-	20,861	100.00%	-	1,043
702	High School - Area H -Wood Doors	7,956	-	-	-	-	-	-	0.00%	7,956	-
703	High School - Area H - HM Frames	4,446	-	-	-	-	-	-	0.00%	4,446	-
704	High School - Area H - HM Doors	-	-	-	-	-	-	-	0.00%		
705	High School - Area H - Storefront Hardware	11,791	11,791	-	-	-	-	11,791	100.00%	-	590
706	High School - Area H - WD/HM Mardware	11,791	11,791	-	-	-	-	11,791	100.00%	-	590
707	High School - Area G- Wood Doors	7,244	-	-	-	-	-	•	0.00%	7,244	-
708	High School - Area G HM Frames	7,182	7,182	-	-	-	-	7,182	100.00%	-	359
709	High School - Area G - HM Doors	8,802	-	-	-		-	-	0.00%	8,802	-
710	High School - Area G - Storefront Hardware	3,628	3,628	-	-	-	-	3,628	100.00%	-	181
711	High School - Area G - WD/HM Hardware	19,047	19,047	-	-	-	-	19,047	100.00%	-	952
712	High School - Area F - Wood Doors	3,672	-	-	-	-	-		0.00%	3,672	-
713	High School - Area F - HM Frames	8,208	-	-	-	-	-		0.00%	8,208	-
714	High School - Area F - HM Doors	17,604	-	-	_	-	-		0.00%	17,604	-
715	High School - Area F - Storefront Hardware	7,256	7,256	-	_	-	-	7,256	100.00%	-	363
716	High School - Area F - WD/HM Hardware	21,768	21,768	-	-	-	-	21,768	100.00%	-	1,088
717	High School - Area E- Wood Doors	1,890	-	_	_	-	-		0.00%	1,890	- 1,000
718	High School - Area E - HM Frames	1,044	-	-			-	-	0.00%	1,044	
719	High School - Area E - HM Doors	1,044	-			<u> </u>	-	-	0.00%	1,044	
		907							0.00%	907	
720	High School - Area E - Storefront Hardware			-		-	-	2,721		907	400
721	High School - Area E - WD/HM Hardware	2,721	2,721	-	-	-	-		100.00%	-	136
722	Intermediate - Area D2 - Wood Doors	9,422	9,422	-	-	-	-	9,422	100.00%	-	471
723	Intermediate - Area D2 - HM Frames	5,840	5,840	-	-	-	-	5,840	100.00%	-	292
724	Intermediate - Area D2 -HM Doors	5,712	5,712	-	-	-	-	5,712	100.00%	-	286
725	Intermediate - Area D2 - Storefront Hardware	-	-		-	-		-	0.00%		
726	Intermediate - Area D2 - WD/HM Hardware	19,860	7,765	12,095	-	605	11,490	19,860	100.00%	-	993
727	Intermediate - Area D1 - Wood Doors	14,133	14,133	-	-	-	-	14,133	100.00%	-	707
728	Intermediate - Area D1 - HM Frames	8,176	8,176	-	-	-	-	8,176	100.00%	-	409
729	Intermediate - Area D1 - HM Doors	6,664	6,664	-	-	-	-	6,664	100.00%	-	333
730	Intermediate - Area D1 - Storefront Hardware	3,972	3,972	-	-	-	-	3,972	100.00%	-	199
731	Intermediate - Area D1 - WD/HM Hardware	27,804	13,707	14,097	i	705	13,392	27,804	100.00%	-	1,390
732	Intermediate - Area C - Wood Doors	-	-	-	-	-	-		0.00%		
733	Intermediate - Area C - HM Frames	584	584	-	-	-	-	584	100.00%	-	29
734	Intermediate - Area C -HM Doors	1,904	-	495	_	25	470	495	26.00%	1,409	25
735	Intermediate - Area C - Storefront Hardware	1,986	1,986	-	-	-	-	1,986	100.00%	- 1	99
736	Intermediate - Area C - WD/HM Hardware	1,986	1,986	-	-	-	-	1.986	100.00%	-	99
737	Primary - Area B - Wood Doors	18,171	18,171	-	-	-	-	18,171	100.00%	-	909
738	Primary - B - Hollow Metal Frames	9,344	9,344	_	_	-	-	9,344	100.00%	-	467
739	Primary - Area - B - Hollow Metal Doors	5,712	5,712	-	-		-	5,712	100.00%	-	286
740	Primary - Area B - Storefront Hardware	7,944	7,944	-	-	-	-	7,944	100.00%	-	397
741	Primary - Area B - WD/HM Hardware	32,769	28,935	3,834	-	192	3,642	32,769	100.00%	-	1,638
742	Primary - Area A - Wood Doors	2,692	2,692	-	-	-	-	2,692	100.00%	-	135
743	Primary - Area A - Hollow Metal Frames	1,168	1,168	-	-	-	-	1,168	100.00%	-	58
744	Primary - Area A - Hollow Metal Doors	-	-	-	-	-	-	-	0.00%		
745	Primary - Area A - Storefront - Hardware	993	993	-	-	-	-	993	100.00%	-	50
746	Primary - Area A - WD/HM - Hardware	3,972	3,972	-	-	-	-	3,972	100.00%	-	199
747	RCO08 - Hardware Revisions for Compatibility	11,735	-			-	-			11,735	
				-	_	_	_	-	0.00%		-
748	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions	6,664	4,998	-	-		-	4,998	75.00%	1,666	250
748 749				- -	-			4,998			
	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions	6,664	4,998				-		75.00%	1,666	250
749	RC006 - C001 - RFI069 and RFI056 - Door and Hardware Revisions RC001 - PR#2R - Package 1 Code Revisions	6,664 998	4,998 -	-	•	-	-	-	75.00% 0.00%	1,666 998	250 -
749 750	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors	6,664 998 1,603	4,998 - -	-		-		-	75.00% 0.00% 0.00%	1,666 998 1,603	250 - -
749 750 751	RC006 - C001 - RFI069 and RFI056 - Door and Hardware Revisions RC001 - PR#2R - Package 1 Code Revisions RC00024 PR#11 - PKG 2 Code Revisions Doors RC00025 PR#19 - Primary Admin Storage Revision Doors	6,664 998 1,603 425	4,998 - -	-		-		-	75.00% 0.00% 0.00% 0.00%	1,666 998 1,603 425	250 - -
749 750 751 752 753	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors	6,664 998 1,603 425 55,978	4,998 - - - -	- - -	-	-	-	-	75.00% 0.00% 0.00% 0.00%	1,666 998 1,603 425 55,978	250 - - -
749 750 751 752 753 754	RC006 - C001 - RFI069 and RFI056 - Door and Hardware Revisions RC001 - PR#2R - Package 1 Code Revisions RC00024 PR#11 - PKG 2 Code Revisions Doors RC00025 PR#19 - Primary Admin Storage Revision Doors	6,664 998 1,603 425	4,998 - - - -	- - -		-			75.00% 0.00% 0.00% 0.00% 0.00%	1,666 998 1,603 425	250 - - -
749 750 751 752 753 754 755	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors Colling Doors and Grilles	6,664 998 1,603 425 55,978 163,336	4,998 - - - - -	- - -	- - -	-	-	-	75.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,666 998 1,603 425 55,978 163,336	250 - - -
749 750 751 752 753 754 755 756	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2F - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors Coiling Doors and Grilles Aluminum SF & Glazing - Work Remaining to be Procured	6,664 998 1,603 425 55,978	4,998 - - - - - -	- - - - -		-		-	75.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,666 998 1,603 425 55,978	250 - - -
749 750 751 752 753 754 755 756 757	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors Colling Doors and Grilles	6,664 998 1,603 425 55,978 163,336	4,998 - - - - - - -	-	-	-	-	-	75.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,666 998 1,603 425 55,978 163,336	250 - - -
749 750 751 752 753 754 755 756 757 758	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PK6 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0025 PR#19 - Work Remaining Doors RCO0025 PR#19 - Work Remaining to be Procured Aluminum SF & Glazing - Material and Install	6,664 998 1,603 425 55,978 163,336 71,043	4,998 - - - - - - - - - -	-	-	-	-	-	75.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,666 998 1,603 425 55,978 163,336	250 - - - - - -
749 750 751 752 753 754 755 756 757 758 759	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2F - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors Coiling Doors and Grilles  Aluminum SF & Glazing - Work Remaining to be Procured Aluminum SF & Glazing - Material and Install  Textura	6,664 988 1,603 425 55,978 163,336 71,043	4,998 - - - - - - -	-	-	-	-		75.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,666 988 1,603 425 55,978 163,336 71,043	250 - - - - - - - 116
749 750 751 752 753 754 755 756 757 758 759 760	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0124 PR#11 - PK6 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors Colling Doors and Grilles Aluminum SF & Glazing - Work Remaining to be Procured Aluminum SF & Glazing - Material and Install Textura Welded End Dams	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278	4,998 - - - - - - - - - - 2,316	-	-				75.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043	250 - - - - - - - - - - 1116
749 750 751 752 753 754 755 756 757 758 759 760 761	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions  RCO01 - PR#2R - Package 1 Code Revisions  RCO0024 PR#11 - PK6 2 Code Revisions Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  Coiling Doors and Grilles  Aluminum SF & Glazing - Work Remaining to be Procured  Aluminum SF & Glazing - Material and Install  Textura  Welded End Dams  Translucent Panels	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874	4,998 	-		-		2,316	75.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,666 988 1,603 425 55,978 163,336 71,043	250 - - - - - - - - 116 -
749 750 751 752 753 754 755 756 757 758 759 760 761	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2F - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0026 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0027 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0026	6,664 988 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874	4,998 - - - - - - - - - - 2,316 - 480	-		-		2,316	75.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00%	1,666 998 1,603 425 55,978 163,336 71,043	250 - - - - - - - - - - 1116
749 750 751 752 753 754 755 756 757 758 759 760 761 762 763	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0026 PR#11 - PKG 2 Code Revisions Colling Doors RCO0026	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480	4,998	-		-			75.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043	250 - - - - - - - - - - - - - - - - - - -
749 750 751 752 753 754 755 756 757 758 760 761 762 763	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PK6 2 Code Revisions Doors RCO0024 PR#11 - PK6 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors RCO0024 PR#11	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480	4,998	-		-		2,316 	75.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 0.00% 0.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 3,278 136,874	250 - - - - - - - - 116 -
749 750 751 752 753 754 755 756 757 758 760 761 762 763 764 765	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PK6 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors Colling Doors and Grilles Aluminum SF & Glazing - Work Remaining to be Procured Aluminum SF & Glazing - Material and Install Textura Welded End Dams Translucent Panels Mockup HIGH SCHOOL AREA E INSULATED GLASS	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480	4,998					2,316 	75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 - 3,278 136,874	250 - - - - - - - - - - - - - - - - - - -
749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions  RCO01 - PR#2R - Package 1 Code Revisions  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0026 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0027 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0026 PR#11 - PKG 2 Code Revisions Coiling Doors  Aluminum SF & Glazing - Work Remaining to be Procured  Aluminum SF & Glazing - Material and Install  Textura  Welded End Dams  Translucent Panels  Mockup  HIGH SCHOOL  AREA E  INSULATED GLASS  INTERIOR GLASS	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 - - - 1,092 125	4,998 - - - - - - - - 2,316 - 480 - -	-					75.00% 0.00%	1,686 998 1,603 425 55,978 163,336 71,043 - - 3,278 136,874 - 1,092 125	250 · · · · · · · · · · · · · · · · · · ·
749 750 751 752 753 754 755 756 757 758 760 761 762 763 764 765 766 767	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0026 PR#11 - PKG 2 Code Revisions Colling Doors RCO0027 RP#11 - PKG 2 Code Revisions Colling Doors RCO0027 RP#11 - PKG 2 Code Revisions Colling Doors RCO0028 PR#11 - PKG 2 Code Revisions Colling Doors RCO0028 PR#11 - PKG 2 Code Revisions Colling Doors RCO0028 PR#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Colling Doors RCO0029 RP#11 - PKG 2 Code Revisions Doors	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 - 1,092 125 4,712	4,998					2,316 	75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 	250
749 750 751 752 753 754 755 756 757 758 760 761 762 763 764 765 766 767	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0025 PR#10 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0025 PR#19 - P	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 - - 1,092 125 4,712 998	4,998					2,316 	75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 	250 · · · · · · · · · · · · · · · · · · ·
749 750 751 752 753 754 755 756 757 758 760 761 762 763 764 765 766 767 768	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions  RCO01 - PR#2R - Package 1 Code Revisions  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  Aluminum SF & Glazing - Work Remaining to be Procured  Aluminum SF & Glazing - Material and Install  Textura  Weided End Dams  Translucent Panels  Mockup  HIGH SCHOOL  AREA E  INSULATED GLASS  INTERIOR GLASS  STOREFRONT  FILM  LABOR	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 - 1,092 125 4,712	4,998					2,316 	75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 	250
749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PK6 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors Colling Doors and Grilles Aluminum SF & Glazing - Work Remaining to be Procured Aluminum SF & Glazing - Material and Install Textura Welded End Dams Translucent Panels Mockup HIGH SCHOOL AREA E INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT FILM LABOR HS AREA F	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 - - 1,092 125 4,712 998 2,416	4,998					2,316	75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 - 3,278 136,874 - 1,092 125 4,712 998 2,416	250
749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions  RCO01 - PR#2R - Package 1 Code Revisions  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0025 PR#19	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 - - 1,092 125 4,712 998 2,416 - 26,932	4,998 2,316					2,316 	75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 3,278 136,874 1,092 1,092 1,712 998 2,416	250
749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0026 PR#11 - PKG 2 Code Revisions Colling Doors RCO0027 RF#11 - PKG 2 Code Revisions Colling Doors RCO0027 RF#11 - PKG 2 Code Revisions Colling Doors RCO0028 PR#11 - PKG 2 Code Revisions Colling Doors RCO0028 PR#11 - PKG 2 Code Revisions Colling Doors RCO0028 PR#11 - PKG 2 Code Revisions Colling Doors RCO0029 RF#11 - PKG 2 Code Revisions Colling Doors RCO0029 RF#11 - PKG 2 Code Revisions Colling Doors RCO0029 RF#11 - PKG 2 Code Revisions Colling Doors RCO0029 RF#11 - PKG 2 Code Revisions Colling Doors RCO0029 RF#11 - PKG 2 Code Revisions Colling Doors RCO0029 RF#11 - PKG 2 Code Revisions Colling Doors RCO0029 RF#11 - PKG 2 Code Revisions Colling Doors RCO0029 RF#11 - PKG 2 Code Revisions Colling Doors RCO0029 RF#11 - PKG 2 Code Revisions Colling Doors RCO0029 RF#11 - PKG 2 Code Revisions Colling Doors RCO0029 RF#11 - PKG 2 Code Revisions Colling Doors RCO0029 RF#11 - PKG 2 Code Revisions Doors RCO0029 PK#11 - PKG 2 Code Revisions Doors RCO029 PK#11 - PKG 2 Code Revisions Doors RCO029 PK#11 - PKG 2 Cod	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 - - 1,092 125 4,712 998 2,416 - 26,932	4,998					2,316 	75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 	250
749 750 751 752 753 754 755 756 756 756 760 761 762 763 764 765 766 767 768 769 770 771 772 773	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0024 PR#11 - PKG 2 Code	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 - - 1,092 125 4,712 998 2,416 - - 1,092 2,516 4,712 998 2,416 - - - - - - - - - - - - - - - - - - -	4,998					2,316	75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 	250
749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions  RCO01 - PR#2R - Package 1 Code Revisions  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Coiling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0024 PR	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 1,092 125 4,712 998 2,416 - 26,932 821 69,765 36,510	4,998 2,316 480						75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 	250
749 750 751 752 753 754 755 756 757 758 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PK#11 - PKG 2 Code Revisions Colling Doors RC00024 PK#1 - PKG 2 Code Revisions Colling Doors RC00024 PK#	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 	4,998					2,316	75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 71,043 136,874 1,092 125 4,712 998 2,416 26,932 821 69,765 36,510	250 - - - - - - - - - - - - - - - - - - -
749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 777 777 777 777 777	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions  RCO01 - PR#2R - Package 1 Code Revisions  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0024 PR#11 - PKG 2 Code Revision Doors  RCO0024 PR#11 - PKG 2 Code Revision Doors  RCO0024 PR#11	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 - - 1,092 125 4,712 998 2,416 26,932 821 69,765 36,510	4,998						75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 3,278 136,874 1,092 125 4,712 998 2,416 26,932 821 69,765 36,510	250
749 750 751 752 753 754 755 756 757 758 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PK#11 - PKG 2 Code Revisions Colling Doors RC00024 PK#1 - PKG 2 Code Revisions Colling Doors RC00024 PK#	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 	4,998					2,316	75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 71,043 136,874 1,092 125 4,712 998 2,416 26,932 821 69,765 36,510	250 - - - - - - - - - - - - - - - - - - -
749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 777 777 777 777 777	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions  RCO01 - PR#2R - Package 1 Code Revisions  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0024 PR#11 - PKG 2 Code Revision Doors  RCO0024 PR#11 - PKG 2 Code Revision Doors  RCO0024 PR#11	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 - - 1,092 125 4,712 998 2,416 26,932 821 69,765 36,510	4,998						75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 3,278 136,874 1,092 125 4,712 998 2,416 26,932 821 69,765 36,510	250
749 750 751 752 753 754 755 756 757 768 760 761 762 763 764 765 766 767 768 770 771 771 772 773 775 776	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0025 PR#19 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0025 PR#19 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0024 PK#11 - PK	6,664 998 1,603 425 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 1,092 125 4,712 998 2,416 - 26,932 821 69,765 36,510 9,852 2,42	4,998						75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 71,043 136,874 - 1,092 125 4,712 998 2,416 26,932 821 69,765 36,510	250 
749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 767 768 769 770 771 772 773 774 775 776	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Doors RC00024 PR#11 - PKG 2 Code Revisi	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 1,092 125 4,712 998 2,416 - 26,932 821 69,765 36,510 - 9,852 242 242 32,888	4,998						75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 	250
749 750 751 752 753 754 755 756 757 758 760 761 761 762 763 764 765 766 767 768 770 771 778 777 778 7778	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PR#11 - PKG 2 Code Revisions Colling Doors RC00024 PK#11 - PKG 2 Code Revisions Colling Doors RC00024 PK#11 - PKG 2 Code Revisions Colling Doors RC00024 PK#11 - PKG 2 Code Revisions Colling Doors RC00024 PK#11 - PKG 2 Code Revisions Colling Doors RC0024 PK#11 - PKG 2 Code Revisions Colling Doors RC0024 PK	6,664 998 1,603 425 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 1,092 125 4,712 998 2,416 26,932 821 69,765 36,510 9,852 242 32,888 23,290	4,998 2,316						75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 71,043 136,874 - 1,092 125 4,712 998 2,416 26,932 821 69,765 36,510 9,852 242 32,888 23,290	250
749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 777 777 777 778 778 778 778	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions  RCO01 - PR#2R - Package 1 Code Revisions  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0024 PR#11 - PKG 2 Code Revision Doors  RCO0	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 - 1,092 125 4,712 998 2,416 - 26,932 821 69,765 36,510 - 9,852 242 242 32,888 23,290 - 6,433	4,998					2,316	75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043	250
749 750 751 752 753 754 755 756 757 758 760 761 762 763 764 765 766 767 768 770 771 772 773 774 775 776 778 778 779 780 781	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0026 PR#11 - PKG 2 Code Revisions Colling Doors RCO0027 REVISION REVISION RCOORD REVISION RCOORD REVISION RCOORD REVISION RCOORD RCO	6,664 998 1,603 425 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 1,092 125 4,712 998 2,416 - 26,932 82,18 69,765 36,510 9,852 242 32,888 23,290 6,433 4,435	4,998						75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 71,043 136,874 - 1,092 125 4,712 998 2,416 26,932 821 98,765 36,510 9,852 242 32,888 23,290 6,433 4,435	250 
749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 768 769 770 771 772 773 774 777 778 779 781 780 781 782 783	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Doors RC00024 PR#11 - PKG 2 Code Revision Doors RC00024 PK#1	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 1,092 125 4,712 998 2,416 1,092 6,932 821 69,765 36,510 9,852 242 32,888 23,290 6,433 4,435 4,435	4,998						75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 3,278 136,874 1,092 125 4,712 998 2,416 26,932 821 69,765 36,510 9,852 242 32,888 23,290 6,433 4,435 35,163	250
749 750 751 752 753 754 755 756 757 758 760 761 762 763 764 765 767 768 767 768 770 771 772 773 774 775 778 779 780 777 781 782 783	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions  RCO01 - PR#2R - Package 1 Code Revisions  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0024 PR#11 - PKG 2 Code Revision Doors  RCO0024 PR#11 - PKG 2 Code Revision Doors  RCO0024 PR#11	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 1,092 125 4,712 998 2,416 - 26,932 821 69,765 36,510 - 9,852 242 32,888 23,290 - 6,433 4,435 35,163 32,4311	4,998						75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 3,278 136,874 1,092 125 4,712 998 2,416 26,932 821 242 32,888 23,290 6,433 4,435 35,163 24,311	250 
749 750 751 752 753 754 755 756 757 758 760 761 762 763 764 765 766 767 768 770 771 778 779 780 781 782 783 784 785	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors Colling Doors and Grilles  Aluminum SF & Glazing - Work Remaining to be Procured Aluminum SF & Glazing - Material and Install  Textura  Weided End Dams Translucent Panels Mockup HIGH SCHOOL  AREA E INSULATED GLASS INTERIOR GLASS STOREFRONT FILM  LABOR HS AREA F INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA G INTERIOR GLASS STOREFRONT LABOR HS AREA G INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA G INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA G INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA G INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA H INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA H INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA H INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA H INSULATED GLASS INTERIOR GLASS STOREFRONT FILM BS WINDOW	6,664 998 1,603 425 1,603 425 55,978 163,336 71,043 71,043 2,316 3,278 136,874 480 1,092 125 4,712 998 2,416 2,6,932 2,416 3,878 36,510 9,852 242 32,888 23,290 6,433 4,435 35,163 24,311 12,428	4,998						75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 71,043 71,043 136,874 - 1,092 125 4,712 998 2,416 69,765 36,510 9,852 242 32,888 23,290 6,433 4,435 35,163 24,311 12,428	250 
749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 777 777 777 778 778 778 778 778 781 782 783 784 785	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions  RCO01 - PR#2R - Package 1 Code Revisions  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0024 PR#11 - PKG 2 Code Revision Doors  RCO0024 PR#11 - PKG 2 Code Person  RCO0024 PK#1 - PKG 2	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 1,092 125 4,712 998 2,416 1,092 26,932 821 69,765 36,510 - 9,852 242 32,888 23,290 - 6,433 4,435 35,163 35,163 324,311 12,428	4,998						75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 3,278 136,874 1,092 125 4,712 998 2,416 26,932 821 242 32,888 23,290 6,433 4,435 35,163 24,311	250 
749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 778 779 780 781 782 783 784 785 786	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions RCO01 - PR#2R - Package 1 Code Revisions RCO0024 PR#11 - PKG 2 Code Revisions Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0025 PR#11 - PKG 2 Code Revisions Colling Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors RCO0025 PR#19 - Primary Admin Storage Revision Doors RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors Colling Doors and Grilles  Aluminum SF & Glazing - Work Remaining to be Procured Aluminum SF & Glazing - Material and Install  Textura Weided End Dams Translucent Panels Mockup HIGH SCHOOL AREA E INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT FILM LABOR HS AREA F INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA G INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA G INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA G INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA G INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA G INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA J INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR HS AREA J	6,664 998 1,603 425 55,978 163,336 71,043 71,043 2,316 3,278 136,874 480 1,092 125 4,712 998 2,416 26,932 821 69,765 36,510 9,852 242 32,888 23,290 6,433 4,435 35,163 24,311 12,428 25,486	4,998						75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 71,043 71,043 136,874 - 1,092 125 125 998 2,416 26,932 821 99,765 36,510 9,852 242 32,888 23,290 6,433 4,435 35,163 24,311 12,428 25,496	250 
7.49 7.50 7.51 7.52 7.53 7.54 7.55 7.56 7.57 7.58 7.59 7.60 7.61 7.62 7.63 7.64 7.65 7.69 7.70 7.71 7.72 7.73 7.74 7.75 7.77 7.78 7.79 7.80 7.81 7.82 7.83 7.84 7.85 7.86 7.87	RCO06 - CO01 - RFI069 and RFI056 - Door and Hardware Revisions  RCO01 - PR#2R - Package 1 Code Revisions  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0025 PR#19 - Primary Admin Storage Revision Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Colling Doors  RCO0024 PR#11 - PKG 2 Code Revisions Doors  RCO0024 PR#11 - PKG 2 Code Revision Doors  RCO0024 PR#11 - PKG 2 Code Person  RCO0024 PK#1 - PKG 2	6,664 998 1,603 425 55,978 163,336 71,043 2,316 3,278 136,874 480 1,092 125 4,712 998 2,416 1,092 26,932 821 69,765 36,510 - 9,852 242 32,888 23,290 - 6,433 4,435 35,163 35,163 324,311 12,428	4,998						75.00% 0.00%	1,666 998 1,603 425 55,978 163,336 71,043 71,043 71,043 136,874 - 1,092 125 4,712 998 2,416 69,765 36,510 9,852 242 32,888 23,290 6,433 4,435 35,163 24,311 12,428	250

790	CTOREFOONT	0.466							0.000/	0.466	
791	STOREFRONT FILM	9,466 12,546	-	-		-	-	-	0.00%	9,466 12,546	-
792	LABOR	9,704		-		-	-	-	0.00%	9,704	
793	SHOP DRAWINGS	7,205		-		-	-	-	0.00%	7,205	
794	INTERMEDIATE	-	-	-		-	-	-	0.00%	7,200	
795	AREA D1	-	-	-	-	-	-		0.00%		
796	INSULATED GLASS	10,221	10,221	-	-	-	-	10,221	100.00%	-	511
797	INTERIOR GLASS	402	-	-	-	-	-		0.00%	402	-
798	STOREFRONT	19,254	19,254	-	-	-	-	19,254	100.00%	-	963
799	LABOR	19,566	18,001	587	-	29	558	18,588	95.00%	978	929
800	AREA D2	-	-	-	-		-	•	0.00%		
801	INSULATED GLASS	15,501	15,501	-	-	-	-	15,501	100.00%	-	775
802	INTERIOR GLASS	314	-	314	-	16	298	314	100.00%	-	16
803	STOREFRONT	21,308	21,308	-	-	-	-	21,308	100.00%	-	1,065
804	LABOR	20,382	18,751	611	-	31	581	19,363	95.00%	1,019	968
805	AREA C	-	-	-	-	-	-	-	0.00%		
806	INSULATED GLASS	1,079	1,079	-	-	-	-	1,079	100.00%	-	54
807	STOREFRONT	2,836	2,836	-	-		-	2,836	100.00%	-	142
808	LABOR	2,302	2,072	115		6	109	2,187	95.00%	115	109
809	SHOP DRAWINGS JR HIGH	2,280	2,280	-	-	-	-	2,280	100.00% 0.00%	-	114
811	AREA K	-	-	-		- :	-	-	0.00%		
812	INSULATED GLASS	1,542	-				-		0.00%	1,542	
813	INTERIOR GLASS	1,542		-		-	-	-	0.00%	1,342	-
814	STOREFRONT	4,081	-	-	-	-	-	-	0.00%	4,081	
815	FILM	998		-	<del>-</del>	-	-	-	0.00%	998	
816	LABOR	4,484	-	-		-	-	-	0.00%	4,484	
817	AREA I 1	-	-	-		-	-	-	0.00%	.,.54	
818	INSULATED GLASS	14,642	-	-	-	-	-	-	0.00%	14,642	-
819	INTERIOR GLASS	6,365	-	-	-	-		-	0.00%	6,365	-
820	STOREFRONT	54,560	-	-	-	-	-	•	0.00%	54,560	_
821	FILM	20,300	-	-	-	-	-	-	0.00%	20,300	-
822	LABOR	39,186	-	-	-	-	-	-	0.00%	39,186	-
823	AREA I 2	-	-	-	-	-	-	-	0.00%		
824	INSULATED GLASS	4,543	-	-	-	-	-	-	0.00%	4,543	-
825	INTERIOR GLASS	143	-	-	-	-	-	-	0.00%	143	-
826	STOREFRONT	14,468	-	-	-	-	-	•	0.00%	14,468	-
827	LABOR	11,514	-	-	-	-	-	•	0.00%	11,514	-
828	AREA M 1ST FL	-	-	-	-	-	-	•	0.00%		
829	INSULATED GLASS	23,143	-	-	-	-	-	-	0.00%	23,143	-
830	INTERIOR GLASS	961	-	-	-	-	-	-	0.00%	961	-
831	STOREFRONT FILM	48,652	-	-	-	-	-	-	0.00%	48,652	
832		20,391	-	-		- :	-	-	0.00%	20,391	
833	MIRRORS	10,586	-						0.00%	10,586	
834 835	LABOR ARERA M 2ND FL	43,774	-	-		-	-	-	0.00% 0.00%	43,774	-
836	INSULATED GLASS	21,360	-			- :	-	-	0.00%	21,360	
837	STOREFRONT	39,679	-	-		-	-	-	0.00%	39,679	
838	FILM	2,305	-	-		-	-		0.00%	2,305	
839	LABOR	24,814	-	-	-		-	-	0.00%	24,814	
840	SHOP DRAWINGS	7,218	7,218	-	-	-	-	7,218	100.00%	-	361
	PRIMARY SCHOOL	-	- 1,2.0	-	_	-	-	-		+	
842									0.00%		
	AREA A	-	-	-	-	-	-		0.00%		
843		1,341	1,341		-	-		1,341		-	67
	AREA A			-					0.00%	-	67 10
843 844 845	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT	1,341 208 6,738	1,341 - 6,738	- - 208 -	-	- 10 -	- 198 -	1,341 208 6,738	0.00% 100.00% 100.00% 100.00%	-	10 337
843 844 845 846	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR	1,341 208 6,738 3,467	1,341 - 6,738 3,190	- - 208	- - -	- 10 - 5	- 198 - 99	1,341 208 6,738 3,294	0.00% 100.00% 100.00% 100.00% 95.00%	-	10
843 844 845 846 847	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B	1,341 208 6,738 3,467	1,341 - 6,738 3,190 -	- - 208 -	- - -	- 10 -	- 198 -	1,341 208 6,738 3,294	0.00% 100.00% 100.00% 100.00% 95.00%	-	10 337 165
843 844 845 846 847 848	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS	1,341 208 6,738 3,467 - 6,368	1,341 - 6,738 3,190 - 6,368	- 208 - 104 -	- - -	- 10 - 5 -	- 198 - 99 -	1,341 208 6,738 3,294 - 6,368	0.00% 100.00% 100.00% 100.00% 95.00% 0.00%	-	10 337 165
843 844 845 846 847 848 849	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS	1,341 208 6,738 3,467 - - 6,368 487	1,341 - 6,738 3,190 - 6,368 -	- 208 - 104 - - 487	- - - - - -	- 10 - 5 - - 24	- 198 - 99 - - 463	1,341 208 6,738 3,294 - 6,368 487	0.00% 100.00% 100.00% 100.00% 95.00% 0.00% 100.00%	- - 173	10 337 165 318 24
843 844 845 846 847 848 849 850	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS STOREFRONT INSULATED GLASS STOREFRONT	1,341 208 6,738 3,467 - 6,368 487 28,605	1,341 - 6,738 3,190 - 6,368 - 28,605	- - 208 - 104 - - - 487	- - - - - -	- 10 - 5 - - - 24	- 198 - 99 - - 463	1,341 208 6,738 3,294  6,368 487 28,605	0.00% 100.00% 100.00% 100.00% 95.00% 0.00% 100.00% 100.00%	- - 173 - - -	10 337 165 318 24 1,430
843 844 845 846 847 848 849 850 851	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS TOREFRONT LABOR	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844	- 208 - 104 - - - 487 - 843	- - - - - - -	- 10 - 5 - - - 24	- 198 - 99 - - 463 - 801	1,341 208 6,738 3,294 - 6,368 487 28,605 26,686	0.00% 100.00% 100.00% 100.00% 95.00% 0.00% 100.00% 100.00% 100.00% 95.00%	- 173 - - - - 1,405	10 337 165 318 24 1,430 1,334
843 844 845 846 847 848 849 850 851 852	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR STOREFRONT LABOR STOREFRONT LABOR SHOP DRAWINGS	1,341 208 6,738 3,467 - 6,368 487 28,605 28,001 1,596	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596	- 208 - 104 - - 487 - 843	- - - - - - - - -	- 10 - 5 - - 24 - 42	- 198 - 99 - - 463 - 801	1,341 208 6,738 3,294 - 6,368 487 28,605 26,686 1,596	0.00% 100.00% 100.00% 100.00% 95.00% 100.00% 100.00% 100.00% 95.00%	- - 173 - - - - 1,405	10 337 165 318 24 1,430 1,334 80
843 844 845 846 847 848 849 850 851 852 853	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS TOREFRONT LABOR	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844	- 208 - 104 - - - 487 - 843	- - - - - -	- 10 - 5 - - - 24	- 198 - 99 - - 463 - 801	1,341 208 6,738 3,294 - 6,368 487 28,605 26,686	0.00% 100.00% 100.00% 100.00% 95.00% 0.00% 100.00% 100.00% 100.00% 95.00%	- 173 - - - - 1,405	10 337 165 318 24 1,430 1,334
843 844 845 846 847 848 849 850 851 852 853	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR STOREFRONT LABOR STOREFRONT LABOR SHOP DRAWINGS	1,341 208 6,738 3,467 - 6,368 487 28,605 28,001 1,596	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596	- 208 - 104 - - 487 - 843	- - - - - - - - -	- 10 - 5 - - 24 - 42	- 198 - 99 - - 463 - 801	1,341 208 6,738 3,294 - 6,368 487 28,605 26,686 1,596	0.00% 100.00% 100.00% 100.00% 95.00% 100.00% 100.00% 100.00% 100.00% 100.00%	- - 173 - - - - 1,405	10 337 165 318 24 1,430 1,334 80
843 844 845 846 847 848 849 850 851 852 853 854 855	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR STOREFRONT LABOR STOREFRONT LABOR SHOP DRAWINGS	1,341 208 6,738 3,467 - 6,368 487 28,605 28,001 1,596	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596	208 - 104 - - - 487 - 843		- 10 - 5 - - 24 - 42	- 198 - 99 - - 463 - 801 -	1,341 208 6,738 3,294 - 6,368 487 28,605 26,686 1,596	0.00% 100.00% 100.00% 100.00% 95.00% 100.00% 100.00% 100.00% 100.00% 0.00%	- - 173 - - - - 1,405	10 337 165 318 24 1,430 1,334 80
843 844 845 846 847 848 849 850 851 852 853	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR STOREFRONT LABOR STOREFRONT LABOR SHOP DRAWINGS	1,341 208 6,738 3,467 - 6,368 487 28,605 28,001 1,596	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596	208 - 104 - - - 487 - 843		- 10 - 5 24 - 42	- 198 - 99 - - 463 - 801 -	1,341 208 6,738 3,294 - 6,368 487 28,605 26,686 1,596	0.00% 100.00% 100.00% 100.00% 95.00% 100.00% 100.00% 100.00% 100.00% 100.00%	- - 173 - - - - 1,405	10 337 165 318 24 1,430 1,334 80
843 844 845 846 847 848 849 850 851 852 853 854 855 856	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS Sub CO01 - Solar Ban Upgrade	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596	208 - 104 - - - - - - - - - - - - - - - - - - -		- - - - - - - - - - - - - - - - - - -	- 198 - 99 - - 463 - 801 - -	1,341 208 6,738 3,294 6,368 487 28,605 26,686 1,596	0.00% 100.00% 100.00% 100.00% 95.00% 100.00% 100.00% 95.00% 100.00% 0.00%	- 173 173 - - 1,405 - 6,188	10 337 165 318 24 1,430 1,334 80
843 844 845 846 847 848 850 851 852 853 854 855 856 857 858 859	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS Sub CO01 - Solar Ban Upgrade	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596	208 - 104 - - - - - - - - - - - - - - - - - - -		- - - - - - - - - - - - - - - - - - -	- 198 - 99 - - 463 - 801 - -	1,341 208 6,738 3,294 6,368 487 28,605 26,686 1,596	0.00% 100.00% 100.00% 100.00% 100.00% 95.00% 0.00% 100.00% 100.00% 100.00% 100.00% 27.90%	- 173 173 - - 1,405 - 6,188	10 337 165 318 24 1,430 1,334 80
843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS SUB CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes	1,341 208 6,738 3,467 - - 6,368 447 28,605 28,091 1,596 6,188	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596	208 - 104 - - - - - - - - - - - - - - - - - - -		- - - - - - - - - - - - - - - - - - -	- 198 - 99 - - 463 - 801 - -	1,341 208 6,738 3,294 6,368 487 28,605 26,686 1,596	0.00% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 100.00% 100.00% 27.90%	- - 173 - - - - 1,405 - - 6,188	10 337 165 318 24 1,430 1,334 80
843 844 845 846 847 848 859 851 852 853 854 855 856 857 858 859 860 861	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS Sub CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596	208 - 104 - - - - - - - - - - - - - - - - - - -		- - - - - - - - - - - - - - - - - - -	- 198 - 99 - - 463 - 801 - -	1,341 208 6,738 3,294 6,368 487 28,605 26,686 1,596	0.00% 100.00% 100.00% 100.00% 100.00% 95.00% 0.00% 100.00% 100.00% 100.00% 100.00% 27.90%	- 173 173 - - 1,405 - 6,188	10 337 165 318 24 1,430 1,334 80
843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 860 861 862	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS SUB CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes	1,341 208 6,738 3,467 - - 6,368 447 28,605 28,091 1,596 6,188	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596 - 571,726	208 		- 10 - 5 - - 24 - - - - - - - - - - - - - - - -	- 198 - 99 - - - - 801 - - - - 51,038	1,341 208 6,738 3,294 - 6,368 487 28,605 26,886 1,596	0.00% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 100.00% 100.00% 27.90%	- - 173 - - - - 1,405 - - 6,188	10 337 165 318 24 1,430 1,334 80
843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS Sub CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured	1,341 208 6,738 3,467 - - 6,368 447 28,605 28,091 1,596 6,188	1,341 	208 - 104 - 487 - 843 53,724		- - - - - - - - - - - - - - - - - - -	- 198 - 99 - - - - 801 - - - - 51,038	1,341 208 6,738 3,294 - 6,368 487 28,605 26,886 1,596 625,450	0.00% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 100.00% 100.00% 27.90%	- - 173 - - - - 1,405 - - 6,188	10 337 165 318 24 1,430 1,334 80
843 844 845 846 847 848 850 851 852 853 854 855 856 857 858 859 860 861 862 863	AREA A INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS SUD COOT - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596 - - - - - - - - - - - - -	208 - 104 487 - 843		- 10 - 5 - 5 - 24 42 	- 198 - 99 - 463 - 801 - - - 51,038	1,341 208 6,738 3,294 6,368 487 28,605 26,686 1,596	0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 27.90% 0.00% 0.00%	- - 173 - - - 1,405 - 6,188 - 1,616,209	10 337 165 318 24 1,430 1,334 80 -
843 844 845 846 847 848 850 851 852 853 854 855 856 857 858 859 860 861 862 863	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS Sub CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured	1,341 208 6,738 3,467 - 6,368 447 28,605 28,091 1,596 6,188	1,341 	208		- 10 - 5 - 24 - 42 	- 198 - 99 463 - 801 51,038	1,341 208 6,738 3,294 - 6,368 487 28,605 26,686 1,596 625,450	0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00%	- 173 173 173 173 1,405 - 6,188 1,616,209	10 337 165 318 24 1,430 1,334 80 -
843 844 845 846 847 848 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS SUB CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596	208 - 104 487 - 843 53,724		- 10 - 5 - 24 	- 198 - 99 463 - 801	1,341 208 6,738 3,294 6,368 487 28,605 26,686 1,596	0.00% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 20.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	- - 173 - - - 1,405 - 6,188 - 1,616,209	10 337 165 318 24 1,430 1,334 80 -
843 844 845 846 847 848 859 851 852 853 854 855 856 857 858 860 861 862 863 864 865 865	AREA A INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS SUB CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188  2,241,659 - 314,834	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596 - - - - - - - - - - - - -	208		- 10 - 5 - 24 42 	- 198 - 99	1,341 208 6,738 3,294 6,368 487 28,605 26,686 1,596 - - - - - - - - - - - - - - - - - - -	0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	- 173 173 173 173 173 1,405 1,616,209 1,616,209	10 337 165 318 24 1,430 1,334 80 - 31,273
843 844 845 846 847 848 850 851 852 853 854 855 856 857 858 861 862 863 864 865 866 867 866 867 868	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS Sub CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188   2,241,659 - 314,834 - 2,117 2,262	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596	208 - 104 - 487 - 843 53,724		- 10 - 5 - 24 - 42 	- 198 - 99 463 - 801	1,341 208 6,738 3,294 - 6,368 487 28,605 26,886 1,596 625,450 2,117 2,262	0.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,616,209	10 337 165 318 24 1,430 1,334 80 - - 31,273
843 844 845 846 847 848 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 866	AREA A INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS SUB COO1 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188  2,241,659 - 314,834	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596 2,117 2,262 818 1,290			- 10 - 5 - 24 	- 198 - 99 463 - 801 51,038	1,341 208 6,738 3,294 6,368 487 28,605 26,686 1,596 625,450 2,117 2,262 818 1,290	0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	- 173 173 173 173 173 1,405 1,616,209 1,616,209	10 337 165 318 24 1,430 1,334 80 - - 31,273
843 844 845 846 847 848 850 851 852 853 854 855 856 857 858 861 862 863 864 865 865 866 867 868 867 868	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS Sub CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured Primary Area A Exterior Framing Material Labor Exterior Gypsum Sheathing Material Labor Insulation	1,341 208 6,738 3,467 - 6,368 447 28,605 28,091 1,596 6,188  2,117 2,262 818 1,290	1,341	208		- 10 - 5 - 24 - 42 	- 198 - 99	1,341 208 6,738 3,294 - 6,368 487 7 28,605 26,686 1,596 625,450 2,117 2,262 - 818 1,290	0.00% 100.00%	1,616,209  1,616,209	10 337 165 318 24 1,430 1,334 80 - 31,273
843 844 845 846 846 847 848 850 851 852 853 854 855 856 857 858 861 862 863 864 865 866 867 866 867 871	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS SUB CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188 314,834 2,241,659 314,834 2,117 2,262 818 1,290	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596 571,726 2,117 2,262 - 818 1,290 - 697	208		- 10 - 5 - 24 - 42 	- 198 - 99 463 - 801	1,341 208 6,738 3,294 6,368 487 28,605 26,886 1,596 625,450 2,117 2,262 818 1,290 697	0.00% 100.00%	1,616,209	10 337 165 318 24 1,430 1,334 80 - - 31,273
843 844 845 846 847 848 850 851 852 853 854 858 858 859 860 861 862 863 864 866 867 866 867 868 869 870 871	AREA A INSULATED GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS Sub CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188 - 2,241,659 - 314,834 - 2,117 2,262 - 818 1,290 - 697 388	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596 571,726 2,117 2,262 - 818 1,290 - 697 388	208		. 10 	- 198 - 99 - 463 - 801 51,038	1,341 208 6,738 3,294 6,368 4877 28,605 26,686 1,596 2,117 2,262 818 1,290	0.00% 100.00%	1,616,209  1,616,209	10 337 165 318 24 1,430 1,334 80 - - - 106 113 41 65 35
843 844 845 846 846 847 848 850 851 852 853 854 855 858 856 866 867 868 868 869 869 861 862 863 864 865 865 866 867 867 867 868 868 869 869 869 869 869 869 869 869	AREA A INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS Sub CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188  2,117 2,262 314,834 2,117 2,262 818 1,290 697 388 2,880	1,341 6,738 3,190 6,368 28,605 25,844 1,596	208		- 10 - 5 - 24 - 42 	- 198 - 99 - 463 - 801	1,341 208 6,738 3,294 - 6,368 487 28,605 26,886 1,596 2,117 2,262 818 1,290 - 997 388 2,880	0.00% 100.00%	1,616,209	10 337 165 318 24 1,430 1,334 80 - - 31,273 - 106 113 41 65
843 844 844 845 846 846 847 848 849 850 851 852 858 858 859 860 861 862 863 864 865 867 871 872	AREA A INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS Sub CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188 - 2,241,659 - 314,834 - 2,117 2,262 - 818 1,290 - 697 388	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596 571,726 2,117 2,262 - 818 1,290 - 697 388	208		- 10 - 5 - 24 - 42 	- 198 - 99 - 463 - 801	1,341 208 6,738 3,294 6,368 4877 28,605 26,686 1,596 2,117 2,262 818 1,290	0.00% 100.00%	1,616,209  1,616,209  314,834	10 337 165 318 24 1,430 1,334 80 - - 31,273 - - 106 113 41 65
843 844 845 846 846 847 848 850 851 852 853 854 855 858 856 866 867 868 868 869 869 861 862 863 864 865 865 866 867 867 867 868 868 869 869 869 869 869 869 869 869	AREA A INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS Sub CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured Primary Area A Exterior Framing Material Labor Exterior Gypsum Sheathing Material Labor Insulation Material Labor Gypsum Board Assemblies Material Labor Gypsum Board Assemblies Material Labor Insulation Material Labor Gypsum Board Assemblies Material Labor	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188  2,117 2,262 818 1,290 697 388 2,880 4,642	1,341 6,738 3,190 - 6,368 - 28,605 25,844 1,596	. 208 . 104		- 10 - 5 - 24 	- 198 - 99 - 463 - 801	1,341 208 6,738 3,294 6,368 487 28,605 26,686 1,596 625,450 818 1,290	0.00% 100.00%	1,616,209  1,616,209  314,834	10 337 165 318 24 1,430 1,334 80 - - 31,273 106 113 41 65 19 144 232
843 844 845 846 847 847 848 850 851 852 853 854 855 856 866 867 868 868 868 869 867 868 868 868 869 867 868 869 869 869 869 869 869 869 869 869	AREA A INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS Sub CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188  2,117 2,262 314,834 2,117 2,262 818 1,290 697 388 2,880	1,341 - 6,738 3,190 - 6,368 - 28,605 25,844 1,596 571,726 2,117 2,262 818 1,290 388 2,880 4,642 - 2,697			- 10 - 5 - 24 - 42 	- 198 - 99 - 463 - 801	1,341 208 6,738 3,294 - 6,368 487 28,605 26,686 1,596 2,117 2,262 818 1,290 697 388 2,880 4,642	0.00% 100.00%	1,616,209 1,616,209	10 337 165 318 24 1,430 1,334 80 - - - - 106 113 41 65
843 844 844 846 847 848 850 851 852 853 854 855 856 856 866 867 866 867 867 867 867 867 877 87	AREA A INSULATED GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR AREA B INSULATED GLASS INTERIOR GLASS INTERIOR GLASS INTERIOR GLASS STOREFRONT LABOR SHOP DRAWINGS Sub CO01 - Solar Ban Upgrade  Sub-Total Division 08 - Openings  Division 09 - Finishes  Gypsum Assemblies -reduced via CVO - Work Remaining to be Procured Primary Area A Exterior Framing Material Labor Exterior Gypsum Sheathing Material Labor Insulation Material Labor Gypsum Board Assemblies Material Labor Gypsum Board Assemblies Material Labor Insulation Material Labor Gypsum Board Assemblies Material Labor	1,341 208 6,738 3,467 - 6,368 487 28,605 28,091 1,596 6,188 314,834 2,241,659 2,117 2,262 818 1,290 697 388 2,880 4,642 2,697	1,341	. 208 . 104 . 487 . 487 . 487 . 53,724		- 10 - 5 - 24 - 42 	- 198 - 99	1,341 208 6,738 3,294 6,368 487 28,605 26,886 1,596 625,450 818 1,290 9388 2,880 4,642 2,697	0.00% 100.00%	1,616,209  1,616,209	10 337 165 318 24 1,430 1,334 80 

160   160	070	Matarial	0.064	4 400	4 400			4 400	2.264	100.000/	1	110
1			2,364	1,182	1,182	-	59	1,123	2,364	100.00%	-	118 128
100   100												96
												60
10   10   10   10   10   10   10   10			1,190								-	60
Section				-								
150   1207   1507   1			22.470	22.470								1,674
10												
1982   1982			25,166	25,166	-	-	-	-	25,166	100.00%	-	1,258
10   10   10   10   10   10   10   10			0.074	0.074					0.074	400.000/		101
100						-						464
10   Name			13,064			-					-	653
The component of the												
100												692
Description   Control			7,843								-	392
Section												
Management   Man												2,127
200   200			64,661	64,661	-	-	-	-	64,661	100.00%	-	3,233
1909   1909												
Box   Description   Descript												1,022
1900   Sectors   1946   1950			22,858								-	1,143
10   10   10   10   10   10   10   10					-	-						
The component control form		Material			-	-	-	-			-	673
Marchell			15,662	15,662	-	-	-	-	15,662		-	783
Column					-	-	-	-				
December   December					-	-	-	-				139
100   Parter Pranting			9,060	1,812	-	-	-	-	1,812		7,248	91
100   Macros   1.00						-		-				
1,500   Setting Capture Streething					-	-	-	-				
Total   Control Cont												53
100   Marie   100   10	908	Labor	1,940	970	-	-	-	-	970	50.00%	970	49
100   Marienal   101   300				-	-	-	-	-				
Tell   Labor   Labor	910				-	-	-	-		50.00%		15
150	911	Labor	1,052	526	-	-	-	-	526	50.00%	526	26
191   Gypen Board Astendates				-	-	-	-	-				-
1916   Soyum Board Assembles	913			-	-	-	-	-	-		911	-
Marcel   1,075	914			-	-	-	-	-		0.00%		
101			1.813	-		-					1.813	-
1917   Marcel				-	-	-		-	-	0.00%		-
1971   Marient			,									
130   1.   1.   1.   1.   1.   1.   1.   1			1,169	-	-	-		-	-		1,169	-
202 Superinded Acoustical Celling Ord						-						-
Material   198			0,=01								-,	
1222   Superment Acoustical Celling   74			189				-		-	0.00%	189	-
Supermed Acastratic Circles				_								_
December   Parell			000							0.0070	000	
Each   Company   Company			74	_	_	_	_	_	_	0.00%	74	
202   Material												-
Material   10.408   - 10.408			40	-	-	-	-	-	-		40	-
Labor			10.408	-	10.408		520	0.888	10.408			520
Section   Sect											2 246	
Say   Exterior Framing			2,240								2,240	-
Material   18,341   18,341												
13,868   13,868			40.244									917
State   Stat												
Material			13,000	13,000					13,000		-	693
336   Institution			5.005						-			050
1936   Insulation												252
937   Material   10,510   10,510     10,510   100,00%   -			7,382	7,382	-	-	-	-	7,382	100.00%	-	369
Same							1			400.000		
939   Oyspum Board Assembles					-	-	-	-			-	526
940   Material   40,734   40,734   40,734   100,00% 2, 2, 942   Interior Framing			4,446	4,446		-					-	222
941   Labor				-								
942   Interior Framing												2,037
943   Material   18,321   18,321			56,018								-	2,801
944   Labor			10.00									
945   Suspended Acoustical Ceiling Grid												916
946   Material   13,401   13,401     - 13,401   100,00%         -     -   -			20,588	20,588					20,588		-	1,029
947   Labor				-					-			
948   Suspended Acoustical Ceiling Tile Material   12,958   - 2,592   - 130   2,462   2,592   20,00%   10,366   949   Labor   0.00%   8,421   0.00%   8,421   0.00%   8,421   951   Exterior Framing												670
949   Labor												307
950   Intermediate Seg. D 2nd Flo					2,592							130
951   Exterior Framing		Labor	8,421		-						8,421	-
951   Exterior Framing				-	-	-	-	-	-	0.00%		
953   Labor   21,670   21,670												
954   Exterior Gypsum Sheathing					-	-	-	-			-	1,156
955         Material         6,697         6,697         -         -         -         6,697         100,00%         -           956         Labor         11,146         11,146         -         -         -         -         11,146         10,000         -           957         Insulation         -         -         -         -         -         -         0.00%         -           958         Material         10,901         10,901         -         -         -         -         10,901         100.00%         -           959         Labor         4,858         4,858         -         -         -         4,858         100.00%         -           961         Labor         1,355         1,355         -         -         -         1,355         100.00%         -           962         Gypsum Board Assembles Material         40,929         40,929         -         -         -         1,334         100.00%         -         2,           963         Labor         59,104         59,104         -         -         -         -         59,104         100.00%         -         2,           963         Labor <td></td> <td></td> <td>21,670</td> <td>21,670</td> <td></td> <td></td> <td></td> <td>-</td> <td>21,670</td> <td></td> <td>-</td> <td>1,084</td>			21,670	21,670				-	21,670		-	1,084
955         Material         6,697         6,697         -         -         -         6,697         100,00%         -           956         Labor         11,146         11,146         -         -         -         -         11,146         10,000         -           957         Insulation         -         -         -         -         -         -         0.00%         -           958         Material         10,901         10,901         -         -         -         -         10,901         100.00%         -           959         Labor         4,858         4,858         -         -         -         4,858         100.00%         -           961         Labor         1,355         1,355         -         -         -         1,355         100.00%         -           962         Gypsum Board Assembles Material         40,929         40,929         -         -         -         1,334         100.00%         -         2,           963         Labor         59,104         59,104         -         -         -         -         59,104         100.00%         -         2,           963         Labor <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>								-				
956   Labor   11,146   11,146       11,146   100.00%   -     -     -   -   -     -	955		6,697		-	-	-				-	335
957   Insulation	956	Labor	11,146	11,146	-	-	-	-	11,146	100.00%	-	557
950         Labor         4,858         4,858         -         -         -         4,858         100.00%         -           960         Rough Carpentry Material         1,355         1,355         -         -         -         1,355         100.00%         -           961         Labor         1,394         1,394         -         -         -         1,394         100.00%         -           962         Gypsum Board Assembies Material         40,929         40,929         -         -         -         40,929         100.00%         -         2,           963         Labor         59,104         59,104         -         -         -         59,104         100.00%         -         2,           964         Interior Framing         -         -         -         -         -         0.00%         -           965         Material         18,243         18,243         -         -         -         -         -         18,925         100.00%         -           966         Labor         18,925         18,925         -         -         -         -         -         -         -         -         -         -         <											<u> </u>	
960         Rough Carpentry Material         1,355         1,355         -         -         -         1,355         100.00%         -           961         Labor         1,394         1,394         -         -         -         1,394         100.00%         -           962         Gypsum Board Assembies Material         40,929         40,929         -         -         -         40,929         100.00%         -         2           963         Labor         59,104         59,104         -         -         -         59,104         100.00%         -         2           964         Interior Framing         -         -         -         -         -         -         0.00%         -           965         Material         18,243         18,243         -         -         -         18,243         100.00%         -           966         Labor         18,925         18,925         -         -         -         -         -         18,925         100.00%         -	958	Material			-	-	-	_	10,901		- 1	545
960         Rough Carpentry Material         1,355         1,355         -         -         -         1,355         100.00%         -           961         Labor         1,394         1,394         -         -         -         1,394         100.00%         -           962         Gypsum Board Assembies Material         40,929         40,929         -         -         -         40,929         100.00%         -         2           963         Labor         59,104         59,104         -         -         -         59,104         100.00%         -         2           964         Interior Framing         -         -         -         -         -         -         0.00%         -           965         Material         18,243         18,243         -         -         -         18,243         100.00%         -           966         Labor         18,925         18,925         -         -         -         -         -         18,925         100.00%         -											-	243
961         Labor         1,394         1,394         -         -         -         1,394         100.00%         -           962         Gypsum Board Assembies Material         40,929         40,929         -         -         -         40,929         100.00%         -         2           963         Labor         59,104         59,104         -         -         -         59,104         100.00%         -         2           964         Interior Framing         -         -         -         -         -         -         0.00%         -           965         Material         18,243         18,243         -         -         -         18,243         100.00%         -           966         Labor         18,925         18,925         -         -         -         18,925         100.00%         -					-	-	-				- 1	68
962         Gypsum Board Assembles Material         40,929         40,929         -         -         -         40,929         100,00%         -         2,963           963         Labor         59,104         59,104         -         -         -         59,104         100,00%         -         2,964           964         Interior Framing         -         -         -         -         -         -         0,00%         -           965         Material         18,243         18,243         -         -         -         18,243         100,00%         -           966         Labor         18,925         18,925         -         -         -         18,925         100,00%         -					-	-	-	-			-	70
963         Labor         59,104         59,104         -         -         -         59,104         100,00%         -         2,           964         Interior Framing         -         -         -         -         -         0,00%         -           965         Material         18,243         18,243         -         -         -         18,243         100,00%         -           966         Labor         18,925         -         -         -         18,925         100,00%         -					-	-		-			- 1	2,046
964         Interior Framing         -         -         -         -         0.00%           965         Material         18,243         -         -         -         18,243         10.00%           966         Labor         18,925         18,925         -         -         18,925         100.00%         -					-		-				-	2,955
965         Material         18,243         18,243         -         -         -         18,243         100.00%         -           966         Labor         18,925         18,925         -         -         -         -         18,925         100.00%         -			,									,
966 Labor 18,925 18,925 18,925 100.00% -			18.243								_	912
												946
967 Suspended Acoustical Ceiling Grid 0.00%			10,020								†	3 10

968	Material	13,479	13,479	-	-	- 1	-	13,479	100.00%	- 1	674
969	Labor	15,008	6,003	-	-		-	6,003	40.00%	9,005	300
970	Suspended Acoustical Ceilng Tile Material	13,401	-	-	-	-	-	-	0.00%	13,401	-
971	Labor	8,711	-	-	-		-		0.00%	8,711	-
972	High School Seg E		-	=	-	-	-	-	0.00%		
973		471	-	-	-	-	-	-	0.00%	471	-
974 975	Labor Exterior Cyroum Shoothing	345	-	-	-	-	-	-	0.00%	345	-
976	Exterior Gypsum Sheathing Material	136	-	-	-	- :	-	-	0.00%	136	
977	Labor	190	-	-	_	-	-	-	0.00%	190	_
978	Insulation		-	-	-	-	-		0.00%		
979	Material	355	-	-	-	-	-	-	0.00%	355	-
980	Labor	186	-	-	-	-	-	-	0.00%	186	-
981 982	Gypsum Board Assembles	0.677	-	-	-	-	-	-	0.00%	0.677	
983	Material Labor	9,677 6,089	-	-	-	-	-	-	0.00%	9,677 6,089	-
984	Interior Framing Material	792		-		-	-	-	0.00%	792	
985	Labor	4,646	-	-	-	-	-	-	0.00%	4,646	-
986	Suspended Acoustical Ceiling Grid		-	-	-	-	-	-	0.00%		
987	Material	2,763	-	-	-	-		-	0.00%	2,763	-
988 989	Labor	3,226	-	-	-		-	-	0.00%	3,226	-
999	Suspended Acoustical Ceiling Tile  Material	2,862	-	-	-	-	-	-	0.00%	2,862	
991	Labor	1,871	-	-	-		-		0.00%	1,871	
992	High School Seg F	, .	-	-	-	-	-	1	0.00%	,	
993	Exterior Framing		-	-	-	-	-	-	0.00%		
994	Material	55,145	-	-	-	-		-	0.00%	55,145	-
995	Labor Exterior Cynsum Sheathing Material	32,556	-	-	-	-	-		0.00%	32,556	-
996 997	Exterior Gypsum Sheathing Material Labor	9,147 14,574	-	-	-	-	-	-	0.00%	9,147 14,574	-
998	Insulation Material	6,266	-	-	-		-	-	0.00%	6,266	<del></del>
999	Labor	5,934	-	-	-		-	-	0.00%	5,934	-
1000	Gypsum Board Assembies		-	-	-		-	-	0.00%		
1001	Material	16,036	-	-	-	-	-	-	0.00%	16,036	
1002	Labor	39,736	-	-	-	-	-	-	0.00%	39,736	-
1003	Interior Framing Material	22,196	-	-	-		-	-	0.00%	22,196	
1004	Labor	24,706	-	-	-	-	-	-	0.00%	24,706	-
1006	Suspended Acoustical Ceiling Grid Material	13,096	-	-	_		-	-	0.00%	13,096	-
1007		12,658	-	-	-	-	-	-	0.00%	12,658	-
1008	Suspended Acoustical Ceilng Tile		-	-	-	-	-	-	0.00%		
1009	Material	8,675	-	-	-	-	-	-	0.00%	8,675	-
1010	Labor	6,884	-	-	-	-	-	-	0.00%	6,884	-
1011	Linear Wood Ceiling Material	52,448	-	-	-		-	-	0.00%	52,448	
1013	Labor	14,187	-	-		-	-	-	0.00%	14,187	
1014	High School Seg G	,	-	-	-	-	-	-	0.00%	,	
1015	Exterior Framing		-	-	-	-	-	•	0.00%		
1016	Material	17,650	-	-	-	-		•	0.00%	17,650	-
1017		13,661	-	-	-	-	-	-	0.00%	13,661	-
1018	Exterior Gypsum Sheathing Material	4,757	-	-	-	-	-	-	0.00%	4,757	
1020	Labor	7,301	-	-		-	-	-	0.00%	7,301	
1021	Insulation Material	5,833	-	-	-	-	-	-	0.00%	5,833	
1022	Labor	4,929	-	-	-	-	-		0.00%	4,929	-
1023	Gypsum Board Assembles		-	-	-	-	-	,	0.00%		
1024	Material	15,923	-	-	-	-	-	-	0.00%	15,923	-
1025	Labor Interior Framing	36,593	-	-	-	-	-		0.00%	36,593	-
1026 1027	Interior Framing Material	6,740	-	-	-	-	-	-	0.00%	6,740	
1027	Labor	8,898	-	-	-	-	-	-	0.00%	8,898	
1029	Suspended Acoustical Ceiling Grid Material	3,523	-	-	-	-	-		0.00%	3,523	-
1030	Labor	4,030	-	-	-		-	-	0.00%	4,030	=
1031		0.570	-	-	-	-	-	-	0.00%	0.550	
1032	Material Labor	3,576 2,339	-	-	-	-	-	-	0.00%	3,576 2,339	-
1033	High School Seg H	2,339	-	-	-			-	0.00%	2,339	
1034	Insulation Material	2,150	-	-	-		-	-	0.00%	2,150	-
1036	Labor	1,143	-	-	-	-	-		0.00%	1,143	-
1037	Gypsum Board Assembies		-	-	-	-	-	•	0.00%		•
1038		12,806	-	-	-		-	-	0.00%	12,806	-
	Labor	20,137	-	-	-		-	-	0.00%	20,137	-
1040 1041	Interior Framing Material	7,883	-	-	-	-	-	-	0.00% 0.00%	7,883	_
1041	Labor	13,340	-	-	-	- :	-	-	0.00%	13,340	
1043		7,257	-	-	-		-		0.00%	7,257	_
1044	Labor	7,869	-	-	-		-	-	0.00%	7,869	-
1045			-	-	-	-	-		0.00%		
1046		6,982	-	-	-	-	-		0.00%	6,982	
1047 1048	LaborHigh School Seg J	4,567	-	-	-	-	-	-	0.00%	4,567	
1048		+	-	-	-		-	-	0.00%	+	
1050	Material	7,513	-	-	-		-	-	0.00%	7,513	-
1051	Labor	6,083	-	-	-	-	-	-	0.00%	6,083	-
1052	Exterior Gypsum Sheathing		-	-	-			•	0.00%		
1053	Material	2,469	-	-	-	-	-	-	0.00%	2,469	-
1054	Labor Insulation	3,772	-	-	-	-	-	-	0.00%	3,772	-
1055			-	-	-	-	-	_	0.00%	1	
1055 1056		2,334	-	-	-			-	0.00%	2,334	-

1057	Labor	3,692	-	-	-	-	-	-	0.00%	3,692	-
1058	Gypsum Board Assembles Material	6,942	-	-	-	-	-	-	0.00%	6,942	-
1059	Labor	9,817	-	-	-	-	-	-	0.00%	9,817	-
1060	Interior Framing	4 404	-	-		-	-	-	0.00%	4.404	
1061	Material	4,191 7,122	-	-	-			-	0.00%	4,191 7,122	
1062 1063	Labor Suspended Acoustical Ceiling Grid	7,122	-	-			-		0.00%	7,122	
	Material	5,416	-	-	-		-	<u> </u>	0.00%	5,416	
1064 1065	Labor	5,993	-		-	-	-	-	0.00%	5,993	
1065	Suspended Acoustical Ceilng Tile Material	5,322	-	-			-	<u> </u>	0.00%	5,322	-
1067	Labor	3,478	-	-		- :	-		0.00%	3,478	
1068	JR High Seg K	3,470	-	-	-	-	-		0.00%	3,470	
1069	Exterior Framing Material	10,186	-	-			-		0.00%	10,186	_
1070	Labor	8,674	-	-	-	-	-		0.00%	8,674	_
1071	Exterior Gypsum Sheathing Material	3,012	-	-		-	-	-	0.00%	3,012	_
1072	Labor	4,476	-	-	_	-	-	-	0.00%	4,476	
1073	Rough Carpentry	.,	-	-	_	-	-	-	0.00%	.,	
1074	Material	1,537	-	-	_	-	-	-	0.00%	1,537	-
1075	Labor	1,670	-	-	-	-		-	0.00%	1,670	_
1076	Insulation	,	-	-	_	-	-	-	0.00%	,	
1077	Material	2,664	-	-	-	-		-	0.00%	2,664	-
1078	Labor	1,623		-	-	-		-	0.00%	1,623	-
1079	Gypsum Board Assembies Material	8,090	-	-	-	-		-	0.00%	8,090	-
1080	Labor	11,612	-	-	-	-		-	0.00%	11,612	-
1081	Interior Framing		1	-	-	-	-	-	0.00%		
1082	Material	4,387		-	-	-	-	-	0.00%	4,387	-
1083	Labor	8,349	-	-	-	-	-	-	0.00%	8,349	-
1084	Suspended Acoustical Ceiling Grid		-	-	-	-	-	-	0.00%		
1085	Material	4,750	-	-	-	-		-	0.00%	4,750	-
1086	Labor	5,469	-	-	-	-		-	0.00%	5,469	-
1087	Suspended Acoustical Ceilng Tile Material	4,854	-	-	-	-		-	0.00%	4,854	-
1088	Labor	3,174	-	-	-	-	-	-	0.00%	3,174	-
1089	Wood Fiber Acoustical Panels Material	1,694	-	-	-	-	-	-	0.00%	1,694	-
1090	Labor	3,570	-	-	-	-	-	-	0.00%	3,570	-
1091	JR High Seg L		-	-	-	-	-	-	0.00%		
1092	Exterior Framing Material	55,130	-	-	-	-	-	-	0.00%	55,130	-
1093	Labor	33,611	-	-	-	-	-	-	0.00%	33,611	-
1094	Exterior Gypsum Sheathing	44.40=	-	-	-	-	-	-	0.00%		
1095	Material	11,427	-	-	-	-	-	-	0.00%	11,427	-
1096	Labor	18,648	-	-	-	-	-	-	0.00%	18,648	-
1097	Rough Carpentry	15.000	-	-	-		-	-	0.00%	45.000	
1098 1099	Material Labor	15,002 5,475	-	-	-		-	<u> </u>	0.00%	15,002 5,475	-
1100	Insulation Material	10,923	-	-			-		0.00%	10,923	
1101	Labor	6,349	-	-	-		-		0.00%	6,349	
1102	Gypsum Board Assembies	0,548	-				-		0.00%	0,043	
1103	Material	47,351	-	-		-	-	-	0.00%	47,351	_
1104	Labor	98,542	-	-	_	-	-	-	0.00%	98,542	_
1105	Interior Framing	00,012	_	-	_	-	-	-	0.00%	00,012	
1106	Material	50,023	_	-	_	-	-	-	0.00%	50,023	_
1107	Labor	59,288	-	-	-	-	-	-	0.00%	59,288	-
1108	Suspended Acoustical Ceiling Grid			-	-	-		-	0.00%		
1109	Material	9,583	-	-	-	-		-	0.00%	9,583	-
1110	Labor	10,825	-	-	-	-	-	-	0.00%	10,825	-
1111	Suspended Acoustical Ceilng Tile Material	8,586	-	-	-	-	-	-	0.00%	8,586	-
1112	Labor	5,409	-	-	-	-	-	-	0.00%	5,409	-
1113	Wood Fiber Acoustical Panels		-	-	-	-	-	-	0.00%		
1114	Material	23,250	-	-	-	-		-	0.00%	23,250	-
1115	Labor	16,046	-	-	-	-		-	0.00%	16,046	-
1116	Suspended Ceiling Baffles		-	-	-	-	-	-	0.00%		
1117	Material	39,593	-	-	-	-	-	-	0.00%	39,593	-
1118	Labor	11,158	-	-	-	-	-	-	0.00%	11,158	-
1119	- JR High Seg L Second Floor-		-	-	-	-	-	-	0.00%		
1120	Exterior Framing Material	33,101	-	-	-	-	-		0.00%	33,101	
1121	Material Labor	33,101	-	-	-		-		0.00%	36,075	
1123	Exterior Gypsum Sheathing Material	9,856	-	-	-	- :	- :	-	0.00%	9,856	-
1123	Labor	16,657	-	-			-		0.00%	16,657	-
1125	Insulation Material	9,642	-				-		0.00%	9,642	
	Labor	5,083	-	-	-	- :	-		0.00%	5,083	
	Gypsum Board Assembies	0,000	-	-	1		-		0.00%	5,555	_
1128		16,713	-	-	-	-	-	-	0.00%	16,713	-
1129		33,502	-	-	-	-	-	-	0.00%	33,502	-
1 . 123		,	-	-	-	-	-	-	0.00%		
1130	Interior Framing		-	-	-	-	-	-	0.00%	15,855	-
		15,855							0.00%	12,779	-
1130 1131 1132	Interior Framing Material Labor	12,779	-	-	-	-		-		12,77	
1130 1131 1132 1133	Interior Framing Material Labor Suspended Acoustical Ceiling Grid Material	12,779 4,355	-	-	-	-	-	-	0.00%	4,355	-
1130 1131 1132 1133 1134	Interior Framing Material Labor Suspended Acoustical Ceiling Grid Material Labor	12,779	-	-	-	-	-	-	0.00% 0.00%		-
1130 1131 1132 1133 1134 1135	Interior Framing Material Labor Suspended Acoustical Ceiling Grid Material Labor Labor Labor Labor Suspended Acoustical Ceiling Tile	12,779 4,355 4,940	-	-	-	-		- - -	0.00% 0.00% 0.00%	4,355 4,940	-
1130 1131 1132 1133 1134 1135 1136	Interior Framing Material Labor Suspended Acoustical Ceiling Grid Material Labor Suspended Acoustical Ceiling Tile Material	12,779 4,355 4,940 4,383	- - -	-	-	-		- - -	0.00% 0.00% 0.00% 0.00%	4,355 4,940 4,383	-
1130 1131 1132 1133 1134 1135 1136	Interior Framing Material Labor Suspended Acoustical Ceiling Grid Material Labor Suspended Acoustical Ceiling Tile Material Labor Material Labor	12,779 4,355 4,940	- - - -					- - - - -	0.00% 0.00% 0.00% 0.00% 0.00%	4,355 4,940	-
1130 1131 1132 1133 1134 1135 1136 1137 1138	Interior Framing Material Labor Suspended Acoustical Ceiling Grid Material Labor Suspended Acoustical Ceiling Tile Material Labor —————JR High Seg M————	12,779 4,355 4,940 4,383	- - - - -	- - - -	- - - -	-		- - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,355 4,940 4,383	-
1130 1131 1132 1133 1134 1135 1136 1137 1138 1139	Interior Framing Material Labor Suspended Acoustical Ceiling Grid Material Labor Suspended Acoustical Ceiling Tile Material Labor High Seg M Exterior Framing	12,779 4,355 4,940 4,383 2,867	- - - - - -		-			- - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,355 4,940 4,383 2,867	- - -
1130 1131 1132 1133 1134 1135 1136 1137 1138 1139	Interior Framing Material Labor Suspended Acoustical Ceiling Grid Material Labor Suspended Acoustical Ceiling Tile Material Labor Labor High Seg M Exterior Framing Material	12,779 4,355 4,940 4,383 2,867	- - - - - - - - - - - - - - - - -	- - - - - -	-		- - - - - -	- - - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,355 4,940 4,383 2,867	
1130 1131 1132 1133 1134 1135 1136 1137 1138 1139 1140	Interior Framing Material Labor Suspended Acoustical Ceiling Grid Material Labor Suspended Acoustical Ceiling Tile Material Labor Labor Suspended Acoustical Ceiling Tile Material Labor Exterior Framing Material Labor	12,779 4,355 4,940 4,383 2,867		-	-				0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,355 4,940 4,383 2,867	- - -
1130 1131 1132 1133 1134 1135 1136 1137 1138 1139 1140 1141	Interior Framing Material Labor Suspended Acoustical Ceiling Grid Material Labor Suspended Acoustical Ceiling Tile Material Labor Material Labor ————————————————————————————————————	12,779 4,355 4,940 4,383 2,867 18,586 15,483	-	-				- - - - - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,355 4,940 4,383 2,867 18,586 15,483	
1130 1131 1132 1133 1134 1135 1136 1137 1138 1139 1140 1141 1141 1142	Interior Framing Material Labor Suspended Acoustical Ceiling Grid Material Labor Suspended Acoustical Ceiling Tile Material Labor Suspended Acoustical Ceiling Tile Material Labor Exterior Framing Material Labor Exterior Framing Material Labor Exterior Gypsum Sheathing Material	12,779 4,355 4,940 4,383 2,867 18,586 15,483	-	-					0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,355 4,940 4,383 2,867 18,586 15,483 4,008	-
1130 1131 1132 1133 1134 1135 1136 1137 1138 1139 1140 1141	Interior Framing Material Labor Suspended Acoustical Ceiling Grid Material Labor Suspended Acoustical Ceiling Tile Material Labor Material Labor ————————————————————————————————————	12,779 4,355 4,940 4,383 2,867 18,586 15,483	-	-				- - - - - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,355 4,940 4,383 2,867 18,586 15,483	

1146	Material	14,584	-	-	-	-	-	-	0.00%	14,584	-
1147	Labor	9,162	-	-	-	-	-	-	0.00%	9,162	-
1148	Gypsum Board Assembles Material	48,215	-	-	-	-	-	-	0.00%	48,215	-
1149	Labor	84,581	-	-	-	-	-	-	0.00%	84,581	-
1150	Interior Framing		-	-	-	-	-	-	0.00%		
1151	Material	28,924	-	-	-	-	-	-	0.00%	28,924	-
1152	Labor	31,557	-	-	-	-	-	-	0.00%	31,557	-
1153	Suspended Acoustical Ceiling Grid		-	-	-	-	-	-	0.00%		
1154	Material	13,226	-	-	-	-	-	-	0.00%	13,226	-
1155	Labor	15,248	-	-	-	-	-	-	0.00%	15,248	-
1156	Suspended Acoustical Ceilng Tile Material	13,529	-	-	-	-	-		0.00%	13,529	-
1157	Labor	8,849		-	-	-			0.00%	8,849	-
1158	- JR High Seg M Second Floor		-	-	-	-		-	0.00%		
1159	Exterior Framing Material	32,605	-	-	-	-			0.00%	32,605	-
1160	Labor	24,868	-	-	-	-	-	-	0.00%	24,868	-
1161	Exterior Gypsum Sheathing Material	9,740	-	-	-	-			0.00%	9,740	-
1162	Labor	14,951	-	-	-	-	-	-	0.00%	14,951	-
1163	Insulation		-	-	-	-	-	-	0.00%		
1164	Material	15,634	-	-	-	-			0.00%	15,634	-
1165	Labor	8,383	-	-	-	-	-	-	0.00%	8,383	-
1166	Gypsum Board Assembies		-	-	-	-	-	-	0.00%		
1167	Material	44,147	-	-	-		-	-	0.00%	44,147	-
1168	Labor	69,123	-	-	_	-	-	-	0.00%	69,123	-
1169	Interior Framing Material	26,078	-	-	-	-	-		0.00%	26,078	-
1170	Labor	24,582	-	-	_	-	-		0.00%	24,582	_
1171	Suspended Acoustical Ceiling Grid	2.,552	-	-		-	-	-	0.00%	21,002	
1172	Material	14,829	-	-		-	-	-	0.00%	14,829	_
1173	Labor	17,307	-	-		-	-	-	0.00%	17,307	
1174	Suspended Acoustical Ceilng Tile	,557	-	-		-	-	-	0.00%	,557	
1175	Material	15,356	-	-		-	-	-	0.00%	15,356	_
1176	Labor	10,045						-	0.00%	10,045	
1177		10,040	-	-		-	-	-	0.00%	10,040	
1178	Engineering Shop Drawings/Calcula	35,355	14,142			-		14,142	40.00%	21,213	707
1179	Rental Equipment	170,600	51,180	3,412		171	3,241	54,592	32.00%	116,008	2,730
1180	RCO04 - PR#4 - Cost Value Options Reversal- Delete Alt-006 & A-003	13,102	-	3,412		- ''	3,241	- 54,592	0.00%	13,102	2,730
1181	RC001 - PR#2R - Package 1 Code Revision	25,748	-			-	-	-	0.00%	25.748	
1182	RC00024 PR#11 - PKG 2 Code Revisions	15,590	-	-			-	-	0.00%	15,590	
1183	RC00025 PR#19 - Primary Admin Storage Revision - Gyp	3,696				-	-		0.00%	3,696	
1184	NCOUUZS FN#19 - FIIIIary Autilii Storage Nevision - Gyp	3,090				-		-	0.00%	3,090	
1185	Tile										
1186	Tile - Work Remaining ot be Procured	44,340	-	-		-	-	_	0.00%	44,340	
1187	Tile - Work Remaining of be Procured	44,340				-	-	-	0.00%	44,340	
1188	Drivery, Cabard Mahilingting	1,619	1,619	_	_	_	_	1,619	100.00%	_	81
	Primary School Mobilization			-			-		100.00%	-	944
1189	Level 1 B Labor	18,887	18,887					18,887			
1190	Level 1 B Material	33,454	33,454	-	-	-	-	33,454	100.00%	-	1,673
1191	Intermediate School Mobilization	2,342	2,342	-	-	-		2,342	100.00%	-	117
1192	Level 1 D Labor	13,395	10,716	2,679	-	134	2,545	13,395	100.00%	-	670
1193	Level 1 D Material	24,472	24,472			-		24,472	100.00%	-	1,224
1194	Level 2 D Labor	13,395	10,716	2,679	-	134	2,545	13,395	100.00%	-	670
1195	Level 2 D Material	24,472	24,472	-	-	-	-	24,472	100.00%	-	1,224
1196	Junior High School Mobilization	5,280	-	-	-	-	-	-	0.00%	5,280	-
1197	Level 1 K Labor	3,069	-	-	-	-	-	-	0.00%	3,069	-
1198	Level 1 K Material	5,469	-	4,375	-	219	4,156	4,375	80.00%	1,094	219
1199	Level 1 L Labor	9,206	-	-	-	-	-	-	0.00%	9,206	-
1200	Level 1 L Material	16,406	-	13,125	-	656	12,469	13,125	80.00%	3,281	656
1201	Level 1 M Labor	30,687	-	-	-	-	-	-	0.00%	30,687	-
1202	Level 1 M Material	54,686	-	43,749	-	2,187	41,561	43,749	80.00%	10,937	2,187
1203	Level 2 L Labor	1,226	-	-	-	-	-	-	0.00%	1,226	-
1204	Level 2 L Material	2,187		1,750		87	1,662	1,750	80.00%	437	87
1205	Level 2 M Labor	17,185	-	-	-	-	-		0.00%	17,185	-
1206	Level 2 M Material	30,624	-	04.400						17,103	
1207	10.1.6.1.134.100.00			24,499	-	1,225	23,274	24,499	80.00%	6,125	1,225
10	High School Mobilization	2,735	-	24,499	-	1,225 -	23,274	24,499	0.00%	6,125 2,735	1,225
1208	Level 1 F Labor	2,735 19,475	-			-	-			6,125	-
1208 1209				-	-	-	-	-	0.00%	6,125 2,735	-
	Level 1 F Labor	19,475	-	-	-	-	-	-	0.00% 0.00%	6,125 2,735 19,475	-
1209	Level 1 F Labor Level 1 F Material	19,475 33,585		-		- - 1,343	-	-	0.00% 0.00% 80.00%	6,125 2,735 19,475 6,717	- - 1,343
1209 1210	Level 1 F Labor Level 1 F Material Level 1 G Labor	19,475 33,585 4,544	- - -	- - 26,868 -		- - 1,343 -	- - 25,525 -	- - 26,868 -	0.00% 0.00% 80.00% 0.00%	6,125 2,735 19,475 6,717 4,544	- - 1,343 -
1209 1210 1211	Level 1 F Labor Level 1 F Material Level 1 G Labor Level 1 G Material	19,475 33,585 4,544 7,837	- - -	- - 26,868 - 6,270	- - - -	- - 1,343 - 313	- - 25,525 -	- - 26,868 -	0.00% 0.00% 80.00% 0.00% 80.00%	6,125 2,735 19,475 6,717 4,544 1,567	- 1,343 - 313
1209 1210 1211 1212 1213	Level 1 F Labor Level 1 F Material Level 1 G Labor Level 1 G Material Level 1 H Labor Level 1 H Material	19,475 33,585 4,544 7,837 5,517 9,516	- - - -	- 26,868 - 6,270	- - - -	- - 1,343 - 313	- 25,525 - 5,956	- 26,868 - 6,270	0.00% 0.00% 80.00% 0.00% 80.00% 0.00%	6,125 2,735 19,475 6,717 4,544 1,567 5,517	1,343 - 313
1209 1210 1211 1212 1213 1214	Level 1 F Labor Level 1 F Material Level 1 G Material Level 1 G Material Level 1 H Labor Level 1 H Material Level 1 H Material Level 1 J Labor	19,475 33,585 4,544 7,837 5,517 9,516 2,920	- - - -	26,868 - - 6,270 - 7,613	- - - - - -	- 1,343 - 313 - 381	- 25,525 - 5,956 - 7,232	- 26,868 - 6,270 - 7,613	0.00% 0.00% 80.00% 0.00% 80.00% 0.00% 80.00%	6,125 2,735 19,475 6,717 4,544 1,567 5,517 1,903	- 1,343 - 313 - 381
1209 1210 1211 1212 1213	Level 1 F Labor Level 1 F Material Level 1 G Labor Level 1 G Material Level 1 H Labor Level 1 H Material	19,475 33,585 4,544 7,837 5,517 9,516	- - - -	- 26,868 - 6,270 - 7,613	- - - - - -	- 1,343 - 313 - 381	- 25,525 - 5,956 - 7,232	- 26,868 - 6,270 - 7,613	0.00% 0.00% 80.00% 0.00% 80.00% 0.00% 80.00% 0.00%	6,125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920	- 1,343 - 313 - 381
1209 1210 1211 1212 1213 1214 1215	Level 1 F Labor Level 1 F Material Level 1 G Material Level 1 G Material Level 1 H Labor Level 1 H Material Level 1 H Material Level 1 J Labor	19,475 33,585 4,544 7,837 5,517 9,516 2,920	- - - -	- 26,868 - 6,270 - 7,613	- - - - - -	- 1,343 - 313 - 381	- 25,525 - 5,956 - 7,232	- 26,868 - 6,270 - 7,613	0.00% 0.00% 80.00% 0.00% 80.00% 0.00% 80.00% 0.00%	6,125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920	- 1,343 - 313 - 381
1209 1210 1211 1212 1213 1214 1215 1216	Level 1 F Labor Level 1 G Labor Level 1 G Material Level 1 G Material Level 1 H Labor Level 1 H Material Level 1 J Labor Level 1 J Material	19,475 33,585 4,544 7,837 5,517 9,516 2,920	-	- 26,868 - 6,270 - 7,613	- - - - - - - -	- 1,343 - 313 - 381 - 202	- 25,525 - 5,956 - 7,232 - 3,830	- 26,868 - 6,270 - 7,613 - 4,031	0.00% 0.00% 80.00% 0.00% 80.00% 0.00% 80.00%	6,125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920	- 1,343 - 313 - 381
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218	Level 1 F Labor Level 1 F Material Level 1 G Material Level 1 G Material Level 1 H Labor Level 1 H Material Level 1 H Material Level 1 J Labor	19,475 33,585 4,544 7,837 5,517 9,516 2,920 5,039	- - - - - - - -	26,868 		- 1,343 - 313 - 381 - 202	- 25,525 - 5,956 - 7,232 - 3,830	- 26,868 - 6,270 - 7,613 - 4,031	0.00% 0.00% 80.00% 0.00% 80.00% 80.00% 0.00% 0.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008	- 1,343 - 313 - 381
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219	Level 1 F Labor Level 1 F Material Level 1 G Material Level 1 G Material Level 1 H Labor Level 1 H Material Level 1 J Labor Level 1 J Material Level 1 J Material Level 1 J Material Level 1 J Material	19,475 33,585 4,544 7,837 5,517 9,516 2,920 5,039	-	26,868 - 6,270 - 7,613 - 4,031	-	- 1,343 - 313 - 381 - 202	- 25,525 - 5,956 - 7,232 - 3,830	- 26,868 - 6,270 - 7,613 - 4,031	0.00% 0.00% 80.00% 80.00% 0.00% 80.00% 0.00% 80.00% 0.00% 0.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008	- 1,343 - 313 - 381 - 202
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220	Level 1 F Labor Level 1 F Material Level 1 G Material Level 1 G Material Level 1 H Labor Level 1 H Material Level 1 J Labor Level 1 J J Material Level 1 J Material Wood Athletic Flooring - Work Remaining to be Procured Wood Athletic Flooring	19,475 33,585 4,544 7,837 5,517 9,516 2,920 5,039	-	26,868 	-	- 1,343 - 313 - 381 - 202	- 25,525 - 5,956 - 7,232 - 3,830 - -	- 26,868 - 6,270 - 7,613 - 4,031	0.00% 0.00% 80.00% 80.00% 80.00% 80.00% 80.00% 0.00% 0.00% 0.00% 0.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008	- 1,343 - 313 - 381 - 202
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221	Level 1 F Labor Level 1 F Material Level 1 G Material Level 1 G Material Level 1 H Labor Level 1 H Material Level 1 J Labor Level 1 J Material Level 1 J Material Level 1 J Material Level 1 J Material	19,475 33,585 4,544 7,837 5,517 9,516 2,920 5,039	-	26,868 - 6,270 - 7,613 - 4,031	-	- 1,343 - 313 - 381 - 202 - - - -	25,525 - 5,956 - 7,232 - 3,830 - -	- 26,868 - 6,270 - 7,613 - 4,031	0.00% 0.00% 80.00% 80.00% 0.00% 80.00% 0.00% 80.00% 0.00% 0.00% 0.00% 0.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008	1,343 - 313 - 381 - 202
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222	Level 1 F Labor Level 1 G Labor Level 1 G Material Level 1 G Material Level 1 G Material Level 1 H Labor Level 1 H Material Level 1 J Labor Level 1 J Material Level 1 J Material Wood Athletic Flooring - Work Remaining to be Procured Wood Athletic Flooring Resilient Flooring and Carpet - Work Remaining to be Procured	19,475 33,585 4,544 7,837 5,517 9,516 2,920 5,039	-	26,868 		- 1,343 - 313 - 381 - 202	- 25,525 - 5,956 - 7,232 - 3,830 - -	- 26,868 - 6,270 7,613 - 4,031	0.00% 0.00% 80.00% 80.00% 80.00% 80.00% 80.00% 0.00% 0.00% 0.00% 0.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008	1,343 - 313 - 381 - 202
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222	Level 1 F Labor Level 1 F Material Level 1 G Material Level 1 G Material Level 1 H Material Level 1 H Material Level 1 H Labor Level 1 J Labor Level 1 J Material Level 1 J Material Wood Athletic Flooring - Work Remaining to be Procured Wood Athletic Flooring Resilient Flooring and Carpet - Work Remaining to be Procured	19,475 33,585 4,544 7,837 5,517 9,516 2,920 5,039 30,260 122,000 83,693	-	26,868 	-	- 1,343 - 313 - 381 - 202 - - - - -	- 25,525 - 5,956 - 7,232 - 3,830 - - -	- 26,868 - 6,270 - 7,613 - 4,031 	0.00% 0.00% 0.00% 0.00% 80.00% 80.00% 80.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008	1,343 - 313 - 381 - 202
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224	Level 1 F Labor Level 1 F Material Level 1 G Labor Level 1 G Material Level 1 H Labor Level 1 H Labor Level 1 H Labor Level 1 H Labor Level 1 J Material Level 1 J Labor Level 1 J Material Level 1 J Material Level 1 J Material  Wood Athletic Flooring - Work Remaining to be Procured Wood Athletic Flooring  Resilient Flooring and Carpet - Work Remaining to be Procured  RESILENT FLOORING AND CARPET FURNISH AND INSTALL - WD SPORTS FLOORING	19,475 33,585 4,544 7,837 5,517 9,516 2,920 5,039 30,260 122,000 83,693	-	26,868 - 6,270 - 7,613 - 4,031 		- 1,343 - 313 - 381 - 202 - - - - -	- 25,525 - 5,956 - 7,232 - 3,830 - - - -	- 26,868 - 6,270 - 7,613 - 4,031	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 80.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008	1,343 - 313 381 - 202
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225	Level 1 F Labor  Level 1 F Material  Level 1 G Material  Level 1 G Material  Level 1 H Material  Level 1 H Material  Level 1 J Labor  Level 1 J J Material  Level 1 J Material  Wood Athletic Flooring - Work Remaining to be Procured  Wood Athletic Flooring  Resilient Flooring and Carpet - Work Remaining to be Procured  RESILENT FLOORING AND CARPET  FURNISH AND INSTALL - WD SPORTS FLOORING  PRIMARY MOBILIZATION	19,476 33,585 4,544 7,837 5,517 9,516 2,920 5,039 30,260 122,000 83,693	- - - - - - - - - - - - - - - - - - -	26,868 6.270 7,613 - 4,031		- 1,343 - 313 - 381 - 202 - - - - - - -	- 25,525 - 5,956 - 7,232 - 3,830 - - - -	- 26,868 - 6,270 7,613 - 4,031 	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008	- 1,343 - 313 - 202 - - - - 268
1209 1210 1211 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225 1226	Level 1 F Labor Level 1 F Material Level 1 G Material Level 1 G Material Level 1 G Material Level 1 H Material Level 1 H Material Level 1 J Labor Level 1 J Labor Level 1 J Labor Level 1 J Material Level 1 J Material Wood Athletic Flooring - Work Remaining to be Procured Wood Athletic Flooring Resilient Flooring and Carpet - Work Remaining to be Procured RESILENT FLOORING AND CARPET FURNISH AND INSTALL - WD SPORTS FLOORING PRIMARY MOBILIZATION PRIMARY CARPET MATERIALS	19,475 33,585 4,544 7,837 5,517 9,516 2,920 5,039 30,260 122,000 83,693	- - - - - - - - - - - - - - - - - - -	26,868 		- 1,343 - 313 - 381 - 202 - - - - - - -	- 25,525 - 5,956 - 7,232 - 3,830 - - - - -	- 26,868 - 6,270 - 7,613	0.00% 0.00% 80.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008 30,260 122,000 83,693	1,343 - 313 - 381 - 202
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225 1226 1227	Level 1 F Labor Level 1 F Material Level 1 G Material Level 1 G Material Level 1 G Material Level 1 H Labor Level 1 H Material Level 1 H Material Level 1 J Labor Level 1 J Material Level 1 J Material Mood Athletic Flooring - Work Remaining to be Procured Wood Athletic Flooring Resilient Flooring and Carpet - Work Remaining to be Procured Work Athletic Flooring Resilient Flooring AND CARPET FURNISH AND INSTALL - WD SPORTS FLOORING PRIMARY MOBILIZATION PRIMARY CARPET MATERIALS PRIMARY CARPET MATERIALS PRIMARY CARPET LABOR	19,475 33,585 4,544 7,837 5,517 9,516 2,920 5,039 30,260 122,000 83,693 12,450 5,350 11,000 1,500	- - - - - - - - - - - - - - - - - - -	26,868 		- 1,343 - 313 - 381 - 202 	- 25,525 - 5,956 - 7,232 - 3,830 - - - - - -	- 26,868 - 6,270 - 7,613 - 4,031 	0.00% 0.00% 80.00% 80.00% 0.00% 80.00% 80.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008 30,260 122,000 83,693	- 1,343 - 313 - 202 - - - - - 288 550 60
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225 1226 1227 1228	Level 1 F Labor  Level 1 F Material  Level 1 G Material  Level 1 G Material  Level 1 H Material  Level 1 H Labor  Level 1 H Material  Level 1 J Labor  Level 1 J Material  Level 1 J Material  Wood Athletic Flooring - Work Remaining to be Procured  Wood Athletic Flooring - Work Remaining to be Procured  Wood Athletic Flooring  Resilient Flooring and Carpet - Work Remaining to be Procured  RESILENT FLOORING AND CARPET  FURNISH AND INSTALL - WD SPORTS FLOORING  PRIMARY CARPET MATERIALS  PRIMARY CARPET MATERIALS  PRIMARY CARPET LABOR  PRIMARY RESILIENB T MATERIALS	19,476 33,585 4,544 7,837 5,517 9,516 2,920 5,039 30,260 122,000 83,693 12,450 5,350 11,000 1,500 69,850		26,868 		- 1,343 - 313 - 202 - - - - - - - - - - - - - - - - -	- 25,525 - 5,956 - 7,232 - 3,830 - - - - - - - - - - - - - - - - - - -	26,868 - 6,270 - 7,613 - 4,031 	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008 30,260 122,000 83,693	- 1,343 - 313 - 381 - 202 - - - - - 268 550 60 3,493
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225 1226 1227 1228 1228	Level 1 F Labor Level 1 F Material Level 1 G Material Level 1 G Material Level 1 G Material Level 1 H Labor Level 1 H Material Level 1 H Material Level 1 J Labor Level 1 J Material Level 1 J Material Level 1 J Material  Wood Athletic Flooring - Work Remaining to be Procured Wood Athletic Flooring Resilient Flooring and Carpet - Work Remaining to be Procured  RESILENT FLOORING AND CARPET FURNISH AND INSTALL - WD SPORTS FLOORING PRIMARY MOBILIZATION PRIMARY MOBILIZATION PRIMARY CARPET MATERIALS PRIMARY CARPET LABOR PRIMARY SESILIENT LABOR PRIMARY RESILIENT MATERIALS PRIMARY RESILIENT MATERIALS	19,475 33,585 4,544 7,837 5,517 9,516 2,920 5,039 30,260 122,000 83,693 12,450 5,350 11,000 1,500 69,850 19,300		26,868 - 6,270 - 7,613 - 4,031 		- 1,343 - 313 - 202 - - - - - - - - - - - - - - - - -	- 25,525 - 5,956 - 7,232 - 3,830 - - - - - - - - - - - - - - - - - - -	- 26,868 - 6,270 - 7,613 - 4,031	0.00% 0.00% 80.00% 0.00% 80.00% 0.00% 80.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008 30,260 122,000 83,693 12,450 3000	- 1,343 - 313 - 202 - - - - - - - - - - - - - - - - -
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225 1226 1227 1228 1228 1228	Level 1 F Labor  Level 1 F Material  Level 1 G Material  Level 1 G Material  Level 1 G Material  Level 1 H Material  Level 1 H Labor  Level 1 J Labor  Level 1 J Labor  Level 1 J Material  Level 1 J Material  Wood Athletic Flooring - Work Remaining to be Procured  Wood Athletic Flooring - Work Remaining to be Procured  Wood Athletic Flooring  Resilient Flooring and Carpet - Work Remaining to be Procured  RESILENT FLOORING AND CARPET  FURNISH AND INSTALL - WD SPORTS FLOORING  PRIMARY MOBILIZATION  PRIMARY CARPET LABOR  PRIMARY RESILIENT LABOR  PRIMARY RESILIENT LABOR  PRIMARY RESILIENT LABOR  INTERMEDIATE MOBILIZATION	19,476 33,585 4,544 7,837 5,517 9,516 2,920 5,039 30,260 122,000 1,500 1,500 69,850 19,300 9,850		26,868 		- 1,343 - 313 - 381 - 202 	- 25,525 - 5,956 - 7,232 - 3,830 - - - - - - - - - - - - - - - - - - -	- 26,868 - 6,270 - 7,613 - 4,031	0.00% 0.00% 80.00% 0.00% 0.00% 80.00% 0.00% 80.00% 0.0	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008 30,260 122,000 83,693 12,450 3000 - 7,062	- 1,343 - 313 - 202 - - - - - 268 550 60 3,493 9655 139
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225 1226 1227 1228 1229 1231	Level 1 F Labor Level 1 F Material Level 1 G Material Level 1 G Material Level 1 G Material Level 1 H Material Level 1 H Material Level 1 J Labor Level 1 J Labor Level 1 J Material Level 1 J Material Level 1 J Material  Wood Athletic Flooring - Work Remaining to be Procured Wood Athletic Flooring  Resilient Flooring and Carpet - Work Remaining to be Procured  RESILENT FLOORING AND CARPET FURNISH AND INSTALL - WD SPORTS FLOORING PRIMARY MOBILIZATION PRIMARY CARPET MATERIALS PRIMARY CARPET LABOR PRIMARY CARPET LABOR PRIMARY RESILIENS I MATERIALS PRIMARY PROBLIZATION INTERMEDIATE CARPET MATERIALS	19,476 33,585 4,544 7,837 5,517 9,516 2,920 5,039 30,260 122,000 83,693 12,450 11,000 1,500 19,300 9,850 19,300 9,850 1,207		26,868 		- 1,343 - 313 - 202 - - - - - - - - - - - - - - - - -	- 25,525 - 5,956 - 7,232 - 3,830 - - - - - - - - - - - - - - - - - - -	26,868	0.00% 0.00% 80.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008 30,260 122,000 83,693 12,450 7,062 1,207	1,343 - 313 - 381 - 202 - - - - - 268 550 60 3,493 965 139
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225 1226 1227 1228 1228 1229 1230 1230 1230 1230	Level 1 F Labor Level 1 F Material Level 1 G Material Level 1 G Material Level 1 G Material Level 1 H Material Level 1 H Material Level 1 H Material Level 1 J Labor Level 1 J Material Level 1 J Material Level 1 J Material Level 1 Material Wood Athletic Flooring - Work Remaining to be Procured Wood Athletic Flooring - Work Remaining to be Procured Resilient Flooring and Carpet - Work Remaining to be Procured RESILENT FLOORING AND CARPET FURNISH AND INSTALL - WD SPORTS FLOORING PRIMARY MOBILIZATION PRIMARY CARPET MATERIALS PRIMARY RESILIENT LABOR PRIMARY RESILIENT LABOR INTERMEDIATE MOBILIZATION INTERMEDIATE CARPET MATERIALS	19,475 33,585 4,544 7,837 5,517 9,516 2,920 5,039 30,260 122,000 112,000 11,000 1,500 69,850 19,300 9,850 1,207 150		26,868 6,270 7,613 4,031 		- 1,343 - 313 - 381 - 202 	- 25,525 - 5,956 - 7,232 - 3,830 - - - - - - - - - - - - - - - - - - -	- 26,868 - 6,270 - 7,613 - 4,031 	0.00% 0.00% 0.00% 0.00% 0.00% 80.00% 0.00% 80.00% 0.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008 30,260 122,000 83,693 12,450 300 - 7,062 1,207	- 1,343 - 313 - 3811 - 202 
1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225 1226 1227 1228 1229 1230 1231 1231 1233	Level 1 F Labor Level 1 F Material Level 1 G Material Level 1 G Material Level 1 G Material Level 1 H Material Level 1 H Material Level 1 J Labor Level 1 J Labor Level 1 J Material Level 1 J Material Level 1 J Material  Wood Athletic Flooring - Work Remaining to be Procured Wood Athletic Flooring  Resilient Flooring and Carpet - Work Remaining to be Procured  RESILENT FLOORING AND CARPET FURNISH AND INSTALL - WD SPORTS FLOORING PRIMARY MOBILIZATION PRIMARY CARPET MATERIALS PRIMARY CARPET LABOR PRIMARY CARPET LABOR PRIMARY RESILIENS I MATERIALS PRIMARY PROBLIZATION INTERMEDIATE CARPET MATERIALS	19,476 33,585 4,544 7,837 5,517 9,516 2,920 5,039 30,260 122,000 83,693 12,450 11,000 1,500 19,300 9,850 19,300 9,850 1,207		26,868 		- 1,343 - 313 - 202 - - - - - - - - - - - - - - - - -	- 25,525 - 5,956 - 7,232 - 3,830 - - - - - - - - - - - - - - - - - - -	26,868	0.00% 0.00% 80.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00%	6.125 2,735 19,475 6,717 4,544 1,567 5,517 1,903 2,920 1,008 30,260 122,000 83,693 12,450 7,062 1,207	- 1,343 - 313 - 381 - 202 

1235	JUNIOR HS MOBILIZATION	12,450	-	-	-	-	-	-	0.00%	12,450	
1236	JUNIOR HS CARPET MATERIALS	11,905	-	-	-	-	-	1	0.00%	11,905	-
1237	JUNIOR HS CARPET LABOR	1,500	-	-	-	-			0.00%	1,500	-
1238	JUNIOR HS RESILIENT MATERIALS	176,750	-		-	-			0.00%	176,750	-
1239	JUNIOR HS RESILIENT LABOR	46,395	_	-		-	-		0.00%	46,395	
			-	-		-		-	0.00%	8,250	
1240	HIGH SCHOOL MOBILIZATION	8,250	-	-	-						
1241	HIGH SCHOOL CARPET MATERIALS	4,900					-	-	0.00%	4,900	
1242	HIGH SCHOOL CARPET LABOR	700	-	-	-	-	-	-	0.00%	700	-
1243	HIGH SCHOOL RESILIENT MATERIALS	120,250	-	-	-	-	-	-	0.00%	120,250	-
1244	HIGH SCHOOL RESILIENT LABOR	30,900	-	-	-	-		-	0.00%	30,900	-
1245	RCO0022 PR#14 - RFI070 Primary School Admin Logistics	1,737	-	-	-	-	-	-	0.00%	1,737	-
1246	RCO0024 PR#11 - PKG 2 Code Revisions Carpet	240	-	240	-	12	228	240	100.00%	,	12
1247	RCO0025 PR#19 - Primary Admin Storage Revision - Carpet	200	-	200	-	10	190	200	100.00%	-	10
	NGC0023 F N#19 - F Illinary Admin Storage Nevision - Carpet	200		200		10	130	200	100.0070		10
1248	Desired Floring (20.000 for DO Online)										
1249	Resinous Flooring +\$8,888 from BO Savings										
1250	Resinous Flooring - Primary School										
1251	Materials	4,120	4,120	-	-	-	-	4,120	100.00%	-	206
1252	Labor	6,180	6,180		-	-		6,180	100.00%	-	309
1253			-	-	-	-	-	-	0.00%		
1254	Resinous Flooring - Intermediate School		-	-	_	-	-	-	0.00%		
1255	Materials	12,805	_	-	_	-	-	-	0.00%	12,805	
1256	Labor	19,205	-		_			-	0.00%	19,205	
	Laboi	19,200		-		-	-			19,200	
1257			-	-	-	-		-	0.00%		
1258	Resinous Flooring - Junior High School		-	-	-	-	-	-	0.00%		
1259	Materials	20,745	-	-	-	-	-	1	0.00%	20,745	-
1260	Labor	31,115	-	-	-	-	-	•	0.00%	31,115	-
1261			-	-	1	-	-	1	0.00%		
1262	Resinous Flooring - High School		_	-	_	-	-	-	0.00%	1	
1263	Materials	38,030	-	-				_	0.00%	38,030	
1264	Labor	57,040	-	-	-	-	-	-	0.00%	57,040	
	Labor	57,040								57,040	-
1265			-	-	-	-	-	-	0.00%		
1266			-	-	-	-	-	-	0.00%		
1267	Polished and Sealed Concrete	61,140	-	-		-	-	•	0.00%	61,140	
1268	Polished and Sealed Concrete - Work Remaining to be Procured	37,066	-		-	-		-	0.00%	37,066	-
1269	"	,,,,,,								,,,,,	
1270	Painting and Coatings										
1271						<del>                                     </del>				+	
	Drivery (A.D.)					1					
1272	Primary (A,B)	0.100				1			400.00-		400
1273	Tape & Bed Material	2,182	2,182	-	-	-		2,182	100.00%	-	109
1274	Tape & Bed Labor	22,642	19,246	3,396	-	170	3,227	22,642	100.00%	-	1,132
1275	Paint Material	2,668	2,135	534	-	27	507	2,668	100.00%	-	133
1276	Prime Labor	4,912	4,470	442	1	22	420	4,912	100.00%	-	246
1277	Finish Paint Labor	26,613	22,621	3,992	-	200	3,792	26,613	100.00%	-	1,331
1278	HM Doors & Frames Material	488	488	-	-	-	-	488	100.00%	-	24
1279	HM Doors & Frames Labor	2,582	2,375	207	-	10	196	2,582	100.00%		129
				201		10					129
1280	Ceilings T/F/P Material	465	465	-	-	-	-	465	100.00%	-	23
1281	Ceilings T/F/P Labor	3,644	3,644	-	-	-	-	3,644	100.00%	-	182
1282	Exp Structure	440	440	-	-	-	-	440	100.00%	-	22
1283	Fire Tape	2,407	2,166	241	-	12	229	2,407	100.00%	-	120
1284	Handrails	599	-	300	-	15	285	300	50.00%	300	15
1285	Mobilization	5,000	5,000	-	-	-	-	5,000	100.00%		250
1286	Close-out Documents	5,000	-	-	_	-	-	-	0.00%	5,000	-
1287	Intermediate ( C,D )	3,000		-		-		-	0.00%	3,000	
		0.404	0.004							470	100
1288	Tape and Bed Material	3,434	3,091	172	-	9	163	3,263	95.00%	172	163
1289	Tape and Bed Labor	34,910	29,673	3,491	-	175	3,316	33,164	95.00%	1,745	1,658
1290	Paint Material	4,820	4,097	723	-	36	687	4,820	100.00%	-	241
1291	Prime Labor	8,498	5,099	1,700	-	85	1,615	6,799	80.00%	1,700	340
1292	Finish Paint Labor	45,808	22,904	13,742	-	687	13,055	36,646	80.00%	9,162	1,832
1293	HM Doors & Frames Material	735	662	74	_	4	70	735	100.00%	-,.52	37
1294	HM Doors & Frames Labor	4,390	3,951	439	-	22	417	4,390	100.00%	-	220
1294		604		48		2	46	604	100.00%		30
	Ceilings T/F/P Material		556		-					- 272	
1296	Ceilings T/F/P Labor	5,434	4,348	815	-	41	774	5,163	95.00%	272	258
1297	Expose Structure	4,767	2,383	-	-	-	-	2,383	50.00%	2,383	119
1298	Handrails/ stairs/stringers/risers	2,152	1,334	-	-	-	-	1,334	62.00%	818	67
1299	Fire Tape	2,794	2,514	140	-	7	133	2,654	95.00%	140	133
1300	Mobilization	5,000	5,000	-	1	-	-	5,000	100.00%	-	250
1301	Close-out Documents	5,000	-	-	_	-	-	-	0.00%	5.000	-
1302	JHS (K.L.M)	5,555	-	-		-	-		0.00%	5,550	
1302	Tape and Bed Material	7,292	-			-	-	-	0.00%	7,292	
				-	-						-
1304	Tape and Bed Labor	74,630	-	-	-	-	-	-	0.00%	74,630	-
1305	Paint Material	7,702	-	-	-	-	-	•	0.00%	7,702	-
1306	Prime Labor	14,694	-		-	-	-	-	0.00%	14,694	
1307	Finish Paint Labor	65,135	-	-	-	-	-	-	0.00%	65,135	-
1308	CMU walls material	4,756	-	-	-	-	-	-	0.00%	4,756	-
1309	CMU primer	9,512	_	-	_	-	-	-	0.00%	9,512	_
1310	CMU Paint labor	9,512	_	_	_	-	-	-	0.00%	9,512	_
1311	Accent Color Band	10,162	-	-	-	-	-	-	0.00%	10,162	
1312	Fire Tape	7,978	-	-	-	-	-	-	0.00%	7,978	-
1313	HM Doors and Frames Material	1,482	-	-	-	-	-	-	0.00%	1,482	-
1314	HM Dooors and Frames Labor	9,868	-	-	-	-	-	-	0.00%	9,868	-
1315	Ceilings T/F Material	1,032	-	-	-	-	-	-	0.00%	1,032	-
1316	Ceilings T/F Labor	9,285	=	-	-	-	-	-	0.00%	9,285	-
1317	Ceilings Paint Material	1,072	-	-	-	-	-	-	0.00%	1,072	-
1318	Ceilings Prime Labor	1,787		-		-		-	0.00%	1,787	
				-	-		-				-
1319	Ceilings Finish Paint Labor	6,075	-	-	-	-	-	-	0.00%	6,075	
1320	Expose Structure Material	3,535	-	-	-	-	-	-	0.00%	3,535	-
1321	Expose Structure Paint labor	25,920	-	-	-	-	-	-	0.00%	25,920	-
1322	Tectum Panels	8,700	-	-	-	-		٠	0.00%	8,700	-
1323	Handrails/ stairs/stringers/risers	6,579	-	-	-	-		1	0.00%	6,579	-

1324	Mobilization	5,000	-	-	-	-		,	0.00%	5,000	-
1325	Close-out Documents	5,000	-	-	-	-	-	-	0.00%	5,000	-
1326	High School ( E,F,G,H,J )		-	-	_			1	0.00%		
1327	Tape and Bed Material	2,953	-	-		-	-	-	0.00%	2,953	
1328	Tape and Bed Labor	32,575	-	-	-	-	-	-	0.00%	32,575	-
1329	Paint Material	4,275	-	-	-	-	-	-	0.00%	4,275	-
1330	Prime Labor	8,054	-	-	-	-	-		0.00%	8,054	-
1331	Finish Paint Labor	35,717	_	-		-	_	-	0.00%	35,717	
				-	-		•				
1332	CMU walls material	7,653	-	-	-	-	-	-	0.00%	7,653	-
1333	CMU Primer	15,306	-	-	-	-	-	-	0.00%	15,306	-
1334	CMU Paint labor	15,306	-	-	-	-	-	-	0.00%	15,306	-
1335	Accent Color Band	3,841	_	-				-	0.00%	3,841	
					-	-	-				-
1336	Ceilings T/F Material	878	-	-	-	-	-	-	0.00%	878	-
1337	Ceilings T/F Labor	7,898	-	-	-	-	-	-	0.00%	7,898	-
1338	Ceilings Paint Material	882	-	-	-	-		1	0.00%	882	-
1339	Ceilings Prime Labor	1,469	-	-	_	-	-		0.00%	1,469	-
1340	Ceilings Finish Paint Labor	4,996	-	-	-	-	-	1	0.00%	4,996	-
1341	Expose Structure Material	1,261	-	-	-	-	-	-	0.00%	1,261	-
1342	Expose Structure Paint Labor	9,248	-	-	_	-		-	0.00%	9,248	-
1343		7,500							0.00%	7,500	
	Tectum Panels		-	-	-	-		-			
1344	Fire Tape	3,974	-	-	-	-	-	1	0.00%	3,974	-
1345	HM Doors and Frames Material	1,346	-	-	-	-		-	0.00%	1,346	-
1346	HM Doors and Frames Labor	8,869	-	-	-	-	-	-	0.00%	8,869	-
1347	Handrails/ stairs/stringers/risers	1,567	-	-	-	-	-	-	0.00%	1,567	-
1348	Steel I-Beams Paint	4,500	-	-	-	-	-	•	0.00%	4,500	-
1349	Bollards	800	-	-	-	-	-	-	0.00%	800	-
1350	Exterior Canopy Material	1,855	-	-	_	-	-		0.00%	1,855	-
1351	Exterior Canopy Paint labor	13,605	-	-		-	-	-	0.00%	13,605	-
1352		-	-	-	-	-	-	-	0.00%		
1353	Roof Gas Pipe Paint	3,449	-	862	-	43	819	862	25.00%	2,587	43
						73					73
1354	Mobilization	5,000	-	-		-	-	-	0.00%	5,000	-
1355	Close-out Documents	5,000	-	-	-	-	-	•	0.00%	5,000	
1356											
1357	Painting and Coatings - Work Remaining to be Procured	268,267				-	_		0.00%	268,267	
	r among and Coddings - Work Itemaning to be r foculed	200,207		-		<del></del>				200,207	
1358			-		-	-	-	-	0.00%		
1359	Sub-Total Division 09 - Finishes	6,274,284	1,227,348	339,075	-	16,954	322,122	1,566,424	24.97%	4,707,861	78,321
1360											
1361	Division 10 - Specialties										
	Division to - openiumos								0.000/		
1362			-	-	-	-	-	•	0.00%		
1363	Miscellaneous Specialties (Jr High)	10,000	-	-	-	-	-	1	0.00%	10,000	-
1364											
1365	Architectural Signage and Secreboards, Work Remaining to be Pressured	19,444	-			-			0.00%	19.444	
	Architectural Signage and Scoreboards - Work Remaining to be Prcocured										-
1366	Architectural Signage and Scoreboards	111,350	-	-	-	-	-	1	0.00%	111,350	-
1367	Additional Fire Marshal Signage - Primary	25	-	25	-	1	24	25	100.00%	-	1
	,										
1368											
	Division 10 - Specialties - Work Remaining to be Procured	132.912	-	-			_	-	0.00%	132.912	_
1369	Division 10 - Specialties - Work Remaining to be Procured	132,912			-				0.00%	132,912	-
1369 1370			-	-	-			-			-
1369 1370 1371	Division 10 - Specialties - Work Remaining to be Procured  Visual Display Surfaces	123,310			-				0.00%	132,912 123,310	-
1369 1370 1371	Visual Display Surfaces	123,310	-	-	-			-	0.00%	123,310	-
1369 1370 1371 1372	Visual Display Surfaces Toilet Compartments	123,310 160,477	- -	-	-			-	0.00%	123,310 160,477	
1369 1370 1371 1372 1373	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track	123,310 160,477 678	- - -	-	-	-		-	0.00% 0.00% 0.00%	123,310 160,477 678	-
1369 1370 1371 1372 1373 1374	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS	123,310 160,477 678 16,000	- - - - 1,936	-	-			- - - - 1,936	0.00% 0.00% 0.00% 12.10%	123,310 160,477 678 14,064	- - - 97
1369 1370 1371 1372 1373	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track	123,310 160,477 678	- - -	-	-	-		-	0.00% 0.00% 0.00%	123,310 160,477 678	-
1369 1370 1371 1372 1373 1374 1375	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards	123,310 160,477 678 16,000 21,861	- - - 1,936 17,375	- - - -	- - - -	-	-	- - - - 1,936 17,375	0.00% 0.00% 0.00% 12.10% 79.48%	123,310 160,477 678 14,064 4,486	- - - 97
1369 1370 1371 1372 1373 1374 1375 1376	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS	123,310 160,477 678 16,000	- - - 1,936 17,375	- - - - - -		-	-	- - 1,936 17,375	0.00% 0.00% 0.00% 12.10% 79.48% 0.00%	123,310 160,477 678 14,064	- - - 97 869
1369 1370 1371 1372 1373 1374 1375 1376	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs	123,310 160,477 678 16,000 21,861 983	- - - 1,936 17,375 - -	- - - - - - - -	- - - - - - -			1,936 17,375	0.00% 0.00% 0.00% 12.10% 79.48% 0.00%	123,310 160,477 678 14,064 4,486 983	- - - 97 869
1369 1370 1371 1372 1373 1374 1375 1376 1377	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC	123,310 160,477 678 16,000 21,861 983	- - - 1,936 17,375	- - - - - -		-	-	- - 1,936 17,375	0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983	- - - 97 869
1369 1370 1371 1372 1373 1374 1375 1376	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs	123,310 160,477 678 16,000 21,861 983	- - - 1,936 17,375 - -	- - - - - - - -	- - - - - - -			1,936 17,375	0.00% 0.00% 0.00% 12.10% 79.48% 0.00%	123,310 160,477 678 14,064 4,486 983	- - - 97 869
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2	123,310 160,477 678 16,000 21,861 983 (2,677)	- - - 1,936 17,375 - - - -	-	- - - - - - - - - -			1,936 17,375 	0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677)	- - - 97 869 - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0011 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334	1,936 17,375 	-				1,936 17,375	0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334	- - - 97 869 - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2	123,310 160,477 678 16,000 21,861 983 (2,677)	- - - 1,936 17,375 - - - -	-	- - - - - - - - - -			1,936 17,375 	0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677)	- - - 97 869 - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0011 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334	1,936 17,375 	-				1,936 17,375	0.00% 0.00% 0.00% 12.10% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334	- - - 97 869 - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382	Visual Display Surfaces Tollet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334	1,936 17,375 	-				1,936 17,375	0.00% 0.00% 0.00% 12.10% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334	- - - 97 869 - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0011 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334	- - 1,936 17,375 - - - - - -	-		-		1,936 17,975 	0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334	- - - 97 869 - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383	Visual Display Surfaces  Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441	- - 1,936 17,375 - - - - - -	-		-		1,936 17,975 	0.00% 0.00% 0.00% 12.10% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441	- - - 97 869 - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1380 1381 1382 1383 1384 1384	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Orab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350	- - 1,936 17,375 - - - - - -	-		-		1,936 17,975 	0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 963 (2,677) 138 1,334 14,441 5,350	- - - 97 869 - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF107 - Primary School Grab Bar Conflict RC0018 - C003 - RF107 - Primary School Grab Bar Conflict RC0018 - RC0	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810	- - 1,936 17,375 - - - - - -	-		-		1,936 17,975	0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810	- - - 97 869 - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1380 1381 1382 1383 1384 1384	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF107 - Primary School Grab Bar Conflict RC0018 - C003 - RF107 - Primary School Grab Bar Conflict RC0018 - RC0	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810	- - 1,936 17,375 - - - - - -	-		-			0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810	- - - 97 869 - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1387	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Locker Subscription	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900	- - - 1,936 17,375 - - - - - - - - -	-		-			0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300	- - - 97 869 - - - - - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1386 1387	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF107 - Primary School Grab Bar Conflict RC0018 - C003 - RF107 - Primary School Grab Bar Conflict RC0018 - RC0	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810	- - 1,936 17,375 - - - - - -	-		-			0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810	- - - 97 869 - - - - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1380 1381 1382 1383 1384 1385 1386 1387 1388	Visual Display Surfaces  Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900	- - - 1,936 17,375 - - - - - - - - -	-		-			0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300	- - 97 869 - - - - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1386 1387	Visual Display Surfaces  Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900	- - - 1,936 17,375 - - - - - - - - -	-		-			0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300	- - 97 869 - - - - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 -RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Locker Metal Locker - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- - - 1,936 17,375 - - - - - - - - -	-		-			0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 933 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921	- - - 97 869 - - - - - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389 1390	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0013 - PR#9 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- - 1,936 17,375 - - - - - - - - - - - - - - - - - - -	-		-		- 1,936 17,375 	0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300	- - - 97 869 - - - - - - - - - - - - -
1369 1370 1371 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1387 1389 1390	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- - 1,936 17,375 - - - - - - - - - - - - - - - - - - -	-		-		- 1,936 17,375 	0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921	- - - 97 869 - - - - - - - - - - - - - - - - - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389 1390	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0013 - PR#9 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- - 1,936 17,375 - - - - - - - - - - - - - - - - - - -	-		-		- 1,936 17,375 	0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 933 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921	- - - 97 869 - - - - - - - - - - - - - -
1369 1370 1371 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1387 1389 1390	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- - 1,936 17,375 - - - - - - - - - - - - - - - - - - -	-		-		- 1,936 17,375 	0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921	- - - 97 869 - - - - - - - - - - - - - - - - - - -
1369 1370 1371 1371 1372 1373 1374 1375 1376 1377 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389 1391 1392 1391	Visual Display Surfaces  Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- - 1,936 17,375 - - - - - - - - - - - - - - - - - - -					1,936 17,375 	0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921	- - - 97 869 - - - - - - - - - - - - - - - - - - -
1369 1370 1371 1371 1372 1373 1374 1375 1376 1377 1378 1380 1381 1382 1383 1384 1385 1386 1387 1387 1388 1389 1390 1391 1392	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School OF ab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- 1,936 17,375 						0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921	
1369 1370 1371 1371 1372 1373 1374 1375 1376 1377 1378 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389 1391 1392 1393 1394 1393	Visual Display Surfaces  Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- - 1,936 17,375 - - - - - - - - - - - - - - - - - - -					1,936 17,375 	0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921	- - - 97 869 - - - - - - - - - - - - - - - - - - -
1369 1370 1371 1371 1372 1373 1374 1375 1376 1377 1378 1380 1381 1382 1383 1384 1385 1386 1387 1387 1388 1389 1390 1391 1392	Visual Display Surfaces  Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- 1,936 17,375 						0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921	- - - 97 869 - - - - - - - - - - - - - - - - - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1380 1381 1382 1383 1384 1385 1386 1387 1388 1390 1391 1392 1393 1393 1394 1395 1395	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- 1,936 17,375 					1,936 17,375 - - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 12.10% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 10.00% 10.00% 10.00%	123,310 160,477 678 14,064 4,486 983 1,334 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 -	- 977 869
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389 1390 1391 1392 1393 1394 1395	Visual Display Surfaces  Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- 1,936 17,375 						0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921	- - - 97 869 - - - - - - - - - - - - - - - - - - -
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1380 1381 1382 1383 1384 1385 1386 1387 1389 1390 1391 1392 1393 1394 1395 1396 1397 1396	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PP#1 - Pimary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- 1,936 17,375 					1,936 17,375 - - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 12.10% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 10.00% 10.00% 10.00%	123,310 160,477 678 14,064 4,486 983 1,334 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 -	- 97 869 
1369 1370 1371 1371 1372 1373 1374 1375 1376 1377 1380 1381 1382 1383 1384 1385 1386 1387 1388 1390 1391 1392 1393 1393 1394 1395 1396 1396 1397	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- 1,936 17,375 					1,936 17,375 - - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00%	123,310 160,477 678 14,064 4,486 983 1,334 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 -	- 977 869
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1380 1381 1382 1383 1384 1385 1386 1387 1389 1390 1391 1392 1393 1394 1395 1396 1397 1396	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PP#1 - Pimary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- 1,936 17,375 					1,936 17,375 - - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 12.10% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 10.00% 10.00% 10.00%	123,310 160,477 678 14,064 4,486 983 1,334 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 -	- 97 869 
1369 1370 1371 1372 1373 1374 1375 1376 1377 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389 1390 1390 1391 1392 1393 1394 1395 1396 1397 1398	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor  Division 11 - Equipment	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	- 1,936 17,375 					1,936 17,375 1,375 17,375 17,375 1,3	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 0.00% 100.00% 0.00%	123,310 160,477 678 14,064 4,486 983 1,334 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 -	- 97 869 
1369 1370 1371 1372 1373 1374 1375 1376 1376 1377 1380 1381 1382 1383 1384 1385 1386 1387 1388 1390 1391 1392 1393 1393 1394 1395 1395 1396	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers - Work Remaining to be Procured Metal Lockers - Work Remaining to be Procured Metal Lockers - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor  Division 11 - Equipment  Knox Boxes (Combined with Div 10)	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	1,936 17,375					1,936 17,375	0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 1,334 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 - - 130,876 56,090	
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1381 1382 1383 1384 1385 1386 1387 1389 1390 1391 1392 1393 1394 1395 1396 1397 1396 1397 1399 1400	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	1,936 17,375					1,936 17,375 81,587 29,810 29,810 36,058 15,453 212,053	0.00% 0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00%	123,310 160,477 678 14,064 4,486 983 1,334 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 -	
1369 1370 1371 1372 1373 1374 1375 1376 1376 1377 1380 1381 1382 1383 1384 1385 1386 1387 1388 1390 1391 1392 1393 1393 1394 1395 1395 1396	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers - Work Remaining to be Procured Metal Lockers - Work Remaining to be Procured Metal Lockers - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor  Division 11 - Equipment  Knox Boxes (Combined with Div 10)	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	1,936 17,375					1,936 17,375	0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 1,334 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 - - 130,876 56,090	
1369 1370 1371 1372 1373 1374 1375 1376 1376 1377 1380 1381 1382 1383 1384 1385 1386 1386 1387 1389 1390 1391 1392 1393 1394 1395 1394 1395 1396 1397 1398	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PP#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor  Sub-Total Division 10 - Specialties  Division 11 - Equipment  Knox Boxes (Combined with Div 10) Commercial Appliances (Commercial Washers & Dryers Residential Appliances & Ice Makers - reduced via CVO	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	1,936 17,375					1,936 17,375 81,587 29,810 29,810 36,058 15,453 212,053	0.00% 0.00% 0.00% 0.00% 12.10% 79.48% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 - - 130,876 56,090	
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1380 1381 1382 1383 1384 1385 1386 1387 1388 1390 1391 1392 1393 1393 1394 1395 1396 1397 1398 1398	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508	1,936 17,375						0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 1,921 19,427 - - 130,876 56,090 1,087,613	
1369 1370 1371 1372 1373 1374 1375 1376 1377 1380 1381 1382 1383 1384 1385 1386 1387 1386 1387 1388 1389 1390 1390 1391 1392 1393 1394 1395 1396 1397 1398 1399 1400 1401 1402 1403 1404 1404 1405	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor  Sub-Total Division 10 - Specialties  Division 11 - Equipment  Knox Boxes (Combined with Div 10) Commercial Appliances & Ice Makers - reduced via CVO Foodservice Equipment (+\$80,281 from BO Savings) Projection Screens	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508 19,427 29,810 29,810 166,934 71,543  1,299,666	- 1,936 17,375					1,936 17,375	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 - - - 130,876 56,090 1,087,613	
1369 1370 1371 1372 1373 1374 1375 1376 1376 1377 1380 1381 1381 1382 1383 1384 1385 1386 1387 1388 1390 1391 1392 1393 1393 1395 1396 1397 1398 1397 1398 1397 1400 1401 1402 1403 1404 1405 1406	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers - Work Remaining to be Procured Metal Lockers - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor  Winson Subsection 10 - Specialties  Division 11 - Equipment  Knox Boxes (Combined with Div 10) Commercial Appliances & Commercial Washers & Dryers Residential Appliances (Commercial Washers & Dryers Residential Appliances (Commercial Washers & Dryers Residential Appliances (Commercial Washers & Dryers Residential Appliances (See Makers - reduced via CVO Foodservice Equipment (+\$80,281 from BO Savings) Projection Screens	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508 19,427 29,810 29,810 29,810 166,934 71,543 71,543 38,485	1,936 17,375					1,936 17,375	0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 1,334 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 - - 130,876 56,090 1,087,613	
1369 1370 1371 1372 1373 1374 1375 1376 1377 1380 1381 1382 1383 1384 1385 1386 1387 1386 1387 1388 1389 1390 1390 1391 1392 1393 1394 1395 1396 1397 1398 1399 1400 1401 1402 1403 1404 1404 1405	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers - Work Remaining to be Procured Metal Lockers - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor  Winson Subsection 10 - Specialties  Division 11 - Equipment  Knox Boxes (Combined with Div 10) Commercial Appliances & Commercial Washers & Dryers Residential Appliances (Commercial Washers & Dryers Residential Appliances (Commercial Washers & Dryers Residential Appliances (Commercial Washers & Dryers Residential Appliances (See Makers - reduced via CVO Foodservice Equipment (+\$80,281 from BO Savings) Projection Screens	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508 19,427 29,810 29,810 29,810 166,934 71,543 71,543 38,485	- 1,936 17,375					1,936 17,375	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 - - - 130,876 56,090 1,087,613	
1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1387 1389 1390 1391 1392 1393 1394 1395 1396 1397 1396 1397 1400 1401 1402 1403	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508 19,427 29,810 29,810 166,934 71,543  1,299,666 38,485 1,962,400 7,958 10,000 138,554	1,936 17,375					1,936 17,375	0.00% 0.00%	123,310 160,477 678 14,064 4,486 933 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 130,876 56,090 1,087,613 38,485 1,952,400 7,958 10,000 138,554	
1369 1370 1371 1372 1373 1374 1375 1376 1376 1377 1380 1381 1382 1383 1384 1385 1386 1386 1387 1388 1389 1390 1391 1392 1393 1394 1395 1394 1395 1396 1397 1398	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PP#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor  Sub-Total Division 10 - Specialties  Division 11 - Equipment  Knox Boxes (Combined with Div 10) Commercial Appliances (Commercial Washers & Dryers Residential Appliances & Ice Makers - reduced via CVO Foodservice Equipment (+\$80,281 from BO Savings) Projection Screens Electric Kiln and Hoods Athletic Equipment - Work Remaining to be Procured	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508  1,19,427 29,810 29,810 166,934 71,543  1,299,666  1,952,400 7,958 10,000 138,554 3,464	- 1,936 17,375					81,587	0.00% 0.00%	123,310 160,477 678 14,064 4,486 983 1,334 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 - - 130,876 56,090 1,087,613	
1369 1370 1371 1371 1372 1373 1374 1375 1376 1377 1380 1381 1382 1383 1385 1386 1387 1388 1389 1390 1391 1392 1393 1393 1394 1395 1396 1397 1398 1397 1398 1397 1400 1401 1402 1403	Visual Display Surfaces Tollet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers - Work Remaining to Bervisions - Canopy Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor  Sub-Total Division 10 - Specialties  Division 11 - Equipment  Knox Boxes (Combined with Div 10) Commercial Appliances (Commercial Washers & Dryers Residential Appliances (Commercial Washers & Dryers Residential Appliances & Ice Makers - reduced via CVO Foodservice Equipment (+\$80,281 from BO Savings) Projection Screens Electric Kiln and Hoods Athletic Equipment - Work Remaining to be Procured Scoreboards - combined with Signage	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508 19,427 29,810 29,810 166,934 71,543  1,299,666 38,485 1,962,400 7,958 10,000 138,554	1,936 17,375					1,936 17,375	0.00% 0.00%	123,310 160,477 678 14,064 4,486 933 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 130,876 56,090 1,087,613 38,485 1,952,400 7,958 10,000 138,554	
1369 1370 1371 1372 1373 1374 1375 1376 1376 1377 1380 1381 1382 1383 1384 1385 1386 1386 1387 1388 1389 1390 1391 1392 1393 1394 1395 1394 1395 1396 1397 1398	Visual Display Surfaces Toilet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers Sub C001 - Locker Hood Kits RC001 - PR#2R - Package 1 Code Revisions - Won Door Fire Rated Partition  Protective Walkway Cover PP#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor  Sub-Total Division 10 - Specialties  Division 11 - Equipment  Knox Boxes (Combined with Div 10) Commercial Appliances (Commercial Washers & Dryers Residential Appliances & Ice Makers - reduced via CVO Foodservice Equipment (+\$80,281 from BO Savings) Projection Screens Electric Kiln and Hoods Athletic Equipment - Work Remaining to be Procured	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508  1,19,427 29,810 29,810 166,934 71,543  1,299,666  1,952,400 7,958 10,000 138,554 3,464	- 1,936 17,375					81,587	0.00% 0.00%	123,310 160,477 678 14,064 4,486 933 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 130,876 56,090 1,087,613 38,485 1,952,400 7,958 10,000 138,554	
1369 1370 1371 1372 1373 1373 1376 1376 1377 1378 1380 1381 1382 1383 1383 1384 1386 1387 1389 1390 1391 1391 1391 1391 1391 1391 139	Visual Display Surfaces Tollet Compartments Cubicle Curtains and Track Fire Protection and AEDS Corner Guards RC00025 PR#19 - Primary Admin Storage Revision CGs  RC0010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit to OC RC0013 - PR#8 PKG 2 JHS Sink at M105.2 RC0028 - C003 - RF1107 - Primary School Grab Bar Conflict RC0016 PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units  Wire Mesh Partitions  Metal Lockers - Work Remaining to be Procured Metal Lockers - Work Remaining to Bervisions - Canopy Protective Walkway Cover PR#1 - Primary School Playground & Civil Revisions - Canopy Engineering Approved Submittals Material Labor  Sub-Total Division 10 - Specialties  Division 11 - Equipment  Knox Boxes (Combined with Div 10) Commercial Appliances (Commercial Washers & Dryers Residential Appliances (Commercial Washers & Dryers Residential Appliances & Ice Makers - reduced via CVO Foodservice Equipment (+\$80,281 from BO Savings) Projection Screens Electric Kiln and Hoods Athletic Equipment - Work Remaining to be Procured Scoreboards - combined with Signage	123,310 160,477 678 16,000 21,861 983 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 83,508  1,19,427 29,810 29,810 166,934 71,543  1,299,666  1,952,400 7,958 10,000 138,554 3,464	- 1,936 17,375					1,936 17,375	0.00% 0.00%	123,310 160,477 678 14,064 4,486 933 (2,677) 138 1,334 14,441 5,350 77,810 196,900 8,300 1,921 19,427 130,876 56,090 1,087,613 38,485 1,952,400 7,958 10,000 138,554	

1413	1	-	-	-	- :	<del></del>	-	0.00%		
1415 Sub-Total Division 11 - Equipment	2,252,936	-	-	-	-		-	0.00%	2,252,936	
1416									-,,	
1417 Division 12 - Furnishings										
1418   1419   Window Shades - Work Remaining to be Procured	5.000	-	-	-	- :		-	0.00%	5,000	_
1420 Window Shades	37,984	-	-	-	-	-	-	0.00%	37,984	-
1421										
1422 Wood Science Laboratory Casework (moved \$286,263.00 to Div. 06 Millwork) 1423	1	-	-	-	-	-	-	0.00%		
1423 Library Furniture- Reduced via CVO	-	-	-	-	-		-	0.00%		
1425										
1426 Gymnasium Bleachers	64,656	-	-	-	-	-	·	0.00%	64,656	-
1427 1428 Sub-Total Division 12 - Furnishings	107,640	-	-	-	-		-	0.00% 0.00%	107,640	
1429 Division 13 - Metal Building Framing System	107,640	-	-	_	-			0.00 /6	107,640	-
1430		-	-	-	-	-	-	0.00%		
1431 PEMB - Work Remaining to be Procured	316,617	-	-	-	-	-	-	0.00%	316,617	-
1432 PEMB - Building - Material 1433 PEMB - Insulation - Material	702,271 64,025	-	-	-	-	<del>-</del>	-	0.00%	702,271 64,025	-
1434 PEMB - Erection and Labor Install	257,636	-	-	-	-	-	-	0.00%	257,636	-
1435		-	-	-	-	-	-	0.00%		
1436 Division 13 - Metal Building Framing System	1,340,549	-	-	-	-	-	-	0.00%	1,340,549	•
1437				<del>                                     </del>	1					
1439 Division 14 - Elevator										
1440   1441   Flourter	00.500	-	-	-	-	-	-	0.00%	00 500	
1441 Elevator 1442 Elevator - Work Remaining to be Procured	89,563 11,701	-	-	-	-		-	0.00%	89,563 11,701	-
1443		-	-	-	-		-	0.00%		
1444 Sub-Total Division 14 - Elevator	101,264	-	-	-	-	-		0.00%	101,264	-
1445										
1447										
1448 Fire Sprinkler										
1449 HIGH SCHOOL AREA F DESIGN 1450 HIGH SCHOOL AREA F BIM	7,255 4,112	-	4,112		206	3,906	- 4,112	0.00% 100.00%	7,255	206
1450 HIGH SCHOOL AREA F BIM  1451 HIGH SCHOOL AREA F MATERIAL	47,318	-	4,112	-	-	3,500	4,112	0.00%	47,318	-
1452 HIGH SCHOOL AREA F FAB LABOR	3,684	-	-	-	-	-	-	0.00%	3,684	-
1453 HIGH SCHOOL AREA F ROUGH-IN MAINS	17,887	-	-	-	-	-	-	0.00%	17,887	-
1454 HIGH SCHOOL AREA F ROUGH-IN BRANCHLINES 1455 HIGH SCHOOL AREA F CUT DROPS	25,553 7,666	-	-	-	-		-	0.00%	25,553 7,666	-
1456 HIGH SCHOOL AREA F TRIM OUT	2,555	-	-	-			-	0.00%	2,555	-
1457 HIGH SCHOOL AREA G DESIGN	5,144	-	-	-	-	-	-	0.00%	5,144	-
1458 HIGH SCHOOL AREA G BIM 1459 HIGH SCHOOL AREA G MATERIAL	3,014	-	3,014	-	151	2,863	3,014	100.00% 0.00%	32,632	151
1459 HIGH SCHOOL AREA G MATERIAL 1460 HIGH SCHOOL AREA G FAB LABOR	32,632 3,014	-	-	-		<del></del>	-	0.00%	3,014	
1461 HIGH SCHOOL AREA G ROUGH-IN MAINS	12,684	-	-	-	-	-	-	0.00%	12,684	-
1462 HIGH SCHOOL AREA G ROUGH-IN BRANCHLINES	18,120	-	-	-	-	-	-	0.00%	18,120	-
1463 HIGH SCHOOL AREA G CUT DROPS 1464 HIGH SCHOOL AREA G TRIM OUT	5,436 1,812	-	-	-			-	0.00%	5,436 1,812	-
1465 HIGH SCHOOL AREA H DESIGN	1,600	-	-	-	-	-	-	0.00%	1,600	-
1466 HIGH SCHOOL AREA H MATERIAL	4,507	-	-	-	-	-	-	0.00%	4,507	-
1467 HIGH SCHOOL AREA H CUT DROPS 1468 HIGH SCHOOL AREA H TRIM OUT	4,691 1,201	-	-	-	-		-	0.00%	4,691 1,201	-
1469 HIGH SCHOOL FIRE CAULK	5,115	-	-	-		<del></del>	-	0.00%	5.115	
1470 JUNIOR HIGH AREA K DESIGN	1,387	-	-	-	-	-	-	0.00%	1,387	-
1471 JUNIOR HIGH AREA K BIM	971	-	-	-	-	-	-	0.00%	971	-
1472 JUNIOR HIGH AREA K MATERIAL 1473 JUNIOR HIGH AREA K FAB LABOR	12,528 842	-	-	-	-	<del></del>	-	0.00% 0.00%	12,528 842	-
1474 JUNIOR HIGH AREA K ROUGH-IN MAINS	4,294	-	-	<u> </u>	-	-	-	0.00%	4,294	-
1475 JUNIOR HIGH AREA K ROUGH-IN BRANCHLINES	7,157	-	-	-		-	-	0.00%	7,157	-
1476 JUNIOR HIGH AREA K CUT DROPS 1477 JUNIOR HIGH AREA K TRIM OUT	2,146 716	-	-	-	-		-	0.00%	2,146 716	-
1477 JUNIOR HIGH AREA L 1ST FLOOR DESIGN	6,540	-	-	-	- :	<del></del>	-	0.00%	6,540	-
1479 JUNIOR HIGH AREA L 1ST FLOOR BIM	4,576	-	-	-	-		-	0.00%	4,576	-
1480 JUNIOR HIGH AREA L 1ST FLOOR MATERIAL 1481 JUNIOR HIGH AREA L 1ST FLOOR FAB LABOR	59,062 3,971		-	-	-		-	0.00%	59,062 3,971	-
1481 JUNIOR HIGH AREA L 1ST FLOOR FAB LABOR 1482 JUNIOR HIGH AREA L 1ST FLOOR ROUGH-IN MAINS	20,242	-	-	-	-	<del></del>	-	0.00%	20,242	-
1483 JUNIOR HIGH AREA L 1ST FLOOR ROUGH-IN BRANCHLINES	33,737	-	-	-	-	-	-	0.00%	33,737	
1484 JUNIOR HIGH AREA L 1ST FLOOR CUT DROPS	10,121	-	-	-	-	-	-	0.00%	10,121	-
1485 JUNIOR HIGH AREA L 1ST FLOOR TRIM OUT 1486 JUNIOR HIGH AREA L 2ND FLOOR DESIGN	3,374 1,585	-	-	-	-	<u> </u>	-	0.00%	3,374 1,585	-
1487 JUNIOR HIGH AREA L 2ND FLOOR BIM	1,109	-	-	<u> </u>	-		-	0.00%	1,109	-
1488 JUNIOR HIGH AREA L 2ND FLOOR MATERIAL	14,318	-	-	-			-	0.00%	14,318	-
1489 JUNIOR HIGH AREA L 2ND FLOOR FAB LABOR 1490 JUNIOR HIGH AREA L 2ND FLOOR ROUGH-IN MAINS	963 4,907	-	-	-	-		-	0.00%	963 4.907	-
1491 JUNIOR HIGH AREA L 2ND FLOOR ROUGH-IN BRANCHLINES	4,907 8,179	-	-	-	-	<del></del>	-	0.00%	4,907 8,179	-
1492 JUNIOR HIGH AREA L 2ND FLOOR CUT DROPS	2,454	-	-	-	-	-	-	0.00%	2,454	-
1493 JUNIOR HIGH AREA L 2ND FLOOR TRIM OUT	818	-	-	-	-	-	-	0.00%	818	-
1494 JUNIOR HIGH AREA M 1ST FLOOR DESIGN 1495 JUNIOR HIGH AREA M 1ST FLOOR BIM	5,747 4,021	-	-	-	-		-	0.00%	5,747 4,021	-
1496 JUNIOR HIGH AREA M 1ST FLOOR MATERIAL	51,903	-	-	-	-		-	0.00%	51,903	-
1497 JUNIOR HIGH AREA M 1ST FLOOR FAB LABOR	3,490	-	-	-	-	-	-	0.00%	3,490	-
1498 JUNIOR HIGH AREA M 1ST FLOOR ROUGH IN MAINS	17,789	-	-	-	-	-	-	0.00%	17,789 29,647	-
1499 JUNIOR HIGH AREA M 1ST FLOOR ROUGH-IN BRANCHLINES 1500 JUNIOR HIGH AREA M 1ST FLOOR CUT DROPS	29,647 8,894	-	-	<del>                                     </del>	-	<del>-</del>	-	0.00%	29,647 8,894	-
			1	l			1	0.00%		
1501 JUNIOR HIGH AREA M 1ST FLOOR TRIM OUT	2,965	-			-			0.00 %	2,965	-

1502	JUNIOR HIGH AREA M 2ND FLOOR DESIGN	4,360	-	-	-	-	-	-	0.00%	4,360	-
1503	JUNIOR HIGH AREA M 2ND FLOOR BIM	3,051	-	-	-	-	-	-	0.00%	3,051	-
1504	JUNIOR HIGH AREA M 2ND FLOOR MATERIAL	39,375	-	-	-	-	-	-	0.00%	39,375	-
1505	JUNIOR HIGH AREA M 2ND FLOOR FAB LABOR	2,647	-	-	-	-	-	-	0.00%	2,647	-
1506	JUNIOR HIGH AREA M 2ND FLOOR ROUGH-IN MAINS	13,495	-	-	-	-	-	-	0.00%	13,495	-
1507	JUNIOR HIGH AREA M 2ND FLOOR ROUGH-IN BRANCHLINES	22,491	-	-	•	-		,	0.00%	22,491	
1508	JUNIOR HIGH AREA M 2ND FLOOR CUT DROPS	6,747	-		-	-		-	0.00%	6,747	-
1509	JUNIOR HIGH AREA M 2ND FLOOR TRIM OUT	2,249	-	-	-	-	-	-	0.00%	2,249	-
1510	JUNIOR HIGH FIRE CAULK	10,132			_			_	0.00%	10.132	_
1511	INTERMEDIATE AREA C DESIGN	2,284	2,284		_			2,284	100.00%	-	114
1512	INTERMEDIATE AREA C BIM	1,771	1,771	_	-	-	-	1,771	100.00%	-	89
1513	INTERMEDIATE AREA C MATERIAL	6,133	5,520	-	-	-	-	5,520	90.00%	613	276
1514	INTERMEDIATE AREA C MATERIAL INTERMEDIATE AREA C FAB LABOR	330	330	-		-		330	100.00%	- 013	17
				1,949							97
1515	INTERMEDIATE AREA C ROUGH-IN MAINS	2,166	-		-	97	1,852	1,949	90.00%	217	
1516	INTERMEDIATE AREA C ROUGH-IN BRANCHLINES	2,708	-	2,437	-	122	2,315	2,437	90.00%	271	122
1517	INTERMEDIATE AREA C CUT DROPS	541	-	-	-	-	-	-	0.00%	541	-
1518	INTERMEDIATE AREA D 1ST FLOOR DESIGN	10,275	10,275	-	-	-	-	10,275	100.00%	-	514
1519	INTERMEDIATE AREA D 1ST FLOOR BIM	7,969	7,969	-	-			7,969	100.00%	-	398
1520	INTERMEDIATE AREA D 1ST FLOOR MATERIAL	27,597	24,837	-	-	-	-	24,837	90.00%	2,760	1,242
1521	INTERMEDIATE AREA D 1ST FLOOR FAB LABOR	1,484	1,484	-	-	-	-	1,484	100.00%	-	74
1522	INTERMEDIATE AREA D 1ST FLOOR ROUGH-IN MAINS	7,311	-	6,580	-	329	6,251	6,580	90.00%	731	329
1523	INTERMEDIATE AREA D 1ST FLOOR ROUGH-IN BRANCHLINES	12,185	-	10,967	-	548	10,418	10,967	90.00%	1,219	548
1524	INTERMEDIATE AREA D 1ST FLOOR CUT DROPS	3,655	-	-	-	-	-		0.00%	3,655	,
1525	INTERMEDIATE AREA D 1ST FLOOR TRIM OUT	1,218	-	-	-	-	-	-	0.00%	1,218	-
1526	INTERMEDIATE AREA D 2ND FLOOR DESIGN	10,275	10,275	-	_	-	-	10,275	100.00%		514
1527	INTERMEDIATE AREA D 2ND FLOOR BIM	7,969	7,969	-		-	-	7,969	100.00%	-	398
1528	INTERMEDIATE AREA D 2ND FLOOR MATERIAL	27,597	24,837	-	_	-	-	24,837	90.00%	2,760	1,242
1529	INTERMEDIATE AREA D 2ND FLOOR FAB LABOR	1,484	1,484			-		1,484	100.00%	2,700	74
1530	INTERMEDIATE AREA D 2ND FLOOR ROUGH-IN MAINS	7,311	1,404	6,580		329	6,251	6,580	90.00%	731	329
1531	INTERMEDIATE AREA D 2ND FLOOR ROUGH-IN MAINS INTERMEDIATE AREA D 2ND FLOOR ROUGH-IN BRANCHLINES	12,185	-	10,967	-	548	10,418	10,967	90.00%	1,219	548
1532	INTERMEDIATE AREA D 2ND FLOOR CUT DROPS	3,655	-	-	-	-	-	-	0.00%	3,655	-
1533	INTERMEDIATE AREA D 2ND FLOOR TRIM OUT	1,218	-	-	-	-	-		0.00%	1,218	-
1534	INTERMEDIATE FIRE CAULK	6,179	-	-	-	-	-		0.00%	6,179	-
1535	PRIMARY DESIGN	11,662	11,662	-	-	-	-	11,662	100.00%	-	583
1536	PRIMARY BIM	8,822	8,822	-	-	-	-	8,822	100.00%	-	441
1537	PRIMARY MATERIAL	40,139	40,139	-	-	-	-	40,139	100.00%	-	2,007
1538	PRIMARY FAB LABOR	1,988	1,988		-			1,988	100.00%	-	99
1539	PRIMARY ROUGH-IN MAINS	8,382	8,382	-	-			8,382	100.00%	-	419
1540	PRIMARY ROUGH-IN BRANCHLINES	13,971	13,971	-	-			13,971	100.00%	-	699
1541	PRIMARY CUT DROPS	4,191	4,191	-	-	-	-	4,191	100.00%	-	210
1542	PRIMARY TRIM OUT	1,397	1,397	-	-			1,397	100.00%	-	70
1543	PRIMARY FIRE CAULK	3,698	3,698	-	_			3,698	100.00%		185
1544	THE GREEK	0,000	0,000					0,000	100.0070		100
1545	Sub-Total Division 21 - Fire Suppression	909,750	193,285	46,605		2,330	44,275	239,891	26.37%	669,859	11,995
		*	193,203	46,603		2,000	11,210	253,031	20.0.70	***,***	, , , , ,
1546			193,203	40,005	_	2,000	11,210	239,031	20.01 //		,,,,,
1546 1547	Division 22 - Plumbing		133,203	40,003	-	2,000		·		333,331	,
1546 1547 1548	Division 22 - Plumbing		-	-	-	-	•	-	0.00%		,
1546 1547 1548 1549	Division 22 - Plumbing Plumbing - Scope Not Yet Procured	590,420	-	-		-	-	-	0.00%	590,420	-
1546 1547 1548 1549 1550	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS		-	- - 614	-	- - 31	- - 583	614	0.00% 0.00% 100.00%		- 31
1546 1547 1548 1549 1550 1551	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY	590,420 614		614	- - -	- - 31	- - 583	- - - 614	0.00% 0.00% 100.00% 0.00%	590,420	- 31
1546 1547 1548 1549 1550 1551 1552	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization	590,420 614 4,500	- - - - - 4,500	614		- - 31 -	- - 583 -	- - 614 - 4,500	0.00% 0.00% 100.00% 0.00% 100.00%	590,420	31
1546 1547 1548 1549 1550 1551 1552 1553	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM	590,420 614 4,500 8,000	- - - - 4,500 8,000	- - 614 - -		- - 31 - -	- - 583 - -	- - 614 - 4,500 8,000	0.00% 0.00% 100.00% 0.00% 100.00%	590,420	31 225 400
1546 1547 1548 1549 1550 1551 1552 1553 1554	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)	590,420 614 4,500 8,000 26,000	- - - - 4,500 8,000 26,000	- - 614 - - -		- - 31 - -	- - 583 - - -	- - 614 - 4,500 8,000 26,000	0.00% 0.00% 100.00% 0.00% 100.00% 100.00%	590,420	31 225 400 1,300
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (LABOR)	590,420 614 4,500 8,000 26,000 21,000	- - - 4,500 8,000 26,000 21,000	- - 614 - - - -		31	- - 583 - - - -	- 614 4,500 8,000 26,000 21,000	0.00% 0.00% 100.00% 0.00% 100.00% 100.00% 100.00%	590,420	31 225 400 1,300 1,050
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)	590,420 614 4,500 8,000 26,000 21,000 14,000	- - - 4,500 8,000 25,000 21,000	- 614 - - - -		31	- - 583 - - - - -	- 614 4,500 8,000 26,000 21,000	0.00% 0.00% 100.00% 0.00% 100.00% 100.00% 100.00% 100.00%	590,420	31 225 400 1,300 1,050 700
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured Temp Water to Concession Stand at JHS PRIMARY Mobilization BIM DWV U/G (MAT) DWV U/G (LABOR) DWV A/G (MAT) DWV A/G (LABOR)	590,420 614 4,500 8,000 26,000 21,000 14,000 9,500	4,500 8,000 26,000 21,000 14,000	- - 614 - - - -		31	- - 583 - - - - - -	- 614 - 4,500 8,000 21,000 21,000 14,000 9,500	0.00% 0.00% 100.00% 0.00% 100.00% 100.00% 100.00% 100.00%	590,420	31 225 400 1,300 1,050 700 475
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BiM  DWV U/G (MAT)  DWV U/G (LABOR)  DWV A/G (MAT)  DWV A/G (LABOR)  DWV A/G (LABOR)  DOW WATE LU/G (MAT)	590,420 614 4,500 8,000 22,000 14,000 9,500 4,500	4,500 8,000 26,000 21,000 14,000 9,500 4,500	- 614 - - - -		31	- - 583 - - - - - -		0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	590,420	31 225 400 1,300 1,050 700 475 225
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558	Division 22 - Plumbing  Division 22 - Plumbing  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (LABOR)  DWV A/G (LABOR)  DOW WATER U/G (MAT)  DOW WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (LABOR)	590,420 614 4,500 8,000 26,000 21,000 14,000 9,500 4,500 3,500	4,500 8,000 26,000 21,000 14,000 9,500 4,500	- - 614 - - - -		31	- - 583 - - - - - -	4,500 8,000 26,000 21,000 14,000 9,500 4,500 3,500	0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	590,420	31 225 400 1,300 700 475 225 175
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (LABOR)  DWV A/G (MAT)  DWV A/G (LABOR)  DWV A/G (LABOR)  DWV A/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER U/G (LABOR)  DOM WATER U/G (LABOR)  DOM WATER A/G (MAT)	590,420 614 4,500 8,000 25,000 14,000 9,500 4,500 45,000	4,500 8,000 26,000 21,000 14,000 4,500 3,500	- - 614 - - - -		31	- - 583 - - - - - -	- 614 - 4,500 8,000 26,000 21,000 14,000 9,500 4,500 45,000	0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	590,420	31 225 400 1,300 1,050 700 475 225 175 2,250
1546 1547 1548 1549 1550 1551 1552 1553 1554 1556 1557 1558 1558 1559 1560 1561	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DOW WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (LABOR)	590,420 614 4,500 8,000 26,000 14,000 14,000 9,500 4,500 45,000 35,000	4,500 8,000 26,000 21,000 14,000 9,500 45,000 35,000	- - 614 - - - -		31	- - 583 - - - - - - -	4,500 8,000 26,000 14,000 9,500 4,500 45,000	0.00% 0.00% 10.00% 10.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	590,420	31 225 400 1,300 1,050 700 475 225 175 2,250 1,750
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1560 1561	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (LABOR)  DWV A/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (LABOR)  INSULATION (MAT)	590,420 614 4,500 8,000 26,000 21,000 9,500 4,500 3,500 45,000 35,000 23,000	4,500 8,000 25,000 21,000 9,500 4,500 35,000 35,000 23,000	- - 614 - - - -		31	- - 583 - - - - - - - - -		0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	590,420	31 225 400 1,300 1,050 700 475 225 175 2,250 1,750
1546 1547 1548 1549 1550 1551 1552 1553 1554 1556 1557 1558 1558 1559 1560 1561	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DOW WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (LABOR)	590,420 614 4,500 8,000 26,000 14,000 14,000 9,500 4,500 45,000 35,000	4,500 8,000 26,000 21,000 14,000 9,500 3,500 45,000 23,000 23,000	- 614 - - - - - - - - -			- - - - - - - - - - - - - - - - - -	4,500 8,000 26,000 14,000 9,500 4,500 45,000	0.00% 0.00% 10.00% 10.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	590,420	225 400 1,300 700 700 475 225 175 2,250 1,750 1,150
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1560 1561	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (LABOR)  DWV A/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (LABOR)  INSULATION (MAT)	590,420 614 4,500 8,000 26,000 21,000 9,500 4,500 3,500 45,000 35,000 23,000	4,500 8,000 25,000 21,000 9,500 4,500 35,000 35,000 23,000	- - 614 - - - - - - - - - -			- - - - - - - - - - - - - - - - - - -		0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	590,420	31 225 400 1,300 1,050 700 475 225 175 2,250 1,750
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1560 1561 1562	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BiM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DOM WATER U/G (MAT)  DOM WATER LI/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (LABOR)  INSULATION (MAT)  INSULATION (LABOR)	590,420 614 4,500 8,000 26,000 14,000 9,500 3,500 45,000 35,000 23,000 18,500	4,500 8,000 26,000 21,000 14,000 9,500 3,500 45,000 23,000 23,000			- - - - - - - - - - - - - - - - - - -			0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	590,420	225 400 1,300 700 700 475 225 175 2,280 1,750 1,150
1546 1547 1548 1549 1550 1551 1552 1553 1554 1556 1557 1568 1557 1560 1561 1562 1563	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Iemp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DOW AFE U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER L/G (MAT)  DOM WATER A/G (LABOR)  DOM WATER A/G (LABOR)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (MAT)	590,420 614 4,500 8,000 26,000 14,000 9,500 4,500 3,500 45,000 23,000 23,000 18,500 65,000	4,500 8,000 26,000 21,000 9,500 4,500 3,500 45,000 23,000 18,500 65,000	- 614 - - - - - - - - - - -					0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	590,420	- 311 225 400 1,300 700 475 225 175 2,250 1,150 925 3,250
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1560 1561 1562 1563 1564	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (LABOR)  DWV A/G (MAT)  DWV A/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (LABOR)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (LABOR)	590,420 614 4,500 8,000 25,000 14,000 9,500 4,500 35,000 23,000 18,500 65,000	4,500 8,000 25,000 21,000 14,000 9,500 4,500 35,000 45,000 35,000 18,500 65,000			- - - 31 - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -		0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	590,420 - - - - - - - - - - - - - - - - - - -	31 225 400 1,300 1,050 700 475 225 175 2,250 1,750 9,25 3,250 1,767
1546 1547 1548 1549 1550 1551 1552 1553 1556 1557 1556 1557 1560 1561 1562 1563 1564 1564 1564 1566	Division 22 - Plumbing  Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWY U/G (MAT)  DWY U/G (MAT)  DWY U/G (LABOR)  DWY A/G (LABOR)  DWY A/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (LABOR)  TOM WATER A/G (LABOR)  DOM WATER A/G (MAT)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (DRAINS (MAT)	590,420 614 4,500 8,000 26,000 14,000 9,500 4,500 35,000 23,000 18,500 65,000 37,200	4,500 8,500 26,000 21,000 14,000 9,500 3,500 45,000 35,000 23,000 18,500 65,000 18,488 12,500	- 614 			- - - - - - - - - - - - - - - - - - -	4,500 8,000 26,000 14,000 9,500 3,500 35,000 23,000 18,500 65,000 35,340 12,500	0.00% 0.00% 10.00% 10.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	590,420	225 400 1,300 700 475 225 1,750 1,150 925 3,250 1,767 625
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1560 1561 1562 1563 1564 1565 1566 1567 1568	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BiM  DWV UG (MAT)  DWV UG (MAT)  DWV UG (LABOR)  DWV AG (MAT)  DWV AG (MAT)  DWV AG (LABOR)  DOM WATER UG (MAT)  DOM WATER UG (MAT)  DOM WATER AG (MAT)  DOM WATER AG (MAT)  DOM WATER AG (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE DRAINS (MAT)	590,420 614 4,500 8,000 26,000 14,000 9,500 3,500 45,000 35,000 23,000 65,000 37,200 8,500	4,500 8,000 26,000 21,000 11,000 9,500 4,500 35,000 23,000 18,500 65,000 18,488 12,500	- 614 			- - - - - - - - - - - - - - - - - - -		0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	590,420 	225 400 1,300 1,050 700 475 225 1,75 1,150 1,150 925 3,250 1,767 625 425
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1556 1560 1561 1562 1563 1564 1563 1564 1565 1566 1567	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DOW AFE U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  HOSULATION (MAT)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (LABOR)  GAS (MAT)  GAS (MAT)  GAS (MAT)  GAS (MAT)  GAS (MAT)	590,420 614 4,500 8,000 26,000 14,000 14,000 9,500 4,500 35,000 23,000 18,500 65,000 37,200 12,500 8,500 12,500 6,500	4,500 8,000 26,000 14,000 9,500 3,500 45,000 35,000 18,500 18,500 65,000 18,488 12,500 8,500 10,000	- 614 			- - - - - - - - - - - - - - - - - - -		0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	590,420	
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1560 1561 1562 1563 1563 1564 1567 1563 1563 1564 1567 1563 1563 1564 1567 1567 1568	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (LABOR)  DWV A/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (LABOR)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (MAT)  FIXTURE (MAT)  FIXTURE (LABOR)  FIXTURE (LABOR)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  GAS (MAT)  GAS (MAT)  GAS (MAT)  GAS (MAT)  GAS (LABOR)	590,420 614 4,500 8,000 25,000 114,000 9,500 4,500 35,000 23,000 18,500 65,000 12,500 12,500 12,500 10,000 6,500	4,500 8,000 26,000 21,000 14,000 9,500 3,500 45,000 33,000 23,000 65,000 18,500 65,000 19,500 10,000						0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 35.00%	590,420	311 225 400 1,300 700 475 225 175 2,250 1,750 925 3,250 1,760 625 425 500 325 500
1546 1547 1548 1559 1550 1551 1552 1553 1554 1555 1556 1561 1561 1562 1563 1566 1565 1566 1565 1566 1565 1566 1567 1568	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (LABOR)  DWV A/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (LABOR)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (LABOR)  GAS (MAT)  GAS (MAT)  GAS (LABOR)  GLEAN UP (MAT)  GLEAN UP (MAT)  CLEAN UP (MAT)	590,420 614 4,500 8,000 26,000 11,000 9,500 4,500 35,000 23,000 65,000 37,200 12,500 8,500 10,000 6,500 30,000 10,000 6,500 30,000	4,500 8,000 26,000 21,000 14,000 9,500 3,500 45,000 33,000 23,000 65,000 18,500 65,000 19,500 10,000	- 614 			- - - - - - - - - - - - - - - - - - -		0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 35.00% 100.00% 35.00% 100.00% 33.33%	590,420	
1546 1547 1548 1549 1550 1551 1552 1553 1554 1556 1557 1560 1561 1562 1562 1563 1564 1566 1566 1567 1568 1568 1569 1560 157 1568	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Iemp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DOW WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (LABOR)  DOM WATER A/G (LABOR)  NOW WATER A/G (LABOR)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (LABOR)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (LABOR)  GAS (MAT)  GAS (LABOR)  CLEAN UP (MAT)  CLEAN UP (MAT)  CLEAN UP (MAT)  CLEAN UP (LABOR)	590,420 614 4,500 8,000 26,000 14,000 9,500 4,500 35,000 23,000 18,500 65,000 37,200 8,500 10,000 6,500 3,000 3,000 3,000 5,500 6,500	4,500 8,000 26,000 21,000 11,000 9,500 3,500 45,000 33,500 45,000 18,500 65,000 11,488 12,488 12,500 10,000					4,500 8,000 26,000 14,000 9,500 4,500 35,500 23,000 18,500 65,000 35,340 12,500 10,000 6,500	0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 33.30% 33.30% 3.33.0%	590,420	311 225 400 1,300 700 475 225 175 2,250 1,750 925 3,250 1,760 625 425 500 325 500
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1560 1561 1562 1563 1564 1565 1566 1567 1568 1568 1569 1568 1569 1560 157 1568	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BiM  DWV UG (MAT)  DWV UG (MAT)  DWV UG (LABOR)  DWV AG (MAT)  DWV AG (MAT)  DWV AG (MAT)  DOM WATER UG (MAT)  DOM WATER UG (MAT)  DOM WATER AG (MAT)  DOM WATER AG (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  GAS (MAT)  GAS (MAT)  GAS (MAT)  GAS (LABOR)  CLEAN UP (MAT)	590,420 614 4,500 8,000 26,000 11,000 9,500 4,500 35,000 23,000 65,000 37,200 12,500 8,500 10,000 6,500 30,000 10,000 6,500 30,000	4,500 8,000 26,000 14,000 9,500 3,500 45,000 35,000 18,500 65,000 18,488 12,500 8,500						0.00% 0.00% 100.00%	590,420	311 225 400 1,300 700 475 225 175 2,250 1,750 925 3,250 1,760 625 425 500 325 500
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1560 1561 1562 1563 1564 1565 1566 1567 1566 1567 1568 1569 1560 1567 1568	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (LABOR)  FIXTURE (LABOR)  FIXTURE (LABOR)  FIXTURE (LABOR)  FIXTURE DRAINS (LABOR)  GAS (MAT)  GAS (MAT)  GAS (LABOR)  CLEAN UP (MAT)  CLEAN UP (MAT)  CLEAN UP (LABOR)  PUNCHLIST  Demobilization  NTERMEDIATE	590,420 614 4,500 8,000 26,000 14,000 9,500 45,000 35,000 23,000 65,000 37,200 65,000 3,500 65,000 37,200 65,000 10,000 6,500 3,000 1,500	4,500 8,000 26,000 21,000 14,000 9,500 3,500 35,000 23,000 65,000 18,500 65,000 19,500 10,000					4,500 8,000 26,000 14,000 9,500 4,500 45,000 23,000 35,340 65,000 35,340 12,500 8,500 10,000 999 999	0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 33.330% 0.00% 0.00%	590,420	225 400 1,300 1,050 700 475 225 175 2,250 1,750 1,150 2,150 3,250 4,767 625 425 500 326 50
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1556 1557 1561 1562 1563 1564 1563 1564 1565 1566 1567 1568 1569 1569 1560 1561 1562 1563 1564 1565 1565 1565 1564 1565 1565 1566 1567 1566 1567 1568 1569 1571 1571 1572 1573 1573	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (LABOR)  DWV A/G (MAT)  DWW A/G (MAT)  DWW A/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (LABOR)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  GAS (MAT)  GAS (MAT)  GAS (MAT)  GAS (MAT)  CLEAN UP (MAT)  CLEAN UP (MAT)  DEMOBILIST  Demobilization  NTERMEDIATE  NTERMEDIATE  Demobilization	590,420 614 4,500 8,000 26,000 11,000 9,500 4,500 35,000 18,500 65,000 12,500 10,000 6,500 10,000 1,500 4,500	4,500 4,500 2,1000 2,1000 2,1000 4,500 3,500 3,500 35,000 35,000 18,488 12,500 6,000	16,852 - 6,500 999 999					0.00% 0.00% 0.00% 100.00%	590,420	311 225 400 1,300 1,050 700 475 225 175 2,250 1,750 925 3,250 1,760 625 425 500 325 500
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1562 1561 1562 1563 1564 1565 1566 1567 1566 1567 1566 1567 1568 1569 1571 1572 1573 1574 1575	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BiM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (LABOR)  DWV A/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER U/G (LABOR)  DOM WATER A/G (MAT)  DOM WATER A/G (LABOR)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (LABOR)  GAS (MAT)  GAS (LABOR)  CLEAN UP (MAT)  CLEAN UP (LABOR)  PUNCHLIST  Demobilization  NTERMEDIATE  MOBILIZATION  NTERMEDIATE	590,420 614 4,500 8,000 25,000 11,000 4,500 35,000 23,000 65,000 12,500 8,500 12,500 6,500 12,500 12,500 12,500 12,500 15,000 15,000 15,000 15,000 15,000 15,000 15,000	4,500 8,000 26,000 21,000 14,000 9,500 3,500 35,000 35,000 65,000 65,000 10,000 10,000 10,000						0.00% 0.00% 0.00% 100.00%	590,420	225 400 1,300 1,050 700 475 225 1,750 1,150 925 425 500 3,250 1,760 625 500 500
1546 1547 1548 1549 1550 1551 1552 1553 1554 1556 1557 1560 1561 1562 1563 1564 1565 1566 1567 1566 1567 1568 1569 1570 1569 1570 1570 1570 1570 1571 1572	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Iemp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DOW AFE U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (LABOR)  DOM WATER A/G (LABOR)  DOM WATER A/G (LABOR)  NOW WATER A/G (LABOR)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (LABOR)  GAS (LABOR)  CLEAN UP (LABOR)  PUNCHLIST  Demobilization  NTERMEDIATE  Mobilization  BIM  DWV U/G (MAT)  INSULATION  INSULATION (MAT)  FIXTURE DRAINS (LABOR)  FIXTURE DRAINS (LABOR)  GAS (LABOR)  CLEAN UP (LABOR)  PUNCHLIST  Demobilization  NTERMEDIATE  Mobilization  BIM  DWV U/G (MAT)	590,420 614 4,500 8,000 26,000 14,000 14,000 9,500 45,000 33,500 65,000 37,200 6,500 12,500 6,500 10,000 1,500							0.00% 0.00% 0.00% 100.00%	590,420	
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1560 1561 1562 1563 1564 1565 1566 1567 1568 1569 1560 1571 1571 1571 1572 1573 1574 1575 1576 1577 1578	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BiM  DWV UG (MAT)  DWV UG (MAT)  DWV UG (LABOR)  DWV AG (MAT)  DWV AG (MAT)  DWV AG (MAT)  DOM WATER UG (MAT)  DOM WATER UG (MAT)  DOM WATER AG (MAT)  DOM WATER AG (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  GAS (MAT)  GAS (MAT)  GAS (LABOR)  CLEAN UP (MAT)  CLEAN UP (MAT)  CLEAN UP (MAT)  DOM WATER UG (MAT)  FIXTURE DRAINS (LABOR)  FIXTURE DRAINS (LABOR)  FIXTURE DRAINS (LABOR)  FIXTURE DRAINS (LABOR)  GAS (MAT)  GAS (LABOR)  CLEAN UP (MAT)  CLEAN UP (MAT)  CLEAN UP (MAT)  DUNCHLIST  Demobilization  BIM  DWV UIG (MAT)  DWV UIG (LABOR)	590,420 614 4,500 8,000 22,000 14,000 9,500 45,000 35,000 18,500 65,000 12,500 8,500 10,000 6,500 3,000 1,500 1,500 4,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500	- 4,500 8,000 26,000 14,000 9,500 3,500 35,000 23,000 65,000 18,488 12,500 8,500 10,000 						0.00% 0.00% 0.00% 100.00%	590,420	225 400 1,300 1,050 700 475 225 1,750 1,150 9,25 3,250 1,767 625 425 500 325 50 50 50 50 50 50 50 50 50 50 50 50 50
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1561 1562 1563 1564 1565 1566 1567 1566 1567 1566 1567 1570 1570 1570 1570 1570 1570 1570	Division 22 - Plumbing  Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (LABOR)  FIXTURE (LABOR)  FIXTURE (LABOR)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (LABOR)  GAS (MAT)  GAS (MAT)  GAS (LABOR)  CLEAN UP (MAT)  CLEAN UP (MAT)  CLEAN UP (LABOR)  PUNCHLIST  Demobilization  BIM  DWV U/G (MAT)	590,420 614 4,500 8,000 26,000 14,000 9,500 3,500 35,000 35,000 37,200 12,500 8,500 0,500 10,000 1,500 4,500 3,000 10,000 1	4,500 8,000 26,000 21,000 11,000 9,500 3,500 3,500 35,000 23,000 18,500 65,000 11,480 12,500 10,000 10,000 10,000 17,500 17,500					4,500 8,000 26,000 14,000 9,500 35,000 35,000 35,000 65,000 35,340 65,000 35,340 12,500 65,000 999 9	0.00% 0.00% 0.00% 100.00%	590,420	225 400 1,300 1,050 700 475 225 175 2,250 1,750 1,150 3,250 1,767 625 500 325 50 50 1,000 875 350
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1560 1561 1562 1563 1564 1563 1564 1565 1566 1567 1568 1569 1570 1571 1572 1573 1575 1576 1577 1578	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (LABOR)  DWV A/G (MAT)  DWV A/G (MAT)  DWW A/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (LABOR)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (LABOR)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  GAS (MAT)  GAS (MAT)  GAS (MAT)  GAS (LABOR)  CLEAN UP (LABOR)  PUNCHILIST  Demobilization  BIM  DWV U/G (LABOR)	590,420 614 4,500 8,000 26,000 11,000 9,500 4,500 35,000 18,500 65,000 12,500 10,000 6,500 10,000 1,500 4,500 1							0.00% 0.00% 0.00% 100.00%	590,420	225 400 1,300 1,300 700 475 225 1,750 1,750 925 3,250 1,750 625 425 500 500 500 500 500 500 500 500 500 5
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1561 1562 1561 1562 1563 1564 1565 1567 1566 1567 1573 1574 1573 1574 1575 1574 1575 1576 1577 1578	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BiM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (LABOR)  DWW A/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER U/G (LABOR)  DOM WATER A/G (MAT)  DOM WATER A/G (LABOR)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (LABOR)  GAS (MAT)  GAS (LABOR)  CLEAN UP (MAT)  CLEAN UP (LABOR)  PUNCHLIST  Demobilization  NTERMEDIATE  Mobilization  DWV U/G (MAT)	590,420 614 4,500 8,000 22,000 14,000 9,500 45,000 35,000 23,000 18,500 65,000 12,500 8,500 12,500 6,500 0,00 10,000 1,5	4,500 8,000 26,000 21,000 14,000 9,500 3,500 35,000 23,000 65,000 18,500 65,000 10,000 10,000 10,000 10,000 10,000 10,000 11,000 10,000 11,000 10,000 11,000						0.00% 0.00% 0.00% 100.00%	590,420	225 400 1,300 1,050 700 475 2,250 1,750 1,150 925 3,250 1,767 625 405 500 500 500 500 500 500 500 500 50
1546 1547 1548 1549 1550 1551 1552 1553 1554 1556 1557 1558 1559 1560 1561 1562 1563 1564 1565 1566 1567 1566 1567 1569 1570 1570 1570 1570 1570 1570 1570 1570	Division 22 - Plumbing  Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV J/G (MAT)  DWY J/G (MAT)  DWY J/G (MAT)  DOW WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER J/G (LABOR)  DOM WATER J/G (MAT)  DOM WATER J/G (MAT)  DOM WATER J/G (MAT)  DOM WATER J/G (MAT)  INSULATION (MAT)  INSULATION (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (LABOR)  FIXTURE (MAT)  FIXTURE DRAINS (LABOR)  GAS (MAT)  GAS (MAT)  GAS (MAT)  CLEAN UP (MAT)  CLEAN UP (MAT)  PUNCHLIST  Demobilization  BIM  DWV U/G (MAT)  DWV J/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOW WATER U/G (MAT)  DOM WATER U/G (MAT)	590,420 614 4,500 8,000 26,000 14,000 14,000 9,500 45,000 35,000 37,200 65,000 10,000 1,500 4,500 10,000 1,500	4,500 4,500 26,000 21,000 21,000 4,500 3,500 3,500 45,000 65,000 18,488 12,500 10,000 			311			0.00% 0.00% 100.00%	590,420	225 400 1,300 1,300 700 475 225 1,755 1,150 9,255 3,250 1,767 625 425 500 50 50 50 1,000 875 700 1,000
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1560 1561 1562 1563 1564 1563 1564 1565 1566 1567 1568 1569 1570 1571 1575 1576 1571 1575 1576 1577 1578 1579 1579 1579 1579 1579 1579 1579 1579	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BiM  DWV UG (MAT)  DWV UG (MAT)  DWV UG (LABOR)  DWV AG (MAT)  DWV AG (MAT)  DWV AG (MAT)  DOM WATER UG (MAT)  DOM WATER UG (MAT)  DOM WATER AG (MAT)  DOM WATER AG (MAT)  DOM WATER AG (MAT)  INSULATION (MAT)  INSULATION (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  GAS (MAT)  GAS (MAT)  GAS (MAT)  GAS (LABOR)  CLEAN UP (MAT)  PUNCHLIST  Demobilization  NTERMEDIATE  MODIVIG (MAT)  DWV UG (MAT)  DWV UG (MAT)  DWV UG (MAT)  DWV UG (LABOR)  DWV UG (MAT)  DWV UG (LABOR)  DWV AG (MAT)  DOM WATER UG (MAT)	590,420 614 4,500 26,000 14,000 9,500 45,000 18,500 18,500 10,000 11,500 10,000 10,000 10,000 11,500 11,500 11,500 11,500 11,500 11,500 11,500 11,500 11,500 11,500 11,500							0.00% 0.00% 0.00% 100.00%	590,420	225 400 1,300 1,050 700 475 225 1,750 1,150 925 3,250 1,767 625 425 500 325 50 50 50 50 50 70 70 70 70 70 70 70 70 70 70 70 70 70
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1561 1562 1563 1564 1563 1564 1565 1566 1567 1566 1567 1566 1567 1571 1572 1573 1574 1575 1576 1577 1575 1576 1577 1576 1577 1578	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (LABOR)  DWV A/G (LABOR)  DWW A/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (LABOR)  DOM WATER A/G (LABOR)  DOM WATER A/G (LABOR)  DOM WATER A/G (LABOR)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (LABOR)  GAS (MAT)  GAS (MAT)  GAS (LABOR)  CLEAN UP (LABOR)  PUNCHLIST  Demobilization  NTERMEDIATE  Mobilization  BIM  DWV U/G (MAT)  DWV A/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER A/G (MAT)	590,420 614 4,500 8,000 26,000 14,000 9,500 35,000 35,000 35,000 18,500 65,000 12,500 10,000 6,500 3,000 1,500	4,500 4,500 21,000 21,000 21,000 3,500 3,500 35,000 35,000 31,000			311			0.00% 0.00% 100.00%	590,420	225 400 1,300 1,050 700 475 225 1,750 1,150 925 3,250 3,250 500 325 500 1,760 500 500 500 500 500 500 500 500 500 5
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1560 1561 1562 1563 1564 1563 1564 1565 1566 1567 1568 1569 1570 1571 1575 1576 1571 1575 1576 1577 1578 1579 1579 1579 1579 1579 1579 1579 1579	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (LABOR)  DWV A/G (MAT)  DWV A/G (MAT)  DWW A/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE (LABOR)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  GAS (MAT)  GAS (MAT)  GAS (MAT)  DOM UATER A/G (MAT)  DOM UATER A/G (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  GAS (LABOR)  CLEAN UP (MAT)  CLEAN UP (MAT)  DWN LIGH (MAT)  DWN LIGH (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DOM WATER LIGH (LABOR)  DOM WATER A/GH (MAT)  DOM WATER A/GH (LABOR)  INSULATION (MAT)  INSULAT	590,420 614 4,500 26,000 14,000 9,500 45,000 18,500 18,500 10,000 11,500 10,000 10,000 10,000 11,500 11,500 11,500 11,500 11,500 11,500 11,500 11,500 11,500 11,500 11,500							0.00% 0.00% 0.00% 100.00%	590,420	225 400 1,300 1,050 700 475 225 1,750 1,150 925 3,250 3,250 500 325 500 1,760 500 500 500 500 500 500 500 500 500 5
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1561 1562 1563 1564 1563 1564 1565 1566 1567 1566 1567 1566 1567 1571 1572 1573 1574 1575 1576 1577 1575 1576 1577 1576 1577 1578	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (LABOR)  DWV A/G (LABOR)  DWW A/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (LABOR)  DOM WATER A/G (LABOR)  DOM WATER A/G (LABOR)  DOM WATER A/G (LABOR)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (LABOR)  GAS (MAT)  GAS (MAT)  GAS (LABOR)  CLEAN UP (LABOR)  PUNCHLIST  Demobilization  NTERMEDIATE  Mobilization  BIM  DWV U/G (MAT)  DWV A/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (LABOR)  DOM WATER U/G (MAT)  DOM WATER A/G (MAT)	590,420 614 4,500 8,000 26,000 14,000 9,500 35,000 35,000 35,000 18,500 65,000 12,500 10,000 6,500 3,000 1,500	4,500 4,500 21,000 21,000 21,000 3,500 3,500 35,000 35,000 31,000						0.00% 0.00% 100.00%	590,420	225 400 1,300 1,300 700 475 225 1,750 1,750 925 3,250 1,767 625 500 500 500 500 1,000 875 770 700 475 2,250 1,250
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1560 1561 1562 1563 1564 1563 1564 1565 1566 1567 1568 1569 1571 1572 1573 1571 1572 1573 1576 1577 1578 1576 1577 1578 1576 1577 1578 1578 1578 1578 1578 1578 1578	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (LABOR)  DWV A/G (MAT)  DWV A/G (MAT)  DWW A/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  INSULATION (MAT)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE (LABOR)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  GAS (MAT)  GAS (MAT)  GAS (MAT)  DOM UATER A/G (MAT)  DOM UATER A/G (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  GAS (LABOR)  CLEAN UP (MAT)  CLEAN UP (MAT)  DWN LIGH (MAT)  DWN LIGH (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DOM WATER LIGH (LABOR)  DOM WATER A/GH (MAT)  DOM WATER A/GH (LABOR)  INSULATION (MAT)  INSULAT	590,420 614 4,500 8,000 22,000 11,000 9,500 4,500 35,000 18,500 65,000 12,500 6,500 10,000 6,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,500 4,500 3,000 5,000 1,500 1,500 1,500 4,500 3,500 1,500 1,500 4,500 1,		614 					0.00% 0.00% 0.00% 100.00%	590,420	225 400 1,300 1,350 700 475 225 1,750 1,150 925 3,250 1,767 625 425 500 500 500 500 700 700 875 700 700 875 700 700 875 700 700 875 700 700 700 875 700 700 700 700 700 700 700 700 700 7
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1560 1561 1562 1563 1564 1565 1567 1566 1567 1568 1571 1572 1573 1574 1575 1576 1577 1578 1579 1579 1579 1580 1581 1577	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BiM  DWV UG (MAT)  DWV UG (MAT)  DWV UG (MAT)  DWV AG (LABOR)  DWW AG (LABOR)  DOM WATER UG (MAT)  DOM WATER UG (LABOR)  DOM WATER AG (MAT)  DOM WATER AG (MAT)  DOM WATER AG (LABOR)  INSULATION (MAT)  INSULATION (LABOR)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE DRAINS (LABOR)  FIXTURE DRAINS (LABOR)  GAS (MAT)  GAS (LABOR)  CLEAN UP (LABOR)  CLEAN UP (LABOR)  DUNCHLIST  Demobilization  NITER MODISTAND  DWV UG (MAT)  DWV UG (LABOR)  DWV AG (LABOR)  DWV AG (LABOR)  DWV AG (LABOR)  DWV AG (LABOR)  DOM WATER UG (LABOR)  DOM WATER UG (LABOR)  DOM WATER AG (LABOR)  DOM WATER AG (LABOR)  DOM WATER AG (LABOR)  DOM WATER AG (LABOR)  INSULATION (LABOR)	590,420 614 4,500 8,000 21,000 14,000 9,500 35,000 35,000 37,200 12,500 8,500 12,500 8,500 12,500 12,500 12,500 12,500 12,500 12,500 12,500 12,500 12,500 12,500 12,500 12,500 12,500 12,500 13,500 14,500 15,500 16,500 17,500 17,500 17,500 18,500		614 					0.00% 0.00% 100.00%	590,420	225 400 1,300 1,050 700 475 225 1,750 1,150 9,25 3,250 1,767 625 425 500 325 50 50 50 50 50 50 50 50 50 50 50 50 50
1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1561 1562 1563 1564 1565 1566 1567 1566 1567 1568 1569 1570 1570 1570 1570 1570 1570 1570 1570	Division 22 - Plumbing  Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BIM  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV U/G (MAT)  DWV A/G (MAT)  DWV A/G (MAT)  DOW WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER U/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  DOM WATER A/G (MAT)  INSULATION (MAT)  FIXTURE (MAT)  FIXTURE (MAT)  FIXTURE (LABOR)  FIXTURE (LABOR)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (LABOR)  GAS (MAT)  GAS (MAT)  GAS (MAT)  GAS (LABOR)  CLEAN UP (MAT)  CLEAN UP (MAT)  NEWLATION  TIETMEDIATE  Mobilization  BIM  DWV U/G (MAT)  DWV A/G (LABOR)  DOM WATER A/G (MAT)  DWV A/G (LABOR)  DOM WATER A/G (MAT)  DWV A/G (LABOR)  DOM WATER A/G (MAT)  NISULATION (MAT)  INSULATION (MAT	590,420 614 4,500 8,000 26,000 14,000 9,500 45,000 35,000 65,000 37,200 65,000 10,000 6,500 3,000 1,500 4,500 1	4,500 4,500 21,000 21,000 21,000 21,000 3,500 3,500 35,000 35,000 38,000				583 		0.00% 0.00% 100.00%	590,420	225 400 1,300 1,050 700 475 225 1,750 1,750 1,750 3,250 3,250 3,250 50 50 50 50 1,000 875 75 70 475 1,25 50 1,000 875 75 75 75 75 75 75 75 75 75 75 75 75 7
1546 1547 1548 1549 1550 1551 1552 1555 1556 1556 1557 1556 1557 1558 1558 1559 1559 1559 1559 1559 1559	Division 22 - Plumbing  Plumbing - Scope Not Yet Procured  Temp Water to Concession Stand at JHS  PRIMARY  Mobilization  BiM  DWV UG (MAT)  DWV UG (MAT)  DWV UG (MAT)  DWV AG (MAT)  DWV AG (MAT)  DWV AG (MAT)  DOM WATER UG (MAT)  DOM WATER UG (MAT)  DOM WATER AG (MAT)  DOM WATER AG (MAT)  DOM WATER AG (MAT)  INSULATION (MAT)  INSULATION (MAT)  FIXTURE (MAT)  FIXTURE DRAINS (MAT)  FIXTURE DRAINS (MAT)  GAS (MAT)  GAS (MAT)  GAS (MAT)  CLEAN UP (MAD)  CLEAN UP (MAD)  PUNCHLIST  Demobilization  NTERMEDIATE  MODI (LABOR)  DWV UG (MAT)  DWV UG (MAT)  DWV UG (MAT)  DWV UG (LABOR)  DWV UG (LABOR)  DWV UG (LABOR)  DWV AG (MAT)  DWW AG (LABOR)  DWV AG (MAT)  DWW AG (LABOR)  DWW AG (MAT)  DWW AG (LABOR)  DWY AG (LABO	590,420 614 4,500 8,000 22,000 11,000 9,500 45,000 35,000 11,500 65,000 65,000 10,000 11,500		6,500 999 999 		311	583 		0.00% 0.00% 10.00% 10.00% 10.00% 10.00% 10.00% 100.00%	590,420	225 400 1,300 1,050 700 475 225 1,750 9,25 3,250 1,767 625 425 500 3,250 500 500 500 500 500 500 500 500 500

	OLO (LLET)	40.500	10 500	000			0.40	47.504	04.000/	000	075
1591	GAS (MAT)	18,500	16,502	999	-	50	949	17,501	94.60%	999	875
1592	GAS (LABOR)	9,500	2,005	1,995	-	100	1,895	4,000	42.10%	5,501	200
1593	CLEAN UP (MAT)	3,000	-	-	-	-	-	-	0.00%	3,000	-
1594	CLEAN UP (LABOR)	3,000	-	-	-		-	-	0.00%	3,000	-
1595	PUNCHLIST	5,000	-	-	-	-	-	-	0.00%	5,000	1
1596	Demobilization	1,500	-	-	-	-	_	-	0.00%	1,500	_
	JUNIOR HIGH SCHOOL	1,000	-	-	_	-	-	-	0.00%	1,000	
1598		4,500				-		-	0.00%	4,500	
	Mobilization		-	-	-	-	-	-			
1599	BIM	27,500	22,000		-	-		22,000	80.00%	5,500	1,100
1600	DWV U/G (MAT)	120,000	96,000	2,520	-	126	2,394	98,520	82.10%	21,480	4,926
1601	DWV U/G (LABOR)	78,500	-	-	-	-	-	-	0.00%	78,500	-
1602	DWV A/G (MAT)	56,500	45,200	-	-	-	-	45,200	80.00%	11,300	2,260
1603	DWV A/G (LABOR)	39,000	-	-	_		-	-	0.00%	39,000	-
1604	DOM WATER U/G (MAT)	4,500			_				0.00%	4,500	-
			-	-	-	-	-	-			
1605	DOM WATER U/G (LABOR)	3,000	-	-	-	-	-	-	0.00%	3,000	-
1606	DOM WATER A/G (MAT)	189,500	79,969	-	-	-	-	79,969	42.20%	109,531	3,998
1607	DOM WATER A/G (LABOR)	112,000	-	-	-	-	-	-	0.00%	112,000	-
1608	INSULATION (MAT)	64,500	-	-	-	-	-	-	0.00%	64,500	-
1609	INSULATION (LABOR)	35,000	-	-	-	-	-	-	0.00%	35,000	-
1610			-	-		-	-	_			-
	FIXTURE (MAT)	385,000							0.00%	385,000	
1611	FIXTURE (LABOR)	98,500	-	-	-	-	-	-	0.00%	98,500	-
1612	FIXTURE DRAINS (MAT)	32,500	-	-	-	-	-	-	0.00%	32,500	-
1613	FIXTURE DRAINS (LABOR)	18,500	-	-	-			-	0.00%	18,500	-
1614	GAS (MAT)	22,500	-	_	-	-	-	-	0.00%	22,500	-
1615	GAS (LABOR)	15,000	-	-	<b> </b>	-	-	-	0.00%	15,000	-
1616			-	-	<del>-</del>	<b>├</b>	<del></del>	<u> </u>			
	CLEAN UP (MAT)	5,000	-	-	<del></del>	<del></del>			0.00%	5,000	
1617	CLEAN UP (LABOR)	5,000	-	-		-	-	-	0.00%	5,000	-
1618	PUNCHLIST	6,500	-	-	-	-	-	-	0.00%	6,500	-
1619	Demobilization	1,500	-	-	-	-	-	-	0.00%	1,500	-
1620	HIGH SCHOOL		-	-	-	-	-	-	0.00%		
1621	Mobilization	4,500	-	-	-	-	_	-	0.00%	4,500	_
1622	BIM	24,800	13,293	6,498	-	325	6,173	19,790	79.80%	5,010	990
1623	DWV U/G (MAT)	108,500	86,800	-	-	-	-	86,800	80.00%	21,700	4,340
1624	DWV U/G (LABOR)	78,500	-	-	-	-	-	-	0.00%	78,500	-
1625	DWV A/G (MAT)	83,500	66,800	-	-	-	-	66,800	80.00%	16,700	3,340
1626	DWV A/G (LABOR)	65,000	-	-	-			-	0.00%	65,000	
1627	DOM WATER U/G (MAT)	3,000	-		-	-	-	-	0.00%	3,000	-
1628	DOM WATER U/G (LABOR)	1,500				1	-		0.00%	1,500	
			70.050			-		70.050			2 000
1629	DOM WATER A/G (MAT)	205,000	79,950	-	-	-	-	79,950	39.00%	125,050	3,998
1630	DOM WATER A/G (LABOR)	98,500	-	-	-	-	-	-	0.00%	98,500	-
1631	INSULATION (MAT)	78,500	=		-	-	-	-	0.00%	78,500	-
1632	COMP AIR (MAT)	32,500	-	23,498	-	1,175	22,323	23,498	72.30%	9,003	1,175
1633	COMP AIR (LABOR)	18,500	-	-	-	- 1			0.00%	18,500	-
1634	INSULATION (LABOR)	42,500	-	-	-	-	-	-	0.00%	42,500	-
1635	FIXTURE (MAT)	498,500	-	-	<del></del>	-	-	-	0.00%	498,500	-
1636	FIXTURE (LABOR)	73,500	-	-	-	-	-	-	0.00%	73,500	-
1637	FIXTURE DRAINS (MAT)	30,000	-	-	-	-	-	-	0.00%	30,000	-
1638	FIXTURE DRAINS (LABOR)	18,200	-	-	-	-	-	-	0.00%	18,200	-
1639	GAS (MAT)	3,000	-	-	-		-	-	0.00%	3,000	-
1640	GAS (LABOR)	1,500	-	-	i -	-	-	-	0.00%	1,500	-
1641						-		-		3,000	
	CLEAN UP (MAT)	3,000	-	-	-	-	-	-	0.00%		-
1642	CLEAN UP (LABOR)	3,000	-	-	-	-	-	-	0.00%	3,000	-
1643	PUNCHLIST	5,000	-	-	-	-	-	-	0.00%	5,000	-
1644	Demobilization	2,500	-	-	-	-	-	-	0.00%	2,500	-
1645											
1646	RCO019 - RFI100 ADA Confirmation at Group Bathroom	3,033	3,033	-	-		-	3,033	100.00%	-	152
1647	RC0013 - PR#8 PKG 2 JHS Sink at M105.2	7,990	248	-	_	-	-	248	3.10%	7,742	12
					l -		<del></del>			1,142	
1648	RCO0027 PR#22 - ASI#10 JHS Science Rooms Water Revision CREDIT	(870)	(870)	-	<del>-</del>		-	(870)	100.00%	-	(44)
1649		L	-	-					0.00%		
1650	Sub-Total Division 22 - Plumbing	4,168,887	1,127,899	116,481	-	5,824	110,657	1,244,380	29.85%	2,924,507	62,219
1651								<u> </u>	L		
1652	Division 23 - HVAC										
1653			-		-		-	-	0.00%		
	HVAC/Controls/TAB	177,310		_	i -	-	_	-	0.00%	177,310	_
1655	TVTO, CONTROL, TED	111,510	-	-	-	-	<del></del>	-	0.00%	111,510	
	***PRIMARY***	-	-	-	<del>-</del>	<b>├</b>		<u> </u>	0.0076	-	
1656		-				ļ			,		
1657	Mobilization	25,000	25,000	-	-	-	-	25,000	100.00%	-	1,250
1658	Submittals	20,000	20,000	-	-	-	-	20,000	100.00%	-	1,000
1659	CAD/Shop Drawings	15,000	15,000	-	-	-	-	15,000	100.00%	-	750
1660	Packaged Rooftop Units (E)	265,500	265,500	-	-	-	-	265,500	100.00%	-	13,275
1661	Packaged Rooftop Units (L)	98,500	98,500	-	-		-	98,500	100.00%	_	4,925
1662	Ductless Split System (E)	69,500	69,500			-	-	69,500	100.00%	_	3,475
				0.010		- 404				0.000	
1663		28,750	23,748	2,013	-	101	1,912	25,760	89.60%	2,990	1,288
	Ductless Split System (L)		-					2,500	50.00%	2,500	125
1664	Fire Dampers (E)	5,000		2,500	-	125	2,375				125
1665	Fire Dampers (E) Fire Dampers (L)	2,500	-	2,500	-	125	2,375	2,500	100.00%	-	
	Fire Dampers (E)								100.00% 100.00%	-	1,425
1665 1666	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E)	2,500 28,500	- 26,505	2,500 1,995	-	125 100	2,375 1,895	2,500 28,500	100.00%	-	
1665 1666 1667	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L)	2,500 28,500 10,500	- 26,505 9,002	2,500 1,995 994	- - -	125 100 50	2,375 1,895 945	2,500 28,500 9,996	100.00% 95.20%	- 504	500
1665 1666 1667 1668	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L) Electric Unit Heaters (E)	2,500 28,500 10,500 2,500	- 26,505 9,002 2,500	2,500 1,995 994	- - -	125 100 50	2,375 1,895 945	2,500 28,500 9,996 2,500	100.00% 95.20% 100.00%	- 504 -	500 125
1665 1666 1667 1668 1669	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L) Electric Unit Heaters (E) Electric Unit Heaters (L)	2,500 28,500 10,500 2,500 1,000	- 26,505 9,002 2,500 1,000	2,500 1,995 994 -	- - - -	125 100 50 -	2,375 1,895 945 -	2,500 28,500 9,996 2,500 1,000	100.00% 95.20% 100.00% 100.00%	504 - -	500 125 50
1665 1666 1667 1668 1669 1670	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L) Electric Unit Heaters (E) Electric Unit Heaters (L) HVAC Piping (M)	2,500 28,500 10,500 2,500 1,000 38,500	- 26,505 9,002 2,500 1,000 38,500	2,500 1,995 994 - - -	- - - -	125 100 50 - -	2,375 1,895 945 - -	2,500 28,500 9,996 2,500 1,000 38,500	100.00% 95.20% 100.00% 100.00%	- 504 - - -	500 125 50 1,925
1665 1666 1667 1668 1669 1670	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L) Electric Unit Heaters (E) Electric Unit Heaters (L) HVAC Piping (M) HVAC Piping (L)	2,500 28,500 10,500 2,500 1,000 38,500 25,400	- 26,505 9,002 2,500 1,000 38,500 23,393	2,500 1,995 994 -	- - - -	125 100 50 -	2,375 1,895 945 -	2,500 28,500 9,996 2,500 1,000 38,500 25,400	100.00% 95.20% 100.00% 100.00% 100.00%	504 - -	500 125 50 1,925 1,270
1665 1666 1667 1668 1669 1670	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L) Electric Unit Heaters (E) Electric Unit Heaters (L) HVAC Piping (M)	2,500 28,500 10,500 2,500 1,000 38,500	- 26,505 9,002 2,500 1,000 38,500	2,500 1,995 994 - - -	- - - -	125 100 50 - -	2,375 1,895 945 - -	2,500 28,500 9,996 2,500 1,000 38,500	100.00% 95.20% 100.00% 100.00%	- 504 - - -	500 125 50 1,925 1,270
1665 1666 1667 1668 1669 1670 1671	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L) Electric Unit Heaters (E) Electric Unit Heaters (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication	2,500 28,500 10,500 2,500 1,000 38,500 25,400 24,500	- 26,505 9,002 2,500 1,000 38,500 23,393 24,500	2,500 1,995 994 - - - 2,007		125 100 50 - - - 100	2,375 1,895 945 - - - 1,906	2,500 28,500 9,996 2,500 1,000 38,500 25,400 24,500	100.00% 95.20% 100.00% 100.00% 100.00% 100.00%	- 504 - - - - -	500 125 50 1,925 1,270 1,225
1665 1666 1667 1668 1669 1670 1671 1672	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L) Electric Unit Heaters (E) Electric Unit Heaters (L) HVAC Piping (M) HVAC Piping (L) Dute Tabrication Metal Duct (M)	2,500 28,500 10,500 2,500 1,000 38,500 25,400 24,500 59,750	- 26,505 9,002 2,500 1,000 38,500 23,393 24,500 54,731	2,500 1,995 994 - - - 2,007 - 2,510		125 100 50 - - 100 - 125	2,375 1,895 945 - - - 1,906 - 2,384	2,500 28,500 9,996 2,500 1,000 38,500 25,400 24,500 57,241	100.00% 95.20% 100.00% 100.00% 100.00% 100.00% 100.00% 95.80%	- 504 - - - - - - - 2,510	500 125 50 1,925 1,270 1,225 2,862
1665 1666 1667 1668 1669 1670 1671 1672 1673	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L) Electric Unit Heaters (E) Electric Unit Heaters (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (L)	2,500 28,500 10,500 2,500 1,000 38,500 25,400 24,500 59,750	26,505 9,002 2,500 1,000 38,500 23,393 24,500 54,731 87,645	2,500 1,995 994 - - 2,007 - 2,510 4,978		125 100 50 - - 100 - 125 249	2,375 1,895 945 - - 1,906 - 2,384 4,729	2,500 28,500 9,996 2,500 1,000 38,500 25,400 24,500 57,241 92,622	100.00% 95.20% 100.00% 100.00% 100.00% 100.00% 100.00% 95.80% 94.90%	- 504 - - - - - - 2,510 4,978	500 125 50 1,925 1,270 1,225 2,862 4,631
1665 1666 1667 1668 1669 1670 1671 1672 1673 1674	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L) Electric Unit Heaters (E) Electric Unit Heaters (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (M) Selective Demo/Make Safe	2,500 28,500 10,500 2,500 1,000 38,500 25,400 24,500 97,600 25,000	26,505 9,002 2,500 1,000 38,500 23,393 24,500 54,731 87,645 25,000	2,500 1,995 994 - - 2,007 - 2,510 4,978	- - - - - - - - - -	125 100 50 - - 100 - 125 249	2,375 1,895 945 - - - 1,906 - 2,384 4,729	2,500 28,500 9,996 2,500 1,000 38,500 25,400 24,500 67,241 92,622 25,000	100.00% 95.20% 100.00% 100.00% 100.00% 100.00% 95.80% 94.90% 100.00%	- 504 - - - - - - 2,510 4,978	500 125 50 1,925 1,270 1,225 2,862 4,631 1,250
1665 1666 1667 1668 1669 1670 1671 1672 1673 1674 1675	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L) Electric Unit Heaters (E) Electric Unit Heaters (E) Electric Unit Heaters (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe Crane	2,500 28,500 10,500 2,500 1,000 38,500 25,400 24,500 59,750 97,600 25,000 12,000	26,505 9,002 2,500 1,000 38,500 23,393 24,500 54,731 87,645 25,000	2,500 1,995 994 		125 100 50 - - - 100 - 125 249 -	2,375 1,895 945  - - 1,906 - 2,384 4,729	2,500 28,500 9,996 2,500 1,000 38,500 25,400 24,500 57,241 92,622 25,000 12,000	100.00% 95.20% 100.00% 100.00% 100.00% 100.00% 95.80% 94.90% 100.00%	- 504 - - - - - 2,510 4,978	500 125 50 1,925 1,270 1,225 2,862 4,631 1,250 600
1665 1666 1667 1668 1669 1670 1671 1672 1673 1674 1675 1676	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L) Electric Unit Heaters (E) Electric Unit Heaters (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment	2,500 28,500 10,500 2,500 1,000 38,500 25,400 24,500 97,600 25,000 12,000	26,505 9,002 2,500 1,000 38,500 23,393 24,500 54,731 87,645 25,000	2,500 1,995 994 - - 2,007 - 2,510 4,978	- - - - - - - - - - -	125 100 50 - - 100 - 125 249	2,375 1,895 945 - - - 1,906 - 2,384 4,729	2,500 28,500 9,996 2,500 1,000 38,500 25,400 24,500 67,241 92,622 25,000	100.00% 95.20% 100.00% 100.00% 100.00% 100.00% 95.80% 94.90% 100.00% 85.00%	- 504 - - - - - - - 2,510 4,978 - - 3,000	500 125 50 1,925 1,270 1,225 2,862 4,631 1,250
1665 1666 1667 1668 1669 1670 1671 1672 1673 1674 1675	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L) Electric Unit Heaters (E) Electric Unit Heaters (E) Electric Unit Heaters (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe Crane	2,500 28,500 10,500 2,500 1,000 38,500 25,400 24,500 59,750 97,600 25,000 12,000	26,505 9,002 2,500 1,000 38,500 23,393 24,500 54,731 87,645 25,000	2,500 1,995 994 		125 100 50 - - - 100 - 125 249 -	2,375 1,895 945  - - 1,906 - 2,384 4,729	2,500 28,500 9,996 2,500 1,000 38,500 25,400 24,500 57,241 92,622 25,000 12,000	100.00% 95.20% 100.00% 100.00% 100.00% 100.00% 95.80% 94.90% 100.00%	- 504 - - - - - 2,510 4,978	500 125 50 1,925 1,270 1,225 2,862
1665 1666 1667 1668 1669 1670 1671 1672 1673 1674 1675 1676	Fire Dampers (E) Fire Dampers (L) Grilles, Registers, Diffusers (E) Grilles, Registers, Diffusers (L) Electric Unit Heaters (E) Electric Unit Heaters (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment	2,500 28,500 10,500 2,500 1,000 38,500 25,400 24,500 97,600 25,000 12,000	26,505 9,002 2,500 1,000 38,500 23,393 24,500 54,731 87,645 25,000 12,000 14,500	2,500 1,995 994 		125 100 50   100  125 249   125	2,375 1,895 945 - - 1,906 - 2,384 4,729 - 2,375	2,500 28,500 9,996 2,500 1,000 38,500 25,400 24,500 57,241 92,622 25,000 12,000 17,000	100.00% 95.20% 100.00% 100.00% 100.00% 100.00% 95.80% 94.90% 100.00% 85.00%	- 504 - - - - - - - 2,510 4,978 - - 3,000	500 125 500 1,925 1,270 1,225 2,862 4,631 1,250 600 850

1680	Test & Balance	10,950	-	5,004	-	250	4,754	5,004	45.70%	5,946	250
1681	HVAC Controls	130,980	111,988	9,954	-	498	9,457	121,942	93.10%	9,038	6,097
1682	HVAC Piping Insulation (M)	19,850	2,501	17,349	-	867	16,481	19.850	100.00%	-	993
1683	HVAC Piping Insulation (L)	14,823		14,823	-	741	14,082	14,823	100.00%		741
1684	Duct Insulation (M)	29,700	28,512	1,188	-	59	1,129	29,700	100.00%	-	1,485
				994	-	50	944			<del> </del>	710
1685	Duct Insulation (L)	14,200 5,000	13,206 3,000	2,000	-	100	1,900	14,200 5,000	100.00% 100.00%	-	250
1686	Safety	5,000								-	250
1687	***INTERMEDIATE***	-	-	-	-	-	-	-	0.00%		
1688	Mobilization	25,000	25,000	-	-	-	-	25,000	100.00%	-	1,250
1689	Submittals	20,000	20,000	-	-	-	-	20,000	100.00%	-	1,000
1690	CAD/Shop Drawings	15,000	15,000	-	-	-		15,000	100.00%	-	750
1691	Chiller (E)	337,750	337,750	-	-	-		337.750	100.00%	-	16,888
1692	Chiller (L)	150,000	150,000	-	_		-	150,000	100.00%	-	7,500
1693	Packaged Rooftop Unit (E)	225,100	225,100	-	-	-	-	225,100	100.00%	-	11,255
1694	Packaged Rooftop Unit (L)	97,500	89,993	7,508	-	375	7,132	97,500	100.00%	-	4,875
	Ductless Split System (E)										
1695		25,000	25,000		-	-		25,000	100.00%	-	1,250
1696	Ductless Split System (L)	11,500	5,003	3,496	-	175	3,321	8,499	73.90%	3,002	425
1697	Air Terminal Units (E)	45,600	-	45,600	-	2,280	43,320	45,600	100.00%	-	2,280
1698	Air Terminal Units (L)	25,750	-	15,012	-	751	14,262	15,012	58.30%	10,738	751
1699	HVAC Fans (E)	12,000	-	12,000	-	600	11,400	12,000	100.00%	-	600
1700	HVAC Fans (L)	5,000	-	3,000	-	150	2,850	3,000	60.00%	2,000	150
1701	Diffusers, Registers, Grilles (E)	28,500	28,500	-	-			28,500	100.00%	-	1,425
1702	Diffusers, Registers, Grilles (L)	9,500		-	_	-	-	,	0.00%	9,500	-
1703	Electric Unit Heaters (E)	1,500	1,500					1,500	100.00%		75
1703	Electric Unit Heaters (L)	1,000		-		-	-		0.00%	1,000	
			-	-	-	-	-	-	0.00%		-
1705	Dryer Booster (E)	2,500	-	-	-	-	-	-		2,500	-
1706	Dryer Booster (L)	1,115	-	-	-	-	-	-	0.00%	1,115	-
1707	HVAC Piping (M)	40,500	14,985	2,511	-	126	2,385	17,496	43.20%	23,004	875
1708	HVAC Piping (L)	22,500	9,990	2,520	-	126	2,394	12,510	55.60%	9,990	626
1709	Duct Fabrication	37,800	24,986	5,027	-	251	4,776	30,013	79.40%	7,787	1,501
1710	Metal Duct (M)	68,500	43,018	10,001	-	500	9,501	53,019	77.40%	15,481	2,651
1711	Metal Duct (L)	148,500	72,914	24,948	-	1,247	23,701	97,862	65.90%	50,639	4,893
1712	Selective Demo/Make Safe	25,000	25,000	-	-		-	25,000	100.00%	-	1,250
1713	Crane	15,000	15,000	-	_	-		15,000	100.00%	<del>                                     </del>	750
1714	Rental Equipment	20,000	10,000	2,500	-	125	2,375	12,500	62.50%	7,500	625
			·					12,300			
1715	Chemical Treatment	8,000	-	-	-			-	0.00%	8,000	-
1716	Startup/Commissiong	25,000	10,000	10,000	-	500	9,500	20,000	80.00%	5,000	1,000
1717	Test & Balance	13,650	-	-	-	-	-	-	0.00%	13,650	-
1718	HVAC Controls	95,400	26,998	10,017	-	501	9,516	37,015	38.80%	58,385	1,851
1719	HVAC Piping Insulation (M)	17,990	5,001	3,490	-	175	3,316	8,491	47.20%	9,499	425
1720	HVAC Piping Insulation (L)	11,945	5,005	2,998	-	150	2,848	8,003	67.00%	3,942	400
1721	Duct Insulation (M)	17,990	11,999	2,393	_	120	2,273	14,392	80.00%	3,598	720
1722	Duct Insulation (L)	11,994	6,993	2,507	-	125	2,381	9,499	79.20%	2,495	475
1723	Safety	7,770	3,768	2,005		100	1,904	5,773	74.30%	1,997	289
		1,110		2,000						1,331	203
1724	***JUNIOR HIGH***	-	-	-	-	-	-	-	0.00%	0.5.000	
1725	Mobilization	25,000	-	-	-	-	-	-	0.00%	25,000	-
1726	Submittals	20,000	17,500	-	-	-	-	17,500	87.50%	2,500	875
1727	CAD/Shop Drawings	15,000	12,495	-	-	-	-	12,495	83.30%	2,505	625
1728	Packaged Rooftop Units (E)	995,000	995,000	-	-			995,000	100.00%	-	49,750
1729	Packaged Rooftop Units (L)	212,750	-	-	-			-	0.00%	212,750	-
1730	Ductless Split System (E)	129,990	60,998	-	-	-		60,998	46.93%	68,992	3,050
1731	Ductless Split System (L)	45,500	-	-	-				0.00%	45,500	-
1732	Air Terminal Unit (E)	85,050	_	-	_	-	-	-	0.00%	85,050	-
1733	Air Terminal Unit (L)	39,900	-	-		-	-	-	0.00%		
1734								-			
		15 700								39,900	-
1735	HVAC Fans (E)	15,700		-	-	-		-	0.00%	39,900 15,700	-
	HVAC Fans (L)	9,800	-	-	-	-	-	-	0.00% 0.00%	39,900 15,700 9,800	-
1736	HVAC Fans (L) Diffusers, Registers, Grilles (E)	9,800 37,500	-	- -	-	-	-	-	0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500	-
1737	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L)	9,800 37,500 26,500	-	-	-	-	-	-	0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500	-
1737 1738	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E)	9,800 37,500 26,500 2,500	-	- -	-	-	-	-	0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500	-
1737	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L)	9,800 37,500 26,500	-	- -	-	-	-	- - -	0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500	-
1737 1738	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E)	9,800 37,500 26,500 2,500	-	- -	-	-	-	- - -	0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500	-
1737 1738 1739	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L)	9,800 37,500 26,500 2,500 1,000	- - - -	- - - -	-	-		- - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000	-
1737 1738 1739 1740 1741	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L)	9,800 37,500 26,500 2,500 1,000 2,000 1,000	- - - -	- - - -		-	-	- - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000	- - - - - -
1737 1738 1739 1740 1741 1742	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (E)	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500	- - - - - - - -	- - - - - - - -			- - - - - -	-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500	
1737 1738 1739 1740 1741 1742 1743	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (E) Control Dampers (L)	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500 1,000	- - - - - - -	- - - - - - - -				-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 1,000 2,500 1,000	
1737 1738 1739 1740 1741 1742 1743 1744	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (E) Control Dampers (L) HVAC Piping (M)	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500 1,000 39,267	- - - - - - - - -	-				-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 1,000 2,000 1,000 2,500 1,000 39,267	- - - - - - - - - - - - - -
1737 1738 1739 1740 1741 1742 1743 1744 1745	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (E) Control Dampers (L) HVAC Piping (M) HVAC Piping (L)	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765	-	-			- - - - - - - - - - -	-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 1,000 1,000 1,000 2,500 1,000 39,267 41,765	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (E) Control Dampers (E) HVAC Piping (M) HVAC Piping (L) Duct Fabrication	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765 50,640	-	-		-		-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765 50,640	- - - - - - - - - - - - - - - - - - -
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M)	9,800 37,500 26,500 1,000 2,500 1,000 2,500 1,000 2,500 1,000 39,267 41,765 50,640	-	-		-		-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 1,000 1,000 4,700 1,000 5,500 1,000 1,000 1,000 1,000	-
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747	HVAC Fans (L)  Diffusers, Registers, Grilles (E)  Diffusers, Registers, Grilles (L)  Electric Unit Heaters (E)  Electric Unit Heaters (L)  Louvers (E)  Louvers (L)  Control Dampers (E)  Control Dampers (L)  HVAC Piping (M)  HVAC Piping (L)  Duct Fabrication  Metal Duct (M)  Metal Duct (L)	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200	-	-				-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 1,000 2,000 1,000 39,267 41,765 50,640 150,424	- - - - - - - - - - - - - - - - - - -
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M)	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200	-	-		-		-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 2,500 1,000 2,500 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 25,000	-
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747	HVAC Fans (L)  Diffusers, Registers, Grilles (E)  Diffusers, Registers, Grilles (L)  Electric Unit Heaters (E)  Electric Unit Heaters (L)  Louvers (E)  Louvers (L)  Control Dampers (E)  Control Dampers (L)  HVAC Piping (M)  HVAC Piping (L)  Duct Fabrication  Metal Duct (M)  Metal Duct (L)	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200	-	-				-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 1,000 2,000 1,000 39,267 41,765 50,640 150,424	-
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1748 1749	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (E) Control Dampers (E) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200	-	-				-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 2,500 1,000 2,500 1,000 2,500 1,000 4,700 39,267 41,765 50,640 150,424 295,200 25,000	-
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1748 1749	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (E) Control Dampers (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe Crane	9,800 37,500 26,500 2,500 1,000 2,000 1,000 39,267 41,765 50,640 150,424 295,200 25,000	-	-		-		-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 1,000 1,000 1,000 39,267 41,765 50,840 150,424 295,200 25,000	-
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1748 1749 1750 1751	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment Chemical Treatment	9,800 37,500 26,500 1,000 2,500 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 20,000 15,000	-	-				-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 1,000 1,000 1,000 1,000 1,000 2,500 1,000 2,500 1,000 2,500	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1748 1749 1750 1751 1752	HVAC Fans (L)  Diffusers, Registers, Grilles (E)  Diffusers, Registers, Grilles (L)  Electric Unit Heaters (E)  Electric Unit Heaters (E)  Electric Unit Heaters (E)  Louvers (E)  Louvers (L)  Controls Dampers (E)  Control Dampers (L)  HVAC Piping (M)  HVAC Piping (M)  Metal Duct (M)  Metal Duct (M)  Metal Duct (M)  Selective Demo/Make Safe  Crane  Rental Equipment  Chemical Treatment  Startup/Commissioning	9,800 37,500 26,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765 50,640 25,000 25,000 15,000 15,000 25,000							0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 39,267 41,765 50,640 150,424 295,200 25,000 15,000 15,000 15,000 15,000 25,000 25,000 25,000	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1748 1749 1750 1751 1752 1753	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (E) Control Dampers (E) Control Dampers (L) HVAC Piping (M) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment Chemical Treatment Startup/Commissioning Test & Balance	9,800 37,500 26,500 1,000 2,500 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 20,000 15,000 13,500 25,000							0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 39,267 41,765 50,640 150,424 295,200 25,000 20,000 13,500 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1748 1750 1751 1752 1753 1754 1755	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment Chemical Treatment Startup/Commissioning Test & Balance HVAC Chrols	9,800 37,500 26,500 1,000 2,500 1,000 2,500 1,000 39,267 41,765 50,640 255,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000							0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 1,000 1,000 1,000 2,500 1,000 2,500 1,000 2,500 1,000 1,	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1748 1749 1750 1751 1752 1753 1754 1755 1756	HVAC Fans (L)  Diffusers, Registers, Grilles (E)  Diffusers, Registers, Grilles (L)  Electric Unit Heaters (E)  Electric Unit Heaters (E)  Louvers (E)  Louvers (E)  Control Dampers (E)  Control Dampers (L)  HVAC Piping (M)  HVAC Piping (M)  Metal Duct (M)  Metal Duct (L)  Selective Demo/Make Safe  Crane  Rental Equipment  Chemical Treatment  Startup/Commissioning  Test & Balance  HVAC Controls	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 25,000 13,500 13,500 25,000 25,000 25,000 214,600 214,600							0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 39,267 41,765 50,640 150,424 295,200 20,000 15,000 214,600	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1750 1751 1752 1753 1754 1756 1757	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment Chemical Treatment Startup/Commissioning Test & Balance HVAC Ciping Insulation (M) HVAC Piping Insulation (M) HVAC Piping Insulation (M)	9,800 37,500 26,500 1,000 2,500 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 25,000 15,000 25,000 214,600 214,600 50,110							0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 1,000 1,000 1,000 2,500 1,000 2,500 1,000 2,500 1,000 2,500 1,000 2,500 25,000 25,000 25,000 25,000 25,000 21,600 25,000 214,600 50,110	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1748 1749 1750 1751 1752 1753 1754 1755 1756	HVAC Fans (L)  Diffusers, Registers, Grilles (E)  Diffusers, Registers, Grilles (L)  Electric Unit Heaters (E)  Electric Unit Heaters (E)  Louvers (E)  Louvers (E)  Control Dampers (E)  Control Dampers (L)  HVAC Piping (M)  HVAC Piping (M)  Metal Duct (M)  Metal Duct (L)  Selective Demo/Make Safe  Crane  Rental Equipment  Chemical Treatment  Startup/Commissioning  Test & Balance  HVAC Controls	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 25,000 13,500 13,500 25,000 25,000 25,000 214,600 214,600							0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 39,267 41,765 50,640 150,424 295,200 20,000 15,000 214,600	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1750 1751 1752 1753 1754 1756 1757	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment Chemical Treatment Startup/Commissioning Test & Balance HVAC Ciping Insulation (M) HVAC Piping Insulation (M) HVAC Piping Insulation (M)	9,800 37,500 26,500 1,000 2,500 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 25,000 15,000 25,000 214,600 214,600 50,110							0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 1,000 1,000 1,000 2,500 1,000 2,500 1,000 2,500 1,000 2,500 1,000 2,500 25,000 25,000 25,000 25,000 25,000 21,600 25,000 214,600 50,110	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1749 1750 1751 1752 1753 1754 1755 1756 1757 1758	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (E) Control Dampers (E) Control Dampers (L) HVAC Piping (M) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment Chemical Treatment Startup/Commissioning Test & Balance HVAC Controls HVAC Piping Insulation (M) HVAC Piping Insulation (M) HVAC Piping Insulation (M) Duct Insulation (M)	9,800 37,500 26,500 1,000 2,500 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 20,000 15,000 25,000 214,600 50,110 32,726 55,069 32,726 55,069							0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 1,000 2,000 1,000 39,267 41,765 50,640 150,424 295,200 25,000 26,000 30,725	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1748 1749 1750 1751 1752 1753 1754 1756 1757 1758 1758	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (L) Controls Dampers (E) Control Dampers (L) HVAC Piping (L) HVAC Piping (L) Duct Fabrication Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment Chemical Treatment Startup/Commissioning Test & Balance HVAC Piping Insulation (M) HVAC Piping Insulation (M) HVAC Piping Insulation (M) Duct Insulation (L) Safety	9,800 37,500 26,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765 50,640 25,000 25,000 15,000 25,000 25,000 25,000 25,000 214,600 214,600 214,600 214,600 214,600 214,600 214,600 214,600 214,600 214,600 214,600 214,600 214,600 214,600 25,000							0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 39,267 41,765 50,840 295,200 25,000 13,500 25,000 214,600 214,600 50,110 32,726 55,089	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1750 1750 1751 1752 1753 1754 1755 1756 1757 1758 1759 1760 1761	HVAC Fans (L)  Diffusers, Registers, Grilles (E)  Diffusers, Registers, Grilles (L)  Electric Unit Heaters (E)  Electric Unit Heaters (E)  Louvers (E)  Louvers (E)  Controls Dampers (E)  Control Dampers (L)  HVAC Piping (M)  HVAC Piping (M)  Metal Duct (M)  Selective Demo/Make Safe  Crane  Rental Equipment  Chemical Treatment  Startup/Commissioning  Test & Balance  HVAC Piping Insulation (M)  HVAC Piping Insulation (M)  HVAC Piping Insulation (M)  HVAC Piping Insulation (L)  Duct Insulation (L)  Safety  **HIGH SCHOOL***	9,800 37,500 26,500 2,500 1,000 2,000 1,000 39,267 41,765 50,640 150,424 295,200 25,000 13,500 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 274,600 50,110 32,726 55,089 36,725							0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 39,267 41,765 50,840 150,424 295,200 20,000 13,500 21,5000 21,600 50,110 32,726 50,611 32,726 55,089 36,725 5,000	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1750 1751 1752 1753 1754 1755 1756 1757 1759 1760 1760	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (E) Louvers (E) Louvers (L) Controls Dampers (L) HVAC Piping (M) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment Chemical Treatment Startup/Commissioning Test & Balance HVAC Piping Insulation (M) HVAC Piping Insulation (M) HVAC Piping Insulation (M) Duct Insulation (M) Duct Insulation (M) Duct Insulation (M) Duct Insulation (L) Safety ***HIGH SCHOOL***	9,800 37,500 26,500 2,500 1,000 2,500 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 20,000 15,000 25,000 244,600 50,110 32,726 55,089 36,725 5,000 - 25,000 - 25,000							0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 1,000 39,267 41,765 50,640 295,200 25,000 21,5000 25,000 21,600 25,000 21,600 25,000 21,600 25,000 21,600 25,000 21,600 25,000 21,600 25,000 21,600 25,000 21,600 25,000 21,600 25,000 21,600 25,000 21,600 25,000 21,600 25,000 21,600 25,000 21,600 25,000 21,600 25,000	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1751 1752 1751 1752 1755 1756 1757 1758 1759 1760 1761 1761	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (E) Louvers (E) Louvers (L) Controls Dampers (E) Control Dampers (L) HVAC Piping (M) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment Chemical Treatment Startup/Commissioning Test & Balance HVAC Piping Insulation (M) HVAC Piping Insulation (M) HVAC Piping Insulation (M) HVAC Piping Insulation (M) Duct Insulation (M) Duct Insulation (M) Duct Insulation (M) Duct Insulation (M) Safety ***HIGH SCHOOL*** Mobilization Submittals	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 25,000 25,000 25,000 25,000 25,000 214,600 50,110 32,726 55,069 36,725 5,000 25,000 20,000							0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 39,267 41,765 50,840 295,200 25,000 13,500 25,000 214,600 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 30,267 36,725 50,840 36,725 50,840 36,725 50,840 36,725 50,000 30,000 30,000 30,000	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1751 1752 1753 1754 1755 1756 1757 1758 1759 1760 1761 1762 1762	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (E) Louvers (L) Controls Dampers (L) HVAC Piping (M) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment Chemical Treatment Startup/Commissioning Test & Balance HVAC Piping insulation (M) Duct Insulation (M) Duct Insulation (M) Safety "*HiGH SCHOOL*** **Mobilization Submittals CAD/Shop Drawings	9,800 37,500 26,500 2,500 1,000 2,500 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 20,000 15,000 25,000 214,600 214,600 50,110 32,726 55,063 36,725 5,000 20,000 15,000 15,000 16,000 16,000 17,000 18,000							0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 39,267 41,765 50,640 25,000 25,000 25,000 214,600 214,600 25,000 214,600 50,110 32,726 55,089 36,725 5,000 25,000 25,000 3,000 3,000 3,000	
1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1750 1751 1752 1753 1754 1755 1756 1757 1758 1759 1760 1761 1761 1762 1763 1763 1764 1763	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (L) Louvers (L) Controls Dampers (E) Control Dampers (L) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment Chemical Treatment Startup/Commissioning Test & Balance HVAC Piping Insulation (M) HVAC Piping Insulation (M) HVAC Piping Insulation (M) Duct Insulation (M) Duct Insulation (L) Safety Safety "**HIGH SCHOOL"** Mobilization Submittals CAD/Shop Drawings Packaged Rooftop Units (E)	9,800 37,500 26,500 2,500 1,000 2,500 1,000 2,500 1,000 39,267 41,765 50,640 250,000 25,000 25,000 25,000 214,600 25,000 214,600 25,000 214,600 25,000 214,600 32,726 55,088 36,725 5,000 20,000 15,000 385,275							0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 1,000 1,000 1,000 1,000 2,500 1,000 2,500 1,000 2,500 1,000 2,500 1,000 39,267 41,765 50,840 295,200 25,000 25,000 25,000 25,000 25,000 25,000 25,000 26,000 32,726 55,089 36,725 5,000 3,000 3,000 3,000	
1737 1738 1740 1774 1774 1774 1774 1774 1774 1774	HVAC Fans (L)  Diffusers, Registers, Grilles (E)  Diffusers, Registers, Grilles (L)  Electric Unit Heaters (E)  Electric Unit Heaters (E)  Louvers (E)  Louvers (E)  Louvers (L)  Controls Dampers (E)  Control Dampers (L)  HVAC Piping (M)  HVAC Piping (L)  Duct Fabrication  Metal Duct (L)  Selective Demo/Make Safe  Crane  Rental Equipment  Chemical Treatment  Startup/Commissioning  Test & Balance  HVAC Piping Insulation (M)  HVAC Piping Insulation (M)  HVAC Piping Insulation (M)  Duct Insulation (M)  Duct Insulation (L)  Duct Insulation (L)  Safety  ***HIGH SCHOOL***  Mobilization  Submittals  CAD/Shop Drawings  Packaged Rooftop Units (E)  Packaged Rooftop Units (E)  Packaged Rooftop Units (E)	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 214,600 50,110 32,726 55,089 36,725 5,000 25,000 25,000 365,275							0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 39,267 41,765 50,640 25,000 25,000 25,000 214,600 25,000 214,600 50,110 32,726 50,089 36,725 5,000 3,000 3,000 3,000 3,000	
1737 1738 1740 1741 1741 1741 1742 1743 1744 1745 1751 1751 1751 1752 1753 1750 1751 1751 1751 1751 1751 1751 1751	HVAC Fans (L) Diffusers, Registers, Grilles (E) Diffusers, Registers, Grilles (L) Electric Unit Heaters (E) Electric Unit Heaters (L) Louvers (E) Louvers (E) Louvers (E) Louvers (E) Control Dampers (E) Control Dampers (L) HVAC Piping (M) HVAC Piping (M) HVAC Piping (L) Duct Fabrication Metal Duct (M) Metal Duct (M) Metal Duct (L) Selective Demo/Make Safe Crane Rental Equipment Chemical Treatment Startup/Commissioning Test & Balance HVAC Piping Insulation (M) HVAC Piping Insulation (M) HVAC Piping Insulation (L) Duct Insulation (M) Duct Insulation (M) Duct Insulation (L) Safety ***HIGH SCHOOL*** Mobilization Submittals CAD/Shop Drawings Packaged Rooftop Units (L) Ductles Safet (System (E))	9,800 37,500 26,500 2,500 1,000 2,500 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 20,000 15,000 25,000 214,600 50,110 32,726 55,089 36,725 5,000 20,000 15,000 15,000 25,000 214,600 50,110 32,726 55,089 36,725 5,000 20,000 15,000 20,000 15,000 32,726 36,725							0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 1,000 2,500 1,000 2,500 3,000 3,000 3,000 3,000 3,000 3,000	
1737 1738 1740 1741 1741 1741 1742 1743 1744 1745 1746 1751 1751 1752 1753 1754 1755 1757 1758 1760 1761 1761 1761 1761 1761 1761 1761	HVAC Fans (L)  Diffusers, Registers, Grilles (E)  Diffusers, Registers, Grilles (L)  Electric Unit Heaters (E)  Electric Unit Heaters (E)  Louvers (E)  Louvers (E)  Louvers (L)  Controls Dampers (E)  Control Dampers (L)  HVAC Piping (M)  HVAC Piping (L)  Duct Fabrication  Metal Duct (L)  Selective Demo/Make Safe  Crane  Rental Equipment  Chemical Treatment  Startup/Commissioning  Test & Balance  HVAC Piping Insulation (M)  HVAC Piping Insulation (M)  HVAC Piping Insulation (M)  Duct Insulation (M)  Duct Insulation (L)  Duct Insulation (L)  Safety  ***HIGH SCHOOL***  Mobilization  Submittals  CAD/Shop Drawings  Packaged Rooftop Units (E)  Packaged Rooftop Units (E)  Packaged Rooftop Units (E)	9,800 37,500 26,500 2,500 1,000 2,000 1,000 2,500 1,000 39,267 41,765 50,640 150,424 295,200 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000 214,600 50,110 32,726 55,089 36,725 5,000 25,000 25,000 365,275							0.00% 0.00%	39,900 15,700 9,800 37,500 26,500 2,500 1,000 2,000 1,000 1,000 2,500 1,000 2,500 3,000 3,000 3,000 3,000 3,000 3,000	

1769	Air Terminal Units (E)	26,500	-	-	-	-	-	•	0.00%	26,500	-
1770	Air Terminal Units (L)	7,500	-	-	-	-	-	-	0.00%	7,500	-
1771	HVAC Fans (E)	34,500	-	-	-	-	-	-	0.00%	34,500	-
1772	HVAC Fans (L)	12,500	-	-	-	-	-	-	0.00%	12,500	-
1773	Diffusers, Registers, Grilles (E)	43,675	-	-	-	-	-	-	0.00%	43,675	-
1774	Diffusers, Registers, Grilles (L)	21,400	-	-	-	-	-	-	0.00%	21,400	-
1775	Electric Unit Heaters (E)	5,000	-	-	-	-	-	•	0.00%	5,000	-
1776	Electric Unit Heaters (L)	2,500	-	-	-	-		-	0.00%	2,500	-
1777	Louvers (E)	10,000	-	-	-	-		٠	0.00%	10,000	-
1778	Louvers (L)	5,000	-	-	-	-		-	0.00%	5,000	-
1779	Control Dampers (E)	18,500	-	-	-	-	-	-	0.00%	18,500	-
1780	Control Dampers (L)	5,000	-	-	-	-			0.00%	5,000	-
1781	Make Up Air Unit (E)	86,500	-	86,500	-	4,325	82,175	86,500	100.00%	-	4,325
1782	Make Up Air Unit (L)	22,900	-	-	-	-			0.00%	22,900	-
1783	HVLS Fans (E)	61,725	-	-	-	-	-		0.00%	61,725	-
1784	HVLS Fans (L)	31,465	-		-	-	-		0.00%	31,465	-
1785	Duct Collector, Welding Arm (E)	49,750	-	-	-	-			0.00%	49,750	-
1786	Duct Collector, Welding Arm (L)	24,700	-	-	-	-	-	-	0.00%	24,700	_
1787	HVAC Piping (M)	26,400	-		-	-			0.00%	26,400	-
1788	HVAC Piping (L)	20,097	-	-		-	-	-	0.00%	20,097	
1789	Duct Fabrication	42,960	-	-		-	-		0.00%	42,960	
1790	Metal Duct (M)	101,450	-	-		-	-	-	0.00%	101,450	
1791	Metal Duct (L)	278,900							0.00%	278,900	
1791	Selective Demo/Make Safe	15,000	-	-	-	-		-	0.00%	15,000	
1792	Crane	10,000	-						0.00%	10,000	
1793	Rental Equipment	20,000	-	-		-	-	-	0.00%	20,000	
1794						-	-		0.00%		
	Chemical Treatment	7,500	-	-	-	-	-	-		7,500	-
1796	Startup/Commissioning	25,000	-	-	-	-	-	-	0.00%	25,000	-
1797	Test & Balance	15,000						05.000	0.00%	15,000	1000
1798	HVAC Controls	123,800	-	25,998	-	1,300	24,698	25,998	21.00%	97,802	1,300
1799	HVAC Piping Insulation (M)	40,490	-	-	-	-	-	-	0.00%	40,490	-
1800	HVAC Piping Insulation (L)	26,993	-	-	-	-	-	-	0.00%	26,993	-
1801	Duct Insulation (M)	40,490	-	-	-	-	-	-	0.00%	40,490	-
1802	Duct Insulation (L)	26,993	-	-	-	-	-	-	0.00%	26,993	-
1803	Safety	10,000	-	-	-	-	-	-	0.00%	10,000	-
1804	Closeout/Asbuilt/O&M's	7,500	-	-	-	-	-	•	0.00%	7,500	-
1805	Demobilization	12,500	-	-	-	-		٠	0.00%	12,500	-
1806	RCO0025 PR#19 - Primary Admin Storage Revision HVAC	3,641	-	-	-	-		-	0.00%	3,641	-
1807	Discovery/Repairs to Existing Plumbing/Mech Lines	1,000	40	-	-	-		40	3.97%	960	2
1808											
1809											
1810					-	-	-	-	0.00%		
1811	Sub-Total Division 23 - HVAC	7,735,107	3,747,540	359,339		17,967	341,372	4,106,878	53.09%	3,628,229	205,344
1812											
	Division 26 - Electrical - reduced via CVO										
1813 1814	Division 26 - Electrical - reduced via CVO		-	-	-	-		-	0.00%		
1813 1814		201.800	- -	-	-	-	-	-		201.800	
1813 1814 1815	Division 26 - Electrical - reduced via CVO  Electrical and Fire Alarm - Work Remaining to be Procured	201,800	- - -	- - -	-	-		1	0.00%	201,800	-
1813 1814 1815 1816	Electrical and Fire Alarm - Work Remaining to be Procured	201,800	-	-	-	-	-	-	0.00% 0.00%	201,800	-
1813 1814 1815 1816 1817	Electrical and Fire Alarm - Work Remaining to be Procured Electrical Package I - Primary	201,800		-	- - -	-	-		0.00% 0.00% 0.00%	201,800	-
1813 1814 1815 1816 1817 1818	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary  Pimary School General Conditions		- - -	-	- - -	- - -	- - -	-	0.00% 0.00% 0.00% 0.00%	201,800	- 850
1813 1814 1815 1816 1817 1818 1819	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary  Pimary School General Conditions  Mobilization	17,000	- - - 17,000	- - -			-	- - - - 17,000	0.00% 0.00% 0.00% 0.00% 100.00%	-	850
1813 1814 1815 1816 1817 1818 1819	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary  Pimary School General Conditions  Mobilization  Demobilization	17,000 1,700	- - - 17,000	- - -	- - - -			- - - - 17,000	0.00% 0.00% 0.00% 0.00% 100.00%	- 1,700	-
1813 1814 1815 1816 1817 1818 1819 1820	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning	17,000 1,700 4,500	- - - 17,000 - -	- - - -	- - - - -		1	- - - 17,000	0.00% 0.00% 0.00% 0.00% 100.00% 0.00%	1,700 4,500	-
1813 1814 1815 1816 1817 1818 1819 1820 1821	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary  Pimary School General Conditions  Mobilization  Demobilization  Commissioning  Supervision/Coordination	17,000 1,700 4,500 49,500	- - 17,000 - - 44,550	- - -	- - - - - - -	- - - - - - - 124		- - - - 17,000 - - 47,025	0.00% 0.00% 0.00% 0.00% 100.00% 0.00% 0.00% 95.00%	1,700 4,500 2,475	- - 2,351
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary  Pimary School General Conditions  Mobilization  Demobilization  Commissioning  Supervision/Coordination  BIM, Design, Submittal Data/O&M's	17,000 1,700 4,500 49,500 14,255	- - 17,000 - - 44,550 11,119	- - - - - 2,475	- - - - - - - -	- - - - - - 124	- - - - - - 2,351	17,000 47,025 11,119	0.00% 0.00% 0.00% 0.00% 100.00% 0.00% 0.00% 95.00% 78.00%	1,700 4,500 2,475 3,136	- 2,351 556
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary  Pimary School General Conditions  Mobilization  Demobilization  Commissioning  Supervision/Coordination  BIM, Design, Submittal Data/O&M's  Temporary Power	17,000 1,700 4,500 49,500 14,255 30,225	- - 17,000 - - - 44,550 111,119 28,714	- - - -	- - - - - - -	- - - - - - - 124	- - - - - - 2,351 - 1,436	17,000 - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 0.00% 100.00% 0.00% 95.00% 78.00%	1,700 4,500 2,475	2,351 556 1,511
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary  Pimary School General Conditions  Mobilization  Demobilization  Commissioning  Supervision/Coordination  BIM, Design, Submittal Data/O&M's  Temporary Power  Demolition-Make Safe	17,000 1,700 4,500 49,500 14,255 30,225 9,440	- - 17,000 - - 44,550 11,119 28,714 9,440	- - - - - 2,475 - 1,511		- - - - - - 124 - 76	- - - - - - 2,351 - 1,436	- - - 17,000 - - 47,025 11,119 30,225 9,440	0.00% 0.00% 0.00% 0.00% 100.00% 0.00% 95.00% 78.00% 100.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305	- 17,000 - - 44,550 11,119 28,714 9,440 38,975	- - - - - 2,475 - 1,511 - 4,331	- - - - - - - - -	- - - - - - 124 - 76 - 217	- - - - - - 2,351 - 1,436 4,114	17,000 - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 0.00% 100.00% 0.00% 0.00% 95.00% 78.00% 100.00% 100.00%	1,700 4,500 2,475 3,136	- 2,351 556 1,511 472 2,165
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary  Pimary School General Conditions  Mobilization  Demobilization  Commissioning  Supervision/Coordination  BIM, Design, Submittal Data/O&M's  Temporary Power  Demolition-Make Safe	17,000 1,700 4,500 49,500 14,255 30,225 9,440	17,000 17,000 - 44,550 11,119 28,714 9,440 38,975 40,131	2,475 - - - 2,475 - 1,511 - 4,331 4,459			- - - - - 2,351 - 1,436 - - 4,114 4,236	17,000 - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 0.00% 100.00% 0.00% 0.00% 95.00% 78.00% 100.00% 100.00% 100.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary  Pimary School General Conditions  Mobilization  Demobilization  Commissioning  Supervision/Coordination  BIM, Design, Submittal Data/O&M's  Temporary Power  Demolition-Make Safe  Safety  Equipment, Trucks, Storage	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305	17,000 17,000 14,550 11,119 28,714 9,440 38,975 40,131	2,475 - 2,475 - 1,511 - 4,331 4,459			- - - - - 2,351 - 1,436 - 4,114 4,236	17,000 	0.00% 0.00% 0.00% 0.00% 100.00% 0.00% 0.00% 95.00% 78.00% 100.00% 100.00% 100.00% 0.00%	1,700 4,500 2,475 3,136	- 2,351 556 1,511 472 2,165
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590	17,000 - - 44,550 11,119 28,714 9,440 38,975 40,131	2,475 			- - - - 2,351 - 1,436 - 4,114 4,236	17,000 - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 100.00% 0.00% 0.00% 95.00% 78.00% 100.00% 100.00% 100.00% 100.00% 0.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,165 2,230
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590	17,000 - 17,000 - 44,550 11,119 28,714 9,440 38,975 40,131	2,475 			- - - - - 2,351 - 1,436 - 4,114 4,236	17,000 - 17,000 - 47,025 11,119 30,225 9,440 43,305 44,590	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 78.00% 100.00% 100.00% 100.00% 0.00% 100.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,165 2,230
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1830	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590	17,000 17,000 11,119 28,714 9,440 38,975 40,131 27,850 24,160	2,475 - 2,475 - 1,511 - 4,331 4,459 -			- - - - - 2,351 - 1,436 4,114 4,236 - -	17,000 17,000 11,119 30,225 9,440 43,305 44,590 27,850 24,160	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 78.00% 100.00% 100.00% 100.00% 0.00% 100.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,165 2,230
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1831	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary  Pimary School General Conditions  Mobilization  Demobilization  Commissioning  Supervision/Coordination  BIM, Design, Submittal Data/O&M's  Temporary Power  Demolition-Make Safe  Safety  Equipment, Trucks, Storage  Primary School Site Conduit System  Material  Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590	17,000 17,000 - 44,550 11,119 28,714 9,440 38,975 40,131 - 27,850 24,160	2,475 - 2,475 - 1,511 - 4,331 4,459 			2,351 - 2,351 - 1,436 4,114 4,236 	47,025 11,119 30,225 9,440 43,050 44,550 27,850 24,160	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 95.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,165 2,230
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1832	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160	17,000 17,000 11,119 28,714 9,440 38,975 40,131 27,850 24,160	2,475 - 2,475 - 1,511 - 4,331 4,459 - -				17,000 	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,165 2,230 1,393 1,208
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833 1834	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160	17,000 17,000 44,550 11,119 28,714 9,440 38,975 40,131 27,850 24,160	2,475 				17,000 17,000 1,1119 30,225 9,440 43,305 44,590 27,850 24,160	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 78.00% 100.00% 100.00% 0.00% 100.00% 0.00% 100.00% 100.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,165 2,230 1,393 1,208
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833 1834 1833	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160	17,000 17,000 44,550 111,119 28,714 9,440 38,975 40,131 	2,475 - 2,475 - 1,511 - 4,331 4,459 - - -				17,000 17,000 11,119 30,225 9,440 43,305 44,505 27,850 24,160 45,980 26,755	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 95.00% 78.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,165 2,230 1,393 1,208
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833 1834 1835 1834 1835	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160	17,000 17,000 11,119 28,714 9,440 38,975 40,131 27,850 24,160 45,980 26,755	2,475 - - 2,475 - 1,511 - 4,331 4,459 - - - - -				17,000 17,000 1,1119 30,225 9,440 43,305 44,590 24,160 24,160 45,980 26,755	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,165 2,230 1,393 1,208
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1826 1826 1827 1828 1829 1830 1831 1832 1832 1833 1834 1835 1836	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Conduit System	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160	17,000 17,000 144,550 11,119 28,714 9,440 38,975 40,131 27,850 24,160 45,980 26,755	2,475 - 1,511 - 1,511 - 4,331 4,459 			2,351 - 2,351 - 1,436 - 4,114 4,236 - - - -	17,000 47,025 11,119 30,225 9,440 43,305 44,590 27,850 24,160 - - - - 45,980 26,755	0.00% 0.00% 0.00% 0.00% 0.00% 95.00% 95.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,165 2,230 1,393 1,208
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1830 1831 1832 1833 1834 1835 1836 1837 1838	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Primary School Site Conduit System Material Labor  Primary School Conduit System Material Labor  Primary School Conduit System Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755	7,000 17,000 11,119 28,714 9,440 38,975 40,131 - 27,850 24,160 - 45,980 45,980 95,878	2,475 				17,000 17,000 17,000 11,119 30,225 9,440 43,305 44,590 27,850 24,160	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 10.00% 10.00% 0.00% 10.00% 0.00% 10.00% 0.00% 0.00% 0.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338
1813 1814 1815 1816 1817 1818 1819 1822 1822 1822 1825 1826 1827 1828 1829 1830 1831 1833 1834 1835 1836 1837 1838 1839	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Conduit System	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160	17,000 17,000 144,550 11,119 28,714 9,440 38,975 40,131 27,850 24,160 45,980 26,755	2,475 - 1,511 - 1,511 - 4,331 4,459 			2,351 - 2,351 - 1,436 - 4,114 4,236 - - - -	17,000 47,025 11,119 30,225 9,440 43,305 44,590 27,850 24,160 - - - - 45,980 26,755	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 95.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,165 2,230 1,393 1,208
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1826 1827 1826 1827 1828 1829 1830 1831 1831 1832 1833 1834 1835 1836 1837 1838 1837 1838	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Conduit System Material Labor  Primary School Conduit System Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755	7,000 17,000 11,119 28,714 9,440 38,975 40,131 - 27,850 24,160 - 45,980 45,980 95,878	2,475 				17,000 17,000 17,000 11,119 30,225 9,440 43,305 44,590 27,850 24,160	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338
1813 1814 1815 1816 1816 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1834 1835 1836 1837 1838 1839 1841	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Primary School Site Conduit System Material Labor  Primary School Conduit System Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755	17,000 17,000 11,119 28,714 9,440 38,975 40,131 - 27,850 24,160 - 45,980 26,755 -	2,475 				17,000 17,000 17,000 11,119 30,225 9,440 43,305 44,590 27,850 24,160 	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896
1813 1814 1815 1816 1817 1818 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833 1834 1835 1836 1837 1838 1839 1839 1840 1841	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Conduit System Material Labor  Primary School Conduit System Material Labor  Primary School Conduit System Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755 97,835 277,925	17,000 17,000 14,550 11,119 28,714 9,440 38,975 40,131 27,850 24,160 26,755 - 95,878 272,367	2,475 - 2,475 - 1,511 - 4,331 4,459 				47,025 11,119 30,225 9,440 43,050 44,590 27,850 24,160 	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 95.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 0.00% 100.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1826 1827 1826 1827 1828 1829 1830 1831 1831 1832 1833 1834 1831 1834 1834 1838 1838 1838	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Primary School Site Conduit System Material Labor  Primary School Conduit System Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755	17,000 17,000 11,119 28,714 9,440 38,975 40,131 - 27,850 24,160 - 45,980 26,755 -	2,475 				17,000 17,000 17,000 11,119 30,225 9,440 43,305 44,590 27,850 24,160 	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896
1813 1814 1815 1816 1817 1818 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833 1834 1835 1836 1837 1838 1839 1839 1840 1841	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package 1 - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Wire-Cable Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755 97,835 277,925	17,000 17,000 14,550 11,119 28,714 9,440 38,975 40,131 27,850 24,160 26,755 - 95,878 272,367	2,475 - 2,475 - 1,511 - 4,331 4,459 				47,025 11,119 30,225 9,440 43,050 44,590 27,850 24,160 	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 95.00% 95.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 0.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1826 1827 1826 1827 1828 1829 1830 1831 1831 1832 1833 1834 1831 1834 1834 1838 1838 1838	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Conduit System Material Labor  Primary School Conduit System Material Labor  Primary School Conduit System Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755 97,835 277,925	7,000 17,000 11,119 28,714 9,440 38,975 40,131 27,850 24,160 45,980 26,755 27,367 27,367 30,115	2,475 - 2,475 - 1,511 - 4,331 4,459 				27,850 24,160 27,785 27,850 24,160 27,850 24,160 27,850 24,160 27,850 24,160 27,850 24,160 27,850 24,160 27,850 24,160 27,850 27,850 24,160	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1824 1825 1826 1827 1826 1827 1828 1829 1829 1831 1831 1833 1834 1835 1836 1837 1838 1839 1841 1842 1844 1844	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package 1 - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Wire-Cable Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755 97,835 277,925	17,000 17,000 11,119 28,714 9,440 38,975 40,131 - 27,850 24,160 - 45,980 26,755 - 95,878 272,367	2,475 - 1,511 - 4,331 4,459 				17,000 17,000 17,000 17,000 11,119 30,225 9,440 43,305 44,590 24,160 1	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 95.00% 95.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 0.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829 1829 1829 1829 1829 1829 1829	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Conduit System Material Labor  Primary School Conduit System Material Labor  Primary School Wire-Cable Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590  27,850 24,160  45,980 26,755  97,835 277,925	17,000 17,000 11,119 28,714 9,440 38,975 40,131 27,850 24,160 45,980 26,755 - 95,878 272,367 - 30,115 48,146	2,475 - 1,511 - 4,331 4,459 				17,000 17	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00%	1,700 4,500 2,475 3,136 - - - - - - - - -	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1826 1827 1826 1828 1829 1829 1829 1820 1821 1821 1825 1826 1827 1828 1829 1829 1829 1829 1829 1829 1829	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Primary School Site Conduit System Material Labor  Primary School Switchgear Material Labor	17,000 1,700 4,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755 97,835 277,925	17,000 17,000 11,109 28,714 9,440 38,975 40,131 27,850 24,160 	2,475 				17,000 17,000 17,000 11,119 30,225 9,440 43,305 44,590 24,160 27,850 24,160 26,765 27,835 27,925	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 10.00% 10.00% 10.00% 0.00% 10.00% 0.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1828 1826 1827 1828 1828 1829 1829 1820 1831 1831 1831 1831 1831 1831 1831 183	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Conduit System Material Labor  Primary School Wire-Cable Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Site Wire-Cable Material Labor	17,000 1,700 4,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755 97,835 277,925	17,000 17,000 1,1500 11,119 28,714 9,440 38,975 40,131 - 27,850 24,160 - 45,980 26,755 - 95,878 272,367 - 30,115 48,146 - 8,000 32,006	2,475 - 1,511 - 4,331 4,459 			2,351 - 2,351 - 1,436 - 4,114 4,236 	17,000 17	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896
1813 1814 1815 1816 1817 1817 1818 1820 1821 1822 1823 1824 1825 1826 1827 1826 1827 1828 1829 1829 1829 1829 1829 1829 1829	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package 1 - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Conduit System Material Labor  Primary School Site Wire-Cable Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755 277,925 31,700 50,680 88,000 33,690	17,000 17,000 11,119 28,714 9,440 38,975 40,131 - 27,850 24,160 - 45,980 26,755 - 95,878 272,367 - - - - - - - - - - - - -	2,475				17,000 17	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 95.00% 95.00% 100.00%	1,700 4,500 2,475 3,136 	2,351 556 1,511 472 2,185 2,230 1,393 1,208 2,299 1,338 4,892 13,896 1,585 2,534
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1828 1830 1831 1831 1832 1833 1834 1835 1836 1837 1836 1837 1837 1838 1838 1831 1834 1844 1845 1846 1847 1848 1848 1848 1848 1848 1848 1848	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Switchgear Material Labor  Primary School Switchgear Material Labor	17,000 1,700 4,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755 97,835 277,925 31,700 50,680 88,000 33,690	17,000 17,000 1,100 11,119 28,714 9,440 38,975 40,131 27,850 24,160 1,100 26,755 27,267 27,878 272,367 27,367	2,475				17,000 17	0.00% 0.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896 1,585 2,534 4,400 1,685
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1826 1826 1826 1826 1826 1826 1827 1828 1829 1829 1830 1831 1831 1832 1833 1834 1841 1842 1843 1844 1844 1845 1844 1846 1847 1848 1848 1844 1847 1848 1848 1848	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package 1 - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Conduit System Material Labor  Primary School Site Wire-Cable Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755 277,925 31,700 50,680 88,000 33,690	17,000 17,000 11,100 11,119 28,714 9,440 38,975 40,131 - 27,850 24,160 - 45,980 26,755 - 9,878 272,367 273,57 273,57 274,160 - - - - - - - - - - - - -	2,475				17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 18,940 17,000 18,940 18,940 18,940 18,940	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,185 2,230 1,393 1,208 2,299 1,338 4,892 13,896 1,585 2,534
1813 1814 1815 1816 1817 1817 1818 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829 1820 1821 1827 1828 1830 1831 1831 1832 1831 1832 1832 1833 1834 1835 1836 1837 1838 1840 1841 1842 1843 1844 1845 1847 1847 1848 1849 1850	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package 1 - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Conduit System Material Labor  Primary School Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Switchgear Material Labor	17,000 1,700 4,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755 97,835 277,925 31,700 50,680 88,000 33,690	17,000 17,000 11,100 11,119 28,714 9,440 38,975 40,131 - 27,850 24,160 - 45,980 26,755 - 95,878 272,367 - 30,115 48,146 - 88,000 32,006 88,000 32,006 94,100 17,046	2,475				17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 18,000 18,000 18,000 18,000	0.00% 0.00% 0.00% 0.00% 0.00% 100,00% 95,00% 100,00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896 1,585 2,534 4,400 1,685
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1826 1827 1828 1829 1829 1829 1829 1829 1829 1829	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Conduit System Material Labor  Primary School Wire-Cable Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Switchgear Material Labor  Primary School Wire-Cable Material Labor  Primary School Wire-Cable Material Labor  Primary School Switchgear Material Labor  Primary School Light Fixtures Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755 97,835 277,925 31,700 50,680 88,000 33,690 94,100 18,940		2,475				17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 18,940 17,000 18,940 18,940 18,940	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896 1,585 2,534 4,400 1,685
1813 1814 1815 1816 1817 1817 1818 1820 1821 1822 1823 1824 1825 1826 1826 1827 1826 1828 1829 1829 1829 1829 1829 1829 1829	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions  Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Conduit System Material Labor  Primary School Wire-Cable Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Wire-Cable Material Labor  Primary School Switchgear Material Labor  Primary School Switchgear Material Labor  Primary School Switchgear Material Labor  Primary School Light Fixtures Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755  97,835 277,925 31,700 50,680 88,000 33,690 94,100 18,940	17,000 17,000 11,100 11,119 28,714 9,440 38,975 40,131	2,475				17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 18,000 18,940 18,940 18,940 18,940 18,940	0.00% 0.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896 1,585 2,534 4,400 1,685
1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1828 1829 1829 1829 1829 1829 1829	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Conduit System Material Labor  Primary School Wire-Cable Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Switchgear Material Labor  Primary School Wire-Cable Material Labor  Primary School Wire-Cable Material Labor  Primary School Switchgear Material Labor  Primary School Light Fixtures Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755 97,835 277,925 31,700 50,680 88,000 33,690 94,100 18,940		2,475 - 2,475 - 1,511 - 4,331 4,459				17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 18,900 18,940 18	0.00% 0.00% 0.00% 0.00% 100.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896 1,585 2,534 4,400 1,685
1813 1814 1815 1816 1817 1817 1818 1820 1821 1822 1823 1824 1825 1826 1826 1827 1826 1828 1829 1829 1829 1829 1829 1829 1829	Electrical and Fire Alarm - Work Remaining to be Procured  Electrical Package I - Primary Pimary School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Primary School Site Conduit System Material Labor  Primary School Site Wire-Cable Material Labor  Primary School Conduit System Material Labor  Primary School Wire-Cable Material Labor  Primary School Switchgear Material Labor  Primary School Light Fixtures Material Labor  Primary School Light Fixtures Material Labor	17,000 1,700 4,500 49,500 14,255 30,225 9,440 43,305 44,590 27,850 24,160 45,980 26,755  97,835 277,925 31,700 50,680 88,000 33,690 94,100 18,940	17,000 17,000 11,100 11,119 28,714 9,440 38,975 40,131	2,475				17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 18,000 18,940 18,940 18,940 18,940 18,940	0.00% 0.00%	1,700 4,500 2,475 3,136	2,351 556 1,511 472 2,165 2,230 1,393 1,208 2,299 1,338 4,892 13,896 1,585 2,534 4,400 1,685

1858	Material	18,080	16,272	904	-	45	859	17,176	95.00%	904	859
1859 1860	Labor	13,620	12,258	681	-	34	647	12,939	95.00% 0.00%	681	647
1861			-	-	-	-		-	0.00%		
1862	Primary School Grounding	27.640	-	- 2.704	-	- 420	- 0.000	- 27.640	0.00% 100.00%		1,381
1863 1864	Material Labor	27,610 12,990	24,849 11,691	2,761 1,299	-	138 65	2,623 1,234	27,610 12,990	100.00%	-	650
1865		,,	-	-	-		-	-	0.00%		
1866 1867	Primary School Fire Alarm  Mobilization	4,960	- 4,960	-	-	-	-	4,960	0.00% 100.00%	-	248
1868	Engineering-Design	15,000	15,000	-			-	15,000	100.00%	-	750
1869	Submittal Data-O&M's	3,225	2,419	-	-			2,419	75.00%	806	121
1870 1871	Material Rough-In Labor	102,900 59,655	102,900 59,655	-	-	-	-	102,900 59,655	100.00% 100.00%	-	5,145 2,983
1872	Trim Labor	94,190	84,771	4,710	-	235	4,474	89,481	95.00%	4,710	4,474
1873	Testing	13,565	12,209	678	-	34	644	12,887	95.00%	678	644
1874 1875	Commissioning	16,520	-	-	-	-	-	-	0.00%	16,520	-
	Electrical Package I - Intermediate		-	-	-	-		-	0.00%		
1877	Intermediate School General Conditions	20.040	-	-	-	-		- 20.040	0.00%		1.001
1878 1879	Mobilization Demobilization	20,010 2,000	20,010	-	-	-	-	20,010	100.00%	2,000	1,001
1880	Commissioning	4,500	-	-	-		i	-	0.00%	4,500	-
1881	Supervision/Coordination	51,000	24,990 11,025	6,630	-	332	6,299	31,620	62.00% 70.00%	19,380	1,581 551
1882 1883	BIM, Design, Submittal Data/O&M's Temporary Power	15,750 31,100	26,435	3,110	-	156	2,955	11,025 29,545	95.00%	4,725 1,555	1,477
1884	Demolition-Make Safe	57,200	54,340	2,860	-	143	2,717	57,200	100.00%	-	2,860
1885 1886	Safety Equipment, Trucks, Storage	42,240 45,920	20,698 22,501	5,491 5,970	-	275 298	5,217 5,671	26,189 28,470	62.00% 62.00%	16,051 17,450	1,309 1,424
1887	Equipment, muons, otolage	45,920	-	5,970	-	-	- 5,671	20,470	0.00%	17,450	1,424
1888	Intermediate School Site Conduit System			-	-		-		0.00%		
1889 1890	Material Labor	24,000 12,975	24,000 12,975	-	-	-	-	24,000 12,975	100.00% 100.00%	-	1,200 649
1891	Educi.	12,375	-	-	-				0.00%		049
1892	Intermaediate School Site Wire-Cable	01.055	-	-	-			-	0.00%		
1893 1894	Material Labor	31,255 12,550	-	31,255 12,550	-	1,563 628	29,692 11,923	31,255 12,550	100.00% 100.00%	-	1,563 628
1895	Labor	12,000	-	-	-	-	-	-	0.00%	_	020
1896	Intermediate School Area C Conduit System	40.570	-	-	-			-	0.00%	10.011	440
1897 1898	Material Labor	18,570 35,090	8,357 15,791	-	-	-	-	8,357 15,791	45.00% 45.00%	10,214 19,300	418 790
1899	Editori	50,550	-	-	-	-		-	0.00%	10,000	
1900	Intermediate School Area C Wire-Cable	05.005	-	-	-		-	-	0.00%	05.005	
1901 1902	Material Labor	25,085 12.970	-	-	-	-	-	-	0.00%	25,085 12.970	-
1903		,	-	-	-	-		=	0.00%	.=,	
1904 1905	Intermediate School Area C Switchgear Material	5,500	- 5,500	-	-	-	-	5,500	0.00% 100.00%		275
1905	Labor	1,770	1,593	-	-	- :		1,593	90.00%	177	80
1907			-	-	-		•	-	0.00%		
1908 1909	Intermediate School Area C Light Fixtures  Material	10,490	10,490	-	-	-	-	10,490	0.00% 100.00%	_	525
1910	Labor	7,660	-	-	-		-	-	0.00%	7,660	-
1911	https://doi.org/10.10.10.10.10.10.10.10.10.10.10.10.10.1		-	-	-	-	-	-	0.00%		
1912 1913	Intermediate School Area C Devices-Trim-Test Material	6,995	-	-	-	-	-	-	0.00%	6,995	
1914	Labor	9,475	-	-	-	-		-	0.00%	9,475	-
1915 1916	Intermediate School Area C Lightning Protection		-	-	-	- :	- :	-	0.00%		
1917	Material	3,430	2,058	686	-	34	652	2,744	80.00%	686	137
1918	Labor	3,435	2,061	687	-	34	653	2,748	80.00%	687	137
1919 1920			-	-	-	-	-	-	0.00% 0.00%		
1921	Intermediate School Area C Grounding		-	-	-	-	•	-	0.00%		
1922	Material	1,575	-	1,260	-	63	1,197	1,260	80.00%	315	63
1923 1924	Labor	830	-	664	-	33	631	664	80.00% 0.00%	166	33
1925	Intermediate School Area D1 Conduit System		-	-	-	-	-	-	0.00%		
1926	Material	57,200 145,730	40,040	5,720	-	286	5,434	45,760	80.00% 80.00%	11,440	2,288
1927 1928	Labor	145,730	102,011	14,573	-	729	13,844	116,584	0.00%	29,146	5,829
1929	Intermediate School Area D1 Wire-Cable		-	-	-	-		-	0.00%		
1930 1931	Material Labor	28,750 51,715	-	23,000 41,372	-	1,150 2,069	21,850 39,303	23,000 41,372	80.00% 80.00%	5,750 10,343	1,150 2,069
1931	Labor	51,115	-	41,372	-	2,069	39,303	41,372	0.00%	10,343	2,009
1933	Intermediate School Area D1 Switchgear		-	-	-	-	-	-	0.00%		4 ====
1934 1935	Material Labor	35,500 11,680	30,140 1,168	5,361 7,592	-	268 380	5,092 7,212	35,500 8,760	100.00% 75.00%	2,920	1,775 438
1936		11,000	-	- 1,592	-	-	- 1,212	-	0.00%	2,020	+30
1937	Intermediate School Area D1 Light Fixtures		- 70.540	-	-	-	-	- 70.540	0.00%		
1938 1939	Material Labor	70,540 16,110	70,540	-	-	-	-	70,540	100.00% 0.00%	16,110	3,527
1940		.0,.10	-	-	-			=	0.00%	10,110	
1941		E 07F	- 588	-	-	-	-	- 588	0.00%	E 200	20
1942 1943	Material Labor	5,875 9,445	588 945	-	-	-	-	588 945	10.00% 10.00%	5,288 8,501	29 47
1944		2,.10	-	-	-	-		-	0.00%	2,231	
1945	Intermediate School Area D1 Lightning Protection  Material	E 145	- 4 116	-	-	-	-	- 4 116	0.00% 80.00%	1 000	206
1946	Iviatoriai	5,145	4,116	-		-	-	4,116	00.00%	1,029	∠∪6

10.15		= 10=									
1947 1948	Labor	5,135	4,108	-	-			4,108	80.00% 0.00%	1,027	205
1948	Intermediate School Area D1 Grounding		-	-	-			-	0.00%		
1950	Material Scribbli Alea DT Glothding	2,360	118	1,062		53	1,009	1,180	50.00%	1,180	59
1951	Labor	1,240	62	558	_	28	530	620	50.00%	620	31
1952		,	-	-	-	-	-	-	0.00%		
1953	Intermediate School Area D2 Conduit System		-	-	-	-	-	-	0.00%		
1954	Material	42,750	23,513	8,550	-	428	8,123	32,063	75.00%	10,688	1,603
1955	Labor	115,055	63,280	23,011	-	1,151	21,860	86,291	75.00%	28,764	4,315
1956	International Colored Association Color		-	-	-	-	-	-	0.00%		
1957 1958	Intermediate School Area D2 Wire-Cable  Material	25,165	-	5,033	-	252	4,781	5,033	0.00% 20.00%	20,132	252
1959	Labor	49,485	-	9,897	_	495	9,402	9,897	20.00%	39,588	495
1960		,	_	-	_	-	-	-	0.00%		
1961	Intermediate School Area D2 Switchgear		-	-	-	-	-	-	0.00%		
1962	Material	31,070	10,688	20,382	-	1,019	19,363	31,070	100.00%	-	1,554
1963	Labor	13,625	-	6,813	-	341	6,472	6,813	50.00%	6,813	341
1964	Literature Colonia Anna Politica Politica Colonia Colo		-	-	-	-	-	-	0.00%		
1965 1966	Intermediate School Area D2 Light Fixtures  Material	70,090	64,973	-	-	-	-	64,973	92.70%	5,117	3,249
1967	Labor	12,800	04,973	-	-	-	-	- 04,973	0.00%	12,800	3,249
1968	Labor	12,000	-	-	-	-	-	-	0.00%	12,000	
1969	Intermediate School Area D2 Devices-Trim-Test		-	-	-	-	-	-	0.00%		
1970	Material	4,125	-	413	-	21	392	413	10.00%	3,713	21
1971	Labor	7,070	-	707	-	35	672	707	10.00%	6,363	35
1972	Intermediate Calcal Area DO Limbbular Destablish		-	-	-		-		0.00%		
1973	Intermediate School Area D2 Lightning Protection	EAAF	4,888		-	-	-	4,888	0.00%	257	244
1974 1975	Material Labor	5,145 5,135	4,888 4,878	-	-	-	-	4,888	95.00% 95.00%	257 257	244
1976	Lano	0,100	-	-	-	-	-	- 4,070	0.00%	257	2-14
1977	Intermediate School Area D2 Grounding		-	-	-		-	-	0.00%		
1978	Material	2,360	472	472	-	24	448	944	40.00%	1,416	47
1979	Labor	1,240	248	248	-	12	236	496	40.00%	744	25
1980			-	-	-	-		-	0.00%		
	Intermediate School Fire Alarm	5.000	-	-	-	-	-	-	0.00%		000
1982 1983	Mobilization Engineering-design	5,360 15,000	5,360 15,000	-	-	-	-	5,360 15,000	100.00% 100.00%	-	268 750
1984	Submittal Data-O&M's	3,785	2,839	-	-	-	-	2,839	75.00%	946	142
1985	Outside Data Outside	0,700	-	_	-	-	-	-	0.00%	0.0	
1986	Existing Campus Upgrade Material	64,290	34,267	-	-	-	-	34,267	53.30%	30,023	1,713
1987	Existing Campus Upgrade Rough-In Labor	34,580	27,664	-	-	-	-	27,664	80.00%	6,916	1,383
1988	Existing Campus Upgrade Trim Labor	58,190	-	-	-	-	-	-	0.00%	58,190	-
1989	Existing Campus Testing	3,355	-	-	-	-	-	-	0.00%	3,355	-
1990	Existing Campus Commissioning	9,050	-	-	-	-	-	-	0.00%	9,050	-
1991 1992	Area C Material	12,855	6,428	-	-	-	-	6,428	0.00% 50.00%	6,428	321
1993	Area C Rough-In Labor	12,400	6,200	-	-	-	-	6,200	50.00%	6,200	310
1994	Area C Trim Labor	16,605	-	_	_	-	-	-	0.00%	16,605	-
1995	Area C Testing	3,355	-	-	-	-	-	-	0.00%	3,355	-
1996	Area C Commissioning	1,910	-	-	-	-	-	-	0.00%	1,910	-
1997			-	-	-	-	-	-	0.00%		
1998	Area D1 Material	12,855	-	-	-		-	-	0.00%	12,855	-
1999	Area D1 Rough-In Labor Area D1 Trim Labor	12,400 16,605	-	-	-	-	-	-	0.00%	12,400 16,605	
2001	Area D1 Testing	3,355	-	-	_	-	-	-	0.00%	3,355	-
2002	Area D1 Commissioning	1,910	-	-	-	-	-	-			
2003			-	-					0.00%	1,910	-
2004	Area D2 Material	12,855			-	-	-	-	0.00%	1,910	
2005			-	-	-		-	-	0.00% 0.00%	1,910 12,855	-
2006	Area D2 Rough-In Labor	12,400	-	-	-	-	-	- -	0.00% 0.00% 0.00%	1,910 12,855 12,400	-
2007	Area D2 Trim Labor	12,400 16,605	-	- - -	-	-		- - -	0.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605	- - -
2007	Area D2 Trim Labor Area D2 Testing	12,400 16,605 3,355	-	-	-	-		- -	0.00% 0.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605 3,355	-
2007 2008 2009	Area D2 Trim Labor	12,400 16,605	- -	- - -		-		- - - - -	0.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605	- - -
2008 2009 2010	Area D2 Trim Labor Area D2 Testing	12,400 16,605 3,355	- - -	- - - - - -	- - -			- - - - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605 3,355	-
2008 2009 2010 2011	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning	12,400 16,605 3,355	- - - - - -	- - - - -					0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605 3,355	- - -
2008 2009 2010 2011 2012	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High	12,400 16,605 3,355	- - - -	- - - - - -				- - - - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605 3,355	- - -
2008 2009 2010 2011 2012 2013	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions	12,400 16,605 3,355 1,910		-			-	-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605 3,355 1,910	
2008 2009 2010 2011 2012 2013 2014	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization	12,400 16,605 3,355 1,910	- - - - - - - - 26,244	- - - - - - - - - 39,366	-	- - - - - - - - - 1,968	- - - - - - - - - 37,398	- - - - - - - - - - - - - - - - - - -	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605 3,355 1,910	3,281
2008 2009 2010 2011 2012 2013 2014 2015	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Demobilization	12,400 16,605 3,355 1,910 65,610 6,560		- - - - - - - - - - - - - - - - - - -	-	- - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605 3,355 1,910	3,281
2008 2009 2010 2011 2012 2013 2014	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization	12,400 16,605 3,355 1,910	- - - - - - - 26,244	- - - - - - - - - 39,366	-	- - - - - - - - - 1,968	- - - - - - - - - 37,398		0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605 3,355 1,910	3,281
2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Demobilization Commisioning Supervision/Coordination BIM, Design, Submittal Data/O&M's	12,400 16,605 3,355 1,910 65,610 6,560 7,500 187,500 27,550	- - - - - - - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	-	- - - - - - - - - 1,968	- - - - - - - - 37,398		0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605 3,355 1,910 	3,281
2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power	12,400 16,605 3,355 1,910 65,610 6,560 7,500 187,500 27,550 86,630	26,244  30,000 16,530	39,366		- - - - - - - - 1,968	- - - - - - - - - - - - - - - - - - -		0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 0.00%	1,910 12,855 12,400 16,605 3,355 1,910 	3,281 - - - - 1,500 827
2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe	12,400 16,605 3,355 1,910 65,610 6,560 7,500 27,550 86,630 18,585				- - - - - - - 1,968			0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605 3,355 1,910 	3,281 - - - - - 1,500 827 - 650
2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Commisioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety	12,400 16,605 3,355 1,910 65,610 6,560 7,500 187,500 27,550 86,630 18,585 91,450		39,366	-	- - - - - - - - 1,968			0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% 10.00%	1,910 12,855 12,400 16,605 3,355 1,910 	3,281 1,500 827 - 650 823
2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe	12,400 16,605 3,355 1,910 65,610 6,560 7,500 27,550 86,630 18,585	26,244 26,244 30,000 16,530 13,010 11,506	39,366		- - - - - - - - - - - - - - - - - - -	37,398 		0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 150.00% 18.00% 18.00%	1,910 12,855 12,400 16,605 3,355 1,910 	3,281 - - - - - 1,500 827 - 650
2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Demobilization Commisioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage	12,400 16,605 3,355 1,910 65,610 6,560 7,500 187,500 27,550 86,630 18,585 91,450		39,366 					0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% 16.00% 60.00% 18.00% 18.00%	1,910 12,855 12,400 16,605 3,355 1,910 	3,281 
2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Demobilization Commisioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage	12,400 16,605 3,355 1,910 65,610 6,560 7,500 187,500 86,630 18,585 91,450	26,244 	39,366			37,398 		0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 150.00% 18.00% 18.00%	1,910 12,855 12,400 16,605 3,355 1,910 	3,281 - - 1,500 827 - 650 823 690
2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Demobilization Commisioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage	12,400 16,605 3,355 1,910 65,610 6,560 7,500 187,500 27,550 86,630 18,585 91,450		39,366					0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 0.00% 100.00% 10.00% 10.00% 10.00% 10.00%	1,910 12,855 12,400 16,605 3,355 1,910 	3,281 
2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Demobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Junior High School Site Conduit System Material Labor	12,400 16,605 3,355 1,910 65,610 6,560 7,500 27,550 27,550 86,630 18,585 91,450 115,060	26,244 	39,366 			37,398 		0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605 3,355 1,910 	3,281 
2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2019 2020 2021 2022 2023 2024 2025 2026 2027 2027 2028	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Demobilization Commisioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Junior High School Site Conduit System Material Labor  Junior High School Site Wire-Cable	12,400 16,605 3,355 1,910 65,610 6,560 7,500 27,550 86,630 115,060 115,060 43,240 82,300						65,610 	0.00% 0.00%	1,910 12,855 12,400 16,605 3,355 1,910 	3,281 
2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Commissioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Junior High School Site Conduit System Material Labor	12,400 16,605 3,355 1,910 65,610 6,560 7,500 187,500 27,550 86,630 18,585 91,450 115,060	26,244 	39,366 			37,398 		0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 12.00% 12.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,910 12,855 12,400 16,605 3,355 1,910 6,560 7,500 157,500 11,020 86,630 5,576 74,989 101,253 43,240 82,300	3,281 
2008 2009 2010 2011 2011 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Demobilization Commisioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Junior High School Site Conduit System Material Labor  Junior High School Site Wire-Cable	12,400 16,605 3,355 1,910 65,610 6,560 7,500 27,550 86,630 115,060 115,060 43,240 82,300	30,000 16,530 13,010 16,461 11,506	39,366 					0.00% 0.00%	1,910 12,855 12,400 16,605 3,355 1,910 	3,281 
2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Commisioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Junior High School Site Conduit System Material Labor  Junior High School Site Wire-Cable Material Labor	12,400 16,605 3,355 1,910 65,610 6,560 7,500 187,500 27,550 86,630 18,585 91,450 115,060	26,244 	39,366 			37,398 	65,610 	0.00% 0.00%	1,910 12,855 12,400 16,605 3,355 1,910 6,560 7,500 157,500 11,020 86,630 5,576 74,989 101,253 43,240 82,300	3,281 1,500 827 - 650 823 690
2008 2009 2010 2011 2011 2013 2014 2015 2016 2017 2018 2020 2021 2022 2023 2024 2025 2026 2027 2029 2030 2031 2032	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Demobilization Commisioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage  Junior High School Site Conduit System Material Labor  Junior High School Site Wire-Cable Material Labor  Junior High School Site Switchgear	12,400 16,605 3,355 1,910 65,610 6,560 7,500 187,500 27,550 186,630 115,060 43,240 82,300 186,530 115,930	26,244 	39,366 					0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 12.00% 12.00% 0.00% 0.00% 10.0	1,910 12,855 12,400 16,605 3,355 1,910 6,560 7,500 157,500 11,020 86,630 5,576 74,989 101,253 43,240 82,300 167,877 104,337	3,281 
2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Commisioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Junior High School Site Conduit System Material Labor  Junior High School Site Wire-Cable Material Labor	12,400 16,605 3,355 1,910 65,610 6,560 7,500 187,500 27,550 86,630 18,585 91,450 115,060	30,000 16,530 - 13,010 16,461 11,506	39,366 			37,398 	65,610 	0.00% 0.00%	1,910 12,855 12,400 16,605 3,355 1,910 6,560 7,500 157,500 11,020 86,630 5,576 74,989 101,253 43,240 82,300	3,281 1,500 827 - 650 823 690
2008 2009 2010 2011 2011 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2031 2033	Area D2 Trim Labor Area D2 Testing Area D2 Commissioning  Electrical Package II - Junior High Junior High School General Conditions Mobilization Commisioning Supervision/Coordination BIM, Design, Submittal Data/O&M's Temporary Power Demolition-Make Safe Safety Equipment, Trucks, Storage Junior High School Site Conduit System Material Labor  Junior High School Site Wire-Cable Material Labor  Junior High School Site Switchgear Material	12,400 16,605 3,355 1,910 65,610 6,560 7,500 27,550 86,630 115,060 115,060 43,240 82,300 115,930	26,244 	39,366 			37,398 		0.00% 0.00%	1,910  12,855 12,400 16,605 3,355 1,910  6,560 7,500 11,020 86,630 5,576 74,989 101,253  43,240 82,300  167,877 104,337	3,281 

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2036	Junior High School Site Fixture	45.400	-	-	-	-	-	-	0.00%	45.400	
2037	Material Labor	15,460 4,500	-	-	-	-	-	-	0.00%	15,460 4,500	-
2039	Labor	4,500	-	-	-	-		-	0.00%	4,500	-
2039	Junior High School Conduit System Level 1		-	-	-		<del></del>	-	0.00%		
2041	Material	175,555		-		-		-	0.00%	175,555	
2042	Labor	518,510	-		-	-	-	-	0.00%	518,510	
2043	Labor	0.0,0.0	_		-	- 1	-	-	0.00%	0.0,0.0	
2044	Junior High School Wire-Cable Level 1		-	-	-	- 1	-	-	0.00%		
2045	Material	118,400	-		-	-	-	-	0.00%	118,400	-
2046	Labor	230,570	-	-	-	-	-	-	0.00%	230,570	-
2047			-		-	-	-	-	0.00%		
2048	Junior High School Switchgear Level 1		-	•	-	-	-	-	0.00%		
2049	Material	271,510	-	84,168	-	4,208	79,960	84,168	31.00%	187,342	4,208
2050	Labor	63,455	-	-	-	-	-	-	0.00%	63,455	-
2051				1	-	-	-	-	0.00%		
2052	Junior High School Light Fixtures Level 1		-	-	-	-	-	-	0.00%		
2053	Material	507,830	-	-	-	-	-	-	0.00%	507,830	-
2054	Labor	108,855	-	-	-	-	-	-	0.00%	108,855	-
2055			-	-	-	-	-	-	0.00%		
2056	Junior High School Devices-Trim-Test Level 1		-	-	-	-	-	-	0.00%		
2057	Material	9,545	-	-	-		-	-	0.00%	9,545	-
2058	Labor	18,395	-	-	-	-		-	0.00%	18,395	-
2059	hadra Park Oct and Park and a second of		-	-	-	-	-	-	0.00%		
2060	Junior High School Lightning Protection Level 1	10 10=	-	-	-	-	-	-	0.00%	10 10=	
2061	Material Labor	13,405	-	-	-	-	-	-	0.00%	13,405	-
2062	Labor	11,235	-		-	-	-	-	0.00%	11,235	-
2063	Junior High School Crounding Level 1		-	-	-		<u> </u>	-	0.00%		
2065	Junior High School Grounding Level 1 Material	8,370	-	-	-	-	<del></del>	-	0.00%	8,370	
2065	Material Labor	8,370 4,760	-	-	-	-		-	0.00%	8,370 4,760	
2066	Laboi	4,700	-	-	-			-	0.00%	4,700	-
2068	Junior High School Conduit System Level 2		-	-	<del>                                     </del>			-	0.00%		
2069	Material	107,145		-	<del>                                     </del>		<del></del>	-	0.00%	107,145	
2070	Labor	320,075	-	-	1			-	0.00%	320,075	_
2071	Luboi	020,010	-	-	_	-	-	-	0.00%	020,010	
2072	Junior High School Wire-Cable Level 2		-	-	-	-	-	-	0.00%		
2073	Material Material	90,230	_		_	-	-	_	0.00%	90,230	_
2074	Labor	178,035	-	-	-	-	-	-	0.00%	178,035	_
2075			-	-	-	- 1	-	-	0.00%		
2076	Junior High School Switchgear Level 2		-		-	-	-	-	0.00%		
2077	Material	80,515	-		-	-	-	-	0.00%	80,515	-
2078	Labor	47,815	-		-	-	-	-	0.00%	47,815	-
2079			-	-	-	-	-	-	0.00%		
2080	Junior High School Light Fixtures Level 2		-	-	-	-	-	-	0.00%		
2081	Material	150,590		1	-	-	-	-	0.00%	150,590	-
2082	Labor	43,220		1	-	-	-	-	0.00%	43,220	-
2083			-	-	-	-	-	-	0.00%		
2084	Junior High School Devices-Trim-Test Level 2		-	-	-	-	-	-	0.00%		
2085	Material	6,525	-	-	-	-	-	-	0.00%	6,525	-
2086	Labor	12,910	-	-	-	-	-	-	0.00%	12,910	-
2087			-	-	-	-	-	-	0.00%		
2088	Junior High School Lightning Protection Level 2	5.745	-	-	-	-	-	-	0.00%	5.745	
2089	Material	5,745	-	-	-	-	-	-	0.00%	5,745	-
2090	Labor	4,815	-	-	-	-	-	-	0.00%	4,815	-
2091			-	-	-	-	-	-	0.00%		
2092	Junior High School Grounding Level 2	2 400	-	-	-	-	-	-	0.00%	2 400	
2093	Material Labor	3,160 1,850	-	-	<del>-</del>	-	-	-	0.00%	3,160 1,850	-
2094	Labor	1,000	-	-	<del>                                     </del>	-		-	0.00%	1,000	-
	Junior High School Fire Alarm		-	-	-	-	<del>.</del>	-	0.00%		
2090	Mobilization	8,270	-	-	-		<del></del>	-	0.00%	8,270	_
2098	Engineering-design	17,000	8,500		_		-	8,500	50.00%	8,500	425
2099	Submittal Data-O&M's	3,800	1,900	-	-	-	-	1,900	50.00%	1,900	95
2100		2,230	-	-	-	- 1	-	-	0.00%	.,230	
2101	Existing Campus Upgrade Material	97,545	58,527	-	-	-	-	58,527	60.00%	39,018	2,926
2102	Existing Campus Upgrade Rough-In Labor	63,025	-	-	-	-	-	-	0.00%	63,025	-
2103	Existing Campus Upgrade Trim Labor	99,520	-	-	-	-	-	-	0.00%	99,520	-
2104	Existing Campus Testing	6,020	-	•	-	-	-	-	0.00%	6,020	-
2105	Existing Campus Commissioning	16,650	-	-	-	-	-	-	0.00%	16,650	-
2106			-	-	-	-	-	-	0.00%		
	Level 1 Material	36,265	27,199	-	-	-	-	27,199	75.00%	9,066	1,360
2108	Level 1 Rough-In Labor	31,720	-		-	-		-	0.00%	31,720	-
2109	Level 1 Trim Labor	38,130	-	-	-	-	-	-	0.00%	38,130	-
2110	Level 1 Testing	6,020	·		-	-	-	·	0.00%	6,020	-
2111	Level 1 Commissioning	2,950	-	-	-	-	-	-	0.00%	2,950	-
2112			-	-	-	-	-	-	0.00%		
2113		36,265	27,199	-	-	-	-	27,199	75.00%	9,066	1,360
2114		31,720	-		-	-	-	-	0.00%	31,720	-
2115		38,130	-	-	-	-		-	0.00%	38,130	-
2116	Level 2 Testing Level 2 Commissioning	5,920 2,950	-	-	-		<del></del>	-	0.00%	5,920 2,950	-
2117	Level 2 Commissioning	2,900	-	-	-	-		-	0.00%	2,900	-
2119			-	-	<del>                                     </del>		<del></del>	-	0.00%		
	Electrical Package II - High School		-	-	-			-	0.00%		
2121	High School General Conditions		-	-	-		<del></del>	-	0.00%		
2122	Mobilization	74,950	29,980	44,970	-	2,249	42,722	74,950	100.00%	-	3,748
2123	Demobilization	7,495	-	-	-	-	-	-	0.00%	7,495	-
2124		7,500	-	-	-	-	-	-	0.00%	7,500	-

2125	Supervision/Coordination	190,560	-	_	_			_	0.00%	190,560	_
2126	BIM, Design, Submittal Data/O&M's	30,375	18,225	-	-	-	-	18,225	60.00%	12,150	911
2127	Temporary Power	90,600	-	-	-	-	-		0.00%	90,600	-
2128	Demolition-Make Safe	21,160	4,232	16,928	-	846	16,082	21,160	100.00%	-	1,058
2129 2130	Safety	87,300 125,800	4,365 12,580	-	-	-		4,365 12,580	5.00% 10.00%	82,935 113,220	218 629
2131	Equipment, Trucks, Storage	125,600	12,560	-	-	-		12,560	0.00%	113,220	029
2132	High School Site Conduit System		-	-	_	-	-	-	0.00%		
2133	Material	97,410	-	-	-	-	-	i	0.00%	97,410	-
2134	Labor	150,760	-	-	-	-	-	•	0.00%	150,760	-
2135			-	-	-	-	-	-	0.00%		
2136	High School Site Wire-Cable Material	331,260	-	-	-	-	-	-	0.00%	331,260	
2137	Labor	90,955	-	-			-	-	0.00%	90,955	
2139	Editor	00,000	-	-	-	- 1	-	-	0.00%	00,000	
2140	High School Site Switchgear		-	-	-	-	-		0.00%		
2141	Material	215,000	-	-	-	-	-	-	0.00%	215,000	-
2142	Labor	33,360	-	-	-	-	-	-	0.00%	33,360	-
2143 2144	High School Site Fixtures		-	-		-	-	-	0.00%		
2145	Material	21,000	-	-		-			0.00%	21,000	-
2146	Labor	9,550	-	-	-	-	-	-	0.00%	9,550	-
2147			-	-	-	-	-	-	0.00%		
2148	High School Area E Conduit System		-	-	-	-	-	-	0.00%		
2149	Material	50,660	-	-	-	-	-	-	0.00%	50,660	-
2150 2151	Labor	96,820	-	-	-	-		-	0.00%	96,820	
2151	High School Area E Wire-Cable		-	-	-	-	-	-	0.00%		
2153	Material	7,945	-	-	-	-	-	-	0.00%	7,945	-
2154	Labor	22,290	-	-	-	-	-		0.00%	22,290	-
2155			-	-	-	-	-	•	0.00%		
2156	High School Area E Switchgear		-	-	-	-	-	-	0.00%	0.000	
2157 2158	Material Labor	8,800 2,595	-	-	-	-	-	-	0.00%	8,800 2,595	
2159	Labor	2,090	-	-		-	-	-	0.00%	2,090	<u>-</u>
2160	High School Area E Light Fixtures		-	_	_	-	-		0.00%		
2161	Material	33,860	-	-	-	-	-	-	0.00%	33,860	-
2162	Labor	3,365	-	-	-	-	-	-	0.00%	3,365	-
2163			-	-	-	-	-	-	0.00%		
2164 2165	High School Area E Devices-Trim-Test Material	1,540	-	-	-	-	-	-	0.00%	1,540	_
2166	Labor	2,650	-	-	-	-	-	-	0.00%	2,650	-
2167	Luboi	2,000	-	-	-	-	-	-	0.00%	2,000	
2168	High School Area F Conduit System		-	-	-	-	-		0.00%		
2169	Material	145,615	-	-	-	-	-		0.00%	145,615	-
2170	Labor	318,190	-	-	-	-	-	-	0.00%	318,190	-
2171 2172	High School Area F Wire-Cable		-	-		-	-	-	0.00%		
2173	Material	148,590	-	-			-	-	0.00%	148,590	_
2174	Labor	220,800	-	-	-	-	-	-	0.00%	220,800	-
2175			-	-	-	-	-	,	0.00%		
2176	High School Area F Switchgear		-	-	-	-	-	-	0.00%		
2177 2178	Material	254,400 75,050	96,418	91,838	-	4,592	87,246	188,256	74.00% 0.00%	66,144 75,050	9,413
2179	Labor	75,050	-	-	-	-	-	-	0.00%	75,050	-
2180	High School Area F Light Fixtures		-	-		-	-	-	0.00%		
2181	Material	249,480	-	-	-	-	-		0.00%	249,480	-
2182	Labor	24,780	-	-	-	-	-		0.00%	24,780	
2183	IPA O Lad Acce E Dodge Tile Tod		-	-	-	-	-		0.00%		
2184 2185	High School Area F Devices-Trim-Test	10,090	-	-	-	-	-	-	0.00%	10,090	
2186	Material Labor	16,950	-	-	-	<del></del>		-	0.00%	16,950	<del></del>
2187		10,000	-	-	-	-	-	-	0.00%	.5,550	
2188	High School Area F Lightning Protection		-	-	-	-	-		0.00%		
2189	Material	13,725	-	-	-	-	-	-	0.00%	13,725	-
2190	Labor	15,795	-	-	-	-	-	-	0.00%	15,795	-
2191			-	-	-	-	-	-	0.00% 0.00%		
2102	High School Area F Grounding				-			-	0.00%	18,645	_
2192	High School Area F Grounding Material	18.645	-	- 1							
2192 2193 2194	High School Area F Grounding Material Labor	18,645 15,610	-	-	-	-	-	•	0.00%	15,610	
2193 2194 2195	Material Labor						-	-	0.00%	15,610	
2193 2194 2195 2196	Material Labor High School Area G Conduit System	15,610	- - -	- - -	-	-	-		0.00% 0.00%		
2193 2194 2195 2196 2197	Material Labor  High School Area G Conduit System Material	15,610 79,470	- - -	- - -		- - -	-	-	0.00% 0.00% 0.00%	79,470	-
2193 2194 2195 2196 2197 2198	Material Labor High School Area G Conduit System	15,610	- - - -	- - - -	-	- - - -		- - -	0.00% 0.00% 0.00% 0.00%		
2193 2194 2195 2196 2197 2198 2199	Material Labor  High School Area G Conduit System Material Labor	15,610 79,470	- - -	- - -		- - -	-	-	0.00% 0.00% 0.00% 0.00% 0.00%	79,470	
2193 2194 2195 2196 2197 2198	Material Labor  High School Area G Conduit System Material	15,610 79,470	- - - -	- - - -	-	- - - -		- - - -	0.00% 0.00% 0.00% 0.00%	79,470	
2193 2194 2195 2196 2197 2198 2199 2200 2201 2202	Material Labor  High School Area G Conduit System Material Labor  High School Area G Wire-Cable	79,470 210,100	- - - - - -	- - - - - -		- - - - - -	-		0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	79,470 210,100	-
2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203	Material Labor  High School Area G Conduit System Material Labor  High School Area G Wire-Cable Material Labor	79,470 210,100	- - - - - - - - - -	- - - - - - - - - -			- - - - - - -	-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	79,470 210,100 62,445	-
2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204	Material Labor  High School Area G Conduit System Material Labor  High School Area G Wire-Cable Material Labor  High School Area G Wire-Cable Material Labor	79,470 210,100 62,445 130,930	-					-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	79,470 210,100 62,445 130,930	
2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205	Material Labor  High School Area G Conduit System Material Labor  High School Area G Wire-Cable Material Labor  High School Area G Wire-Cable Material Labor	79,470 210,100 62,445 130,930	-		-			-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	79,470 210,100 62,445 130,930	
2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206	Material Labor  High School Area G Conduit System Material Labor  High School Area G Wire-Cable Material Labor  High School Area G Wire-Cable Material Labor	79,470 210,100 62,445 130,930	-	-				-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	79,470 210,100 62,445 130,930	
2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205	Material Labor  High School Area G Conduit System Material Labor  High School Area G Wire-Cable Material Labor  High School Area G Wire-Cable Material Labor	15,610 79,470 210,100 62,445 130,930 150,800 44,490	-					-	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	79,470 210,100 62,445 130,930 150,800 44,490	
2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2208	Material Labor  High School Area G Conduit System Material Labor  High School Area G Wire-Cable Material Labor  High School Area G Switchgear Material Material Labor  High School Area G Switchgear Material High School Area G Light Fixtures Material	15,610 79,470 210,100 62,445 130,930 150,800 44,490 96,230	-						0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	79,470 210,100 62,445 130,930 150,800 44,490	
2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210	Material Labor  High School Area G Conduit System Material Labor  High School Area G Wire-Cable Material Labor  High School Area G Wire-Cable Material Labor  High School Area G Switchgear Material Labor  High School Area G Light Fixtures	15,610 79,470 210,100 62,445 130,930 150,800 44,490	-						0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	79,470 210,100 62,445 130,930 150,800 44,490	
2193 2194 2195 2196 2197 2198 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2211	Material Labor  High School Area G Conduit System Material Labor  High School Area G Wire-Cable Material Labor  High School Area G Switchgear Material Labor  High School Area G Switchgear Material Labor  High School Area G Light Fixtures Material Labor	15,610 79,470 210,100 62,445 130,930 150,800 44,490 96,230	-						0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	79,470 210,100 62,445 130,930 150,800 44,490	
2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2209 2210	Material Labor  High School Area G Conduit System Material Labor  High School Area G Wire-Cable Material Labor  High School Area G Switchgear Material Material Labor  High School Area G Switchgear Material High School Area G Light Fixtures Material	15,610 79,470 210,100 62,445 130,930 150,800 44,490 96,230	-						0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	79,470 210,100 62,445 130,930 150,800 44,490	

2214	Labor	11,980	-	-	-	-	-	-	0.00%	11,980	-
2215			-	-	-	-	-	-	0.00%		
2216	High School Area G Lightning Protection		-	-	-	-	-	-	0.00%		
2217	Material	9,150	-	-	-	-	-	-	0.00%	9,150	-
2218	Labor	10,530	-	-	-	-	-	-	0.00%	10,530	-
2219			-	-	-	-	-	-	0.00%		
2220	High School Area G Grounding		-	-	-	-	-	-	0.00%		
2221	Material	12,430		-	-	-			0.00%	12,430	-
2222	Labor	6,410	-	-	-	-	-	-	0.00%	6,410	-
2223				-	-	-			0.00%		
2224	High School Area H Conduit System		-	-	-	-		-	0.00%		
2225	Material	26,320	-	-	-	-	-	-	0.00%	26,320	-
2226	Labor	77,525	-	-	-	-	-	-	0.00%	77,525	-
2227			-	-	-	-	-		0.00%		
2228	High School Area H Wire-Cable		-	-	-	-		-	0.00%		
2229	Material	5,655	-	-	-	-	-	-	0.00%	5,655	-
2230	Labor	14,690	-	-	_	-	-	-	0.00%	14,690	-
2231		,	-	-	-	-	-	-	0.00%	,	
2232	High School Area H Switchgear			-	-		-	-	0.00%		
2233	Material	15,200	-	-	_	-	-	-	0.00%	15,200	
2234	Labor	4,485	-	-		-	-	-	0.00%	4,485	
2235	Labor	1,100	-	_	-	-	-	-	0.00%	1,100	
2236	High School Area H Light Fixtures		-	-	_			-	0.00%		
2237	Material	52,270	-	-	-	-		-	0.00%	52,270	-
2238	Labor	5,195	-	-	-		-	-	0.00%	5,195	<del>-</del>
2239	Luboi	5,195	-	-	-		-	-	0.00%	ა, 195	
2240	High School Area H Devices-Trim-Test		-	-	-			-	0.00%		
2240	Material	2,525	-	-			-	-	0.00%	2,525	
2241		2,525 5,960	-	-	-	- :	-	-	0.00%	2,525 5,960	
	Labor	5,960	-	-	-	-	-	-		5,960	
2243	High Cabani Anna I Canduit Contain								0.00%		
2244	High School Area J Conduit System	40.005	-	-	-	-	-	-	0.00%	40.005	
2245	Material	42,065	-	-	-	-	-	-	0.00%	42,065	-
2246	Labor	112,530	-	-	-	-	-	-	0.00%	112,530	-
2247			-	-	-	-	-	-	0.00%		
2248	High School Area J Wire-Cable	= 0.0	-	-	-	-	-	-	0.00%	= 00	
2249	Material	7,290	-	-	-	-	-	-	0.00%	7,290	-
2250	Labor	31,425	-	-	-	-	-	-	0.00%	31,425	-
2251			-	-	-	-	-	-	0.00%		
2252	High School Area J Switchgear		-	-	-	-	-	-	0.00%		
2253	Material	62,800	-	-	-	-	-	-	0.00%	62,800	-
2254	Labor	18,530	-	-	-	-	-	-	0.00%	18,530	-
2255			-	-	-	-	-	-	0.00%		
2256	High School Area J Light Fixtures		-	-		-		-	0.00%		
2257	Material	68,310		-	-	-		-	0.00%	68,310	-
2258	Labor	6,785	-	-	-	-	-	-	0.00%	6,785	-
2259				-		-		-	0.00%		
2260	High School Area J Devices-Trim-Test			-		-		-	0.00%		
2261	Material	2,100		-	-	-			0.00%	2,100	-
2262	Labor	6,435		-	-	-			0.00%	6,435	-
2263			-	-	-	-		-	0.00%		
2264	High School Area J Lightning Protection		-	-	-	-	-	-	0.00%		
2265	Material	7,930	-	-	-	-	-	-	0.00%	7,930	-
2266	Labor	5,575	-	-	-	-	-	-	0.00%	5,575	-
2267			-	-	-	-		-	0.00%		
2268	High School Area J Grounding		-	-	-	-		-	0.00%		
2269	Material	4,610		-	-			-	0.00%	4,610	-
2270	Labor	3,840	-	-	-		-	-	0.00%	3,840	-
2271		2,2 10	-	-	_	-	-	-	0.00%	2,210	
	High School Fire Alarm		-	_	_	-	-	-	0.00%		
2273	Mobilization	7,120	-	-	-	-		-	0.00%	7,120	-
2274	Engineering-design	24,530	17,171	-	-		-	17,171	70.00%	7,359	859
2275	Submittal Data-O&M's	3,900	2,730	-				2,730	70.00%	1,170	137
2276		5,530	2,700	-	-		-	2,700	0.00%	.,	.51
2277	Area E Material	6,725	6,725	-	-		-	6,725	100.00%	-	336
2278	Area E# Rough-In Labor	6,980	- 0,725	-		-		- 0,725	0.00%	6,980	-
2279	Area E Trim Labor	3,255		-		-	-	-	0.00%	3,255	
2280	Area E Testing	3,725	-		-			-	0.00%	3,725	
2281	Area E Commissioning	1,585	-	-	-	-		-	0.00%	1,585	
2282	Alou E Commissioning	1,505	-	-	-		-	-	0.00%	1,000	
2283	Area F Material	50,700	50,700	-			-	50,700	100.00%	-	2,535
2283		30,800	50,700	-		- :		50,700	0.00%	30,800	2,535
	Area F Rough-In Labor Area F Trim Labor		-	-			-	-	0.00%		
	Area F Trim Labor Area F Testing	39,120	-	-	-	-	-	-	0.00%	39,120	
2286		3,725	-	-	-	-	-	-		3,725	-
2287	Area F Commissioning	7,965	-	-	-	-	-	-	0.00%	7,965	-
2288	Anna O Matarial	FA 760	-	-	-	-	-	-	0.00%	FA 760	
2289		50,700	-	-	-	-	-	-	0.00%	50,700	-
2290	Area G Rough-In Labor	30,800	-	-	-	-	-	-	0.00%	30,800	-
2291	Area G Trim Labor	39,115	-	-	-	-	-	-	0.00%	39,115	-
2292	Area G Testing	3,725	-	-	-	-	-	-	0.00%	3,725	-
2293	Area G Commissioning	7,965	-	-	-	-	-	-	0.00%	7,965	-
2294			-	-	-	-	-	-	0.00%		
2295	Area H Material	59,150	59,150	-	-	-	-	59,150	100.00%	-	2,958
2296	Area H Rough-In Labor	34,770	-	-	-	-	-	-	0.00%	34,770	-
2297	Area H Trim Labor	45,640	-	-	-	-	-	-	0.00%	45,640	-
2298	Area H Testing	3,725	-	-	-	-	-	-	0.00%	3,725	-
2299	Area H Commissioning	8,145	-	-	-	-	-	-	0.00%	8,145	-
2300			-	-	-	-	-	-	0.00%		
	Area J Material	6,725	6,725	-	-	-	-	6,725	100.00%	-	336
	Area J Rough-In Labor	4,985		-	-			-	0.00%	4,985	-
2302	Alea 5 Rougil-III Laboi	4,960							0.00 /0	4,960	

0000											
2303	Area J Trim Labor	3,265	-	-		-	-	-	0.00%	3,265	-
2304	Area J Testing	3,725	-	-	-	-	-	-	0.00%	3,725	-
2305	Area J Commissioning	1,085	10.700	-	-	-	-	- 10.700	0.00%	1,085	- 020
2306	RC004 - PR#4 - Cost Value Options Revisions - Delete Alt-006 & A-003	18,786	18,786 4,455	-		-		18,786	100.00%	4,455	939
	RCO01 - PR#2R - Package 1 Code Revision - Electrical	8,909		-				4,455	50.00%	4,455	223
2308	RC0012 - PR#13 - Electrical Credit per RFI026	(13,782)	(13,782) 47,804	2,516		126	2,390	(13,782) 50,320	100.00%	-	(689) 2,516
	RC0023 - PR#17 - Fiber, Electrical, and Security for Portables	50,320	47,004	2,510					100.00%		2,510
2310	RCO0024 PR#11 - PKG 2 Code Revisions	16,529	-	-	-	-	-	-	0.00%	16,529	
2311											
2312									0.000/		
2313	Sub Tatal Biologica 26 Floatsical and Fire Alassa	13,448,287	0.774.040	597,944	-	- 20.007	FC0 047	2 272 500	0.00%	40.075.704	400 000
2314	Sub-Total Division 26 - Electrical and Fire Alarm	13,448,287	2,774,642	597,944	-	29,897	568,047	3,372,586	25.08%	10,075,701	168,629
2315	District Off Communications										
2316	Division 27 - Communications								0.000/		
2317	Comment of the Control World Development	405 405	-	-		-	-	-	0.00%	405 405	
2318	Communications Systems - Work Remaining to be Procured	135,485	-	-	-	-	-	-	0.00%	135,485	-
2319											
2320		50 554							0.000/	====	
2321	Intergrated Audio Visual System and Equipment - Work Remaining to be Procured	59,554	-	-	-	-	-	-	0.00%	59,554	-
2322	DOCATO DELLE EL EL LI LO LA CONTRACTOR DELLE	57.000	F7 000					57.000	400.000/		0.000
2323	RCO023 - PR#17 - Fiber, Electrical, and Security for Portables	57,383	57,383	-	-	-	-	57,383	100.00%	-	2,869
	271000 Structured Cabling	-									
	271000 Structured Cabling- Primary School										
2326	Build Cable Pathway - Labor	1,847	1,293	554	-	28	526	1,847	100.00%	-	92
2327	Pull cable - Labor	10,112	7,078	3,034	-	152	2,882	10,112	100.00%	-	506
2328	Pull Backbone Cable - Labor	15,623	10,936	4,687	-	234	4,453	15,623	100.00%	-	781
2329	Build MDF/ IDF - Labor	3,056	1,528	1,528	-	76	1,452	3,056	100.00%	-	153
2330	Horizontal Terminations	3,131	1,252	1,879	-	94	1,785	3,131	100.00%	-	157
2331	Backbone Terminations -Labor	624	-	624	-	31	593	624	100.00%	-	31
2332	Test/Label - Labor	1,621	324	1,297	-	65	1,232	1,621	100.00%	-	81
2333	Install Misc. Equipment - Labo	759	531	228	-	11	216	759	100.00%	-	38
2334	Demo	3,800	3,800	-	-	-	-	3,800	100.00%	-	190
2335	Cable/Pathway Material	60,701	30,351	30,351	-	1,518	28,833	60,701	100.00%	-	3,035
2336	Equipment Room Buildout - Mat	10,911	7,638	3,273	-	164	3,110	10,911	100.00%	-	546
2337	Term/Test/Label Material	14,216	9,951	4,265	-	213	4,052	14,216	100.00%	-	711
2338	Supplies - Material	97	68	29	-	1	28	97	100.00%	-	5
2339	CAD Drafting	880	616	264	-	13	251	880	100.00%	-	44
2340	Project Manager	3,982	2,787	1,195	-	60	1,135	3,982	100.00%	-	199
2341	271000 Structured Cabling- Intermediate School	-	-	-	-	-	-	-	0.00%		
2342	Build Cable Pathway - Labor	3,035	-	-	-	-	-	-	0.00%	3,035	-
2343	Pull cable - Labor	17,722	-	-	-	-	-		0.00%	17,722	-
2344	Pull Backbone Cable -Labor	12,591	-	-	_	-	_	-	0.00%	12,591	-
2345	Build MDF/ IDF - Labor	3,251	-	-	-	-	-	-	0.00%	3,251	-
2346	Horizontal Terminations	5,555	-	-	_	-	_	-	0.00%	5,555	_
2347	Backbone Terminations -Labor	633	-		-	-	-		0.00%	633	-
2348	Test/Label - Labor	2,782	-	-	_	-	_	-	0.00%	2,782	-
2349	Install Misc. Equipment - Labo	1,649	-		-	-	_	-	0.00%	1,649	-
2350	Demo	8,129	-	-	_	-	-	_	0.00%	8,129	_
2351	Cable/Pathway Material	68,219	-	-	_	-	-		0.00%	68,219	_
2352	Equipment Room Buildout - Mat	12,852	-	-	_	-	-		0.00%	12,852	-
2353	Term/Test/Label Material	20,331	_	-	-	-	-	-	0.00%	20,331	-
2354	Supplies - Material	156	-	-	_	-	-	-	0.00%	156	_
2355	CAD Drafting	1,583	-	-	-	-	-	-	0.00%	1,583	-
2356	Project Manager	3,412	-	-		-	-	-	0.00%	3,412	
	271000 Structured Cabling- Junior High School			-		-	-	-	0.00%	0,112	
2358	Build Cable Pathway - Labor	8,533	-	-		-	-	-	0.00%	8,533	_
2359	Pull cable - Labor	38,226	-	-			-	-	0.00%	38,226	-
2360	Pull Backbone Cable -Labor	18,956					-	-	0.00%	18,956	
2361	Build MDF/ IDF - Labor	7,442	-	-		-	-	-	0.00%	7,442	-
2362	Horizontal Terminations	12,092	<u>-</u> -			<del>                                     </del>	-		0.00%	12,092	
2363	Backbone Terminations -Labor	1,252	-	-		-	-	-	0.00%	1,252	-
2364	Test/Label - Labor	6,026	-	-		-		-	0.00%	6,026	
2365	Install Misc. Equipment - Labo	3,332	-	-	-	-	-	-	0.00%	3,332	-
2366	Demo	14,603	-	-		-	-	-	0.00%	14,603	-
2367	Cable/Pathway Material	128,206	-	-	<del>-</del>		-	-	0.00%	128,206	<del></del>
2368	Equipment Room Buildout - Mat	27,735	-	-			-	-	0.00%	27,735	
2369	Term/Test/Label Material	41.675	-	-		-		-	0.00%	41,675	
2369	Supplies - Material	41,675 324	-	-		-	-	-	0.00%	41,675 324	
	Supplies - Material CAD Drafting	3,519	-	-		-		-	0.00%	3,519	
2371			-	-							
2372		6,839	-	-		-	-	-	0.00%	6,839	
	271000 Structured Cabling- High School	- 0.045	-	-	-	-	-	-	0.00%	0.045	
2374		3,915	-	-	-	-	-	-	0.00%	3,915	-
2375	Pull cable - Labor	22,359	-	-	-	-	-	-	0.00%	22,359	-
2376	Build MDF/ IDF - Labor	7,801	-	-	-	-	-	-	0.00%	7,801	-
2377	Horizontal Terminations	7,718	-	-	-	-	-	-	0.00%	7,718	-
2378	Test/Label - Labor	3,388	-	-	-	-	-	-	0.00%	3,388	-
2379	Install Misc. Equipment -Labo	3,002	-	-	-	-	-	-	0.00%	3,002	-
2380	Demo	7,038	-	-	-	-	-	-	0.00%	7,038	-
2381	Cable/Pathway Material	52,353	-	-	-	-	-	-	0.00%	52,353	-
2382	Equipment Room Buildout -Mat	30,489	-	-	-	-	-	-	0.00%	30,489	-
2383	Term/Test/Label Material	21,560	-	-		-	-	-	0.00%	21,560	
2384	Supplies - Material	228	-	-	-	-	-	-	0.00%	228	-
2385	CAD Drafting	1,759	-	-	-	-	-	-	0.00%	1,759	-
2386		3,420	-	-	-	-	-	-	0.00%	3,420	=
	Audio Visual	-	-	-	-	-	-	-	0.00%		
2388	274116 Audio Visual - Primary School	-	-	-	-	-	-	-	0.00%		
	2741116 AV Sub - Material	61,060	-	-	-	-	-	-	0.00%	61,060	-
	274116 AV Sub - Labor	17,305	-	-	-	-	-	-	0.00%	17,305	-
2391	274116 Audio Visual - Intermediate School	-	-	-	-	-	-	-	0.00%		

2202	0744440 0 / 0 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	400.000							0.000/	400 000	
2392 2393	2741116 AV Sub - Material 274116 AV Sub - Labor	122,838 34,662		-	-				0.00%	122,838 34,662	-
2393	274116 AV 3ub - Labor 274116 Audio Visual -Junior High School	34,002	-	-	-	- :		<u>-</u>	0.00%	34,002	
2395	2741116 AV Sub - Material	289,960		-	-	-	-	-	0.00%	289,960	_
2396	2741116 AV Sub - National 274116 AV Sub - Labor	84,603	-		_	-	-		0.00%	84,603	_
2397	274116 Audio Visual - HighSchool	-	-		-	-	-	-	0.00%	01,000	
2398	2741116 AV Sub - Material	55,550	-	-	-	-	-	-	0.00%	55,550	-
2399	274116 AV Sub - Labor	20,150	1		-	-	-	-	0.00%	20,150	-
2400	Clock System		-	-	-	-		-	0.00%		
2401	Clock System - Primary School-		•	•	-	-	-	-	0.00%		
2402	Clock System Engineering	1,553	•	1	-	-	-		0.00%	1,553	-
2403	Clock System Submittals	673	-	-	-	-		-	0.00%	673	-
2404	Clock System Material	6,404	-	-	-	-	-	-	0.00%	6,404	-
2405	Clock System InstalledMaterial A	1,365	-	-	-	-	-	-	0.00%	1,365	-
2406	Clock System InstalledMaterial B	1,365	-	-	-	-	-	-	0.00%	1,365	-
2407	Clock System Mobilization	932	•	•	-	-	-	-	0.00%	932	-
2408	Clock System Installation A	1,034	-	-	-	-	-	-	0.00%	1,034	-
2409	Clock System Installation B	1,034	-	-	-	-	-	-	0.00%	1,034	-
2410	Clock System QA/QC	259	-	-	-	-	-	-	0.00%	259	-
2411	Clock SystemProgramming	2,174	-	-	-	-	-	-	0.00%	2,174	-
2412	Clock System Training	1,553	-	-	-	-	-	-	0.00%	1,553	-
2413	Clock System Closeouts	517	-	-	-	-	-	-	0.00%	517	-
2414	273123 Clock System -Intermediate School	1,680	-	-	-	- :	-	<u>-</u>	0.00%	1,680	_
2415	Clock System Engineering										-
2416 2417	Clock System Submittals Clock System Material	578 19,194	-	-	-	-	-	-	0.00%	578 19,194	-
2417	Clock System Material Clock System InstalledMaterial A	2,625		-	<del>                                     </del>	- :	-	-	0.00%	2,625	-
2419	Clock System Installed Material B	2,625	-	-		- :		-	0.00%	2,625	-
2420	Clock System Mobilization	1,260		-	-	-	-	-	0.00%	1,260	-
2421	Clock System Installation A	3,150	-	-	-	-	-	-	0.00%	3,150	-
2422	Clock System Installation B	3,150	·	-	-	-	-	-	0.00%	3,150	-
2423	Clock System QA/QC	525	•	•	-	-	-	-	0.00%	525	-
2424	Clock SystemProgramming	2,100	1		-	-	-	-	0.00%	2,100	-
2425	Clock System Training	1,575	•		-	-	-	-	0.00%	1,575	
2426	Clock System Closeouts	257	•	•	-	-	-	-	0.00%	257	-
2427	273123 Clock System -Junior High School	-	•	1	-	-	-		0.00%		
2428	Clock System Engineering	1,050	-	-	-	-		-	0.00%	1,050	-
2429	Clock System Submittals	446	-	-	-	-	-	-	0.00%	446	-
2430	Clock System Material	36,274	-	-	-	-	-	-	0.00%	36,274	-
2431	Clock System Installed Material A	5,775	-	-	-	-	-	-	0.00%	5,775	-
2432	Clock System Installed Material B	5,775	-	-	-	-	-	-	0.00%	5,775	-
2433	Clock System Mobilization	2,625	•	•	-	-	-	-	0.00%	2,625	-
2434	Clock System Installation A	4,725	-	-	-	-	-	-	0.00%	4,725	-
2435	Clock System Installation B	4,725	-	-	-	-	-	-	0.00%	4,725	-
2436	Clock System QA/QC	344	-		-	-	-	-	0.00%	344	-
2437	Clock System Programming	1,575	-	-	-		-	-	0.00%	1,575	-
2438 2439	Clock System Training	1,575 495	-	-	-		-		0.00%	1,575 495	
2440	Clock System Closeouts 273123 Clock System - High School	490		-		- :	-		0.00%	490	
2441	Clock System Engineering	998	-	-		-		-	0.00%	998	
2442	Clock System Submittals	457	-	-	-	-	-		0.00%	457	-
2443	Clock System Material	40,495	-	_	-	-	-	-	0.00%	40,495	_
2444	Clock System InstalledMaterial A	9,240	-	-	-	-	-	-	0.00%	9,240	-
2445	Clock System Installed Material B	9,240			-	-		-	0.00%	9,240	-
2446	Clock System Mobilization	2,310	-	-	-	-		-	0.00%	2,310	-
2447	Clock System Installation A	3,675		•	-	-		=	0.00%	3,675	-
2448	Clock System Installation B	3,675	-	-	-	-	-	-	0.00%	3,675	-
2449	Clock System QA/QC	1,258	-	-	-	-	-	-	0.00%	1,258	-
2450	Clock SystemProgramming	3,675	-	-	-	-	-	-	0.00%	3,675	-
2451	Clock System Training	998	-	-	-	-	-	-	0.00%	998	-
2452	Clock System Closeouts	550	-	-	-	-	-	-	0.00%	550	-
	Intercom System  Intercom System Primary School	-	-	-	-	-	-	-	0.00%		
2454 2455	Intercom System - PrimarySchool Intercom Engineering	2,070			<del>-</del>	-	-	-	0.00%	2,070	
2455	Intercom Engineering Intercom Submittals	1,035	-	-	-	-			0.00%	1,035	-
2457	Intercom Submittals Intercom Material	20,046	-	-	-	- :	-	<u>-</u>	0.00%	20,046	-
2458	Intercom Installed Material A	3,432	-	-	-	-	-	<u>-</u>	0.00%	3,432	-
2459	Intercom Installed Material B	3,432		-	-	- :	-	<u>-</u>	0.00%	3,432	-
2460	Intercom Mobilization	2,070	-	-	-	-	-	-	0.00%	2,070	-
2461	Intercom Installation A	7,763	-	-	-	-	-	-	0.00%	7,763	-
2462	Intercom Installation B	7,323	-	-	-	-	-	-	0.00%	7,323	-
2463		1,035				-	-		0.00%	1,035	
2464	Intercom Programming	1,035			-	-	-	-	0.00%	1,035	-
2465	Intercom Training	1,035	-	-	-	-	-	-	0.00%	1,035	-
2466	Intercom Closeouts	517	-	-	-	-	-	-	0.00%	517	-
2467	275000 Intercom System - Intermediate School	-	-	-	-	-	-	-	0.00%		
2468	Intercom Engineering	1,785	-	-	-	-	-	-	0.00%	1,785	-
2469	Intercom Submittals	1,150	-	-	-	-	-	-	0.00%	1,150	-
2470	Intercom Material	16,440	-	-	-	-	-	-	0.00%	16,440	-
2471	Intercom Installed MaterialA	9,975	-	-	-	-	-	-	0.00%	9,975	-
2472	Intercom Installed MaterialB	9,975	-	-	-	-	-	-	0.00%	9,975	-
2473 2474	Intercom Mobilization Intercom Installation A	1,575 10,500	-	-	-	-	-	-	0.00%	1,575 10,500	-
2474	Intercom Installation A Intercom Installation B	10,500	-	-	<del>-</del>			-	0.00%	10,500	-
2475	Intercom QA/QC	1,050	-	-	-			<u> </u>	0.00%	1,050	
2477	Intercom Programming	2,625						<u>-</u>	0.00%	2,625	
2478	Intercom Training	2,625	-	-	-	-	-	-	0.00%	2,625	-
2479	Intercom Closeouts	1,231	-	-	-	-	-	-	0.00%	1,231	-
2480	275000 Intercom System -Junior High School	-	-	-	-	-	-	-	0.00%		

2481											
	Intercom Engineering	1,890	-	-		-	-	i	0.00%	1,890	-
2482	Intercom Submittals	788	-	-	-	-	-	1	0.00%	788	-
2483	Intercom Material	47,548	-	-	-	-	-	1	0.00%	47,548	-
2484	Intercom Installed Material A	13,162	-	-	-		-	,	0.00%	13,162	-
2485	Intercom Installed Material B	13,162	_	-		-	-		0.00%	13,162	
	Intercom Mobilization		-	-		-	-	-			
2486		4,725	-	-		-			0.00%	4,725	
2487	Intercom Installation A	6,720			-		-	-	0.00%	6,720	
2488	Intercom Installation B	6,720	-	-	-	-	-	•	0.00%	6,720	-
2489	Intercom QA/QC	1,570	-	-	-	-	-	-	0.00%	1,570	-
2490	Intercom Programming	2,835	-	-	-		-	-	0.00%	2,835	-
2491	Intercom Training	2,835	-	-	-	-	-	-	0.00%	2,835	-
2492	Intercom Closeouts	1,050	-	-	-	-	-	-	0.00%	1,050	-
2493	275000 Intercom System - High School	- 1,000	_	-	_	-	-		0.00%	1,000	
2494		1,995							0.00%	4.005	
	Intercom Engineering		-	-	-	-	-	-		1,995	-
2495	Intercom Submittals	683	-	-	-	-	-	-	0.00%	683	-
2496	Intercom Material	47,156	-	-	-	-	-	-	0.00%	47,156	-
2497	Intercom Installed MaterialA	15,225	-	-	-	-	-	-	0.00%	15,225	-
2498	Intercom Installed MaterialB	15,225	-	-	-	-	-	-	0.00%	15,225	-
2499	Intercom Mobilization	2,625	-	-	-	-	-	-	0.00%	2,625	-
2500	Intercom Installation A	7,639	-	_		-	-		0.00%	7,639	
2501	Intercom Installation B	7,639	-	-		-	-	-	0.00%	7,639	-
2502	Intercom QA/QC	2,294		_		-		-	0.00%	2,294	
			-				-				
2503	Intercom Programming	2,294	-	-		-	-	-	0.00%	2,294	
2504	Intercom Training	1,313	-	-	-	-	-	•	0.00%	1,313	-
2505	Intercom Closeouts	875	-	-	-	-	-		0.00%	875	-
2506											
2507											
2508					-	-	-	-	0.00%		
2509	Sub-Total Division 27 - Communications	2,243,329	135,537	53,206	-	2,660	50,546	188,743	8.41%	2,054,586	9,437
2510		-,240,023	100,007	. 00,200		2,000	55,540	100,740	0.71/0	2,004,000	0,701
	Division 20 Cafety & County										
2511	Division 28 - Safety & Security										
2512			-	-	-	-	-	-			
	Video Surveillance, Security , and Access Control		-	-	-	-	-	-			
2514											
2515	Intermediate School Security Mobilization	5,000	2,500	-	-		-	2,500	50.00%	2,500	125
2516	Jr. High School Security Mobilization	5,000	2,500	-	_	-	-	2,500	50.00%	2,500	125
2517	Primary High School Security Mobilization	5,000	2,500	-	-	-	-	2,500	50.00%	2,500	125
2518	High School Security Mobilization	7,500	7,500	-		-	<del>-</del>	7,500	100.00%	-	375
	riigii Oorioor Ooduriity iviooniizatiori	1,500	1,500	-		<del></del>	<del>-</del>	1,300	100.00%		3/3
2519							ļ		100.00		
2520	Intermediate School Security Access Control Cable	6,000	6,000	-	-	-	-	6,000	100.00%	-	300
2521	Jr. High School Security Access Control Cable	15,000	15,000	-	-	-	-	15,000	100.00%	-	750
2522	Primary High School Security Access Control Cable	5,500	5,500	-	-		-	5,500	100.00%	-	275
2523	High School Security Access Control Cable	35,000	35,000	-	-	-	-	35,000	100.00%	-	1,750
2524			·								
2525	Intermediate School Security Access Control Cable Labor	2,500		_		_	_	-	0.00%	2,500	_
				-		-	-		0.00%	5,000	
2526	Jr. High School Security Access Control Cable Labor	5,000	- 0.000								- 100
2527	Primary School Security Access Control Cable Labor	2,000	2,000	-	-	-	-	2,000	100.00%	-	100
2528	High School Security Access Control Cable Labor	12,000	12,000	-	-	-	-	12,000	100.00%	-	600
2529											
2530	Intermediate School Security Access Control Material Labor	18,000	18,000	-	-			18,000	100.00%	-	900
2531	Jr. High School Security Access Control Material	32,000	25,600	-	-	-	-	25,600	80.00%	6,400	1,280
2532	Primary High School Security Access Control Material	17,000	17,000	-	_		-	17,000	100.00%	-	850
2533	High School Security Access Control Material	65,000	58,500	-	-	-	-	58,500			
2534	Figh School Security Access Control Material	05,000	30,300					30,300		6 500	2 025
		1000							90.00%	6,500	2,925
2535	Intermediate School Security Access Control Material Labor										
2536		4,000	-	-	-	-	-	-	0.00%	4,000	-
	Jr. High School Security Access Control Material Labor	10,500	-	-	-	-	-	-	0.00%	4,000 10,500	-
2537		10,500 4,000			- - -				0.00% 0.00% 0.00%	4,000 10,500 4,000	-
2537 2538	Jr. High School Security Access Control Material Labor	10,500	-	-		-	-	-	0.00%	4,000 10,500	-
	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor	10,500 4,000	-	- -	-	-	-	-	0.00% 0.00% 0.00%	4,000 10,500 4,000	-
2538 2539	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor	10,500 4,000 20,000	-	- -	-	-	-	-	0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000	
2538 2539 2540	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material	10,500 4,000 20,000 52,000	- - - 26,000	- - -	-		-	- - - 26,000	0.00% 0.00% 0.00% 0.00% 50.00%	4,000 10,500 4,000 20,000 26,000	- - - - 1,300
2538 2539 2540 2541	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material	10,500 4,000 20,000 52,000 102,000	26,000 71,400	- - -	-	-	-	26,000 71,400	0.00% 0.00% 0.00% 0.00% 50.00%	4,000 10,500 4,000 20,000 26,000 30,600	- - - - 1,300 3,570
2538 2539 2540 2541 2542	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor High School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material	10,500 4,000 20,000 52,000 102,000 51,000	- - - 26,000 71,400 25,500	- - - - -	- - - -	-		26,000 71,400 25,500	0.00% 0.00% 0.00% 0.00% 50.00% 70.00%	4,000 10,500 4,000 20,000 26,000 30,600 25,500	1,300 3,570 1,275
2538 2539 2540 2541 2542 2543	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material	10,500 4,000 20,000 52,000 102,000	26,000 71,400	- - -	-	-	-	26,000 71,400	0.00% 0.00% 0.00% 0.00% 50.00%	4,000 10,500 4,000 20,000 26,000 30,600	- - - - 1,300 3,570
2538 2539 2540 2541 2542 2543 2544	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material	10,500 4,000 20,000 52,000 102,000 51,000 130,000	- - - 26,000 71,400 25,500	- - - - -	- - - -		-	26,000 71,400 25,500	0.00% 0.00% 0.00% 0.00% 50.00% 70.00%	4,000 10,500 4,000 20,000 26,000 30,600 25,500 39,000	1,300 3,570 1,275
2538 2539 2540 2541 2542 2543 2544 2545	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor High School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material	10,500 4,000 20,000 52,000 102,000 51,000 130,000	26,000 71,400 25,500 91,000	-	- - - - - -			26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 70.00% 70.00%	4,000 10,500 4,000 20,000 26,000 30,600 25,500 39,000	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Jr. High School Security Video Surv. Material Jr. High School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor	10,500 4,000 20,000 52,000 102,000 51,000 130,000 10,000 20,500	26,000 71,400 25,500 91,000	-	- - - - - -	-	-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 70.00% 70.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 39,000 20,500	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor High School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material	10,500 4,000 20,000 102,000 52,000 102,000 130,000 10,000 10,000 10,000	26,000 71,400 25,500 91,000	-	- - - - - -			26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 70.00% 50.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 39,000 110,000 10,000	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Jr. High School Security Video Surv. Material Jr. High School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor	10,500 4,000 20,000 52,000 102,000 51,000 130,000 10,000 20,500	26,000 71,400 25,500 91,000	-	- - - - - -	-	-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 70.00% 70.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 39,000 20,500	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor High School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor	10,500 4,000 20,000 102,000 52,000 102,000 130,000 10,000 10,000 10,000	26,000 71,400 25,500 91,000			-	-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 70.00% 50.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 39,000 110,000 10,000	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Jr. High School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor	10,500 4,000 20,000 102,000 51,000 130,000 10,000 20,500 10,000 28,500	26,000 71,400 25,500 91,000			-	-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 50.00% 70.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 39,000 10,000 20,500 10,000 28,500	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor High School Security Video Surv. Material Labor High School Security Video Surv. Material Labor	10,500 4,000 20,000 102,000 51,000 130,000 10,000 10,000 10,000 20,500 10,000 28,500	26,000 71,400 25,500 91,000			-	-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 70.00% 50.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 26,000 30,600 25,500 39,000 10,000 28,500 3,000	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 28,500 3,000 5,000	26,000 71,400 25,500 91,000				-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 70.00% 50.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 10,000 20,500 10,000 28,500 39,000	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Intermediate School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Primary School Security Programming	10,500 4,000 20,000 102,000 1102,000 130,000 10,000 20,500 10,000 28,500 3,000 3,000	26,000 71,400 25,500 91,000	-			-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 70.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 39,000 10,000 20,500 10,000 28,500 3,000 3,000	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 28,500 3,000 5,000	26,000 71,400 25,500 91,000				-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 70.00% 50.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 10,000 20,500 10,000 28,500 39,000	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2551 2553 2554	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Primary School Security Programming High School Security Programming High School Security Programming	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 28,500 3,000 5,000 3,000 7,500	26,000 71,400 25,500 91,000	-			-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 50.00% 50.00% 50.00% 70.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 39,000 10,000 20,500 110,000 28,500 3,000 5,000 3,000 7,500	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2550 2551 2552 2553 2553	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Intermediate School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Primary School Security Programming	10,500 4,000 20,000 52,000 102,000 130,000 130,000 10,000 20,500 10,000 28,500 3,000 5,000 3,000 7,500	26,000 71,400 25,500 91,000	-			-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 70.00% 70.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 26,000 30,600 25,500 39,000 10,000 20,500 10,000 28,500 3,000 5,000 3,000 7,500	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2551 2553 2554	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Primary School Security Programming High School Security Programming Intermediate School Security Programming Intermediate School Security Programming	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 28,500 3,000 5,000 3,000 7,500	26,000 71,400 25,500 91,000			-	-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 50.00% 50.00% 50.00% 70.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 39,000 10,000 20,500 110,000 28,500 3,000 5,000 3,000 7,500	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2555 2556	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Jr. High School Security Programming Intermediate School Security Programming High School Security Programming High School Security Programming Intermediate School Security Programming Intermediate School Security Programming Intermediate School Security Programming Intermediate School Security Commissioning Jr. High Security Commissioning	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 28,500 3,000 7,500 3,000 7,500	26,000 71,400 25,500 91,000	-		-	-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 50.00% 70.00% 50.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 10,000 20,500 10,000 28,500 5,000 3,000 7,500	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2555 2556	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Primary School Security Programming Intermediate School Security Commissioning Jr.High School Security Commissioning Jr.High Security Commissioning Primary Security Commissioning	10,500 4,000 20,000 102,000 51,000 130,000 10,000 20,500 10,000 28,500 3,000 7,500 3,000 3,000 3,000	26,000 71,400 25,500 91,000					26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 50.00% 50.00% 70.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 39,000 10,000 20,500 10,000 28,500 3,000 5,000 3,000 7,500 3,000	- - - 1,300 3,570 1,275 4,550 - - - - - - -
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2551 2552 2553 2554 2555 2556 2556 2556	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Jr. High School Security Programming Intermediate School Security Programming High School Security Programming High School Security Programming Intermediate School Security Programming Intermediate School Security Programming Intermediate School Security Programming Intermediate School Security Commissioning Jr. High Security Commissioning	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 28,500 3,000 7,500 3,000 7,500	26,000 71,400 25,500 91,000	-		-	-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 50.00% 70.00% 50.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 10,000 20,500 10,000 28,500 5,000 3,000 7,500	- - - 1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2546 2547 2548 2549 2550 2551 2552 2553 2555 2556 2557 2556 2557	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Intermediate School Security Naterial Labor Intermediate School Security Programming Jr. High School Security Programming Primary School Security Programming Intermediate School Security Programming Intermediate School Security Programming Intermediate School Security Commissioning Jr. High Security Commissioning Primary Security Commissioning Primary Security Commissioning High Security Commissioning	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 28,500 3,000 7,500 3,000 5,000 3,000 5,000 3,000 7,500	26,000 71,400 25,500 91,000				-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 70.00% 50.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 35,500 10,000 20,500 10,000 28,500 3,000 5,000 3,000 7,500 3,000 5,000 3,000 5,000	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Primary School Security Programming High School Security Programming Intermediate School Security Commissioning Jr. High Security Commissioning Primary School Security Commissioning High Security Commissioning High Security Commissioning Intermediate Security Closeout	10,500 4,000 20,000 52,000 102,000 130,000 130,000 10,000 20,500 10,000 28,500 3,000 5,000 3,000 7,500 3,000 7,500 3,000 1,500 3,000 1,500 1,500 1,500	26,000 71,400 25,500 91,000					26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 70.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 26,000 30,600 25,500 39,000 10,000 22,500 10,000 28,500 3,000 5,000 3,000 7,500 3,000 7,500	- - - 1,300 3,570 1,275 4,550 - - - - - - - -
2538 2539 2540 2540 2541 2542 2543 2544 2545 2546 2547 2549 2550 2551 2552 2553 2555 2556 2556 2557 2558 2559 2560	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Jr. High School Security Programming Primary School Security Programming Intermediate School Security Programming Intermediate School Security Commissioning Intermediate School Security Commissioning Primary Security Commissioning Intermediate School Security Commissioning Intermediate School Security Commissioning Intermediate School Security Commissioning Intermediate Security Closeout Jr. High Security Closeout	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 26,500 3,000 7,500 3,000 5,000 3,000 7,500 3,000 3,000 3,000	26,000 71,400 25,500 91,000				-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 50.00% 70.00% 50.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 10,000 20,500 10,000 3,000 5,000 3,000 7,500 3,000 7,500 3,000 3,000 3,000	- - - 1,300 3,570 1,275 4,550
2538 2539 2540 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2556 2557 2556 2557 2556 2560 2560 2560 2560 2560 2560 2560	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Primary School Security Programming High School Security Programming Intermediate School Security Commissioning Jr. High Security Commissioning Primary School Security Commissioning High Security Commissioning High Security Commissioning Intermediate Security Closeout	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 28,500 3,000 7,500 3,000 7,500 3,000 7,500 3,000 7,500 3,000 10,	26,000 71,400 25,500 91,000					26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 50.00% 50.00% 70.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 39,000 10,000 20,500 10,000 28,500 3,000 5,000 3,000 7,500 3,000 7,500 3,000 1,500	- - - 1,300 3,570 1,275 4,550 - - - - - - - -
2538 2539 2540 2540 2541 2542 2543 2544 2545 2546 2547 2549 2550 2551 2552 2553 2555 2556 2556 2557 2558 2559 2560	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Primary School Security Programming High School Security Programming High School Security Programming Intermediate School Security Commissioning Jr. High Security Commissioning Primary Security Commissioning High Security Commissioning Intermediate Security Closeout Jr. High Security Closeout Jr. High Security Closeout Primary Security Closeout	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 26,500 3,000 7,500 3,000 5,000 3,000 7,500 3,000 3,000 3,000	26,000 71,400 25,500 91,000				-	26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 50.00% 70.00% 50.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 10,000 20,500 10,000 3,000 5,000 3,000 7,500 3,000 7,500 3,000 3,000 3,000	- - - 1,300 3,570 1,275 4,550 - - - - - - - - -
2538 2539 2540 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2556 2557 2556 2557 2556 2560 2560 2560 2560 2560 2560 2560	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Jr. High School Security Programming Primary School Security Programming Intermediate School Security Programming Intermediate School Security Commissioning Intermediate School Security Commissioning Primary Security Commissioning Intermediate School Security Commissioning Intermediate School Security Commissioning Intermediate School Security Commissioning Intermediate Security Closeout Jr. High Security Closeout	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 28,500 3,000 7,500 3,000 7,500 3,000 7,500 3,000 7,500 3,000 10,	- 26,000 71,400 25,500 91,000					26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 50.00% 50.00% 70.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 39,000 10,000 20,500 10,000 28,500 3,000 5,000 3,000 7,500 3,000 7,500 3,000 1,500	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2545 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2556 2557 2556 2557 2560 2557 2560 2561 2562 2560 2561 2562 2563 2564	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Primary School Security Programming High School Security Programming Intermediate School Security Commissioning Jr. High Security Commissioning Primary Security Commissioning Primary Security Commissioning Intermediate School Security Commissioning Intermediate Security Commissioning Primary Security Commissioning Intermediate Security Closeout Primary Security Closeout Primary Security Closeout High Security Closeout	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 28,500 5,000 3,000 7,500 3,000 7,500 1,500 3,000 1,500 4,000	- 26,000 71,400 25,500 91,000					26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 0.00% 50.00% 50.00% 70.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 35,500 10,000 22,500 10,000 28,500 3,000 5,000 3,000 7,500 3,000 7,500 3,000 7,500 3,000 1,500 4,000	1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2551 2552 2551 2552 2553 2554 2556 2557 2556 2557 2568 2560 2561 2562 2563 2564 2565 2566 2561 2562 2563 2564 2565 2566 2561 2566 2561 2562 2563 2564 2565 2566 2566 2566 2566 2566 2566	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Primary School Security Programming High School Security Programming High School Security Programming Intermediate School Security Commissioning Jr. High Security Commissioning Primary Security Commissioning High Security Commissioning Intermediate Security Closeout Jr. High Security Closeout Jr. High Security Closeout Primary Security Closeout	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 28,500 3,000 7,500 3,000 7,500 3,000 7,500 3,000 7,500 3,000 10,	26,000 71,400 25,500 91,000					26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 50.00% 50.00% 70.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 39,000 10,000 20,500 10,000 28,500 3,000 5,000 3,000 7,500 3,000 7,500 3,000 1,500	- - - 1,300 3,570 1,275 4,550 - - - - - - - - - -
2538 2539 2540 2541 2542 2543 2545 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2556 2557 2562 2561 2562 2562 2563 2564 2564 2564 2565 2566 2567 2566 2567 2566 2566 2566	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Primary School Security Programming High School Security Programming Intermediate School Security Commissioning Jr. High Security Commissioning Primary Security Commissioning Primary Security Commissioning Intermediate School Security Commissioning Intermediate Security Commissioning Primary Security Commissioning Intermediate Security Closeout Primary Security Closeout Primary Security Closeout High Security Closeout	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 28,500 5,000 3,000 7,500 3,000 7,500 1,500 3,000 1,500 4,000	26,000 71,400 25,500 91,000					26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 50.00% 70.00% 50.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 35,500 10,000 22,500 10,000 28,500 3,000 5,000 3,000 7,500 3,000 7,500 3,000 7,500 3,000 1,500 4,000	- - - 1,300 3,570 1,275 4,550 - - - - - - - - - -
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2549 2550 2551 2552 2553 2556 2556 2556 2561 2562 2563 2564 2564 2565 2566 2566 2566 2566 2566	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Jr. High School Security Programming Jr. High School Security Programming Primary School Security Programming Primary School Security Programming High School Security Programming Intermediate School Security Commissioning Jr. High Security Commissioning Primary Security Commissioning High Security Commissioning Intermediate Security Commissioning High Security Commissioning High Security Commissioning Intermediate Security Closeout Primary Security Closeout Primary Security Closeout High Security Closeout High Security Closeout RCO023 - PR#17 - Fiber, Electrical, and Security for Portables	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 28,500 3,000 7,500 3,000 7,500 3,000 7,500 3,000 10,000 1	26,000 71,400 25,500 91,000					26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 50.00% 50.00% 70.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 25,500 39,000 10,000 20,500 110,000 28,500 3,000 5,000 3,000 7,500 3,000 7,500 3,000 7,500 1,500 3,000 1,500 4,000	- 1,300 3,570 1,275 4,550
2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2549 2550 2551 2552 2553 2556 2556 2556 2561 2562 2563 2564 2564 2565 2566 2566 2566 2566 2566	Jr. High School Security Access Control Material Labor Primery School Security Access Control Material Labor High School Security Access Control Material Labor Intermediate School Security Video Surv. Material Jr. High School Security Video Surv. Material Jr. High School Security Video Surv. Material Primary School Security Video Surv. Material High School Security Video Surv. Material High School Security Video Surv. Material Intermediate School Security Video Surv. Material Labor Jr. High School Security Video Surv. Material Labor Primary School Security Video Surv. Material Labor High School Security Video Surv. Material Labor High School Security Video Surv. Material Labor Intermediate School Security Programming Jr. High School Security Programming Primary School Security Programming High School Security Programming Intermediate School Security Commissioning Jr. High Security Commissioning Primary Security Commissioning Primary Security Commissioning Intermediate School Security Commissioning Intermediate Security Commissioning Primary Security Commissioning Intermediate Security Closeout Primary Security Closeout Primary Security Closeout High Security Closeout	10,500 4,000 20,000 52,000 102,000 51,000 130,000 20,500 10,000 20,500 3,000 7,500 3,000 7,500 1,500 3,000 1,500 3,000 1,500 4,000	26,000 71,400 25,500 91,000					26,000 71,400 25,500 91,000	0.00% 0.00% 0.00% 50.00% 70.00% 50.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	4,000 10,500 4,000 20,000 30,600 35,500 10,000 22,500 10,000 28,500 3,000 5,000 3,000 7,500 3,000 7,500 3,000 7,500 3,000 1,500 4,000	- - - 1,300 3,570 1,275 4,550 - - - - - - - - - -

2570	Division 31 - Earthwork										
2571	Division of - Europe of		-	-	-	-	-		0.00%		
	EARTHWORK AND ASPHALT - Work Remaining to be Procured	282,513	-	-	-	-		-	0.00%	282,513	-
2573 2574			-	-	-	-	-	-	0.00%		
	PACKAGE I - PRIMARY		-	-			-	-	0.00%		
2576	SITE WORK MOBILIZATION	17,026	16,413	613	-	31	582	17,026	100.00%	-	851
2577	SITE WORK CLOSE OUT	11,000	-	-	-	-	-	-	0.00%	11,000	-
2578		8,434	7,413	1,020	-	51	969	8,434	100.00%	-	422
2579 2580	SITE WORK EXCAVATION SITE WORK EMBANKMENT LABOR	10,939 54,442	9,845 54,442	1,094		55 -	1,039	10,939 54,442	100.00% 100.00%	-	547 2,722
2581	SITE WORK EMBANKMENT MATERIAL	119,618	119,618	-			-	119,618	100.00%	-	5,981
2582	SITE WORK ASPHALT	29,964	29,964	-	-	-	-	29,964	100.00%	-	1,498
2583	SITE WORK SIDE WALK PREP & CURBS	4,611	4,611	-	-	-	-	4,611	100.00%	-	231
2584			-	-	-	-	-	-	0.00%		
2585	PACKAGE I - INTERMEDIATE SITE WORK MOBILIZATION	20,652	20,652	-		-	-	20,652	0.00% 100.00%		1,033
2587	SITE WORK CLOSEOUT	5,385	- 20,032	-		-	-	20,032	0.00%	5,385	- 1,033
2588	SITE WORK STRIP SITE	8,820	8,820	-	-	-	-	8,820	100.00%	-	441
2589	SITE WORK EXCAVATION	9,749	3,900	-	-	-	-	3,900	40.00%	5,849	195
2590	SITE WORK EMBANKMENT LABOR	36,620	23,327	-	-	-	-	23,327	63.70%	13,293	1,166
2591 2592	SITEWORK EMBANKMENT MATERIAL SITE WORK SIDE WALK PREP & CURBS	89,690 8,603	88,793	-		-	-	88,793	99.00% 0.00%	897 8,603	4,440
2593	SITE WORK SIDE WALKT KET & CORDS	0,003		-		-	-	-	0.00%	0,003	
	PACKAGE II - JR HIGH	<u> </u>	-	-	-	-	-	•	0.00%		
2595	SITE WORK MOBILIZATION	17,907	-	3,581	-	179	3,402	3,581	20.00%	14,325	179
2596	SITE WORK CLOSE OUT	12,108	-	-	-	-	-		0.00%	12,108	-
2597 2598	SITE WORK SAW CUT EXISTING PAVEMENT SITE WORK EXCAVATION	4,301 46,949	-	-	-	-	-	-	0.00%	4,301 46,949	-
2598	SITE WORK EXCAVATION SITE WORK EMBANKMENT LABOR	46,949 219,654	-	-					0.00%	46,949 219,654	
2600	SITE WORK EMBANKMENT MATERIAL	343,217	-	-	-	-	-	-	0.00%	343,217	-
2601	SITE WORK ASPHALT	23,255	4,814	-	-	-	-	4,814	20.70%	18,441	241
2602	SITE WORK SIDEWALKS, CURBS, CONCRETE PAVEMENT,	29,982	-	-	-	-	-	•	0.00%	29,982	-
2603	PACKAGE II - HIGH SCHOOL		-	-	-	-	-		0.00%		
2604		19,016	11,409	1,902	-	- 95	1,806	13,311	0.00% 70.00%	5,705	666
2606	SITE WORK CLOSE OUT	19,015	-	- 1,502		-	-	-	0.00%	19,015	-
2607	SITE WORK SAWCUT EXISTING PAVEMENT	2,035	407	1,628	-	81	1,546	2,035	100.00%	-	102
2608	SITE WORK EXCAVATION	26,632	5,326	-	-	-	-	5,326	20.00%	21,306	266
2609	SITE WORK EMBANKMENT LABOR SITE WORK EMBANKMENT MATERIAL	125,913 447,419	-	26,945	-	1,347	25,598	26,945	21.40% 0.00%	98,968 447,419	1,347
2610 2611	SITE WORK EMBANKMENT MATERIAL SITE WORK ASPHALT	349,168	-	-		-		-	0.00%	349,168	
2612	SITE WORK SIDEWALK AND CONCRETE PAVING SUBGRADE PREP AND CURBS	16,102	-	-		-	-	-	0.00%	16,102	_
2613	RCO02 -PR#1 - Primary School Playground & Civil Revisions - Earthwork	66,805	53,444	13,361	-	668	12,693	66,805	100.00%	-	3,340
2614	RCO020 - RFI097 - HS CTE Unforeseen French Drain System	84,982	-	-	-	-	-	-	0.00%	84,982	-
2615						-					
2616	Erosion Controls - SWPPP	19,120	_	_	_	-		-	0.00%	19,120	-
2618	Elosion Controls - SWITT	19,120		-		-		-	0.0070	19,120	
2619	Stabilized Construction Entrance 20 X 50, 3"X 5" Limestone - Primary and Intermediate	2,849	-		-	-	-	-	0.00%	2,849	
2620	O								0.00%	2,043	-
	Concrete Washout - Primary and Intermediate	1,210	-	-	-	-		-	0.00%	1,210	-
2621	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate	3,120	936	-	-	-	-	936	0.00% 30.00%	1,210 2,184	47
2621 2622	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate	3,120 462	936 462	- - -	-	-	-	936 462	0.00% 30.00% 100.00%	1,210 2,184	23
2621 2622 2623	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate	3,120 462 5,400	936 462 4,498	-	-	-	-	936 462 4,952	0.00% 30.00% 100.00% 91.70%	1,210 2,184	
2621 2622	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate	3,120 462	936 462	- - -	-	-	-	936 462	0.00% 30.00% 100.00%	1,210 2,184	23 248
2621 2622 2623 2624 2625 2626	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate NOI Pass Through Fee - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate	3,120 462 5,400 150 230 1,200	936 462 4,498 150 230 1,200	- - - 454 - -	- - - -	- - 23 - -	- - 431 - -	936 462 4,952 150 230 1,200	0.00% 30.00% 100.00% 91.70% 100.00% 100.00%	1,210 2,184 - 448 - -	23 248 8 12 60
2621 2622 2623 2624 2625 2626 2627	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate NOI Pass Through Fee - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3"X 5" Limestone - Junior High and High	3,120 462 5,400 150 230 1,200 2,849	936 462 4,498 150 230 1,200	- - - 454 - - -	- - - - - -	23	- - 431 - - -	936 462 4,952 150 230 1,200	0.00% 30.00% 100.00% 91.70% 100.00% 100.00% 100.00%	1,210 2,184 - 448 - - - - 2,849	23 248 8 12 60
2621 2622 2623 2624 2625 2626 2627 2628	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Rain and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 37.5" Limestone - Junior High and High Concrete Washout - Junior High and High	3,120 462 5,400 150 230 1,200 2,849 1,210	936 462 4,498 150 230 1,200	- - - 454 - - - -	- - - - - -	- - 23 - - - -	- - 431 - - - -	936 462 4,952 150 230 1,200	0.00% 30.00% 100.00% 91.70% 100.00% 100.00% 0.00%	1,210 2,184 - 448 - - - - 2,849 1,210	23 248 8 12 60 -
2621 2622 2623 2624 2625 2626 2627	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate NOI Pass Through Fee - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3"X5" Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High	3,120 462 5,400 150 230 1,200 2,849	936 462 4,498 150 230 1,200	- - - 454 - - -	- - - - - -	23	- - 431 - - -	936 462 4,952 150 230 1,200	0.00% 30.00% 100.00% 91.70% 100.00% 100.00% 100.00%	1,210 2,184 - 448 - - - - 2,849	23 248 8 12 60
2621 2622 2623 2624 2625 2626 2627 2628 2629	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Rain and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 37.5" Limestone - Junior High and High Concrete Washout - Junior High and High	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883	936 462 4,498 150 230 1,200 - - 1,883	- - - 454 - - - - -	- - - - - - - -	- - 23 - - - - -	- 431 - - - - - -	936 462 4,952 150 230 1,200	0.00% 30.00% 100.00% 91.70% 100.00% 100.00% 0.00% 0.00% 0.00% 37.50%	1,210 2,184 - 448 - - - - 2,849 1,210 - 77 4,500	23 248 8 12 60 -
2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3"X 5" Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High SWPPP Sign with Logo - Junior High and High	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200	936 462 4,498 150 230 1,200 - - 1,883 - 2,246	- - 454 - - - - - - - - - - - - - - - -		- - 23 - - - - - - - - - - - - - -	- - 431 - - - - - - - - - - - - - - - - - - -	936 462 4,952 150 230 1,200 	0.00% 30.00% 100.00% 11.70% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,210 2,184 - 448 - 2,849 1,210 - 77 4,500	23 248 8 12 60  - 94 - 135
2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 x 50, 37 x5 ' Limestone - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High Monthly Site Inspections - Junior High and High NOI Pass Through Fee - Junior High and High NOI Pass Through Fee - Junior High and High	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200 150 230	936 462 4,498 150 230 1,200 - - 1,883 - 2,246 - 230	- - 454 - - - - - - - - - - - - - - - -		- 23 	- - 431 - - - - - - - - - - - - - - - - -	936 462 4,952 150 230 1,200 1,883 - 2,700 - 230	0.00% 30.00% 91.70% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 37.50% 100.00%	1,210 2,184 448 2,849 1,210 77 4,500	23 248 8 12 60 - - 94 - 135 -
2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3"X 5" Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High SWPPP Sign with Logo - Junior High and High	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200	936 462 4,498 150 230 1,200 - - 1,883 - 2,246	- - 454 - - - - - - - - - - - - - - - -		- - 23 - - - - - - - - - - - - - -	- - 431 - - - - - - - - - - - - - - - - - - -	936 462 4,952 150 230 1,200 	0.00% 30.00% 100.00% 11.70% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,210 2,184 - 448 - 2,849 1,210 - 77 4,500	23 248 8 12 60  - 94 - 135
2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 x 50, 37 x5 ' Limestone - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High Monthly Site Inspections - Junior High and High NOI Pass Through Fee - Junior High and High NOI Pass Through Fee - Junior High and High	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200 150 230	936 462 4,498 150 230 1,200 - - 1,883 - 2,246 - 230 1,200	- 454 454 		- 23 	- - 431 - - - - - - - - - - - - - - - - - - -	936 462 4,952 150 230 1,200 - - 1,883 - 2,700 - - 230 1,200	0.00% 30.00% 91.70% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 37.50% 100.00%	1,210 2,184 448 2,849 1,210 77 4,500	23 248 8 12 60 - - 94 - 135 -
2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 x 50, 37 x5 ' Limestone - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High Monthly Site Inspections - Junior High and High NOI Pass Through Fee - Junior High and High NOI Pass Through Fee - Junior High and High	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200 150 230	936 462 4,498 150 230 1,200 - - 1,883 - 2,246 - 230 1,200	- 454 454 			- 431 - - - - - - - - - - - - - - - - - - -	936 462 4,952 150 230 1,200 - - 1,883 - 2,700 - - 230 1,200	0.00% 30.00% 91.70% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 37.50% 100.00%	1,210 2,184 448 2,849 1,210 77 4,500	23 248 8 12 60 - - 94 - 135 -
2621 2622 2623 2624 2625 2626 2627 2630 2631 2631 2632 2633 2634 2635 2636 2637 2638	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SIabilized Construction Entrance 20 X 50, 375 ' Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High Monthly Site Inspections - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Narrative / Book - Junior High and High	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200 150 230 1,200	936 462 4,498 150 230 1,200 - - - 1,883 - - 2,246 - 230 1,200			23 		936 462 4,952 150 230 1,200 2,700 - 230 1,200 1,500	0.00% 30.00% 91.70% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,210 2,184 448 2,849 1,210 77 4,500	23 248 8 8 12 2 60 94 12 60 75
2621 2622 2623 2624 2625 2626 2627 2630 2631 2632 2633 2634 2635 2636 2637	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3*X 5* Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Monthly Site Inspections - Junior High and High SWPPP Sign with Logo - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Narrative / Book - Junior High and High	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200 150 230 1,200	936 462 4,498 150 230 1,200 - - 1,883 - 2,246 - 230 1,200	- 454 				936 462 4,952 150 230 1,200 - - 1,883 2,700 - 230 1,200	0.00% 30.00% 91.70% 100.00% 100.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00%	1,210 2,184 - 448 - - - 2,849 1,210 - 77 4,500 150	23 248 8 8 12 60 - - - 94 - 135 - 12 60
2621 2622 2623 2624 2625 2626 2627 2628 2630 2631 2632 2633 2634 2635 2636 2637 2636 2637 2639 2639	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3"X5" Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High SWPPP Sign with Logo - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Narrative / Book - Junior High and High Termite Control  Sub-Total Division 31 - Earthwork	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200 150 230 1,200	936 462 4,498 150 230 1,200 - - - 1,883 - - 2,246 - 230 1,200			23 		936 462 4,952 150 230 1,200 2,700 - 230 1,200 1,500	0.00% 30.00% 91.70% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,210 2,184 448 2,849 1,210 77 4,500	23 248 8 8 12 60 - - - - - - - - - - - - - - - - - -
2621 2622 2623 2624 2625 2626 2627 2630 2631 2632 2633 2634 2635 2636 2637	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SIabilized Construction Entrance 20 X 50, 375 ' Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High Monthly Site Inspections - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Narrative / Book - Junior High and High	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200 150 230 1,200	936 462 4,498 150 230 1,200 - - - 1,883 - - 2,246 - 230 1,200			23 		936 462 4,952 150 230 1,200 2,700 - 230 1,200 1,500	0.00% 30.00% 91.70% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,210 2,184 448 2,849 1,210 77 4,500	23 248 8 8 12 60 - - - - - - - - - - - - - - - - - -
2621 2622 2623 2624 2625 2626 2627 2628 2630 2631 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 x 50, 3"x 5" Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High SWPPP Sign with Logo - Junior High and High SWPPP Narrative / Book - Junior High and High SWPPP Narrative / Book - Junior High and High Termite Control  Sub-Total Division 31 - Earthwork  Division 32 - Exterior Improvements  Playgrounds - Work Remaining to be Procured	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200 150 230 1,200	936 462 4,498 150 230 1,200 2,246 - 230 1,200 477,735	454		23 		936 462 4,952 150 230 1,200 2,700 - 230 1,200 230 1,200 528,786	0.00% 30.00% 91.70% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 37.50% 100.00% 100.00% 100.00%	1,210 2,184 448 2,849 1,210 77 4,500	23 248 8 8 12 60 - - - - - - - - - - - - - - - - - -
2621 2622 2623 2624 2625 2626 2627 2628 2630 2631 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2642	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3*X 5* Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Morthly Site Inspections - Junior High and High SWPPP Sign with Logo - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Narrative / Book - Junior High and High Termite Control  Sub-Total Division 31 - Earthwork  Division 32 - Exterior Improvements	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200 150 230 1,200 1,200 18,396	936 462 4,498 150 230 1,200 1,883 - 2,246 - 230 1,200 - 477,735	454 		23 	- 431 - - - - - - - 431 - - - - - - - - - - - - - - - - - - -	936 462 4,952 150 230 1,200 1,883 - 2,700 - 1,200 - 528,786	0.00% 30.00% 100.00% 91.70% 101.00% 100.00% 100.00% 0.00% 0.00% 0.00% 100.00% 0.00% 20.00% 100.00% 0.00% 0.00% 0.00%	1,210 2,184 448 2,849 1,210 77 4,500 150 16,896 2,110,676	23 248 8 8 12 60 - - - - - - - - - - - - - - - - - -
2621 2622 2623 2624 2625 2626 2627 2628 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2642	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3*X 5* Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High SWPPP Sign with Logo - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Narrative / Book - Junior High and High Termite Control  Sub-Total Division 31 - Earthwork  Division 32 - Exterior Improvements  Playgrounds - Work Remaining to be Procured RCO02 - PR#01 - Primary School Playground and Civil Revisions <\$387,447.68>	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200 150 230 1,200  18,396	936 462 4,498 150 230 1,200 230 1,200	454 		23 		936 462 4,952 150 230 1,200 1,200 2,700 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200	0.00% 30.00% 100.00% 91.70% 101.00% 100.00% 100.00% 100.00% 0.00% 0.00% 100.00% 100.00% 20.00% 100.00% 0.00% 0.00%	1,210 2,184 448 2,849 1,210 77 4,500 150 16,896 2,110,676	23 248 8 12 60 - - - 94 - - 135 - - 12 60
2621 2622 2623 2624 2625 2626 2627 2628 2630 2631 2632 2633 2634 2635 2636 2636 2637 2638 2639 2640 2641 2644 2644 2644 2644 2645	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SIabilized Construction Entrance 20 X 50, 37.3 "Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High Monthly Site Inspections - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Narrative / Book - Junior High and High  Termite Control  Sub-Total Division 31 - Earthwork  Division 32 - Exterior Improvements  Playgrounds - Work Remaining to be Procured RCO02 - PR#01 - Primary School Playground and Civil Revisions <\$387,447.68>  Removal of Large Shade Structure	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200 150 230 1,200  18,396	936 462 4,498 150 230 1,200 2,246 - 230 1,200 477,735	454 		23 	- 431 - - - - - - - 431 - - - - - - - - - - - - - - - - - - -	936 462 4,952 150 230 1,200 1,883 2,700 - 230 1,200 528,786	0.00% 30.00% 100.00% 91.70% 91.70% 100.00% 100.00% 100.00% 100.00% 100.00% 20.00% 100.00% 20.00% 100.00% 100.00%	1,210 2,184 448 2,849 1,210 77 4,500 150 16,896 2,110,676	23 248 8 12 600 - - 94 - 135 - 12 60 75 26,439
2621 2622 2623 2624 2625 2626 2627 2628 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2642	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3*X 5* Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High SWPPP Sign with Logo - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Narrative / Book - Junior High and High Termite Control  Sub-Total Division 31 - Earthwork  Division 32 - Exterior Improvements  Playgrounds - Work Remaining to be Procured RCO02 - PR#01 - Primary School Playground and Civil Revisions <\$387,447.68>	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200 150 230 1,200  18,396	936 462 4,498 150 230 1,200 230 1,200	454 		23 		936 462 4,952 150 230 1,200 1,200 2,700 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200	0.00% 30.00% 100.00% 91.70% 101.00% 100.00% 100.00% 100.00% 0.00% 0.00% 100.00% 100.00% 20.00% 100.00% 0.00% 0.00%	1,210 2,184 448 2,849 1,210 77 4,500 150 16,896 2,110,676	23 248 8 12 60 - - - 135 - 12 60 75 26,439
2621 2622 2623 2624 2625 2626 2626 2627 2631 2631 2632 2633 2634 2635 2636 2637 2638 2640 2641 2642 2644 2644 2644 2645 2646	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3*X 5* Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High SWPPP Sign with Logo - Junior High and High SWPPP Sign with Logo - Junior High and High SWPPP Narrative / Book - Junior High and High SWPPP Narrative / Book - Junior High and High  Termite Control  Sub-Total Division 31 - Earthwork  Division 32 - Exterior Improvements  Playgrounds - Work Remaining to be Procured RCO02 - PR#01 - Primary School Playground and Civil Revisions <\$387,447.68>  Removal of Large Shade Structure  Removal of Playground Equipment	3,120 462 5,400 150 230 1,200 2,849 1,210 1,883 77 7,200 150 230 1,200  18,396  2,639,462	936 462 4,498 150 230 1,200 1,883 - 2,246 - 230 1,200 477,735	454 		23 		936 462 4,952 150 230 1,200 1,883 - 2,700 - 230 1,200 528,786	0.00% 30.00% 100.00% 91.70% 101.00% 100.00% 100.00% 0.00% 0.00% 100.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00%	1,210 2,184 448 2,849 1,210 77 4,500 150 16,896 2,110,676	23 248 8 12 60  94  135  12 60 75 26,439
2621 2622 2622 2623 2624 2625 2626 2627 2631 2633 2634 2633 2634 2635 2639 2640 2640 2641 2642 2642 2644 2645 2646 2646 2646 2648 2648 2648 2648 2648	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate NOI Pass Through Fee - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3"X 5" Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High SWPPP Sign with Logo - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Narrative / Book - Junior High and High Termite Control  Sub-Total Division 31 - Earthwork  Division 32 - Exterior Improvements  Playgrounds - Work Remaining to be Procured RCO02 - PR#01 - Primary School Playground and Civil Revisions <\$387,447.68>  Removal of Large Shade Structure Removal of Playground Equipment Removal of Basketball Goals/Water Fountain RCO02 - PR#01 - Primary School Playground and Civil Revisions - Playground	3,120 462 5,400 150 230 1,200 1,200 1,200 1,883 77 7,200 150 230 1,200 18,396 2,639,462	936 462 4,498 150 230 1,200 1,883 - 2,246 - 230 1,200 477,735	454 		23 		936 462 4,952 150 230 1,200 1,883 - 2,700 - 1,500 - 528,786	0.00% 30.00% 100.00% 91.70% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 20.00% 20.00%	1,210 2,184 448 2,849 1,210 77 4,500 150 16,896 2,110,676	23 248 8 12 60 - - 135 - 12 60 75 26,439
2621 2622 2622 2623 2624 2626 2627 2628 2629 2633 2633 2634 2632 2633 2634 2632 2633 2634 2634	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SIabilized Construction Entrance 20 X 50, 37.3 "C Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High Monthly Site Inspections - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Sign with Logo - Junior High and High SWPPP Narrative / Book - Junior High and High  Termite Control  Sub-Total Division 31 - Earthwork  Division 32 - Exterior Improvements  Playgrounds - Work Remaining to be Procured RCO02 - PR#01 - Primary School Playground and Civil Revisions <\$387,447.68>  Removal of Large Shade Structure Removal of Basketball Goals/Water Fountain RCO02 - PR#01 - Primary School Playground and Civil Revisions - Playground Pavement Markings - Work Remaining to be Procured	3,120 462 5,400 150 230 1,200 2,849 1,241 1,883 77 7,200 150 2,639,462	936 462 4,498 150 230 1,200 1,883 - 2,246 - 230 1,200 1,500 1,500	454 		23 		936 462 4,952 150 230 1,200 2,700 - 230 1,200 528,786	0.00% 30.00% 100.00% 91.70% 101.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 20.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 0.00%	1,210 2,184 448 2,849 1,210 4,500 150 165,962	23 248 8 12 60 - - 94 - 135 - 12 60 75 26,439
2621 2622 2622 2623 2624 2625 2626 2627 2630 2631 2633 2634 2635 2636 2637 2636 2637 2636 2641 2642 2644 2644 2645 2646 2647 2646 2647 2646 2650 2650 2650	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3*X 5* Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High SWPPP Sign with Logo - Junior High and High SWPPP Sign with Logo - Junior High and High SWPPP Narrative / Book - Junior High and High  Termite Control  Sub-Total Division 31 - Earthwork  Division 32 - Exterior Improvements  Playgrounds - Work Remaining to be Procured RCO02 - PR#01 - Primary School Playground and Civil Revisions <\$387,447.68>  Removal of Large Shade Structure Removal of Basketbail Goals/Water Fountain RCO02 - PR#01 - Primary School Playground and Civil Revisions - Playground Pavement Markings - Work Remaining to be Procured Pavement Markings - Work Remaining to be Procured	3,120 462 5,400 150 230 1,200 1,200 1,200 1,883 77 7,200 150 230 1,200 18,396 2,639,462	936 462 4,498 150 230 1,200 1,883 - 2,246 - 230 1,200 477,735	454 		23 		936 462 4,952 150 230 1,200 1,883 - 2,700 - 1,500 - 528,786	0.00% 30.00% 100.00% 91.70% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 20.00% 20.00%	1,210 2,184 448 2,849 1,210 77 4,500 150 16,896 2,110,676	23 248 8 8 12 60 - - 135 - 12 60 75 26,439
2621 2622 2622 2623 2624 2626 2627 2628 2629 2633 2633 2634 2632 2633 2634 2632 2633 2634 2634	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SIabilized Construction Entrance 20 X 50, 37.3 "C Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High Monthly Site Inspections - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Sign with Logo - Junior High and High SWPPP Narrative / Book - Junior High and High  Termite Control  Sub-Total Division 31 - Earthwork  Division 32 - Exterior Improvements  Playgrounds - Work Remaining to be Procured RCO02 - PR#01 - Primary School Playground and Civil Revisions <\$387,447.68>  Removal of Large Shade Structure Removal of Basketball Goals/Water Fountain RCO02 - PR#01 - Primary School Playground and Civil Revisions - Playground Pavement Markings - Work Remaining to be Procured	3,120 462 5,400 150 230 1,200 1,200 1,200 1,883 77 7,200 150 230 1,200 18,396 2,639,462	936 462 4,498 150 230 1,200 1,883 - 2,246 - 230 1,200 477,735	454 		23 		936 462 4,952 150 230 1,200 1,883 - 2,700 - 1,500 - 528,786	0.00% 30.00% 100.00% 91.70% 100.00% 100.00% 100.00% 100.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 20.00% 20.00%	1,210 2,184 448 2,849 1,210 77 4,500 150 16,896 2,110,676	23 248 8 8 12 60 - - 135 - 12 60 75 26,439
2621 2622 2622 2624 2624 2627 2626 2627 2628 2630 2631 2633 2634 2635 2636 2637 2636 2637 2636 2637 2636 2637 2636 2637 2636 2637 2637	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3"X 5" Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Hiter Dike - Junior High and High Monthly Site Inspections - Junior High and High SWPPP Sign with Logo - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Narrative / Book - Junior High and High SWPPP Narrative / Book - Junior High and High Termite Control  Sub-Total Division 31 - Earthwork  Division 32 - Exterior Improvements  Playgrounds - Work Remaining to be Procured RCOQ2 - PR#01 - Primary School Playground and Civil Revisions <\$387,447.68>  Removal of Large Shade Structure Removal of Playground Equipment Removal of Basketball Goals/Water Fountain RCOQ2 - PR#01 - Primary School Playground and Civil Revisions - Playground  Pavement Markings - Work Remaining to be Procured Pavement Markings - Work Remaining to be Procured Pavement Markings - Playground Pavement Markings Primary School Parking Stalis Fire Lane Painting	3,120 462 5,400 150 230 1,200 1,200 1,280 1,280 1,280 1,280 1,200 150 230 1,200 150 230 1,200 2,639,462 15,840 29,250 2,77,016 2,871 372 6,245	936 462 4,498 150 230 1,200 1,883 - 2,246 - 230 1,200 477,735 6,648 - 372 2,461	454 		23 		936 462 4,952 150 230 1,200 1,883 2,700 1,200 528,786  15,840 29,250 - 6,648 - 372 2,461	0.00% 30.00% 10.00% 110.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00%	1,210 2,184 448 2,849 1,210 77 4,500 150 16,896 2,110,676	23 248 8 8 12 60 94 135 12 60  75  26,439
2621 2622 2622 2623 2624 2626 2627 2626 2629 2630 2631 2632 2633 2634 2632 2633 2634 2634 2644 264	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3*X 5* Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Filter Dike - Junior High and High Monthly Site Inspections - Junior High and High Monthly Site Inspections - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Narrative / Book - Junior High and High  Termite Control  Sub-Total Division 31 - Earthwork  Division 32 - Exterior Improvements  Playgrounds - Work Remaining to be Procured RCO02 - PR#01 - Primary School Playground and Civil Revisions <\$387,447.68>  Removal of Large Shade Structure Removal of Playground Equipment Removal of Basketball Goals/Water Fountain RCO02 - PR#01 - Primary School Playground and Civil Revisions - Playground Pavement Markings - Work Remaining to be Procured Pavement Markings - Work Remaining to be Procured Pavement Markings Primary School Parking Stalls	3,120 462 5,400 150 230 1,200 2,849 1,883 77 7,200 150 230 1,200 1,200 150 277,016 2,639,462	936 462 4,498 150 230 1,200 2,246 - 230 1,200	454				936 462 4,952 150 230 1,200 2700 - 1,500 - 1,500	0.00% 30.00% 100.00% 91.70% 100.00%	1,210 2,184 448 2,849 1,210 77 4,500 150 168,962 2,110,676  165,962 1,500 270,367 2,871	23 248 8 8 12 60 - 94 - 135 - 12 60  75  26,439
2621 2622 2622 2623 2624 2625 2626 2627 2630 2631 2633 2634 2635 2636 2637 2636 2637 2641 2642 2642 2642 2644 2645 2646 2647 2646 2656 2657 2657 2656 2657 2657 2658	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate Inlet Protection Barrier - Filter Dike - Primary and Intermediate Monthly Site Inspections - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Sign with Logo - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate SWPPP Narrative / Book - Primary and Intermediate Stabilized Construction Entrance 20 X 50, 3"X 5" Limestone - Junior High and High Concrete Washout - Junior High and High Inlet Protection Barrier - Wrapped Grate - Junior High and High Inlet Protection Barrier - Hiter Dike - Junior High and High Monthly Site Inspections - Junior High and High SWPPP Sign with Logo - Junior High and High NOI Pass Through Fee - Junior High and High SWPPP Narrative / Book - Junior High and High SWPPP Narrative / Book - Junior High and High Termite Control  Sub-Total Division 31 - Earthwork  Division 32 - Exterior Improvements  Playgrounds - Work Remaining to be Procured RCOQ2 - PR#01 - Primary School Playground and Civil Revisions <\$387,447.68>  Removal of Large Shade Structure Removal of Playground Equipment Removal of Basketball Goals/Water Fountain RCOQ2 - PR#01 - Primary School Playground and Civil Revisions - Playground  Pavement Markings - Work Remaining to be Procured Pavement Markings - Work Remaining to be Procured Pavement Markings - Playground Pavement Markings Primary School Parking Stalis Fire Lane Painting	3,120 462 5,400 150 230 1,200 1,200 1,280 1,280 1,280 1,280 1,200 150 230 1,200 150 230 1,200 2,639,462 15,840 29,250 2,77,016 2,871 372 6,245	936 462 4,498 150 230 1,200 1,883 - 2,246 - 230 1,200 477,735 6,648 - 372 2,461	454		23 		936 462 4,952 150 230 1,200 1,883 2,700 1,200 528,786  15,840 29,250 - 6,648 - 372 2,461	0.00% 30.00% 10.00% 110.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00% 10.00%	1,210 2,184 448 2,849 1,210 77 4,500 150 168,962 2,110,676  165,962 1,500 270,367 2,871	23 248 8 8 12 60 94 - 135 - 12 60  75  26,439

2659	Parking Stalls	45	-	-	-	-	-	•	0.00%	45	-
2660	Fire Lane Painting	7,596	-	-	-	-	-	-	0.00%	7,596	-
2661	Painted Cross Hatching	71	-	-	-	-	-	-	0.00%	71	-
2662	Intermediate Power Washing	2,389	-	-	-	-	-	-	0.00%	2,389	-
2663			-	-	-	-	-	-	0.00%		
2664	Junior High School		-	-	-	-	-	-	0.00%		
2665	Parking Stalls	236	-	-	-	-	-	•	0.00%	236	-
2666	ADA Stalls	622	-	-	-		-	-	0.00%	622	-
2667	ADA Signs - Sign Panel and 2 3/8 Post	1,664	=	-	-		-	-	0.00%	1,664	-
2668	Fire Lane Painting	6,231	-	-	-		-	-	0.00%	6,231	-
2669	6' Wheel Stops (Concrete 6'L x 8"W x 5"H) NOT Air Entrained	681	-	-	-	-	-	-	0.00%	681	-
2670	Painted Cross Hatching	1,203	-	-	-	-	-		0.00%	1,203	-
2671	Painted 24" Bar	443	-	-	-	-	-	-	0.00%	443	-
2672	Junior High School Power Washing	3,102	-	-	-	-	-		0.00%	3,102	-
2673	· · · · · · · · · · · · · · · · · · ·		-	·	_		-		0.00%	- '	
2674	High School		-		-				0.00%		
2675	Parking Stalls	1,726	-	-	-	-	-		0.00%	1,726	
2676	ADA Stalls	735	-	-	-	-	_	-	0.00%	735	_
2677	ADA Signs - Sign Panel and 2 3/8 Post	1,901				-			0.00%	1,901	
2678	Fire Lane Painting	15,150	-	_		-	-		0.00%	15,150	
2679	6' Wheel Stops (Concrete 6'L x 8"W x 5"H) NOT Air Entrained	1,334	-	-		-	-		0.00%	1,334	
2680	Painted 24" Bar	316				-	-	-	0.00%	316	
2681	High School Power Washing	4,928	-	-		-		-	0.00%	4,928	
2682	High School Fower washing	4,520		-			-		0.0070	4,320	
2683		+								+	
2684	Chainlink Fances and Cates, Work Pamaining to be Progued	29,684	-	-	_		_	-	0.00%	29,684	-
2685	Chainlink Fences and Gates - Work Remaining to be Procured	29,004	-	-	-	-	-	-	0.00%	29,004	
	91 CLE 8 Catas Material Primary	22 422							74.000/	0.044	0.50
2686	8' CLF & Gates Material -Primary	23,130	23,130	(6,014)		(301)	(5,713)	17,116	74.00%	6,014	856
2687	8' CLF Labor - HS	18,513	11,704	(11,704)		(585)	(11,119)	4,500	0.00%	18,513	
2688	8' CLF Labor - Primary	8,379		4,500		225	4,275		53.70%	3,879	225
2689	4' CLF & Gates Material -Primary	2,260	- 4 640	1,860	-	93	1,767	1,860	82.30%	400	93
2690	4' CLF Labor - Primary	1,995	1,642	(1,043)	-	(52)	(991)	599	30.00%	1,397	30
2691	8' CLF & Gates Material - Intermediate	2,928	-	1,780	-	89	1,691	1,780	60.80%	1,148	89
2692	8' CLF Labor - Intermediate	1,529	929	(929)	-	(46)	(883)	-	0.00%	1,529	-
2693	8' CLF & Gates Material -JR HS	17,275	-	-	-	-	-	-	0.00%	17,275	-
2694	8' CLF Labor - JR HS	3,923	-	-	-	-	-	-	0.00%	3,923	-
2695	8' CLF & Gate Material - HS	58,781	-	-	-	-	-	-	0.00%	58,781	-
2696											
2697			-	-	-	-	-	-	0.00%		
2698	Landscape & Irrigation - Work Remaining to be Procured	1,223	-	-	-	-	-	•	0.00%	1,223	-
2699	Landscape & Irrigation	489,542	-	-	-	-	-	•	0.00%	489,542	-
2700	Existing Tree Protection and Maintenace	3,452	3,452	-	-	-	-	3,452	100.00%	-	173
2701			-	-	-	-	-	-	0.00%		
2702	Limestone Block Wall - By Maldonado	6,285	-	-	-	-	-	-	0.00%	6,285	-
	Limestone Block Wall - Work Remaining to be Procured	8,715									
2703		0,7 10		-		-	-	-	0.00%	8,715	-
2704		5,7 10	-	-	-		-	-		8,715	
2704 2705			-		-	-	-	-	0.00%		
2704 2705 2706	Sub-Total Division 32 - Exterior Improvements	1,229,374	97,760	(11,551)			(10,973)	86,209		1,143,164	4,310
2704 2705 2706 2707	Sub-Total Division 32 - Exterior Improvements		97,760	- - (11,551)		-	-	-	0.00%		4,310
2704 2705 2706 2707 2708				. , ,	-	(578)	(10,973)	- 86,209	0.00% 7.01%		4,310
2704 2705 2706 2707 2708 2709	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities	1,229,374	-	-	-	(578)	- (10,973) -	86,209 -	0.00% 7.01%	1,143,164	4,310
2704 2705 2706 2707 2708 2709 2710	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured	1,229,374	-	-	-	- (578) - -	- (10,973) - -	- 86,209 - -	0.00% 7.01% 0.00% 0.00%	1,143,164	4,310
2704 2705 2706 2707 2708 2709 2710 2711	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities	1,229,374	-	-		(578)	- (10,973) -	86,209 -	0.00% 7.01%	1,143,164	4,310
2704 2705 2706 2707 2708 2709 2710 2711 2712	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured  Repairs to Lines (Bexar/) Not a cost - Return to WRP	1,229,374	-	-	-	- (578) - - -	- (10,973) - -	- 86,209 - -	0.00% 7.01% 0.00% 0.00% 0.00%	1,143,164	4,310
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured  Repairs to Lines (Bexar/) Not a cost - Return to WRP  PACKAGE I - PRIMARY	1,229,374 203,410 2,000		-	-	- (578) - - - -	- (10,973) - - -	86,209	0.00% 7.01% 0.00% 0.00% 0.00%	1,143,164	
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION	203,410 2,000 20,794	- - - - 14,556	- - - - 6,238	-	- (578) - - - - 312	- (10,973) - - - - - - 5,926	86,209 - - - - - 20,794	0.00% 7.01% 0.00% 0.00% 0.00% 0.00%	1,143,164 203,410 2,000	4,310 - - - 1,040
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  UTILITIES - Work Remaining to be Procured Repairs to Lines (Bexar/) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT	203,410 2,000 20,794 13,182	- - - - 14,556	- - - - - 6,238	-	- (578) - - - - - 312	- (10,973) - - - - - 5,926	86,209 	0.00% 7.01% 0.00% 0.00% 0.00% 100.00% 0.00%	1,143,164	1,040
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexair) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES	203,410 2,000 2,000 20,794 13,182 10,303	- - - - 14,556	- - - - 6,238	-	- (578) - - - - 312	- (10,973) - - - - - 5,926 - 9,788	86,209 - - - - - 20,794	0.00% 7.01% 0.00% 0.00% 0.00% 100.00% 0.00% 100.00%	1,143,164 203,410 2,000	
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILLITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILLITY MOBILIZATION  UTILLITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILLITIES  WATER IMPROVEMENTS TIE IN LABOR	203,410 2,000 2,000 2,000 20,794 13,182 10,303 3,207	- - - 14,556 - -	6,238	-	- (578) - - - - 312 - 515	- (10,973) - - - - 5,926 - 9,788	86,209 	0.00% 7.01% 0.00% 0.00% 0.00% 100.00% 100.00% 0.00%	1,143,164 203,410 2,000 	1,040 - 515
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN MATERIAL	203,410 2,000 20,794 13,182 10,303 3,207 10,353	- - - 14,556 - - - 7,030	6,238	- - - - - -	- (578) - - - - 312 - 515	- (10,973) - - - - - - - - - - - - - - - - - - -	- 86,209 	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 67.90%	1,143,164 203,410 2,000 - 13,182 - 3,207 3,323	1,040 - - 5- 5- 351
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexar/) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS PIE IN MATERIAL  WATER IMPROVEMENTS PIE & MITTINGS LABOR	203,410 2,000 2,000 2,000 20,794 13,182 10,303 3,207 10,353 25,698	- - - 14,556 - - - 7,030 13,620	6,238	- - - - - - - -	- (578) 	- (10,973) - - - - 5,926 - 9,788 - -	86,209 	0.00% 7.01% 0.00% 0.00% 0.00% 100.00% 100.00% 67.90% 53.00%	1,143,164 203,410 2,000 - 13,182 - 3,207 3,323 12,078	1,040 - 515 - 351 681
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2717 2718 2719	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN MATERIAL	203,410 2,000 20,794 13,182 10,303 3,207 10,353	14,556 - - 7,030 13,620 26,194	6,238		- (578) 	- (10,973) - - - - 5,926 - - 9,788 - -	86,209 	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 67.90% 53.00%	1,143,164 203,410 2,000 - 13,182 - 3,207 3,323	1,040 - - 5- 5- 351
2704 2705 2706 2706 2707 2708 2709 2711 2712 2713 2714 2715 2716 2717 2718 2719 2719 2720 2720	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN MATERIAL  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS MATERIAL	203,410 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156	- - - 14,556 - - - 7,030 13,620 26,194	6,238 - 10,303 		- (578)	- (10,973) - - - - 5,926 - 9,788 - -	86,209 	0.00% 7.01% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 53.00% 79.90% 0.00%	1,143,164 203,410 2,000  13,182  3,207 3,233 12,078 6,963	1,040 - 515 - 351 681 1,310
2704 2705 2706 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2721 2721	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN MATERIAL  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR	203,410 2,000 2,000 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156	14,556 	6,238 - 10,303 - - - - - - - 78		- (578)	- (10,973) - - - - 5,926 - - 9,788 - - - -	86,209  20,794 10,303 7,030 13,620 26,194 10,944	0.00% 7.01% 0.00% 0.00% 0.00% 100.00% 100.00% 0.00% 67.90% 53.00% 79.00% 100.00%	1,143,164 203,410 2,000 - 13,182 - 3,207 3,323 12,078	1,040 - 515 - 351 681 1,310
2704 2705 2706 2706 2707 2708 2709 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN MATERIAL  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS MATERIAL	203,410 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156	7,030 13,620 26,194 10,866 20,798	6,238 10,303 - - - - - - - 78		- (578) 	- (10,973) - - - - 5,926 - 9,788 - - - - - -	86,209 	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 100.00% 0.00% 67.90% 53.00% 0.00% 100.00% 100.00%	1,143,164 203,410 2,000  13,182  3,207 3,233 12,078 6,963	1,040 - 515 - 351 681 1,310
2704 2705 2706 2707 2708 2709 2710 2711 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2720 2721 2722 2723 2724	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION UTILITY CLOSE OUT DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES WATER IMPROVEMENTS TIE IN LABOR WATER IMPROVEMENTS TIE IN MATERIAL WATER IMPROVEMENTS PIPE & FITTINGS LABOR WATER IMPROVEMENTS PIPE & FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL	203,410 2,000 2,000 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798	14,556 - 1,030 13,620 26,194 - 10,866 20,798	6,238 - 10,303 		- (578) 	- (10,973) - - - - 5,926 - 9,788 - - - - - - 74	86,209 	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,143,164 203,410 2,000 	1,040 - 515 - 351 681 1,310 547 1,040
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN MATERIAL  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR  SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR  SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL	203,410 2,000 2,000 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798	14,556 	6,238 		- (578)	- (10,973) 	86,209  20,794 10,303 7,030 13,620 26,194 10,944 20,798 6,672	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 79.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,143,164 203,410 2,000 	1,040 
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2719 2720 2721 2722 2723 2724 2725 2726	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR WATER IMPROVEMENTS TIE IN LABOR WATER IMPROVEMENTS PIPE & FITTINGS LABOR WATER IMPROVEMENTS PIPE & FITTINGS LABOR WATER IMPROVEMENTS PIPE AND FITTINGS LABOR SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR SEWER IMPROVEMENTS STRUCTURES LABOR	203,410 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798	7,030 13,620 26,194 10,266 20,798 4,002 4,104	6,238 10,303 		- (578)	- (10,973) - - - - - 5,926 - - 9,788 - - - - - - - - - - - - - - - - - -	86,209	0.00% 7.01% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,143,164  203,410 2,000  13,182 3,207 3,323 12,078 6,963	1,040 -1,040 -1,040 -1,310 -1,310 -1,040 -1,040 -1,040 -1,040
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN MATERIAL  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL	203,410 2,000 2,000 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,841 49,852	14,556 	6,238 - 10,303 		- (578)	- (10,973) - - - - 5,926 - - 9,788 - - - - - - - - - - - - - - - - - -	86,209  20,794 10,303  7,030 13,620 26,194 10,944 20,798 6,672 6,841 49,852	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,143,164  203,410 2,000  13,182 - 3,207 3,323 12,078 6,963	1,040 - 515 - 351 1,310 547 1,040 334 342 2,493
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR WATER IMPROVEMENTS TIE IN LABOR WATER IMPROVEMENTS PIPE & FITTINGS LABOR WATER IMPROVEMENTS PIPE & FITTINGS LABOR WATER IMPROVEMENTS PIPE AND FITTINGS LABOR SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR SEWER IMPROVEMENTS STRUCTURES LABOR	203,410 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798	7,030 13,620 26,194 10,266 20,798 4,002 4,104	6,238 10,303 		- (578)	- (10,973) - - - - - 5,926 - - 9,788 - - - - - - - - - - - - - - - - - -	86,209  20,794 10,303 7,030 13,620 26,194 10,944 20,798 6,672 6,6841 49,852 2,257	0.00% 7.01% 0.00% 0.00% 0.00% 100.00% 100.00% 53.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,143,164  203,410 2,000  13,182 3,207 3,323 12,078 6,963	1,040 -1,040 -1,040 -1,310 -1,310 -1,040 -1,040 -1,040 -1,040
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2716 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexair) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN MATERIAL  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE AND FITTINGS LABOR  SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  24" JACK AND BORE  CUT AND PATCH ASPHALT AND CURBS	203,410 2,000 2,000 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,841 49,852 2,257	14,556 	6,238 - 10,303 		- (578)	- (10,973) - - - - 5,926 - - 9,788 - - - - - - - - - - - - - - - - - -	86,209  20,794 10,303 7,030 13,620 26,194 10,944 20,798 6,672 6,841 49,852 2,257	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,143,164  203,410 2,000  13,182 3,207 3,323 12,078 6,963	1,040 - 515 - 351 681 1,310 547 1,040 334 342 2,493 113
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2727 2728 2728	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexar/) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN MATERIAL  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  24" JACK AND BORE  CUT AND PATCH ASPHALT AND CURBS  STORM DRAIN DEMO	203,410 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,841 49,852 2,257	14,556 			- (578)		86,209	0.00% 7.01% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,143,164  203,410 2,000  13,182 3,207 3,323 12,078 6,963	1,040 
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2727 2728 2729 2731	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS PIPE & FIITINGS LABOR  WATER IMPROVEMENTS PIPE & FIITINGS LABOR  WATER IMPROVEMENTS PIPE AND FITTINGS LABOR  SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR  SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  24' JACK AND BORE  CUT AND PATCH ASPHALT AND CURBS  STORM DRAIN DEMO  STORM DRAIN DEMO  STORM DRAIN TIE IN LABOR	203,410 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261	14,556 	6,238 		- (578)		86,209	0.00% 7.01% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,143,164  203,410 2,000  13,182 3,207 3,323 12,078 6,963	1,040 - 515 - 351 681 1,310 547 1,040 334 2,493 113 146 813
2704 2705 2706 2707 2708 2709 2710 2711 2711 2711 2711 2711 2711 2711	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN MATERIAL  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  24' JACK AND BORE  CUT AND PATCH ASPHALT AND CURBS  STORM DRAIN DEMO  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN MATERIAL	203,410 2,000 2,000 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,872 6,841 49,852 2,257 6,063 16,261 4,648	14,556 	6,238 		- (578)		86,209  20,794 1,303 7,030 13,620 26,194 10,944 20,798 6,672 6,841 49,852 2,257 2,929 16,261 4,648	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 100.00%	1,143,164  203,410 2,000  13,182 3,207 3,323 12,078 6,963	1,040 - 515 - 351 1,310 547 1,040 334 342 2,493 113 146 813 3232
2704 2705 2706 2707 2708 2709 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2727 2728 2729 2729 2721 2729 2721 2722 2723 2724 2725 2726 2727 2728 2729 2731 2731 2731 2731 2731 2731 2732 2732	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexar/) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  24' JACK AND BORE  CUT AND PATCH ASPHALT AND CURBS  STORM DRAIN DEMO  STORM DRAIN DEMO  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN LABOR  STORM MIPROVEMENTS PIPE AND FITTINGS LABOR	203,410 203,410 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261 4,648 50,308	14,556 			- (578)		86,209	0.00% 7.01% 0.00% 0.00% 0.00% 100.00% 100.00% 53.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,143,164  203,410 2,000	1,040 515 515 351 1,310 547 1,040 334 342 2,493 113 146 813 232 2,515
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2731 2732 2731 2732 2733 2734	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexar/) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES WATER IMPROVEMENTS TIE IN LABOR WATER IMPROVEMENTS TIE IN LABOR WATER IMPROVEMENTS PIPE & FITTINGS LABOR WATER IMPROVEMENTS PIPE & FITTINGS LABOR SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR SEWER IMPROVEMENTS STRUCTURES LABOR SEWER IMPROVEMENTS STRUCTURES MATERIAL  24" JACK AND BORE CUT AND PATCH ASPHALT AND CURBS  STORM DRAIN TIE IN LABOR STORM DRAIN TIE IN LABOR STORM DRAIN TIE IN LABOR STORM IMPROVEMENTS PIPE AND FITTINGS LABOR	203,410 2,000 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261 4,648 50,308 82,596	14,556 	6,238 - 10,303 		- (578)		86,209  20,794 10,303 7,030 13,620 26,194 20,798 6,672 6,841 49,852 2,257 2,929 16,261 4,648 50,308 82,596	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 100.00%	1,143,164  203,410 2,000  13,182 - 13,182 - 3,207 3,207 6,963	1,040 - 515 - 3511 681 1,310 547 1,040 334 342 2,493 113 248 813 232 2,515 4,130
2704 2705 2706 2707 2708 2709 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2727 2728 2729 2730 2731 2732 2733 2734 2735	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  24" JACK AND BORE  CUT AND PATCH ASPHALT AND CURBS  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN MATERIAL  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM MPROVEMENTS PIPE AND FITTINGS LABOR  STORM MPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS STRUCTURES LABOR	203,410 2,000 2,000 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261 4,648 50,308 82,596 17,454	14,556 			- (578)		86,209  20,794 10,303  7,030 13,620 26,194 10,944 20,798 6,672 6,841 49,852 2,257 2,929 16,261 4,648 50,308 82,596 17,454	0.00% 7.01% 0.00% 0.00% 0.00% 100.00%	1,143,164  203,410 2,000  13,182 3,207 3,323 12,078 6,963	1,040 - 515 -515 -51 -517 -517 -547 1,040 -547 1,040 -547 1,040 -547 1,040 -547 1,040 -547 1,040 -547 1,040 -547 1,040 -547 1,040 -647 1,040
2704 2705 2706 2707 2708 2709 2711 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2731 2732 2731 2732 2731 2732 2733 2734 2733 2734 2733 2734 2735 2736	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexar/) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES WATER IMPROVEMENTS TIE IN LABOR WATER IMPROVEMENTS TIE IN LABOR WATER IMPROVEMENTS PIPE & FITTINGS LABOR WATER IMPROVEMENTS PIPE & FITTINGS LABOR SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR SEWER IMPROVEMENTS STRUCTURES LABOR SEWER IMPROVEMENTS STRUCTURES MATERIAL  24" JACK AND BORE CUT AND PATCH ASPHALT AND CURBS  STORM DRAIN TIE IN LABOR STORM DRAIN TIE IN LABOR STORM DRAIN TIE IN LABOR STORM IMPROVEMENTS PIPE AND FITTINGS LABOR	203,410 2,000 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261 4,648 50,308 82,596	14,556 			- (578)		86,209	0.00% 7.01% 0.00% 0.00% 0.00% 100.00%	1,143,164  203,410 2,000  13,182 - 13,182 - 3,207 3,207 6,963	1,040 - 515 - 3511 681 1,310 547 1,040 334 342 2,493 113 248 813 232 2,515 4,130
2704 2705 2706 2707 2708 2709 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2732 2733 2734 2735 2736 2737	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexair) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION UTILITY CLOSE OUT DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES WATER IMPROVEMENTS TIE IN LABOR WATER IMPROVEMENTS TIE IN MATERIAL WATER IMPROVEMENTS PIPE & FITTINGS LABOR WATER IMPROVEMENTS PIPE & FITTINGS LABOR WATER IMPROVEMENTS PIPE AND FITTINGS LABOR SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR SEWER IMPROVEMENTS STRUCTURES LABOR SEWER IMPROVEMENTS STRUCTURES LABOR SEWER IMPROVEMENTS STRUCTURES MATERIAL  24" JACK AND BORE CUT AND PATCH ASPHALT AND CURBS  STORM DRAIN DEMO STORM DRAIN TIE IN LABOR STORM DRAIN TIE IN LABOR STORM DRAIN TIE IN MATERIAL STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM MPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES MATERIAL	203,410 2,000 2,000 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261 4,648 50,308 82,596 17,454	14,556 	6,238		- (578)		86,209  20,794 1,303 7,030 13,620 26,194 20,798 6,672 6,841 49,852 2,257 2,929 16,261 4,648 50,398 82,598 17,454 48,019	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 0.00% 100.00%	1,143,164  203,410 2,000  13,182 3,207 3,323 12,078 6,963	1,040 - 515 - 351 1,310 547 1,040 334 342 2,493 113 146 813 232 2,515 4,130 873
2704 2705 2706 2707 2708 2709 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2736 2736 2736 2737 2738	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexair) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY (LOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  SEWER IMPROVEMENTS STRUCTURES MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM DRAIN DEMO  STORM DRAIN DEMO  STORM DRAIN TIE IN LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL	203,410 2,000 20,794 13,182 10,303 3,207 10,363 25,698 33,156 10,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261 4,648 50,308 82,596 17,454 48,019	14,556 			- (578)		86,209	0.00% 7.01% 0.00% 0.00% 0.00% 100.00%	1,143,164  203,410 2,000  13,182 3,207 3,323 12,078 6,963	1,040 
2704 2705 2706 2707 2708 2709 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2731 2732 2733 2734 2735 2736 2737 2738 2739	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE AND FITTINGS LABOR  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  24" JACK AND BORE  CUT AND PATCH ASPHALT AND CURBS  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS STRUCTURES MATERIAL  UTILITY MOBILIZATION	203,410 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261 4,648 50,308 82,596 17,454 48,019	14,556 	6,238 		- (578)		86,209  20,794 1,303 7,030 13,620 26,194 20,798 6,672 6,841 49,852 2,257 2,929 16,261 4,648 50,398 82,598 17,454 48,019	0.00% 7.01% 0.00% 0.00% 0.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	1,143,164  203,410 2,000  13,182 -13,207 3,207 6,963 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1	1,040 
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2730 2731 2732 2733 2734 2735 2736 2737 2738 2738 2738 2738 2738	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexar/) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  24' JACK AND BORE  CUT AND PATCH ASPHALT AND CURBS  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN MATERIAL  STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL  TOTAL THE MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL  PACKAGE I - INTERMEDIATE  UTILITY MOBILIZATION  UTILITY CLOSE OUT	203,410 2,000 2,000 2,000 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261 4,648 50,308 82,596 17,454 48,019	14,556 	6,238		- (578)		86,209  20,794 10,303  7,030 13,620 26,194 10,944 20,798 6,672 6,841 49,852 2,257 2,929 16,261 4,648 50,308 82,596 17,454 48,019	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 100.00%	1,143,164  203,410 2,000	1,040 
2704 2705 2706 2707 2708 2709 2711 2711 2711 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2739 2730 2730 2731 2738 2739 2739 2739 2730 2730 2731 2738 2739 2739 2739 2730 2739 2741 2741 2741	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS PIPE & FIITINGS LABOR  WATER IMPROVEMENTS PIPE & FIITINGS LABOR  WATER IMPROVEMENTS PIPE AND FIITINGS LABOR  SEWER IMPROVEMENTS PIPE AND FIITINGS LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  24' JACK AND BORE  CUT AND PATCH ASPHALT AND CURBS  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN MATERIAL  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM DRAIN TIE IN LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES MATERIAL  PACKAGE I - INTERMEDIATE  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY CLOSE OUT	203,410 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 40,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261 4,648 50,308 82,596 17,454 48,019	14,556 			- (578)		86,209	0.00% 7.01% 0.00% 0.00% 0.00% 100.00%	1,143,164  203,410 2,000  13,182 3,207 3,323 12,078 6,963	1,040 - 515 - 3511 681 1,310 1,040 334 2,493 113 146 813 232 2,5115 4,130 873 2,401
2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2727 2728 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2742 2742 2742 2755 2765 2776 2777 2778 2778 2778 2778 2778 2778 2778 2779 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2739 2740 2740 2740 2741 2742	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexair) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN MATERIAL  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE AND FITTINGS LABOR  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS AND CURBS  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES MATERIAL  PACKAGE I - INTERMEDIATE  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING CONCRETE PAVEMENT & HYDRO VAC EXISTING UTILITIES	203,410 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 13,182 10,303 3,207 10,353 25,698 33,156 40,079 6,672 6,672 6,672 6,672 6,673 16,261 4,648 50,308 82,596 17,454 48,019 48,019	14,556 	6,238		- (578)		86,209	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 100.00%	1,143,164  203,410 2,000  13,182 - 13,182 - 3,207 3,323 12,078 6,963	1,040 - 515 351 1,310 547 1,040 334 342 2,493 113 232 2,515 4,130 873 2,401
2704 2705 2706 2707 2708 2709 2711 2711 2712 2713 2714 2715 2716 2717 2718 2719 2721 2722 2723 2724 2725 2726 2727 2728 2729 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2739 2739 2739 2739 2739 2739 2739	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexair) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM DRAIN DEMO  STORM DRAIN DEMO  STORM DRAIN TIE IN LABOR  STORM MIPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS SIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL  PACKAGE I - INTERMEDIATE  UTILITY (LOSE OUT  DEMO EXISTING CONCRETE PAVEMENT & HYDRO VAC EXISTING UTILITIES  WATER TAPP & TIE IN MATERIAL	203,410 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 40,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261 4,648 50,308 82,596 17,454 48,019 26,644 48,019	14,556 			- (578)		86,209	0.00% 7.01% 0.00% 0.00% 0.00% 100.00%	1,143,164  203,410 2,000  13,182 3,207 3,323 12,078 6,963	1,040 
2704 2705 2706 2707 2708 2709 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2739 2740 2741 2742 2743 2744 2742 2743 2744	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE AND FITTINGS LABOR  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  24" JACK AND BORE  CUT AND PATCH ASPHALT AND CURBS  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL  PACKAGE I - INTERMEDIATE  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING CONCRETE PAVEMENT & HYDRO VAC EXISTING UTILITIES  WATER TAPP & TIE IN MATERIAL  WATER IMPROVEMENTS PIPE AND FITTINGS LABOR	203,410 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261 4,648 50,308 82,596 17,454 48,019 26,644 6,750 11,019 3,971 9,842 21,540	14,556	6,238		- (578)		86,209	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 100.00%	1,143,164  203,410 2,000  13,182 - 13,182 - 3,207 3,207 6,963	1,040 - 515 - 3511 681 1,310 547 1,040 334 342 2,493 113 232 2,515 4,130 873 2,401
2704 2705 2706 2707 2708 2709 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2727 2730 2731 2732 2732 2733 2734 2735 2736 2737 2738 2737 2738 2739 2731 2738 2739 2731 2738 2737 2738 2739 2731 2738 2739 2731 2738 2739 2731 2738 2739 2731 2738 2739 2731 2738 2739 2731 2738 2737 2738 2739 2731 2738 2739 2731 2731 2732 2733 2734 2735 2736 2737 2738 2737 2738 2739 2730 2731 2731 2732 2733 2734 2735 2736 2737 2738 2739 2730 2731 2731 2732 2733 2734 2735 2736 2737 2738 2739 2730 2731 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2740 2741 2742 2743 2744 2745	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexair) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM DRAIN DEMO  STORM DRAIN DEMO  STORM DRAIN TIE IN LABOR  STORM MIPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS SIPE AND FITTINGS MATERIAL  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL  PACKAGE I - INTERMEDIATE  UTILITY (LOSE OUT  DEMO EXISTING CONCRETE PAVEMENT & HYDRO VAC EXISTING UTILITIES  WATER TAPP & TIE IN MATERIAL	203,410 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 40,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261 4,648 50,308 82,596 17,454 48,019 26,644 48,019	14,556	6,238		- (578)		86,209	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 100.00%	1,143,164  203,410 2,000  13,182 3,207 3,323 12,078 6,963	1,040 - 515 - 3511 1,310 547 1,040 334 2,493 113 146 813 232 2,515 4,130 873 2,401
2704 2705 2706 2707 2708 2709 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2739 2740 2741 2742 2743 2744 2742 2743 2744	Sub-Total Division 32 - Exterior Improvements  Division 33 - Site Utilities  JTILITIES - Work Remaining to be Procured Repairs to Lines (Bexarr) Not a cost - Return to WRP  PACKAGE I - PRIMARY  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING LINE AND HYDRO VAC EXISTING UTILITIES  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS TIE IN LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE & FITTINGS LABOR  WATER IMPROVEMENTS PIPE AND FITTINGS LABOR  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES LABOR  SEWER IMPROVEMENTS STRUCTURES MATERIAL  24" JACK AND BORE  CUT AND PATCH ASPHALT AND CURBS  STORM DRAIN TIE IN LABOR  STORM DRAIN TIE IN LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES LABOR  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL  STORM IMPROVEMENTS STRUCTURES MATERIAL  PACKAGE I - INTERMEDIATE  UTILITY MOBILIZATION  UTILITY CLOSE OUT  DEMO EXISTING CONCRETE PAVEMENT & HYDRO VAC EXISTING UTILITIES  WATER TAPP & TIE IN MATERIAL  WATER IMPROVEMENTS PIPE AND FITTINGS LABOR	203,410 2,000 20,794 13,182 10,303 3,207 10,353 25,698 33,156 10,944 20,798 6,672 6,841 49,852 2,257 6,063 16,261 4,648 50,308 82,596 17,454 48,019 26,644 6,750 11,019 3,971 9,842 21,540	14,556	6,238		- (578)		86,209	0.00% 7.01% 0.00% 0.00% 0.00% 0.00% 100.00%	1,143,164  203,410 2,000  13,182 - 13,182 - 3,207 3,207 6,963	1,040 - 515 - 351 681 1,310 547 1,040 334 342 2,493 113 232 2,515 4,130 873 2,401

2748	SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL	5,674	-	-	-	-	-	-	0.00%	5,674	-
2749	OTORN IMPROVEMENTO REMO	4 770	-	-	-	-	-	-	0.00%	0.440	100
2750	STORM IMPROVEMENTS DEMO STORM IMPROVEMENTS POND LABOR	4,776	2,660	-		-	-	2,660	55.70%	2,116	133
2751 2752	STORM IMPROVEMENTS POND LABOR STORM IMPROVEMENTS POND MATERIAL	4,812 3,252	-	-		-	-	-	0.00%	4,812 3,252	
2753	STORM IMPROVEMENTS FOND MATERIAL STORM IMPROVEMENTS TIE IN LABOR	2,323	2,323	-		-		2,323	100.00%	3,232	116
2754	STORM IMPROVEMENTS TIE IN MATERIAL	869	869	-		-	-	869	100.00%	-	43
2755	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR	28,452	18,010	-	_	-	_	18,010	63.30%	10,442	901
2756	STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL	39,635	31,986	-	-		-	31,986	80.70%	7,650	1,599
2757	STORM IMPROVEMENTS STRUCTURES LABOR	7,935	-	-	-	-	-	-	0.00%	7,935	-
2758	STORM IMPROVEMENTS STRUCTURES MATERIAL	21,932	19,739	-	-	-	-	19,739	90.00%	2,193	987
2759			-	-	-	-	-	-	0.00%		
	PACKAGE II - JR HIGH		-	-	-			-	0.00%		
2761	UTILITY MOBILIZATION	21,989	9,895	2,199	-	110	2,089	12,094	55.00%	9,895	605
2762	UTILITY CLOSE OUT	15,477	-	-	-	-	-	-	0.00%	15,477	-
2763	HYDROVAC EXISTING UTILTIES	4,679	4,679	-	-	-	-	4,679	100.00%	-	234
2764	WATER IMPROVEMENTS TIE IN LABOR	3,543	-	3,543	-	177	3,366	3,543	100.00%	-	177
2765	WATER IMPROVEMENTS TIE IN MATERIAL	6,208	4,252	1,955	-	98	1,858	6,208	100.00%		310
2766	WATER IMPROVEMENTS PIPE, FITTINGS, VALVES LABOR	47,904	37,509	-		-	-	37,509	78.30%	10,395	1,875
2767	WATER IMPROVEMENTS PIPE, VALVES, FITTINGS MATERIAL	93,169	86,088	-	-	-	-	86,088	92.40%	7,081	4,304
2768	CEWED IMPROVEMENTS DIDE AND SITTINGS LADOR	24 602	-	24,944	-	4 247	- 22 607	- 24.044	0.00%	0.740	1 0 4 7
2769	SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL	34,693 38,712	27,834	24,944	-	1,247	23,697	24,944 27,834	71.90% 71.90%	9,749 10.878	1,247 1,392
2771	SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL	30,712	- 21,034	-		-	-	- 21,034	0.00%	10,076	1,392
2772	SEWER IMPROVEMENTS STRUCTURES LABOR	11.658	-	-		-	-	-	0.00%	11.658	
2773	SEWER IMPROVEMENTS STRUCTURES LABOR SEWER IMPROVEMENTS STRUCTURES MATERIAL	16,776	-	11,861		593	11,268	11,861	70.70%	4.915	593
2774	SETVER IIVII ROVEIVIEIVIO OTROGTOREG IVIATERIAL	10,770	-	11,001		-	- 11,200	- 11,001	0.00%	4,010	533
2775	STORM IMPROVEMENTS TIE IN LABOR	2,580	-	-	<del></del>	-	-	-	0.00%	2,580	
2776	STORM IMPROVEMENTS TIE IN MATERIAL	839	_	-		-	-	-	0.00%	839	
2777	STORM IMPROVEMENTS FRENCH DRAIN LABOR	3,405	_	_	_	-	-		0.00%	3,405	-
2778	STORM IMPROVEMENTS FRENCH DRAIN MATERIAL	3.937	-	-	_	-	-		0.00%	3.937	
2779	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR	69,838	-	-		-	-	-	0.00%	69,838	
2780	STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL	80,923	36,334	-	-	-	-	36,334	44.90%	44,589	1,817
2781		14,644	-	-	-	-			0.00%	14,644	
2782	STORM IMPROVEMENTS STRUCTURES MATERIAL	44,927	15,006	23,137	-	1,157	21,980	38,143	84.90%	6,784	1,907
2783				-	-	-	-	-	0.00%		
2784			-	-	-		-	-	0.00%		
	PACKAGE II - HIGH SCHOOL		-	-	-			-	0.00%		
2786	UTILITY MOBILIZATION	16,989	16,989	-	-	-	-	16,989	100.00%	-	849
2787		16,987	-	-	-	-	-	-	0.00%	16,987	-
2788	WATER IMPROVEMENTS HYDRO VAC EXISTING UTILITIES	4,679	2,340	2,340	-	117	2,223	4,679	100.00%	-	234
2789	WATER IMPROVEMENTS TIE IN LABOR	5,913	5,321	591	-	30	562	5,913	100.00%	-	296
2790	WATER IMPROVEMENTS TIE IN MATERIAL	11,060	9,954	1,106	-	55	1,051	11,060	100.00%		553
2791	WATER IMPROVEMENTS PIPE AND FITTINGS LABOR	89,917	38,125	10,251	-	513	9,738	48,376	53.80%	41,542	2,419
2792	WATER IMPROVEMENTS PIPE AND FITTINGS MATERIAL	157,857	137,967	8,209		410	7,798	146,175	92.60%	11,681	7,309
2793	OF WED IN DROVEN TO DIDE AND SITTINGS AND SITTINGS	44.000	-	-	-	-	-	-	0.00%	00.400	
2794	SEWER IMPROVEMENTS PIPE AND FITTINGS LABOR	44,023	23,623	-	-	-	-	23,623	53.66%	20,400	1,181
2795 2796	SEWER IMPROVEMENTS PIPE AND FITTINGS MATERIAL SEWER IMPROVEMENTS STRUCTURES LABOR	47,491 9,288	39,465 6,845	-		-	-	39,465 6,845	83.10% 73.70%	8,026 2,443	1,973 342
2796	SEWER IMPROVEMENTS STRUCTURES LABOR SEWER IMPROVEMENTS STRUCTURES MATERIAL	12,478	6,701	-			-	6,701	53.70%	5,777	335
2798	SEWER IMPROVEMENTS STRUCTURES MATERIAL	12,470	-	-		-			0.00%	5,777	333
2799	STORM IMPROVEMENTS TIE IN LABOR	2,841		-		-	-		0.00%	0.011	
2800		2,041									
	STORM IMPROVEMENTS TIE IN MATERIAI	1 134	_	_	_	-		_		2,841 1 134	
	STORM IMPROVEMENTS TIE IN MATERIAL	1,134	-	-		-	-	-	0.00%	1,134	-
2801 2802			- - 12.621		-	-	-	- - 12.621		1,134	-
2801	STORM IMPROVEMENTS TIE IN MATERIAL  STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL	1,134 110,568 162,528	-	- - -	-	-	-	-	0.00% 0.00%		
2801 2802	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR	110,568 162,528 15,843	- 12,621 127,259 -	1	- - - -			12,621 127,259	0.00% 0.00% 11.42%	1,134 97,947	631 6,363
2801 2802 2803	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL	110,568 162,528	- 12,621 127,259	-		-		12,621 127,259	0.00% 0.00% 11.42% 78.30% 0.00% 87.80%	1,134 97,947 35,269	- 631 6,363 - 1,821
2801 2802 2803 2804 2805 2806	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RCO02 - PR#1 - Primary School Playground & Civil Revisions - Utilities	110,568 162,528 15,843 41,478 12,094	- 12,621 127,259 - 36,418	- - 12,094	- - -	- - - 605	- - - 11,490	12,621 127,259 - 36,418 12,094	0.00% 0.00% 11.42% 78.30% 0.00% 87.80% 100.00%	1,134 97,947 35,269 15,843 5,060	631 6,363 - 1,821 605
2801 2802 2803 2804 2805 2806 2807	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities CO01 - RF1022 and RF1034 - Fire Line Valves and SDR Pipe	110,568 162,528 15,843 41,478 12,094 12,881	- 12,621 127,259 - 36,418 - 12,881	- - 12,094 -	- - -	- - - 605	- - - 11,490	12,621 127,259 - 36,418 12,094 12,881	0.00% 0.00% 11.42% 78.30% 0.00% 87.80% 100.00%	1,134 97,947 35,269 15,843 5,060	- 631 6,363 - 1,821 605 644
2801 2802 2803 2804 2805 2806 2807 2808	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00	110,568 162,528 15,843 41,478 12,094 12,881 11,133	- 12,621 127,259 - 36,418	- - 12,094	- - -	- - - 605 -	- - - 11,490 - -	12,621 127,259 - 36,418 12,094	0.00% 0.00% 11.42% 78.30% 0.00% 87.80% 100.00% 100.00%	1,134 97,947 35,269 15,843 5,060	631 6,363 - 1,821 605
2801 2802 2803 2804 2805 2806 2807 2808 2809	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities CO01 - RF1022 and RF1034 - Fire Line Valves and SDR Pipe	110,568 162,528 15,843 41,478 12,094 12,881	- 12,621 127,259 - 36,418 - 12,881	- - 12,094 -	- - -	- - - 605	- - - 11,490	12,621 127,259 - 36,418 12,094 12,881	0.00% 0.00% 11.42% 78.30% 0.00% 87.80% 100.00%	1,134 97,947 35,269 15,843 5,060	- 631 6,363 - 1,821 605 644
2801 2802 2803 2804 2805 2806 2807 2808 2809 2810	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00	110,568 162,528 15,843 41,478 12,094 12,881 11,133	- 12,621 127,259 - 36,418 - 12,881	- - 12,094 -	- - -	- - - 605 -	- - - 11,490 - -	12,621 127,259 - 36,418 12,094 12,881	0.00% 0.00% 11.42% 78.30% 0.00% 87.80% 100.00% 100.00%	1,134 97,947 35,269 15,843 5,060	- 631 6,363 - 1,821 605 644
2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00	110,568 162,528 15,843 41,478 12,094 12,881 11,133	- 12,621 127,259 - 36,418 - 12,881	- - 12,094 -	- - -	- - - 605 -	- - - 11,490 - -	12,621 127,259 - 36,418 12,094 12,881	0.00% 0.00% 11.42% 78.30% 0.00% 87.80% 100.00% 100.00%	1,134 97,947 35,269 15,843 5,060	- 631 6,363 - 1,821 605 644
2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134	12,621 127,259 36,418 12,881 11,133	- 12,094 - - -	- - - - - -	- - - 605 - - -	- - - 11,490 - - -	12,621 127,259 36,418 12,094 12,881 11,133	0.00% 0.00% 11.42% 78.30% 0.00% 87.80% 100.00% 100.00%	1,134 97,947 35,269 15,843 5,060 - - - - 73,134	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00	110,568 162,528 15,843 41,478 12,094 12,881 11,133	- 12,621 127,259 - 36,418 - 12,881	- - 12,094 -	- - -	- - - 605 -	- - - 11,490 - -	12,621 127,259 - 36,418 12,094 12,881	0.00% 0.00% 11.42% 78.30% 0.00% 87.80% 100.00% 100.00%	1,134 97,947 35,269 15,843 5,060	- 631 6,363 - 1,821 605 644
2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 bis Drive \$11,133.00 RC0018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134	12,621 127,259 36,418 12,881 11,133	- 12,094 - - -	- - - - - -	- - - 605 - - -	- - - 11,490 - - -	12,621 127,259 36,418 12,094 12,881 11,133	0.00% 0.00% 11.42% 78.30% 0.00% 87.80% 100.00% 100.00%	1,134 97,947 35,269 15,843 5,060 - - - - 73,134	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2811 2812 2813 2814	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134	12,621 127,259 36,418 12,881 11,133	12,094	-	- - - 605 - - - - 11,566	11,490	12,621 127,259 36,418 12,094 12,881 11,133	0.00% 0.00% 11.42% 78.30% 87.80% 100.00% 100.00% 100.00% 60.66%	1,134 97,947 35,269 15,843 5,060 - - - - 73,134	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC0018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134	12,621 127,259 36,418 12,881 11,133	12,094	-	- - - 605 - - - - 11,566	11,490	12,621 127,259 - 36,418 12,094 12,881 11,133	0.00% 0.00% 11.42% 78.30% 87.80% 100.00% 100.00% 100.00% 60.66%	1,134 97,947 35,269 15,843 5,060 - - - 73,134 883,642	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2808 2809 2811 2812 2813 2814 2815 2816 2817	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO)	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134	12,621 127,259 36,418 12,881 11,133	12,094	-	- - - 605 - - - - 11,566	11,490	12,621 127,259 36,418 12,094 12,881 11,133	0.00% 0.00% 11.42% 78.30% 87.80% 100.00% 100.00% 100.00% 60.66%	1,134 97,947 35,269 15,843 5,060 - - - - 73,134	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RF102 and RF1034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054>	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134	12,621 127,259 36,418 12,881 11,133	12,094	-	- - - 605 - - - - 11,566	11,490	12,621 127,259 - 36,418 12,094 12,881 11,133	0.00% 0.00% 11.42% 78.30% 87.80% 100.00% 100.00% 100.00% 60.66%	1,134 97,947 35,269 15,843 5,060 - - - 73,134 883,642	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RF102 and RF1034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054>	110,568 162,528 15,843 41,478 12,094 12,841 11,133 73,134	12,621 127,259 36,418 12,881 11,133	12,094	-	- - - - - - - - - - - - - - - - - - -	11,490	12,621 127,259 36,418 12,094 12,881 11,133	0.00% 0.00% 11.42% 78.30% 87.80% 100.00% 100.00% 0.00% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 - - - - 73,134 883,642	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities CO01 - RF1022 and RF1034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC0018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134	12,621 127,259 - 36,418 12,881 11,133	12,094	-	- - - - - - - - - - - - - - - - - - -	219,746	12,621 127,259 - 36,418 12,094 12,881 11,133 1,362,369	0.00% 0.00% 11.42% 78.30% 10.00% 100.00% 100.00% 0.00% 60.66%	1,134 97,947 35,269 15,843 5,060 - - - 73,134 883,642 45,946	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2808 2809 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RF1022 and RF1034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC0018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet Primary/Intermediate Fire Loop Junior High Temporary Classrooms RC0023 - PR#17 - Fiber, Electrical, and Security for Portables <\$128,384.00>	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134   2,246,010  45,946 75,000 10,000 871,616	12,621 127,259 - 36,418 12,881 11,133 - 1,131,057	12,094		- - - - - - - - - - - - - - - - - - -	219,746	12,621 127,259 36,418 12,094 12,881 11,133 	0.00% 0.00% 11.42% 78.30% 0.00% 100.00% 100.00% 0.00% 60.66% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 73,134 883,642 45,946 75,000 10,000 871,616	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2820 2821 2822 2823	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities CO01 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet Primary/Infermediate Fire Loop Junior High Temporary Classrooms RC0023 - PR#17 - Fiber, Electrical, and Security for Portables <\$128,884.00> Asbestos Allowance	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134 2,246,010 45,946	12,621 127,259 - 36,418 12,881 11,133 - 1,131,057	231,312		- - - - - - - - - - - - - - - - - - -	219,746	12,621 127,259 36,418 12,094 12,881 11,133 - 1,362,369	0.00% 0.00% 11.42% 78.30% 10.00% 100.00% 100.00% 0.00% 60.66% 0.00%	1,134 97,947 35,269 15,843 5,060 - - - 73,134 883,642 45,946 75,000 10,000	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821 2822 2823 2824	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities CO01 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC0018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet Primary/Intermediate Fire Loop Junior High Temporary Classrooms RC0023 - PR#17 - Fiber, Electrical, and Security for Portables <\$128,384.00> Asbestos Allowance	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134   2,246,010  45,946 75,000 10,000 871,616	12,621 127,259 - 36,418 - 12,881 11,133 - 1,131,057	12,094		- - - - - - - - - - - - - - - - - - -	219,746	12,621 127,259 36,418 12,094 12,881 11,133 	0.00% 0.00% 11.42% 78.30% 0.00% 100.00% 100.00% 0.00% 60.66% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 73,134 883,642 45,946 75,000 10,000 871,616	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2820 2821 2822 2823 2823	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities CC001 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet PrimaryIntermediate Fire Loop Junior High Temporary Classrooms RC00025 PR#17 - Fiber, Electrical, and Security for Portables <\$128,384.00> Asbestos Allowance La Vernia ISD - PR#12 - Asbestos Removal <\$97,326.00>	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134  2,246,010  45,946 75,000 10,000 871,616	12,621 127,259 - 36,418 - 12,881 11,133 - 1,131,057	12,094		- - - - - - - - - - - - - - - - - - -	219,746	12,621 127,259 36,418 12,094 12,881 11,133 	0.00% 0.00% 11.42% 78.30% 10.00% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 73,134 883,642 45,946 75,000 10,000 871,616	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2806 2807 2806 2807 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821 2822 2823 2824 2824 2825	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet Primary/Intermediate Fire Loop Junior High Temporary Classrooms RC0023 - PR#17 - Fiber, Electrical, and Security for Portables <\$128,384.00> Asbestos Allowance La Vernia ISD - PR#12 - Asbestos Removal - Transite within Canopy Roof BLDG 100 <1288.00> RC00029 LVISD - Asbestos Removal - Transite within Canopy Roof BLDG 100 <1288.00>	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134   2,246,010  45,946 75,000 10,000 871,616	12,621 127,259 - 36,418 - 12,881 11,133 - 1,131,057	12,094		- - - - - - - - - - - - - - - - - - -	219,746	12,621 127,259 36,418 12,094 12,881 11,133 	0.00% 0.00% 11.42% 78.30% 87.80% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 73,134 883,642 45,946 75,000 10,000 871,616	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2808 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2821 2822 2823 2824 2825 2825	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities CO01 - RF1022 and RF1034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC0018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet PrimaryIntermediate Fire Loop Junior High Temporary Classrooms RC0023 - PR#17 - Fiber, Electrical, and Security for Portables <\$128,384.00> Asbestos Allowance La Vernia ISD - PR#12 - Asbestos Removal <\$97,326.00> RC00029 LVISD - Asbestos Removal - Transite within Canopy Roof BLDG 100 <1288.00> Graphics Allowance (reduced via CVO) Existing Electrical Panel Allowance (removed via CVO)	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134   2,246,010  45,946  75,000 10,000 871,616  101,386	12,621 127,259 	231,312			219,746	12,621 127,259 - 36,418 12,094 12,881 11,133 1,362,369	0.00% 0.00% 11.42% 78.30% 87.80% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 73,134 883,642 45,946 75,000 10,000 871,616 101,386	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2808 2809 2811 2812 2813 2814 2815 2816 2817 2818 2820 2821 2822 2823 2824 2825 2826 2827	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet Primary/Intermediate Fire Loop Junior High Temporary Classrooms RC0023 - PR#17 - Fiber, Electrical, and Security for Portables <\$128,384.00> Asbestos Allowance La Vernia ISD - PR#12 - Asbestos Removal - Transite within Canopy Roof BLDG 100 <1288.00> RC00029 LVISD - Asbestos Removal - Transite within Canopy Roof BLDG 100 <1288.00>	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134  2,246,010  45,946 75,000 10,000 871,616	12,621 127,259 - 36,418 - 12,881 11,133 - 1,131,057	12,094			219,746	12,621 127,259 36,418 12,094 12,881 11,133 	0.00% 0.00% 11.42% 78.30% 87.80% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 73,134 883,642 45,946 75,000 10,000 871,616	- 631 6,363 - 1,821 605 644 557
2801 2802 2803 2804 2805 2806 2807 2808 2809 2811 2812 2813 2814 2815 2816 2817 2818 2820 2821 2822 2823 2824 2825 2826 2827 2828	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities CO01 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet Primary/Intermediate Fire Loop Junior High Temporary Classrooms RC0023 - PR#17 - Fiber, Electrical, and Security for Portables <\$128,384.00> Asbestos Allowance La Vernia ISD - PR#12 - Asbestos Removal <\$97,326.00> RC00029 LVISD - Asbestos Removal - Transite within Canopy Roof BLDG 100 <1288.00> Graphics Allowance (removed via CVO) Existing Electrical Panel Allowance (removed via CVO) Emergency Radio Repeater System	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134	12,621 127,259	231,312 			219,746	12,621 127,259 36,418 12,094 12,881 11,133 1,362,369	0.00% 0.00% 11.42% 78.30% 10.00% 10.00% 10.00% 10.00% 10.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 73,134 883,642 45,946 75,000 10,000 871,616 101,386	631 6,363 1,821 605 644 557 
2801 2803 2804 2805 2806 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821 2822 2823 2824 2825 2826 2827 2828 2828	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities CC001 - RFi022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet PrimaryIntermediate Fire Loop Junior High Temporary Classrooms RC0023 - PR#17 - Fiber, Electrical, and Security for Portables <\$128,384.00> Asbestos Allowance La Vernia ISD - PR#12 - Asbestos Removal <\$97,326.00> RC00029 LVISD - Asbestos Removal - Transite within Canopy Roof BLDG 100 <1288.00> Graphics Allowance (reduced via CVO) Existing Electrical Panel Allowance (removed via CVO) Emergency Radio Repeater System  CM Contingency (reduced via CVO)	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134   2,246,010  45,946  75,000 10,000 871,616  101,386	12,621 127,259 	231,312			219,746	12,621 127,259 - 36,418 12,094 12,881 11,133 1,362,369	0.00% 0.00% 11.42% 78.30% 87.80% 100.00% 100.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 73,134 883,642 45,946 75,000 10,000 871,616 101,386	- 631 6,363 - 1,821 605 644 557
2801 2802 2802 2804 2805 2806 2806 2807 2808 2809 2811 2812 2813 2814 2815 2818 2819 2819 2823 2824 2825 2826 2828 2828 2828 2828 2828 2829 2829	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet Primary/Intermediate Fire Loop Junior High Temporary Classrooms RC0023 - PR#17 - Fiber, Electrical, and Security for Portables <\$128,384.00> Asbestos Allowance La Vernia ISD - PR#12 - Asbestos Removal <\$97,326.00> RC00029 LVISD - Asbestos Removal - Transite within Canopy Roof BLDG 100 <1288.00> Graphics Allowance (reduced via CVO) Existing Electrical Panel Allowance (removed via CVO) Emergency, Radio Repeater System CCM Contingency (reduced via CVO) RC004 - PR#4 - Cost Value Options Reversal Alt-006 and A-003 <\$31,888.00>	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134	12,621 127,259	231,312 			219,746	12,621 127,259 36,418 12,094 12,881 11,133 1,362,369	0.00% 0.00% 11.42% 78.30% 10.00% 10.00% 10.00% 10.00% 10.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 73,134 883,642 45,946 75,000 10,000 871,616 101,386	631 6,363 1,821 605 644 557 
2801 2802 2802 2803 2804 2805 2806 2807 2810 2811 2812 2814 2815 2816 2817 2818 2819 2822 2823 2822 2823 2824 2822 2823 2824 2825 2826 2827 2828 2829 2829 2829 2829 2829 2829	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities CO01 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC0018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet PrimaryIntermediate Fire Loop Junior High Temporary Classrooms RC0023 - PR#17 - Fiber, Electrical, and Security for Portables <\$128,384.00> Asbestos Allowance La Vernia ISD - PR#12 - Asbestos Removal <\$97,326.00> RC00029 LVISD - Asbestos Removal - Transite within Canopy Roof BLDG 100 <1288.00> Graphics Allowance (reduced via CVO) Existing Electrical Panel Allowance (removed via CVO) Existing Electrical Panel Allowance (removed via CVO) Emergency Radio Repeater System  CM Contingency (reduced via CVO) RC004 - PR#4 - Cost Value Options Reversal Alt-006 and A-003 <\$31,888.00> RC0013 - PR#8 PKG 2 JHS Sink at M1052 <\$8,128.00>	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134	12,621 127,259	231,312 			219,746	12,621 127,259 36,418 12,094 12,881 11,133 1,362,369	0.00% 0.00% 11.42% 78.30% 10.00% 10.00% 10.00% 10.00% 10.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 73,134 883,642 45,946 75,000 10,000 871,616 101,386	631 6,363 1,821 605 644 557 
2801 2802 2803 2804 2805 2806 2807 2808 2809 2809 2811 2811 2812 2812 2813 2814 2815 2816 2817 2818 2818 2819 2821 2821 2822 2822 2822	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities C001 - RF102 and RF1034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet Primary/Intermediate Fire Loop Junior High Temporary Classrooms RC0023 - PR#17 - Fiber, Electrical, and Security for Portables <\$128,384.00> Asbestos Allowance La Vernia ISD - PR#12 - Asbestos Removal <\$97,326.00> RC00029 LVISD - Asbestos Removal - Transite within Canopy Roof BLDG 100 <1288.00> Graphics Allowance (reduced via CVO) Existing Electrical Panel Allowance (removed via CVO) Existing Electrical Panel Allowance (removed via CVO) Emergency Radio Repeater System  CM Contingency (reduced via CVO) RC0004 - PR#4 - Cost Value Options Reversal Alt-006 and A-003 <\$31.888.00> RC0013 - PR#9 FKG 2 JHS Sink at M1052 <\$8,128.00> RC00013 - PR#9 FKG 2 JHS Sink at M1052 <\$8,128.00>	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134	12,621 127,259	231,312 			219,746	12,621 127,259 36,418 12,094 12,881 11,133 1,362,369	0.00% 0.00% 11.42% 78.30% 10.00% 10.00% 10.00% 10.00% 10.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 73,134 883,642 45,946 75,000 10,000 871,616 101,386	631 6,363 1,821 605 644 557 
2801 2802 2802 2803 2804 2805 2806 2807 2810 2811 2812 2814 2815 2816 2817 2818 2819 2822 2823 2822 2823 2824 2822 2823 2824 2825 2826 2827 2828 2829 2829 2829 2829 2829 2829	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities CO01 - RFI022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC0018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet PrimaryIntermediate Fire Loop Junior High Temporary Classrooms RC0023 - PR#17 - Fiber, Electrical, and Security for Portables <\$128,384.00> Asbestos Allowance La Vernia ISD - PR#12 - Asbestos Removal <\$97,326.00> RC00029 LVISD - Asbestos Removal - Transite within Canopy Roof BLDG 100 <1288.00> Graphics Allowance (reduced via CVO) Existing Electrical Panel Allowance (removed via CVO) Existing Electrical Panel Allowance (removed via CVO) Emergency Radio Repeater System  CM Contingency (reduced via CVO) RC0002 - PR#4 - Cost Value Options Reversal Alt-006 and A-003 <\$31,888.00> RC0013 - PR#8 PKG 2 JHS Sink at M105.2 <\$8,128.00> RC00013 - PR#8 PKG 2 JHS Sink at M105.2 <\$8,128.00> RC00013 - PR#8 PKG 2 JHS Sink at M105.2 <\$8,128.00> RC00013 - PR#8 PKG 7 - HS CTE Unforeseen French Drain System <84,982.00> RC00013 - PR#8 PKG 7 - HS CTE Unforeseen French Drain System <84,982.00> RC00013 - PR#8 PKG 7 - HS CTE Unforeseen French Drain System <84,982.00>	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134	12,621 127,259	231,312 			219,746	12,621 127,259 36,418 12,094 12,881 11,133 1,362,369	0.00% 0.00% 11.42% 78.30% 10.00% 10.00% 10.00% 10.00% 10.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 73,134 883,642 45,946 75,000 10,000 871,616 101,386	631 6,363 - 1,821 605 644 557 - - - - - -
2801 2802 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2819 2820 2821 2822 2822 2822 2822 2823 2823 2823	STORM IMPROVEMENTS PIPE AND FITTINGS LABOR STORM IMPROVEMENTS PIPE AND FITTINGS MATERIAL STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES LABOR STORM IMPROVEMENTS STRUCTURES MATERIAL RC002 - PR#1 - Primary School Playground & Civil Revisions - Utilities CC001 - RFi022 and RFI034 - Fire Line Valves and SDR Pipe RC0015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive \$11,133.00 RC00018 PR#7R - HS Civil Revisions per RFIs 35 & 82 - Utilities  Sub-Total Division 33 - Site Utilities  Contingency and Allowances  Misc. Steel (reduced via CVO) RC00024 PR#11 - PKG 2 Code Revisions <\$4054> Instrument Storage Cabinet PrimaryIntermediate Fire Loop Junior High Temporary Classrooms RC00023 PR#17 - Fiber, Electrical, and Security for Portables <\$128,384.00> Asbestos Allowance La Vernia ISD - PR#12 - Asbestos Removal <\$97,326.00> RC00029 LVISD - Asbestos Removal - Transite within Canopy Roof BLDG 100 <1288.00> Graphics Allowance (reduced via CVO) Existing Electrical Panel Allowance (removed via CVO) Emergency Radio Repeater System  CM Contingency (reduced via CVO) RC004 - PR#4 - Cost Value Options Reversal Alt-006 and A-003 <\$31,888.00> RC0015 PR#8 PKG 2 LHS Sink at M105.2 <\$8,128.00> RC0017 - RF#8 PKG 2 LHS Sink at M105.2 <\$8,128.00> RC0017 - RF#8 PKG 2 LHS Sink at M105.2 <\$8,128.00> RC0018 PR#7 - HS CTE Unforeseen French Drain System <84,982.00> RC0018 PR#7 - HS CTE Unforeseen French Drain System <84,982.00> RC00018 PR#7 - HS CTE Unforeseen French Drain System <84,982.00> RC00018 PR#7 - HS CTE Unforeseen French Drain System <84,982.00>	110,568 162,528 15,843 41,478 12,094 12,881 11,133 73,134	12,621 127,259	231,312 			219,746	12,621 127,259 36,418 12,094 12,881 11,133 1,362,369	0.00% 0.00% 11.42% 78.30% 10.00% 10.00% 10.00% 10.00% 10.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1,134 97,947 35,269 15,843 5,060 73,134 883,642 45,946 75,000 10,000 871,616 101,386	631 6,363 - 1,821 605 644 557 - - - - - -

2837											
2838											
2839											
2840	Owners Contingency (reduced via CVO \$250K)	1,294,403	-		-	-	-	-	0.00%	1,294,403	-
2841	RCO02 -PR#1 - Primary School Playground and Civil Revisions <\$35,710.46>										
2842	RCO01 - PR#2R - Package 1 Code Revision <\$123,823.00>										
2843	RCO010 - PR#5 - Primary School VD Board Removal +\$2,677.00 credit OC										
2844	RCO012 - PR#13 - Electrical Credit per RFI026 \$13,782.00										
2845	RCO015 - PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive <\$11,133.00>										
2846	RCO0016 - PR#9 - Replace Hand Dryers for Paper Towel/Waste Combo Units <\$14,441.00>										
2847	RCO0018 PR#7R - HS Civil Revisions per RFIs 35 & 82 <\$51,880.00>										
2848	RCO0022 PR#14 - RFI070 Primary School Admin Logistics <\$1737.00>										
2849	RCO0024 PR#11 - PKG 2 Code Revisions <\$55,978>										
2850	RCO0025 PR#19 - Primary Admin Storage Revision <\$8,775.00>										
2851	RCO0027 PR#22 - ASI#10 JHS Science Rooms Water Revi +870.00										
2852											
2853											
2854											
2855			-	-	-	-	-	-			
	Sub-Total Contingency and Allowances	4,748,183			-	-	-	-	0.00%	4,748,183	-
2857											
2858	BC Self Perform	2,811,757	445,230	60,886	-	3,044	57,841	506,116	18.00%	2,305,641	25,306
2859	BC Self Perform - CO01 - BVDs	-	-	-	-	-	-	-	0.00%	-	-
2860	BC Self Perform - CO02 - La Vernia ISD - PR#12 - Asbestos Removal \$24,326										
2861	BC Self Perform - CO03 - PR#17 - For Portables										
2862											
2863											
2864	Sub-Total - Self Perform	2,811,757	445,230	60,886	-	3,044	57,841	506,116	18.00%	2,305,641	25,306
2865											
2866	Contract Buyout Savings	147,832	-	1	-	-	-	-	0.00%	147,832	-
2867	See BO Savings Transaction Log - Updated May 2025										
2868	<u>.</u>										
2869											
2870	Sub-Total - Contract Buyout Savings	147.832			-	-	-	-	0.00%	147.832	-
2871	······································	1,							0.0070	,	
2872		İ									
2873	TOTALS	84,802,533	20,357,271	2,624,355	-	131,218	2,493,138	22,981,626	27.10%	61,820,907	1,149,081
							<u> </u>			,	
		<b>✓</b>	•	•		~	•	<b>✓</b>		<b>~</b>	<b>✓</b>

Application Payment No. 010

Period To: 8/30/2025

Description	Month	ly Total	· · · · · · · · · · · · · · · · · · ·
Construction Management Staff - Inclusive with Transportation	\$	80,176	, v
Computers / Software / Equipment	\$	5,079	
Cell Phone Allowance	.ā	428	
Certified Payroll Processing	\$	_	
Textura Fee		_	
Field Office - Mobilization / Demobilization - Labor/Equipment/Material		_	
Field Office Trailers		2,200	<b>'</b>
Storage Trailer - Incl. Drop off and Pick Up		331	<b>/</b>
Office Supplies		81	~
Office Furniture	\$	-	
Courier / Postage/Shipping	\$	-	Ì
Drinking Water	\$	338	•
Project Signage	\$	221	~
Ground Breaking Signage	\$	-	Ï
Progress Photography/Coordination Drawings		400	~
Field Office Equipment and Copier	\$	486	<b>~</b>
Safety/PPE/ First Aid	\$	1,045	~
Field Enginerring - As-Built/Survey	\$	-	"
Field Enginerring - As-Built/Survey Project Closeout	\$	-	Ï
Record Documents Reproduction	\$	-	ēē
			Šimmi Šimmi Šimmi Šimi Šim
Total	\$	90,784.65	ğğ
			ğ

## JOB COSTING - TRANSACTION REPORT

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Job Phase

<u>Category</u> <u>Name</u>

				Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
Job	2310	91-100										
231091			23 Bond Projects	s GC								
		00 Quality Cor										
L	U	14500-000 Qua	Labor									
PY	С	493891	10-Aug-2025	03013	Alicia Marquez	WK	WK202532	.1	WK		184.23	
PY	С	494820	17-Aug-2025	03013	Alicia Marquez	WK	WK202533	.05			92.11	
			Ü	Labor TOTAL:	•			.15		0.00	276.34	0.00
				Quality Control	TOTAL:			.15		0.00	276.34	0.00
				Quality Control	TOTAL:			.15		0.00	276.34	0.00
	0150	70 General Co	nditions									
	01	13100-007 Proj	ect Executive									
L			Labor									
PY	С	491468	27-Jul-2025	02718	Craig Jendrusch	WK	WK202530	.3	WK		865.38	
PY	С	492677	03-Aug-2025	02718	Craig Jendrusch	WK	WK202531	.3	WK		865.38	
PY	С	493891	10-Aug-2025	02718	Craig Jendrusch	WK	WK202532	.3	WK		865.38	
PY	С	494820	17-Aug-2025	02718	Craig Jendrusch	WK	WK202533	.3	WK		865.38	
PY	С	496983	24-Aug-2025	02718	Craig Jendrusch	WK	WK202534	.3	WK		865.38	
PY	С	497963	31-Aug-2025	02718	Craig Jendrusch	WK	WK202535	.3	WK		865.38	
				Labor TOTAL:				1.8		0.00	5,192.28	0.00
				Project Executive	e TOTAL:			1.8		0.00	5,192.28	0.00
	01	13100-009 Sen	ior Project Mana	iger								
L			Labor									
PY	С	491468	27-Jul-2025	02844	Christian Cortes	WK	WK202530	1	••••		2,692.30	
PY	С	492677	03-Aug-2025	02844	Christian Cortes	WK	WK202531	1	WK		2,692.30	
PY	С	493891	10-Aug-2025	02844	Christian Cortes	WK	WK202532	1	WK		2,692.30	
PY	С	494820	17-Aug-2025	02844	Christian Cortes	WK	WK202533	1	••••		2,692.30	
PY	С	496983	24-Aug-2025	02844	Christian Cortes	WK	WK202534	1	••••		2,692.30	
PY	С	497963	31-Aug-2025	02844	Christian Cortes	WK	WK202535	1	••••		2,692.30	
				Labor TOTAL:				6		0.00	16,153.80	0.00
				Senior Project Ma	anager TOTAL:			6		0.00	16,153.80	0.00
					01 D	C Canar	al Contractors	110				

### 01 - BC General Contractors LLC

## JOB COSTING - TRANSACTION REPORT

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Job Phase

<u>Category</u> <u>Name</u>

				Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Committed Cost
Job	23109	1-100										
	013	3100-020 Ass	istant Project Ma	nager								
L			Labor									
PY	С	491468	27-Jul-2025	04538	Alexander Ragland	WK	WK202530	1	WK		1,653.85	
PY	С	492677	03-Aug-2025	04538	Alexander Ragland	WK	WK202531	1	WK		1,653.85	
PΥ	С	493891	10-Aug-2025	04538	Alexander Ragland	WK	WK202532	1	WK		1,653.85	
γ	С	494820	17-Aug-2025	04538	Alexander Ragland	WK	WK202533	1	WK		1,653.85	
Υ	С	496983	24-Aug-2025	04538	Alexander Ragland	WK	WK202534	1	WK		1,653.85	
PΥ	С	497963	31-Aug-2025	04538	Alexander Ragland	WK	WK202535	1	WK		1,653.85	
				Labor TOTAL:				6		0.00	9,923.10	0.0

276.34 J/E to COW - Project Support

4,326.90

13,461.50

8,269.25

				Assistant Project	Manager TOTAL:			6		0.00	9,923.10	0.00
	01	13100-030 Sen	ior Superintende	ent								
L			Labor									
PY	С	491468	27-Jul-2025	00901	David Winkelmann	WK	WK202530	1	WK		2,863.70	
PY	С	492677	03-Aug-2025	00901	David Winkelmann	WK	WK202531	1	WK		2,863.70	
PY	С	493891	10-Aug-2025	00901	David Winkelmann	WK	WK202532	1	WK		2,863.70	
PY	С	494820	17-Aug-2025	00901	David Winkelmann	WK	WK202533	.2	WK		572.74	
PY	С	494820	17-Aug-2025	00901	David Winkelmann	WK	WK202533	.8	WK		2,290.96	
PY	С	496983	24-Aug-2025	00901	David Winkelmann	WK	WK202534	1	WK		2,863.70	
PY	С	497963	31-Aug-2025	00901	David Winkelmann	WK	WK202535	1	WK		2,863.70	
				Labor TOTAL:				6		0.00	17,182.20	0.00
				Senior Superinte	ndent TOTAL:			6		0.00	17,182.20	0.00
		13100-041 Ass	istant Superinte	endent								
PY L	C	404.400	Labor	0.404.0	Jackus Dies	WK	WIKOOSESO	4	WK		4 400 05	
		491468	27-Jul-2025	04912	Joshua Rice		WK202530	1			1,423.05	
PY PY	c c	491468	27-Jul-2025	04921	Oziel Padilla	WK	WK202530	1	WK WK	_	1,500.00	
		492677	03-Aug-2025	04912	Joshua Rice	WK	WK202531	1			1,423.05	
PY	С	492677	03-Aug-2025	04921	Oziel Padilla	WK	WK202531	1	WK		1,500.00	
PY PY	c c	493891 493891	10-Aug-2025 10-Aug-2025	04912 04912	Joshua Rice Joshua Rice	WK WK	WK202532 WK202532	.6 .4	WK WK		853.83 569.22	
			-									
PY	С	493891	10-Aug-2025	04921	Oziel Padilla	WK	WK202532	1	WK		1,500.00	
					01 - B	C Genera	al Contractors LLC					
											Page 3	o 14
					JOB COSTI	NG - TRA	ANSACTION REPORT				Date: Sep 03	3, 2025
											Time: 11:13	AM CDT
Job	Phase											
Categ	<u>iory</u>	<u>Na</u>	<u>ime</u>									
lah	2210	001 100		Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
<b>Job</b>		<b>091-100</b> 494820	17-Aug-2025							Billing Amount		Commited Cost
PY	С	494820	17-Aug-2025	04912	Joshua Rice	WK	WK202533	Quantity 1	WK	Billing Amount	1,423.05	Commited Cost
PY PY	C C	494820 494820	17-Aug-2025	04912 04921	Joshua Rice Oziel Padilla	WK WK	WK202533 WK202533	1	WK WK	Billing Amount	1,423.05 1,500.00	Commited Cost
PY PY PY	C C	494820 494820 496983	17-Aug-2025 24-Aug-2025	04912 04921 04912	Joshua Rice Oziel Padilla Joshua Rice	WK WK WK	WK202533 WK202533 WK202534	1 1 1	WK WK WK	Billing Amount	1,423.05 1,500.00 1,423.05	Commited Cost
PY PY	C C	494820 494820 496983 496983	17-Aug-2025 24-Aug-2025 24-Aug-2025	04912 04921 04912 04921	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla	WK WK WK WK	WK202533 WK202533 WK202534 WK202534	1	WK WK WK	Billing Amount	1,423.05 1,500.00 1,423.05 1,500.00	Commited Cost
PY PY PY PY	C C C	494820 494820 496983 496983 497963	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025	04912 04921 04912 04921 04921	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice	WK WK WK WK	WK202533 WK202533 WK202534 WK202534 WK202535	1 1 1 1	WK WK WK WK	Billing Amount	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05	Committed Cost
PY PY PY PY	C C C	494820 494820 496983 496983	17-Aug-2025 24-Aug-2025 24-Aug-2025	04912 04921 04912 04921 04912 04921	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla	WK WK WK WK	WK202533 WK202533 WK202534 WK202534	1 1 1 1 1	WK WK WK		1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00	
PY PY PY PY PY	C C C	494820 494820 496983 496983 497963	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL:	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla	WK WK WK WK	WK202533 WK202533 WK202534 WK202534 WK202535	1 1 1 1 1 1 1	WK WK WK WK	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30	0.00
PY PY PY PY	C C C C	494820 494820 496983 496983 497963	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL:	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice	WK WK WK WK	WK202533 WK202533 WK202534 WK202534 WK202535	1 1 1 1 1	WK WK WK WK		1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00	
PY PY PY PY PY	C C C C C	494820 494820 496983 496983 497963	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL:	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla	WK WK WK WK	WK202533 WK202533 WK202534 WK202534 WK202535	1 1 1 1 1 1 1	WK WK WK WK	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30	0.00
PY PY PY PY PY PY	C C C C C	494820 494820 496983 496983 497963	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL:	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla	WK WK WK WK	WK202533 WK202533 WK202534 WK202534 WK202535	1 1 1 1 1 1 1	WK WK WK WK	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30	0.00
PY PY PY PY PY L	C C C C	494820 494820 496983 496983 497963 497963	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL: Assistant Superir	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla	WK WK WK WK WK	WK202533 WK202534 WK202534 WK202535 WK202535	1 1 1 1 1 1 1 12 12	WK WK WK WK WK	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30	0.00
PY PY PY PY PY L	C C C C	494820 494820 496983 496983 497963 497963	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL: Assistant Superin	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla antendent TOTAL: Aaron Knapick	WK WK WK WK WK	WK202533 WK202534 WK202534 WK202535 WK202535	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WK WK WK WK WK	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30 17,538.30	0.00 0.00
PY PY PY PY PY L	C C C C C	494820 494820 496983 496983 497963 497963	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL: Assistant Superin	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla antendent TOTAL: Aaron Knapick	WK WK WK WK WK	WK202533 WK202534 WK202534 WK202535 WK202535	1 1 1 1 1 1 1 12 12	WK WK WK WK WK	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30 17,538.30	0.00
PY PY PY PY PY L	C C C C C C	494820 494820 496983 496983 497963 497963	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025 ety Manager Labor 31-Aug-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL: Assistant Superin	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla antendent TOTAL: Aaron Knapick	WK WK WK WK WK	WK202533 WK202534 WK202534 WK202535 WK202535	1 1 1 1 1 1 1 12 12	WK WK WK WK WK	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30 17,538.30	0.00
PY PY PY PY PY PY	C C C C C C	494820 494820 496983 496983 497963 497963	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025  ety Manager Labor 31-Aug-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL: Assistant Superin	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla antendent TOTAL: Aaron Knapick	WK WK WK WK WK	WK202533 WK202534 WK202534 WK202535 WK202535	1 1 1 1 1 1 1 12 12	WK WK WK WK WK	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30 17,538.30	0.00
PY PY PY PY PY PY	C C C C C	494820 494820 496983 496983 497963 497963	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025 ety Manager Labor 31-Aug-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL: Assistant Superin	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla antendent TOTAL: Aaron Knapick	WK WK WK WK WK WK TRUCK	WK202533 WK202534 WK202534 WK202535 WK202535 WK202535	.13 .13	WK WK WK WK WK	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30 17,538.30 257.05 257.05	0.00
PY PY PY PY PY JC	C C C C C C C C C C C C C C C C C C C	494820 494820 496983 496983 497963 497963 497963	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025 ety Manager Labor 31-Aug-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL: Assistant Superin	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla antendent TOTAL: Aaron Knapick	WK WK WK WK WK WK TRUCK ALLOWANCE TRUCK	WK202533 WK202534 WK202534 WK202535 WK202535 WK202535	.13 .13 .13	WK WK WK WK WK	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30 17,538.30 257.05 257.05	0.00
PY PY PY PY DY L DC JC JC	C C C C C C C C C C C C C C C C C C C	494820 494820 496983 496983 497963 497963 497963 497963	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025 ety Manager Labor 31-Aug-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL: Assistant Superin	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla antendent TOTAL: Aaron Knapick	WK WK WK WK WK WK WK TRUCK ALLOWANCE TRUCK ALLOWANCE TRUCK	WK202533 WK202534 WK202534 WK202535 WK202535 WK202535  WK202535  202527_emp_02844_Christian Cortes 202527_emp_02718_Craig Jendrusch	.13 .13 .13	WK WK WK WK WK WK	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30 17,538.30 257.05 257.05 230.80 46.16	0.00
PY PY PY PY PY JC JC JC JC	C C C C C C C	494820 494820 496983 496983 497963 497963 497963 497963 487009 487009 487009	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025  24-Aug-2025 31-Aug-2025  21-Aug-2025 31-Aug-2025 31-Jul-2025 31-Jul-2025 31-Jul-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL: Assistant Superin	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla antendent TOTAL: Aaron Knapick	WK WK WK WK WK WK WK WK  WK  TRUCK ALLOWANCE TRUCK ALLOWANCE TRUCK ALLOWANCE TRUCK	WK202533 WK202534 WK202534 WK202535 WK202535 WK202535  WK202535  WK202535  202527_emp_02844_Christian Cortes 202527_emp_02718_Craig Jendrusch 202527_emp_00901_David Winkelmann	.13 .13 .13 .40	WK WK WK WK WK NA	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30 17,538.30 257.05 257.05 230.80 46.16	0.00
PY PY PY PY JC JC JC JC JC	C C C C C C C C	494820 494820 496983 496983 497963 497963 497963 497963 487009 487009 487009 488884	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025  ety Manager Labor 31-Aug-2025  iicle Allowance Overhead 31-Jul-2025 31-Jul-2025 31-Jul-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL: Assistant Superin	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla antendent TOTAL: Aaron Knapick	WK WK WK WK WK WK WK WK WK  WK  TRUCK ALLOWANCE TRUCK	WK202533 WK202534 WK202534 WK202535 WK202535 WK202535  WK202535  WK202535  202527_emp_02844_Christian Cortes 202527_emp_02718_Craig Jendrusch 202527_emp_00901_David Winkelmann 202528_emp_02718_Craig Jendrusch	.13 .13 .13 .40 .8 .40	WK WK WK WK WK NA NA NA	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30 17,538.30 257.05 257.05 257.05 230.80 46.16 230.80 69.24	0.00
PY PY PY PY JC JC JC JC JC JC JC	C C C C C C C C	494820 494820 496983 496983 497963 497963 497963 497963 487009 487009 487009 48884 488884	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025 ety Manager Labor 31-Aug-2025  iicle Allowance Overhead 31-Jul-2025 31-Jul-2025 31-Jul-2025 31-Jul-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL: Assistant Superin	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla antendent TOTAL: Aaron Knapick	WK  WK  WK	WK202533 WK202534 WK202534 WK202535 WK202535 WK202535 WK202535  WK202535  WK202535  202527_emp_02844_Christian Cortes 202527_emp_02718_Craig Jendrusch 202527_emp_00901_David Winkelmann 202528_emp_02718_Craig Jendrusch 202528_emp_00901_David Winkelmann	.13 .13 .13 .13 .140 .8 40 12	WK WK WK WK WK NA NA NA NA	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30 17,538.30 257.05 257.05 257.05 230.80 46.16 230.80 69.24 230.80	0.00
PY PY PY PY PY JC JC JC JC JC JC JC JC	C C C C C C C C	494820 494820 496983 496983 497963 497963 497963 497963 487009 487009 487009 48884 488884	17-Aug-2025 24-Aug-2025 24-Aug-2025 31-Aug-2025 31-Aug-2025 ety Manager Labor 31-Aug-2025 31-Jul-2025 31-Jul-2025 31-Jul-2025 31-Jul-2025 31-Jul-2025 31-Jul-2025	04912 04921 04912 04921 04912 04921 Labor TOTAL: Assistant Superin	Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla Joshua Rice Oziel Padilla antendent TOTAL: Aaron Knapick	WK WK WK WK WK WK WK WK WK  WK  TRUCK ALLOWANCE	WK202533 WK202534 WK202534 WK202535 WK202535 WK202535 WK202535  WK202535  WK202535  202527_emp_02844_Christian Cortes 202527_emp_02718_Craig Jendrusch 202527_emp_00901_David Winkelmann 202528_emp_02718_Craig Jendrusch 202528_emp_00901_David Winkelmann 202528_emp_00901_David Winkelmann	.13 .13 .13 .13 .140 .8 .40 .12 .40 .40	WK WK WK WK WK WK NA NA NA NA NA	0.00	1,423.05 1,500.00 1,423.05 1,500.00 1,423.05 1,500.00 17,538.30 17,538.30 257.05 257.05 230.80 46.16 230.80 69.24 230.80 230.80	0.00

14,318.50

14,615.25

257.05

31-Jul-2025 TRUCK 202529\_emp\_00901\_David Winkelmann 230.80 ALLOWANCE 491765 31-Jul-2025 TRUCK 202530\_emp\_02718\_Craig Jendrusch 69.24 ALLOWANCE TRUCK 491765 31-Jul-2025 202530\_emp\_00901\_David Winkelmann 230.80 ALLOWANCE

## 01 - BC General Contractors LLC

## JOB COSTING - TRANSACTION REPORT

Date: Sep 03, 2025

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Job Phase

<u>Name</u>

Category

Caregor	L	1141	<u></u>									
				Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
Job	231091	-100										
JC	С	491765	31-Jul-2025			TRUCK ALLOWANCE	202530_emp_02844_Christian Cortes	40	NA		230.80	
JC	С	493601	31-Aug-2025			TRUCK ALLOWANCE	202531_emp_00901_David Winkelmann	40	NA		230.80	
JC	С	493601	31-Aug-2025			TRUCK ALLOWANCE	202531_emp_02718_Craig Jendrusch	12	NA		69.24	
JC	С	493601	31-Aug-2025			TRUCK ALLOWANCE	202531_emp_02844_Christian Cortes	40	NA		230.80	
JC	С	494118	31-Aug-2025			TRUCK ALLOWANCE	202532_emp_02844_Christian Cortes	40	NA		230.80	
JC	С	494118	31-Aug-2025			TRUCK ALLOWANCE	202532_emp_00901_David Winkelmann	40	NA		230.80	
JC	С	494118	31-Aug-2025			TRUCK ALLOWANCE	202532_emp_02718_Craig Jendrusch	12	NA		69.24	
JC	С	494118	31-Aug-2025			TRUCK ALLOWANCE	202532_emp_03013_Alicia Marquez	4	NA		23.08	
JC	С	496298	31-Aug-2025			TRUCK ALLOWANCE	202533_emp_02844_Christian Cortes	40	NA		230.80	
JC	С	496298	31-Aug-2025			TRUCK ALLOWANCE	202533_emp_02718_Craig Jendrusch	12	NA		69.24	
JC	С	496298	31-Aug-2025			TRUCK ALLOWANCE	202533_emp_00901_David Winkelmann	40	NA		230.80	
JC	С	496298	31-Aug-2025			TRUCK ALLOWANCE	202533_emp_03013_Alicia Marquez	2	NA		11.54	
JC	С	497447	31-Aug-2025			TRUCK ALLOWANCE	202534_emp_02718_Craig Jendrusch	12	NA		69.24	
JC	С	497447	31-Aug-2025			TRUCK ALLOWANCE	202534_emp_02844_Christian Cortes	40	NA		230.80	
JC	С	497447	31-Aug-2025			TRUCK ALLOWANCE	202534_emp_00901_David Winkelmann	40	NA		230.80	
JC	С	498016	31-Aug-2025			TRUCK ALLOWANCE	202535_emp_00901_David Winkelmann	40	NA		230.80	
JC	С	498016	31-Aug-2025			TRUCK ALLOWANCE	202535_emp_02718_Craig Jendrusch	12	NA		69.24	
JC	С	498016	31-Aug-2025			TRUCK ALLOWANCE	202535_emp_02844_Christian Cortes	40	NA		230.80	
JC	С	498016	31-Aug-2025			TRUCK ALLOWANCE	202535_emp_04057_Aaron Knapick	5	NA		28.85	
				Overhead TOTAL	<u>.</u>			835		0.00	4,817.95	0.00
				Vehicle Allowance	TOTAL:			835		0.00	4,817.95	0.00
	013	100-230 Cell	Allowance									
0			Overhead									

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Job Phase

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<u>Name</u>

				Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
Job	231091-	100										
JC	С	487009	31-Jul-2025			CELL ALLOWANCE	202527_emp_04921_Oziel Padilla	40	NA		16.00	
JC	С	487009	31-Jul-2025			CELL ALLOWANCE	202527_emp_04912_Joshua Rice	40	NA		16.00	

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2,717.67

			A4 =	20.0	10 / / 110			
JC	С	491765	31-Jul-2025	CELL ALLOWANCE	202530_emp_02718_Craig Jendrusch	12	NA	4.80
JC	С	491765	31-Jul-2025	CELL ALLOWANCE	202530_emp_04538_Alexander Ragland	40	NA	16.00
JC	С	491765	31-Jul-2025	CELL ALLOWANCE	202530_emp_02844_Christian Cortes	40	NA	16.00
JC	С	491765	31-Jul-2025	CELL ALLOWANCE	202530_emp_00901_David Winkelmann	40	NA	16.00
JC	С	490577	31-Jul-2025	CELL ALLOWANCE	202529_emp_04912_Joshua Rice	40	NA	16.00
JC	С	490577	31-Jul-2025	CELL ALLOWANCE	202529_emp_00901_David Winkelmann	40	NA	16.00
JC	С	490577	31-Jul-2025	CELL ALLOWANCE	202529_emp_02718_Craig Jendrusch	12	NA	4.80
JC	С	490577	31-Jul-2025	CELL ALLOWANCE	202529_emp_02844_Christian Cortes	40	NA	16.00
JC	С	490577	31-Jul-2025	CELL ALLOWANCE	202529_emp_04921_Oziel Padilla	40	NA	16.00
JC	С	490577	31-Jul-2025	CELL ALLOWANCE	202529_emp_04538_Alexander Ragland	40	NA	16.00
JC	С	488884	31-Jul-2025	CELL ALLOWANCE	202528_emp_02718_Craig Jendrusch	12	NA	4.80
JC	С	488884	31-Jul-2025	CELL ALLOWANCE	202528_emp_02844_Christian Cortes	40	NA	16.00
JC	С	488884	31-Jul-2025	CELL ALLOWANCE	202528_emp_04538_Alexander Ragland	40	NA	16.00
JC	С	488884	31-Jul-2025	CELL ALLOWANCE	202528_emp_04921_Oziel Padilla	40	NA	16.00
JC	С	488884	31-Jul-2025	CELL ALLOWANCE	202528_emp_04912_Joshua Rice	40	NA	16.00
JC	С	488884	31-Jul-2025	CELL ALLOWANCE	202528_emp_00901_David Winkelmann	40	NA	16.00
JC	С	487009	31-Jul-2025	CELL ALLOWANCE	202527_emp_04538_Alexander Ragland	40	NA	16.00
JC	С	487009	31-Jul-2025	CELL ALLOWANCE	202527_emp_02844_Christian Cortes	40	NA	16.00
JC	С	487009	31-Jul-2025	CELL ALLOWANCE	202527_emp_02718_Craig Jendrusch	8	NA	3.20
JC	С	487009	31-Jul-2025	CELL ALLOWANCE	202527_emp_00901_David Winkelmann	40	NA	16.00

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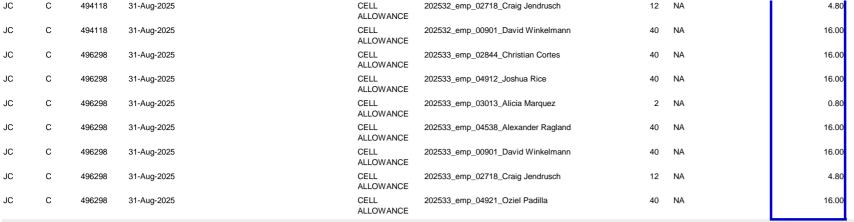
b Phase

<u>Name</u>

<u>Category</u>

				Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
Job	231091	-100										
JC	С	491765	31-Jul-2025			CELL ALLOWANCE	202530_emp_04912_Joshua Rice	40	NA		16.00	
JC	С	491765	31-Jul-2025			CELL ALLOWANCE	202530_emp_04921_Oziel Padilla	40	NA		16.00	
JC	С	493601	31-Aug-2025			CELL ALLOWANCE	202531_emp_04912_Joshua Rice	40	NA		16.00	
JC	С	493601	31-Aug-2025			CELL ALLOWANCE	202531_emp_04921_Oziel Padilla	40	NA		16.00	
JC	С	493601	31-Aug-2025			CELL ALLOWANCE	202531_emp_00901_David Winkelmann	40	NA		16.00	
JC	С	493601	31-Aug-2025			CELL ALLOWANCE	202531_emp_02718_Craig Jendrusch	12	NA		4.80	
JC	С	493601	31-Aug-2025			CELL ALLOWANCE	202531_emp_02844_Christian Cortes	40	NA		16.00	
JC	С	493601	31-Aug-2025			CELL ALLOWANCE	202531_emp_04538_Alexander Ragland	40	NA		16.00	
JC	С	494118	31-Aug-2025			CELL ALLOWANCE	202532_emp_04921_Oziel Padilla	40	NA		16.00	
JC	С	494118	31-Aug-2025			CELL ALLOWANCE	202532_emp_04912_Joshua Rice	40	NA		16.00	
JC	С	494118	31-Aug-2025			CELL ALLOWANCE	202532_emp_04538_Alexander Ragland	40	NA		16.00	
JC	С	494118	31-Aug-2025			CELL ALLOWANCE	202532_emp_03013_Alicia Marquez	4	NA		1.60	
JC	С	494118	31-Aug-2025			CELL ALLOWANCE	202532_emp_02844_Christian Cortes	40	NA		16.00	

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Job Phase

<u>Category</u>

<u>Name</u>

Caleg	<u>Oi y</u>	140	anne									
				Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
Job	2310	91-100										
JC	С	497447	31-Aug-2025			CELL ALLOWANCE	202534_emp_02844_Christian Cortes	40	NA		16.00	
JC	С	497447	31-Aug-2025			CELL ALLOWANCE	202534_emp_02718_Craig Jendrusch	12	NA		4.80	
JC	С	497447	31-Aug-2025			CELL ALLOWANCE	202534_emp_00901_David Winkelmann	40	NA		16.00	
JC	С	497447	31-Aug-2025			CELL ALLOWANCE	202534_emp_04538_Alexander Ragland	40	NA		16.00	
JC	С	497447	31-Aug-2025			CELL ALLOWANCE	202534_emp_04912_Joshua Rice	40	NA		16.00	
JC	С	497447	31-Aug-2025			CELL ALLOWANCE	202534_emp_04921_Oziel Padilla	40	NA		16.00	
JC	С	498016	31-Aug-2025			CELL ALLOWANCE	202535_emp_04921_Oziel Padilla	40	NA		16.00	
JC	С	498016	31-Aug-2025			CELL ALLOWANCE	202535_emp_00901_David Winkelmann	40	NA		16.00	
JC	С	498016	31-Aug-2025			CELL ALLOWANCE	202535_emp_04912_Joshua Rice	40	NA		16.00	
JC	С	498016	31-Aug-2025			CELL ALLOWANCE	202535_emp_02718_Craig Jendrusch	12	NA		4.80	
JC	С	498016	31-Aug-2025			CELL ALLOWANCE	202535_emp_02844_Christian Cortes	40	NA		16.00	
JC	С	498016	31-Aug-2025			CELL ALLOWANCE	202535_emp_04538_Alexander Ragland	40	NA		16.00	
JC	С	498016	31-Aug-2025			CELL ALLOWANCE	202535_emp_04057_Aaron Knapick	5	NA		2.00	
				Overhead TOTA	AL:			1915		0.00	766.00	0.00
				Cell Allowance T	FOTAL:			1915		0.00	766.00	0.00
	01	13233-000 Pho	otography - Aeria	ıl								
M	I		Material									
JC	С	496168	15-Aug-2025			AERIAL PHOTOGRAPH Y	August 2025 Aerial Photography		NA		400.00	
				Material TOTAL:	:			0		0.00	400.00	0.00
				Photography - Ae	rial TOTAL:			0		0.00	400.00	0.00
	01	13500-030 Saf	ety/First Aid									
0			Overhead									
AP	С	490654	25-Jul-2025	WHCA02	White Cap, LP	50032142545	For Safety & First Aid		\$		818.75	
AP	С	493224	07-Aug-2025	WHCA02	White Cap, LP	50032441910	For Safety & First Aid		\$	Г	245.23	
					01 - F	BC Genera	I Contractors LLC					
					J. L	- <del> </del>						

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428.40

400.00

Job Phase Category <u>Name</u> Reference Quantity WM Billing Amount Source Source Desc Reference Desc 231091-100 AP С 493634 11-Aug-2025 THRE02 Thomas Printworks 000422369 For Safety (Hardhat Stickers) WHCA02 White Cap, LP ΑP С 493634 11-Aug-2025 50032658069 For Safety/PPE/First Aid \$ Overhead TOTAL 0 0.00 Safety/First Aid TOTAL: 0 0.00 015070-000 Storage Trailers

AUTO

AUTO

AUTO

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1.044.68

Cost

438.97

360.48

1,863.43

1,863.43

165.60

165.60

165.60

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Cost Committed Cost

28 DY

28 DY

28 DY Commited Cost

0.00

0.00

331.20

2,200,00

485.56

\$

496.80 Overhead TOTAL: 0.00 84 0.00 Storage Trailers TOTAL 84 0.00 496.80 0.00 015200-000 Field Office & Trailers М ΕM С 492049 31-Jul-2025 BC7828 Office Trailer 14X70 AUTO Autocharge 28 DY 1,100.00 ΕM С 497737 31-Aug-2025 BC7828 Office Trailer 14X70 AUTO Autocharge 28 DY 1,100.00 EM С 497737 31-Aug-2025 AUTO DY BC7828 Office Trailer 14X70 1,100.00 Autocharge 28 3,300.00 Material TOTAL: 84 0.00 0.00 Field Office & Trailers TOTAL: 84 0.00 3,300.00 0.00 015200-100 Field Office Equipment

Autocharge

Autocharge

Autocharge

М ΑP С 490647 25-Jul-2025 KNOF01 Knight Office 1091701 For Field Office Equipment & Copier Solutions 497055 KNOF01 Knight Office 1099714 For Field Office Equipment & Copier С 27-Aug-2025 Solutions 28 DY EM С 492049 31-Jul-2025 BC8054 Copier Lanier AUTO Autocharge MPC4504 ΕM 492049 31-Jul-2025 BC8054 Copier Lanier AUTO Autocharge 28 DY 400.00 MPC4504 ЕМ С 497737 AUTO DY BC8054 Copier Lanier 31-Aug-2025 Autocharge 28 400.00 MPC4504 Material TOTAL: 84 0.00 1,285.56 0.00 Field Office Equipment TOTAL: 84 0.00 1,285.56 0.00

015200-110 Computers & Software

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Job Phase

0 ΕM

ΕM

С

С

С

492049

497737

497737

31-Jul-2025

31-Aug-2025

31-Aug-2025

BC7851

BC7851

BC7851

Conex 40' Hi-cube

Conex 40' Hi-cube

Conex 40' Hi-cube

Category <u>Name</u> Reference Quantity WM Billing Amount Source Source Desc Reference Desc

Job	231091-	100						
0			Overhead					
JC	С	487009	31-Jul-2025	IT BILLING	202527_emp_02718_Craig Jendrusch	8	NA	36.00
JC	С	487009	31-Jul-2025	IT BILLING	202527_emp_00901_David Winkelmann	40	NA	180.00
JC	С	487009	31-Jul-2025	IT BILLING	202527_emp_04912_Joshua Rice	40	NA	180.00
JC	С	487009	31-Jul-2025	IT BILLING	202527_emp_04921_Oziel Padilla	40	NA	180.00
JC	С	487009	31-Jul-2025	IT BILLING	202527_emp_02844_Christian Cortes	40	NA	180.00
JC	С	487009	31-Jul-2025	IT BILLING	202527_emp_04538_Alexander Ragland	40	NA	180.00
JC	С	487009	31-Jul-2025	IT BILLING	202527_emp_05159_Jack Gramlick	40	NA	54.00
IC	С	488884	31-Jul-2025	IT BILLING	202528_emp_04538_Alexander Ragland	40	NA	180.00
IC	С	488884	31-Jul-2025	IT BILLING	202528_emp_02844_Christian Cortes	40	NA	180.00
IC	С	488884	31-Jul-2025	IT BILLING	202528_emp_02718_Craig Jendrusch	12	NA	54.00
JC	С	488884	31-Jul-2025	IT BILLING	202528_emp_00901_David Winkelmann	40	NA	180.00
JC	С	488884	31-Jul-2025	IT BILLING	202528_emp_04912_Joshua Rice	40	NA	180.00

JC	С	488884	31-Jul-2025			IT BILLING	202528_emp_04921_Oziel Padilla	40	NA	180.00
JC	С	488884	31-Jul-2025			IT BILLING	202528_emp_05159_Jack Gramlick	40	NA	54.00
JC	С	490577	31-Jul-2025			IT BILLING	202529_emp_04921_Oziel Padilla	40	NA	180.00
JC	С	490577	31-Jul-2025			IT BILLING	202529_emp_04912_Joshua Rice	40	NA	180.00
JC	С	490577	31-Jul-2025			IT BILLING	202529_emp_05159_Jack Gramlick	40	NA	54.00
JC	С	490577	31-Jul-2025			IT BILLING	202529_emp_04538_Alexander Ragland	40	NA	180.00
JC	С	490577	31-Jul-2025			IT BILLING	202529_emp_02844_Christian Cortes	40	NA	180.00
JC	С	490577	31-Jul-2025			IT BILLING	202529_emp_00901_David Winkelmann	40	NA	180.00
JC	С	490577	31-Jul-2025			IT BILLING	202529_emp_02718_Craig Jendrusch	12	NA	54.00
JC	С	491765	31-Jul-2025			IT BILLING	202530_emp_04921_Oziel Padilla	40	NA	180.00
JC	С	491765	31-Jul-2025			IT BILLING	202530_emp_04912_Joshua Rice	40	NA	180.00
JC	С	491765	31-Jul-2025			IT BILLING	202530_emp_00901_David Winkelmann	40	NA	180.00
JC	С	491765	31-Jul-2025			IT BILLING	202530_emp_02718_Craig Jendrusch	12	NA	54.00
JC	С	491765	31-Jul-2025			IT BILLING	202530_emp_02844_Christian Cortes	40	NA	180.00
JC	С	491765	31-Jul-2025			IT BILLING	202530_emp_05159_Jack Gramlick	40	NA	54.00
JC	С	491765	31-Jul-2025			IT BILLING	202530_emp_04538_Alexander Ragland	40	NA	180.00
JC	С	492036	31-Jul-2025	COBU04	CenterCard - July 2025	CCORTES- GVEC/GVEC.	Internet - GVEC	0	NA	123.30

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Reference Desc

Reference

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Cost Committed Cost

Quantity WM Billing Amount

Job Phase <u>Category</u>

<u>Name</u>

Source

Source Desc

Job	231091	-100							
				NET					
JC	С	493601	31-Aug-2025	IT BILLING	202531_emp_02844_Christian Cortes	40	NA	180.00	
JC	С	493601	31-Aug-2025	IT BILLING	202531_emp_04921_Oziel Padilla	40	NA	180.00	
JC	С	493601	31-Aug-2025	IT BILLING	202531_emp_04912_Joshua Rice	40	NA	180.00	
JC	С	493601	31-Aug-2025	IT BILLING	202531_emp_00901_David Winkelmann	40	NA	180.00	
JC	С	493601	31-Aug-2025	IT BILLING	202531_emp_02718_Craig Jendrusch	12	NA	54.00	
JC	С	493601	31-Aug-2025	IT BILLING	202531_emp_04538_Alexander Ragland	40	NA	180.00	
JC	С	493601	31-Aug-2025	IT BILLING	202531_emp_05159_Jack Gramlick	40	NA	54.00	
JC	С	494118	31-Aug-2025	IT BILLING	202532_emp_05159_Jack Gramlick	40	NA	54.00	
JC	С	494118	31-Aug-2025	IT BILLING	202532_emp_04921_Oziel Padilla	40	NA	180.00	
JC	С	494118	31-Aug-2025	IT BILLING	202532_emp_00901_David Winkelmann	40	NA	180.00	
JC	С	494118	31-Aug-2025	IT BILLING	202532_emp_02718_Craig Jendrusch	12	NA	54.00	
JC	С	494118	31-Aug-2025	IT BILLING	202532_emp_02844_Christian Cortes	40	NA	180.00	
JC	С	494118	31-Aug-2025	IT BILLING	202532_emp_03013_Alicia Marquez	4	NA	18.00	
JC	С	494118	31-Aug-2025	IT BILLING	202532_emp_04538_Alexander Ragland	40	NA	180.00	
JC	С	494118	31-Aug-2025	IT BILLING	202532_emp_04912_Joshua Rice	40	NA	180.00	
JC	С	496298	31-Aug-2025	IT BILLING	202533_emp_04912_Joshua Rice	40	NA	180.00	
JC	С	496298	31-Aug-2025	IT BILLING	202533_emp_04921_Oziel Padilla	40	NA	180.00	
JC	С	496298	31-Aug-2025	IT BILLING	202533_emp_05159_Jack Gramlick	40	NA	54.00	
JC	С	496298	31-Aug-2025	IT BILLING	202533_emp_04538_Alexander Ragland	40	NA	180.00	
JC	С	496298	31-Aug-2025	IT BILLING	202533_emp_03013_Alicia Marquez	2	NA	9.00	
JC	С	496298	31-Aug-2025	IT BILLING	202533_emp_02844_Christian Cortes	40	NA	180.00	
JC	С	496298	31-Aug-2025	IT BILLING	202533_emp_02718_Craig Jendrusch	12	NA	54.00	
JC	С	496298	31-Aug-2025	IT BILLING	202533_emp_00901_David Winkelmann	40	NA	180.00	
JC	С	497447	31-Aug-2025	IT BILLING	202534_emp_04912_Joshua Rice	40	NA	180.00	
JC	С	497447	31-Aug-2025	IT BILLING	202534_emp_04921_Oziel Padilla	40	NA	180.00	
JC	С	497447	31-Aug-2025	IT BILLING	202534_emp_00901_David Winkelmann	40	NA	180.00	
JC	С	497447	31-Aug-2025	IT BILLING	202534_emp_02718_Craig Jendrusch	12	NA	54.00	
JC	С	497447	31-Aug-2025	IT BILLING	202534_emp_02844_Christian Cortes	40	NA	180.00	
JC	С	497447	31-Aug-2025	IT BILLING	202534_emp_04538_Alexander Ragland	40	NA	180.00	

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Job Phase

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				Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
Job	2310	91-100										
JC	С	497447	31-Aug-2025			IT BILLING	202534_emp_05159_Jack Gramlick	32	NA		43.20	
JC	С	498016	31-Aug-2025			IT BILLING	202535_emp_00901_David Winkelmann	40	NA		180.00	
JC	С	498016	31-Aug-2025			IT BILLING	202535_emp_02718_Craig Jendrusch	12	NA		54.00	
JC	С	498016	31-Aug-2025			IT BILLING	202535_emp_04057_Aaron Knapick	5	NA		22.50	
JC	С	498016	31-Aug-2025			IT BILLING	202535_emp_04912_Joshua Rice	40	NA		180.00	
JC	С	498016	31-Aug-2025			IT BILLING	202535_emp_05159_Jack Gramlick	40	NA		54.00	
JC	С	498016	31-Aug-2025			IT BILLING	202535_emp_02844_Christian Cortes	40	NA		180.00	
JC	С	498016	31-Aug-2025			IT BILLING	202535_emp_04538_Alexander Ragland	40	NA		180.00	
JC	С	498016	31-Aug-2025			IT BILLING	202535_emp_04921_Oziel Padilla	40	NA		180.00	
				Overhead TOTAL	:			2267		0.00	9,216.00	0.00
				Computers & Softw	are TOTAL:			2267		0.00	9,216.00	0.00
	01	15200-210 Offi	ce Supplies									
М			Material									
AP	С	491882	30-Jul-2025	HOFR01	Holly Friesenhahn	ER20250730	Reimb paper towels - Costco		\$		65.80	
AP	С	491882	30-Jul-2025	HOFR01	Holly Friesenhahn	ER20250730	Reimb dinner forks - Costco		\$		15.39	
				Material TOTAL:				0		0.00	81.19	0.00
				Office Supplies To	OTAL:			0		0.00	81.19	0.00
	01	15200-230 Drin	king Water									
0			Overhead									
AP	С	490654	25-Jul-2025	WHCA02	White Cap, LP	50032142545	For Drinking Water		\$		140.75	
AP	С	493224	07-Aug-2025	WHCA02	White Cap, LP	50032423286	For Drinking Water		\$		168.90	
AP	С	493634	11-Aug-2025	WHCA02	White Cap, LP	50032686545	For Drinking Water		\$		168.90	
				Overhead TOTAL	:			0		0.00	478.55	0.00
				Drinking Water TO	OTAL:			0		0.00	478.55	0.00
	01	15813-000 Tem	nporary Project S	Signage								
М			Material									
AP	С	493196	07-Aug-2025	LOST04	Lone Star Reprographics, Inc	0001116088	For Temp. Project Signage (Parking & Authorized)		\$		170.00	
AP	С	496540	25-Aug-2025	LOST04	Lone Star Reprographics, Inc	0001117059	For Project Signs		\$		51.00	
				Material TOTAL:				0		0.00	221.00	0.00

## 01 - BC General Contractors LLC

## JOB COSTING - TRANSACTION REPORT

Page 12 o 14 Date: Sep 03, 2025

Time: 11:13 AM CDT

Job Phase

ategory	Name
alegory	Name

				Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
Job	231091-	-100										
				Temporary Project S	Signage TOTAL:			0		0.00	221.00	0.00
				General Conditions	TOTAL:			5300.93		0.00	89,173.21	0.00
	600000	Overhead										
	6000	00-000 Payr	oll Taxes & Insu	rance - 40%								
L			Labor									
PY	С	491703	27-Jul-2025	00901	David Winkelmann	WK	Weekly202530		WK		1,145.48	
PY	С	491703	27-Jul-2025	02718	Craig Jendrusch	WK	Weekly202530		WK		346.15	
PY	С	491703	27-Jul-2025	02844	Christian Cortes	WK	Weekly202530		WK		1,076.92	
PY	С	491703	27-Jul-2025	04538	Alexander Ragland	WK	Weekly202530		WK		661.54	

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

5,078.70

81.19

337.80

221.00

С 491703 27-Jul-2025 04921 Oziel Padilla Weekly202530 WK 600.00 С WK Weekly202531 WK 492842 03-Aug-2025 00901 David Winkelmann 1,145.48 С WK WK 492842 03-Aug-2025 02718 Craig Jendrusch Weekly202531 346.15 С 492842 03-Aug-2025 02844 **Christian Cortes** WK Weekly202531 WK 1,076.92 С WK 492842 04538 Alexander Ragland WK Weekly202531 661.54 03-Aug-2025 С 04912 492842 03-Aug-2025 Joshua Rice WK Weekly202531 WK 569.24 С 492842 03-Aug-2025 04921 Oziel Padilla WK Weekly202531 WK 600.00 С 494019 00901 David Winkelmann WK Weekly202532 WK 1,145.48 10-Aug-2025 494019 02718 С WK WK Weekly202532 346.15 10-Aug-2025 Craig Jendrusch С 494019 10-Aug-2025 02844 Christian Cortes WK Weekly202532 WK 1,076.92 С 494019 10-Aug-2025 03013 Alicia Marquez WK Weekly202532 WK 73.69 С 494019 10-Aug-2025 04538 Alexander Ragland WK Weekly202532 WK 661.54 С 494019 10-Aug-2025 04912 Joshua Rice WK Weekly202532 WK 569.24 С 494019 10-Aug-2025 04921 Oziel Padilla WK Weekly202532 WK 600.00 С 495016 00901 WK Weekly202533 WK 1,145.48 17-Aug-2025 David Winkelmann С 495016 17-Aug-2025 02718 WK Weekly202533 WK 346.15 Craig Jendrusch С 495016 17-Aug-2025 02844 **Christian Cortes** WK Weekly202533 WK 1,076.92 С 495016 17-Aug-2025 03013 Alicia Marquez Weekly202533 WK 36.84 С 04538 WK Weekly202533 WK 661.54 495016 17-Aug-2025 Alexander Ragland С Weekly202533 495016 17-Aug-2025 04912 Joshua Rice WK 569.24 01 - BC General Contractors LLC Page 13

Weekly202530

## JOB COSTING - TRANSACTION REPORT

Date: Sep 03, 2025
Time: 11:13 AM CDT

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569.24

Time: 11:13 AM CDT

WK

Job	Phase
Cate	norv

Name

С

491703

27-Jul-2025

04912

Joshua Rice

WK

N	<u>ame</u>												
		Source	Source Desc	Reference	Reference Desc		Quantity	WM	Billing Amount	Cost	Commited Cost		
1091-100													
495016	17-Aug-2025	04921	Oziel Padilla	WK	Weekly202533			WK		600.00			
497175	24-Aug-2025	00901	David Winkelmann	WK	Weekly202534			WK		1,145.48			
497175	24-Aug-2025	02718	Craig Jendrusch	WK	Weekly202534			WK		346.15			
497175	24-Aug-2025	02844	Christian Cortes	WK	Weekly202534			WK		1,076.92			
497175	24-Aug-2025	04538	Alexander Ragland	WK	Weekly202534			WK		661.54			
497175	24-Aug-2025	04912	Joshua Rice	WK	Weekly202534			WK		569.24			
497175	24-Aug-2025	04921	Oziel Padilla	WK	Weekly202534			WK		600.00			
498024	31-Aug-2025	00901	David Winkelmann	WK	Weekly202535			WK		1,145.48			
498024	31-Aug-2025	02718	Craig Jendrusch	WK	Weekly202535			WK		346.15			
498024	31-Aug-2025	02844	Christian Cortes	WK	Weekly202535			WK		1,076.92			
498024	31-Aug-2025	04057	Aaron Knapick	WK	Weekly202535			WK		102.82			
498024	31-Aug-2025	04538	Alexander Ragland	WK	Weekly202535			WK		661.54			
498024	31-Aug-2025	04912	Joshua Rice	WK	Weekly202535			WK		569.24		22,210.00	
498024	31-Aug-2025	04921	Oziel Padilla	WK	Weekly202535			WK		600.00			
		Labor TOTAL:					0		0.00	26,609.33	0.00		
		Payroll Taxes &	Insurance - 40% TOTAL:				0		0.00	26,609.33	0.00		
		Overhead TOT	AL:				0		0.00	26,609.33	0.00		
		La Vernia ISD 20	023 Bond Projects GC TO	TAL:			5301.08		0.00	116,058.88	0.00	90,784.65	Total GCs
<u>Account</u>	Account N	lame		Cost Amoun	<u>t</u>	Billing Amount			<u>Profit</u>				
510000	Labor			93,132.4	0	0.00		-93	3,132.40		9	77,458.45	Total Labor and PT
530000	Material			5,287.7	5	0.00		-5	5,287.75		9	2,717.67	Transportation
540000	Overhead			17,638.7	3	0.00		-17	7,638.73				
				116,058.8	8	0.00		-116	5,058.88				
			01 - B	C Genera	al Contrac	tors LLC							
	1091-100  495016  497175  497175  497175  497175  497175  498024  498024  498024  498024  498024  498024  498024  498024  498024  498024  510000  530000	495016 17-Aug-2025 497175 24-Aug-2025 497175 24-Aug-2025 497175 24-Aug-2025 497175 24-Aug-2025 497175 24-Aug-2025 497175 24-Aug-2025 498024 31-Aug-2025	Source   1091-100   495016   17-Aug-2025   04921   497175   24-Aug-2025   00901   497175   24-Aug-2025   02718   497175   24-Aug-2025   02844   497175   24-Aug-2025   04538   497175   24-Aug-2025   04912   497175   24-Aug-2025   04912   497175   24-Aug-2025   04921   498024   31-Aug-2025   00901   498024   31-Aug-2025   02718   498024   31-Aug-2025   02844   498024   31-Aug-2025   0457   498024   31-Aug-2025   0457   498024   31-Aug-2025   0457   498024   31-Aug-2025   04912   498024   31-Aug-2025   04921   Labor   TOTAL:   Payroll Taxes & Overhead   TOT   La Vernia ISD 20   Account   Account Name   510000   Labor   530000   Material	Source   Source Desc	Source   Source Desc   Reference	Source   Source Desc   Reference   Reference Desc	1091-100	Note		Note	1091-1001  4 98016	109-1-109	No.

JOB COSTING - TRANSACTION REPORT

Da Sep 03, 2025 te:

11:13 AM Ti

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

**Report Parameters** 

01

Job Pick List:

231091-100

231091-100

To Job: Category Pick List:

Company:

From Job:

From Category: To Category: From Phase: To Phase: Batch Number: Print Inv Date: N Show Quantity: Y

Job Status: Transaction Type: С Include Subjobs: Separate Page per Job: Ν 21-Jul-2025 From Date: To Date: 31-Aug-2025 Run Date: Sep 03, 2025 Run Time: 11:13 AM CDT CCORTES Operator: Report Code: JC2000

Application Payment No. 010

Period To: 8/30/2025

Reimbursable Line Item General Conditions Budget Total Invoices to Date Deducts from last Billing:

Total Amount Billed this Month:

General Notes: Refer to transaction reports for Posted Dates Construction Management Staff (Includes Labor, PTI, and Transportation)

2,434,417 729,608.17 29.97055024%

\$ 649,432.05

Reference/Invoice No.		Description	Amount
nstruction Management Staff - Transportation			
Billed Previously			
Oct-24	See Transaction Report 10/30/24		\$ 3,231.00 \$ 1,846.40
Nov-24	See Transaction Report 11/26/24		\$ 3,231.00 \$ 1,846.40
Dec-24	See Transaction Report 1/02/25	Batch 452525	\$ 3,946.68
Jan-25	See Transaction Report 1/29/25	Batch 452897	\$ 461.60 \$ 4,292.88 \$ 2,723.44 \$ 2,746.52
Feb-25	See Transaction Report 3/4/2025	Batch 462797 - 2/28/2025	\$ 4,292.88
Mar-25	See transaction report dated 4/2/2025	Batch 478637	\$ 2,723.44
May-25	See transaction report dates 6/4/2025	Batch 479307	\$ 2,746.52
Jun-25	See transaction report dates	Batch 485727	\$ 2734.98
Jul-25	See transaction report dates	Batch 491703	\$ 2,100.28
Amount Billed this Month:			
Aug-25	See transaction report dates	Batch 498016	\$ 2,717.67
onstruction Management Staff - Labor & PTI			
Billed Previously	O T		\$ 115,950.00
Oct-24 Nov-24	See Transaction Report 10/29/2024		\$ 115,950.00
	See Transaction Report 11/26/2024		
Dec-24	See Transaction Report 1/02/25		\$ 57,222.35
Jan-25	See Transaction Report 1/29/25		\$ 47,403.58 \$ 54,376.84
Feb-25	See Transaction Report 3/4/2025	Batch 462797 - 2/28/2025	\$ 54,376.84
Mar-25	See transaction report dated 4/2/2025	Batch - 474307	\$ 68,833.87
Apr-25	See Transaction Report dated 5/2/2025	Batch - 474307	\$ 53,621.52
May-25	See transaction report dates 6/4/2025		\$ 67,789.66
Jun-25	See transaction report dates	Batch 485983	\$ 64,565.01
Jul-25	See transaction report dates	Batch 491703	\$ 61,186.60
Amount Billed this Month:			
Aug-25	See transaction report dates	Batch 498024	\$ 77,458.45
		Billed this Month -	Sub Total \$ 80,176.12
***************************************			

Correct to reflect \$ 80,176.12

Application Payment No. 010

Period To: 8/30/2025 0

Reimbursable Line Item General Conditions Budget Total Invoices to Date Deducts from last Billing:

Total Amount Billed this Month:

General Notes: Refer to transaction reports for Posted Dates Cell Allowance \$ 13,259.00 \$ 3,857.60 \$ 3,429.20

\$ 428.40

29.09420017%

Reference/Invoice No.		Description	Amour
Cell Phones			
Billed Previously			
See Transaction Report 10/30/24 - 3:18PM	Cell Allowance		\$ 354
See Transaction Report 10/30/24 - 3:18PM iee Transaction Report 11/26/24 - 10:13AM	Cell Allowance Cell Allowance		\$ 256
See Transaction Report 1/2/2025 See Transaction Report 1/29/2025 See Transaction Report 3/4/2025	Cell Allowance	Batch 452525	\$ 529
See Transaction Report 1/29/2025	Cell Allowance		\$ 64
See Transaction Report 3/4/2025	Cell Allowance	Batch 462797	\$ 553
See Transaction Report 4/2/2025	Cell Allowance	Batch 468737	\$ 348
See Transaction Report 5.2.2025	Cell Allowance Cell Allowance	Batch 473213	\$ 208 \$ 350
See Transaction Report	Cell Allowance	Batch 479307	\$ 350
See Transaction Report	Cell Allowance	Batch 485727	\$ 426
See Transaction Report	Cell Allowance	Batch 491765	\$ 337
Amount Billed this Month:			
Amount One of this Month.			
See Transaction Report	Cell Allowance	Batch 498016	\$ 42
		Billed this Month	- Sub Total \$ 428
			Grand Total \$ 3.85

Application Payment No. 010

Period To: 8/30/2025

0

Reimbursable Line Item General Conditions Budget Total Invoices to Date Deducts from last Billing:

Total Amount Billed this Month:

General Notes:

Refer to transaction reports for Posted Dates

**Progress Photos Drone Imagery Coord Drawings** 

\$ 14,419.00

\$ 3,229.28

\$ 2,829.28

400.00

22.3960%

Reference/Invoice No.		Description	Amount
Photography - Aerial			
Billed Previously			
0001098378	one Star Reprographics	Full Size Drawings	\$ 29
45671	ary 2025 Aerial Photography	AERIAL PHOTOGRAPHY	\$ 400
45705	ERIAL PHOTOGRAPHY	February 2025 Aerial Photography	\$ 400
466013	Aerial Photography	Mar-25	\$ 400
466013	Aerial Photography	Apr-25	\$ 400
478935	Aerial Photography	May 2025 Aerial Photography	\$ 400
478935	Aerial Photography	June 2025 Aerial Photography	\$ 400
488850	ERIAL PHOTOGRAPHY	July 2025 Aerial Photography	\$ 400
Amount Billed this Month:			
	AERIAL PHOTOGRAPHY	August 2025 Aerial Photography	\$ 400

Total \$ 3,229





8706 Lockway San Antonio, TX 78217 Phone 210-655-1031 Fax 210-655-1327 **INVOICE** 

DATE: August 15, 2025
INVOICE: 231091-008
FOR: Aerial Photography

## Bill To:

### La Vernia Independent School District

13600 US Hwy 87 West La Vernia, TX 78121

DESCRIPTION		Δ	MOUNT
La Vernia ISD 2023 Bond Projects			
Aerial Photography / Drone Charges - August 2025		\$	400.00
	TOTAL	\$	400.00

**THANK YOU FOR YOUR BUSINESS!** 

Application Payment No. 010

Period To: 8/30/2025 0

Reimbursable Line Item General Conditions Budget Total Invoices to Date Deducts from last Billing: \$ 15,694.30 \$ 7,122.56 \$ 6,077.88

\$ 1,044.68

45.3831%

Total Amount Billed this Month:

General Notes: Refer to transaction reports for Posted Dates (decrease by \$5808.70 - Dec 2024)

Reference/Invoice No.		Description		Amount
Billed Previously				
Safety/PPE/ First Aid				
Safety/PPE/ First Aid 50028385585	White Cap	Safety Glasses Cleaner Wipes	\$	34.0
50028538054	White Cap	Safety Vests and Glasses Wipes	\$	229.
50028791514 50028766095	White Cap	Safety Vests Safety Vests, Hard Hats, Glasses Cleaner For Safety/PPE/First Aid (Barricades)	\$	109.
	White Cap	Safety Vests, Hard Hats, Glasses Cleaner	\$	478.
130085274 50029011844	Alln & Allen Company	For Safety/PPE/First Aid (Barricades)	\$	2,690.
50029011844	White Cap	For Safety/PPE/First Aid	\$	279.6
50029047000	White Cap	For Safety/PPE/First Aid	\$	118.2
50028937062	White Cap	Safety PPE-Nitril Gloves	\$	194.
50029073752	White Cap	For Safety/PPE/First Aid	\$	2116
6020211	Home Depot	For Safety/PPE/First Aid	\$	146.
50031598723	White Cap, LP	For Safety & First Aid	\$	17.4
50031258097 50031395182	White Cap, LP	For Safety & First Aid	\$	282.0
50031395182	White Cap, LP	For Safety & First Aid	\$	282.0 197.2
50031819812	White Cap, LP	For Safety & First Aid	\$	251.0
8613151	HOME DEPOT Credit Services	For Safety/PPE/First Aid	\$	19.
50032142545	White Cap, LP	For Safety & First Aid	\$	818.
Amount Billed this Month:				
50032441910	White Cap, LP	For Safety & First Aid	\$	245.
000422369	Thomas Printworks	For Safety (Hardhat Stickers)	\$	438.
50032658069	White Cap, LP	For Safety/PPE/First Aid	\$	360.
		Billed this Month - Sub Total	\$	1,044
			rand Total \$	7.122.



PO Box 4944 Orlando, FL 32802-4944

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

BRANCH ADDRESS 714 - WC SAN ANTONIO TX

(210) 212-4880 4235 MILLING ROAD BLDG 3 SAN ANTONIO TX 78219

INVOICE NUMBER 50032441910 INVOICE DATE 07/21/2025 **CUSTOMER PO NUMBER** 

LA VERNIA ISD ADDITIONS-7 #231091

TO VIEW AND PAY ONLINE GO TO: http://whitecap.billtrust.com ENROLLMENT TOKEN: FGT VGP HTL

TERRITORY:

SHIP TO: 10005180979

LA VERNIA ISD ADDITIONS

13600 US HIGHWAY 87

LA VERNIA TX 78121

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

ACCOUNT # 82212000

BARTLETT COCKE LP (SA) 8706 LOCKWAY SAN ANTONIO TX 78217

ACCOUNT MANAGER ORDER DATE ORDER NO. ORDERED BY TAKEN BY 07/17/2025 67253294 OZZY OZZY GILLMAN, CODY GUTIERREZ, ALEJANDRA BRANCH ACCT JOB NO. TERMS SHIP VIA / ROUTING CUSTOMER JOB NO. 714 10005180979 NET 30 DAYS 2. OUR TRUCK 7 231091 EXTENDED LINE DESCRIPTION UNIT PRICE ату вко PART NUMBER QTY ORD **QTY SHP** PRICE 0 HDRDESC 1 0 0 0.00 DELIVERY TAG#: 35741503 ....... 324DW8062 104.50 50 EA 0 50 8.62 I-1/2"X.045" TYPE 1 METAL CUTOFF WHEEL 2.09 DEWALT 97DS0914BF5 -14/18TPI MEDIUM METAL BI-METAL 24.19 PKG 0 48.38 3.98 RECIPROCATING SAW BLADE 5PK DIABLO LG BLACK MAXIFLEX ULTIMATE NITRILE PALM 12 8.29 0 12 99.48 3 22334874L EA 8.21 TOUCHSCREEN GLOVES ANSI CUT 1 MED BLACK MAXIFLEX ULTIMATE NITRILE 22334874M 8.29 EA 12 99.48 8.21 PALM TOUCHSCREEN GLOVES ANSI CUT 1 PRE-MOISTENED LENS CLEANING TOWELETTES 27.58 2.27 5 263LCT100 13,79 BOX 0 100 PER BOX LCT100 PYRAMEX For Self Perform - \$165.48 - Sales tax included @ 8.25% For Safety and First Aid - \$245.23 -Sales tax included @ 8.25%

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

	For ques	stions regarding this invoice please call (800) 209-3526	TOTAL GROSS	379.42
	NO REFUN	IDS OR EXCHANGES ON NON STOCK MERCHANDISE	TOTAL TAX	31.29
		w.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:	RICE	SIGNATURE COPY ON FILE	TOTAL INVOICE	410.71

## INVOICE

THOMAS PRINTWORKS

Remit to: PO BOX 830768

Richardson, TX 75083-0768

(972) 231-7227

Invoice Number	Date
000422369	July 31, 2025
Account Number	Terms
4472505	NET 30 DAYS

Bill To	Ship To
Attn:	Attn: Holly Friesenhahn
BARTLETT COCKE LP	BARTLETT COCKE GENERAL CONTRACTORS
8706 LOCKWAY ST	8706 LOCKWAY ST
SAN ANTONIO, TX 78217-4837	SAN ANTONIO, TX 78217-4837
Phone: 2106551031	Phone:
Email:	Email;

Sales Order	Ordered By	Job Name	/Number		Customer PO			Sales Rep
VLB0135532	Holly Friesenhahn				#:231091-La Vernia	ISD		SAN ANTONIO HOUSE
Description			Quantity	UOM	Unit Price	Per	Dis	c Amount
Freight/Shipping Cl	narge		1	EA	15.00	EA		\$15.00
[BLC-CPOD-143] S	Sticker (2") - Hard Hat - 50015	9 U	1	EA	390,51	EA		\$390.51

Total Amount Due (USD)	Less Deposits/ Payments/Credits	Sales Tax	Shipping	Postage	Subtotal
\$438.97	\$0.00	\$33.46	\$0.00	\$0.00	\$405.51

Invoiced By: LIZ BAYARDO

Location: 0041 Order/API ID: BLC-733

Due: 07/31/2025

Terms: Net 30. Interest charged at 1.5% per

month (18% per annum) will be added to accounts over 30 days past due. Invoice due and payable in Dallas County, TX.

Signature

Page: 1 of



PO Box 4944 Orlando, FL 32802-4944

FINAL REVIEW BY CATHERINE BLACKLER, AGCM BRANCH ADDRESS 09/12/2025

714 - WC SAN ANTONIO TX

(210) 212-4880 4235 MILLING ROAD BLDG 3 SAN ANTONIO TX 78219

INVOICE NUMBER 50032658069 INVOICE DATE 08/01/2025 CUSTOMER PO NUMBER 231091

TO VIEW AND PAY ONLINE GO TO: http://whitecap.billtrust.com ENROLLMENT TOKEN: FGT VGP HTL

SHIP TO: 10005180979

LA VERNIA ISD ADDITIONS

13600 US HIGHWAY 87

LA VERNIA TX 78121

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

ACCOUNT # 82212000

BARTLETT COCKE LP (SA) 8706 LOCKWAY SAN ANTONIO TX 78217

ORD	DER DATE	ORDER NO.	ORDERED BY	ACCOUN	T MANAGER			TAKEN BY	
07/3	31/2025	67539852	OZZY OZZY	GILLMA	N, CODY		PI	REZ, ANDREV	٧
8	RANCH	ACCT JOB NO.	TERMS		SHIP VIA / ROUT	ING		CUSTOMER	JOB NO.
	714	10005180979	NET 30 DAYS		2. OUR TRU	ICK		7 231	091
LINE	PART NUMBER		DESCRIPTION		UNIT PRICE	оту вко	QTY SHP	EXTENDED PRICE	TAX
0	HDRDESC	DELIVERY TA	RY TAG#: 35957413		0	0	1	0.00	7411
1	173RRDT	3"X500' RED R	EINFORCED DANGER TAPE	8	29.19 EA		8	233.52	19.27
2	22334874XL		KIFLEX ULTIMATE NITRILE PALM EN GLOVES ANSI CUT 1	12	8.29 EA	0	12	99.48	8.21

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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	For questions regarding	this invoice please call (800) 209-3526	TOTAL GROSS	333.00
	NO REFUNDS OR EXCHA	NGES ON NON STOCK MERCHANDISE	TOTAL TAX	27.48
		n/terms/terms-conditions-of-sale-terms to view e terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:	JOSHUA RICE	SIGNATURE COPY ON FILE	TOTAL INVOICE	360.48

#### La Vernia ISD 2023 Bond Projects **General Conditions Documentation**

Application Payment No. 010

Period To: 8/30/2025 0

Reimbursable Line Item General Conditions Budget Total Invoices to Date Deducts from last Billing:

Total Amount Billed this Month:

General Notes: Refer to transaction reports for Posted Dates Storage Trailers \$ 7,936.00

5,637.20

5,306.00

\$ 331.20

71.03327%

Reference/Invoice No.		Description	Amount
Billed Previously			ĺ
Storage Trailers			
BC Invoice 177315	See Transaction Report from 10/30/2024	CONEX 40' HI-CUBE	\$ 165.60
BC Invoice 177315	See Transaction Report from 10/30/2024	TRANSPORTATION	\$ 350.00
BC Invoice 177315	See Transaction Report from 10/30/2024	TRANSPORTATION	\$ 3,300.00
BC Invoice 177315	See Transaction Report from 10/30/2024	CONEX 40' HI-CUBE	\$ 165.60
448189 - 30-Nov-2024 185141	JE Posted on 1/14/2025	Conex 40' Hi-cube	\$ 165.60
Charge Through 1/29/25	See Transaction Report	Conex 40' Hi-cube	\$ 165.60
Chagre Through 2/26/25	See Transaction Report	Conex 40' Hi-cube	\$ 165.60
Charge through 3/26/2025	March 2025 - BC Invoice	Conex 40' Hi-cube	\$ 165.60
Charge through 4/26/2025	April 2025 - BC Invoice	Conex 40' Hi-cube	\$ 165.60
Charge through May 2025	May 2025 - BC Invoice	Conex 40' Hi-cube	\$ 165.60
Charge through June 2025	June 2025 - BC Invoice	Conex 40' Hi-cube	\$ 165.60
45869	July 2025 - BC Invoice	Conex 40' Hi Cube	\$ 165.60
			į.
Amount Billed this Month:			
8/31/2025	August 2025 - BC Invoice	Conex 40' Hi-cube	\$ 165.60
8/31/2025	August 2025 - BC Invoice	Conex 40' Hi-cube	\$ 165.60

Total \$ 5,637.20

## **Bartlett Cocke General Contractors, LLC**

Equipment Charges August - 2025

Job#: 231091-100

Job Name: La Vernia ISD 2023 Bond Projects GC

PM: Christian Cortes
Superintendent: David Winkelmann
Assistant PM: Alexander Ragland

Senior PM: James Caraway

<b>Equip #</b> BC7828	<b>Description</b> Office Trailer 14X70	Charge Amt \$ 1,100.00	Phase/Costcode 015200-000	<b>Name</b> Field Office & Trailers	Charge Through 08/12/25
BC7828	Office Trailer 14X70	\$ 1,100.00	015200-000	Field Office & Trailers	09/09/25
BC8054	Copier Lanier	\$ 400.00	015200-100	Field Office Equipment	09/07/25
BC7851	Conex 40' Hi-cube	\$ 165.60	015070-000	General Conditions	08/13/25
BC7851	Conex 40' Hi-cube	\$ 165.60	015070-000	General Conditions	09/10/25

Total \$ 2,931.20

Equipment Currently Registered to Job (not billed in current cycle):

Equip # Description Phase/Costcode Name Charge Through

Application Payment No. 010

Period To: 8/30/2025 0

Reimbursable Line Item General Conditions Budget Total Invoices to Date Deducts from last Billing: Field Offices and Trailers \$ 114,338.00 \$ 23,858.93 \$ 21,658.93 \$ 2,200.00

20.86702%

Total Amount Billed this Month:

General Notes:

Refer to transaction reports for Posted Dates

Reference/Invoice No.		De	escription	Amount
Field Office & Trailers				
		į		
Billed Previously				
50027925834	White Cap, LP		4 X100' ORANGE WARNING BARRIER FENCE 6ea	\$ 324.26
8971923	HOME DEPOT Credit Services		For trailers	\$ 817.66
1501836	HOME DEPOT Credit Services		Field Office Trailers	\$ 541.30
8522231	HOME DEPOT Credit Services		For trailers	\$ 117.04
7502284	HOME DEPOT Credit Services		3 IN. PVC DVW 90 - DEGREE LONG TURN SP	\$ 36.06
126864	Tex-San Site Services		Holding Tank Service	\$ 863.30
1579-9	The Sherwin-Williams Co		For Trailers	\$ 237.85
237813603-001	United Rentals (North America)		Field Office Trailers	\$ 1,575.58
130083028	Allen & Allen Company		Treated 1x4s for trailer access decking	\$ 287.01
6516738	HOME DEPOT Credit Services		Paint supplies for job trailers	\$ 81.56
0613-3	The Sherwin-Williams Co		Paint trailer walls & ceilings	\$ 237.8
11473	Four Seasons Disposal LLC		Dumpster	\$ 113.00
1533606	HOME DEPOT Credit Services		Material for Trailer Deck Roof	\$ 170.58
Transaction Report 10/31/2024 1:22	BC Invoice		J/E from Mobilization - Aug	\$ 1,100.00
Transaction Report 10/31/2024 1:23	BC Invoice		J/E from Mobilization - Sept	\$ 1,100.00
9534718	HOME DEPOT Credit Services		Hoses & Weed Whacker Line	\$ 86.24
199441	Team Mechanical of Texas LLC		Service of AC Unit for GC Trailer	\$ 238.15
50028766095	White Cap, LP		Boot Brush for Office Trailer	\$ 347.45
15177	Four Seasons		Trash Dumpster	\$ 615.85
	Disposal LLC			
448189 30-Nov-2024	BC7828		Office Trailer 14X70	\$ 1,100.00
6020211	HOME DEPOT Credit Services		For GC Trailer	\$ 102.60
6512452	HOME DEPOT Credit Services		For GC Trailer	\$ 268.24
Charge Through 1/28/25	BC7828		Office Trailer 14x70	\$ 1,100.00
Charge Through 2/25/25	BC7828		Office Trailer 14x70	\$ 1,100.00
10/28/1955	Four Seasons Disposal LLC		Dumpster for trailer(s)	\$ 615.85
Charge Through 3/25/2025	45717		Office Trailer 14x70	\$ 1,100.00
10/30/4908	Four Seasons LLL	463695	Dumpster for trailer(s)	\$ 615.8
Charge Through 4/25/2025	474274		Office Trailer 14x70	\$ 1,100.00
5/31/2025	Autocharge	<u> </u>	Office Trailer 14x70	\$ 1,100.00
6/30/205	Autocharge	485408	Office Trailer 14x70	\$ 1,100.0
29029	Four Seasons Disposal LLC	483318	Dumpsters for Trailers	\$ 559.35
28789	Four Seasons Disposal LLC	483318	Dumpsters for Trailers	\$ 1,467.30
27872	Four Seasons Disposal LLC	483645	Dumpsters for Trailers	\$ 339.00
3/7/3247	BC Invoice July 2025		Office Trailer 14x70	\$ 1,100.00
	Ē	Ī		
	**************************************	<u> </u>		
	**************************************	<u> </u>		
		į		
Amount Billed this Month:		i		
497737	8/1/2025 - BC Invoice	Ī	Office Trailer 14X70	\$ 1,100.00
497737	8/1/2025 - BC Invoice		Office Trailer 14X70	\$ 1,100.00
			Billed this Month - Sub Total	\$ 2,200.00

Grand Total \$ 23,858.93

## **Bartlett Cocke General Contractors, LLC**

**Equipment Charges** 

August - 2025

Job#: 231091-100

Job Name: La Vernia ISD 2023 Bond Projects GC

PM: Christian Cortes
Superintendent: David Winkelmann
Assistant PM: Alexander Ragland
Senior PM: James Caraway

Equip #	Description	Charge Amt	Phase/Costcode	Name	Charge Through
BC7828	Office Trailer 14X70	\$ 1,100.00	015200-000	Field Office & Trailers	08/12/25
BC7828	Office Trailer 14X70	\$ 1,100.00	015200-000	Field Office & Trailers	09/09/25
BC8054	Copier Lanier	\$ 400.00	015200-100	Field Office Equipment	09/07/25
BC7851	Conex 40' Hi-cube	\$ 165.60	015070-000	General Conditions	08/13/25
BC7851	Conex 40' Hi-cube	\$ 165.60	015070-000	General Conditions	09/10/25
Total		\$ 2.931.20			

Equipment Currently Registered to Job (not billed in current cycle):

Equip # Description Phase/Costcode Name Charge Through

28.2856%

### La Vernia ISD 2023 Bond Projects General Conditions Documentation

Application Payment No. 010

Period To: 8/30/2025

0

Reimbursable Line Item General Conditions Budget Total Invoices to Date Deducts from last Billing:

Total Amount Billed this Month:

General Notes:

Refer to transaction reports for Posted Dates

Field Office Equipment and Copier

\$ 21,983.00

\$ 6,218.03

\$ 5,732.47

485.56

•

Reference/Invoice No.		Description	Amou
Dillad Davissah			
Billed Previously			
Field Office Equipment			
1531676	HOME DEPOT Credit Services	Fridge/Freezer for GC Trailer	\$ 648
1019720	Knight Office Solutions	Printer Copier	\$ 16
TRAN	Pickup/Delivery Charge	Transportation	\$ 378
AUTO	Copier Lanier MPC4504	Autocharge	\$ 400
1029731	Knight Office Solutions	For Field Office Equipment & Copier	\$ 57
1029730	Knight Office Solutions	For Field Office Equipment & Copier	\$ 31
AUTO - 11/30	Copier Lanier MPC4504	Autocharge	\$ 400
1037692	Knight Office Solutions	For Field Office Equipment & Copier	\$ 17
AUTO - 12/31	Copier Lanier MPC4504	Autocharge	\$ 400
1045617	Knight Office Solutions	For Field Office Equipment - 45680	\$ 20 \$ 3°
1053614	Knight Office Solutions	For Field Office Equipment & Copier	\$ 31
Charge Through 1/26/25	Copier Lanier MPC4504	Autocharge - BC8054	\$ 400
Charge Through 2/23/25	Copier Lanier MPC4504	Autocharge - BC8054	\$ 400
Charge Through 3/23/25	Copier Lanier MPC4504	Autocharge - BC8054	\$ 400
	Knight Office Solutions	For Field Office Equipment & Copier	\$ 4
469089 474274	Copier Lanier MPC4504	Autocharge BC8054	\$ 400
1068591	Knight Office Solutions	Printer Copier	\$ 3′
1076250	Knight Office Solutions	For Field Office Equipment & Copier	\$ 15
45808	Copier Lanier MPC4504	BC8054	\$ 400
1084020	Knight Office Solutions	For Field Office Equipment & Copier	\$ 42
485408	Copier Lanier MPC4504		
492049	Copier Lanier MPC4504	BC8054 BC8054	\$ 400 \$ 400
492049	Copier Lanier MPC4504	BC8054	\$ 40
	Oopici Lanci Wi O-30-7		, v
Amount Billed this Month:			
1099714	Knight Office Solutions	For Field Office Equipment & Copier	\$ 38
1091701	Knight Office Solutions	For Field Office Equipment & Copier	\$ (46
497737	Copier Lanier MPC4504	BC8054	\$ (400
		Billed this Month - Sub Total	\$ 485



12961 Park Central Ste 1470 San Antonio, TX 78216 P: 210-340-8909 F: 210-340-8755

## FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

## CONTRACT INVOICE

Invoice Number:

1099714

Invoice Date:

8/7/2025

Account Number:

SA00163

Balance Due:

\$38.99

Bartlett Cocke LP\*

Accounts Payable 8706 Lockway St

San Antonio, TX 78217

Customer: Bartlett Cocke LP\*

8706 Lockway St

San Antonio, TX 78217

		Balance Due
9/6/2025	\$38.99	\$38.99
	9/6/2025 Invoice Remarks	9/6/2025 \$38.99

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
SC0011388-01		\$36.02	01025 and 231091	9/9/2024	9/8/2025
		Contract Remarks			

PO#01025 for Base and PO#231091 for Overage.

#### Summary:

Bill To:

Contract base rate charge for this billing period Contract Usage charge for the 7/9/2025 to 8/8/2025 Usage period

\*\*See Usage details below

\$0.00

\$36.02 \*\*

\$36.02

#### Detail:

#### Equipment included under this contract

### LANIER/MPC4504EX

 Number
 Serial Number
 Base Adj.
 Location

 EQ00020405
 C737M640623
 \$0.00
 Bartlett Cocke LP 13600 US Highway 87 W

La Vernia, TX 78121

BC8054

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Usage
B/W	B/W	87,951	88,256	305	2,000	0	0.014600	\$0.00
Color	Color	133,631	134,171	540	0	540	0.066700	\$36.02
								\$36.02

Attention: New Remittance

Knight Office Solutions

PO Box 1626

San Antonio, TX 78296-8777

\$36.02	Invoice SubTotal
\$2.97	Tax:
\$38.99	Invoice Total
\$38.99	Balance Due:



12961 Park Central Ste 1470 San Antonio, TX 78216 P: 210-340-8909 F: 210-340-8755 FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

## CONTRACT INVOICE

Invoice Number:

Invoice Date: 7/8/2025

Account Number: SA00163

Balance Due: \$46.57

1091701

Customer: Bartlett Cocke LP\*

8706 Lockway St

San Antonio, TX 78217

Bill To: Bartlett Cocke LP\*

Accounts Payable 8706 Lockway St San Antonio, TX 78217

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
SA00163	Net 30	8/7/2025	\$46.57	\$46.57

	Start Date	Exp. Date
01025 and 231091	9/9/2024	9/8/2025
	01025 and 231091	01025 and 231091 9/9/2024

PO#01025 for Base and PO#231091 for Overage.

#### Summary:

Contract base rate charge for this billing period Contract Usage charge for the 6/9/2025 to 7/8/2025 Usage period

\*\*See Usage details below

\$0.00 \$43.02 \*\*

\$43.02

#### Detail:

### Equipment included under this contract

### LANIER/MPC4504EX

Number	Serial Number	Base Adj.	Location	
EQ00020405	C737M640623	\$0.00	Bartlett Cocke LP 13600 US Highway 87 W	

La Vernia, TX 78121

BC8054

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Usage
B\W	B/W	87,686	87,951	265	2,000	0	0.014600	\$0.00
Color	Color	132,986	133,631	645	0	645	0.066700	\$43.02
								\$43.02

Attention: New Remittance

Knight Office Solutions

PO Box 1626

San Antonio, TX 78296-8777

Invoice SubTotal	\$43.02
Tax:	\$3.55
Invoice Total	\$46.57
Balance Due:	\$46.57

## **Bartlett Cocke General Contractors, LLC**

**Equipment Charges** 

August - 2025

Job#: 231091-100

Job Name: La Vernia ISD 2023 Bond Projects GC

PM: Christian Cortes
Superintendent: David Winkelmann

Assistant PM: Alexander Ragland Senior PM: James Caraway

<b>Equip #</b> BC7828	<b>Description</b> Office Trailer 14X70	Charge Amt \$ 1,100.00	Phase/Costcode 015200-000	<b>Name</b> Field Office & Trailers	Charge Through 08/12/25
BC7828	Office Trailer 14X70	\$ 1,100-00	015200-000	Field Office & Trailers	09/09/25
BC8054	Copier Lanier	\$ 400.00	015200-100	Field Office Equipment	09/07/25
BC7851	Conex 40' Hi-cube	\$ 165.60	015070-000	General Conditions	08/13/25
BC7851	Conex 40' Hi-cube	\$ 165.60	015070-000	General Conditions	09/10/25
Total	_	\$ 2 931 20			

Equipment Currently Registered to Job (not billed in current cycle):

Equip # Description Phase/Costcode Name Charge Through

Application Payment No. 010

Period To: 8/30/2025 0

Reimbursable Line Item General Conditions Budget Total Invoices to Date

Deducts from last Billing: Total Amount Billed this Month: Computers, Software, Internet Equipment \$ 111,609.00 \$ 45,037.56 \$ 39,958.86 \$

5,078.70

40.3530%

General Notes:

Refer to transaction reports for Posted Dates

Reference/Invoice No.		Descripti	on	Amou
Computers / Software / Equipment		: 		
Billed Previously		<u> </u>		
602898532-101624	GVEC	:		\$ 6
STARLINK IINVOICE 9/30	Starlink Rental & Interr	net		\$ 450
STARLINK IINVOICE 9/30 See Transaction Report 10/30 See Transaction Report 11/26 See Transaction Report 1/2/25	Starlink Rental & Interr IT Billing Computers & IT Billing Computers &	Software		\$ 3,63
See Transaction Report 11/26	IT Billing Computers 8	Software		\$ 2,88
See Transaction Report 1/2/25			Batch 452525	\$ 5,95
602898532-111624	GVEC (12/11)	<u> </u>		\$ 6
602898532-121624 See Transaction Report 1/29/25 See Transaction Report 3/4/2025	GVEC (12/31)	<u> </u>	REVISED	\$ 6 \$ 12 \$ 72
See Transaction Report 1/29/25	IT Billing Computers 8	Software	Batch 45897	\$ 72
See Transaction Report 3/4/2025	IT Billing Computers 8	Software	Batch 462797	\$ 6.22
See Transaction Report 4/2/2025	GVEC (12/11)  GVEC (12/11)  GVEC (12/31)  IT Billing Computers 8  IT Billing Computers 8  GVEC	Software	Batch 468737 469067 Journal Entry 5.12.2025	\$ 3,92
604898532-031625	GVEC	· · · · · · · · · · · · · · · · · · ·	469087	
	GVEC			\$ 12 \$ (
See Transaction Report 5/2/2025	IT Rilling Computers at	nd Software	Batch 473213	\$ 2,34
See Transaction Report 5/2/2025 604898532-041625	GVEC	:		\$ 12
See Transaction Report	IT Pilling Computors of	d Coffwore	474501 470307	\$ 3,94
486460	IT Billing Computers at CenterCard - June 202	iu Soliware	479307 Internet - GVEC	9 3,54 e 47
486460 486460	CenterCard - June 202	:0 :	Internet	\$ 12 \$ 12
400400	CenterCard - June 202		Journal Entry -\$5.00	\$ 12
8	IT DIE O	10-4		
See Transaction Report	IT Billing Computers a	nd Software	Batch 484692	\$ 4,99
See Transaction Report	IT Billing Computers a	nd Software	Batch 491765	\$ 4,01
492036	CCORTES-GVEC/GVI	EC.NET	CenterCard - July 2025	\$ 12
Amount Billed this Month:				
See Transaction Report	IT Billing Computers	and Software	Batch 494016	\$ (5,07
See Transaction Report	11 Dilling Computers		Datell 404010	9 9,01
***************************************		•		
		<u>.</u>		
	·····	ġ		
			American Billed Abia Month Sub Total	
		: 	Amount Billed this Month - Sub Total	\$ 5,07
	:		3	3

Application Payment No. 010

Period To: 8/30/2025 0

Reimbursable Line Item General Conditions Budget Total Invoices to Date Deducts from last Billing:

Total Amount Billed this Month:

General Notes: Refer to transaction reports for Posted Dates OFFICE SUPPLIES \$ 4,996.00 \$ 2,611.82

2,530.63

81.19

52.2782%

Reference/Invoice No.		Description	4	mount
Office Supplies				
Billed Previously				
5527336-0	Gateway Printing & Office Supp	Surge Protectors	\$	78.8
5527168-0	Gateway Printing & Office Supp	Hole Punch, Staplers, Markers, Paper, Command Strips	\$	581.1
5527168-1	Gateway Printing & Office Supp	Command Strip Refills	\$	14.0
1531677	HOME DEPOT Credit Services	6 Outlet Power Strip 4'	\$	25.5
0551881	HOME DEPOT Credit Services	Towels, (1) 5 tier rack, odor absorber	\$	181.9
5531010-0	Gateway Printing & Office Supp	Tac-Board for Christian's office	\$	40.0
1533606	HOME DEPOT Credit Services	Cleaning Supplies	\$	56.5
7543137	HOME DEPOT Credit Services	Floor Mat, Door Handle, Door Key	\$	104.1
4500211	HOME DEPOT Credit Services	For Office Supplies	\$	61.
5550776-0	Gateway Printing & Office Supp	For Office Supplies	\$	18.2
6525333	HOME DEPOT Credit Services	For Office Supplies	\$	95.7
5563966-0	Gatewat Printing and Office Supplie		\$	43.3
6020211	HOME DEPOT Credit Services - Of		\$	97.
5583030-0	Gateway Printing & Office Supp		\$	54.0
5580348-0	Gateway Printing & Office Supp		\$	144.
1523567	Home Depot		\$	106.
5590564-0	Gateway Printing & Office Supp		\$	69.8
0015631	HOME DEPOT Credit Services		\$	52.4
ER20250522	Supplies, Costco		\$	63.3
5617787-0	Gateway Printing & Office Supp		\$	360.8
CenterCard - June 2025	CCORTES-WALMART		\$	280.
Ochici Gara - June 2020	OOOITI EO-WALWATT		Y	200.
Amount Billed this Month:				
Amount billed this world!:				
ED20250720	Poimb paper towals Costes			65.8
ER20250730 ER20250730	Reimb paper towels - Costco  Reimb dinner forks - Costco		þ	15.3
ERZUZDU/30	Reinib diffier forks - Costco		<b>.</b>	10.
		Total Billed this Month		04
		i otai dilieu tilis Montii	1 3	81.′

Received by AG 07/30/2025 10:45:19 AM

## Expense Reimbursement room



ER20250730

LINEGEOUTOU				
Name:	Holly Friesenhahn	Employee Number:	Date:	07/30/2025
		(Located on pay stub)		

A receipt must be attached for each expense being reimbursed. Expense reimbursements should be sent to ap@bartlettcocke.com. See page two for additional directions.

Receipt	Date	Description of Expense	Amount	Vendor	Department or Job Number	GL Code or Phase Code	Category
	06/13/25	dinner forks	15.39	Costco	231091-100	015200-210	M
	06/26/25	paper towels	65.80	Costco	231091-100	015200-210	М
				Randall Jay To: • Holly Frie	esenhahn		□ ∨ ⊗   🔠   ···· Wed 7/30/2025 1028 AM
		Total	\$81.19	Thanks,	can send this in the future to Mi fice President of Field Operation (31 D: (210) 630-6881 C: (210) 9	ons	

Employee Signature: Helley Jueven

Superintendent Approval

David Winkerman

RTLETT COCKE BUILDING BETTER LIVES bartlettoocke.com

Senior PM/Field Ops Manager Approval

Department Manager/PM Approval

	FINAL REVIEW BY CATHERINE BLACKLER, AGCN 09/12/2025			
Discount on Order	-\$11.20			
Shipping	\$0.00			
2-Day Delivery Fee	\$6.00			
Tax (i)	\$5.02			
Total	\$65.80			

# 2-Day Delivery

Your shipment has been delivered. Thank you for shopping Costco.com

## Delivered on 06/28/2025



Shipped, June 27

Delivered, June 28



Quantity 1 Total

\$15.39

2-Day Delivery orders are delivered within 2 business days when ordered by 12 p.m.

Application Payment No. 010

Period To: 8/30/2025 0

Reimbursable Line Item General Conditions Budget Total Invoices to Date Deducts from last Billing: Drinking Water \$ 10,138.70 \$ 7,376.15 \$ 7,038.35

337.80

72.7524%

Total Amount Billed this Month:

General Notes: Refer to transaction reports for Posted Dates (increase by \$5808.70 - Dec 2024)

Reference/Invoice No.		Description		Amount
Drinking Water				
Billed Previously 50028401006				
50028401006	White Cap, LP	Drinking Water	\$	9
50028766095	White Cap, LP	Drinking Water	\$	10
32709528	Edward Don & Company, LLC	For Drinking Water	\$	5,80
50029721680	Whitecap LP	For Drinking Water	\$	10
50030458973	White Cap, LP	For Drinking Water	\$	45
50031819812	White Cap, LP White Cap, LP	For Drinking Water For Drinking Water	\$	20
50031919313	White Cap, LP	For Drinking Water	\$	1
50032142545	White Cap, LP	For Drinking Water	\$	14
		·····································		
		······································		
		į		
Amount Billed this Month:		<u>.</u>	Î	
			i i	
50032423286 50032686545	White Cap, LP White Cap, LP	For Drinking Water For Drinking Water	\$	168. 168.
50032686545	White Cap, LP	For Drinking Water	\$	168.
		<u> </u>		
		Billed this Month - Sub Total	\$	337.
				7,376.



PO Box 4944 Orlando, FL 32802-4944 BRANCH ADDRESS

714 - WC SAN ANTONIO TX

(210) 212-4880 4235 MILLING ROAD BLDG 3 SAN ANTONIO TX 78219

INVOICE NUMBER 50032423288 INVOICE DATE 07/18/2025 **CUSTOMER PO NUMBER** #231091

TO VIEW AND PAY ONLINE GO TO: http://whitecap.billtrust.com ENROLLMENT TOKEN: FGT VGP HTL

09/12/2025

TERRITORY:

SHIP TO: 10005180979

LA VERNIA ISD ADDITIONS

13600 US HIGHWAY 87

LA VERNIA TX 78121

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

FINAL REVIEW BY CATHERINE BLACKLER, AGCM

ORLANDO, FL 32802-4852

ACCOUNT # 82212000

BARTLETT COCKE LP (SA) 8706 LOCKWAY SAN ANTONIO TX 78217

ORDER DATE ORDER NO. ORDERED BY ACCOUNT MANAGER TAKEN BY 07/17/2025 67246559 OZZY OZZY GILLMAN, CODY SERRANO, EARL ANTHONY BRANCH ACCT JOB NO. TERMS SHIP VIA / ROUTING CUSTOMER JOB NO. 714 10005180979 NET 30 DAYS 2. OUR TRUCK 7 231091 EXTENDED TAX LINE DESCRIPTION UNIT PRICE ату вко PART NUMBER QTY ORD QTY SHP PRICE 0 HDRDESC 1 0 0 0.00 DELIVERY TAG#: 35724623 342PRLNIA05L24 16.9 FL OZ PURIFIED BOTTLED WATER 24/PK 30 5.63 CS 0 30 168.90 0.00 1

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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	For quest	ions regarding this invoice please call (800) 209-3526	·	TOTAL GROSS	168.90
	NO REFUND	OS OR EXCHANGES ON NON STOCK MERCHANDIS	šE.	TOTAL TAX	0.00
		whitecap.com/terms/terms-conditions-of-sale-terms to complete terms and conditions.		TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:	MANUEL ELSEDA	LE SIGNATURE COPY O	N FILE	TOTAL INVOICE	168.90



PO Box 4944 Orlando, FL 32802-4944 BRANCH ADDRESS 09/12/2025

714 - WC SAN ANTONIO TX (210) 212-4880 4235 MILLING ROAD BLDG 3 SAN ANTONIO TX 78219

INVOICE NUMBER 50032686545 INVOICE DATE 08/04/2025 **CUSTOMER PO NUMBER** 231091

TO VIEW AND PAY ONLINE GO TO: http://whitecap.billtrust.com ENROLLMENT TOKEN: FGT VGP HTL

SHIP TO: 10005180979

LA VERNIA ISD ADDITIONS

13600 US HIGHWAY 87

LA VERNIA TX 78121

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

FINAL REVIEW BY CATHERINE BLACKLER, AGCM

ORLANDO, FL 32802-4852

ACCOUNT # 82212000

BARTLETT COCKE LP (SA) 8706 LOCKWAY SAN ANTONIO TX 78217

OR/04/2025 6757038 BRANCH ACCT JOB N		TE ORDER NO. ORDERED BY		ACCOL	ACCOUNT MANAGER			TAKEN BY			
		67	7570380	DAVID WINKLE	GILLM	IAN, CODY		AMA	AMAVIZCA, ROBERTO C		
		CT JOB NO.	TERMS		SHIP VIA / RO	UTING			31091		
	714	100	05180979	NET 30 DAYS		0. WILL CALL					7 231
LINE	PART NU	MBER		DESCRIPTION	QTY ORD	UNIT PRICE	оту вко	QTY SHP	EXTENDED PRICE	TAX	
0	HDRDESC 342PRLNIA	151 24	DELIVERY TAG#: 35979672 16.9 FL OZ PURIFIED BOTTLED WATER 24/PK			5.63	0 S 0	30	0.00	0.00	

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.

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For questions regarding this invoice please call (800) 209-3526		TOTAL GROSS	168.90	
	NO REFUNDS OR EXCHA	NGES ON NON STOCK MERCHANDISE	TOTAL TAX	0.00
Visit https://www.whitecap.com/terms-conditions-of-sale-terms to view complete terms and conditions.		TOTAL SHIPPING AND HANDLING	0.00	
RECEIVED BY:	JUAN VASQUEZ	SIGNATURE COPY ON FILE	TOTAL INVOICE	168.90

80.30791%

### La Vernia ISD 2023 Bond Projects **General Conditions Documentation**

Application Payment No. 010

Period To: 8/30/2025

Reimbursable Line Item General Conditions Budget Total Invoices to Date

Deducts from last Billing:

Total Amount Billed this Month:

0001116088

General Notes:

Refer to transaction reports for Posted Dates

Reference/Invoice No.		 Description	Am	ount
Project Signage			T	
Billed Previously				
INV-6509	Signs of San Antonio	Signs for Emergency Egress and Construction Zone at Schools	\$	488
130082235	Allen & Allen Company	Mobilization - Safety Sigange	\$	723
Amount Billed this Month:				
	:		•	

**Project Signage** 

1,783

1,432

1,211

221

0001116088 Lone Star Reprographics, Inc For Temp. Project Signage (Parking & Authorized)
0001117059 Lone Star Reprographics, Inc For Project Signs

Total \$

# FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025



### INVOICE

227 W. Nakoma San Antonio, Texas 78216 Local (210) 366-4808 Fax (210) 366-4827 www.LSRSA.com invoices@LSRSA.com Page 1
Invoice Number 0
Invoice Date 7
PO Number
Job Name 1

Customer

0001116088 7/29/2025

LA VERNIA ISD METAL SIGNS 0000000194

Bill To: BARTLETT COCKE INC

ACCOUNTS PAYABLE 8706 LOCKWAY

SAN ANTONIO TX. TX 78217

Ship To: BARTLETT COCKE INC ACCOUNTS PAYABLE 8706 LOCKWAY

SAN ANTONIO TX. TX 78217

Job Name: PO Number:		Ordered By: ALEXANDER RAGLAND Terms: NET 30							
	Constitution of the Consti	7,010	Sqft/						
Item Code	Description	Sheets	Qty	Price	Amount				
FBP-MET	METAL SIGN	2	3	8.2500	24.75				
FBP-COR	COROPLAST SIGN	15	40	4.2500	170.00				

Fire Marshal Signage - \$24.75 - No sales tax included

	0								
Temp Signage	-	\$170.	00:	No	sales	tax	incl	uc	ed

Customer Signature	o:		
Sub-Total	Sales Tax	Balance Due	
194.75		194.75	

# FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025



### INVOICE

227 W. Nakoma San Antonio, Texas 78216 Local (210) 366-4808 Fax (210) 366-4827 www.LSRSA.com invoices@LSRSA.com Page 1
Invoice Number 8/12/2025
Invoice Date 8/12/2025
PO Number 231091
Job Name LA VERNIA ISD 0000000194

Bill To: BARTLETT COCKE INC

ACCOUNTS PAYABLE 8706 LOCKWAY

SAN ANTONIO TX. TX 78217

Ship To: BARTLETT COCKE INC ACCOUNTS PAYABLE 8706 LOCKWAY SAN ANTONIO TX. TX 78217

Job Name:	A VERNIA ISO	Ordered By: ALEXANDER RAGLAND							
PO Number: 2	231091		Terms: NET 30						
			Sqft/						
Item Code	Description	Sheets	Qty	Price	Amount				
FBP-COR	COROPLAST SIGN	7	12	4.2500	51.00				

Customer Signature	·		
Sub-Total	Sales Tax	Balance Due	
51.00		51.00	

# La Vernia ISD 2023 Bond Projects Misc. Job Cost Documentation

Application Payment No. 010

Period To: 8/30/2025

		nthly Total	
Subcontractors Default Insurance - General Requiren		_	
Payment & Performance Bor		-	
General Liabili Builders Risk Insurand		<b>-</b>	
Pre-Construction Service		<b>-</b>	
Project Suppor		4.032.00	9
Dehumidificatio		4,032.00	
Temp. Fire Protection			.[
Sanitary Facilities - Field Port-o-cans & Hand Washir	n \$	4,000.50	l
Sanitary Facilities - Office Tanks		VOID	•
Site Fencing, Perimeter Fencing, Mesh, and Signag	e \$	8,905.54	
Construction Utilities - Temporal	v \$	163.48	
CM Field Office Utilitie	, • s \$	-	1
Owners Office and Utilitie		_	-[
Utility Co. Charges and Electrical Connection	s	VOID	1
Telephone and Internet Service	s	VOID	
Construction Security and Signag	е \$	-	
Weekly Jobsite Cleanup/General Lab		13,854.00	\
Final Cleanin	a ¢	-	
Construction Aid - Equipment and Operato	s \$	11,042.08	\
Construction Aid - Small Too	s \$	_	
Construction Aid - Fuel , Maintenance, and Repai	s \$	447.81	~
Construction Aid - Radios/Communicatior		-	
Construction Aid - Truck and UTV		1,550.14	~
Cleanup and Aid - Labor P	ГІ \$	8,384.55	
			mmermer frammannen
			måmmmömmmämn.
l otal	\$	52,380.10	

# 01 - BC General Contractors LLC

### JOB COSTING - TRANSACTION REPORT

Page 1 Date: Sep 03, 2025

o 22

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

Time 1:41 PM CDT

Job Phase Category

<u>Name</u>

	_			Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
Job	23109	1-200										
231091-	200 La V	ernia ISD 202	3 Bond Projects	cow								
		0 Insurance										
	006	216-020 SDI -		Default Insurance								
0			Overhead									
JC	С	494901	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-018	231091-018-002		LS		0.00	
JC	С	494905	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-033	231091-033-006		LS		0.00	
JC	С	494907	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-028	231091-028-001		LS		0.00	
JC	С	494909	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-008	231091-008-002		LS		0.00	
JC	С	494911	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-025	231091-025-001		LS		0.00	
JC	С	494913	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-010	231091-010-003		LS		0.00	
JC	С	494915	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-021	231091-021-002		LS		0.00	
JC	С	494917	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-008	231091-008-001		LS		0.00	
JC	С	494919	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-012	231091-012-003		LS		0.00	
JC	С	494921	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-036	231091-036-002		LS		0.00	
JC	С	494923	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-033	231091-033-005		LS		0.00	
JC	С	494925	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-016	231091-016-002		LS		0.00	
JC	С	494927	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-004	231091-004-005		LS		0.00	
JC	С	494929	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-012	231091-012-004		LS		0.00	
JC	С	494931	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-036	231091-036-003		LS		0.00	
JC	С	494933	19-Aug-2025	SDI-01	SDI10055-01 9/1/22 to 9/1/23	231091-007	231091-007-005		LS		0.00	
				Overhead TOTAL				0		0.00	0.00	0.00
				SDI - Subcontracto	r Default Insurance TOT.	AL:		0		0.00	0.00	0.00
				Insurance TOTAL	:			0		0.00	0.00	0.00

# 01 - BC General Contractors LLC

# JOB COSTING - TRANSACTION REPORT

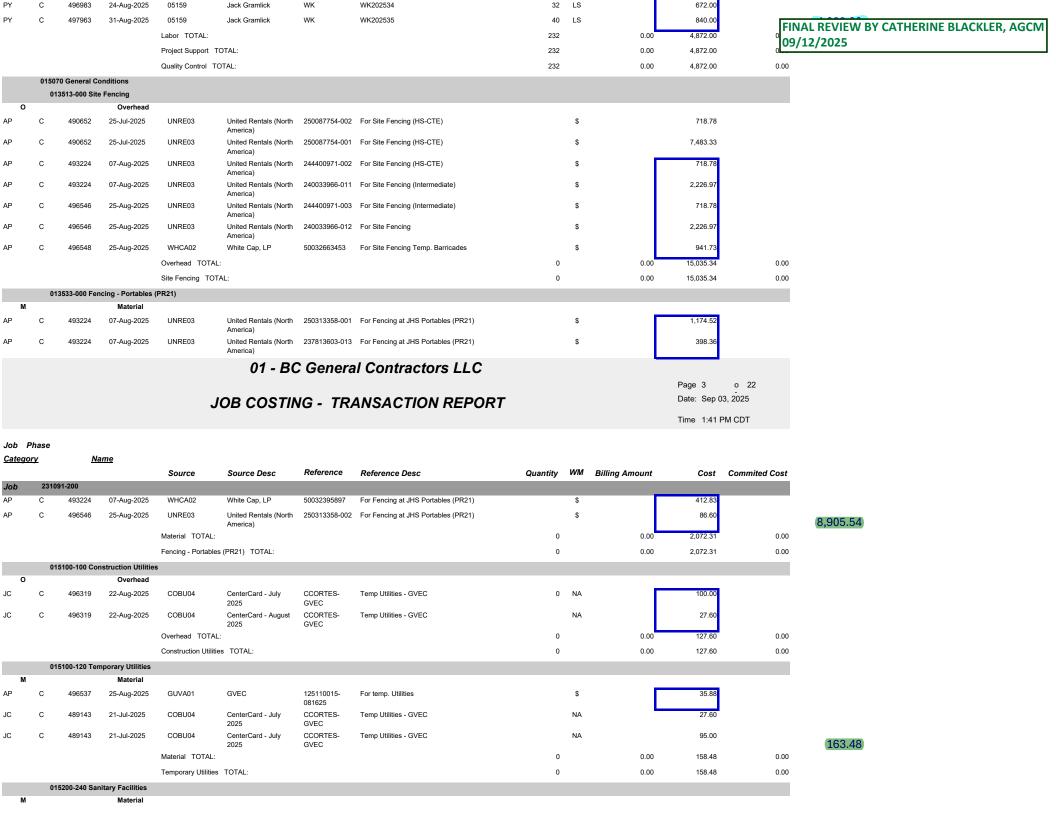
Page 2 o 22 Date: Sep 03, 2025

Time 1:41 PM CDT

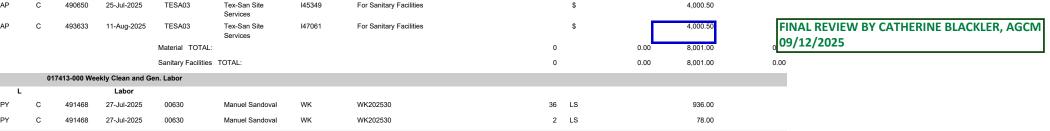
Job Phase

014500 Quality Control

Category		<u>Name</u>										
				Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
Job	231091-20	0										
	014500-	000 Project	Support									
L			Labor									
PY	C 49	1468 2	7-Jul-2025	05159	Jack Gramlick	WK	WK202530	40	LS		840.00	
PY	C 49	2677 0	3-Aug-2025	05159	Jack Gramlick	WK	WK202531	40	LS		840.00	
PY	C 49	3891 10	0-Aug-2025	05159	Jack Gramlick	WK	WK202532	40	LS		840.00	
PY	C 49	94820 1	7-Aug-2025	05159	Jack Gramlick	WK	WK202533	40	LS		840.00	



FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025



Quantity WM Billing Amount

### 01 - BC General Contractors LLC

### JOB COSTING - TRANSACTION REPORT

Reference Desc

Reference

Date: Sep 03, 2025

o 22

Cost Committed Cost

Page 4

Time 1:41 PM CDT

Job Phase

<u>Category</u> <u>Name</u>

Source

Source Desc

Job	23109	1-200									
PY	С	491468	27-Jul-2025	01075	Juan Vazquez	WK	WK202530	11	LS	324.50	
PY	С	491468	27-Jul-2025	01075	Juan Vazquez	WK	WK202530	7	LS	309.75	
PY	С	491468	27-Jul-2025	02329	Jose Vazquez- Manzano	WK	WK202530	20	LS	520.00	
PY	С	491468	27-Jul-2025	04939	Jalen Vazquez	WK	WK202530	26	LS	520.00	
PY	С	491468	27-Jul-2025	05038	Raul Ocampo- Campuzano	WK	WK202530	8	LS	288.00	
PY	С	491468	27-Jul-2025	05167	Angel Nunez	WK	WK202530	13	LS	234.00	
PY	С	491468	27-Jul-2025	05167	Angel Nunez	WK	WK202530	14	LS	378.00	
PY	С	492677	03-Aug-2025	00630	Manuel Sandoval	WK	WK202531	17	LS	442.00	
PY	С	492677	03-Aug-2025	00630	Manuel Sandoval	WK	WK202531	10	LS	390.00	
PY	С	492677	03-Aug-2025	02329	Jose Vazquez- Manzano	WK	WK202531	20	LS	520.00	
PY	С	492677	03-Aug-2025	04939	Jalen Vazquez	WK	WK202531	16	LS	480.00	
PY	С	492677	03-Aug-2025	04939	Jalen Vazquez	WK	WK202531	2	LS	40.00	
PY	С	492677	03-Aug-2025	05038	Raul Ocampo- Campuzano	WK	WK202531	28	LS	672.00	
PY	С	492677	03-Aug-2025	05167	Angel Nunez	WK	WK202531	27	LS	486.00	
PY	С	493891	10-Aug-2025	00630	Manuel Sandoval	WK	WK202532	17	LS	442.00	
PY	С	493891	10-Aug-2025	00630	Manuel Sandoval	WK	WK202532	11	LS	429.00	
PY	С	493891	10-Aug-2025	02329	Jose Vazquez- Manzano	WK	WK202532	20	LS	520.00	
PY	С	493891	10-Aug-2025	04939	Jalen Vazquez	WK	WK202532	14	LS	420.00	
PY	С	493891	10-Aug-2025	04939	Jalen Vazquez	WK	WK202532	2	LS	40.00	
PY	С	493891	10-Aug-2025	05038	Raul Ocampo- Campuzano	WK	WK202532	28	LS	672.00	
PY	С	493891	10-Aug-2025	05167	Angel Nunez	WK	WK202532	17	LS	306.00	
PY	С	494820	17-Aug-2025	00630	Manuel Sandoval	WK	WK202533	11	LS	429.00	
PY	С	494820	17-Aug-2025	00630	Manuel Sandoval	WK	WK202533	8	LS	208.00	
PY	С	494820	17-Aug-2025	02329	Jose Vazquez- Manzano	WK	WK202533	20	LS	520.00	
PY	С	494820	17-Aug-2025	04939	Jalen Vazquez	WK	WK202533	15	LS	450.00	
PY	С	494820	17-Aug-2025	04939	Jalen Vazquez	WK	WK202533	2	LS	40.00	
PY	С	494820	17-Aug-2025	05038	Raul Ocampo- Campuzano	WK	WK202533	24	LS	576.00	

01 - BC General Contractors LLC

JOB COSTING - TRANSACTION REPORT

Page 5 o 22 Date: Sep 03, 2025

Time 1:41 PM CDT

Job Phase Category

<u>Name</u>

Source

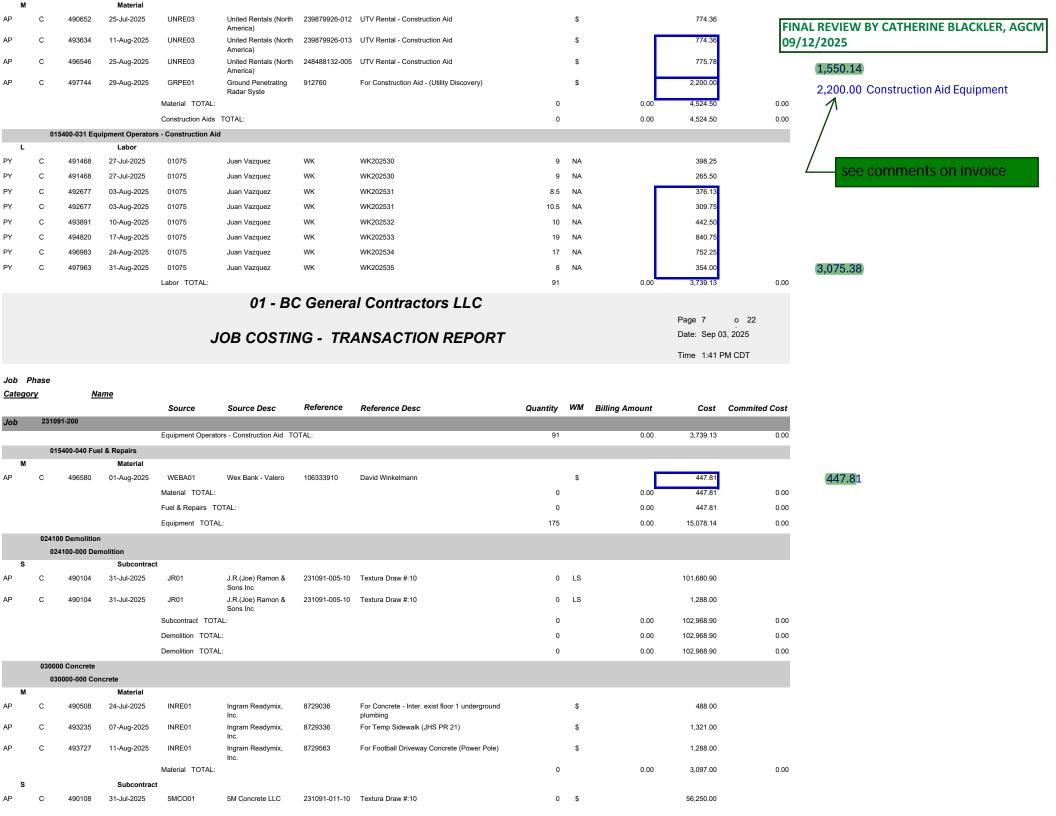
JUD	COSTING -	TRANSACTION REPORT

Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost

Time 1:41 PM CDT

5.766.70

Job	231091	-200										
E			Equipment									
AP	С	493224	07-Aug-2025	TEFI02	Texas First Rentals LLC	1539070-0002	For Utility Discovery Equipment Rental		\$		2,283.35	
AP	С	496545	25-Aug-2025	TEFI02	Texas First Rentals LLC	1539070-0004	For Utility Discovery Equipment Rental		\$		2,283.35	
EM	С	492049	31-Jul-2025	BC1162	2013 Dodge Ram 1500	AUTO	Autocharge	28	DY		600.00	
EM	С	497737	31-Aug-2025	BC1162	2013 Dodge Ram 1500	AUTO	Autocharge	28	DY		600.00	
EM	С	497737	31-Aug-2025	BC1162	2013 Dodge Ram 1500	AUTO	Autocharge	28	DY		600.00	
				Equipment TOTAL:				84		0.00	6,366.70	0.00
				BC Equipment TOT	ΓAL:			84		0.00	6,366.70	0.00
	015400-030 Construction Aids											



FINAL REVIEW BY CATHERINE BLACKLER, AGCM 496432 31-Aug-2025 5MCO01 5M Concrete LLC 231091-011-11 Textura Draw #:11 1,048.00 09/12/2025 496432 31-Aug-2025 5MCO01 5M Concrete LLC 231091-011-11 Textura Draw #:11 677.00 01 - BC General Contractors LLC Page 8 o 22 Date: Sep 03, 2025 JOB COSTING - TRANSACTION REPORT Time 1:41 PM CDT Job Phase Category Name Quantity WM Billing Amount Source Source Desc Reference Reference Desc Cost Committed Cost Job AP С 496432 31-Aug-2025 5MCO01 5M Concrete LLC 231091-011-11 Textura Draw #:11 0 LS 41,333.60 Subcontract TOTAL: 0.00 158.547.60 0.00 Concrete TOTAL: 0 0.00 161,644.60 0.00 Concrete TOTAL: Ω 0.00 161,644.60 0.00 040000 Masonry 040000-000 Masonry Subcontract RIST01 0 LS 26,120.00 490110 31-Jul-2025 Rick Stone Masonry 231091-014-10 Textura Draw #:10 RIST01 Rick Stone Masonry 0 LS 151,430.00 496434 31-Aug-2025 231091-014-11 Textura Draw #:11 Subcontract TOTAL: 0.00 177,550.00 0.00 Masonry TOTAL: 0.00 177,550.00 0.00 Masonry TOTAL: 177,550.00 Ω 0.00 0.00 051000 Structural Metal Framing 055200-000 Decorative Railings 31-Aug-2025 JSIN01 JSR Inc 231091-016-11 Textura Draw #:11 0 15,000.00 496436 Subcontract TOTAL: 0.00 15,000.00 0.00 Decorative Railings TOTAL: 0.00 15,000.00 0.00 Structural Metal Framing TOTAL 0.00 15,000.00 0.00 070000 Thermal & Moisture Protection 070000-000 Thermal & Moisture Protection S Subcontract С 490115 31-Jul-2025 OMWA02 Omega 231091-021-10 Textura Draw #:10 0 LS 63,425.95 Waterproofing of San Ant 496440 OMWA02 Omega 0 LS 55,483.90 31-Aug-2025 231091-021-11 Textura Draw #:11 Waterproofing of San Ant Subcontract TOTAL: 118,909.85 0.00 0.00 Thermal & Moisture Protection TOTAL: 0.00 118,909.85 0.00 Thermal & Moisture Protection TOTAL: 0.00 118.909.85 0.00 01 - BC General Contractors LLC Page 9 o 22 Date: Sep 03, 2025 JOB COSTING - TRANSACTION REPORT Time 1:41 PM CDT Job Phase Category <u>Name</u> Reference Quantity WM Billing Amount Source Source Desc Reference Desc Cost Committed Cost 231091-200 075000 Roofing 075000-000 Roofing

496432

496432

31-Aug-2025

31-Aug-2025

Subcontract

5MCO01

5MCO01

5M Concrete LLC

5M Concrete LLC

231091-011-11 Textura Draw #:11

231091-011-11 Textura Draw #:11

LS

0

8,989.00

50,250.00

AP								-			10,010.00	
	С	496437	31-Aug-2025	RAKI02	Rain King, Inc.	231091-018-11	Textura Draw #:11	0	LS		82,187.15	
				Subcontract TOTA	AI ·			0		0.00	127,807.10	0
								0				0
				Roofing TOTAL:				0		0.00	127,807.10	Ol
				Roofing TOTAL:				0		0.00	127,807.10	0
	08110	0 Metal Door	s and Frames									
	08	1100-000 Met	al Doors and Fran	nes								
Р			Purchase Or	rder								
AP	С	490114	31-Jul-2025	ARDI03	Architectural Division	231091-020-10	Textura Draw #:10	0	LS		2,372.00	
					8, Inc.							
AP	С	490114	31-Jul-2025	ARDI03	Architectural Division 8, Inc.	231091-020-10	Textura Draw #:10	0	LS		296,104.03	
AP	С	490114	31-Jul-2025	ARDI03	Architectural Division 8, Inc.	231091-020-10	Textura Draw #:10	0	LS		2,442.00	
AP	С	496439	31-Aug-2025	ARDI03	Architectural Division 8, Inc.	231091-020-11	Textura Draw #:11	0	LS		30,504.77	
				Purchase Order T	OTAL:			0		0.00	331,422.80	0
s			Subcontract	t								
AP	С	496439	31-Aug-2025	ARDI03	Architectural Division 8, Inc.	231091-020-11	Textura Draw #:11	0	LS		19,934.54	
				Subcontract TOTA				0		0.00	19,934.54	0
				Metal Doors and Fr				0		0.00	351,357.34	0
				Metal Doors and Fr	rames TOTAL:			0		0.00	351,357.34	0
	08410	0 Entrances	& Storefronts									
	08/	4100-000 Entr	rances & Storefro	nts								
s			Subcontract	į								
AP	С	490113	31-Jul-2025	SAGL03	Samuels Glass Company LLC	231091-019-10	Textura Draw #:10	0	LS		13,265.86	
AP	С	496438	31-Aug-2025	SAGL03	Samuels Glass Company LLC	231091-019-11	Textura Draw #:11	0	LS		3,671.28	
				Subcontract TOTA				0		0.00	16,937.14	0
					01 - BC	: Genera	I Contractors LLC					
	JOB COSTING - TRANSACTION REPO									Page 10 Date: Sep 0	o 22 3, 2025	
				J	UB CUSIII	1G - IK/	ANSACTION REPORT				·	
											Time 1:41 F	M CDT
											Time 1:41 F	PM CDT
Job Pl	ase										Time 1:41 F	M CDT
Job Pl		<u>Na</u>	n <u>me</u>								Time 1:41 F	PM CDT
		<u>Na</u>	<u>me</u>	Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount		
Categor			<u>me</u>	Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount		PM CDT  Commited Co
	Y		<u>me</u>	Source Entrances & Storefi		Reference	Reference Desc	<b>Quantity</b>	WM	Billing Amount		
Categor	Y		<u>me</u>	Entrances & Storefi	fronts TOTAL:	Reference	Reference Desc	0	WM	0.00	<b>Cost</b> 16,937.14	Commited Co
Categor	У 23109	91-200			fronts TOTAL:	Reference	Reference Desc		WM		Cost	Commited Co
Categor	23109 09290	91-200 00 Gypsum Bo	oard Assemblies	Entrances & Storefi Entrances & Storefi	fronts TOTAL:	Reference	Reference Desc	0	WM	0.00	<b>Cost</b> 16,937.14	Commited Co
<u>Categor</u> Job	23109 09290	91-200 00 Gypsum Bo	oard Assemblies osum Board Asse	Entrances & Storefi Entrances & Storefi	fronts TOTAL:	Reference	Reference Desc	0	WM	0.00	<b>Cost</b> 16,937.14	Commited Co
Categor	23109 09290	91-200 00 Gypsum Bo 2900-000 Gyp	oard Assemblies osum Board Asse Subcontract	Entrances & Storefi Entrances & Storefi mblies	fronts TOTAL: fronts TOTAL:			0		0.00	Cost 16,937.14 16,937.14	Commited Co
<u>Categor</u> Job	23109 09290	91-200 00 Gypsum Bo 2900-000 Gyp	oard Assemblies osum Board Asse	Entrances & Storefi Entrances & Storefi	fronts TOTAL:		Reference Desc  Textura Draw #:10	0	WM LS	0.00	<b>Cost</b> 16,937.14	Commited Co
<u>Categor</u> Job	23109 092900 092	91-200 00 Gypsum Bo 2900-000 Gyp	oard Assemblies osum Board Asse Subcontract	Entrances & Storefi Entrances & Storefi mblies	fronts TOTAL: fronts TOTAL:  American Interiors,	231091-012-10		0		0.00	Cost 16,937.14 16,937.14	Commited Co
Job S AP	23109 092900 092	91-200 90 Gypsum Bc 2900-000 Gyp 490109	oard Assemblies ssum Board Assei Subcontract 31-Jul-2025	Entrances & Storefi Entrances & Storefi mblies t AMIN01	fronts TOTAL:  fronts TOTAL:  American Interiors, Inc.  American Interiors, Inc.	231091-012-10	Textura Draw #:10	0	LS	0.00	Cost 16,937.14 16,937.14 197,089.80	Commited Co
Job S AP	23109 092900 092	91-200 90 Gypsum Bc 2900-000 Gyp 490109	oard Assemblies ssum Board Assei Subcontract 31-Jul-2025	Entrances & Storefi Entrances & Storefi mblies t AMIN01 AMIN01	fronts TOTAL:  fronts TOTAL:  American Interiors, Inc. American Interiors, Inc. AL:	231091-012-10	Textura Draw #:10	0 0	LS	0.00	16,937.14 16,937.14 197,089.80 21,364.10	Committed Co
Job S AP	23109 092900 092	91-200 90 Gypsum Bc 2900-000 Gyp 490109	oard Assemblies ssum Board Assei Subcontract 31-Jul-2025	Entrances & Storefi Entrances & Storefi mblies t AMIN01 AMIN01 Subcontract TOTA Gypsum Board Ass	fronts TOTAL:  fronts TOTAL:  American Interiors, Inc.  American Interiors, Inc. AL: semblies TOTAL:	231091-012-10	Textura Draw #:10	0 0 0 0 0 0 0	LS	0.00 0.00	16,937.14 16,937.14 197,089.80 21,364.10 218,453.90 218,453.90	Committed Co
Job S AP	23109 092900 092 C	91-200 00 Gypsum Bc 2900-000 Gyp 490109 496433	oard Assemblies ssum Board Assei Subcontract 31-Jul-2025	Entrances & Storefi Entrances & Storefi mblies t AMIN01 AMIN01 Subcontract TOTA	fronts TOTAL:  fronts TOTAL:  American Interiors, Inc.  American Interiors, Inc. AL: semblies TOTAL:	231091-012-10	Textura Draw #:10	0 0 0	LS	0.00	16,937.14 16,937.14 197,089.80 21,364.10 218,453.90	Committed Co
Job S AP	23109 092900 092 C	91-200 90 Gypsum Bc 2900-000 Gyp 490109 496433	oard Assemblies osum Board Asse Subcontract 31-Jul-2025 31-Aug-2025	Entrances & Storefi Entrances & Storefi mblies t AMIN01 AMIN01 Subcontract TOTA Gypsum Board Ass	fronts TOTAL:  fronts TOTAL:  American Interiors, Inc.  American Interiors, Inc. AL: semblies TOTAL:	231091-012-10	Textura Draw #:10	0 0 0 0 0 0 0	LS	0.00 0.00	16,937.14 16,937.14 197,089.80 21,364.10 218,453.90 218,453.90	Committed Co
Job S AP AP	23109 092900 092 C	91-200 00 Gypsum Bc 2900-000 Gyp 490109 496433	oard Assemblies osum Board Asse Subcontract 31-Jul-2025 31-Aug-2025	Entrances & Storefi Entrances & Storefi mblies t AMIN01 AMIN01 Subcontract TOTA Gypsum Board Ass Gypsum Board Ass	fronts TOTAL:  fronts TOTAL:  American Interiors, Inc.  American Interiors, Inc. AL: semblies TOTAL:	231091-012-10	Textura Draw #:10	0 0 0 0 0 0 0	LS	0.00 0.00	16,937.14 16,937.14 197,089.80 21,364.10 218,453.90 218,453.90	Committed Co
Job S AP	23109 092900 092 C	91-200 90 Gypsum Bc 2900-000 Gyp 490109 496433	oard Assemblies osum Board Asse Subcontract 31-Jul-2025 31-Aug-2025	Entrances & Storefi Entrances & Storefi mblies t AMIN01 AMIN01 Subcontract TOTA Gypsum Board Ass Gypsum Board Ass	fronts TOTAL:  fronts TOTAL:  American Interiors, Inc.  American Interiors, Inc. AL: semblies TOTAL:	231091-012-10	Textura Draw #:10	0 0 0 0 0 0 0	LS	0.00 0.00	16,937.14 16,937.14 197,089.80 21,364.10 218,453.90 218,453.90	Committed Co
Job S AP AP	23109 092900 092 C	91-200 90 Gypsum Bc 2900-000 Gyp 490109 496433	oard Assemblies osum Board Asse Subcontract 31-Jul-2025 31-Aug-2025	Entrances & Storefi Entrances & Storefi mblies t AMIN01 AMIN01 Subcontract TOTA Gypsum Board Ass Gypsum Board Ass	fronts TOTAL:  fronts TOTAL:  American Interiors, Inc. American Interiors, Inc. AL: semblies TOTAL:  Burditt Tile & Stone,	231091-012-10 231091-012-11	Textura Draw #:10	0 0 0 0 0 0 0 0	LS	0.00 0.00	16,937.14 16,937.14 197,089.80 21,364.10 218,453.90 218,453.90	Committed Co
S AP AP	23109 09290 092 C C 09300 093	91-200 90 Gypsum Bo 2900-000 Gyp 490109 496433 90 Tiling 3000-000 Tiling	oard Assemblies sum Board Asse Subcontract 31-Jul-2025 31-Aug-2025	Entrances & Storefi Entrances & Storefi mblies t AMIN01 AMIN01 Subcontract TOTA Gypsum Board Ass Gypsum Board Ass	fronts TOTAL:  fronts TOTAL:  American Interiors, Inc. American Interiors, Inc. AL: semblies TOTAL:  Burditt Tile & Stone, Inc.	231091-012-10 231091-012-11 231091-034-10	Textura Draw #:10 Textura Draw #:11 Textura Draw #:10	0 0 0 0 0 0 0 0 0	LS LS	0.00 0.00	16,937.14 16,937.14 197,089.80 21,364.10 218,453.90 218,453.90 33,562.59	Committed Co
S AP AP	23109 092900 092 C C	91-200 90 Gypsum Bo 2900-000 Gyp 490109 496433 90 Tiling 3000-000 Tiling	oard Assemblies psum Board Asse Subcontract 31-Jul-2025 31-Aug-2025	Entrances & Storefi Entrances & Storefi mblies t AMIN01 AMIN01 Subcontract TOTA Gypsum Board Ass Gypsum Board Ass	fronts TOTAL:  fronts TOTAL:  American Interiors, Inc. American Interiors, Inc. AL: semblies TOTAL:  Burditt Tile & Stone,	231091-012-10 231091-012-11 231091-034-10	Textura Draw #:10 Textura Draw #:11	0 0 0 0 0 0 0 0 0	LS LS	0.00 0.00	Cost 16,937.14 16,937.14 197,089.80 21,364.10 218,453.90 218,453.90 218,453.90	Committed Co
S AP AP	23109 09290 092 C C 09300 093	91-200 90 Gypsum Bo 2900-000 Gyp 490109 496433 90 Tiling 3000-000 Tiling	oard Assemblies sum Board Asse Subcontract 31-Jul-2025 31-Aug-2025	Entrances & Storefi Entrances & Storefi mblies t AMIN01 AMIN01 Subcontract TOTA Gypsum Board Ass Gypsum Board Ass	fronts TOTAL:  fronts TOTAL:  American Interiors, Inc. American Interiors, Inc. AL: semblies TOTAL:  Burditt Tile & Stone, Inc. Burditt Tile & Stone, Inc.	231091-012-10 231091-012-11 231091-034-10	Textura Draw #:10 Textura Draw #:11 Textura Draw #:10	0 0 0 0 0 0 0 0 0	LS LS	0.00 0.00	16,937.14 16,937.14 197,089.80 21,364.10 218,453.90 218,453.90 33,562.59	Committed Co
S AP AP	23109 09290 092 C C 09300 093	91-200 90 Gypsum Bo 2900-000 Gyp 490109 496433 90 Tiling 3000-000 Tiling	oard Assemblies sum Board Asse Subcontract 31-Jul-2025 31-Aug-2025	Entrances & Storefi Entrances & Storefi Entrances & Storefi  mblies t	fronts TOTAL:  fronts TOTAL:  American Interiors, Inc. American Interiors, Inc. AL: semblies TOTAL:  Burditt Tile & Stone, Inc. Burditt Tile & Stone, Inc.	231091-012-10 231091-012-11 231091-034-10	Textura Draw #:10 Textura Draw #:11 Textura Draw #:10	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	LS LS	0.00 0.00 0.00 0.00 0.00	Cost 16,937.14 16,937.14 16,937.14 197,089.80 21,364.10 218,453.90 218,453.90 218,453.90 33,562.59 137,637.20 171,199.79	Committed Co
S AP AP	23109 09290 092 C C 09300 093	91-200 90 Gypsum Bo 2900-000 Gyp 490109 496433 90 Tiling 3000-000 Tiling	oard Assemblies sum Board Asse Subcontract 31-Jul-2025 31-Aug-2025	Entrances & Storefi Entrances & Storefi mblies t AMIN01 AMIN01 Subcontract TOTA Gypsum Board Ass Gypsum Board Ass t BUTI01 BUTI01	fronts TOTAL:  fronts TOTAL:  American Interiors, Inc. American Interiors, Inc. AL: semblies TOTAL:  Burditt Tile & Stone, Inc. Burditt Tile & Stone, Inc.	231091-012-10 231091-012-11 231091-034-10	Textura Draw #:10 Textura Draw #:11 Textura Draw #:10	0 0 0 0 0 0 0 0 0 0 0	LS LS	0.00 0.00 0.00 0.00 0.00	Cost 16,937.14 16,937.14 16,937.14 197,089.80 21,364.10 218,453.90 218,453.90 218,453.90 33,562.59 137,637.20	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

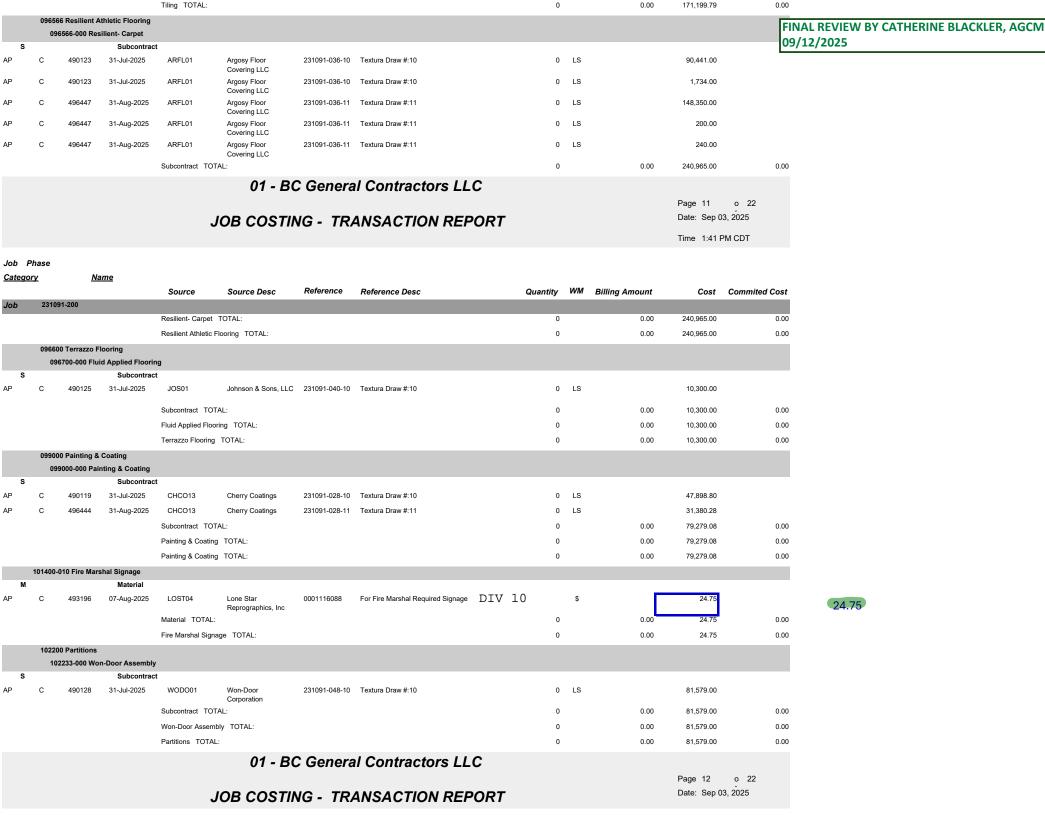
AP C 490112 31-Jul-2025 RAKI02

Rain King, Inc.

231091-018-10 Textura Draw #:10

0 LS

45,619.95



0

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0 NA

0.00

0.00

0.00

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26,733.70

26,733.70

26,733.70

5,700.00

5,700.00

5,700.00

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0.00

0.00

0.00

Time 1:41 PM CDT

104000 Safety Specialties 104400-000 Fire Protection Specialties												
S			Subcontract	t								
AP	С	490121	31-Jul-2025	INCO08	Inter-Co Division 10 (Texas) L	231091-033-10	Textura Draw #:10	0	\$		1,936.00	
SC	С	493899	01-Aug-2025	INCO08	Inter-Co Division 10 (Texas) L	231091-033-10	Textura Draw #:10	0	\$		-1,936.00	
				Subcontract TOTA	AL:			0		0.00	0.00	0.00
				Fire Protection Spe	cialties TOTAL:			0		0.00	0.00	0.00
				Safety Specialties	TOTAL:			0		0.00	0.00	0.00
		0 Exterior Pro										
	107	7113-000 Exte	rior Covered Wa	-								
S	_		Subcontract									
AP	С	490124	31-Jul-2025	LUJO01	Avadek, Inc.	231091-038-10	Textura Draw #:10	0	LS		29,809.60	
AP	С	496448	31-Aug-2025	LUJO01	Avadek, Inc.	231091-038-11	Textura Draw #:11	0	LS		81,323.45	
				Subcontract TOTA	AL:			0		0.00	111,133.05	0.00
				Exterior Covered W	alkways TOTAL:			0		0.00	111,133.05	0.00
				Exterior Protection	TOTAL:			0		0.00	111,133.05	0.00
	10750	0 Flagpoles										
	107	7500-000 Corn	-									
s			Subcontrac	t								
AP	С	490121	31-Jul-2025	INCO08	Inter-Co Division 10 (Texas) L	231091-033-10	Textura Draw #:10	0	\$		17,375.00	
SC	С	493899	01-Aug-2025	INCO08	Inter-Co Division 10 (Texas) L	231091-033-10	Textura Draw #:10	0	\$		-17,375.00	
				Subcontract TOTA	AL:			0		0.00	0.00	0.00
				Cornerguards TO	ΓAL:			0		0.00	0.00	0.00
				Flagpoles TOTAL:				0		0.00	0.00	0.00
	11530	0 Laboratory	Equipment									
	115	5313-000 Lab	Casework									
s			Subcontrac	t								
AP	С	490118	31-Jul-2025	HAIN03	The Hanson Group	231091-025-10	Textura Draw #:10	0	LS		3,950.00	
					01 - BC	C Genera	I Contractors LLC					
											Page 13	o 22
				J	OB COSTIN	NG - TRA	ANSACTION REPORT				Date: Sep 03	3, 2025
											Time 1:41 P	M CDT
Job P	hase											
Catego		Nai	me									
		<u> </u>		Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
Job	23109	91-200										
AP	С	496443	31-Aug-2025	HAIN03	The Hanson Group	231091-025-11	Textura Draw #:11	0	LS		20,658.70	
AP	С	496443	31-Aug-2025	HAIN03	The Hanson Group	231091-025-11	Textura Draw #:11	0	LS		2,125.00	

231091-003-10 Textura Draw #:10

С

Subcontract TOTAL:

Lab Casework TOTAL:

PAPL01

Subcontract TOTAL:

Playground Equipment TOTAL:

116800 Play Field Equipment and Structures 116813-000 Playground Equipment

490102 31-Jul-2025

Subcontract

Laboratory Equipment TOTAL:

Park Place Recreation Designs

				Play Field Equipmen	nt and Structures TOTAL	-:		0		0.00	5,700.00	0.00	
		0 Casework										F	INAL REVIEW BY CATHERINE BLACKLER, AGCM
	123	3000-000 Case											9/12/2025
S AP	С	400446	Subcontract	FCC004	ECD Construction Inc.	224004 022 40	Tautima Draw #40	0	LS		27 650 50		5/12/2025
AP	С	490116 496441	31-Jul-2025	EGCO01	EGR Construction Inc			0	LS		37,658.50 14,205.55		
AP	C	490441	31-Aug-2025	Subcontract TOTAL		231091-023-11	Textura Draw #.11	0	LS	0.00	51,864.05	0.00	
				Casework TOTAL:	L.			0		0.00	51,864.05	0.00	
				Casework TOTAL:				0		0.00	51,864.05	0.00	
	21000	0 Fire Suppre		Casework TOTAL:				0		0.00	51,004.05	0.00	
		0000-000 Fire											
s			Subcontract										
AP	С	490111	31-Jul-2025	AUFI02	Automatic Fire Protection, LLC	231091-015-10	Textura Draw #:10	0	LS		110,515.50		
AP	С	496435	31-Aug-2025	AUFI02	Automatic Fire Protection, LLC	231091-015-11	Textura Draw #:11	0	LS		46,605.40		
				Subcontract TOTAL	L:			0		0.00	157,120.90	0.00	
				Fire Suppression T	OTAL:			0		0.00	157,120.90	0.00	
				Fire Suppression T	OTAL:			0		0.00	157,120.90	0.00	
					01 - BC	Genera	I Contractors LLC						
											Page 14	o 22	
				J	OB COSTIN	IG - TRA	ANSACTION REPORT				Date: Sep 03	3, 2025	
											Time 1:41 P	M CDT	
Job Pl	1250												
Categor		<u>Nai</u>	<u>ne</u>										
				Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost	
Job	23109	1-200											
		0 Plumbing											
М	220	0000-000 Plum	Material										
AP	С	493632	11-Aug-2025	HODE02	HOME DEPOT Credit	9610082	For Water Back to JHS Concessions Stand		\$	Г	602.66		
AP	С	493632	11-Aug-2025	HODE02	Services HOME DEPOT Credit Services	0510564	For Water Pipe to JHS Concession Stand		\$		11.00		613.66
				Material TOTAL:	COI VICES			0		0.00	613.66	0.00	
s			Subcontract										
AP	С	490105	31-Jul-2025	MJME02	MJ Mechanical	231091-006-10	Textura Draw #:10	0	LS		128,000.00		
AP	С	490105	31-Jul-2025	MJME02	MJ Mechanical	231091-006-10	Textura Draw #:10	0	LS		1,033.00		
AP	С	490105	31-Jul-2025	MJME02	MJ Mechanical	231091-006-10	Textura Draw #:10	0	LS		250.00		
AP	С	490105	31-Jul-2025	MJME02	MJ Mechanical	231091-006-10	Textura Draw #:10	0	LS		-870.00		
AP	С	496429	31-Aug-2025	MJME02	MJ Mechanical	231091-006-11	Textura Draw #:11	0	LS		116,000.00		
				Subcontract TOTAL	L:			0		0.00	244,413.00	0.00	
				Plumbing TOTAL:				0		0.00	245,026.66	0.00	
	0000	0.111/4.0		Plumbing TOTAL:				0		0.00	245,026.66	0.00	
		0 HVAC 0000-000 HVA	c										
s			Subcontract										
AP	С	490107	31-Jul-2025	GIAI01	Gillette Air Conditioning Comp	231091-008-10	Textura Draw #:10	0	LS		716,388.00		
AP	С	496431	31-Aug-2025	GIAI01	Gillette Air Conditioning Comp	231091-008-11	Textura Draw #:11	0	LS		358,473.00		
				Subcontract TOTAL				0		0.00	1,074,861.00	0.00	
				HVAC TOTAL:				0		0.00	1,074,861.00	0.00	
				HVAC TOTAL:				0		0.00	1,074,861.00	0.00	
	26000	0 Electrical											
	260	0000-000 Elec	trical and Fire Ala	ırm									
s			Subcontract										

IES Commercial, Inc 231091-007-10 Textura Draw #:10

01 - BC General Contractors LLC

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

Page 15 o 22 Date: Sep 03, 2025

4,454.50

591,103.85

0 LS

0 LS

Time 1:41 PM CDT

JOB COSTING - TRANSACTION REPORT

IES Commercial, Inc 231091-007-10 Textura Draw #:10

#### Job Phase Category

490106

490106

31-Jul-2025

31-Jul-2025

Name

IECO03

IECO03

				Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
Job	23109	1-200										
AP	С	490106	31-Jul-2025	IECO03	IES Commercial, Inc	231091-007-10	Textura Draw #:10	0	LS		18,786.00	
AP	С	490106	31-Jul-2025	IECO03	IES Commercial, Inc	231091-007-10	Textura Draw #:10	0	LS		-13,782.00	
AP	С	490106	31-Jul-2025	IECO03	IES Commercial, Inc	231091-007-10	Textura Draw #:10	0	LS		47,804.00	
AP	С	496430	31-Aug-2025	IECO03	IES Commercial, Inc	231091-007-11	Textura Draw #:11	0	LS		593,671.70	
AP	С	496430	31-Aug-2025	IECO03	IES Commercial, Inc	231091-007-11	Textura Draw #:11	0	LS		2,516.00	
				Subcontract TO	ΓAL:			0		0.00	1,244,554.05	0.00
				Electrical and Fire	Alarm TOTAL:			0		0.00	1,244,554.05	0.00
				Electrical TOTAL	<u>.</u> :			0		0.00	1,244,554.05	0.00
	27000	0 Communica	ations									
	270	0000-000 Stru	ctured Cabling									
s			Subcontrac	et								
AP	С	490120	31-Jul-2025	FASO02	Facility Solutions Group, Inc.	231091-030-10	Textura Draw #:10	0	LS		78,154.00	
AP	С	490120	31-Jul-2025	FASO02	Facility Solutions Group, Inc.	231091-030-10	Textura Draw #:10	0	LS		57,383.00	
AP	С	496445	31-Aug-2025	FASO02	Facility Solutions Group, Inc.	231091-030-11	Textura Draw #:11	0	LS		53,206.00	
				Subcontract TO	ΓAL:			0		0.00	188,743.00	0.00
				Structured Cabling	g TOTAL:			0		0.00	188,743.00	0.00
				Communications	TOTAL:			0		0.00	188,743.00	0.00
		0 Earthwork										
	310	0000-000 Eart										
S	_	400400	Subcontrac		DT110 / //		T . D #40				40 700 54	
AP	С	490103	31-Jul-2025	RTCO01	RTM Construction LTD	231091-004-10	Textura Draw #:10	0	LS		46,763.54	
AP	С	490103	31-Jul-2025	RTCO01	RTM Construction LTD	231091-004-10	Textura Draw #:10	0	LS		39,979.83	
AP	С	496428	31-Aug-2025	RTCO01	RTM Construction LTD	231091-004-11	Textura Draw #:11	0	LS		36,721.57	
AP	С	496428	31-Aug-2025	RTCO01	RTM Construction LTD	231091-004-11	Textura Draw #:11	0	LS		13,361.00	
				Subcontract TO	ΓAL:			0		0.00	136,825.94	0.00
				Earthwork TOTA	L:			0		0.00	136,825.94	0.00
	313	3200-000 Eros	sion Control SW	/PPP								
					01 - BC	C Genera	I Contractors LLC					
					IOB COSTIN	NG - TRA	ANSACTION REPO	RT			Page 16 Date: Sep 0	o 22 3, 2025
											Time 1:41 F	M CDT

# Job Phase

Category

<u>Name</u>

				Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
Job	231091	1-200										
S			Subcontract									
AP	С	490101	31-Jul-2025	ENAL02	Environmental Allies LLC	231091-002-10	Textura Draw #:10	0	LS		900.00	
AP	С	496427	31-Aug-2025	ENAL02	Environmental Allies LLC	231091-002-11	Textura Draw #:11	0	LS		900.00	
			\$	Subcontract TOTAL	_:			0		0.00	1,800.00	0.00

				Erosion Control SW	/PPP TOTAL:			0		0.00	1,800.00	0.00
	321	1723-000 Pave	ement Markings									FINAL REVIEW BY CATHERINE BLACKLER, AGCM
S			Subcontract									09/12/2025
AP	С	490127	31-Jul-2025	ROST03	Roadway Striping Inc	231091-047-10	Textura Draw #:10	0	LS		5,164.75	
				Subcontract TOTAL				0		0.00	5,164.75	0.00
				Pavement Markings				0		0.00	5,164.75	0.00
	22240	0 F 8 C		Earthwork TOTAL:				0		0.00	143,790.69	0.00
		0 Fences & G 3100-000 Fenc										
S			Subcontract									
AP	С	490126	31-Jul-2025	THAN02	The Anchor Group	231091-046-10	Textura Draw #:10	0	LS		18,263.00	
AP	С	496449	31-Aug-2025	THAN02	Inc The Anchor Group Inc	231091-046-11	Textura Draw #:11	0	LS		7,600.00	
				Subcontract TOTAL				0		0.00	25,863.00	0.00
				Fences & Gates TO	OTAL:			0		0.00	25,863.00	0.00
				Fences & Gates TO	OTAL:			0		0.00	25,863.00	0.00
		0 Utilities 0000-000 Utilit	ties									
М			Material									
AP	С	490642	25-Jul-2025	BEPI01	Bexar Pipeline & Utilities, In	22-002-06	For Utilities		\$		2,000.00	J/E out of COW
				Material TOTAL:				0		0.00	2,000.00	0.00
s			Subcontract									
AP	С	490103	31-Jul-2025	RTCO01	RTM Construction LTD	231091-004-10	Textura Draw #:10	0	LS		148,198.29	
AP	С	490103	31-Jul-2025	RTCO01	RTM Construction LTD	231091-004-10	Textura Draw #:10	0	LS		11,133.00	
					01 - BC	C Genera	I Contractors LLC					
				.10	OR COSTIN	NG - TRA	ANSACTION REPORT				Page 17 Date: Sep 03	o 22 3, 2025
				•	02 000111	•••	MOAGIIGIT NEI GITT				Time 1:41 P	M CDT
Job I												
Catego	<u>ry</u>	<u>Nai</u>	<u>me</u>	Source	Source Desc	Reference	Reference Desc	Ouantitu	WM	Billing Amount	Cost	Committed Cost
Job	23109	1-200	_	Source	Source Desc	Reference	Reference Desc	Quantity	*****	Billing Amount	Cost	Commed Cost
AP	С	496428	31-Aug-2025	RTCO01	RTM Construction	231091-004-11	Textura Draw #:11	0	LS		219,176.83	
AP	С	496428	31-Aug-2025	RTCO01	LTD RTM Construction LTD	231091-004-11	Textura Draw #:11	0	LS		12,094.46	
				Subcontract TOTAL				0		0.00	390,602.58	0.00
				Utilities TOTAL:				0		0.00	392,602.58	0.00
				Utilities TOTAL:				0		0.00	392,602.58	0.00
	50000	0 BC Contolle	ed Work									
	500	0000-000 BC S	Self Performed Wo									
SP AP	С	490117	Self-Perform 31-Jul-2025	BACO08	Bartlett Cocke	231091-024-10	Textura Draw #:10	0	LS		313.45	
AP	С	490117	31-Jul-2025	BACO08	General Contrac  Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS		421.06	
AP	С	490117	31-Jul-2025	BACO08	General Contrac  Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS		451.34	
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS		456.00	
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS		35.88	
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS		466.83	
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke	231091-024-10	Textura Draw #:10	0	LS		608.90	
					General Contrac							
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS		689.02	

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

490117 31-Jul-2025 BACO08 Bartlett Cocke 231091-024-10 Textura Draw #:10 0 LS 860.58 General Contrac 0 LS 490117 31-Jul-2025 BACO08 Bartlett Cocke 231091-024-10 Textura Draw #:10 1,154.20 General Contrac 1,998.30 ΑP 490117 31-Jul-2025 BACO08 Bartlett Cocke 231091-024-10 Textura Draw #:10 0 LS General Contrac ΑP С 490117 31-Jul-2025 BACO08 Bartlett Cocke 231091-024-10 Textura Draw #:10 1,236.42 General Contrac С 490117 31-Jul-2025 BACO08 Bartlett Cocke 231091-024-10 Textura Draw #:10 0 LS 1,378.02 General Contrac ΑP С 490117 31-Jul-2025 BACO08 Bartlett Cocke 231091-024-10 Textura Draw #:10 0 LS 1,797.17 General Contrac 31-Jul-2025 231091-024-10 Textura Draw #:10 ΑP С 490117 BACO08 Bartlett Cocke 0 LS 2,576.50 General Contrac 31-Jul-2025 ΑP С 490117 BACO08 Bartlett Cocke 231091-024-10 Textura Draw #:10 4,403.36

### 01 - BC General Contractors LLC

# JOB COSTING - TRANSACTION REPORT

Reference Desc

Reference

Page 18 o 22 Date: Sep 03, 2025

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Cost Committed Cost

Quantity WM Billing Amount

Job Phase Category

Name

Source

Source Desc

Job	231091	-200								
					General Contrac					
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS	6,425.30
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS	7,879.68
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS	9,334.56
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS	6,529.67
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS	4,865.20
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS	7,480.44
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS	125.88
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS	107.17
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS	80.50
AP	С	490117	31-Jul-2025	BACO08	Bartlett Cocke General Contrac	231091-024-10	Textura Draw #:10	0	LS	939.70
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	659.43
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	679.68
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	697.03
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	745.91
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	1,054.30
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	1,236.08
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	1,286.94
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	1,351.34
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	1,398.60
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	1,759.72
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	1,785.70

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# JOB COSTING - TRANSACTION REPORT

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FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

Job Phase

Category

Name

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	22122			Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount Cost	Commited Cost
Job	231091	1-200									
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	2,093.42	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	2,103.90	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	2,308.40	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	2,505.30	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	2,644.75	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	2,755.98	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	3,947.05	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	5,389.80	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	7,827.76	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	8,473.09	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	5,790.48	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	75.56	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	80.50	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	182.40	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	194.95	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	239.02	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	263.64	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	370.48	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	655.63	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	405.94	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	496.57	
AP	С	496442	31-Aug-2025	BACO08	Bartlett Cocke General Contrac	231091-024-11	Textura Draw #:11	0	LS	626.90	

# 01 - BC General Contractors LLC

# JOB COSTING - TRANSACTION REPORT

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Job Phase

Category Name

		Source	Source Desc	Reference	Reference Desc	Quantity	*****	Billing Amount	Cost	Committed Cost
Job	231091-200									
		Self-Perform TO	TAL:			C		0.00	124,701.38	0.00
		BC Self Performed	d Work TOTAL:			C		0.00	124,701.38	0.00
		BC Contolled Wor	k TOTAL:			C		0.00	124,701.38	0.00
	600000 Overhead									

600000 Overnead	
600000-000 Pay	roll Taxes & Insurance

491703

27-Jul-2025 Manuel Sandoval Weekly202530

405.60

PY	С	491703	27-Jul-2025	01075	Juan Vazquez	WK	Weekly202530	NA	519.20
PY	С	491703	27-Jul-2025	02329	Jose Vazquez- Manzano	WK	Weekly202530	NA	208.00
PY	С	491703	27-Jul-2025	04939	Jalen Vazquez	WK	Weekly202530	NA	208.00
PY	С	491703	27-Jul-2025	05038	Raul Ocampo- Campuzano	WK	Weekly202530	NA	115.20
PY	С	491703	27-Jul-2025	05159	Jack Gramlick	WK	Weekly202530	NA	336.00
PY	С	491703	27-Jul-2025	05167	Angel Nunez	WK	Weekly202530	NA	244.80
PY	С	492842	03-Aug-2025	00630	Manuel Sandoval	WK	Weekly202531	NA	332.80
PY	С	492842	03-Aug-2025	01075	Juan Vazquez	WK	Weekly202531	NA	274.35
PY	С	492842	03-Aug-2025	02329	Jose Vazquez- Manzano	WK	Weekly202531	NA	208.00
PY	С	492842	03-Aug-2025	04939	Jalen Vazquez	WK	Weekly202531	NA	208.00
PY	С	492842	03-Aug-2025	05038	Raul Ocampo- Campuzano	WK	Weekly202531	NA	268.80
PY	С	492842	03-Aug-2025	05159	Jack Gramlick	WK	Weekly202531	NA	336.00
PY	С	492842	03-Aug-2025	05167	Angel Nunez	WK	Weekly202531	NA	194.40
PY	С	494019	10-Aug-2025	00630	Manuel Sandoval	WK	Weekly202532	NA	348.40
PY	С	494019	10-Aug-2025	01075	Juan Vazquez	WK	Weekly202532	NA	177.00
PY	С	494019	10-Aug-2025	02329	Jose Vazquez- Manzano	WK	Weekly202532	NA	208.00
PY	С	494019	10-Aug-2025	04939	Jalen Vazquez	WK	Weekly202532	NA	184.00
PY	С	494019	10-Aug-2025	05038	Raul Ocampo- Campuzano	WK	Weekly202532	NA	268.80
PY	С	494019	10-Aug-2025	05159	Jack Gramlick	WK	Weekly202532	NA	336.00
PY	С	494019	10-Aug-2025	05167	Angel Nunez	WK	Weekly202532	NA	122.40
PY	С	495016	17-Aug-2025	00630	Manuel Sandoval	WK	Weekly202533	NA	254.80
					01 - B	C Gene	ral Contractors LLC		
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FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

# JOB COSTING - TRANSACTION REPORT

Job Phase

Page 21 o 22 Date: Sep 03, 2025

Time 1:41 PM CDT

Category	<u>y</u>	<u>Nar</u>	<u>ne</u>									
				Source	Source Desc	Reference	Reference Desc	Quantity	WM	Billing Amount	Cost	Commited Cost
Job	231091	1-200										
PY	С	495016	17-Aug-2025	01075	Juan Vazquez	WK	Weekly202533		NA		336.30	
PY	С	495016	17-Aug-2025	02329	Jose Vazquez- Manzano	WK	Weekly202533		NA		208.00	
PY	С	495016	17-Aug-2025	04939	Jalen Vazquez	WK	Weekly202533		NA		196.00	
PY	С	495016	17-Aug-2025	05038	Raul Ocampo- Campuzano	WK	Weekly202533		NA		230.40	
PY	С	495016	17-Aug-2025	05159	Jack Gramlick	WK	Weekly202533		NA		336.00	
PY	С	495016	17-Aug-2025	05167	Angel Nunez	WK	Weekly202533		NA		144.00	
PY	С	497175	24-Aug-2025	00630	Manuel Sandoval	WK	Weekly202534		NA		249.60	
PY	С	497175	24-Aug-2025	01075	Juan Vazquez	WK	Weekly202534		NA		300.90	
PY	С	497175	24-Aug-2025	02329	Jose Vazquez- Manzano	WK	Weekly202534		NA		208.00	
PY	С	497175	24-Aug-2025	04939	Jalen Vazquez	WK	Weekly202534		NA		200.00	
PY	С	497175	24-Aug-2025	04991	Brian Vasquez	WK	Weekly202534		NA		81.60	
PY	С	497175	24-Aug-2025	05038	Raul Ocampo- Campuzano	WK	Weekly202534		NA		230.40	
PY	С	497175	24-Aug-2025	05159	Jack Gramlick	WK	Weekly202534		NA		268.80	
PY	С	497175	24-Aug-2025	05167	Angel Nunez	WK	Weekly202534		NA		277.20	
PY	С	498024	31-Aug-2025	00630	Manuel Sandoval	WK	Weekly202535		NA		124.80	
PY	С	498024	31-Aug-2025	01075	Juan Vazquez	WK	Weekly202535		NA		141.60	
PY	С	498024	31-Aug-2025	02329	Jose Vazquez- Manzano	WK	Weekly202535		NA		208.00	
PY	С	498024	31-Aug-2025	04939	Jalen Vazquez	WK	Weekly202535		NA		74.00	

PY C	49802	4 31-Aug-2025	05038	Raul Ocampo- Campuzano	WK	Weekly202535			NA		230.40					
PY C	49802	4 31-Aug-2025	05159	Jack Gramlick	WK	Weekly202535			NA		336.00					
PY C	49802	4 31-Aug-2025	05167	Angel Nunez	WK	Weekly202535			NA		280.80			8,384.55		
			Labor TOTAL:					0		0.00	10,421.35		0.00	0,00		
			Payroll Taxes & In	surance TOTAL:				0		0.00	10,421.35		0.00			
			Overhead TOTAL	L:				0		0.00	10,421.35		0.00	\$ 52,380.10	Total MJCs	
			La Vernia ISD 202	3 Bond Projects COW	OTAL:			1097		0.00	5,759,630.98		0.00		M Codes	
<u>Department</u>	<u>Account</u>	Account Na	ame_		Cost Amoun	<u>t</u>	Billing Amount		<u>Profit</u>				· ·			
01090	510000	Labor			36,474.73	3	0.00		-36,474.73							
01090	520000	Subcontract	ts		5,224,562.92	2	0.00		-5,224,562.92							
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Job Phas	e		J	IOB COSTI	NG - TRA	ANSACTIC	N REPORT				te:	•				
Job Phas <u>Category</u>		<u>Name</u>	J	IOB COSTI	NG - TR	ANSACTIC	N REPORT				te:	•				
		<u>Name</u>	Source	Source Desc	NG - TR	ANSACTIC	N REPORT	Quantity	WM Billing Am	ount	te:	1:41 PM		Commited Cost		
Category		<u>Name</u>					N REPORT	Quantity	WM Billing Am	ount	te: Ti	1:41 PM		Commited Cost		
Category		<u>Name</u> <u>Account N</u>	Source			Reference Desc	N REPORT	Quantity	WM Billing Am <u>Profit</u>	ount	te: Ti	1:41 PM			CATHEDINE BLACKIED AGCM	1
Category  Job 2	31091-200	_	Source		Reference	Reference Desc		Quantity	3	ount	te: Ti	1:41 PM	FINAL	. REVIEW BY	CATHERINE BLACKLER, AGCM	]
Category  Job 2  Department	31091-200 <u>Account</u>	Account Na	Source		Reference Cost Amoun	Reference Desc	Billing Amount	Quantity	<u>Profit</u>	ount	te: Ti	1:41 PM	FINAL		CATHERINE BLACKLER, AGCM	
Job 2 Department 01090	31091-200 <u>Account</u> 530000	Account Na	Source		Reference  Cost Amoun 352,362.3	Reference Desc	Billing Amount 0.00	Quantity	<u>Profit</u> -352,362.31	ount	te: Ti	1:41 PM	FINAL	. REVIEW BY	CATHERINE BLACKLER, AGCM	
Job         2           Department         01090           01090         0	31091-200 <u>Account</u> 530000 540000	Account No Material Overhead	Source ame		Reference  Cost Amoun 352,362.3* 15,162.9*	Reference Desc	<u>Billing Amount</u> 0.00 0.00	Quantity	<u>Profit</u> -352,362.31 -15,162.94	ount	te: Ti	1:41 PM	FINAL	. REVIEW BY	CATHERINE BLACKLER, AGCM	

**Report Parameters** 

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21-Jul-2025

31-Aug-2025

Run Date:

Run Time:

Operator:

Report Code:

Sep 03, 2025

1:41 PM CDT

CCORTES

JC2000

Job Status:

From Date:

To Date:

Transaction Type:

Include Subjobs:

Separate Page per Job:

From Category:

To Category:

From Phase:

Batch Number:

Print Inv Date:

Show Quantity: Y

To Phase:

Company: Job Pick List:

From Job:

Category Pick List:

To Job:

231091-200

231091-200

### La Vernia ISD 2023 Bond Projects **Miscellaneous Cost Documentation**

Application Payment No. 010

Period To: 8/30/2025

0

Reimbursable Line Item Miscellaneous Cost Budget Total Invoices to Date Deducts from last Billing:

Total Amount Billed this Month:

General Notes: Refer to transaction reports for Posted Dates Project Support \$ 55,122.00

\$ 20,335.67 36.8921% \$ 16,303.67

\$ 4,032.00

Reference/Invoice No.		Description	Amount
Billed Previously			
See "L" Transaction Report 11/08/2024	WK202442	Project Support Labor	\$ 1,025.00
	WK202447	Project Support Labor	\$ 1,073.16
See "L" Transaction Report 01/02/2025	WK202450	Project Support Labor	\$ 357.72
See "L" Transaction Report 01/02/2025	WK202451	Project Support Labor	\$ 178.86
See "L" Transaction Report 01/29/2025	WK20252-20244	Project Support Labor	\$ 1,073.16
See Job Cost Report - Thru 1/29/2025	WK202448	Missed Cost - Project Support Labor	\$ 357.72
See Job Cost Report - Thru 3/4/2026	WK20259	Project Support Labor	\$ 1,788.60
See Transaction Report 4/3/2025	WK202513	Project Support Labor	\$ 715.44
See Transaction Report 5/5/2025	WK202517	Project Support Labor	\$ 1,105.38
See Transaction Report 6/4/2025	Weekly202522	Project Support Labor	\$ 1,381.72
See Transaction Report 7/7/2025	WK202526	Project Support Labor	\$ 3,886.91
See Transaction Report	WK202530	Project Support Labor Batch 491468	\$ 3,360.00
Amount Billed this Month:			
See Transaction Report	WK202535	Project Support Labor Batch 497963	\$ 4,032.00
<u></u>			
		Billed this Month - Subtotal	\$ 4,032.00
	•		
<u> </u>		i	\$ 20,335.67

#### La Vernia ISD 2023 Bond Projects Miscellaneous Cost Documentation

Application Payment No. 010

Period To: 8/30/2025

0

Reimbursable Line Item

Miscellaneous Cost Budget

Total Invoices to Date

Deducts from last Billing:

Total Amount Billed this Month:

General Notes: Refer to transaction reports for Posted Dates Site Perimeter Fencing, Mesh, Signage

\$ 222,990.00

\$ 82,851.52 37.1548%

\$ 73,945.98

\$ 8,905.54

Reference/Invoice No.			Description	······	Amount
Site Fencing, Perimeter Fencing, Mesh, and Signage					Amount
Billed Previously					
237813603-002	United Rentals	9/26/2024	Fence Rental (9.13.24-10.11.24)	\$	398.3
4504839	Homedepot	10/3/2024	Zipties for fencing screen	\$	144.7
2084370	Thomas Printworks	10/3/2024	Fence Safety and Security Mesh		4.836.6
50028401006	Whitecap	10/3/2024	Zipties for securing fences	\$	20.3
237813603-003	United Rentals	10/22/2024	Site Fencing Rental	\$	
240033966-001	United Rentals	10/30/2024	Site Fencing & Set-up		13,219.
2084450	Thomas Printworks		Site Fence Signage & Fence Wrap		11,250.
237813603-004	United Rentals		For Site Fencung, Perimeter Fencing	\$	398.
237813603-005	United Rentals	12/23/2024	For Site Fencing, Perimeter Fencing	\$	
240033966-003	United Rentals	12/23/2024	For Site Fencing, Perimeter Fencing	\$	
240033966-004	United Rentals		For Site Fencing, Perimeter Fencing	\$	
237813603-006	United Rentals		For Site Fencing, Perimeter Fencing	\$	
240033966-002	United Rentals		For Site Fencing, Perimeter Fencing	\$	
237813603-007	United Rentals (North	America)	For Site Fencing, Perimeter Fencing	\$	
240033966-005	United Rentals (North		For Site Fencing, Perimeter Fencing	\$	2.226.
237813603-008	United Rentals (North		For Site Fencing, Perimeter Fencing	· \$	398.
240033966-006	United Rentals (North		For Site Fencing, Perimeter Fencing	\$	
237813603-009	United Rentals (North		For Site Fencing, Perimeter Fencing	\$	
240033966-007	United Rentals (North		For Site Fencing, Perimeter Fencing		2,226.
244400971-001	United Rentals (North		For Site Fencing, Perimeter Fencing		11.846.
237813603-010	United Rentals (North		For Site Fencing, Perimeter Fencing	\$	398.
240033966-008	United Rentals (North		For Site Fencing, Perimeter Fencing		
240033966-009	United Rentals (North		For Site Fencing, Perimeter Fencing	\$	
237813603-011	United Rentals (North		For Site Fencing, Perimeter Fencing	\$	
237813603-012	United Rentals (North		For Site Fencing, Perimeter Fencing	\$	
240033966-010	United Rentals (North		For Site Fencing, Perimeter Fencing	\$	
250087754-001	United Rentals (North		For Site Fencing (HS-CTE)	ę.	7,483.
250087754-002	United Rentals (North		For Site Fencing (HS-CTE)		7,403.
230007734-002	Office Neritals (North	America)	10 Site Felding (113-01L)	Ψ.	/ 10.
Amount Billed this Month:					
Amount Billed this Month.					
244400971-002	United Rentals (North	America)	For Site Fencing (HS-CTE)	\$	718.
240033966-011	United Rentals (North		For Site Fencing (Intermediate)		2,226.
240033966-012	United Rentals (North		For Site Fencing	ę.	2,226.
244400971-003	United Rentals (North		For Site Fencing (Intermediate)	\$	
50032663453	White Cap, LP	Andila)	For Site Fencing (intermediate)	\$	
<u> </u>	vvinte Cap, LF		1 of Oile I Citolity Terrip, Darricaues		341.
13533-000 Fencing - Portables (PR21)					
. TOTO COU. CANNING - 1 ORGANICO (1 INE 1)					
237813603-013	United Rentals (North	America)	For Fencing at JHS Portables (PR21)	¢	398.
250313358-001	United Rentals (North		For Fencing at JHS Portables (PR21)	ę.	1,174.
50032395897	White Cap, LP	, unonica)	For Fencing at JHS Portables (PR21)	ę	412.
250313358-002	United Rentals (North	America)	For Fencing at JHS Portables (PR21)	. \$	86.0
<u> </u>	Onited Nentals (NOITH	America)	: or renority at the Follanies (FIVET)	Ψ.	00.
			This Month - Sub Total		8 005
			TINS MONUT - SUD TOLAI		8,905.
			:	Total \$	



BRANCH 99J 22345 IH 35 N NEW BRAUNFELS TX 78132-4871 830-623-5590



FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

## # 250087754-002

Customer # : 205829 Invoice Date : 07/09/25

Date Out : 05/29/25 05:00 PM Billed Through: 07/24/25 00:00 UR Job Loc : 225 BLUEBONNET RD, L

UR Job # : 497 Customer Job ID: 231091 P.O. # : 231091

: OZZY PADILLA : SHEY MURRAY Ordered By Reserved By Salesperson : SHEY MURRAY

Invoice Amount: \$718.78

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-967-4574

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 840514 DALLAS TX 75284-0514

Page:

LA VERNIA ISD BOND PROJECTS 225 BLUEBONNET RD LA VERNIA TX 78121-4793

Office: 210-655-1031

BARTLETT COCKE LP SAN ANTONIO 8706 LOCKWAY ST SAN ANTONIO TX 78217-4837

> HS CTE & Cafeteria Construction Zone

			Bannes	specimental) (Million	amaninggyy, and a same	TÜHENDIDIN 2010 VOTTI BÜÜLEN MARAL	himmiditaeshiaarayaarayahinii
RENTAL Qty	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
83	375/0525	FENCE MODULAR 12' L X 6' H TEMPORARY PAN		8.00	8.00	8.00	664.00
8.3	551/4405	FENCE PANEL METAL BASES					N/C
8.3	375/0402	FENCE CLAMPS					N/C
	ere titterere en en e		gert i Standard i Stand Standard i Standard i Standard i Standard i			Subtotal: Subtotal: Tax: Total:	664.00 664.00 54.78 718.78

#### COMMENTS/NOTES:

CONTACT: OZZY PADILLA CELL#: 210-870-7175

Billing period: 28 Days From 6/26/25 05:00 PM Thru 7/24/25 05:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



BRANCH 99J 22345 IH 35 N NEW BRAUNFELS TX 78132-4871 830-623-5590



FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

# # 240033966-011

Customer # : 205829 Invoice Date : 07/19/25

Date Out : 10/11/24 04:00 PM Billed Through : 08/15/25 00:00 UR Job Loc : 225 BLUEBONNET RD, L

UR Job # : 497 Customer Job ID: 231091 P.O. # : 231091

Ordered By : OZZY PADILLA
Reserved By : ROGER YANTIS
Salesperson : TIFFANY RODRIGUEZ

Invoice Amount: \$2,226.97

animining palakang paggipan manggan kananang manggan bang paggan mananan mananan mananan mananan mananan manana

Page:

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-987-4574
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

LA VERNIA ISD BOND PROJECTS 225 BLUEBONNET RD LA VERNIA TX 78121-4793

**Office:** 210-655-1031

BARTLETT COCKE LP SAN ANTONIO 8706 LOCKWAY ST SAN ANTONIO TX 78217-4837

### Intermediate School

····			:zalbrmal		***************************************		
	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
257	375/0525	FENCE MODULAR 12' L X 6' R TEMPORARY PAN	8.00	8.00	8.00	8.00	2,056.00
248	551/4405	FENCE PANEL METAL BASES					N/C
254	375/0402	FENCE CLAMPS	New March				N/C
125	375/0423		.01	.01	.01	.01	1.25
TO THE REAL PROPERTY OF THE PR					Rental Agreement	Subtotal: Subtotal: Tax: Total:	2,057.25 2,057.25 169.72 2,226.97

#### COMMENTS/NOTES:

CONTACT: OZZY PADILLA CELL#: 210-870-7175

Billing period: 28 Days From 7/18/25 04:00 PM Thru 8/15/25 04:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

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225 BLUEBONNET RD

BRANCH 99J 22345 IH 35 N NEW BRAUNFELS TX 78132-4871 830-523-5590



FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

# # 240033966-012

Customer # : 205829 Invoice Date : 08/16/25

Date Out : 10/11/24 04:00 PM Billed Through : 09/12/25 00:00 UR Job Loc : 225 BLUEBONNET RD, L

UR Job # : 497 Customer Job ID: 231091

Ordered By : 231091
Reserved By : ROGER YANTIS
Salesperson : TIFFANY RODRIGUEZ

Invoice Amount: \$2,226.97

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-967-4574

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

**Office:** 210-655-1031

LA VERNIA TX 78121-4793.

LA VERNIA ISD BOND PROJECTS

BARTLETT COCKE LP SAN ANTONIO 8706 LOCKWAY ST SAN ANTONIO TX 78217-4837

	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
257	375/0525	FENCE MODULAR 12' L X 6' H TEMPORARY PAN	00.8	8.00	8.00	8.00	2,056.00
248	551/4405	FENCE PANEL METAL BASES					N/C
254	375/0402	FENCE CLAMPS					N/C
125	375/0423		.01	.01	.01	.01	1.25
And the state of t			eren ( <sup>er te</sup> tale)			Subtotal: Subtotal: Tax: Total:	2,057.25 2,057.25 169.72 2,226.97

#### COMMENTS/NOTES:

CONTACT: OZZY PADILLA CELL#: 210-870-7175

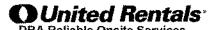
Billing period: 28 Days From 8/15/25 04:00 PM Thru 9/12/25 04:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales

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Page:



BRANCH 99J 22345 IH 35 N NEW BRAUNFELS TX 78132-4871 830-623-5590

225 BLUEBONNET RD

8706 LOCKWAY ST

LA VERNIA ISD BOND PROJECTS

BARTLETT COCKE LP SAN ANTONIO

SAN ANTONIO TX 78217-4837

LA VERNIA TX 78121-4793

**Office:** 210-655-1031



FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

# # 244400971-003

: 205829 Customer # Invoice Date : 08/16/25

Date Out : 01/31/25 04:00 PM Billed Through: 09/12/25 00:00 UR Job Loc : 225 BLUEBONNET RD, L

UR Job # : 497 Customer Job ID: 231091 P.O. # : 231091

Ordered By : OZZY PADILLA Reserved By : ROGER YANTIS : TIFFANY RODRIGUEZ Salesperson

Invoice Amount: \$718.78

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-967-4574

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 840514 DALLAS TX 75284-0514

			Warren	(1000) and the second of the s	manakan kalimina kanakan di	tananninning manganannana	hmmhlaidheanneannadhmille
RENTAL Qty	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
83	375/0525	FENCE MODULAR 12' L X 6' H TEMPORARY PAN		8.00	8.00	8.00	664.00
83	551/4405	FENCE PANEL METAL BASES					N/C
8.3	375/0402	FENCE CLAMPS	the state of the s				N/C
	ere titterere en e		entitus en entre en entre en		Rental Agreement	Subtotal: Subtotal: Tax: Total:	664.00 664.00 54.78 (718)78

#### COMMENTS/NOTES:

CONTACT: OZZY PADILLA CELL#: 210-870-7175

Billing period: 28 Days From 8/15/25 04:00 PM Thru 9/12/25 04:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

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Page:



PO Box 4944 Orlando, FL 32802-4944

ACCOUNT # 82212000

BARTLETT COCKE LP (SA) 8706 LOCKWAY SAN ANTONIO TX 78217

FINAL REVIEW BY CATHERINE BLACKLER, AGCM BRANCH ADDRESS 09/12/2025 714 - WC SAN ANTONIO T

(210) 212-4880 4235 MILLING ROAD BLDG 3 SAN ANTONIO TX 78219

INVOICE NUMBER 50032663453 INVOICE DATE 08/01/2025 **CUSTOMER PO NUMBER** 231091

TO VIEW AND PAY ONLINE GO TO: http://whitecap.billtrust.com ENROLLMENT TOKEN: FGT VGP HTL

TERRITORY:

SHIP TO: 10005180979

MAKE CHECKS PAYABLE TO:

White Cap, L.P.

LA VERNIA ISD ADDITIONS 13600 US HIGHWAY 87 LA VERNIA TX 78121

P.O. Box 4852 ORLANDO, FL 32802-4852

ORD	ER DATE		ORDER NO.	ORDERED BY		ACCOUNT	T MANAGER			TAKEN BY	
07/3	31/2025	6	7530650	OZZY OZZY		GILLMA	N, CODY		PE	REZ, ANDREV	V
B	RANCH	AC	CT JOB NO.	TERMS			SHIP VIA / ROU	TING		CUSTOMER	JOB NO.
	714	100	05180979	NET 30 DAYS			2. OUR TR	JCK		7 231	091
LINE	PART	NUMBER		DESCRIPTION		QTY ORD	UNIT PRICE	оту вко	QTY SHP	EXTENDED PRICE	TAX
0	DELIVERY TAG#: 35957418  113TP72P95 104WB0RG4100  6' PAINTED .95LB/FT T POST 4'X100' ORANGE WARNING BARRIER SAFETY FENCE	1 100	0 5.99 EA	0	1 100	0.00	49.4				
1 2			4'X100' ORANG		FETY	5	54.19 RI		5	270.95	22.3

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

	For questions regarding	this invoice please call (800) 209-3526	TOTAL GROSS	869.95
	NO REFUNDS OR EXCHA	NGES ON NON STOCK MERCHANDISE	TOTAL TAX	71.78
	Visit https://www.whitecap.com	vterms/terms-conditions-of-sale-terms to view e terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:	JOSHUA RICE	SIGNATURE COPY ON FILE	TOTAL INVOICE	941.73



BRANCH 99J 22345 IH 35 N NEW BRAUNFELS TX 78132-4871 830-623-5590



FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

# # 237813603-013

: 205829 Customer # Invoice Date : 07/19/25

Date Out : 08/16/24 03:00 PM Billed Through : 08/15/25 00:00 UR Job Loc : 225 BLUEBONNET RD, L

UR Job # : 497 Customer Job ID: 231091

Requested By : AP COCKE
Reserved By : SHEY MURRAY
Salesperson : SHEY MIDDAY

Invoice Amount: \$398.36

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-967-4574

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 840514 DALLAS TX 75284-0514

LA VERNIA ISD BOND PROJECTS 225 BLUEBONNET RD LA VERNIA TX 78121-4793.

**Office:** 210-655-1031

BARTLETT COCKE LP SAN ANTONIO 8706 LOCKWAY ST SAN ANTONIO TX 78217-4837

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			122127111	(2010/00/2019)))))))	2/0/00/2012/00/////FE	nesimmizzaniasaimmi	mmmmaaaaaaaaaaaaaa
	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
46	375/0525	FENCE MODULAR 12' L X 6' H TEMPORARY P	AN 8.00	8.00	8.00	8.00	368.00
4.6	551/4405	FENCE PANEL METAL BASES					N/C
	375/0414	FENCE GATE WHEEL					N/C
	a a se				Rental Agreement	Subtotal: Subtotal: Tax: Total:	368.00 368.00 30.36 398.36

#### COMMENTS/NOTES:

CONTACT: DAVID WINKELMANN CELL#: 210-219-9620 ONE SINGLE 12? GATE E DOUBLE 24? GATE

Billing period: 28 Days From 7/18/25 03:00 PM Thru 8/15/25 03:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales

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Page:



BRANCH 99J 22345 IH 35 N NEW BRAUNFELS TX 78132-4871 830-523-5590



FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

# # 250313358-001

Customer # : 205829 Invoice Date : 07/12/25

Date Out : 07/09/25 05:00 PM Billed Through : 08/06/25 00:00 UR Job Loc : 225 BLUEBONNET RD, L

UR Job # : 497 Customer Job ID: 231091

Ordered By : 231091
Reserved By : NATALIA ESCOBEDO
Salesperson : SHEY MURRAY

Invoice Amount: \$1,174.52

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-867-4574
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.

PO BOX 840514 DALLAS TX 75284-0514

LA VERNIA ISD BOND PROJECTS 225 BLUEBONNET RD LA VERNIA TX 78121-4793

Office: 210-655-1031

BARTLETT COCKE LP SAN ANTONIO 8706 LOCKWAY ST SAN ANTONIO TX 78217-4837

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	. ITEMS: Equipment	Description		Minimum	Day	Week	4 Week	Amount
10	375/0525	FENCE MODULAR 12' L X 6	H TEMPORARY	PAN	. 8.00	8.00	8.00	80.00
10	551/4405	FENCE PANEL METAL BASES	,	**********				N/C
10	375/0402	FENCE CLAMPS						N/C
CALSC	MISCELLANEO	IIC TERMS				Rental	Subtotal:	80.00
	y <u>Item</u>	OS IISMS:			Price	Unit of	Measure	Extended Amt.
	3 WINDSCRE	EN 5'8" X 50 GRAY ECON		[15600GY/CINDF]	95.000	EACH		285.00
ε	o sandbags	, FILLED - 14X26	{FILLED	sand8ags/Barri]	7.000	EACH		420.00
	ONE TIME F	/DISMANTLE LABOR EE FOR ASSEMBLY (\$0.75) I OTAL (\$90) FOR ASSEMBLY	PER LF	[AD LABOR/MCI]	90.000	EACH		90.00
	ONE TIME F	/DISMANTLE LABOR EE FOR ASSEMBLY (\$0.50) I OTAL (\$60) FOR ASSEMBLY	PER LF	[AD LABOR/MCI]	60.000	EACH		60.00
	1 DELIVERY	CHARGE			75.000	EACH		75.00
	1 PICKUP C	HARGE			75.000	EACH		75.00
						Sales/Misc	Subtotal:	1,005.00
						Agreement	Subtotal: Tax: Total:	1,085.00 89.52 1,174.52
CO 2 CO 5272	ma /Nomba .							

#### COMMENTS/NOTES:

CONTACT: OZZY PADILLA CELL#: 210-870-7175

ONE TIME FEE FOR ASSEMBLY OF WINDSCREEN

(\$0.25) ADDED TO AD LABOR

Billing period: 28 Days From 7/09/25 05:00 PM Thru 8/06/25 05:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

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Page:



PO Box 4944 Orlando, FL 32802-4944 714 - WC SAN ANTONIO T

FINAL REVIEW BY CATHERINE BLACKLER, AGCM BRANCH ADDRESS 09/12/2025

(210) 212-4880 4235 MILLING ROAD BLDG 3 SAN ANTONIO TX 78219

INVOICE NUMBER 50032395897 INVOICE DATE 07/17/2025 **CUSTOMER PO NUMBER** 231091

TO VIEW AND PAY ONLINE GO TO: http://whitecap.billtrust.com ENROLLMENT TOKEN: FGT VGP HTL

SHIP TO: 10005180979

LA VERNIA ISD ADDITIONS

13600 US HIGHWAY 87

LA VERNIA TX 78121

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 4852

ORLANDO, FL 32802-4852

ACCOUNT # 82212000

BARTLETT COCKE LP (SA) 8706 LOCKWAY SAN ANTONIO TX 78217

ORD	ER DATE	ORDER NO.	ORDERED BY	ACCOUN	T MANAGER				TAKEN BY	
07/1	16/2025 6	7203352	OZZY OZZY	GILLMA	AN, CODY	1		PE	PEREZ, ANDREV	
BI	RANCH A	CCT JOB NO.	TERMS		SHIP VIA	ROUT	ING			
	714 100	005180979	NET 30 DAYS		2. OUR	TRU	ICK		7 231	091
LINE	PART NUMBER		DESCRIPTION	QTY ORD	UNIT PRICE		оту вко	QTY SHP	EXTENDED PRICE	TAX
0	HDRDESC	DELIVERY TAG#: 35693857		1	0		0	1	0.00	AMT
1	113TP72P95	6' PAINTED .95	LB/FT T POST	42	5.99	EA	0	42	251.58	20.7
2	113TW16DAWGS	3.5LB 16.5GA II HOLE SOLD/R	MPORT TIE WIRE SQUARE	20	6.49	RL	0	20	129.80	10.7
3	8066231		NGINE FUELS 50:1 PREMIX VP	2	29.26	EA	0	2	58.52	4.8
		Portables included @	m - \$63.35 - Sales tax							

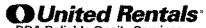
Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call (800) 209-3526		TOTAL GROSS	439.90	
	NO REFUNDS OR EXCHA	NGES ON NON STOCK MERCHANDISE	TOTAL TAX	36.28
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.		TOTAL SHIPPING AND HANDLING	0.00	
RECEIVED BY:	JOSHUA RICE	SIGNATURE COPY ON FILE	TOTAL INVOICE	476.18



BRANCH 99J 22345 IH 35 N NEW BRAUNFELS TX 78132-4871 830-623-5590



FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

# # 250313358-002

Customer # : 205829 Invoice Date

: 08/07/25 : 07/09/25 Date Out : 07/09/25 05:00 PM Billed Through : 09/03/25 00:00 UR Job Loc : 225 BLUEBONNET RD, L

UR Job # : 497 Customer Job ID: 231091

Ordered By : OZZY PADILLA Reserved By : NATALIA ESCOBEDO : SHEY MURRAY Salesperson

Invoice Amount: \$86.60

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-967-4574

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

LA VERNIA ISD BOND PROJECTS 225 BLUEBONNET RD LA VERNIA TX 78121-4793

**Office:** 210-655-1031

BARTLETT COCKE LP SAN ANTONIO 8706 LOCKWAY ST SAN ANTONIO TX 78217-4837

			***************************************				
RENTAL Qty	, ITEMS: _Equipment_	Description	Minimum	Day	Week	4 Week	Amount
10	375/0525	FENCE MODULAR 12' L X 6' H TEMPORARY 1	PAN	8.00	8.00	8.00	80.00
10	551/4405	FENCE PANEL METAL BASES					N/C
10	375/0402	FENCE CLAMPS					N/C
					Rental Agreement	Subtotal: Subtotal: Tax: Total:	80.00 80.00 6.60 86.60

#### COMMENTS/NOTES:

CONTACT: OZZY PADILLA CELL#: 210-870-7175

ONE TIME FEE FOR ASSEMBLY OF WINDSCREEN

(\$0.25) ADDED TO AD LABOR

Billing period: 28 Days From 8/06/25 05:00 PM Thru 9/03/25 05:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page:

1.8139532%

### La Vernia ISD 2023 Bond Projects

**Miscellaneous Cost Documentation** 

Application Payment No. 010

Period To: 8/30/2025

0

Reimbursable Line Item
Miscellaneous Cost Budget

Total Invoices to Date Deducts from last Billing:

Total Amount Billed this Month:

General Notes:

Refer to transaction reports for Posted Dates
Consolidated Telephone and Internet for \$13,989.00
Consolidated Utilities Co Charges for \$28,500

Construction Utilities - Temporary

\$ 174,612

\$ 3,167.38

\$ 3,003.90

163.48

Reference/Invoice No.		Description		Amount
Billed Previously				
237494000-001	United Rentals(North America)		Power	\$ 2,406.54
602898532-091624	GVEC		GVEC	\$ 242.39
CenterCard - May 2025	AGEORGE-GVEC	GVEC #125110015 Temp Power 3/21 -	4/03/25	\$ 71.77
CenterCard - May 2025	AGEORGE-GVEC	GVEC #125110014 Temp Power 3/21 - 4	4/03/25	\$ 80.00
CenterCard - May 2025	CCORTES-GVEC	Temp Utilities -		
Journal Entry - 6.16.2025	CCORTES	Removal of Lat		
CenterCard - May 2025	CCORTES-GVEC	Temp Utilities 05/05/2025 – 06/0		
CenterCard - July 2025	CCORTES-GVEC	Temp Utilities -		
CenterCard - July 2025	CCORTES-GVEC	Temp Utilities -	GVEC	\$ 95.00
Amount Billed this Month:				
CenterCard - August 2025	CCORTES-GVEC	Temp Utilities -	GVEC	\$ 27.60
CenterCard - July 2025	CCORTES-GVEC	Temp Utilities - Temp Utilities -	GVEC	\$ 100.00
125110015-081625	GVEC	For temp.		35.8
		Subtotal		\$ 163.48
			Total	\$ 3.167

Total \$ 3,167



Page 1 of 2

CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM 800.223.4832 gvec.org

ACCOUNT # 125110015 BILLING DATE 06/16/2025 **CURRENT BILL AMOUNT** \$ 27.60 **AMOUNT DUE DRAFTED ON 07/02/2025** 27.60 AMOUNT DUE AFTER 07/02/2025 \$ 37.60

PAID BY DRAFT

4 682

BARTLETT COCKE CONSTRUCTION TRAILER 8706 LOCKWAY ST 231091 SAN ANTONIO TX 78217-4837

<u> ԵղՈւհիմիվես իրՈւկեմՈրդիկիդիկիմ||իվիդրենհիմիդի</u>

ACCOUNT # 125110015	SERVICE DAT	TES: 05/05/2025 - 0	06/05/2025 (31 Days)	METER # 13900499	\$	
<b>ADDRESS:</b> 249 FM 1346	SERVICE TYP	E: TEMPORARY S	VC FOR CONST	RATE: COMMERCIAL SNGL PH TOTAL E	BILL \$	27.60
( 0 — 0 ) X CURRENT READING PREVIOUS READING METER	1 =	0 kWh KWH USAGE	<b>DISTRIBUTION</b> Service Availabilit	y Charge	\$	25.00
As temperatures heat up, get the lowdown of Usage tools in the MyGVEC app. Explore y patterns, compare past and current bills and appliance usage. Also, check out the free tilefficiency at gvec.org.	our usage accord use the Al feat	rding to weather ure to estimate	OTHER City Municipal Fra State Tax City Sales Tax	inchise Fee	\$ \$ \$	0.50 1.59 0.51



CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM 800.223.4832 gvec.org



**BARTLETT COCKE CONSTRUCTION TRAILER** 8706 LOCKWAY ST 231091 **SAN ANTONIO TX 78217-4837** 

#### **ACCOUNT # 125110015**

BILLING DATE 06/16/2025

CURRENT BILL AMOUNT	\$ 27.60
AMOUNT DUE DRAFTED ON 07/02/2025	\$ 27.60
AMOUNT DUE AFTER 07/02/2025	\$ 37.60

# **PAID BY DRAFT**

**GVEC** P.O. BOX 118 5 GONZALES, TX 78629-0118 Ալիիիլաիգրվիվարդերեպեկաներենեներայինայն



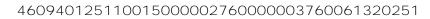
















P.O. BOX 118 GONZALES, TX 78629-0118 CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM 800.223.4832 gvec.org

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# **Check Processing Policy**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

#### Disconnect/Reconnect/NSF Fees

During Business Hours M–F | 7:30 AM – 5:30 PM: \$100.00 After Business Hours: \$125.00

Non-Sufficient Funds (NSF) Fee: \$25.00 Customers who submit an NSF check payment will not be able to make check payments on their accounts for 12 months.

### **Meter Multiplier**

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Online by accessing the Self-Service Portal at gvec.org

By Mail to GVEC, P.O. Box 118, Gonzales, TX 78629-0118

By Phone call our automated system directly at 855.940.3827 or our office at 800.223.4832

In Person at any of our GVEC offices (M-F, 8 AM - 5PM) or drive-thrus (M-F, 7:30 AM - 5:30 PM)

Night Drop located by the drive-thru window of any GVEC office (available 24 hours)

Page 1 of 2

CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM 800.223.4832

gvec.org

ACCOUNT # 125110014	BILLING DATE 0	7/12/2025
CURRENT BILL AMOUNT	\$	100.00
AMOUNT DUE DRAFTED ON 07/	28/2025 \$	100.00

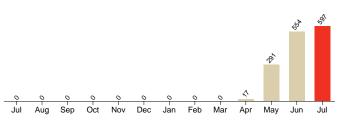
PAID BY DRAFT

3973 0 SP 0.730 BARTLETT COCKE CONSTRUCTION TRAILER 8706 LOCKWAY ST 231091

SAN ANTONIO TX 78217 հեմումիիվովոցնոններ<sub>ցու</sub>կվոլովոնիակին

ACCOUNT # 125110014	SERVICE D	DATES: 06/02/2025	- 07/02/2025 (30 Days)	METER # 13900553			\$
ADDRESS: 225 BLUEBONNET RD	SERVICE T	YPE: TEMPORARY	SVC FOR CONST	RATE: COMMERCIAL ST	NGL PH	TOTAL BILL	\$ 100.00
,	1 =	597 kWh	GENERATION A	ND TRANSMISSION			
CORRENT READING PREVIOUS READING METER	RIMULTIPLIER	KWH USAGE		597	kWh	x \$0.085 =	\$ 50.75
		<b>∧</b>					

5 3973



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	597	20	\$3.00
PREVIOUS BILLING	31	554	18	\$2.75
LAST YEAR BILLING	0	0	0	\$.00

Enroll in the GVEC PTP program with a smart thermostat or battery system and put your devices to work for you. During peak demand times, the automated process adjusts usage to reduce strain on the electric grid and you get paid to do it. The GVEC PTP program is the easiest summer side-hustle you will ever have. Learn how at www.gvec.org/ptp.

				*	
	GENERATION AND TRANSMISS	ION			
		597 kWh	x \$0.085 =	\$	50.75
	<b>DISTRIBUTION</b> Delivery Charge Service Availability Charge	597 kWh	x \$0.023818 =	\$ \$	14.22 25.00
7	OTHER City Municipal Franchise Fee State Tax City Sales Tax POWER UP Contribution			\$ \$ \$ \$	1.80 5.74 1.84 0.65



CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM 800.223.4832 gvec.org



**BARTLETT COCKE CONSTRUCTION TRAILER** 8706 LOCKWAY ST 231091 **SAN ANTONIO TX 78217-4837** 

#### ACCOUNT # 125110014

#### BILLING DATE 07/12/2025

CURRENT BILL AMOUNT	\$ 100.00
AMOUNT DUE DRAFTED ON 07/28/2025	\$ 100.00
AMOUNT DUE AFTER 07/28/2025	\$ 110.00

# **PAID BY DRAFT**

**GVEC** P.O. BOX 118 GONZALES, TX 78629-0118 Ալիիիլաիգրվիվարդերեպեկաներենեներայինայն



















P.O. BOX 118 GONZALES, TX 78629-0118 CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM 800.223.4832 gvec.org

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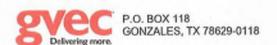
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CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM 800.223.4832 gvec.org

Page 1 of 2

BILLING DATE 08/16/2025 ACCOUNT # 125110015 \$ CURRENT BILL AMOUNT 35.88 AMOUNT DUE DRAFTED ON 09/02/2025 35.88

FINAL BILL

BARTLETT COCKE CONSTRUCTION TRAILER 8706 LOCKWAY ST 231091 SAN ANTONIO TX 78217-4837

ACCOUNT # 125110015 SERVICE DATES: 07/03/2025 - ADDRESS: 249 FM 1346 SERVICE TYPE: TEMPORARY	08/11/2025 (39 Days) METER#13900499 SVC FOR CONST RATE: COMMERCIAL SNGL PH TO	TAL BILL S	35.88
( 0 - 0 ) x 1 = 0 kWh KNH USAGE	DISTRIBUTION Service Availability Charge	\$	32.50
Keep your cool as summer continues to sizzle! Our local, non-commissioned HVAC experts are ready to help. In August, get \$2,000 off select new systems PLUS a FREE 10-year labor warranty, a \$1,700 valuet Call 888.953.8851 or visit gvec.org for details.TX HVAC License: TACI B00116382F	OTHER City Municipal Franchise Fee State Tax City Sales Tax	\$ \$ \$	0.65 2.07 0.66



CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM 800.223.4832 gvec.org



BARTLETT COCKE CONSTRUCTION TRAILER 8706 LOCKWAY ST 231091 SAN ANTONIO TX 78217-4837 ACCOUNT # 125110015

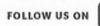
BILLING DATE 08/16/2025

CURRENT BILL AMOUNT	\$ 35.88
AMOUNT DUE DRAFTED ON 09/02/2025	\$ 35.88

FINAL BILL

**GVEC** P.O. BOX 118 GONZALES, TX 78629-0118 Ալիիիթիգրժիվ-իգոգերեզեիթեոհեհիգոգիոգե

















P.O. BOX 118 GONZALES, TX 78629-0118 CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM 800.223.4832 gvec.org

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FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

### La Vernia ISD 2023 Bond Projects Miscellaneous Cost Documentation

Application Payment No. 010

Period To: 8/30/2025 0

Reimbursable Line Item **Miscellaneous Cost Budget** Total Invoices to Date Deducts from last Billing:

Total Amount Billed this Month:

General Notes:

Refer to transaction reports for Posted Dates
Consolidate San. Facilities - Office Tanks for
\$15,988.00

Sanitary Facilities - Field Portocans and Wash Station
\$ 155,717.00
\$ 27,818.91 17.8650%
\$ 23,818.41

Reference/Invoice No.		Description		Amount
Billed Previously				
237440086-001		UNRE03	United Rentals(North America)	\$ 439.5°
128635		TESA03	Tex-San Site Services	\$ 1,179.59
237440086-002	:	UNRE0	United Rentals (North America)	\$ 266.30
13666		FOSE07	i Tex-San Site Services United Rentals (North America) Four Seasons Disposal LLC For Sanitary Facilities For Sanitary Facilities Tex-San Site Services	\$ 120.00
l31479			For Sanitary Facilities	\$ 1,136.29
l33152		12/23/2024	For Sanitary Facilities	\$ 1,136.29
l34741	:	TESA03	Tex-San Site Services	\$ 1,234.05
136364		TESA03	Tex-San Site Services	\$ 1,234.05
I37191		TESA03 TESA03	Tex-San Site Services	\$ 423.19
138212		TESA03	Tex-San Site Services	\$ 1,527.34
138954	:	TESA03	Tex-San Site Services	\$ 692.80
I39136		TESA03	Tex-San Site Services	\$ 86.60
139944		TESA03	Tex-San Site Services Tex-San Site Services	\$ 2,656.5
140900		TESA03	Tex-San Site Services	\$ 736.44
I41874	:	TESA03	Tex-San Site Services	\$ 3,263.05
l44419		TESA03	Tex-San Site Services	\$ 422.85
I43625		TESA03	Tex-San Site Services	\$ 3,263.05
145349		TESA03	Tex-San Site Services	\$ 4,000.50
				:
				:
				:
Amount Billed this Month:				:
147061		TESA03	Tex-San Site Services	\$ 4,000.50
				:
				:
			This Month - Subtotal	\$ 4,000.50
***************************************			Tota	I \$ 27,818.9

Doodie Calls, LLC P.O. Box 739056 Dallas, TX 75373-9056 (210) 649-4800 accounting@texsanservices.com

Invoice To:

8706 Lockway St San Antonio, TX 78217

**Bartlett Cocke Contractors** 

09/12/2025

TEX-SERVICES

Invoice #

147061

Invoice Date

Aug 1, 2025

Billing Period

Aug 1, 2025 - Aug 31, 2025

FINAL REVIEW BY CATHERINE BLACKLER, AGCM

Due Date

Aug 16, 2025

Invoice Amount

\$4,000.50

Customer ID	PO #	Rental #	Pay Online ID	Clerk	Terms
C63		R6299	pfxiORkt	AG	Due at Receipt

Site: La Vernia High School - 225 Bluebonnet, 225 Bluebonnet Rd La Vernia, TX 78121

Line #	Service	Tax Code	Rate	Qty.		Amount
1	HT - Holding Tank	01	\$225.00	4	<b>~</b>	\$900.00
	Aug 1, 2025 - Aug 31, 2025   (Advance: 8/1/2025 - 8/31/20	25) HT - HT - Holding Tar	nk			
2	Environmental Fee		\$5.75	4	<b>✓</b>	\$23.00
	Aug 1, 2025 - Aug 31, 2025   (Advance: 8/1/2025 - 8/31/20	025) HT				
3	PT- Standard Rental-2x	01	\$165.00	14	<b>~</b>	\$2,310.00
	Aug 1, 2025 - Aug 31, 2025   (Advance: 8/1/2025 - 8/31/20 Rental-2x	025) Standard Portable Tol	let - PT- Standard			
4	Environmental Fee		\$5.75	14	_	\$80.50
	Aug 1, 2025 - Aug 31, 2025   (Advance: 8/1/2025 - 8/31/20	025) Standard Portable Tol	let		•	
5	Hand Wash Station	01	\$195.00	2	<b>~</b>	\$390.00
	Aug 1, 2025 - Aug 31, 2025   (Advance: 8/1/2025 - 8/31/20	025) HWS				
			Invoice Su	ubtotal		\$3,703.50
		Tax	Tax (01) - Sales Tax - 8.25%			\$297.00
			Invoice	Total		\$4,000.50

# Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: c63 and your Pay Online ID: pfxioRkt then click Submit. Enter your payment info and click Pay. That's it!

(PT) Tex-San Site Services hereby leases to the customer above at the rate and terms above. Tex-San Site Services has delivered to the Lessee's control at the above location and will furnish unit with all necessary supplies & services. Any damages to the equipment caused by the customers, subcontractors, invited or uninvited guests, agents, or animals resulting from negligence, lack of care, and abuse is the responsibility of the Lessee. Once the unit is left at the job site/event, it is the full responsibility of the Lessee to safeguard the equipment that is on rent from Tex-San Site Services., and any damages is the responsibility of the Lessee which includes but not limited to damages, theft, or any other harm or ill use of the unit. Lessee agrees to pay for any damage to or loss of goods, regardless of cause, except reasonable wear & tear, while the units are in the possession of Lessee. Units damaged beyond repair will be paid at their replacement cost. Tex-San Site Services is not responsible for injury to user. Lessee must keep units free of all obstructions and where they can be serviced in all weather conditions. Lessee agrees not to move the leased property from the above location. Rental service charges continue until Lessee has properly notified Tex-San Site Services to stop service. Client can cancel services at any time: however, Tex-San Site Services does not pro-rate, Lessee is responsible for calling in their request for pick-up before their new monthly cycle begins. Monthly payment will be due on the same day the unit/units are delivered so the unit/units will need to be picked up the business day before billing period begins. Lessee's responsibility for equipment continues for a reasonable time until pickup is made. It is acknowledged that the above leased items are in good condition on delivery.

Access shall be given to Tex-San Site Services to deliver and install necessary equipment. Tex-San Site Services assets shall be locked and protected with security in the event items are left overnight. Limited access to said assets should be given. Equipment that is lost or damaged shall be replaced at the Customers expense. New customers will be required to prepay in full, the total cost of services. Invoices are generated on delivery and when services are rendered of each month and hard copies will be sent out by email. Applicable sales tax will be charged unless customer provides a tax exemption certificate for each exempt service location. Services or labor scheduled less than 48 hours in advance will be subject to an upcharge of 20 % the normal cost of service. Off-peak hours are from 5 pm on Friday until 7 am on Monday. Should additional services be needed during these times, extra haul costs will apply. We reserve the right to refuse to p/up dumpster if we feel it will endanger the truck or driver. No Activity for 30 days will incur an additional charge of 80% of the container fee. Relocation Fee \$155 Min. Additional trip charges may incur due to but not limited to: 倢the load level exceeded the top of sidewalls. 倢we were unable to gain access due to equipment, materials and or any other objects blocking the safe removal of our equipment. Loads more than the specified tonnage will be billed @\$85/ton on excess amount only. Load level is to the top of the sidewalls. Do not "crown" material or allow it to hang over side walls. (30YRD-MX4tons/40YRD-MX5tons) Customer agrees to hold Tex-San Site Services harmless for any damage to any surface or sub-surface systems crossed or driven upon once our truck leaves an established roadway. Customer must notify the office prior to the expiration of the 30-day rental period if they wish to discontinue use of dumpster.

Customer assumes all risks and responsibility for the dumpster while it is located on their property/jobsite, including but not limited to personal injury, death,

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

losses, damage or destruction to dumpster and rental charges. Hazardous materials may not be disposed of 09/12/2025 are not limited to tires, refrigerators, air conditioners, batteries, oils, automotive fluids, paint, solvents, lawn and garden chemicals, pesticides, asbestos shingles, or any other product deemed by the EPA to be hazardous. Loads containing such items may be rejected or additional handling or disposal charges may apply.

Detach and return (#9 envelope)

Bartlett Cocke Contractors 8706 Lockway St San Antonio, TX 78217

Remit To:

Doodie Calls, LLC P.O. Box 739056 Dallas, TX 75373-9056 Customer ID # C63

Invoice # I47061

Invoice Date Aug 1, 2025

Billing Period Aug 1, 2025 - Aug 31, 2025

Due Date Aug 16, 2025

Invoice Total \$4,000.50

Payments (\$0.00)

Invoice Due \$4,000.50

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

### La Vernia ISD 2023 Bond Projects Miscellaneous Cost Documentation

Application Payment No. 010

Period To: 8/30/2025 0

Reimbursable Line Item Miscellaneous Cost Budget
Total Invoices to Date Deducts from last Billing:

Total Amount Billed this Month:

General Notes:

Refer to transaction reports for Posted Dates

General Labor/Weekly Jobsite Cleanup \$ 416,552.00 \$ 115,892.01 27.8217% \$ 102,038.01

13,854.00

Reference/Invoice No.	<u>.</u>	Descript	tion	Amount
Billed Previously	1			
See Transaction Report L Codes - October See Transaction Report L Codes - October See Transaction Report L Codes - Nov See Transaction Report L Codes - Nov See Transaction Report L Codes - Dec See Transaction Report L Codes - Dec	11/8/2024		017413-000 Weekly Clean and Gen. Labor	\$ 9,682.00
See Transaction Report L Codes - October	1		030000-000 Concrete - thru October 20	\$ 6,523.25
See Transaction Report L Codes - Nov	11/26/2024		017413-000 Weekly Clean and Gen, Labor - Nov 17	\$ 2,146.00
See Transaction Report L Codes - Dec	1/2/2025		017413-000 Weekly Clean and Gen. Labor	\$ 5,150.00
See Transaction Report L Codes Jan 2025			017413-000 Weekly Clean and Gen. Labor 030000-000 Concrete (Temporary Throwing Fields) Forming, Placing, Finishing, Wrecking of Pads	\$ 860.00
	į		Forming, Placing, Finishing, Wrecking of Pads	Ĭ
See Job Cost Report - Thru 1/29/2025	11/24/2024	WK2024448	Missed Cost -Manuel Sandoval	\$ 400.00
See Transaction Report - Thru 3/4/2025	3/2/2025	WK202509		\$ 13,189.25
See Transaction Report - Thru 4/3/2025	3/2/2025	WK202513 WK202517	017413-000 Weekly Clean and Gen. Labor 017413-000 Weekly Clean and Gen. Labor	\$ 7,934.13
See Transaction Report - Thru 4/30/2025		WK202517	017413-000 Weekly Clean and Gen. Labor	\$ 8,514.13
See Iransaction Report - Thru 3/4/2/2/5 See Transaction Report - Thru 4/3/2/025 See Transaction Report - Thru 4/3/2/025 See Transaction Report - Thru 6/4/2/025 Journal Entry 6:16.2025 See Transaction Report - Thru 1/1/2/025	: : :-	WK202522	017413-000 Weekly Clean and Gen. Labor	\$ 10,660.75
Journal Entry 6.16.2025	CCORTES	Week Ending 5/25	Juan Vazquez Reg Time	\$ (57.00)
See Transaction Report - Thru 7/7/2025	<u> </u>	<del>WK202526</del> WK202530	017413-000 Weekly Clean and Gen. Labor	: <b>\$</b>
See Transaction Report	From June to July	WK202530	017413-000 Weekly Clean and Gen. Labor	\$ 37,035.50
				<u> </u>
Amount Billed this Month:				ļ
	<u>.</u>			İ
See Transaction Report	: :	WK202535	017413-000 Weekly Clean and Gen. Labor	\$ 13,854.00
			C++1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	nam Rayari wa
	1		SCIII UIIG	er keviev
<u> </u>				
				<u>.</u>
	: 			: (
	: 			
			This Month - Subtotal	\$ 13,854.00
				<u> </u>
			Total	\$ 115,892.01

### La Vernia ISD 2023 Bond Projects Miscellaneous Cost Documentation

Application Payment No. 010

Period To: 8/30/2025 0

Reimbursable Line Item Miscellaneous Cost Budget
Total Invoices to Date Deducts from last Billing:

Total Amount Billed this Month:

General Notes: Refer to transaction reports for Posted Dates

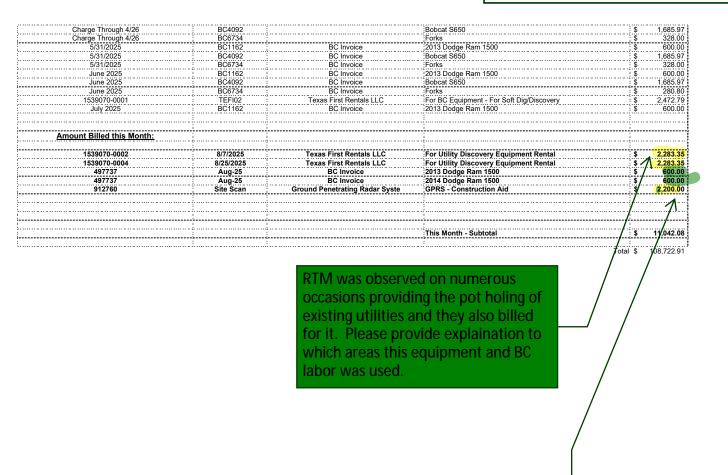
Construction Aid - Equipment Cost and Operator Labor \$ 330,228.00 \$ 108,722.91 32.9236% \$ 97,680.83

11,042.08

Reference/Invoice No.	1	Descr	iption	ļ	Amount
Labor					
Billed Previously					
See Transaction Report L 11/08/2024			: 015400-031 Equipment Operators - Construction Aid : 015400-031 Equipment Operators - Construction Aid	\$	9,991.51 6,883.38
See Transaction Report L 11/26/2024 See Transaction Report L 01/02/2025			015400-031 Equipment Operators - Construction Aid	\$	7,901.63
See Job Cost Report - Thru 1/29/2025	1/24/2024 - Missed Cos	WK202448	Manuel Sandoval	\$	75.00
		WK202448 WK202448	Manuel Sandoval  Juan Vaguez	\$	600.00 513.00
200000000000000000000000000000000000000		WK202448	Juan Vaquez	\$	513.00 1,140.00
See Transaction Report - 3/4/2025 See Transaction Report - 4/3/2025	45718	WK20259 WK202513	015400-031 Equipment Operators - Construction Aid 015400-031 Equipment Operators - Construction Aid	\$ \$ \$	11,122.51 4,828.00
See Transaction Report - 5/5/2025		WK202516	015400-031 Equipment Operators - Construction Aid	\$	2,612.50
See Transaction Report See Transaction Report		WK202522 WK202526	015400-031 Equipment Operators - Construction Aid 015400-031 Equipment Operators - Construction Aid	\$	3,177.63 997.50
See Transaction Report	491468	WK202530	015400-031 Equipment Operators - Construction Aid	\$	663.75
				ļ	
Amount Billed this Month:				ļ	
See Transaction Report	8/3/3245	WK202530	015400-031 Equipment Operators - Construction Aid	\$	3,075.38
				!	
				ļ	
1				ļ	
Equipment					
Billed Previously 803979		803979 - October 2024	Locating of Underground Utilities	¢	3,150.00
5/25/3089		R1311951	Locating of Underground Utilities Bobcat of San Antonio	\$	2,435.64
10/17/3093 3/24/3097		Sept - Thru 10/09 Thru 9/10	Pickup/Delivery Charge Bobcat S650	\$	310.00 1,685.97
3/24/3097 3/24/3097		Thru 9/10 Thru 10/08	Bobcat S650	\$	1,685.97
3/24/3097		Thru 10.08	2013 Dodge Ram 1500	\$	600.00
3/24/3097 3/24/3097		Thru 9/10 Thru 9/10	Sweeper Attachment 72" Forks	\$	807.84 328.00
3/24/3097		Thru 10/08	Forks	\$	328.00
3/24/3097		Thru 10/08	Sweeper Attachment 72"	\$	807.84
9/30/3112		October - Thru 11/05	Sweeper Attachment 72"	\$	807.84
9/30/3112 9/30/3112		Thru 11/06 Thru 11/05	:2013 Dodge Ram 1500 :Forks	\$	600.00 328.00
9/30/3112		Thru 11/05	Bobcat S650	\$	1,685.97
1/13/3113 1/14/3113		Invoice #0250 -9/9 thru 10/1 79926-002 - From 10/09 - 11/06	Platinum Stakes & Supply Unitied Rentals (North America)	\$	3,355.75 1,458.13
9/15/3121		R1323451 - 10/30 thru 11/26	Bobcat of San Antonio	\$	2,435.64
2/5/3127	BC1162	November - Thru 12/04	2013 Dodge Ram 1500	\$	600.00
2/5/3127	BC4092	Thru 12/03	Bobcat S650	\$	1,685.97
2/5/3127 2/5/3127	BC4438 BC6734	Thru 12/03 Thru 12/03	Sweeper Attachment 72" Forks	\$	807.84 328.00
10/23/3131	BC9005	Dated 9/13/2024	Rental Equip Job Charge Back	\$	291.73
				ļ	
8/14/3140	BC1162	leaven The 4/00	2013 Dodge Ram 1500	\$	600.00
8/14/3140 8/14/3140	BC4092 BC4438	January - Thru 1/28 Thru 1/28	Bobcat S650 Sweeper Attachment 72"	\$	1,685.97 807.84
8/14/3140	BC6734	Thru 1/18	Forks Job Charge Back - Correction	\$	328.00
6/9/3141	BC9005	Correction	Job Charge Back - Correction	\$	(291.73
3/4/4188		Invoice 835740 - 12/17/2024	Ground Penetrating Radar System ( Discovery of Existing Under	\$	2,100.00
Charge Through 1/29/25 Charge Through 1/28/25	BC1162 BC4092	BC Invoice - BC Invoice -	:2013 Dodge Ram 1500 :Bobcat S650	\$	600.00 1,685.97
Charge Through 1/28/25	BC4438	BC Invoice -	Sweeper Attachment 72"	\$	807.84
Charge Through 1/28/25 Chagre Through 2/26/25	BC6734	BC Invoice -	Forks	\$	328.00
Charge Through 2/25/25	BC1162 BC4092	BC Invoice - BC Invoice -	:2013 Dodge Ram 1500 :Bobcat S650	\$	600.00 1,685.97
Charge Through 2/25/25	BC4438	BC Invoice -	Sweeper Attachment 72"	\$	807.84
Charge Through 2/25/25 Pay App Comments	BC6734	BC Invoice - Remove Sweeper Cost	Forks	\$	328.00 (5,654.88
Charge Through 3/25	BC4092	BC Invoice	Bobcat S650	\$	1,685.97
Charge Through 3/25 Charge Through 3/26	BC6734 BC1162	BC Invoice BC Invoice	Forks 2013 Dodge Ram	\$	328.00 600.00
1/11/4217	463688	Ground Penetrating Radar Syste	GPRS - Construction Aid	\$	750.00
Charge Through 4/26	BC1162		2013 Dodge Ram 1500	\$	600.00

# FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

Which utilities were GPRS called out to locate



# **Bartlett Cocke General Contractors, LLC**

**Equipment Charges** 

August - 2025

Job#: 231091-200

Job Name: La Vernia ISD 2023 Bond Projects COW

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

PM: Christian Cortes
Superintendent: David Winkelmann

Assistant PM: Alexander Ragland Senior PM: James Caraway

Equipment Currently Registered to Job (not billed in current cycle):

Equip # Description Phase/Costcode Name **Charge Through** BC6743 74" Smooth Bucket 015400-010 BC Equipment 09/09/25 BC1162 09/10/25 2013 Dodge Ram 1500 \$ 600.00 015400-010 **BC** Equipment 08/13/25 BC1162 2013 Dodge Ram 1500 \$ 600.00 015400-010 BC Equipment

Total \$1,200.00

Equipment Currently Registered to Job (not billed in current cycle):

Equip # Description Phase/Costcode Name Charge Through



P.O. BOX 207916 SAN ANTONIO, TX 78220-7916 www.texasfirstrentals.com

BARTLETT COCKE GENERAL CONTRACTORS LLC 8706 LOCKWAY SAN ANTONIO, TX 78217 FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

Contract # 1539070-0002

Inv Date 07/19/25

Due Date 07/19/25

Date Out 06/06/25 10:00 AM

Billed Thru 08/01/25

Customer # 1001165

Total Amt \$ 2,283.35

REMIT TO: Texas First Rentals LLC P.O. BOX 650869 DALLAS, TX 75265-0869

TO VIEW AND PAY ONLINE GO TO:

http://texasfirstrentals.billtrust.com

**USE THIS ENROLLMENT TOKEN:** 

TSL SRS RBD

### SHIPPING ADDRESS:

310.00

BARTLETT COCKE GENERAL CONTRAC 13600 US HWY 87 LA VERNIA, TX 78121

C#: 210-655-1031 J#: 210-655-1031

850.00

	WY 87, LA VERNIA					
Ordered By:	Purchase Order Number:		ust Job No:		Ter	ms:
BRANDON,	231091	18- BAF	TLETT COCK	EG	Due Upor	n Receipt
COI Policy Expiration Date:	Texas First Rentals Sales Rep:		Branch:		Delivery Dri	ver Initials:
	1232 BM SA-RITTIMAN	1232 - 1	232 SA-RITTI	MAN		
Oty Equipment #	Cat-Class	Min	Day	Week	4 Week	Amount

310.00

1 35500 430-1500 8000 LB/10' DEPTH MINI EXCAVATOR ●

Make: BOBCAT Model: E35 Serial#: B57913001

\*\*\* EQP MSG \*\*\*

Must have Lift Limiting Chain present and functioning properly

HR OUT1: 527.31 HR IN1: TOTAL: 527.31

Job Locations

1 30625 900-4200

18" COMP EXCAV BUCKET NC E35 BOBCAT

Make: BOBCAT Model: 18" E35 Serial#: 21097041

BUCKET NEEDS A PLATE ON IT

### SALES/MISC ITEMS:

Qty Item Number Description
1 ENV ENVIRONMENTAL CHARGE
1 HEIT HEAVY EQUIPMENT INVENTORY TAX

Equipment used for pot holing and discovery of existing utilities

DAVID WINKLEMAN 210-219-9620 BILLED FOR FOUR WEEKS 7/04/25 THRU 8/01/25 10:00 AM RTM was observed on numerous occasions providing the pot holing of existing utilities and they also billed for it. Please provide explaination to which areas this equipment and BC labor was used.

Unit Price EACH 36.00 36.00 EACH 3.60 3.60

1,800.00

RPP: 270.00 Subtotal: 2,109.60 Sales Tax: 173.75

Total: 2,283.35

CONTINUED

1,800.00

/C

CUSTOMER MUST CALL FOR PICK UP EQUIPMENT USAGE ALLOWED, 8HRS DAY CUSTOMER IS RESPONSIBLE FOR REFUELING,
AND OBTAIN A PICK UP NUMBER 40HR WEEK, 160 HRS 4-WEEK, OT WILL APPLY DAMAGES, REPAIRS OR TIRE REPAIRS

The Loss Damage Waiver ("LDW") now called the Rental Protection Plan or "RPP" is not available for all rental transactions. Texas First Rentals may refuse to offer the RPP in its sole discretion. The RPP charge is 15% of the Base Rental installment per month.

Rental Protection Plan: Customer Accepts\_\_\_\_\_initials Customer Declines\_\_\_\_\_initials

Statement of Total Charge: for the Optional Rental Protection Plan: If the customer elects to purchase the optional RPP the total estimated charge to the customer under this agreement shall be \$

CUSTOMERSTO

CUSTOMER SIGNATURE DATE NAME PRINTED

**CONDITIONS OF RENTAL, READ FRONT & REVERSE SIDE** 

Page:

1 of 2

### ADDITIONAL TERMS AND CONDITION

- 'RENT AND OTHER PAYMENTS: Customer shall pay Texas First Rentals, t.L.C. ("TFR") each rental installment on or before each succeeding Payment Date, without demand, deduction or offset. "Customer" is identified on the front side hereof and includes any of its representatives, agents (actual or apparent), officers, or employees and anyone signing this Contract on their behalf. The parties agree that any person signing this agreement has either the actual or apparent authority to obligate Customer to these contractual obligations. If Customer defaults in the payment of any sum of money to be paid under this Agreement, Customer shall
- pay TFR, as additional rent, interest on such unpaid sum from its due date to the date of payment at the Maximum Rate.

  AGREEMENT: This Agreement becomes binding on TFR only upon TFR's execution of this Agreement. Customer shall hasped the Equipment immediately upon its raceipt and shall be conclusively deemed to have accepted the Equipment in good and operating condition unless the Customer promptly notifies TFR of any defects, in writing and via telephone. TFR shall have the right, at its option, to either repair or replace the Equipment, or terminate this Agreement, in which event the Equipment shall be returned to TFR. Delays in delivery shall be excused if caused by any cause beyond the resonable control of TFR. Title to the Equipment shall at all times remain in TFR. Customer, at its expenses, shall protect and defend the title of YFR and keep it tree of all claims and liens. All replacements, rep
- alterations, substitutions and additions shall constitute accessions to the Equipment and title thereto shall vest in TFR, at all times the Equipment will remain the personal property of TFR.
  LOCATION OF EQUIPMENT: Customer shall not remove the Equipment from the location set forth on the front page of this Agreement, without TFR's written consent. Customer represents that the Equipment will not be affixed to any real estate or other goods so as to become fixtures on such real estate or accessions to other goods.
- USE: Customer agrees that TFR has no control over the manner in which the equipment is operated during the Rental Period by Customer or any third party that Customer implicitly or explicitly permits. Customer warrants that (1) prior to each use, Customer has or will inspect the Equipment to confirm that it is in good working condition, without defects, includes readable decals and operating and safety instructions and is suitable for Customer's Intended use; (2) any apparent agent at the location listed by Customer for delivery is authorized to accept delivery of the Equipment; (3) The Equipment will at all times be used and operated sotely in the conduct of Customer's business and not for personal, family or focusehold use, and in accordance with the operation, use and/or instructional materials supplied to Customer; (4) Customer will comply with all applicable laws, acts, rules, regulations and orders affecting the Equipment or use thereof and shall be responsible for obtaining all authorizations, licenses, and certifications to operate the Equipment (5) the Equipment will be used solely for the purpose for which it was designed and intended, and will not be abused; and, (5) Customer will only allow skilled operators trained in use of the Equipment to operate the Equipment. Customer shall operate the Equipment with reasonable care and diligence and use reasonable precautions to prevent loss, damage, or injury; (7) Customer will notify TFR as quickly as possible if owner/user's manual is not provided with machine. TFR hereby disclaims any liability related to the use of the machine by Customer If Customer fails to notify TFR that the owners/users' manual was not provided prior to Customer's use of the machine.
- TREPAIRS AND MAINTENANCE: Except for repair costs covered by an express TFR or manufacturer warranty, if any, Customer, at its expense shall; (1) keep the Equipment in good working order, (2) pay all costs, expenses, fees and charges incurred in connection with the use or operation of the Equipment including, but not limited to maintenance, storage and servicing, and pay TFR, upon demand, its regular charges for any parts or labor furnished in making any repairs. Customer's maintenance obligations shall include, but not be limited to, the performance of all daily maintenance recommended in applicable manufacturer operation, justication and/or maintenance guides ("Daily Maintenance"), in connection with the performance maintenance, Customer's maintenance, and of the Equipment as required for maintenance, including but not limited to removal of brush or debris from undercarriage, betty pans, radiator and engine compartment; (ii) be responsible for notifying TFR of any unusual noises or problems with respect to the Equipment; and (iii) be responsible for making the Equipment available for maintenance and inspection by TFR. The parties further agree that the Customer shall not provide any repairs to the equipment without the prior written approval of TFR's tegal department.
- Taxes: Customer shall pay all taxes, fees, assessments and other governmental charges of any kind or character on or relating to the Equipment.

  LOSS AND DAMAGE: Customer assumes all risk of, and shall be solely responsible for, all damage and loss to the Equipment from any cause whatsoever, whether or not such loss or damage was or was not the result of Customer's negligence or tack of care, or could have been covered by Insurance. The Agreement shall not terminate and there shall be no abatement, reduction, suspension or deferment of Rental installments for any reason, including damage to or toss of the Equipment. Customer shall promptly give TFR westen and telephone notice of any loss or damage, describing in detail the cause and the extent of such loss or damage. Customer shall notify appropriate law enforcement authorities within two (2) hours of discovery of theft or vandalism. TFR shall not be liable and Customer waives any claim it might have (i) for injury to Customer's business or any loss of income therefrom; (ii) for damage to the property of Customer, or (iii) for injury to the person of Customer or Customer's agents, representatives and amployees or caused in any way by the Equipment. TER will not be responsible for sums spent by customer in an attempt to recover the rented machine. Customer should immediately contact TER and TER will attempt to recover the machine. INDEMNITY: TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER INDEMNIFIES, RELEASES AND HOLDS TER HARMLESS, AND AT TER'S REQUEST, DEFENDS TER (WITH COUNSEL APPROVED
- BY TFR) ITS PARTNERS, EMPLOYEES, AGENTS, REPRESENATIVES, SUCCESSORS FROM AND AGAINST ANY AND ALL CLAIM, EXPENSE, CAUSE OF ACTION, DAMAGE, LIABILITY, COST, PENALTY, TAX.
  ASSESSMENT, CHARGE, PUNITIVE DAMAGE OR EXPENSE BY REASON OF ANY ACT OR OMISSION OF CUSTOMER OR ITS EMPLOYEES, AGENTS, CONTRACTORS, SUBCONTRACTORS, AFFEIATES
- Insurance: Customer agrees to provide TFR with a certificate of insurance providing evidence of these coverages: Equipment Insurance with TFR listed as Loss Payee, General Liability and Automobile Liability, each with limits of at teast \$1,000,000 Per Occurrence, with TFR as Additional Insured, and with Waivers of Subrogation in favor of TFR, Workers Compensation including Employer's Liability with limits of at least \$1,000,000
- Rential Protection Plan: This Contract offers an optional loss damage waiver now termed "Rental Protection Plan" for an additional charge to cover your responsibility for the loss or damage to the heavy Equipment You do not have to purchase this coverage. Before deciding whether to purchase this toss damage waiver, you may consider whether your insurance policies afford you coverage for loss of or damage to the heavy Equipment rented and the amount of the deductible you would pay under your policies. Please be advised that all the terms and conditions applicable to the Rental Protection Plan can be found at
- Equipment rented and the amount of the deductible you would gay under your policies. Please be advised that all the terms end conditions applicable to the Rental Protection Plan can be found at hitsp://texasfisstentals.com/rpp, Customer horsely understands and warrants that it will visit such size to acquaint themselves with how the coverage works as well as what types of damages and losses are covered or excluded under the plan (including the negligence of the Customer).

  ASSIGNMENT AND SUBLEASE: TFR may assign any of its rights and colligations hereunder without notice, including, but not timited to, assignment of the TFR equipment sale and/or trade-in purchase rights under this Agreement, if converted to a sale or trade-in purchase, to CADT Exchange Services, inc. ("CADT"). No assignee of TFR, including CADT, as qualified intermediaty or the assignee's officers, directors, agents, or employees, shall be obligated to perform any coverant, condition or obligation required to be performed by TFR hereunder. However, in the event any assignee agrees to assume the obligations of TFR, Customer agrees that TFR shall be released from all further liability hereunder. Neither this Agreement nor any of Customer's rights hereunder shall be assignable by Customer without the prior written consent of TFR. Customer agrees it will not rent or sublease any Equipment to others, without the prior written consent of a TFR manager. Customer shall ensure that its sub-lessees comply with all obligations of Customer in this Agreement.
- agrees it will not rent or subbase any Equipment to others, without the prior written consent of a TFR manager. Customer shall ensure that its sub-lessees comply with alt obligations of Customer in this Agreement; 10 PERALTS. Each of the following is an event of dataful under this Agreement; 10 pay any Rental insalitment or other sum payable to TFR or any affiliate of TFR when due, whether such indebtedness arises hereunder or otherwise; (2) Customer's beasing to do business as a going concern, becoming insolvent, taking adventage of any law for the relief of debtors, making an assignment for the benefit of creditors or a filing under the U.S. Bankruptcy Code by or against Customer, (3) TFR deems the Equipment in jeopardy or feets insecure with respect to: Customer's continued ability to make payments or, the value of the Equipment, or (4) Customer falls to perform any other obligation improsed on Customer under this or any other TFR Agreement.

  REMEDIÉS ON DEFAULT, in the event of any default by Customer, TFR is entitled to any one or more of the following remedies, without any notice of default; (a) take possession of the Equipment or any other equipment, including enter premises where it's located; (b) terminate this Agreement, (c) seek specific performance or injunction or recover damages; (d) stop delivery of the Equipment or any other equipment; (a) and a secured party under UCC and deduct all expenses, costs, reasonable attorney's fees, and other charges incurred by TFR; (f) Recover deliciency from Customer; and/or (g) perform by itself, or cause performance of, Customer's obligation, at Customer's cost. In no event shall TFR be required to sell or relef the Equipment, nor required to rebate or pay back any gain or profit as a result of leasing the Equipment. TFR's remedies hereunder shall not be exclusive, but shall be cumulative and in addition to all other romadus sustaining at law or in equity. to all other remedies existing at law or in equity.
- RETURN: Upon the explication or earlier termination of this Agreement, Customer shall promptly return the Equipment to TFR free and clear of all mongages, tions, security interests, charges, encumbrances and claims, and in the same operating order, repair, condition and appearance as when received, ordinary wear and tear excepted. Customer shall make such return at its expense and risk, freight and insurance prepaid,
- calms, and in the same operating order, repair, conduct and an appearance as when recover, ordinary was and tear excepted. Customer shall be a Lessee at Will, and all terms and conditions of the Equipment shall be a Lessee at Will, and all terms and conditions of the Agreement shall continue in full force and effect, if Equipment is returned dirty or damaged, Customer shall be responsible for excess cleaning and repair charges in an amount determined by TFR. CUSTOMER'S WARRANTIES: In addition to the other warranties contained herein, Customer warrants to a TFR that (i) if Customer is a corporation, limited liability company or limited partnership, Customer is duly organized and validly existing in good standing under the laste in which it is organized and has duly authorized the execution, delivery and performance of this Agreement; and (ii) the Agreement has been duly and validly existing in good standing under the laste in which it is organized and has duly authorized the execution, delivery and performance of this Agreement; and (ii) the Agreement has been duly and validly existing the standard properties and constitutes a valid contract which is fully enforceable against Customer according to its forms.
- NOTICES: All notices hereunder shall be in writing and shall be deemed delivered if delivered personally or mailed, by certified mail, return receipt requested, to the respective addresses of the parties set forth above or any other address designated by written notice. 17.
- 58. USURY: This Agreement is a lease, and not a financing agreement or arrangement. However, if this Agreement shall ever be determined to be a financing agreement or arrangement involving the loan of monies, this DSURT: this Agreement is a lease, and but a historing agreement or arrangement, involving the loan or homework, it suits Agreement between the Customer and TFR, whether now existing or hereafter arring and whether written or oral are hereby expressly limited so that in no event, whather by reason of acceleration of the naturity of the obligations secured hereby or otherwise, shall the amount paid or agreed to be paid to TFR for the use, or detention of money hereunder or otherwise, exceed the maximum shount permissible under applicable lew. If fulfillment of any provision or of any document evidencing or securing the obligations ascured hereby shall involve exceeding the limits prescribed by law, then the obligation to be fulfilled shall be reduced to the legal limit, and if TFR shall over receive anything of value deemed interest under applicable. law which would exceed interest at the highest lawful rate, an emount equal to any excessive interest shall be applied to the reduction of the principal amount owing hereunder and not to the payment of interest, or if such excessive interest exceeds the unpaid balance of principal hereof, such excess shall be refunded to the Customer. All sums paid or agreed to be paid to TFR for the use, forbearance, or detention of the indebledness of the Customer to TFR hereof shall, to the extent permitted by applicable law, be amortized, prorated, allocated, and spread throughout the full stated term of such indebtedness so that the rate of interest
- all deliberations of the Customer of PRI Interest states and permitted by application and the amount of such indebtedness is uniform throughout the term thereof.

  MAXIMUM RATE: "Maximum Rate" shall be the lesser of: 1) 1.5% per month (18% per annum); or 2) the highest non-usurious rate of interest allowed by Texas law.

  MISCELLANEOUS: This Agreement may only be month offered by a written agreement signed by TFR but not to include a Customer's purchase order. Any terms in Customer's acceptance, purchase order or other documentation that are inconsistent with, or in addition to this Agreement (except such additional terms which are required by taw) shall be void and of no effect (any use or reference to Customer's purchase order or purchase number in any Rental Contract is for Customer's convenience only). If any provision of this Agreement is hereafter held invalid or unenforceable, the remainder of the Agreement shall not be affected, and the provisions are declared severable. If there is more than one Customer, the obligations of Customers hereunder are joint and several. Subject to the terms hereof, this Agreement shall be binding upon and trure to the benefit of TFR and Customer and their respective personal representatives, successors and assigns. This Agreement shall be governed by the laws of Texas; each pady hereby in evocably consents to submit to the exclusive jurisdiction of the courts of the state of Yexas in Bexar County, Yexas.
  Fees: (1) TFR imposes a fixed rate fuel surcharge on all invoices. The fuel surcharge is intended to defray rising delivery and operating vehicle costs, including, but not limited to: vehicle standing costs, running costs.
- 21. depreciation, etc. 'If'R can change the amount of the fuel surcharge from time to time in its sole discretion without prior notice. (2) Where permitted by law, TFR may impose a surcharge of 2.0% for credit card payments made on credit accounts. The surcharge imposed by TFR is not greater than our cost of acceptance.
- 22.
- Telematics date is being collected and transmitted to Caterpillar Inc. to be used per the Caterpillar Data Governance statement and Caterpillar for remote services process. To learn more visit https://www.caterpillar.com/en/legal-notices/data-governance-statement.html.

  Customer acknowledges that Caterpillar Inc. and its subsidiaries and affiliated entities (collectively, "Caterpillar") and TFR each collect, use retain, disclose, and otherwise process personal information for, among other 23. purposes, providing information about warranty, customer marketing and promotional material about Caterpillar and/or Dealer products or services. Caterpillar's Global Data Privacy Statement (GDPS) is available at https://www.notivac.caterpillar.com/grivacy. TFR and Caterpillar may share or disclose said personal information with the other. TFR may also share personal, product and other types of information with other third parties for business related purposes. Customer agrees that nothing contained herein impacts any authorization or consent previously provided to
- Right to a kiry trial is hereby waived by all parties.
- ARBITRATION: Parties agree to submit to birding arbitration for any dispute ansing out of or relating to this transaction. Either party may initiate arbitration which shall be conducted it accordance with commercial arbitration relating to the American Arbitration Association, in San Antonio, Bexar County, Toxas. The customer agrees that it shall not be a breach of this agreement if either party files suit in Bexar County District Courts, so the obligation to arbitrate is not triggered until either party explicitly initiates arbitration. The expenses of the arbitrator(s) shall be burne (or reimbursed, as applicable) by the non-prevailing party, and the prevailing party shall be ontitled to recover its altomety fees and coats against the non-prevailing party.

2 of 2 Page:



P.O. BOX 207916 SAN ANTONIO, TX 78220-79 www.texasfirstrentals.com RTM was observed on numerous occasions providing the pot holing of existing utilities and they also billed for it. Please provide explaination to which areas this equipment and BC labor was used.

BARTLETT COCKE GENERAL CONTRACTORS (LC 8706 LOCKWAY SAN ANTONIO, TX 78217

Used for utility discovery and pot holing

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 4 V09/12/2025

Contract # 1539070-0004 Inv Date 08/16/25

Due Date 08/16/25

Date Out 06/06/25 10:00 AM

Billed Thru 08/29/25
Customer # 1001165

Total Amt \$ 2,283.35

REMIT TO:
Texas First Rentals LLC
P.O. BOX 650869
DALLAS, TX 75265-0869
TO VIEW AND PAY ONLINE GO TO:

http://texasfirstrentals.billtrust.com

**USE THIS ENROLLMENT TOKEN:** 

TSL SRS RBD

1,800.00

### SHIPPING ADDRESS:

310.00

BARTLETT COCKE GENERAL CONTRAC 13600 US HWY 87 LA VERNIA, TX 78121 C#: 210-655-1031 J#: 210-655-1031

850.00

ocation: Y 87, LA VERNIA	C+: 210-055-1031 J+: 210-055-1031			
Purchase Order Number: 231091	Cust Job No: 18- BARTLETT COCKE G	Terms: Due Upon Receipt		
Texas First Rentals Sales Rep: 1232 BM SA-RITTIMAN	Branch: 1232 - 1232 SA-RITTIMAN	Delivery Driver Initials:		
	Y 87, LA VERNIA Purchase Order Number: 231091 Texas First Rentals Sales Rep:	Y 87, LA VERNIA   Purchase Order Number:		

Qty Equipment # Cat-Class Min Day Week 4 Week Amount

310.00

8000 LB/10' DEPTH MINI EXCAVATOR

Make: BOBCAT Model: E35 Serial#: B3Y218877

430-1500

\*\*\* EQP MSG \*\*\*

Must have Lift Limiting Chain present and functioning properly

HR OUT1: 861.79 HR IN1: TOTAL: 861.79

1 30625 900-4200 N/C

18" COMP EXCAV BUCKET NC E35 BOBCAT

Make: BOBCAT Model: 18" E35 Serial#: 21097041

BUCKET NEEDS A PLATE ON IT

SALES/MISC ITEMS:

Qty	Item Number	Description	Unit	Price	
1	ENV	ENVIRONMENTAL CHARGE	EACH	36.00	36.00
1	HEIT	HEAVY EQUIPMENT INVENTORY TAX	EACH	3.60	3.60

RPP: 270.00 Subtotal: 2,109.60 Sales Tax: 173.75

Total: 2,283.35

DAVID WINKLEMAN 210-219-9620 BILLED FOR FOUR WEEKS 8/01/25 THRU 8/29/25 10:00 AM

CONTINUED

1,800.00

CUSTOMER MUST CALL FOR PICK UP EQUIPMENT USAGE ALLOWED, 8HRS DAY CUSTOMER IS RESPONSIBLE FOR REFUELING, AND OBTAIN A PICK UP NUMBER 40HR WEEK, 160 HRS 4-WEEK, OT WILL APPLY DAMAGES, REPAIRS OR TIRE REPAIRS

The Loss Damage Waiver ("LDW") now called the Rental Protection Plan or "RPP" is not available for all rental transactions. Texas First Rentals may refuse to offer the RPP in its sole discretion. The RPP charge is 15% of the Base Rental installment per month.

Rental Protection Plan: Customer Accepts\_\_\_\_\_initials Customer Declines\_\_\_\_\_initials

Statement of Total Charge: for the Optional Rental Protection Plan: If the customer elects to purchase the optional RPP the total estimated charge to the customer under this agreement shall be \$

CUSTOMER SIGNATURE DATE NAME PRINTED

**CONDITIONS OF RENTAL, READ FRONT & REVERSE SIDE** 

Page:

1 of 2

### ADDITIONAL TERMS AND CONDITION

- 'RENT AND OTHER PAYMENTS: Customer shall pay Texas First Rentals, t.L.C. ("TFR") each rental installment on or before each succeeding Payment Date, without demand, deduction or offset. "Customer" is identified on the front side hereof and includes any of its representatives, agents (actual or apparent), officers, or employees and anyone signing this Contract on their behalf. The parties agree that any person signing this agreement has either the actual or apparent authority to obligate Customer to these contractual obligations. If Customer defaults in the payment of any sum of money to be paid under this Agreement, Customer shall
- pay TFR, as additional rent, interest on such unpaid sum from its due date to the date of payment at the Maximum Rate.

  AGREEMENT: This Agreement becomes binding on TFR only upon TFR's execution of this Agreement. Customer shall hasped the Equipment immediately upon its raceipt and shall be conclusively deemed to have accepted the Equipment in good and operating condition unless the Customer promptly notifies TFR of any defects, in writing and via telephone. TFR shall have the right, at its option, to either repair or replace the Equipment, or terminate this Agreement, in which event the Equipment shall be returned to TFR. Delays in delivery shall be excused if caused by any cause beyond the resonable control of TFR. Title to the Equipment shall at all times remain in TFR. Customer, at its expenses, shall protect and defend the title of YFR and keep it tree of all claims and liens. All replacements, rep
- alterations, substitutions and additions shall constitute accessions to the Equipment and title thereto shall vest in TFR, at all times the Equipment will remain the personal property of TFR.
  LOCATION OF EQUIPMENT: Customer shall not remove the Equipment from the location set forth on the front page of this Agreement, without TFR's written consent. Customer represents that the Equipment will not be affixed to any real estate or other goods so as to become fixtures on such real estate or accessions to other goods.
- USE: Customer agrees that TFR has no control over the manner in which the equipment is operated during the Rental Period by Customer or any third party that Customer implicitly or explicitly permits. Customer warrants that (1) prior to each use, Customer has or will inspect the Equipment to confirm that it is in good working condition, without defects, includes readable decals and operating and safety instructions and is suitable for Customer's Intended use; (2) any apparent agent at the location listed by Customer for delivery is authorized to accept delivery of the Equipment; (3) The Equipment will at all times be used and operated sotely in the conduct of Customer's business and not for personal, family or focusehold use, and in accordance with the operation, use and/or instructional materials supplied to Customer; (4) Customer will comply with all applicable laws, acts, rules, regulations and orders affecting the Equipment or use thereof and shall be responsible for obtaining all authorizations, licenses, and certifications to operate the Equipment (5) the Equipment will be used solely for the purpose for which it was designed and intended, and will not be abused; and, (5) Customer will only allow skilled operators trained in use of the Equipment to operate the Equipment. Customer shall operate the Equipment with reasonable care and diligence and use reasonable precautions to prevent loss, damage, or injury; (7) Customer will notify TFR as quickly as possible if owner/user's manual is not provided with machine. TFR hereby disclaims any liability related to the use of the machine by Customer If Customer fails to notify TFR that the owners/users' manual was not provided prior to Customer's use of the machine.
- TREPAIRS AND MAINTENANCE: Except for repair costs covered by an express TFR or manufacturer warranty, if any, Customer, at its expense shall; (1) keep the Equipment in good working order, (2) pay all costs, expenses, fees and charges incurred in connection with the use or operation of the Equipment including, but not limited to maintenance, storage and servicing, and pay TFR, upon demand, its regular charges for any parts or labor furnished in making any repairs. Customer's maintenance obligations shall include, but not be limited to, the performance of all daily maintenance recommended in applicable manufacturer operation, justication and/or maintenance guides ("Daily Maintenance"), in connection with the performance maintenance, Customer's maintenance, and of the Equipment as required for maintenance, including but not limited to removal of brush or debris from undercarriage, betty pans, radiator and engine compartment; (ii) be responsible for notifying TFR of any unusual noises or problems with respect to the Equipment; and (iii) be responsible for making the Equipment available for maintenance and inspection by TFR. The parties further agree that the Customer shall not provide any repairs to the equipment without the prior written approval of TFR's tegal department.
- Taxes: Customer shall pay all taxes, fees, assessments and other governmental charges of any kind or character on or relating to the Equipment.

  LOSS AND DAMAGE: Customer assumes all risk of, and shall be solely responsible for, all damage and loss to the Equipment from any cause whatsoever, whether or not such loss or damage was or was not the result of Customer's negligence or tack of care, or could have been covered by Insurance. The Agreement shall not terminate and there shall be no abatement, reduction, suspension or deferment of Rental installments for any reason, including damage to or toss of the Equipment. Customer shall promptly give TFR westen and telephone notice of any loss or damage, describing in detail the cause and the extent of such loss or damage. Customer shall notify appropriate law enforcement authorities within two (2) hours of discovery of theft or vandalism. TFR shall not be liable and Customer waives any claim it might have (i) for injury to Customer's business or any loss of income therefrom; (ii) for damage to the property of Customer, or (iii) for injury to the person of Customer or Customer's agents, representatives and amployees or caused in any way by the Equipment. TER will not be responsible for sums spent by customer in an attempt to recover the rented machine. Customer should immediately contact TER and TER will attempt to recover the machine. INDEMNITY: TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER INDEMNIFIES, RELEASES AND HOLDS TER HARMLESS, AND AT TER'S REQUEST, DEFENDS TER (WITH COUNSEL APPROVED
- BY TFR) ITS PARTNERS, EMPLOYEES, AGENTS, REPRESENATIVES, SUCCESSORS FROM AND AGAINST ANY AND ALL CLAIM, EXPENSE, CAUSE OF ACTION, DAMAGE, LIABILITY, COST, PENALTY, TAX.
  ASSESSMENT, CHARGE, PUNITIVE DAMAGE OR EXPENSE BY REASON OF ANY ACT OR OMISSION OF CUSTOMER OR ITS EMPLOYEES, AGENTS, CONTRACTORS, SUBCONTRACTORS, AFFEIATES
- Insurance: Customer agrees to provide TFR with a certificate of insurance providing evidence of these coverages: Equipment Insurance with TFR listed as Loss Payee, General Liability and Automobile Liability, each with limits of at teast \$1,000,000 Per Occurrence, with TFR as Additional Insured, and with Waivers of Subrogation in favor of TFR, Workers Compensation including Employer's Liability with limits of at least \$1,000,000
- Rential Protection Plan: This Contract offers an optional loss damage waiver now termed "Rental Protection Plan" for an additional charge to cover your responsibility for the loss or damage to the heavy Equipment You do not have to purchase this coverage. Before deciding whether to purchase this toss damage waiver, you may consider whether your insurance policies afford you coverage for loss of or damage to the heavy Equipment rented and the amount of the deductible you would pay under your policies. Please be advised that all the terms and conditions applicable to the Rental Protection Plan can be found at
- Equipment rented and the amount of the deductible you would gay under your policies. Please be advised that all the terms end conditions applicable to the Rental Protection Plan can be found at hitsp://texasfisstentals.com/rpp, Customer horsely understands and warrants that it will visit such size to acquaint themselves with how the coverage works as well as what types of damages and losses are covered or excluded under the plan (including the negligence of the Customer).

  ASSIGNMENT AND SUBLEASE: TFR may assign any of its rights and colligations hereunder without notice, including, but not timited to, assignment of the TFR equipment sale and/or trade-in purchase rights under this Agreement, if converted to a sale or trade-in purchase, to CADT Exchange Services, inc. ("CADT"). No assignee of TFR, including CADT, as qualified intermediaty or the assignee's officers, directors, agents, or employees, shall be obligated to perform any coverant, condition or obligation required to be performed by TFR hereunder. However, in the event any assignee agrees to assume the obligations of TFR, Customer agrees that TFR shall be released from all further liability hereunder. Neither this Agreement nor any of Customer's rights hereunder shall be assignable by Customer without the prior written consent of TFR. Customer agrees it will not rent or sublease any Equipment to others, without the prior written consent of a TFR manager. Customer shall ensure that its sub-lessees comply with all obligations of Customer in this Agreement.
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  Fees: (1) TFR imposes a fixed rate fuel surcharge on all invoices. The fuel surcharge is intended to defray rising delivery and operating vehicle costs, including, but not limited to: vehicle standing costs, running costs.
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- 22.
- Telematics date is being collected and transmitted to Caterpillar Inc. to be used per the Caterpillar Data Governance statement and Caterpillar for remote services process. To learn more visit https://www.caterpillar.com/en/legal-notices/data-governance-statement.html.

  Customer acknowledges that Caterpillar Inc. and its subsidiaries and affiliated entities (collectively, "Caterpillar") and TFR each collect, use retain, disclose, and otherwise process personal information for, among other 23. purposes, providing information about warranty, customer marketing and promotional material about Caterpillar and/or Dealer products or services. Caterpillar's Global Data Privacy Statement (GDPS) is available at https://www.notivac.caterpillar.com/grivacy. TFR and Caterpillar may share or disclose said personal information with the other. TFR may also share personal, product and other types of information with other third parties for business related purposes. Customer agrees that nothing contained herein impacts any authorization or consent previously provided to
- Right to a kiry trial is hereby waived by all parties.
- ARBITRATION: Parties agree to submit to birding arbitration for any dispute ansing out of or relating to this transaction. Either party may initiate arbitration which shall be conducted it accordance with commercial arbitration relating to the American Arbitration Association, in San Antonio, Bexar County, Toxas. The customer agrees that it shall not be a breach of this agreement if either party files suit in Bexar County District Courts, so the obligation to arbitrate is not triggered until either party explicitly initiates arbitration. The expenses of the arbitrator(s) shall be burne (or reimbursed, as applicable) by the non-prevailing party, and the prevailing party shall be ontitled to recover its altomety fees and coats against the non-prevailing party.

2 of 2 Page:



FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

INVOICE DATE: 8/21/2025 DUE DATE: 9/20/2025

### ACH Bank Information

Signature Bank, N.A.
Bank Routing/ABA Number: 041215621
Account Number: 2009900
Payment Reference:912760
Email remittance to ar@gprsinc.com

BIII To BARTLETT COCKE 8706 Lockway St San Antonio TX 78217 Job Location 195 Bluebonnet Road La Vernia TX 78121

# For GPRS @ JHS Campus

Work Order #	PO Number	Job Number	Terms	GPRS Technician(s)	Service Date
817999			Net 30	Ricardo Castillo	2025-08-19
Services					Amount
Utility Locating	<b>~</b>				\$2,200.00
				Invoice Amount	\$2,200.00
Which	utilities were GPR	S called out to locate	خ	Tax	\$0.00
				Total Invoice	\$2,200.00
				Payments/Credits	(\$0.00)
				Amount Due	\$2,200.00

We are going green! Please send your accounts payable contact name and email address to billing@gprsinc.com Click <u>HERE</u> or scan the QR Code below to pay this invoice online.



TERMS AND CONDITIONS - Full terms and conditions at : http://www.gprsinc.com/termsandconditions.html

Requested By: Josh Rice Phone: 210-640-7703 Email: JRice@bartlettcocke.com

### Remit Check To:

Ground Penetrating Radar Systems, LLC PO Box 932 Toledo, OH 43697-0932 Please include Invoice# with Remittance

### La Vernia ISD 2023 Bond Projects Miscellaneous Cost Documentation

Application Payment No. 08

Period To: 5/31/2025

0

Reimbursable Line Item

Miscellaneous Cost Budget
Total Invoices to Date
Deducts from last Billing:

Total Amount Billed this Month:

General Notes: Refer to transaction reports for Posted Dates Construction Aid - Truck and UTV

\$ 99,923.00

\$ 28,685.18 28.7073%

\$ 27,135.04

\$ 1,550.14

Reference/Invoice No.			Description		Amount
Billed Previously	Ī	Į.			
239879926-003	Unitd Rentals	45631	UTV Rental - Construction Aid	\$	774.36
239879926-004	Unitd Rentals	45631	UTV Rental - Construction Aid	\$	(537.63
R1331051	Bobcat of San Antonio	45638	UTV Rental - Construction Aid	\$	2,435.64
239879926-005	United Rentals	454210	UTV Rental - Construction Aid	\$	774.36
R1337351	Bobcat of SA	454211	UTV Rental - Construction Aid	\$	2,435.64
R1311951	Bobcat of SanAntonio	440662	Missed Cost - Bobcat Buggy Cart	\$	2,435.64
239879926-006	United Rentals	UNRE03	UTV Rental - Construction Aid	\$	774.36
R1342751	Bobcat of SanAntonio	45699	UTV Rental - Construction Aid	\$	2,435.64
R1350151	Bobcat of San Antonio		UTV Rental - Construction Aid	\$	2,435.64
239879926-007	ed Rentals (North Ameri	ca)	UTV Rental - Construction Aid	\$	774.36
R1358151	Bobcat of San Antonio		UTV Rental - Construction Aid	\$	2,435.64
239879926-008	ed Rentals (North Ameri	ca)	UTV Rental - Construction Aid	\$	774.36
R1368351	Bobcat of San Antonio	: :	UTV Rental - Construction Aid	\$	2,435.64
239879926-009	ed Rentals (North Ameri	ca)	UTV Rental - Construction Aid	\$	774.36
R1379051	Bobcat of San Antonio	: :	UTV Rental - Construction Aid (Bobcat)	\$	2,727.93
239879926-010	Bobcat of San Antonio		UTV Rental - Construction Aid (Bobcat)	\$	774.36
239879926-011	Bobcat of San Antonio		UTV Rental - Construction Aid (Bobcat)	\$	774.36
248488132-003	ed Rentals (North Ameri	ca)	UTV Rental - Construction Aid	\$	926.02
239879926-012	ed Rentals (North Ameri	ca)	UTV Rental - Construction Aid	\$	774.36
Amount Billed this Month:					
239879926-013	ed Rentals (North Ameri	ca)	UTV Rental - Construction Aid	\$	774.36
248488132-005	ed Rentals (North Ameri	ca)	UTV Rental - Construction Aid	\$	775.78
			Subto	al ¢	1.550.14
			Subo	aı	1,330.1-
	I		To	tal \$	28,685.18

# OUnited Rentals •

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

# 239879926-013

BRANCH D92 5333 E HOUSTON ST SAN ANTONIO TX 78220-1930 210-661-5366 210-661-9251 FAX

LA VERNIA ISD BOND PROJECTS

225 BLUEBONNET RD

LA VERNIA TX 78121-4793

Office: 210-655-1031

BARTLETT COCKE LP SAN ANTONIO 8706 LOCKWAY ST

SAN ANTONIO TX 78217-4837

Customer # : 205829 Invoice Date : 07/31/25

Date Out : 10/09/24 12:00 PM Billed Through : 08/13/25 00:00 UR Job Loc : 225 BLUEBONNET RD, L

UR Job # : 497 Customer Job ID: 231091 P.O. # : 231091

Ordered By : DAVID WINKELMANN Reserved By : DEENA HABERSTROH : EDWARD CASTELLANOS Salesperson

Invoice Amount: \$774.36

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-967-4574

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

					Zamutaamessaassaatatas	\$\$\$\$\$\$\$\$\(\(\(\)\(\)\(\)\\$\$\$\$\(\)\(\)\\$\$\$\$\$\$\$\$	eriscolorumiannosaacaannavi	Nysyo) (o)eratisary/(o)/stampettt) tat
	ITEMS: Equipment	Description		Minimum	Day	Week	4 Week	Amount
.1	11923090	UTV 4WD GAS 4SEAT RO Make: POLARIS Model	PS : PRO XD MID-SIZE	150.00	150.00	330.00	700.00	700.00
		Serial: 3NSM4A572REQ	13966 Meter out:	24.55 Meter in	d: .00			
						Rental	Subtotal:	700.00
BALES/N Qty	MISCELLANEO	US ITEMS:	***************************************		Price	Unit of	Measure_	Extended Amt
1	L TX UNIT	PROPERTY TAX		[DRSURTX/MCI]	1.454	EACH		1.45
1	L ENVIRONM	ENTAL SERVICE CHARGE		[ENV/MCI]	14.000	EACH		14.00
						Sales/Misc	Subtotal:	15.45
						Agreement		715.45
							Tax: Total:	58.91 774.36

### COMMENTS/NOTES:

CONTACT: DAVID WINKELMANN CELL#: 210-219-9620

Billing period: 28 Days From 7/16/25 12:00 PM Thru 8/13/25 12:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page:

# OUnited Rentals

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

12:00 PM

# 248488132-005

: 205829

: 08/07/25

: 05/28/25

BRANCH D92 5333 E HOUSTON ST SAN ANTONIO TX 78220-1930 210-661-5366 210-661-9251 FAX

210-661-9251 FAX U LA VERNIA IS

LA VERNIA ISD BOND PROJECTS 225 BLUEBONNET RD

LA VERNIA TX 78121-4793

**Office:** 210-655-1031

BARTLETT COCKE LP SAN ANTONIO 8706 LOCKWAY ST SAN ANTONIO TX 78217-4837 Billed Through: 08/20/25 00:00
UR Job Loc: 225 BLUEBONNET RD, L
UR Job #: 497

Customer #

Date Out

Invoice Date

Salesperson

Customer Job ID: 231091
P.O. # : 231091
Ordered By : DAVID WINKELMANN
Reserved By : DEENA HABERSTROH

Invoice Amount: \$1,669.29

: EDWARD CASTELLANOS

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-967-4574

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

RENTAL ITEMS: Oty Equipment	Description	Minimum	Day	Week	4 Week	Amount
1 11489745	UTV 4WD GAS 4SEAT ROPS Make: POLARIS Model: PRO XD MID Serial: 3NSM4A575NE316167 Meter		150.00 in: .00	330.00	700.00	700.00
1 12053466	scissor Lift 30-35' ELECTRIC 46- Make: SKYJACK Model: SJ4732E Serial: Al02017350 Meter out: 1	·	246,00	560.00	809.00	809.00
SALES/MISCELLANEC	DUS ITEMS:			Rental	Subtotal:	1,509.00
Qty Item			Price	Unit of	Measure	Extended Amt
1 TX UNIT	PROPERTY TAX	[DRSURTX/MCI]	3.134	EACH		3.13
1 ENVIRON	MENTAL SERVICE CHARGE	(ENV/MCI)	30.180	EACH		30.18
				Sales/Misc	Subtotal:	33.31
				Agreement	Subtotal: Tax: Total:	1,542.31 126.98 1,669.29

### COMMENTS/NOTES:

CONTACT: DAVID WINKELMANN CELL#: 210-219-9620

Billing period: 28 Days From 7/23/25 12:00 PM Thru 8/20/25 12:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

Construction Aid - \$775.78 - Sales Tax Included at 8.25% Self Perform - \$893.51 - Sales Tax Included at 8.25%

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page: 3

### La Vernia ISD 2023 Bond Projects Miscellaneous Cost Documentation

Application Payment No. 010

Period To: 8/30/2025 0

Reimbursable Line Item

Miscellaneous Cost Budget
Total Invoices to Date
Deducts from last Billing:

Total Amount Billed this Month:

General Notes:

Refer to transaction reports for Posted Dates

Construction Aid - Field Maintenance Repairs

\$ 29,977.00

**\$** 4,199.18 14.008%

\$ 3,751.37

\$ 447.81

Reference/Invoice No.			Description	Amount
Billed Previously				
34977	Titan Fuels LLC		fuel for construction aid	\$ 287.39
50028385585	White Cap, LP		Fuel Cans for Construction Aid	\$ 241.37
99955716	Wex Bank - Valero		David Winkelmann	\$ 150.32
39328	Titan Fuels LLC		Fuel for Skid Steer & 5 Gal. Jugs	\$ 156.25
39328 37579	Titan Fuels LLC		Fuel for Skid Steer & 5 Gal. Jug	\$ 140.52
9534718	HOME DEPOT Credit S	ervices	TruFuel	\$ 24.65
50028937062	White Cap, LP		Fuel - Construction Aid	\$ 67.08
43110	Titan Fuels LLC		For Construction Aid - Fuel, Maintenance, & Repairs For Construction Aid - Fuel, Maintenance, & Repairs	\$ 176.44
45436	Titan Fuels LLC		For Construction Aid - Fuel, Maintenance, & Repairs	\$ 178.95
48408	Tital Fuel LLS		For Construction Aid - Fuel, Maintenance, & Repairs	\$ 158.25
See Job Cost Report - Thru 1/29/2025	WEX BANK - Valero	100623280	Missed Cost - DW	\$ 98.56
	WEX Bank - Valero	101871869	Missed Cost - DW	\$ 70.90
50029807627	White Cap, LP		For Construction Aid - Fuel, Equipment, & Repairs	\$ 60.60
102543686	Wex Bank - Valero		David Winkelmann	\$ 87.05
50361	Titan Fuels LLC		Construction Aid - Fuel, Equipment, & Repairs	\$ 180.40
50361 54384	Titan Fuels LLC		Construction Aid - Fuel, Equipment, & Repairs	\$ 173.56
103165800	Wex Bank - Valero		David Winkelmann	\$ 148.63
D-03014	Titan Fuels LLC		Construction Aid - Fuel, Equipment, & Repairs	\$ 204.60
103807917	Wex Bank - Valero		David Winkelmann	\$ 208.69
D-03455	Fuel for Construction Aid	d	Fuel for Construction Aid	\$ 196.36
104461521	WEX Bank Valero		David Winkelmann	\$ 214.79
105075165	WEX Bank Valero		David Winkelmann	\$ 186.33
105694209	WEX Bank Valero		David Winkelmann	\$ 339.68
Amount Billed this Month:				
105694209	WEX Bank Valero		David Winkelmann	\$ 447.81
			This Month - Subtotal	\$ 447.81
			This month custom	Ψ7.01
				tal \$ 4,199.18

FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025

NEW Fuel	Receipt Form	PM Approval	
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### La Vernia ISD 2023 Bond Projects **Miscellaneous Cost Documentation**

Application Payment No. 010

Period To: 8/30/2025

Reimbursable Line Item **Miscellaneous Cost Budget** Total Invoices to Date Deducts from last Billing:

Total Amount Billed this Month:

General Notes: Refer to transaction reports for Posted Dates

Labor - Payroll and Taxes \$ 211,050.00 \$ 75,900.93 35,96348% \$ 67,516.38

\$ 8,384.55

Reference/Invoice No.			Description		Amount	
Billed Previously						
See Transaction Report - 11/08/2024 - L Code			600000-000 Payroll Taxes & Insurance		\$ 10,888.7	70
See Transaction Report - 11/26/2024 - L Code			600000-000 Payroll Taxes & Insurance		\$ 4,041.0	)0
See Transaction Report - 1/02/2025 - L Code			600000-000 Payroll Taxes & Insurance		\$ 5,435.2	28
Billed Previously See Transaction Report - 11/08/2024 - L Code See Transaction Report - 11/26/2024 - L Code See Transaction Report - 1/02/2025 - L Code See Job Cost Report - 17/20/2025 - L Code	45621	WK202448	600000-000 Payroll Taxes & Insurance Missed Cost - Manuel Sandoval		\$ 430.0	)0
			Missed Cost - Juan Vazquez Missed Cost - Alicia Marquez		\$ 661.2	20
			Missed Cost - Alicia Marquez		\$ 143.0	)9
See Transaction Report - 3/4/2025	45711	WK20258	600000-000 Payroll Taxes & Insurance		\$ 9,982.7	/3
See Transaction Report - 4/3/2025		WK202513	600000-000 Payroll Taxes & Insurance		\$ 6.621.7	71 :
See Transaction Report - 5/5/2025		Weekly202517	600000-000 Payroll Taxes & Insurance		\$ 4,892.7	/9
See Transaction Report - 3/4/2025 See Transaction Report - 4/3/2025 See Transaction Report - 5/5/2025 See Transaction Report - 5/6/2025 See Transaction Report - 6/4/2025 Journal Entry 6-16-2025 See Transaction Report - 7/7/2025		Weekly202517 Weekly202522 Week Ending 5/25 Weekly202526 Weekly202530	600000-000 Payroll Taxes & Insurance 600000-000 Payroll Taxes & Insurance 600000-000 Payroll Taxes & Insurance 600000-000 Payroll Taxes & Insurance Juan Vazquez Reg Time 600000-000 Payroll Taxes & Insurance		\$ 6,088.0	)2
Journal Entry 6.16.2025	CCORTES	Week Ending 5/25	Juan Vazquez Reg Time		\$ (22.8	30)
See Transaction Report - 7/7/2025		Weekly202526	600000-000 Payroll Taxes & Insurance		\$ -	
See Transaction Report	491703	Weekly202530	600000-000 Payroll Taxes & Insurance		\$ 18,354.6	36
						!
Amount Billed this Month:						
See Transaction Report		Weekly202535	600000-000 Payroll Taxes & Insurance		\$ 8,384.5	i5
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				DCTTT OHACT	TC 4 T C W	
				Total	\$ 75,900.9	33

Date: August 20, 2025



# MATA Document G702 Œ 1992

# Application and Certificate for Payment

#### TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217 FROM CONTRACTOR:

5M Concrete LLC 480 Cibolo PT

La Vernia, Texas 78121

PROJECT:

La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County

VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-011 - Site and Structural

Concrete

CONTRACT DATE: 10/28/24 PROJECT NOS: 01-231091

<b>Distribution</b>	to:
OWNER	

**ARCHITECT** CONTRACTOR

> **FIELD OTHER**

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached. 1 ORIGINIAL CONTRACT SUM

ORIGINAL CONTRACT SUM	Φ.	3,631,960.00
Net Change by Change Orders	\$	52,047.60
. CONTRACT SUM TO DATE (Line 1+2)	\$	3,684,027.60
. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	864,297.60

5. RETAINAGE:

(Column D + E on G703)	\$ 43	,214.88
b. 0.0% of Stored Material		
(Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	 \$ _	43,214.88
6. TOTAL EARNED LESS RETAINAGE	 \$	821.082.72

(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ...... 723,900.00

8. CURRENT PAYMENT DUE \_\_\_\_\_\_ 97,182.72

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 6 from prior Certificate)

a. 5.0% of Completed Work

(Line 3 less Line 6) 2,862,944.88

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$52,047.60	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$52,047.60	\$0.00
NET CHANGES by Change Order		\$ 52,047.60

The undersigned Contractor certifies that to the best of the belief the Work covered by this Application for Payment Contract Documents, that all amounts have been painted previous Certificates for Payment were issued and pay Contract - \$ 3,689,391.60
current payment shown herein is now due.

CONTRACTOR: 5M Concrete LLC

By: Robbin Matricy	
State ot:	County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

# ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	97.182.72
(Attach explanation if amount certified differs from the amoun		
Application and on the Continuation Sheet that are changed t	o conforn	n with the amount certified
ARCHITECT:		

By:	Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# **BAIA** Document G703<sup>Ž</sup> Œ 1992

## **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009, Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D	E	F		G		н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERI PRESEN' STORE (NOT I D OR I	TLY ED IN	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	001:BO0012-LVISD - Concrete Cold Weather Placement	1,048.00	0.00	1,048.00	<b>&gt;</b>	0.00	1,048.00	100.0%	0.00	52.40
002*231091-20 0*S*51673939	002:BO0013-LVISD - Owner Requested Throwing Pads	677.00	0.00	677.00	>	0.00	677.00	100.0%	0.00	33.85
	003:RCO0002-PR#1 - Primary School Playground & Civil Revisions	41,333.60	0.00	41,333.60	>	0.00	41,333.60	100.0%	0.00	2,066.68
004*231091-20 0*S*51676238		8,989.00	0.00	8,989.00	<b>&gt;</b>	0.00	8,989.00	100.0%	0.00	449.45
100	Primary Classroom Labor	94,721.00	94,721.00	0.00		0.00	94,721.00	100.0%	0.00	4,736.05
101	Primary Classroom Material	130,804.00	130,804.00	0.00		0.00	130,804.00	100.0%	0.00	6,540.20
102	Primary Library Labor	34,000.00	34,000.00	0.00		0.00	34,000.00	100.0%	0.00	1,700.00
103	Primary Library Material	16,000.00	16,000.00	0.00		0.00	16,000.00	100.0%	0.00	800.00
104	Primary Site Concrete Labor	68,500.00	40,250.00	28,250.00	>	0.00	68,500.00	100.0%	0.00	3,425.00
105	Primary Site Concrete Material	56,000.00	34,000.00	22,000.00	>	0.00	56,000.00	100.0%	0.00	2,800.00
106	Intermediate Classroom Level 1 Labor	117,225.00	117,225.00	0.00		0.00	117,225.00	100.0%	0.00	5,861.25
107	Intermediate Classroom Level 1 Material	152,000.00	152,000.00	0.00		0.00	152,000.00	100.0%	0.00	7,600.00
108	Intermediate Classroom Level 2 Labor	27,000.00	27,000.00	0.00		0.00	27,000.00	100.0%	0.00	1,350.00
109	Intermediate Classroom Level 2 Material	43,000.00	43,000.00	0.00		0.00	43,000.00	100.0%	0.00	2,150.00
110	Intermediate Gym Labor	31,000.00	31,000.00	0.00		0.00	31,000.00	100.0%	0.00	1,550.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
111	Intermediate Gym Material	31,000.00	31,000.00	0.00	0.00	31,000.00	100.0%	0.00	1,550.00
112	Intermediate Site Concrete Labor	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
113	Intermediate Site Concrete Material	33,000.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00
114	Junior High Seg L Level 1 Labor	188,423.00	0.00	0.00	0.00	0.00	0.0%	188,423.00	0.00
115	Junior High Seg L Level 1Material	260,205.00	0.00	0.00	0.00	0.00	0.0%	260,205.00	0.00
116	Junior High Seg L Level 2 Labor	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
117	Junior High Seg L Level 2 Material	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00
118	Junior High Seg M Level 1 Labor	208,948.00	0.00	0.00	0.00	0.00	0.0%	208,948.00	0.00
119	Junior High Seg M Level 1 Material	288,549.00	0.00	0.00	0.00	0.00	0.0%	288,549.00	0.00
120	Junior High Seg M Level 2 Labor	43,600.00	0.00	0.00	0.00	0.00	0.0%	43,600.00	0.00
121	Junior High Seg M Level 1 Material	65,400.00	0.00	0.00	0.00	0.00	0.0%	65,400.00	0.00
122	Junior High Band Hall Labor	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00
123	Junior High Band Hall Material	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00
124	Junior High Site Concrete Labor	125,000.00	0.00	0.00	0.00	0.00	0.0%	125,000.00	0.00
125	Junior High Site Concrete Material	192,000.00	0.00	0.00	0.00	0.00	0.0%	192,000.00	0.00
126	High School Seg F Cafeteria Labor	183,767.00	0.00	0.00	0.00	0.00	0.0%	183,767.00	0.00
127	High School Seg F Cafeteria Material	253,774.00	0.00	0.00	0.00	0.00	0.0%	253,774.00	0.00
128	High School Seg G CTE Level 1 Labor	103,488.00	0.00	0.00	0.00	0.00	0.0%	103,488.00	0.00
129	High School Seg G CTE Level 1 Material	142,912.00	0.00	0.00	0.00	0.00	0.0%	142,912.00	0.00
130	High School Seg G CTE Level 2 Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
131	High School Seg G CTE Level 2 Material	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
132	High School Seg J Training/Band Labor	48,048.00	0.00	0.00	0.00	0.00	0.0%	48,048.00	0.00
133	High School Seg J Training/Band Material	66,353.00	0.00	0.00	0.00	0.00	0.0%	66,353.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
134	High School Site Concrete Labor	169,800.00	3,000.00	0.00	0.00	3,000.00	1.8%	166,800.00	150.00
135	High School Site Concrete Material	165,000.00	3,000.00	0.00	0.00	3,000.00	1.8%	162,000.00	150.00
136	Ready Mix Price Escalator	63,500.00	0.00	0.00	0.00	0.00	0.0%	63,500.00	0.00
137	Rebar Price Escalator	92,963.00	5,000.00	0.00	0.00	5,000.00	5.4%	87,963.00	250.00
	GRAND TOTAL	\$3,684,027.60	\$762,000.00	\$102,297.60	\$0.00	\$864,297.60	23.5%	\$2,819,730.00	\$43,214.88





# AIA Document G702 Œ 1992

# Application and Certificate for Payment

#### TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217 FROM CONTRACTOR:

### American Interiors, Inc.

12910 Flagship San Antonio, Texas 78247

#### PROJECT:

La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County

VIA ARCHITECT:

My Commission expires:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-012 - Framing, Gyp. Board

Assemblies, and Ceilings CONTRACT DATE: 12/10/24 PROJECT NOS: 01-231091

OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	

OTHER |

Distribution to:

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

1. ORIGINAL CONTRACT SUM	\$ 3,218,983.00	
2. Net Change by Change Orders	\$ 38,850.00	
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 3,257,833.00	4
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 854,168.20	
F DETAILS OF		

#### 5. RETAINAGE:

a. 5.0% of Completed Work (Column D + E on G703) 42,708.42 b. 0.0% of Stored Material

0.00 (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) ...... \$ 42,708.42 6. TOTAL EARNED LESS RETAINAGE ......\$ 811,459.78

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ......\$ 791,163.89 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 2,446,373.22

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$38,850.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$38,850.00	\$0.00
NET CHANGES by Change Order		\$ 38,850.00

	The undersig	ned Contractor certifies that to the best of the Contractor's knowledge, information and
l		My Info Only - Missing CO's:
	Contract Do	
	previous Cer	PR # 11 - (RCO 24) Pkge 2 Code Revisions - \$ 15,590.00
_	CONTRAC:	PR # 19 - (RCO 25) Primary Admin Storage Wall change - \$ 3,696.00
	By: Balley 1	PR # TO - LIDITARY WAII MOUNICATIONS - \$ 1,774.00
	State ot:	Contract - \$3,278,893.00
	Subscribed a	na swom to before the this
	Notary Public	:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	20,295.89
(Attach explanation if amount certified differs from the amount a		
Application and on the Continuation Sheet that are changed to	conforn	n with the amount certified.
ARCHITECT:		

-						
This Certifica	ate is not negotiable.	The AMOUNT	CERTIFIED	is payable	only to the	Contractor
named herein	Issuance payment	and acceptance o	f payment are	without pro	eindice to ar	v rights of

the Owner or Contractor under this Contract.

20,295.89



# **BAIA** Document G703<sup>Ž</sup> Œ 1992

## **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009, Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D	E	${f F}$	$\mathbf{G}$		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		DAY ANGE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001*231091-20 0*S*51674291	001:RCO0001-PR#2R - Package 1 Code Revisions	24,710.00	0.00	0.00	0.00	0.00	0.0%	24,710.00	0.00
001*231091-20 0*S*51674292	001:RCO0001-PR#2R - Package 1 Code Revisions	1,038.00	0.00	0.00	0.00	0.00	0.0%	1,038.00	0.00
	002:RCO0004-RCO0004 - PR#4 - Cost Value Options Revisions - Delete A-003	13,102.00	0.00	0.00	0.00	0.00	0.0%	13,102.00	0.00
101	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
102	Material	2,117.00	2,117.00	0.00	0.00	2,117.00	100.0%	0.00	105.85
103	Labor	2,262.00	2,262.00	0.00	0.00	2,262.00	100.0%	0.00	113.10
104	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
105	Material	818.00	818.00	0.00	0.00	818.00	100.0%	0.00	40.90
106	Labor	1,290.00	1,290.00	0.00	0.00	1,290.00	100.0%	0.00	64.50
107	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
108	Material	697.00	697.00	0.00	0.00	697.00	100.0%	0.00	34.85
109	Labor	388.00	388.00	0.00	0.00	388.00	100.0%	0.00	19.40
110	Gypsum Board Assemblies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
111	Material	2,880.00	2,880.00	0.00	0.00	2,880.00	100.0%	0.00	144.00
112	Labor	4,642.00	4,642.00	0.00	0.00	4,642.00	100.0%	0.00	232.10
113	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
114	Material	2,697.00	2,697.00	0.00	0.00	2,697.00	100.0%	0.00	134.86
115	Labor	4,279.00	4,279.00	0.00	0.00	4,279.00	100.0%	0.00	213.94
116	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
117	Material	2,364.00	1,182.00	1,182.00	✓ 0.00	2,364.00	100.0%	0.00	118.20
118	Labor	2,557.00	1,278.50	1,278.50	✓ 0.00	2,557.00	100.0%	0.00	127.86
119	Suspended Acoustical Ceiling Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
120	Material	1,917.00	383.40	1,533.60	✓ 0.00	1,917.00	100.0%	0.00	95.85
121	Labor	1,198.00	239.60	958.40	<b>✓</b> 0.00	1,198.00	100.0%	0.00	59.90
122	Primary B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
123	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
124	Material	33,479.00	33,479.00	0.00	0.00	33,479.00	100.0%	0.00	1,673.96
125	Labor	25,166.00	25,166.00	0.00	0.00	25,166.00	100.0%	0.00	1,258.30
126	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
127	Material	9,271.00	9,271.00	0.00	0.00	9,271.00	100.0%	0.00	463.55
128	Labor	13,064.00	13,064.00	0.00	0.00	13,064.00	100.0%	0.00	653.20
129	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
130	Material	13,838.00	13,838.00	0.00	0.00	13,838.00	100.0%	0.00	691.90
131	Labor	7,843.00	7,843.00	0.00	0.00	7,843.00	100.0%	0.00	392.15
132	Gypsum Board Assembies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
133	Material	42,531.00	42,531.00	0.00	0.00	42,531.00	100.0%	0.00	2,126.55
134	Labor	64,661.00	64,661.00	0.00	0.00	64,661.00	100.0%	0.00	3,233.05
135	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
136	Material	20,437.00	20,437.00	0.00	0.00	20,437.00	100.0%	0.00	1,021.84
137	Labor	22,858.00	22,858.00	0.00	0.00	22,858.00	100.0%	0.00	1,142.91

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
138	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
139	Material	13,462.00	13,462.00	0.00	0.00	13,462.00	100.0%	0.00	673.10
140	Labor	15,663.00	15,663.00	0.00	0.00	15,663.00	100.0%	0.00	783.14
141	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
142	Material	13,850.00	2,770.00	0.00	0.00	2,770.00	20.0%	11,080.00	138.50
143	Labor	9,060.00	1,812.00	0.00	0.00	1,812.00	20.0%	7,248.00	90.60
144	Intermediate Seg. C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
145	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
146	Material	2,135.00	1,067.50	0.00	0.00	1,067.50	50.0%	1,067.50	53.37
147	Labor	1,940.00	970.00	0.00	0.00	970.00	50.0%	970.00	48.50
148	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
149	Material	615.00	307.50	0.00	0.00	307.50	50.0%	307.50	15.38
150	Labor	1,052.00	526.00	0.00	0.00	526.00	50.0%	526.00	26.30
151	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
152	Material	668.00	0.00	0.00	0.00	0.00	0.0%	668.00	0.00
153	Labor	911.00	0.00	0.00	0.00	0.00	0.0%	911.00	0.00
154	Gypsum Board Assembies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
155	Material	1,813.00	0.00	0.00	0.00	0.00	0.0%	1,813.00	0.00
156	Labor	3,413.00	0.00	0.00	0.00	0.00	0.0%	3,413.00	0.00
157	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
158	Material	1,169.00	0.00	0.00	0.00	0.00	0.0%	1,169.00	0.00
159	Labor	3,207.00	0.00	0.00	0.00	0.00	0.0%	3,207.00	0.00
160	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
161	Material	189.00	0.00	0.00	0.00	0.00	0.0%	189.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	DETAINA GE
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
162	Labor	389.00	0.00	0.00	0.00	0.00	0.0%	389.00	0.00
163	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
164	Material	74.00	0.00	0.00	0.00	0.00	0.0%	74.00	0.00
165	Labor	48.00	0.00	0.00	0.00	0.00	0.0%	48.00	0.00
166	Acoustical Panels	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
167	Material	10,408.00	0.00	10,408.00	<b>✓</b> 0.00	10,408.00	100.0%	0.00	520.40
168	Labor	2,246.00	0.00	0.00	0.00	0.00	0.0%	2,246.00	0.00
169	Intermediate Seg D	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
170	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
171	Material	18,341.00	18,341.00	0.00	0.00	18,341.00	100.0%	0.00	917.05
172	Labor	13,868.00	13,868.00	0.00	0.00	13,868.00	100.0%	0.00	693.40
173	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
174	Material	5,035.00	5,035.00	0.00	0.00	5,035.00	100.0%	0.00	251.75
175	Labor	7,382.00	7,382.00	0.00	0.00	7,382.00	100.0%	0.00	369.10
176	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
177	Material	10,510.00	10,510.00	0.00	0.00	10,510.00	100.0%	0.00	525.50
178	Labor	4,446.00	4,446.00	0.00	0.00	4,446.00	100.0%	0.00	222.30
179	Gypsum Board Assembies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
180	Material	40,734.00	40,734.00	0.00	0.00	40,734.00	100.0%	0.00	2,036.70
181	Labor	56,018.00	56,018.00	0.00	0.00	56,018.00	100.0%	0.00	2,800.90
182	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
183	Material	18,321.00	18,321.00	0.00	0.00	18,321.00	100.0%	0.00	916.05
184	Labor	20,588.00	20,588.00	0.00	0.00	20,588.00	100.0%	0.00	1,029.40
185	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
186	Material	13,401.00	13,401.00	0.00	0.00	13,401.00	100.0%	0.00	670.05
187	Labor	15,356.00	6,142.40	0.00	0.00	6,142.40	40.0%	9,213.60	307.12
188	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
189	Material	12,958.00	0.00	2,591.60	<b>✓</b> 0.00	2,591.60	20.0%	10,366.40	129.58
190	Labor	8,421.00	0.00	0.00	0.00	0.00	0.0%	8,421.00	0.00
191	Intermediate Seg. D 2nd Floor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
192	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
193	Material	23,112.00	23,112.00	0.00	0.00	23,112.00	100.0%	0.00	1,155.60
194	Labor	21,670.00	21,670.00	0.00	0.00	21,670.00	100.0%	0.00	1,083.50
195	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
196	Material	6,697.00	6,697.00	0.00	0.00	6,697.00	100.0%	0.00	334.85
197	Labor	11,146.00	11,146.00	0.00	0.00	11,146.00	100.0%	0.00	557.30
198	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
199	Material	10,901.00	10,901.00	0.00	0.00	10,901.00	100.0%	0.00	545.06
200	Labor	4,858.00	4,858.00	0.00	0.00	4,858.00	100.0%	0.00	242.90
201	Rough Carpentry	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
202	Material	1,355.00	1,355.00	0.00	0.00	1,355.00	100.0%	0.00	67.75
203	Labor	1,394.00	1,394.00	0.00	0.00	1,394.00	100.0%	0.00	69.70
204	Gypsum Board Assembies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
205	Material	40,929.00	40,929.00	0.00	0.00	40,929.00	100.0%	0.00	2,046.45
206	Labor	59,104.00	59,104.00	0.00	0.00	59,104.00	100.0%	0.00	2,955.20
207	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
208	Material	18,243.00	18,243.00	0.00	0.00	18,243.00	100.0%	0.00	912.15

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
209	Labor	18,925.00	18,925.00	0.00	0.00	18,925.00	100.0%	0.00	946.24
210	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
211	Material	13,479.00	13,479.00	0.00	0.00	13,479.00	100.0%	0.00	673.95
212	Labor	15,008.00	6,003.20	0.00	0.00	6,003.20	40.0%	9,004.80	300.16
213	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
214	Material	13,401.00	0.00	0.00	0.00	0.00	0.0%	13,401.00	0.00
215	Labor	8,711.00	0.00	0.00	0.00	0.00	0.0%	8,711.00	0.00
216	High School Seg E	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
217	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
218	Material	471.00	0.00	0.00	0.00	0.00	0.0%	471.00	0.00
219	Labor	345.00	0.00	0.00	0.00	0.00	0.0%	345.00	0.00
220	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
221	Material	136.00	0.00	0.00	0.00	0.00	0.0%	136.00	0.00
222	Labor	190.00	0.00	0.00	0.00	0.00	0.0%	190.00	0.00
223	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
224	Material	355.00	0.00	0.00	0.00	0.00	0.0%	355.00	0.00
225	Labor	186.00	0.00	0.00	0.00	0.00	0.0%	186.00	0.00
226	Gypsum Board Assembies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
227	Material	9,677.00	0.00	0.00	0.00	0.00	0.0%	9,677.00	0.00
228	Labor	6,089.00	0.00	0.00	0.00	0.00	0.0%	6,089.00	0.00
229	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
230	Material	792.00	0.00	0.00	0.00	0.00	0.0%	792.00	0.00
231	Labor	4,646.00	0.00	0.00	0.00	0.00	0.0%	4,646.00	0.00
232	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
233	Material	2,763.00	0.00	0.00	0.00	0.00	0.0%	2,763.00	0.00
234	Labor	3,226.00	0.00	0.00	0.00	0.00	0.0%	3,226.00	0.00
235	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
236	Material	2,862.00	0.00	0.00	0.00	0.00	0.0%	2,862.00	0.00
237	Labor	1,871.00	0.00	0.00	0.00	0.00	0.0%	1,871.00	0.00
238	High School Seg F	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
239	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
240	Material	55,145.00	0.00	0.00	0.00	0.00	0.0%	55,145.00	0.00
241	Labor	32,556.00	0.00	0.00	0.00	0.00	0.0%	32,556.00	0.00
242	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
243	Material	9,147.00	0.00	0.00	0.00	0.00	0.0%	9,147.00	0.00
244	Labor	14,574.00	0.00	0.00	0.00	0.00	0.0%	14,574.00	0.00
245	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
246	Material	6,266.00	0.00	0.00	0.00	0.00	0.0%	6,266.00	0.00
247	Labor	5,934.00	0.00	0.00	0.00	0.00	0.0%	5,934.00	0.00
248	Gypsum Board Assembies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
249	Material	16,036.00	0.00	0.00	0.00	0.00	0.0%	16,036.00	0.00
250	Labor	39,736.00	0.00	0.00	0.00	0.00	0.0%	39,736.00	0.00
251	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
252	Material	22,196.00	0.00	0.00	0.00	0.00	0.0%	22,196.00	0.00
253	Labor	24,706.00	0.00	0.00	0.00	0.00	0.0%	24,706.00	0.00
254	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
255	Material	13,096.00	0.00	0.00	0.00	0.00	0.0%	13,096.00	0.00
256	Labor	12,658.00	0.00	0.00	0.00	0.00	0.0%	12,658.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
257	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
258	Material	8,675.00	0.00	0.00	0.00	0.00	0.0%	8,675.00	0.00
259	Labor	6,884.00	0.00	0.00	0.00	0.00	0.0%	6,884.00	0.00
260	Linear Wood Ceiling	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
261	Material	52,448.00	0.00	0.00	0.00	0.00	0.0%	52,448.00	0.00
262	Labor	14,187.00	0.00	0.00	0.00	0.00	0.0%	14,187.00	0.00
263	HIgh School Seg G	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
264	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
265	Material	17,650.00	0.00	0.00	0.00	0.00	0.0%	17,650.00	0.00
266	Labor	13,661.00	0.00	0.00	0.00	0.00	0.0%	13,661.00	0.00
267	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
268	Material	4,757.00	0.00	0.00	0.00	0.00	0.0%	4,757.00	0.00
269	Labor	7,301.00	0.00	0.00	0.00	0.00	0.0%	7,301.00	0.00
270	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
271	Material	5,833.00	0.00	0.00	0.00	0.00	0.0%	5,833.00	0.00
272	Labor	4,929.00	0.00	0.00	0.00	0.00	0.0%	4,929.00	0.00
273	Gypsum Board Assembies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
274	Material	15,923.00	0.00	0.00	0.00	0.00	0.0%	15,923.00	0.00
275	Labor	36,593.00	0.00	0.00	0.00	0.00	0.0%	36,593.00	0.00
276	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
277	Material	6,740.00	0.00	0.00	0.00	0.00	0.0%	6,740.00	0.00
278	Labor	8,898.00	0.00	0.00	0.00	0.00	0.0%	8,898.00	0.00
279	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
280	Material	3,523.00	0.00	0.00	0.00	0.00	0.0%	3,523.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
281	Labor	4,030.00	0.00	0.00	0.00	0.00	0.0%	4,030.00	0.00
282	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
283	Material	3,576.00	0.00	0.00	0.00	0.00	0.0%	3,576.00	0.00
284	Labor	2,339.00	0.00	0.00	0.00	0.00	0.0%	2,339.00	0.00
285	High School Seg H	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
286	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
287	Material	2,150.00	0.00	0.00	0.00	0.00	0.0%	2,150.00	0.00
288	Labor	1,143.00	0.00	0.00	0.00	0.00	0.0%	1,143.00	0.00
289	Gypsum Board Assembies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
290	Material	12,806.00	0.00	0.00	0.00	0.00	0.0%	12,806.00	0.00
291	Labor	20,137.00	0.00	0.00	0.00	0.00	0.0%	20,137.00	0.00
292	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
293	Material	7,883.00	0.00	0.00	0.00	0.00	0.0%	7,883.00	0.00
294	Labor	13,340.00	0.00	0.00	0.00	0.00	0.0%	13,340.00	0.00
295	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
296	Material	7,257.00	0.00	0.00	0.00	0.00	0.0%	7,257.00	0.00
297	Labor	7,869.00	0.00	0.00	0.00	0.00	0.0%	7,869.00	0.00
298	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
299	Material	6,982.00	0.00	0.00	0.00	0.00	0.0%	6,982.00	0.00
300	Labor	4,567.00	0.00	0.00	0.00	0.00	0.0%	4,567.00	0.00
301	High School Seg J	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
302	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
303	Material	7,513.00	0.00	0.00	0.00	0.00	0.0%	7,513.00	0.00
304	Labor	6,083.00	0.00	0.00	0.00	0.00	0.0%	6,083.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
305	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
306	Material	2,469.00	0.00	0.00	0.00	0.00	0.0%	2,469.00	0.00
307	Labor	3,772.00	0.00	0.00	0.00	0.00	0.0%	3,772.00	0.00
308	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
309	Material	2,334.00	0.00	0.00	0.00	0.00	0.0%	2,334.00	0.00
310	Labor	3,692.00	0.00	0.00	0.00	0.00	0.0%	3,692.00	0.00
311	Gypsum Board Assembies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
312	Material	6,942.00	0.00	0.00	0.00	0.00	0.0%	6,942.00	0.00
313	Labor	9,817.00	0.00	0.00	0.00	0.00	0.0%	9,817.00	0.00
314	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
315	Material	4,191.00	0.00	0.00	0.00	0.00	0.0%	4,191.00	0.00
316	Labor	7,122.00	0.00	0.00	0.00	0.00	0.0%	7,122.00	0.00
317	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
318	Material	5,416.00	0.00	0.00	0.00	0.00	0.0%	5,416.00	0.00
319	Labor	5,993.00	0.00	0.00	0.00	0.00	0.0%	5,993.00	0.00
320	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
321	Material	5,322.00	0.00	0.00	0.00	0.00	0.0%	5,322.00	0.00
322	Labor	3,478.00	0.00	0.00	0.00	0.00	0.0%	3,478.00	0.00
323	JR HIgh Seg K	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
324	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
325	Material	10,186.00	0.00	0.00	0.00	0.00	0.0%	10,186.00	0.00
326	Labor	8,674.00	0.00	0.00	0.00	0.00	0.0%	8,674.00	0.00
327	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
328	Material	3,012.00	0.00	0.00	0.00	0.00	0.0%	3,012.00	0.00

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED  THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
329	Labor	4,476.00	0.00	0.00	0.00	0.00	0.0%	4,476.00	0.00
330	Rough Carpentry	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
331	Material	1,537.00	0.00	0.00	0.00	0.00	0.0%	1,537.00	0.00
332	Labor	1,670.00	0.00	0.00	0.00	0.00	0.0%	1,670.00	0.00
333	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
334	Material	2,664.00	0.00	0.00	0.00	0.00	0.0%	2,664.00	0.00
335	Labor	1,623.00	0.00	0.00	0.00	0.00	0.0%	1,623.00	0.00
336	Gypsum Board Assembles	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
337	Material	8,090.00	0.00	0.00	0.00	0.00	0.0%	8,090.00	0.00
338	Labor	11,612.00	0.00	0.00	0.00	0.00	0.0%	11,612.00	0.00
339	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
340	Material	4,387.00	0.00	0.00	0.00	0.00	0.0%	4,387.00	0.00
341	Labor	8,349.00	0.00	0.00	0.00	0.00	0.0%	8,349.00	0.00
342	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
343	Material	4,750.00	0.00	0.00	0.00	0.00	0.0%	4,750.00	0.00
344	Labor	5,469.00	0.00	0.00	0.00	0.00	0.0%	5,469.00	0.00
345	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
346	Material	4,854.00	0.00	0.00	0.00	0.00	0.0%	4,854.00	0.00
347	Labor	3,174.00	0.00	0.00	0.00	0.00	0.0%	3,174.00	0.00
348	Wood Fiber Acoustical Panels	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
349	Material	1,694.00	0.00	0.00	0.00	0.00	0.0%	1,694.00	0.00
350	Labor	3,570.00	0.00	0.00	0.00	0.00	0.0%	3,570.00	0.00
351	JR High Seg L	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
352	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
353	Material	55,130.00	0.00	0.00	0.00	0.00	0.0%	55,130.00	0.00
354	Labor	33,611.00	0.00	0.00	0.00	0.00	0.0%	33,611.00	0.00
355	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
356	Material	11,427.00	0.00	0.00	0.00	0.00	0.0%	11,427.00	0.00
357	Labor	18,648.00	0.00	0.00	0.00	0.00	0.0%	18,648.00	0.00
358	Rough Carpentry	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
359	Material	15,002.00	0.00	0.00	0.00	0.00	0.0%	15,002.00	0.00
360	Labor	5,475.00	0.00	0.00	0.00	0.00	0.0%	5,475.00	0.00
361	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
362	Material	10,923.00	0.00	0.00	0.00	0.00	0.0%	10,923.00	0.00
363	Labor	6,349.00	0.00	0.00	0.00	0.00	0.0%	6,349.00	0.00
364	Gypsum Board Assembies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
365	Material	47,351.00	0.00	0.00	0.00	0.00	0.0%	47,351.00	0.00
366	Labor	98,542.00	0.00	0.00	0.00	0.00	0.0%	98,542.00	0.00
367	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
368	Material	50,023.00	0.00	0.00	0.00	0.00	0.0%	50,023.00	0.00
369	Labor	59,288.00	0.00	0.00	0.00	0.00	0.0%	59,288.00	0.00
370	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
371	Material	9,583.00	0.00	0.00	0.00	0.00	0.0%	9,583.00	0.00
372	Labor	10,825.00	0.00	0.00	0.00	0.00	0.0%	10,825.00	0.00
373	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
374	Material	8,586.00	0.00	0.00	0.00	0.00	0.0%	8,586.00	0.00
375	Labor	5,409.00	0.00	0.00	0.00	0.00	0.0%	5,409.00	0.00
376	Wood Fiber Acoustical Panels	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
377	Material	23,250.00	0.00	0.00	0.00	0.00	0.0%	23,250.00	0.00
378	Labor	16,046.00	0.00	0.00	0.00	0.00	0.0%	16,046.00	0.00
379	Suspended Ceiling Baffles	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
380	Material	39,593.00	0.00	0.00	0.00	0.00	0.0%	39,593.00	0.00
381	Labor	11,158.00	0.00	0.00	0.00	0.00	0.0%	11,158.00	0.00
382	JR High Seg L Second Floor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
383	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
384	Material	33,101.00	0.00	0.00	0.00	0.00	0.0%	33,101.00	0.00
385	Labor	36,075.00	0.00	0.00	0.00	0.00	0.0%	36,075.00	0.00
386	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
387	Material	9,856.00	0.00	0.00	0.00	0.00	0.0%	9,856.00	0.00
388	Labor	16,657.00	0.00	0.00	0.00	0.00	0.0%	16,657.00	0.00
389	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
390	Material	9,642.00	0.00	0.00	0.00	0.00	0.0%	9,642.00	0.00
391	Labor	5,083.00	0.00	0.00	0.00	0.00	0.0%	5,083.00	0.00
392	Gypsum Board Assembies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
393	Material	16,713.00	0.00	0.00	0.00	0.00	0.0%	16,713.00	0.00
394	Labor	33,502.00	0.00	0.00	0.00	0.00	0.0%	33,502.00	0.00
395	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
396	Material	15,855.00	0.00	0.00	0.00	0.00	0.0%	15,855.00	0.00
397	Labor	12,779.00	0.00	0.00	0.00	0.00	0.0%	12,779.00	0.00
398	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
399	Material	4,355.00	0.00	0.00	0.00	0.00	0.0%	4,355.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
400	Labor	4,940.00	0.00	0.00	0.00	0.00	0.0%	4,940.00	0.00
401	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
402	Material	4,383.00	0.00	0.00	0.00	0.00	0.0%	4,383.00	0.00
403	Labor	2,867.00	0.00	0.00	0.00	0.00	0.0%	2,867.00	0.00
404	JR High Seg M	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
405	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
406	Material	18,586.00	0.00	0.00	0.00	0.00	0.0%	18,586.00	0.00
407	Labor	15,483.00	0.00	0.00	0.00	0.00	0.0%	15,483.00	0.00
408	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
409	Material	4,008.00	0.00	0.00	0.00	0.00	0.0%	4,008.00	0.00
410	Labor	5,849.00	0.00	0.00	0.00	0.00	0.0%	5,849.00	0.00
411	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
412	Material	14,584.00	0.00	0.00	0.00	0.00	0.0%	14,584.00	0.00
413	Labor	9,162.00	0.00	0.00	0.00	0.00	0.0%	9,162.00	0.00
414	Gypsum Board Assembies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
415	Material	48,215.00	0.00	0.00	0.00	0.00	0.0%	48,215.00	0.00
416	Labor	84,581.00	0.00	0.00	0.00	0.00	0.0%	84,581.00	0.00
417	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
418	Material	28,924.00	0.00	0.00	0.00	0.00	0.0%	28,924.00	0.00
419	Labor	31,557.00	0.00	0.00	0.00	0.00	0.0%	31,557.00	0.00
420	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
421	Material	13,226.00	0.00	0.00	0.00	0.00	0.0%	13,226.00	0.00
422	Labor	15,248.00	0.00	0.00	0.00	0.00	0.0%	15,248.00	0.00
423	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
424	Material	13,529.00	0.00	0.00	0.00	0.00	0.0%	13,529.00	0.00
425	Labor	8,849.00	0.00	0.00	0.00	0.00	0.0%	8,849.00	0.00
426	JR High Seg M Second Floor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
427	Exterior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
428	Material	32,605.00	0.00	0.00	0.00	0.00	0.0%	32,605.00	0.00
429	Labor	24,868.00	0.00	0.00	0.00	0.00	0.0%	24,868.00	0.00
430	Exterior Gypsum Sheathing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
431	Material	9,740.00	0.00	0.00	0.00	0.00	0.0%	9,740.00	0.00
432	Labor	14,951.00	0.00	0.00	0.00	0.00	0.0%	14,951.00	0.00
433	Insulation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
434	Material	15,634.00	0.00	0.00	0.00	0.00	0.0%	15,634.00	0.00
435	Labor	8,383.00	0.00	0.00	0.00	0.00	0.0%	8,383.00	0.00
436	Gypsum Board Assembies	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
437	Material	44,147.00	0.00	0.00	0.00	0.00	0.0%	44,147.00	0.00
438	Labor	69,123.00	0.00	0.00	0.00	0.00	0.0%	69,123.00	0.00
439	Interior Framing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
440	Material	26,078.00	0.00	0.00	0.00	0.00	0.0%	26,078.00	0.00
441	Labor	24,582.00	0.00	0.00	0.00	0.00	0.0%	24,582.00	0.00
442	Suspended Acoustical Ceiling Grid	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
443	Material	14,829.00	0.00	0.00	0.00	0.00	0.0%	14,829.00	0.00
444	Labor	17,307.00	0.00	0.00	0.00	0.00	0.0%	17,307.00	0.00
445	Suspended Acoustical Ceilng Tile	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
446	Material	15,356.00	0.00	0.00	0.00	0.00	0.0%	15,356.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
447	Labor	10,045.00	0.00	0.00	0.00	0.00	0.0%	10,045.00	0.00
448	General Conditions	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
449	Engineering Shop Drawings/Calculations	35,355.00	14,142.00	0.00	0.00	14,142.00	40.0%	21,213.00	707.10
450	Rental Equipment	170,599.00	51,180.00	3,412.00	0.00	54,592.00	32.0%	116,007.00	2,729.60
	GRAND TOTAL	\$3,257,833.00	\$832,804.10	\$21,364.10	\$0.00	\$854,168.20	26.2%	\$2,403,664.80	\$42,708.42





# **BAIA** Document G702<sup>Ž</sup> Œ 1992

# Application and Certificate for Payment

TO OWNER:

Bartlett Cocke General Contractors LLC

8706 Lockway

San Antonio, Texas 78217

FROM CONTRACTOR:

**Architectural Division 8** 

2425 Brockton #101 San Antonio, Texas 78217 PROJECT:

La Vernia ISD 2023 Bond Projects

13600 US Hwy 87 W

La Vernia, Texas 78121, Wilson County

VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-020 - Doors, Frames, and

Hardware

CONTRACT DATE: 12/05/24 PROJECT NOS: 01-231091

<b>Distribution</b>	to:
OWNED	

**ARCHITECT** CONTRACTOR

OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

1. ORIGINAL CONTRACT SUM	\$ 764,388.00
2. Net Change by Change Orders	\$ 19,397.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ <u>783,785.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 436,246.16

5. RETAINAGE:

(Column D + E on G703) 21,812.30

b. 0.0% of Stored Material

a. 5.0% of Completed Work

(Column F on G703) 0.00 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ...... \$ 21,812.30 6. TOTAL EARNED LESS RETAINAGE \$ 414,433.86

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ...... 366,516.51 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \_\_\_\_\_\_

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 369,351.14

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$19,397.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$19,397.00	\$0.00
NET CHANGES by Change Order		\$ 19,397.00

The undersigned Contractor and Good and the best of the Contractor belonging in formation	ion and
belief the V My Info Only	vith the
Contract D Missing CO:	which
previous C PR # 11 - (RCO 24) Pkge 2 Code Revisions - \$ 1,603.00	nd that
current pay PR # 19 - (RCO 25) Primary Admin Storage Wall - \$ 425.00	
CONTRAC	
By: Many Contract - \$ 785,813.00	
State of:	
Subscribed and sworn to before me this	
Notary Public:	
My Commission expires:	

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	47.917.35
(Attach explanation if amount certified differs from the amount		
Application and on the Continuation Sheet that are changed to	conforr	n with the amount certified
ARCHITECT:		

Ву:	Date: _	

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

47,917.35



# **BAIA** Document G703<sup>Ž</sup> Œ 1992

## **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D	E	${f F}$	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Primary - Area A - WD/HM Hardware	3,972.00	3,972.00	0.00	0.00	3,972.00	100.0%	0.00	198.60
	Primary - Area A - Storefront Hardware	993.00	993.00	0.00	0.00	993.00	100.0%	0.00	49.65
	Primary - Area A - Hollow Metal Doors	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	Primary - Area A - Hollow Metal Frames	1,168.00	1,168.00	0.00	0.00	1,168.00	100.0%	0.00	58.40
	Primary - Area A - Wood Doors	2,692.00	2,692.00	0.00	0.00	2,692.00	100.0%	0.00	134.60
	Primary - Area B - WD/HM Hardware	32,769.00	28,943.58	3,825.42	<b>✓</b> 0.00	32,769.00	100.0%	0.00	1,638.45
	Primary - Area B - Storefront Hardware	7,944.00	7,944.00	0.00	0.00	7,944.00	100.0%	0.00	397.20
	Primary - Area - B - Hollow Metal Doors	5,712.00	5,712.00	0.00	0.00	5,712.00	100.0%	0.00	285.60
	Primary - B - Hollow Metal Frames	9,344.00	9,344.00	0.00	0.00	9,344.00	100.0%	0.00	467.20
	Primary - Area B - Wood Doors	18,171.00	18,171.00	0.00	0.00	18,171.00	100.0%	0.00	908.55
	Intermediate - Area C - WD/HM Hardware	1,986.00	1,986.00	0.00	0.00	1,986.00	100.0%	0.00	99.30
	Intermediate - Area C - Storefront Hardware	1,986.00	1,986.00	0.00	0.00	1,986.00	100.0%	0.00	99.30
	Intermediate - Area C - Hollow Metal Doors	1,904.00	0.00	490.62	✓ 0.00	490.62	25.8%	1,413.38	24.53
	Intermediate - Area C - Hollow Metal Frames	584.00	584.00	0.00	0.00	584.00	100.0%	0.00	29.20
	Intermediate - Area C - Wood Doors	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	WORK COMPLETED MATERIALS TOTAL BAI		BALANCE			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Intermediate - Area D1 - WD/HM Hardware	27,804.00	13,710.79	14,093.21	✓ 0.00	27,804.00	100.0%	0.00	1,390.20
	Intermediate - Area D1 - Storefront Hardware	3,972.00	3,972.00	0.00	0.00	3,972.00	100.0%	0.00	198.60
	Intermediate - Area D1 - Hollow Metal Doors	6,664.00	6,664.00	0.00	0.00	6,664.00	100.0%	0.00	333.20
	Intermediate - Area D1 - Hollow Metal Frames	8,176.00	8,176.00	0.00	0.00	8,176.00	100.0%	0.00	408.80
	Intermediate - Area D1 - Wood Doors	14,133.00	14,133.00	0.00	0.00	14,133.00	100.0%	0.00	706.65
	Intermediate - Area D2 - WD/HM Hardware	19,860.00	7,764.48	12,095.52	<b>✓</b> 0.00	19,860.00	100.0%	0.00	993.00
	Intermediate - Area D2 - Storefront Hardware	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	Intermediate - Area D2 - Hollow Metal Doors	5,712.00	5,712.00	0.00	0.00	5,712.00	100.0%	0.00	285.60
	Intermediate - Area D2 - Hollow Metal Frames	5,840.00	5,840.00	0.00	0.00	5,840.00	100.0%	0.00	292.00
	Intermediate - Area D2 - Wood Doors	9,422.00	9,422.00	0.00	0.00	9,422.00	100.0%	0.00	471.10
	High School - Area E - WD/HM Hardware	2,721.00	2,721.00	0.00	0.00	2,721.00	100.0%	0.00	136.05
	High School - Area E - Storefront Hardware	907.00	0.00	0.00	0.00	0.00	0.0%	907.00	0.00
	High School - Area E - Hollow Metal Doors	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	High School - Area E - Hollow Metal Frames	1,044.00	1,044.00	0.00	0.00	1,044.00	100.0%	0.00	52.20
	High School - Area E- Wood Doors	1,890.00	0.00	0.00	0.00	0.00	0.0%	1,890.00	0.00
	High School - Area F - WD/HM Hardware	21,768.00	21,768.00	0.00	0.00	21,768.00	100.0%	0.00	1,088.40
_	High School - Area F - Storefront Hardware	7,256.00	7,256.00	0.00	0.00	7,256.00	100.0%	0.00	362.80

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		DAY ANOT	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	High School - Area F - Hollow Metal Doors	17,604.00	0.00	0.00	0.00	0.00	0.0%	17,604.00	0.00
	High School - Area F - Hollow Metal Frames	8,208.00	8,208.00	0.00	0.00	8,208.00	100.0%	0.00	410.40
	High School - Area F - Wood Doors	3,672.00	0.00	0.00	0.00	0.00	0.0%	3,672.00	0.00
	High School - Area G - WD/HM Hardware	19,047.00	19,047.00	0.00	0.00	19,047.00	100.0%	0.00	952.35
	High School - Area G - Storefront Hardware	3,628.00	3,628.00	0.00	0.00	3,628.00	100.0%	0.00	181.40
	High School - Area G - Hollow Metal Doors	8,802.00	0.00	0.00	0.00	0.00	0.0%	8,802.00	0.00
	High School - Area G - Hollow Metal Frames	7,182.00	7,182.00	0.00	0.00	7,182.00	100.0%	0.00	359.10
	High School - Area G- Wood Doors	7,244.00	0.00	0.00	0.00	0.00	0.0%	7,244.00	0.00
	High School - Area H - WD/HM Hardware	11,791.00	11,791.00	0.00	0.00	11,791.00	100.0%	0.00	589.55
	High School - Area H - Storefront Hardware -	11,791.00	11,791.00	0.00	0.00	11,791.00	100.0%	0.00	589.55
	High School - Area H - Hollow Metal Doors	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	High School - Area H - Hollow Metal Frames	4,446.00	0.00	0.00	0.00	0.00	0.0%	4,446.00	0.00
	High School - Area H - Wood Doors	7,956.00	0.00	0.00	0.00	0.00	0.0%	7,956.00	0.00
	High School - Area J - WD/HM Hardware	20,861.00	20,861.00	0.00	0.00	20,861.00	100.0%	0.00	1,043.05
	High School - Area J - Storefront Hardware	1,814.00	1,814.00	0.00	0.00	1,814.00	100.0%	0.00	90.70
	High School - Area J - Hollow Metal Doors	9,780.00	0.00	0.00	0.00	0.00	0.0%	9,780.00	0.00
	High School - Area J - Hollow Metal Frames	7,866.00	0.00	0.00	0.00	0.00	0.0%	7,866.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		DAVANOE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	High School - Area J- Wood Doors	7,956.00	0.00	0.00	0.00	0.00	0.0%	7,956.00	0.00
	Jr. High School - Area K - WD/HM Hardware	7,256.00	0.00	0.00	0.00	0.00	0.0%	7,256.00	0.00
	Jr. High School - Area K - Storefront Hardware	3,628.00	0.00	0.00	0.00	0.00	0.0%	3,628.00	0.00
	Jr. High School - Area K - Hollow Metal Doors	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	Jr. High School - Area K - Hollow Metal Frames	2,736.00	0.00	0.00	0.00	0.00	0.0%	2,736.00	0.00
	Jr. High School - Area K - Wood Doors	4,896.00	0.00	0.00	0.00	0.00	0.0%	4,896.00	0.00
	Jr. High School - Area L1 - WD/HM Hardware	12,698.00	12,698.00	0.00	0.00	12,698.00	100.0%	0.00	634.90
	Jr. High School - Area L1 - Storefront Hardware	16,326.00	16,326.00	0.00	0.00	16,326.00	100.0%	0.00	816.30
	Jr. High School - Area L1 - Hollow Metal Doors	7,824.00	0.00	0.00	0.00	0.00	0.0%	7,824.00	0.00
	Jr. High School - Area L1 - Hollow Metal Frames	4,788.00	0.00	0.00	0.00	0.00	0.0%	4,788.00	0.00
	Jr. High School - Area L1 - Wood Doors	3,672.00	0.00	0.00	0.00	0.00	0.0%	3,672.00	0.00
	Jr. High School - Area L2 - WD/HM Hardware	5,442.00	0.00	0.00	0.00	0.00	0.0%	5,442.00	0.00
	Jr. High School - Area L2 - Storefront Hardware	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	Jr. High School - Area L2 - Hollow Metal Doors	988.00	0.00	0.00	0.00	0.00	0.0%	988.00	0.00
	Jr. High School - Area L2 - Hollow Metal Frames	2,052.00	0.00	0.00	0.00	0.00	0.0%	2,052.00	0.00
	Jr. High School - Area L2 - Wood Doors	3,060.00	0.00	0.00	0.00	0.00	0.0%	3,060.00	0.00
	Jr. High School - Area M1 - WD/HM Hardware	42,785.00	42,785.00	0.00	0.00	42,785.00	100.0%	0.00	2,139.25

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Jr. High School - Area M1 - Storefront Hardware	9,070.00	9,070.00	0.00	0.00	9,070.00	100.0%	0.00	453.50
	Jr. High School - Area M1 - Hollow Metal Doors	16,626.00	0.00	0.00	0.00	0.00	0.0%	16,626.00	0.00
	Jr. High School - Area M1- Hollow Metal Frames	16,316.00	0.00	0.00	0.00	0.00	0.0%	16,316.00	0.00
	Jr. High School - Area M1- Wood Doors	18,972.00	0.00	0.00	0.00	0.00	0.0%	18,972.00	0.00
	Jr. High School - Area M2 - WD/HM Hardware	22,675.00	22,675.00	0.00	0.00	22,675.00	100.0%	0.00	1,133.75
	Jr. High School - Area M2 - Storefront Hardware	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	Jr. High School - Area M2 - Hollow Metal Doors	2,934.00	0.00	0.00	0.00	0.00	0.0%	2,934.00	0.00
	Jr. High School - Area M2- Hollow Metal Frames	8,550.00	0.00	0.00	0.00	0.00	0.0%	8,550.00	0.00
	Jr. High School - Area M2 - Wood Doors	13,464.00	0.00	0.00	0.00	0.00	0.0%	13,464.00	0.00
	High School - Area E - Hollow Metal Frames	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	Textura	1,438.00	1,438.00	0.00	0.00	1,438.00	100.0%	0.00	71.90
	Primary Area A - Install	4,586.27	0.00	4,586.27	<b>✓</b> 0.00	4,586.27	100.0%	0.00	229.31
	Primary Area B - Install	15,348.27	0.00	15,348.27	<b>✓</b> 0.00	15,348.27	100.0%	0.00	767.41
	Intermdiate Area C - Install	4,041.26	0.00	0.00	0.00	0.00	0.0%	4,041.26	0.00
	Intermediated Area D1 - Install	13,754.26	0.00	0.00	0.00	0.00	0.0%	13,754.26	0.00
	Intermediate Area D2 - Install	10,698.26	0.00	0.00	0.00	0.00	0.0%	10,698.26	0.00
	High School Area E _ Install	4,673.31	0.00	0.00	0.00	0.00	0.0%	4,673.31	0.00
	High School Area F - Install	12,226.26	0.00	0.00	0.00	0.00	0.0%	12,226.26	0.00
	High School Area G - Install	11,080.26	0.00	0.00	0.00	0.00	0.0%	11,080.26	0.00
	High School Area I - Install	8,024.26	0.00	0.00	0.00	0.00	0.0%	8,024.26	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	High School Area J - Install	11,844.26	0.00	0.00	0.00	0.00	0.0%	11,844.26	0.00
	Jr. High School Area K - Install	6,114.26	0.00	0.00	0.00	0.00	0.0%	6,114.26	0.00
	Jr. High School Area L1 - Install	8,406.27	0.00	0.00	0.00	0.00	0.0%	8,406.27	0.00
	Jr. High School Area L2 - Install	5,350.27	0.00	0.00	0.00	0.00	0.0%	5,350.27	0.00
	Jr. High Area M1 - Install	21,394.26	0.00	0.00	0.00	0.00	0.0%	21,394.26	0.00
	Jr. High School M2 - Install	12,608.27	0.00	0.00	0.00	0.00	0.0%	12,608.27	0.00
	Closeouts	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	Submittals	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
001*231091-20 0*P*51674290	001:RCO0001-PR#2R - Package 1 Code Revisions	998.00	0.00	0.00	0.00	0.00	0.0%	998.00	0.00
002*231091-20 0*P*51674312	002:RCO0006-LVISD - RFI069 and RFI056 - Door Revision M125 and Hardware for M128C	4,222.00	2,372.00	0.00	0.00	2,372.00	56.2%	1,850.00	118.60
002*231091-20 0*P*51674313	002:RCO0006-LVISD - RFI069 and RFI056 - Door Revision M125 and Hardware for M128C	2,442.00	2,442.00	0.00	0.00	2,442.00	100.0%	0.00	122.10
	003:RCO0008-LVISD - Hardware Revisions for Door Compatibility	1,733.00	0.00	0.00	0.00	0.00	0.0%	1,733.00	0.00
	003:RCO0008-LVISD - Hardware Revisions for Door Compatibility	10,002.00	0.00	0.00	0.00	0.00	0.0%	10,002.00	0.00
	GRAND TOTAL	\$783,785.00	\$385,806.85	\$50,439.31	\$0.00	\$436,246.16	55.7%	\$347,538.84	\$21,812.30



# MAIA Document G702 Œ 1992

# Application and Certificate for Payment

TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway

San Antonio, Texas 78217

FROM CONTRACTOR:

(Line 3 less Line 6)

Argosy Floor Covering, LLC

6831 Breeden Ave. San Antonio, Texas 78216

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La Vernia ISD 2023 Bond Projects

13600 US Hwy 87 W

La Vernia, Texas 78121, Wilson County

488,189.00

VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-036 - Resilient, Athletic,

and Carpet Flooring

CONTRACT DATE: 04/07/25 PROJECT NOS: 01-231091

Distribution	to:
OWNER	Ī
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ARCHITEC' CONTRACTOR

OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

1. ORIGINAL CONTRACT SUM	 \$_	730,450.00
2. Net Change by Change Orders	 \$_	2,174.00
3. CONTRACT SUM TO DATE (Line 1+2)	 \$_	732,624.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	 \$_	257,300.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$ (	6,520.00
b. 5.0% of Stored Material		
(Column F on G703)	\$ (	6,345.00
(Column F on G703)  Total Retainage (Lines 5a + 5b or Total in Column I of G703)		6,345.00 12,865.00
,	 \$_	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	 \$_	12,865.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE	 \$ _ \$ _	12,865.00 244,435.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE  (Line 4 Less Line 5 Total)	 \$ _ \$ _	12,865.00 244,435.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE  (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ _ \$ _	12,865.00 244,435.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	\$1,734.00	\$0.00	
Total approved this Month	\$440.00	\$0.00	
TOTALS	\$2,174.00	\$0.00	
NET CHANGES by Change Order	\$ 2,174.00		

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
Contract Documents, 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.

cultone paymone one with notion to now due.									
CONTRACTOR	Argosy Floor Covering, LLC	_							
By: Bob Anders		Date:	August 19, 2025						
State ot:	Count	y of:	-						
Subscribed and swo	orn to before me this								
Notary Public:									
My Commission exp	oires:								

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	141,350.50
(Attach explanation if amount certified differs from the	ne amount applied.	Initial all figures on this
Application and on the Continuation Sheet that are	changed to conform	with the amount certified.
ARCHITECT:		

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of
the Owner or Contractor under this Contract.



# **BAIA** Document G703<sup>Ž</sup> Œ 1992

## **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009,

Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D	E	${f F}$	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	000:AR02-Furnish and Install - WD Sports Flooring	12,450.00	0.00	0.00	0.00	0.00	0.0%	12,450.00	0.00
001	PRIMARY MOBILIZATION	5,350.00	5,350.00	0.00	0.00	5,350.00	100.0%	0.00	267.50
	001:RCO0022-PR#14 - RFI070 Primary School Admin Logistics	1,734.00	1,734.00	0.00	0.00	1,734.00	100.0%	0.00	86.70
002	PRIMARY CARPET MATERIALS	11,000.00	11,000.00	0.00	0.00	11,000.00	100.0%	0.00	550.00
002*231091-20 0*S*51678754	002:RCO0025-PR#19 - Primary Admin Storage Revision	200.00	0.00	200.00	<b>~</b> 0.00	200.00	100.0%	0.00	10.00
003	PRIMARY CARPET LABOR	1,500.00	1,200.00	0.00	0.00	1,200.00	80.0%	300.00	60.00
003*231091-20 0*S*51678815	003:RCO0024-PR#11 - PKG 2 Code Revisions	240.00	0.00	240.00	✓ 0.00	240.00	100.0%	0.00	12.00
004	PRIMARY RESILIENBT MATERIALS	69,850.00	68,800.00	1,050.00	<b>✓</b> 0.00	69,850.00	100.0%	0.00	3,492.50
005	PRIMARY RESILIENT LABOR	19,300.00	700.00	18,600.00	✓ 0.00	19,300.00	100.0%	0.00	965.00
006	INTERMEDIATE MOBILIZATION	9,850.00	985.00	1,800.00	<b>✓</b> 0.00	2,785.00	28.3%	7,065.00	139.25
007	INTERMEDIATE CARPET MATERIALS	1,207.00	0.00	0.00	0.00	on site	at Interm	nediate 1,207.00	0.00
008	INTERMEDIATE CARPET LABOR	150.00	0.00	0.00	0.00	0.00	0.0%	150.00	0.00
009	INTERMEDIATE RESILIENT MATERIALS	146,668.00	15,441.00	0.00	126,900.00	142,341.00	97.0%	4,327.00	7,117.05
010	INTERMEDIATE RESILIENT LABOR	39,125.00	3,300.00	0.00	0.00	3,300.00	8.4%	35,825.00	165.00

A	В	С	D	E	F	G		Н	I
			WORK COMPLETED		MATERIALS	TOTAL		DALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
011	JUNIOR HS MOBILIZATION	12,450.00	0.00	0.00	0.00	0.00	0.0%	12,450.00	0.00
012	JUNIOR HS CARPET MATERIALS	11,905.00	0.00	0.00	0.00	0.00	0.0%	11,905.00	0.00
013	JUNIOR HS CARPET LABOR	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
014	JUNIOR HS RESILIENT MATERIALS	176,750.00	0.00	0.00	0.00	0.00	0.0%	176,750.00	0.00
015	JUNIOR HS RESILIENT LABOR	46,395.00	0.00	0.00	0.00	0.00	0.0%	46,395.00	0.00
016	HIGH SCHOOL MOBILIZATION	8,250.00	0.00	0.00	0.00	0.00	0.0%	8,250.00	0.00
017	HIGH SCHOOL CARPET MATERIALS	4,900.00	0.00	0.00	0.00	0.00	0.0%	4,900.00	0.00
018	HIGH SCHOOL CARPET LABOR	700.00	0.00	0.00	0.00	0.00	0.0%	700.00	0.00
019	HIGH SCHOOL RESILIENT MATERIALS	120,250.00	0.00	0.00	0.00	0.00	0.0%	120,250.00	0.00
020	HIGH SCHOOL RESILIENT LABOR	30,900.00	0.00	0.00	0.00	0.00	0.0%	30,900.00	0.00
	GRAND TOTAL	\$732,624.00	\$108,510.00	\$21,890.00	\$126,900.00	\$257,300.00	35.1%	\$475,324.00	\$12,865.00





# MAIA Document G702 Œ 1992

# Application and Certificate for Payment

#### TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217 FROM CONTRACTOR:

Automatic Fire Protection, Inc. 18745 Goll St. Suite 101 San Antonio, Texas 78265

PROJECT:

La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-015 - Fire Suppression

CONTRACT DATE: 10/28/24 PROJECT NOS: 01-231091

	OWNER	
Αl	RCHITECT	
CON	ITRACTOR	
	FIELD	
	OTHER	

Distribution to:

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703TM is attached

Sheet, 7117 Document 6705 , is attached.		
1. ORIGINAL CONTRACT SUM	9	\$909,750.00
2. Net Change by Change Orders		\$0.00
3. CONTRACT SUM TO DATE (Line 1+2)		909,750.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		\$239,890.70
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$		11,994.54
b. 0.0% of Stored Material		
(Column F on G703) \$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$11,994.54
6. TOTAL EARNED LESS RETAINAGE		\$227,896.16
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	9	\$183,621.03
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	[	\$ 44,275.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) \$		681,853.84

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	\$0.00	\$0.00	
Total approved this Month	\$0.00	\$0.00	
TOTALS	\$0.00	\$0.00	
NET CHANGES by Change Order			

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
Contract Documents, 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.

current payment sn	own nerein is now due.					
CONTRACTOR	Automatic Fire Protection	n, Inc.				
By: Carlos Eraly			Date: _	August 19,	2025	
State ot:	(	County of:				
Subscribed and swo	orn to before me this					
Notary Public:						
My Commission exp	oires:					

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	44,275.13
(Attach explanation if amount certified differs from the	e amount applied. Ir	nitial all figures on this
Application and on the Continuation Sheet that are c	hanged to conform v	with the amount certified.
ARCHITECT:		

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of
the Owner or Contractor under this Contract.



# **BAIA** Document G703<sup>Ž</sup> Œ 1992

## **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009, Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED  THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
100	HIGH SCHOOL AREA F DESIGN	7,255.00	0.00	0.00	0.00	0.00	0.0%	7,255.00	0.00
101	HIGH SCHOOL AREA F BIM	4,112.00	0.00	4,112.00	<b>✓</b> 0.00	4,112.00	100.0%	0.00	205.60
102	HIGH SCHOOL AREA F MATERIAL	47,318.00	0.00	0.00	0.00	0.00	0.0%	47,318.00	0.00
103	HIGH SCHOOL AREA F FAB LABOR	3,684.00	0.00	0.00	0.00	0.00	0.0%	3,684.00	0.00
104	HIGH SCHOOL AREA F ROUGH-IN MAINS	17,887.00	0.00	0.00	0.00	0.00	0.0%	17,887.00	0.00
105	HIGH SCHOOL AREA F ROUGH-IN BRANCHLINES	25,553.00	0.00	0.00	0.00	0.00	0.0%	25,553.00	0.00
106	HIGH SCHOOL AREA F CUT DROPS	7,666.00	0.00	0.00	0.00	0.00	0.0%	7,666.00	0.00
107	HIGH SCHOOL AREA F TRIM OUT	2,555.00	0.00	0.00	0.00	0.00	0.0%	2,555.00	0.00
108	HIGH SCHOOL AREA G DESIGN	5,144.00	0.00	0.00	0.00	0.00	0.0%	5,144.00	0.00
109	HIGH SCHOOL AREA G BIM	3,014.00	0.00	3,014.00	✓ 0.00	3,014.00	100.0%	0.00	150.70
110	HIGH SCHOOL AREA G MATERIAL	32,632.00	0.00	0.00	0.00	0.00	0.0%	32,632.00	0.00
111	HIGH SCHOOL AREA G FAB LABOR	3,014.00	0.00	0.00	0.00	0.00	0.0%	3,014.00	0.00
112	HIGH SCHOOL AREA G ROUGH-IN MAINS	12,684.00	0.00	0.00	0.00	0.00	0.0%	12,684.00	0.00
113	HIGH SCHOOL AREA G ROUGH-IN BRANCHLINES	18,120.00	0.00	0.00	0.00	0.00	0.0%	18,120.00	0.00
114	HIGH SCHOOL AREA G CUT DROPS	5,436.00	0.00	0.00	0.00	0.00	0.0%	5,436.00	0.00

A	В	С	D	E	F	G		Н	I	
			WORK CO	MPLETED	MATERIALS	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
115	HIGH SCHOOL AREA G TRIM OUT	1,812.00	0.00	0.00	0.00	0.00	0.0%	1,812.00	0.00	
116	HIGH SCHOOL AREA H DESIGN	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
117	HIGH SCHOOL AREA H MATERIAL	4,507.00	0.00	0.00	0.00	0.00	0.0%	4,507.00	0.00	
118	HIGH SCHOOL AREA H CUT DROPS	4,691.00	0.00	0.00	0.00	0.00	0.0%	4,691.00	0.00	
119	HIGH SCHOOL AREA H TRIM OUT	1,201.00	0.00	0.00	0.00	0.00	0.0%	1,201.00	0.00	
120	HIGH SCHOOL FIRE CAULK	5,115.00	0.00	0.00	0.00	0.00	0.0%	5,115.00	0.00	
121	JUNIOR HIGH AREA K DESIGN	1,387.00	0.00	0.00	0.00	0.00	0.0%	1,387.00	0.00	
122	JUNIOR HIGH AREA K BIM	971.00	0.00	0.00	0.00	0.00	0.0%	971.00	0.00	
123	JUNIOR HIGH AREA K MATERIAL	12,528.00	0.00	0.00	0.00	0.00	0.0%	12,528.00	0.00	
124	JUNIOR HIGH AREA K FAB LABOR	842.00	0.00	0.00	0.00	0.00	0.0%	842.00	0.00	
125	JUNIOR HIGH AREA K ROUGH-IN MAINS	4,294.00	0.00	0.00	0.00	0.00	0.0%	4,294.00	0.00	
126	JUNIOR HIGH AREA K ROUGH-IN BRANCHLINES	7,157.00	0.00	0.00	0.00	0.00	0.0%	7,157.00	0.00	
127	JUNIOR HIGH AREA K CUT DROPS	2,146.00	0.00	0.00	0.00	0.00	0.0%	2,146.00	0.00	
128	JUNIOR HIGH AREA K TRIM OUT	716.00	0.00	0.00	0.00	0.00	0.0%	716.00	0.00	
129	JUNIOR HIGH AREA L 1ST FLOOR DESIGN	6,540.00	0.00	0.00	0.00	0.00	0.0%	6,540.00	0.00	
130	JUNIOR HIGH AREA L 1ST FLOOR BIM	4,576.00	0.00	0.00	0.00	0.00	0.0%	4,576.00	0.00	
131	JUNIOR HIGH AREA L 1ST FLOOR MATERIAL	59,062.00	0.00	0.00	0.00	0.00	0.0%	59,062.00	0.00	
132	JUNIOR HIGH AREA L 1ST FLOOR FAB LABOR	3,971.00	0.00	0.00	0.00	0.00	0.0%	3,971.00	0.00	
133	JUNIOR HIGH AREA L 1ST FLOOR ROUGH-IN MAINS	20,242.00	0.00	0.00	0.00	0.00	0.0%	20,242.00	0.00	
134	JUNIOR HIGH AREA L 1ST FLOOR ROUGH-IN BRANCHLINES	33,737.00	0.00	0.00	0.00	0.00	0.0%	33,737.00	0.00	

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED		BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	(IF VARIABLE RATE)
135	JUNIOR HIGH AREA L 1ST FLOOR CUT DROPS	10,121.00	0.00	0.00	0.00	0.00	0.0%	10,121.00	0.00
136	JUNIOR HIGH AREA L 1ST FLOOR TRIM OUT	3,374.00	0.00	0.00	0.00	0.00	0.0%	3,374.00	0.00
137	JUNIOR HIGH AREA L 2ND FLOOR DESIGN	1,585.00	0.00	0.00	0.00	0.00	0.0%	1,585.00	0.00
138	JUNIOR HIGH AREA L 2ND FLOOR BIM	1,109.00	0.00	0.00	0.00	0.00	0.0%	1,109.00	0.00
139	JUNIOR HIGH AREA L 2ND FLOOR MATERIAL	14,318.00	0.00	0.00	0.00	0.00	0.0%	14,318.00	0.00
140	JUNIOR HIGH AREA L 2ND FLOOR FAB LABOR	963.00	0.00	0.00	0.00	0.00	0.0%	963.00	0.00
141	JUNIOR HIGH AREA L 2ND FLOOR ROUGH-IN MAINS	4,907.00	0.00	0.00	0.00	0.00	0.0%	4,907.00	0.00
142	JUNIOR HIGH AREA L 2ND FLOOR ROUGH-IN BRANCHLINES	8,179.00	0.00	0.00	0.00	0.00	0.0%	8,179.00	0.00
143	JUNIOR HIGH AREA L 2ND FLOOR CUT DROPS	2,454.00	0.00	0.00	0.00	0.00	0.0%	2,454.00	0.00
144	JUNIOR HIGH AREA L 2ND FLOOR TRIM OUT	818.00	0.00	0.00	0.00	0.00	0.0%	818.00	0.00
145	JUNIOR HIGH AREA M 1ST FLOOR DESIGN	5,747.00	0.00	0.00	0.00	0.00	0.0%	5,747.00	0.00
146	JUNIOR HIGH AREA M 1ST FLOOR BIM	4,021.00	0.00	0.00	0.00	0.00	0.0%	4,021.00	0.00
147	JUNIOR HIGH AREA M 1ST FLOOR MATERIAL	51,903.00	0.00	0.00	0.00	0.00	0.0%	51,903.00	0.00
148	JUNIOR HIGH AREA M 1ST FLOOR FAB LABOR	3,490.00	0.00	0.00	0.00	0.00	0.0%	3,490.00	0.00
149	JUNIOR HIGH AREA M 1ST FLOOR ROUGH-IN MAINS	17,789.00	0.00	0.00	0.00	0.00	0.0%	17,789.00	0.00
150	JUNIOR HIGH AREA M 1ST FLOOR ROUGH-IN BRANCHLINES	29,647.00	0.00	0.00	0.00	0.00	0.0%	29,647.00	0.00

A	В	С	D	E	F	G		Н	I			
			WORK CO	MPLETED	MATERIALS	MATERIALS	MATERIALS	MATERIALS	TOTAL		DALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)			
151	JUNIOR HIGH AREA M 1ST FLOOR CUT DROPS	8,894.00	0.00	0.00	0.00	0.00	0.0%	8,894.00	0.00			
152	JUNIOR HIGH AREA M 1ST FLOOR TRIM OUT	2,965.00	0.00	0.00	0.00	0.00	0.0%	2,965.00	0.00			
153	JUNIOR HIGH AREA M 2ND FLOOR DESIGN	4,360.00	0.00	0.00	0.00	0.00	0.0%	4,360.00	0.00			
154	JUNIOR HIGH AREA M 2ND FLOOR BIM	3,051.00	0.00	0.00	0.00	0.00	0.0%	3,051.00	0.00			
155	JUNIOR HIGH AREA M 2ND FLOOR MATERIAL	39,375.00	0.00	0.00	0.00	0.00	0.0%	39,375.00	0.00			
156	JUNIOR HIGH AREA M 2ND FLOOR FAB LABOR	2,647.00	0.00	0.00	0.00	0.00	0.0%	2,647.00	0.00			
157	JUNIOR HIGH AREA M 2ND FLOOR ROUGH-IN MAINS	13,495.00	0.00	0.00	0.00	0.00	0.0%	13,495.00	0.00			
158	JUNIOR HIGH AREA M 2ND FLOOR ROUGH-IN BRANCHLINES	22,491.00	0.00	0.00	0.00	0.00	0.0%	22,491.00	0.00			
159	JUNIOR HIGH AREA M 2ND FLOOR CUT DROPS	6,747.00	0.00	0.00	0.00	0.00	0.0%	6,747.00	0.00			
160	JUNIOR HIGH AREA M 2ND FLOOR TRIM OUT	2,249.00	0.00	0.00	0.00	0.00	0.0%	2,249.00	0.00			
161	JUNIOR HIGH FIRE CAULK	10,132.00	0.00	0.00	0.00	0.00	0.0%	10,132.00	0.00			
162	INTERMEDIATE AREA C DESIGN	2,284.00	2,284.00	0.00	0.00	2,284.00	100.0%	0.00	114.20			
163	INTERMEDIATE AREA C BIM	1,771.00	1,771.00	0.00	0.00	1,771.00	100.0%	0.00	88.55			
164	INTERMEDIATE AREA C MATERIAL	6,133.00	5,519.70	0.00	0.00	5,519.70	90.0%	613.30	275.99			
165	INTERMEDIATE AREA C FAB LABOR	330.00	330.00	0.00	0.00	330.00	100.0%	0.00	16.50			
166	INTERMEDIATE AREA C ROUGH-IN MAINS	2,166.00	0.00	1,949.40	✓ 0.00	1,949.40	90.0%	216.60	97.47			
167	INTERMEDIATE AREA C ROUGH-IN BRANCHLINES	2,708.00	0.00	2,437.20	✓ 0.00	2,437.20	90.0%	270.80	121.86			

A	В	С	D	E	F	G		Н	I
				WORK COMPLETED		TOTAL COMPLETED	0/	BALANCE	RETAINAGE
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	(IF VARIABLE RATE)
168	INTERMEDIATE AREA C CUT DROPS	541.00	0.00	0.00	0.00	0.00	0.0%	541.00	0.00
169	INTERMEDIATE AREA D 1ST FLOOR DESIGN	10,275.00	10,275.00	0.00	0.00	10,275.00	100.0%	0.00	513.75
170	INTERMEDIATE AREA D 1ST FLOOR BIM	7,969.00	7,969.00	0.00	0.00	7,969.00	100.0%	0.00	398.45
171	INTERMEDIATE AREA D 1ST FLOOR MATERIAL	27,597.00	24,837.30	0.00	0.00	24,837.30	90.0%	2,759.70	1,241.86
172	INTERMEDIATE AREA D 1ST FLOOR FAB LABOR	1,484.00	1,484.00	0.00	0.00	1,484.00	100.0%	0.00	74.20
173	INTERMEDIATE AREA D 1ST FLOOR ROUGH-IN MAINS	7,311.00	0.00	6,579.90	<b>✓</b> 0.00	6,579.90	90.0%	731.10	328.99
174	INTERMEDIATE AREA D 1ST FLOOR ROUGH-IN BRANCHLINES	12,185.00	0.00	10,966.50	✓ 0.00	10,966.50	90.0%	1,218.50	548.33
175	INTERMEDIATE AREA D 1ST FLOOR CUT DROPS	3,655.00	0.00	0.00	0.00	0.00	0.0%	3,655.00	0.00
176	INTERMEDIATE AREA D 1ST FLOOR TRIM OUT	1,218.00	0.00	0.00	0.00	0.00	0.0%	1,218.00	0.00
177	INTERMEDIATE AREA D 2ND FLOOR DESIGN	10,275.00	10,275.00	0.00	0.00	10,275.00	100.0%	0.00	513.75
178	INTERMEDIATE AREA D 2ND FLOOR BIM	7,969.00	7,969.00	0.00	0.00	7,969.00	100.0%	0.00	398.45
179	INTERMEDIATE AREA D 2ND FLOOR MATERIAL	27,597.00	24,837.30	0.00	0.00	24,837.30	90.0%	2,759.70	1,241.87
180	INTERMEDIATE AREA D 2ND FLOOR FAB LABOR	1,484.00	1,484.00	0.00	0.00	1,484.00	100.0%	0.00	74.20
181	INTERMEDIATE AREA D 2ND FLOOR ROUGH-IN MAINS	7,311.00	0.00	6,579.90	✓ 0.00	6,579.90	90.0%	731.10	329.00
182	INTERMEDIATE AREA D 2ND FLOOR ROUGH-IN BRANCHLINES	12,185.00	0.00	10,966.50	✓ 0.00	10,966.50	90.0%	1,218.50	548.32
183	INTERMEDIATE AREA D 2ND FLOOR CUT DROPS	3,655.00	0.00	0.00	0.00	0.00	0.0%	3,655.00	0.00

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED  THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
184	INTERMEDIATE AREA D 2ND FLOOR TRIM OUT	1,218.00	0.00	0.00	0.00	0.00	0.0%	1,218.00	0.00
185	INTERMEDIATE FIRE CAULK	6,179.00	0.00	0.00	0.00	0.00	0.0%	6,179.00	0.00
186	PRIMARY DESIGN	11,662.00	11,662.00	0.00	0.00	11,662.00	100.0%	0.00	583.10
187	PRIMARY BIM	8,822.00	8,822.00	0.00	0.00	8,822.00	100.0%	0.00	441.10
188	PRIMARY MATERIAL	40,139.00	40,139.00	0.00	0.00	40,139.00	100.0%	0.00	2,006.95
189	PRIMARY FAB LABOR	1,988.00	1,988.00	0.00	0.00	1,988.00	100.0%	0.00	99.40
190	PRIMARY ROUGH-IN MAINS	8,382.00	8,382.00	0.00	0.00	8,382.00	100.0%	0.00	419.10
191	PRIMARY ROUGH-IN BRANCHLINES	13,971.00	13,971.00	0.00	0.00	13,971.00	100.0%	0.00	698.55
192	PRIMARY CUT DROPS	4,191.00	4,191.00	0.00	0.00	4,191.00	100.0%	0.00	209.55
193	PRIMARY TRIM OUT	1,397.00	1,397.00	0.00	0.00	1,397.00	100.0%	0.00	69.85
194	PRIMARY FIRE CAULK	3,698.00	3,698.00	0.00	0.00	3,698.00	100.0%	0.00	184.90
	GRAND TOTAL	\$909,750.00	\$193,285.30	\$46,605.40	\$0.00	\$239,890.70	26.4%	\$669,859.30	\$11,994.54





# $\mathbf{AIA}^*$ Document $\mathbf{G702}^{^{\mathsf{TM}}}$ – 1992

# Application and Certificate for Payment

#### TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217

#### FROM CONTRACTOR:

Avadek, Inc.

12130 Galveston Rd., Bldg. #1 Webster, Texas 77598

#### PROJECT:

La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County **VIA ARCHITECT:** 

**APPLICATION NO: 11** PERIOD TO: 08/31/25

CONTRACT FOR: 231091-038 - Protective Canopies

**CONTRACT DATE: 04/01/25 PROJECT NOS:** 01-231091

OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	
OTHER	П

Distribution to:

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703TM, is attached.

· · · · · · · · · · · · · · · · · · ·			
1. ORIGINAL CONTRACT SUM	 . \$	298,096.00	
2. Net Change by Change Orders	 . \$	19,427.00	
3. CONTRACT SUM TO DATE (Line 1+2)	 \$	317,523.00	<b>/</b>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	 \$	111,133.05	•
5. RETAINAGE:			
a. 5.0% of Completed Work			
(Column D + E on G703)	\$	5,556.65	
b. 0.0% of Stored Material			
(Column F on G703)	\$	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	 \$	5,556.65	
6. TOTAL EARNED LESS RETAINAGE	 \$	105,576.40	
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	 \$	28,319.12	
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE	 \$	77,257.28	<b>✓</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE			
(Line 3 less Line 6)	\$ 2	11,946.60	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	\$19,427.00	\$0.00	
Total approved this Month	\$0.00	\$0.00	
TOTALS	\$19,427.00	\$0.00	
NET CHANGES by Change Order	\$ 19,427.00		

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
Contract Documents, 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.

CONTRACTOR: $\Delta_{V2}$ dek, Inc.		
By: Alex Martines		Date: August 14, 2025
State or:	County of:	-
Subscribed and sworn to before me this Notary Public: My Commission expires:		

## ARCHITECT'S CERTIFICATE FOR PAYMENT

the Owner or Contractor under this Contract.

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	77,257.28
(Attach explanation if amount certified differs from the amount a		
Application and on the Continuation Sheet that are changed to	conform	with the amount certified.
ARCHITECT:		

-	<del>-</del>	
Thi	s Certificate is not negotiable. The AMOUNT CERTIFI	IED is payable only to the Contractor
nan	ned herein. Issuance, payment and acceptance of payment	t are without prejudice to any rights of



# $\mathbf{W}\mathbf{AIA}^{\mathtt{T}}$ Document $\mathbf{G703}^{\mathtt{TM}} - \mathbf{1992}$

### **Continuation Sheet**

AIA Document G702<sup>™</sup>-1992, Application and Certificate for Payment, or G732<sup>™</sup>-2009,

Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

**APPLICATION NO.:** 11 **APPLICATION DATE: 08/20/25** 

**PERIOD TO: 08/31/25** 

**ARCHITECT'S PROJECT NO: 01-231091** 

A	В	C	D	E	F	G		н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000*231091-20 0*S*51672446		0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	001:TR0014-PR#1 - Primary School Playground & Civil Revisions	19,427.00	0.00	0.00	0.00	0.00	0.0%	19,427.00	0.00
002	Engineering	29,809.60	29,809.60	0.00	0.00	29,809.60	100.0%	0.00	1,490.48
003	Approved Submittals	29,809.60	0.00	29,809.60	✓ 0.00	29,809.60	100.0%	0.00	1,490.48
004	Material	166,933.80	0.00	36,059.70	<b>✓</b> 0.00	36,059.70	21.6%	130,874.10	1,802.98
005	Labor	71,543.00	0.00	15,454.15	• 0.00	15,454.15	21.6%	56,088.85	772.71
	GRAND TOTAL	\$317,523.00	\$29,809.60	\$81,323.45	\$0.00	\$111,133.05	35.0%	\$206,389.95	\$5,556.65



# MAIA Document G702 Œ 1992

## Application and Certificate for Payment

#### TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway

San Antonio, Texas 78217 FROM CONTRACTOR:

Bartlett Cocke Self Perform Contractor (Primary)

8706 Lockway San Antonio, Texas 78217

(Line 3 less Line 6)

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La Vernia ISD 2023 Bond Projects

13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County

2,329,806.04

VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-024 - Bartlett Cocke Self

Perform

CONTRACT DATE: 01/20/25 PROJECT NOS: 01-231091

<u>Distribution</u>	<u>to:</u>
OWNER	
ARCHITECT	

CONTRACTOR OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

1. ORIGINAL CONTRACT SUM	 \$	2,465,723.00
2. Net Change by Change Orders	 \$	346,034.00
3. CONTRACT SUM TO DATE (Line 1+2)	 \$	2,811,757.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	 \$	507,316.78
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$ 25,	365.82
b. 0.0% of Stored Material		
(Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	 \$	25,365.82
6. TOTAL EARNED LESS RETAINAGE	 \$	481,950.96
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	 \$	422,969.02
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	 \$	58,981.94
9. BALANCE TO FINISH, INCLUDING RETAINAGE		

ADDITIONS	DEDUCTIONS
\$346,034.00	\$0.00
\$0.00	\$0.00
\$346,034.00	\$0.00
	\$ 346,034.00
	\$346,034.00 \$0.00

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
Contract Documents, 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.

CONTRACTOR: Bartlett Cocke Self Perform Contractor (Primary)

00	icti cocke ben i cironni contracto	1 (111111111	<i>)</i>	
By:		Date: _	August 25, 2025	
State ot:	County of:		-	
Subscribed and sworn to	before me this			
Notary Public:				
My Commission expires:				

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	58,981.94
(Attach explanation if amount certified differs from the amou	nt applied.	Initial all figures on this
Application and on the Continuation Sheet that are changed	to conform	n with the amount certified.
ARCHITECT:		

This Certificate i	s not negotiable.	The AMOUNT	CERTIFIED i	is payable	only to the	Contractor
named herein. Iss	suance, payment a	nd acceptance of	payment are	without pro	ejudice to an	y rights of

the Owner or Contractor under this Contract.



# **BAIA** Document G703<sup>Ž</sup> Œ 1992

## **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009,

Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
002*231091-20 0*SP*5167654 6		24,326.00	4,865.20	0.00	0.00	4,865.20	20.0%	19,460.80	243.26
003*231091-20 0*SP*5167780 4	003:RCO0023-PR#17 - Fiber, Electrical, and Security for Portables	7,556.00	7,480.44	75.56	0.00	7,556.00	100.0%	0.00	377.80
01-BC-02.03	01-BC-02.03 Temporary Protection during Demolition - Labor	13,565.00	4,747.75	2,034.75	0.00	6,782.50	50.0%	6,782.50	339.14
01-BC-02.03	01-BC-02.03 Temporary Protection during Demolition - Material	6,100.00	2,745.00	610.00	0.00	3,355.00	55.0%	2,745.00	167.75
02-BC-03.01	:02-BC-03.01 Provide Initial Line and Grade, Continuous Observation, and Field Verification of Concrete Scope - Labor	43,801.00	8,760.20	2,190.05	0.00	10,950.25	25.0%	32,850.75	547.51
02-BC-03.01	:02-BC-03.01 Provide Initial Line and Grade, Continuous Observation, and Field Verification of Concrete Scope - Equipment	25,100.00	5,020.00	1,757.00	0.00	6,777.00	27.0%	18,323.00	338.85
03-BC-03.02	03-BC-03.02 Provide Supplemental Cleanup and Debris Removal During Concrete Scope - Labor	17,094.00	5,128.20	170.94	0.00	5,299.14	31.0%	11,794.86	264.97
03-BC-03.02	03-BC-03.02 Provide Supplemental Cleanup and Debris Removal During Concrete Scope - Material	17,411.00	5,223.30	174.11	0.00	5,397.41	31.0%	12,013.59	269.88

A	В	С	D	E	F	G		Н	I
			WORK CO	WORK COMPLETED		TOTAL		DAY ANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
03-BC-03.02	03-BC-03.02 Provide Supplemental Cleanup and Debris Removal During Concrete Scope - Material	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
03-BC-03.02	03-BC-03.02 Provide Supplemental Cleanup and Debris Removal During Concrete Scope - Equipment	6,089.00	1,826.70	60.89	0.00	1,887.59	31.0%	4,201.41	94.38
04-BC-03.04	04-BC-03.04 Concrete Pour Prep - Labor	3,050.00	915.00	30.50	0.00	945.50	31.0%	2,104.50	47.29
04-BC-03.04	04-BC-03.04 Concrete Pour Prep - Tools and Materials	5,000.00	1,500.00	50.00	0.00	1,550.00	31.0%	3,450.00	77.50
05-BC-03.10	05-BC-03.10 Grade Beam Spoils Relocation - Labor	79,914.00	11,475.65	0.00	0.00	11,475.65	14.4%	68,438.35	573.78
05-BC-03.10	05-BC-03.10 Grade Beam Spoils Relocation - Equipment	9,866.00	1,381.24	0.00	0.00	1,381.24	14.0%	8,484.76	69.06
06-BC-03.9	06-BC-03.91 Backfill at Curbs and Walks - Labor	16,986.00	1,698.60	509.58	0.00	2,208.18	13.0%	14,777.82	110.41
06-BC-03.9	06-BC-03.91 Backfill at Curbs and Walks - Equipment	2,997.00	299.70	149.85	0.00	449.55	15.0%	2,547.45	22.46
07-BC-03.93	07-BC-03.93 Spoil Relocation - Labor	7,111.00	711.10	142.22	0.00	853.32	12.0%	6,257.68	42.67
07-BC-03.93	07-BC-03.93 Spoil Relocation - Labor	2,009.00	200.90	40.18	0.00	241.08	12.0%	1,767.92	12.05
08-BC-03.94	08-BC-03.94 Material Handling for Concrete Scope - Labor	20,475.00	4,095.00	0.00	0.00	4,095.00	20.0%	16,380.00	204.75
08-BC-03.94	08-BC-03.94 Material Handling for Concrete Scope - Equipment	3,899.00	779.80	194.95	0.00	974.75	25.0%	2,924.25	48.74
09-BC-04.01	09-BC-04.01Provide Initial Line and Grade, Continuous Observation, and Field Verification of Masonry Scope- Labor	22,106.00	2,873.78	1,105.30	0.00	3,979.08	18.0%	18,126.92	198.95
09-BC-04.01	09-BC-04.01Provide Initial Line and Grade, Continuous Observation, and Field Verification of Masonry Scope- Equipment	20,000.00	2,600.00	1,400.00	0.00	4,000.00	20.0%	16,000.00	200.00

A	В	С	D	E	F	G		Н	I
			WORK COMPLETED		MATERIALS	TOTAL		DALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
10-BC-04.02	10-BC-04.02 Provide Supplemental Cleanup and Debris Removal During Masonry Scope - Labor	25,878.00	2,587.80	517.56	0.00	3,105.36	12.0%	22,772.64	155.26
10-BC-04.02	10-BC-04.02 Provide Supplemental Cleanup and Debris Removal During Masonry Scope - Equipment	4,567.00	456.70	228.35	0.00	685.05	15.0%	3,881.95	34.26
11-BC-04.03	11-BC-04.03 Receive and Distribute Masonry Reinforcing for Masonry - Labor	19,000.00	2,850.00	570.00	0.00	3,420.00	18.0%	15,580.00	171.00
11-BC-04.03	11-BC-04.03 Receive and Distribute Masonry Reinforcing for Masonry- Materials	9,686.00	1,452.90	484.30	0.00	1,937.20	20.0%	7,748.80	96.85
12-BC-04.04	12-BC-04.04 Receive and Distribute Lintels for Masonry -Labor	23,310.00	2,797.20	1,398.60	0.00	4,195.80	18.0%	19,114.20	209.79
13-BC-04.05	13-BC-04.05 Install HM Frames in Masonry - Labor	16,428.00	1,642.80	0.00	0.00	1,642.80	10.0%	14,785.20	82.14
13-BC-04.05	13-BC-04.05 Install HM Frames in Masonry - Tools	10,400.00	1,040.00	0.00	0.00	1,040.00	10.0%	9,360.00	52.00
14-BC-04.06	14-BC-04.06 Drill and Epoxy Masonry Dowels in Slab - Labor	9,496.00	759.68	0.00	0.00	759.68	8.0%	8,736.32	37.98
14-BC-04.06	14-BC-04.06 Drill and Epoxy Masonry Dowels in Slab - Materials	19,500.00	1,560.00	0.00	0.00	1,560.00	8.0%	17,940.00	78.00
15-BC-05.01	15-BC-05.01Provide Initial Line and Grade, Continuous Observation, and Field Verification of Structural Steel - Labor	5,742.00	1,435.50	0.00	0.00	1,435.50	25.0%	4,306.50	71.78
15-BC-05.01	15-BC-05.01Provide Initial Line and Grade, Continuous Observation, and Field Verification of Structural Steel - Equipment	13,398.00	3,349.50	0.00	0.00	3,349.50	25.0%	10,048.50	167.47
16-BC-05.02	16-BC-05.02 Install Miscellaneous Metals - Labor	220,156.00	13,209.36	4,403.12	0.00	17,612.48	8.0%	202,543.52	880.63
16-BC-05.02	16-BC-05.02 Install Miscellaneous Metals - Equipment	85,616.00	6,849.28	3,424.64	0.00	10,273.92	12.0%	75,342.08	513.69

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			WORK CO	MPLETED	MATERIALS	TOTAL		DALANCE	
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17-BC-05.03	17-BC-05.03 Touch-up Paint on Welds at Steel and Decking - Labor	4,400.00	1,100.00	0.00	0.00	1,100.00	25.0%	3,300.00	55.00
17-BC-05.03	17-BC-05.03 Touch-up Paint on Welds at Steel and Decking - Materials	12,401.00	3,100.25	0.00	0.00	3,100.25	25.0%	9,300.75	155.01
18-BC-05.06	18-BC-05.06 Material Handling for Steel Scope - Labor	23,398.00	5,147.56	701.94	0.00	5,849.50	25.0%	17,548.50	292.49
18-BC-05.06	18-BC-05.06 Material Handling for Steel Scope - Tools and Materials	19,500.00	4,290.00	585.00	0.00	4,875.00	25.0%	14,625.00	243.75
19-BC-06.01	19-BC-06.01Provide Initial Line and Grade, Continuous Observation, and Field Verification of Carpentry and Millwork Scope - Labor	11,761.00	0.00	2,116.98	0.00	2,116.98	18.0%	9,644.02	105.85
19-BC-06.01	19-BC-06.01Provide Initial Line and Grade, Continuous Observation, and Field Verification of Carpentry and Millwork Scope - Equipment	3,550.00	0.00	639.00	0.00	639.00	18.0%	2,911.00	31.95
20-BC-06.10	20-BC-06.10 Rough Carpentry at Roof - Labor	108,968.00	28,331.68	0.00	0.00	28,331.68	26.0%	80,636.32	1,416.58
20-BC-06.10	20-BC-06.10 Rough Carpentry at Roof - Material	266,781.00	72,030.87	0.00	0.00	72,030.87	27.0%	194,750.13	3,601.53
21-BC-06.11	21-BC-06.11 Interior and In-Wall Rough Carpentry - Material	137,138.00	47,998.30	0.00	0.00	47,998.30	35.0%	89,139.70	2,399.92
21-BC-06.11	21-BC-06.11 Interior and In-Wall Rough Carpentry - Labor	238,611.00	47,722.20	0.00	0.00	47,722.20	20.0%	190,888.80	2,386.11
22-BC-06.20	22-BC-06.20 Temporary Protection of Installed Millwork - Labor	14,100.00	282.00	1,128.00	0.00	1,410.00	10.0%	12,690.00	70.50
22-BC-06.20	22-BC-06.20 Temporary Protection of Installed Millwork - Material	13,154.00	657.70	657.70	0.00	1,315.40	10.0%	11,838.60	65.78
23-BC-07.02	23-BC-07.02 Provide Supplemental Cleanup and Debris Removal During Roofing Scope - Equipment	10,697.00	641.82	0.00	0.00	641.82	6.0%	10,055.18	32.09
23-BC-07.02	23-BC-07.02 Provide Supplemental Cleanup and Debris Removal During Roofing Scope - Labor	9,600.00	576.00	0.00	0.00	576.00	6.0%	9,024.00	28.80

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24-BC-07.52	24-BC-07.52 Roof Hatch Installation - Labor	5,852.00	585.20	0.00	0.00	585.20	10.0%	5,266.80	29.26
25-BC-08.10	25-BC-08.10 Provide Initial Line and Grade, Continuous Observation, and Field Verification of Doors, Frames, Glass and Hardware Scopes - Materials	7,500.00	1,050.00	600.00	0.00	1,650.00	22.0%	5,850.00	82.50
25-BC-08.10	25-BC-08.10 Provide Initial Line and Grade, Continuous Observation, and Field Verification of Doors, Frames, Glass and Hardware Scopes - Labor	3,984.00	557.76	79.68	0.00	637.44	16.0%	3,346.56	31.86
26-BC-08.11	26-BC-08.11 Receive and Sort Hollow Metal Door Frames, Hollow Metal Doors, Wood Doors and Finish Hardware - Labor	15,433.00	2,160.62	925.98	0.00	3,086.60	20.0%	12,346.40	154.32
26-BC-08.11	26-BC-08.11 Receive and Sort Hollow Metal Door Frames, Hollow Metal Doors, Wood Doors and Finish Hardware - Material	5,317.00	744.38	425.36	0.00	1,169.74	22.0%	4,147.26	58.49
27-BC-08.80	27-BC-08.80 Temporary Window Closure and Protection - Material	16,790.00	2,518.50	1,679.00	0.00	4,197.50	25.0%	12,592.50	209.88
27-BC-08.80	27-BC-08.80 Temporary Window Closure and Protection - Labor	6,294.00	944.10	629.40	0.00	1,573.50	25.0%	4,720.50	78.67
28-BC-08.81	28-BC-08.81 Temporary Glass Protection - Material	3,369.00	505.35	336.90	0.00	842.25	25.0%	2,526.75	42.11
28-BC-08.81	28-BC-08.81 Temporary Glass Protection - Labor	2,900.00	435.00	290.00	0.00	725.00	25.0%	2,175.00	36.25
29-BC-09.20	29-BC-09.20 Provide Initial Line and Grade, Continuous Observation, and Field Verification of Drywall, Ceilings and Acoustical Scope - Labor	17,900.00	2,864.00	179.00	0.00	3,043.00	17.0%	14,857.00	152.15
29-BC-09.20	29-BC-09.20 Provide Initial Line and Grade, Continuous Observation, and Field Verification of Drywall, Ceilings and Acoustical Scope - Equipment	39,518.00	6,322.88	1,580.72	0.00	7,903.60	20.0%	31,614.40	395.19

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			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
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30-BC-09.21	30-BC-09.21Provide Supplemental Cleanup and Debris Removal During Drywall, Ceilings and Acoustical Scopes - Labor	61,821.00	2,472.84	8,036.73	0.00	10,509.57	17.0%	51,311.43	525.48
30-BC-09.21	30-BC-09.21Provide Supplemental Cleanup and Debris Removal During Drywall, Ceilings and Acoustical Scopes - Equipment	10,909.00	1,745.44	436.36	0.00	2,181.80	20.0%	8,727.20	109.09
30-BC-09.60	30-BC-09.60-Temporary Protection of Flooring - Labor	86,242.00	1,724.84	2,587.26	0.00	4,312.10	5.0%	81,929.90	215.60
30-BC-09.60	30-BC-09.60-Temporary Protection of Flooring - Material	160,161.00	4,804.83	3,203.22	0.00	8,008.05	5.0%	152,152.95	400.40
30-BC-09.99-	30-BC-09.99-Temporary Protection of Polished Concrete Flooring - Material	42,108.00	0.00	0.00	0.00	0.00	0.0%	42,108.00	0.00
30-BC-09.99-	30-BC-09.99-Temporary Protection of Polished Concrete Flooring - Labor	12,942.00	0.00	0.00	0.00	0.00	0.0%	12,942.00	0.00
31-BC-09.92	31-BC-09.92 Material Handling for Drywall / Finishes Scope - Labor	18,524.00	1,481.92	370.48	0.00	1,852.40	10.0%	16,671.60	92.61
31-BC-10.12	31-BC-10.12-Install Cubicle Curtain and Track	141.00	0.00	0.00	0.00	0.00	0.0%	141.00	0.00
31-BC-10.41	31-BC-10.41-Install Knox Box	5,664.00	0.00	0.00	0.00	0.00	0.0%	5,664.00	0.00
31-BC-10.60	31-BC-10.60-Install Wire Mesh Partitions	1,379.00	0.00	0.00	0.00	0.00	0.0%	1,379.00	0.00
32-BC-14.30	32-BC-14.30 Removal of Spoils from Elevator Hoistway Drilling - Labor	11,484.00	0.00	0.00	0.00	0.00	0.0%	11,484.00	0.00
33-BC-22.02	33-BC-22.02 Provide Supplemental Cleanup and Debris Removal During Plumbing Scope - Labor	3,588.00	251.16	179.40	0.00	430.56	12.0%	3,157.44	21.52
33-BC-22.02	33-BC-22.02 Provide Supplemental Cleanup and Debris Removal During Plumbing Scope - Equipment	4,531.00	271.86	317.17	0.00	589.03	13.0%	3,941.97	29.46

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34-BC-22.05	34-BC-22.05 Provide Initial Line and Grade, Continuous Observation, and Field Verification of Miscellaneous MEP scopes - Labor	22,567.00	3,159.38	225.67	0.00	3,385.05	15.0%	19,181.95	169.25
34-BC-22.05	34-BC-22.05 Provide Initial Line and Grade, Continuous Observation, and Field Verification of Miscellaneous MEP scopes - Equipment	15,712.00	1,885.44	471.36	0.00	2,356.80	15.0%	13,355.20	117.85
35-BC-23.02	35-BC-23.02 Provide Supplemental Cleanup and Debris Removal During HVAC Scope - Labor	6,322.00	442.54	63.22	0.00	505.76	8.0%	5,816.24	25.28
35-BC-23.02	35-BC-23.02 Provide Supplemental Cleanup and Debris Removal During HVAC Scope - Equipment	4,395.00	307.65	175.80	0.00	483.45	11.0%	3,911.55	24.18
36-BC-26.02	36-BC-26.02 Provide Supplemental Cleanup and Debris Removal During Electrical Scope - Labor	5,700.00	399.00	57.00	0.00	456.00	8.0%	5,244.00	22.80
36-BC-26.02	36-BC-26.02 Provide Supplemental Cleanup and Debris Removal During Electrical Scope - Equipment	6,888.00	482.16	206.64	0.00	688.80	10.0%	6,199.20	34.44
37-BC-31.01	37-BC-31.01 Provide Initial Line and Grade, Continuous Observation, and Field Verification of Sitework and Paving Scopes - Equipment	35,009.00	7,701.98	1,050.27	0.00	8,752.25	25.0%	26,256.75	437.61
37-BC-31.01	37-BC-31.01 Provide Initial Line and Grade, Continuous Observation, and Field Verification of Sitework and Paving Scopes - Labor	18,581.00	4,087.82	185.81	0.00	4,273.63	23.0%	14,307.37	213.67
38-BC-31.03	38-BC-31.03 As-Built Site Survey	14,386.00	0.00	0.00	0.00	0.00	0.0%	14,386.00	0.00
39-BC-31.06	39-BC-31,06 Temporary Dewatering of Site - Labor	33,120.00	3,974.40	0.00	0.00	3,974.40	12.0%	29,145.60	198.72
39-BC-31.06	39-BC-31.06 Temporary Dewatering of Site - Tools and Equipment	8,590.00	1,030.80	0.00	0.00	1,030.80	12.0%	7,559.20	51.55
40-BC-31.07	40-BC-31.07 Provide Supplemental Backfill of Building Foundations - Labor	17,907.00	1,432.56	1,253.49	0.00	2,686.05	15.0%	15,220.95	134.30

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		DAY ANGE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
40-BC-31.07	40-BC-31.07 Provide Supplemental Backfill of Building Foundations - Equipment	6,461.00	516.88	839.93	0.00	1,356.81	21.0%	5,104.19	67.84
41-BC-31.91	41-BC-31.91 Weekly Maintenance of SWPPP Plan - Labor	73,555.00	17,653.20	735.55	0.00	18,388.75	25.0%	55,166.25	919.44
41-BC-31.91	41-BC-31.91 Weekly Maintenance of SWPPP Plan - Materials	27,367.00	5,473.40	1,368.35	0.00	6,841.75	25.0%	20,525.25	342.09
42-BC-11.80	42-BC-11.80-Install Volleyball Sleeves	1,456.00	0.00	0.00	0.00	0.00	0.0%	1,456.00	0.00
42-BC-31.92	42-BC-31.92 Roadway Mud and Dust Control - Labor	173,154.00	24,241.56	3,463.08	0.00	27,704.64	16.0%	145,449.36	1,385.23
42-BC-31.92	42-BC-31.92 Roadway Mud and Dust Control - Tools and Equipment	48,168.00	7,225.20	1,926.72	0.00	9,151.92	19.0%	39,016.08	457.60
42-BC-32.11	42-BC-32.11-Provide Supplemental Cleanup and Debris	4,059.00	0.00	0.00	0.00	0.00	0.0%	4,059.00	0.00
43-BC-31.93	43-BC-31.93 Removal of SWPPP Components - Labor	14,222.00	0.00	0.00	0.00	0.00	0.0%	14,222.00	0.00
43-BC-31.93	43-BC-31.93 Removal of SWPPP Components - Equipment	3,645.00	0.00	0.00	0.00	0.00	0.0%	3,645.00	0.00
44-BC-33.01	44-BC-33.01 Provide Initial Line and Grade, Continuous Observation, and Field Verification of Site Utility Scope - Equipment	15,556.00	3,422.32	466.68	0.00	3,889.00	25.0%	11,667.00	194.44
44-BC-33.01	44-BC-33.01 Provide Initial Line and Grade, Continuous Observation, and Field Verification of Site Utility Scope - Labor	18,895.00	4,156.90	188.95	0.00	4,345.85	23.0%	14,549.15	217.28
	GRAND TOTAL	\$2,811,757.00	\$445,230.53	\$62,086.25	\$0.00	\$507,316.78	18.0%	\$2,304,440.22	\$25,365.82



# ho AIA Document G702 $^{ m ilde{Z}}$ Œ 1992

# Application and Certificate for Payment

TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway

(Line 3 less Line 6)

San Antonio, Texas 78217

FROM CONTRACTOR: Burditt Tile and Stone, Inc.

206 Gibbs Sprawl Road Converse, Texas 78109 PROJECT:

La Vernia ISD 2023 Bond Projects

13600 US Hwy 87 W

La Vernia, Texas 78121, Wilson County

148,129.52

VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-034 - Tile CONTRACT DATE: 03/24/25

PROJECT NOS: 01-231091

Distribution	to:
OWNER	
ARCHITECT	Г

CONTRACTOR

OTHER

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

1. ORIGINAL CONTRACT SUM	\$	399,228.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$	399,228.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	264,314.19
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$		13,215.71
b. 0.0% of Stored Material		
(Column F on G703) \$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	13,215.71
6. TOTAL EARNED LESS RETAINAGE	\$	251,098.48
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	120,343.14
(Line 6 from prior Certificate)		
O CURRENT DAYMENT DUE		130,755.34
8. CURRENT PAYMENT DUE	[\$	130,733.34

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

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
Contract Documents, 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.

CONTRACTOR: Runditt Tile and Sto	ne, Inc.			
By. Theresa Espiraga		Date: _	August 19, 2025	
State of:	County of:		-	
Subscribed and sworn to before me this				
Notary Public:				
My Commission expires:				

## ARCHITECT'S CERTIFICATE FOR PAYMENT

the Owner or Contractor under this Contract.

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

<b>AMOUN</b>	T CERTIFIED	\$	130,755.34
(Attach e	xplanation if amount certified differs from the a	amount applied.	Initial all figures on this
Application	on and on the Continuation Sheet that are cha	nged to conform	with the amount certified
ARCHITE	ECT:		

This Certificate i	s not negotiable.	The AMOUNT	CERTIFIED i	is payable	only to the	Contractor
named herein. Iss	suance, payment a	nd acceptance of	payment are	without pro	ejudice to an	y rights of



# **BAIA** Document G703<sup>Ž</sup> Œ 1992

## **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009,

Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D		E	F	$\mathbf{G}$		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)		MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Primary School Mobilization	1,619.00	1,619.00		0.00	0.00	1,619.00	100.0%	0.00	80.96
02	Level 1 B Labor	18,887.00	18,887.00		0.00	0.00	18,887.00	100.0%	0.00	944.34
03	Level 1 B Material	33,454.00	33,454.00		0.00	0.00	33,454.00	100.0%	0.00	1,672.70
04	Intermediate School Mobilization	2 342 00	2 342.00		0.00	0.00	2,342.00	100.0%	0.00	117.10
05			16.00	2,679.00	✓ 0.00	13,395.00	100.0%	0.00	669.75	
06	Matariala Nat On Cita				0.00	0.00	24,471.50	100.0%	0.00	1,223.58
07	Materials Not On Site (Remove or Provide B/U)			16.00	2,679.00	✓ 0.00	13,395.00	100.0%	0.00	669.75
08	71				0.00	0.00	24,471.49	100.0%	0.01	1,223.57
09					0.00	0.00	0.00	0.0%	5,280.00	0.00
10	Level 1 K Labor	3,069.00	0.00		0.00	0.00	0.00	0.0%	3,069.00	0.00
11	Level 1 K Material	5,469.00	0.00		4,375.20	0.00	4,375.20	80.0%	1,093.80	218.76
12	Level 1 L Labor	9,206.00	0.00		0.00	0.00	0.00	0.0%	9,206.00	0.00
13	Level 1 L Material	16,406.00	0.00		13,124.80	0.00	13,124.80	80.0%	3,281.20	656.24
14	Level 1 M Labor	30,687.00	0.00		0.00	0.00	0.00	0.0%	30,687.00	0.00
15	Level 1 M Material	54,686.00	0.00		43,748.80	0.00	43,748.80	80.0%	10,937.20	2,187.44
16	Level 2 L Labor	1,226.00	0.00		0.00	0.00	0.00	0.0%	1,226.00	0.00
17	Level 2 L Material	2,187.00	0.00		1,749.60	0.00	1,749.60	80.0%	437.40	87.48

A	В	С	D	E	F	G		Н	I
		WORK COMPLETED		MATERIALS	TOTAL				
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
18	Level 2 M Labor	17,185.00	0.00	0.00	0.00	0.00	0.0%	17,185.00	0.00
19	Level 2 M Material	30,624.00	0.00	24,499.20	0.00	24,499.20	80.0%	6,124.80	1,224.96
20	High School Mobilization	2,735.00	0.00	0.00	0.00	0.00	0.0%	2,735.00	0.00
21	Level 1 F Labor	19,475.00	0.00	0.00	0.00	0.00	0.0%	19,475.00	0.00
22	Level 1 F Material	33,585.00	0.00	26,868.00	0.00	26,868.00	80.0%	6,717.00	1,343.40
23	Level 1 G Labor	4,544.00	0.00	0.00	0.00	0.00	0.0%	4,544.00	0.00
24	Level 1 G Material	7,837.00	0.00	6,269.60	0.00	6,269.60	80.0%	1,567.40	313.48
25	Level 1 H Labor	5,517.00	0.00	0.00	0.00	0.00	0.0%	5,517.00	0.00
26	Level 1 H Material	9,516.00	0.00	7,612.80	0.00	7,612.80	80.0%	1,903.20	380.64
27	Level 1 J Labor	2,920.00	0.00	0.00	0.00	0.00	0.0%	2,920.00	0.00
28	Level 1 J Material	5,039.00	0.00	4,031.20	0.00	4,031.20	80.0%	1,007.80	201.56
	GRAND TOTAL	\$399,228.00	\$126,676.99	\$137,637.20	\$0.00	\$264,314.19	66.2%	\$134,913.81	\$13,215.71



# MAIA Document G702 Œ 1992

## Application and Certificate for Payment

#### TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217 FROM CONTRACTOR:

## Cherry Painting Company, LLC

4630 Olin Rd Farmers Branch, Texas 75244

		$\overline{}$		_	$\sim$	_
$\mathbf{D}$	v	( )	١	_	C٦	

La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County VIA ARCHITECT:

APPLICATION NO: 11
PERIOD TO: 08/31/25

CONTRACT FOR: 231091-028 - Tape, Float, and

Painting

CONTRACT DATE: 03/10/25 PROJECT NOS: 01-231091

Distribution	<u> </u>
OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	
OTHER	

Distribution to

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

I. ORIGINAL CONTRACT SUM	\$ 714,470.00
2. Net Change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 714,470.00
1. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 182,117.37

(Column D + E on G703)	\$ 9,1	105.87
b. 0.0% of Stored Material		
(Column F on G703)	\$	0.00
Total Potainage (Lines Ea + Eb or Total in Column Lef G703)	•	0.1

Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 9,105.87
6. TOTAL EARNED LESS RETAINAGE	\$ 173,011.50
(Line 4 Less Line 5 Total)	

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ...... 143,200.24 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \_\_\_\_\_\_ 9. BALANCE TO FINISH, INCLUDING RETAINAGE

a. 5.0% of Completed Work

(Line 3 less Line 6) \$ 541,458.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

	The undersigned Contractor certifies that to the best of	of the Contractor's knowledge, information	n an
n	belief the Work covered by this Application for Paym	My Info Only	th th
	Contract Documents, that all amounts have been	Missing CO: PR 10 - \$ 150 00	vhic
	previous Certificates for Payment were issued and	Contract - \$ 714,620.00	l tha
	current payment shown herein is now due.		
4	CONTRACTOR Cherry Painting Company, LLC		

Date: August 18, 2025

County of: State of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	29.811.26
(Attach explanation if amount certified differs from the amount		
Application and on the Continuation Sheet that are changed to	conforn	n with the amount certified.)
ARCHITECT:		,

By:	Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

29,811.26



## **BAIA** Document G703<sup>Ž</sup> Œ 1992

## **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	
01	Primary (A,B)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
02	Tape and Bed Material	2,182.49	2,182.49	0.00	0.00	2,182.49	100.0%	0.00	109.13
03	Tape and Bed Labor	22,642.42	19,246.06	3,396.36	0.00	22,642.42	100.0%	0.00	1,132.12
04	Paint Material	2,668.45	2,134.76	533.69	✓ 0.00	2,668.45	100.0%	0.00	133.41
05	Prime Labor	4,911.75	4,469.69	442.06	✓ 0.00	4,911.75	100.0%	0.00	245.58
06	Finish Paint Labor	26,613.38	22,621.37	3,992.01	<b>v</b> 0.00	26,613.38	100.0%	0.00	1,330.67
07	HM Doors & Frames Material	488.00	488.00	0.00	0.00	488.00	100.0%	0.00	24.40
08	HM Doors & Frames Labor	2,581.60	2,323.44	258.16	✓ 0.00	2,581.60	100.0%	0.00	129.08
09	Ceiling T/F/P Material	464.64	464.64	0.00	0.00	464.64	100.0%	0.00	23.24
10	Ceiling T/F/P Labor	3,643.51	3,643.51	0.00	0.00	3,643.51	100.0%	0.00	182.18
11	Exp Structure	440.00	440.00	0.00	0.00	440.00	100.0%	0.00	22.00
12	Fire Tape	2,407.00	2,166.30	240.70	0.00	2,407.00	100.0%	0.00	120.35
13	Handtails	599.25	0.00	299.63	<b>•</b> 0.00	299.63	50.0%	299.62	14.98
14	Mobilization	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
15	Close-Out Documents	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
16	Intermediate (C,D)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
17	Tape and Bed Material	3,434.43	3,090.99	171.72	0.00	3,262.71	95.0%	171.72	163.14

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	DETAINA GE
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
18	Tape and Bed Labor	34,909.85	29,673.37	3,490.99	<b>✓</b> 0.	00 33,164.36	95.0%	1,745.49	1,658.22
19	Paint Material	4,820.41	4,097.35	723.06	<b>✓</b> 0.	00 4,820.41	100.0%	0.00	241.01
20	Prime labor	8,498.33	5,099.00	1,699.66	<b>✓</b> 0.	6,798.66	80.0%	1,699.67	339.93
21	Finish Paint labor	45,807.79	22,903.90	13,742.33	<b>✓</b> 0.	36,646.23	80.0%	9,161.56	1,832.32
22	HM Doors & Frames Material	735.00	661.50	73.50	<b>✓</b> 0.	735.00	100.0%	0.00	36.75
23	HM Doors & Frames Labor	4,390.00	3,951.00	439.00	<b>✓</b> 0.	00 4,390.00	100.0%	0.00	219.50
24	Ceilings T/F/P Material	603.83	543.45	60.38	<b>✓</b> 0.	603.83	100.0%	0.00	30.20
25	Ceilings T/F/P Labor	5,434.44	4,347.55	815.17	<b>✓</b> 0.	5,162.72	95.0%	271.72	258.13
26	Expose Structure	4,766.81	2,383.41	0.00	0.	2,383.41	50.0%	2,383.40	119.17
27	Handrails/Stairs/Stringers/risers	2,151.85	1,291.11	0.00	0.	00 1,291.11	60.0%	860.74	64.56
28	Fire tape	2,793.56	2,514.20	139.68	<b>✓</b> 0.	2,653.88	95.0%	139.68	132.69
29	Mobilization	5,000.00	5,000.00	0.00	0.	5,000.00	100.0%	0.00	250.00
30	Close-out Documents	5,000.00	0.00	0.00	0.	0.00	0.0%	5,000.00	0.00
31	JHS (K,L,M)	0.00	0.00	0.00	0.	0.00	0.0%	0.00	0.00
32	Tape and Bed Material	7,292.23	0.00	0.00	0.	0.00	0.0%	7,292.23	0.00
33	Tape and Bed Labor	74,630.04	0.00	0.00	0.	0.00	0.0%	74,630.04	0.00
34	Paint Material	7,701.71	0.00	0.00	0.	0.00	0.0%	7,701.71	0.00
35	Prime Labor	14,693.50	0.00	0.00	0.	0.00	0.0%	14,693.50	0.00
36	Finish Paint Labor	65,135.14	0.00	0.00	0.	0.00	0.0%	65,135.14	0.00
37	CMU Walls materials	4,755.76	0.00	0.00	0.	0.00	0.0%	4,755.76	0.00
38	CMU Primer	9,511.52	0.00	0.00	0.	0.00	0.0%	9,511.52	0.00
39	CMU Paint Labor	9,511.52	0.00	0.00	0.	0.00	0.0%	9,511.52	0.00
40	Accent Color Band	10,161.86	0.00	0.00	0.	0.00	0.0%	10,161.86	0.00
41	Fire Tape	7,978.46	0.00	0.00	0.	0.00	0.0%	7,978.46	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
42	HM Doors and Frames Material	1,482.00	0.00	0.00	0.00	0.00	0.0%	1,482.00	0.00
43	HM Doors and Frames Labor	9,868.00	0.00	0.00	0.00	0.00	0.0%	9,868.00	0.00
44	Ceilings T/F Material	1,031.64	0.00	0.00	0.00	0.00	0.0%	1,031.64	0.00
45	Ceilings T/F Labor	9,284.79	0.00	0.00	0.00	0.00	0.0%	9,284.79	0.00
46	Ceiling Paint Material	1,072.00	0.00	0.00	0.00	0.00	0.0%	1,072.00	0.00
47	Ceiling Prime Labor	1,786.67	0.00	0.00	0.00	0.00	0.0%	1,786.67	0.00
48	Ceiling Finish Paint Labor	6,074.66	0.00	0.00	0.00	0.00	0.0%	6,074.66	0.00
49	Expose Structure Material	3,534.55	0.00	0.00	0.00	0.00	0.0%	3,534.55	0.00
50	Expose Structure Paint Labor	25,920.00	0.00	0.00	0.00	0.00	0.0%	25,920.00	0.00
51	Tectum Panels	8,700.00	0.00	0.00	0.00	0.00	0.0%	8,700.00	0.00
52	Handrails/Stairs/Stringers/Risers	6,578.85	0.00	0.00	0.00	0.00	0.0%	6,578.85	0.00
53	Mobilization	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
54	Close-out Documents	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
55	High School (E,F,G,H,J)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
56	Tape and Bed Material	2,952.82	0.00	0.00	0.00	0.00	0.0%	2,952.82	0.00
57	Tape and Bed Labor	32,575.38	0.00	0.00	0.00	0.00	0.0%	32,575.38	0.00
58	Paint Material	4,275.00	0.00	0.00	0.00	0.00	0.0%	4,275.00	0.00
59	Prime labor	8,053.66	0.00	0.00	0.00	0.00	0.0%	8,053.66	0.00
60	Finish Paint Labor	35,717.43	0.00	0.00	0.00	0.00	0.0%	35,717.43	0.00
61	CMU walls Material	7,652.96	0.00	0.00	0.00	0.00	0.0%	7,652.96	0.00
62	CMU Primer	15,305.92	0.00	0.00	0.00	0.00	0.0%	15,305.92	0.00
63	CMU Paint Labor	15,305.92	0.00	0.00	0.00	0.00	0.0%	15,305.92	0.00
64	Accent Color Material	3,841.36	0.00	0.00	0.00	0.00	0.0%	3,841.36	0.00
65	Ceilings T/F Material	877.50	0.00	0.00	0.00	0.00	0.0%	877.50	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL	TOTAL		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
66	Ceilings T/F Labor	7,897.50	0.00	0.00	0.00	0.00	0.0%	7,897.50	0.00
67	Ceilings Paint Material	881.73	0.00	0.00	0.00	0.00	0.0%	881.73	0.00
68	Ceilings Prime Labor	1,469.55	0.00	0.00	0.00	0.00	0.0%	1,469.55	0.00
69	Ceilings Finish Paint Labor	4,996.46	0.00	0.00	0.00	0.00	0.0%	4,996.46	0.00
70	Expose Structure Material	1,261.07	0.00	0.00	0.00	0.00	0.0%	1,261.07	0.00
71	Expose Structure Paint labor	9,247.86	0.00	0.00	0.00	0.00	0.0%	9,247.86	0.00
72	Tectum Panels	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
73	Fire Tape	3,973.26	0.00	0.00	0.00	0.00	0.0%	3,973.26	0.00
74	HM Doors and Frames Material	1,345.80	0.00	0.00	0.00	0.00	0.0%	1,345.80	0.00
75	HM Doors and Frames Labor	8,869.20	0.00	0.00	0.00	0.00	0.0%	8,869.20	0.00
76	Handrails/Stairs/Stringers/Risers	1,566.90	0.00	0.00	0.00	0.00	0.0%	1,566.90	0.00
77	Steel I-Beams Paint	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
78	Bollards	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
79	Exteriors Canopy Material	1,855.24	0.00	0.00	0.00	0.00	0.0%	1,855.24	0.00
80	Exterior Canopy Paint Labor	13,605.06	0.00	0.00	0.00	0.00	0.0%	13,605.06	0.00
81	Roof Gas Pipe Paint	3,448.73	0.00	862.18	0.00	862.18	25.0%	2,586.55	43.11
82	Mobilization	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
83	Close-out Documents	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
	GRAND TOTAL	\$714,470.00	\$150,737.09	\$31,380.28	\$0.00	\$182,117.37	25.5%	\$532,352.63	\$9,105.87

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## **BAIA** Document G702<sup>Ž</sup> Œ 1992

## Application and Certificate for Payment

TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway

San Antonio, Texas 78217

FROM CONTRACTOR:

EGR Construction, Inc.

601 North Miller

Oklahoma City, Oklahoma 73107

П	D.	$\sim$		C	т
$\boldsymbol{r}$	K.	U,	J		Ι.

La Vernia ISD 2023 Bond Projects

13600 US Hwy 87 W

La Vernia, Texas 78121, Wilson County

VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-023 - PLAM Faced

Casework

CONTRACT DATE: 02/10/25 PROJECT NOS: 01-231091

Distribution	to:
OWNER	Ē

**ARCHITECT** CONTRACTOR

OTHER

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet AIA Document G703TM is attached

Sheet, I in I Becament 6705 , is attached.				
1. ORIGINAL CONTRACT SUM		\$39	4,800.00	
2. Net Change by Change Orders		\$	0.00	
3. CONTRACT SUM TO DATE (Line 1+2)		\$394	4,800.00	<b>/</b>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		\$12	7,894.05	
5. RETAINAGE:				
a. 0.0% of Completed Work				
(Column D + E on G703) \$		0.00	<u>)</u>	
b. 0.0% of Stored Material				
(Column F on G703) \$		0.00	<u>)</u>	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$	0.00	
6. TOTAL EARNED LESS RETAINAGE		\$12	7,894.05	
(Line 4 Less Line 5 Total)				
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$11:	3,688.50	
(Line 6 from prior Certificate)				
8. CURRENT PAYMENT DUE	[	\$ 14	4,205.55	/
9. BALANCE TO FINISH, INCLUDING RETAINAGE				
(Line 3 less Line 6) \$		266,905.95	<u> </u>	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

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
Contract Documents, 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.

CONTRACTOR: FGR Construction, In-	c		
By: Damen lister		Date:	August 19, 2025
State of:	County of:		-
Cubsoribad and awarn to before me this			

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	14,205.55
(Attach explanation if amount certified differs from the	amount applied. In	itial all figures on this
Application and on the Continuation Sheet that are cha	anged to conform v	vith the amount certified.
ARCHITECT:		

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of
the Owner or Contractor under this Contract.



## **BAIA** Document G703<sup>Ž</sup> Œ 1992

## **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009, Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	С	D	E	F	G		Н	I
			WORK COMPLETED MATERIALS		MATERIALS	TOTAL		T	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Change Order 1	6,900.00	0.00	0.00	0.00	0.00	0.0%	6,900.00	0.00
	Change Order 2	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
	Change Order 3	1,400.00	0.00	0.00	0.00	0.00	0.0%	1,400.00	0.00
1	Preproduction & Engineering	40,255.00	28,178.50	4,025.50	<b>✓</b> 0.00	32,204.00	80.0%	8,051.00	0.00
1	Delivery	15,651.00	0.00	4,695.30	<b>✓</b> 0.00	4,695.30	30.0%	10,955.70	0.00
1	Window Sills	5,455.00	0.00	1,363.75	✓ 0.00	1,363.75	25.0%	4,091.25	0.00
1	Closeout Documents	3,948.00	0.00	0.00	0.00	0.00	0.0%	3,948.00	0.00
10	Level 1 - Segment L - Casework	20,485.00	0.00	0.00	0.00	0.00	0.0%	20,485.00	0.00
10	Level 1 - Segment L - Millwork	13,480.00	0.00	0.00	0.00	0.00	0.0%	13,480.00	0.00
10	Level 1 - Segment L - PLAM Countertops	967.00	0.00	0.00	0.00	0.00	0.0%	967.00	0.00
10	Level 1 - Segment L - Solid Surface	26,000.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00
11	Level 1 - Segment M - Casework	15,470.00	0.00	0.00	0.00	0.00	0.0%	15,470.00	0.00
11	Level 1 - Segment M - PLAM Countertops	1,953.00	0.00	0.00	0.00	0.00	0.0%	1,953.00	0.00
11	Level 1 - Segment M - Solid Surface	13,704.00	4,000.00	0.00	0.00	4,000.00	29.2%	9,704.00	0.00
12	Level 2 - Segment M - Casework	21,750.00	0.00	0.00	0.00	0.00	0.0%	21,750.00	0.00
12	Level 2 - Segment M - Solid Surface	6,442.00	2,000.00	0.00	0.00	2,000.00	31.0%	4,442.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
2	Level 1 - Segment A - Casework	1,420.00	1,420.00	0.00	0.00	1,420.00	100.0%	0.00	0.00
2	Level 1 - Segment A - Millwork	2,268.00	2,268.00	0.00	0.00	2,268.00	100.0%	0.00	0.00
2	Level 1 - Segment A - Solid Surface	6,120.00	6,120.00	0.00	0.00	6,120.00	100.0%	0.00	0.00
3	Level 1 - Segment B - Casework	28,131.00	28,131.00	0.00	0.00	28,131.00	100.0%	0.00	0.00
3	Level 1 - Segment B - Millwork	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
3	Level 1 - Segment B - PLAM Countertops	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
3	Level 1 - Segment B - Solid Surface	14,040.00	14,040.00	0.00	0.00	14,040.00	100.0%	0.00	0.00
4	Level 2 - Segment D - Casework	18,242.00	14,121.00	4,121.00	<b>✓</b> 0.00	18,242.00	100.0%	0.00	0.00
4	Level 2 - Segment D - Solid Surface	3,452.00	3,452.00	0.00	0.00	3,452.00	100.0%	0.00	0.00
5	Level 1 - Segment F - Casework	5,010.00	0.00	0.00	0.00	0.00	0.0%	5,010.00	0.00
5	Level 1 - Segment F - Solid Surface	6,855.00	2,500.00	0.00	0.00	2,500.00	36.5%	4,355.00	0.00
6	Level 1 - Segment G - Casework	9,183.00	0.00	0.00	0.00	0.00	0.0%	9,183.00	0.00
6	Level 1 - Segment G - Solid Surface	6,394.00	2,000.00	0.00	0.00	2,000.00	31.3%	4,394.00	0.00
7	Level 1 - Segment H - Casework	12,587.00	0.00	0.00	0.00	0.00	0.0%	12,587.00	0.00
7	Level 1 - Segment H - Millwork	5,709.00	0.00	0.00	0.00	0.00	0.0%	5,709.00	0.00
7	Level 1 - Segment H - Solid Surface	22,298.00	5,458.00	0.00	0.00	5,458.00	24.5%	16,840.00	0.00
8	Level 1 - Segment J - Casework	20,582.00	0.00	0.00	0.00	0.00	0.0%	20,582.00	0.00
8	Level 1 - Segment J - Millwork	2,508.00	0.00	0.00	0.00	0.00	0.0%	2,508.00	0.00
8	Level 1 - Segment J - Solid Surface	25,822.00	0.00	0.00	0.00	0.00	0.0%	25,822.00	0.00
9	Level 1 - Segment K - Casework	1,446.00	0.00	0.00	0.00	0.00	0.0%	1,446.00	0.00
9	Level 1 - Segment K - Solid Surface	2,373.00	0.00	0.00	0.00	0.00	0.0%	2,373.00	0.00
	GRAND TOTAL	\$394,800.00	\$113,688.50	\$14,205.55	\$0.00	\$127,894.05	32.4%	\$266,905.95	\$0.00





## AIA Document G702 $^{\check{z}}$ Œ 1992

## Application and Certificate for Payment

#### TO OWNER:

Environmental Allies, Inc.

Houston, Texas 77064

9730 Windfern Rd.

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217 FROM CONTRACTOR:

PROJECT:

La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W

La Vernia, Texas 78121, Wilson County

VIA ARCHITECT:

**APPLICATION NO: 11** PERIOD TO: 08/31/25

CONTRACT FOR: 231091-002 - SWPPP and Erosion

Control

CONTRACT DATE: 09/26/24 PROJECT NOS: 01-231091

<b>Distribution</b>	to:
OWNER	Г

CONTRACTOR

OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703TM, is attached

Sheet, Third Seament Gree , is attached.			
1. ORIGINAL CONTRACT SUM	. \$	29,420.00	
2. Net Change by Change Orders	. \$	0.00	
3. CONTRACT SUM TO DATE (Line 1+2)	\$	29,420.00	<b>/</b>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ .	13,888.59	
5. RETAINAGE:			
a. 5.0% of Completed Work			
(Column D + E on G703) \$		694.43	
b. 0.0% of Stored Material			
(Column F on G703) \$		0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	694.43	
6. TOTAL EARNED LESS RETAINAGE	\$	13,194.16	
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$.	12,339.16	
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE	\$	855.00	<b>~</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE			
(Line 3 less Line 6) \$	1	16.225.84	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

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
Contract Documents, 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.

CONTRACTOR: Environmental Allies, Inc.

By: Amauda Mayberry		Date: _	August 14, 2025	
State of:	County of:			

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	<u>855.00</u>
(Attach explanation if amount certified differs from the amount	applied.	Initial all figures on this
Application and on the Continuation Sheet that are changed to	conform	n with the amount certified
ARCHITECT:		

By:	Date:	

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



## **BAIA** Document G703<sup>Ž</sup> Œ 1992

## **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009,

Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D	E	$\mathbf{F}$	G		Н	I
			WORK CO	MPLETED MATERIAL		RIALS TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	SWPPP Narrative / Book - Junior High and High	1,200.00	1,200.00	0.00	0.00	1,200.00	100.0%	0.00	60.00
	NOI Pass Through Fee - Junior High and High	230.32	230.32	0.00	0.00	230.32	100.0%	0.00	11.52
	SWPPP Sign with Logo - Junior High and High	150.00	0.00	0.00	0.00	0.00	0.0%	150.00	0.00
	Monthly Site Inspections - Junior High and High	7,200.00	2,250.00	450.00	<b>✓</b> 0.00	2,700.00	37.5%	4,500.00	135.00
	Inlet Protection Barrier - Filter Dike - Junior High and High	77.00	0.00	0.00	0.00	0.00	0.0%	77.00	0.00
	Inlet Protection Barrier - Wrapped Grate - Junior High and High	1,883.31	1,883.20	0.00	0.00	1,883.20	100.0%	0.11	94.16
	Concrete Washout - Junior High and High	1,210.00	0.00	0.00	0.00	0.00	0.0%	1,210.00	0.00
	Stabilized Construction Entrance 20 X 50, 3"X 5" Limestone - Junior High and High	2,849.00	0.00	0.00	0.00	0.00	0.0%	2,849.00	0.00
	SWPPP Narrative / Book - Primary and Intermediate	1,200.00	1,200.00	0.00	0.00	1,200.00	100.0%	0.00	60.00
	NOI Pass Through Fee - Primary and Intermediate	230.32	230.32	0.00	0.00	230.32	100.0%	0.00	11.52
	SWPPP Sign with Logo - Primary and Intermediate	150.00	150.00	0.00	0.00	150.00	100.0%	0.00	7.50

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Monthly Site Inspections - Primary and Intermediate	5,400.00	4,500.00	450.00	✓ 0.00	4,950.00	91.7%	450.00	247.50
	Inlet Protection Barrier - Filter Dike - Primary and Intermediate	462.00	462.00	0.00	0.00	462.00	100.0%	0.00	23.10
	Inlet Protection Barrier - Sand Bag stacked 1 high - Primary and Intermediate	3,119.05	882.75	0.00	0.00	882.75	28.3%	2,236.30	44.13
	Concrete Washout - Primary and Intermediate	1,210.00	0.00	0.00	0.00	0.00	0.0%	1,210.00	0.00
	Stabilized Construction Entrance 20 X 50, 3"X 5" Limestone - Primary and Intermediate	2,849.00	0.00	0.00	0.00	0.00	0.0%	2,849.00	0.00
000*231091-20 0*S*51665134	000:EA01-SWPPP and Erosion Control	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	GRAND TOTAL	\$29,420.00	\$12,988.59	\$900.00	\$0.00	\$13,888.59	47.2%	\$15,531.41	\$694.43



## **BAIA** Document G702<sup>Ž</sup> Œ 1992

## Application and Certificate for Payment

#### TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217 FROM CONTRACTOR:

#### Facility Solutions Group

3003 NE Intersate 410 Loop #130 San Antonio, Texas 78218

### PROJECT:

La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-030 - Structured Cabling

and WLAN and AV

CONTRACT DATE: 04/07/25 PROJECT NOS: 01-231091

Distribution t	<u>:o:</u>
OWNER	
ARCHITECT	
	$\overline{}$

CONTRACTOR [ OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

1. ORIGINAL CONTRACT SUM	 . \$ _	1,463,178.00	
2. Net Change by Change Orders	 \$	585,112.00	
3. CONTRACT SUM TO DATE (Line 1+2)	 \$	2,048,290.00	<b>~</b>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .	 \$	188,743.00	
5. RETAINAGE:			
a. 5.0% of Completed Work			
(Column D + E on G703)	\$	9,437.15	
b. 0.0% of Stored Material			
(Column F on G703)	\$	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .	 \$	9,437.15	
6. TOTAL EARNED LESS RETAINAGE	 \$	179,305.85	
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	 \$	128,760.15	
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE	 \$	50,545.70	~
9. BALANCE TO FINISH, INCLUDING RETAINAGE			
(Line 3 less Line 6)	\$ 1,86	88,984.15	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by Owner	\$585,112.00	\$0.00		
Total approved this Month	\$0.00	\$0.00		
TOTALS	\$585,112.00	\$0.00		
NET CHANGES by Change Order	\$ 585,112.00			

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
Contract Documents, 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.

CONTRACTOR: E ilit S. I. C. C.				
CONTRACTOR: Facility Solutions G	roup			
By: Pauline armendariz		Date:	August 18, 202	25
State ot:	County of:			
Subscribed and sworn to before me this				
Notary Public:				
My Commission expires:				

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	50,545.70
(Attach explanation if amount certified differs from the amou	nt applied.	Initial all figures on this
Application and on the Continuation Sheet that are changed	l to conform	with the amount certified.
ARCHITECT:		

-						
This Certifica	ate is not negotiable.	The AMOUNT	CERTIFIED	is payable	only to the	Contractor
named herein	Issuance payment	and acceptance o	f payment are	without pro	eindice to ar	v rights of

the Owner or Contractor under this Contract.



## **BAIA** Document G703<sup>Ž</sup> Œ 1992

## **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D	E	${f F}$	$\mathbf{G}$		Н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
002*231091-20 0*S*51677803	002:RCO0023-PR#17 - Fiber, Electrical, and Security for Portables	57,383.00	57,383.00	0.00	0.00	57,383.00	100.0%	0.00	2,869.15
100	271000 Structured Cabling	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
101	271000 Structured Cabling - Primary School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
102	Build Cable Pathway - Labor	1,847.00	1,292.90	554.10	<b>✓</b> 0.00	1,847.00	100.0%	0.00	92.36
103	Pull cable - Labor	10,112.00	7,078.40	3,033.60	✓ 0.00	10,112.00	100.0%	0.00	505.60
104	Pull Backbone Cable -Labor	15,623.00	10,936.10	4,686.90	<b>✓</b> 0.00	15,623.00	100.0%	0.00	781.14
105	Build MDF/ IDF - Labor	3,056.00	1,528.00	1,528.00	• 0.00	3,056.00	100.0%	0.00	152.80
106	Horizontal Terminations	3,131.00	1,252.40	1,878.60	• 0.00	3,131.00	100.0%	0.00	156.55
107	Backbone Terminations - Labor	624.00	0.00	624.00	<b>✓</b> 0.00	624.00	100.0%	0.00	31.20
108	Test/Label - Labor	1,621.00	324.20	1,296.80	0.00	1,621.00	100.0%	0.00	81.05
109	Install Misc. Equipment - Labo	759.00	531.30	227.70	• 0.00	759.00	100.0%	0.00	37.94
110	Demo	3,800.00	3,800.00	0.00	0.00	3,800.00	100.0%	0.00	190.00
111	Cable/Pathway Material	60,701.00	30,350.50	30,350.50	0.00	60,701.00	100.0%	0.00	3,035.06
112	Equipment Room Buildout - Mat	10,911.00	7,637.70	3,273.30	0.00	10,911.00	100.0%	0.00	545.55
113	Term/Test/Label Material	14,216.00	9,951.20	4,264.80	<b>✓</b> 0.00	14,216.00	100.0%	0.00	710.80
114	Supplies - Material	97.00	67.90	29.10	• 0.00	97.00	100.0%	0.00	4.85

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
115	CAD Drafting	880.00	616.00	264.00	✓ 0.00	880.00	100.0%	0.00	44.00
116	Project Manager	3,982.00	2,787.40	1,194.60	<b>✓</b> 0.00	3,982.00	100.0%	0.00	199.10
117	271000 Structured Cabling - Intermediate School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
118	Build Cable Pathway - Labor	3,035.00	0.00	0.00	0.00	0.00	0.0%	3,035.00	0.00
119	Pull cable - Labor	17,722.00	0.00	0.00	0.00	0.00	0.0%	17,722.00	0.00
120	Pull Backbone Cable -Labor	12,591.00	0.00	0.00	0.00	0.00	0.0%	12,591.00	0.00
121	Build MDF/ IDF - Labor	3,251.00	0.00	0.00	0.00	0.00	0.0%	3,251.00	0.00
122	Horizontal Terminations	5,555.00	0.00	0.00	0.00	0.00	0.0%	5,555.00	0.00
123	Backbone Terminations - Labor	633.00	0.00	0.00	0.00	0.00	0.0%	633.00	0.00
124	Test/Label - Labor	2,782.00	0.00	0.00	0.00	0.00	0.0%	2,782.00	0.00
125	Install Misc. Equipment - Labo	1,649.00	0.00	0.00	0.00	0.00	0.0%	1,649.00	0.00
126	Demo	8,129.00	0.00	0.00	0.00	0.00	0.0%	8,129.00	0.00
127	Cable/Pathway Material	68,219.00	0.00	0.00	0.00	0.00	0.0%	68,219.00	0.00
128	Equipment Room Buildout - Mat	12,852.00	0.00	0.00	0.00	0.00	0.0%	12,852.00	0.00
129	Term/Test/Label Material	20,331.00	0.00	0.00	0.00	0.00	0.0%	20,331.00	0.00
130	Supplies - Material	156.00	0.00	0.00	0.00	0.00	0.0%	156.00	0.00
131	CAD Drafting	1,583.00	0.00	0.00	0.00	0.00	0.0%	1,583.00	0.00
132	Project Manager	3,412.00	0.00	0.00	0.00	0.00	0.0%	3,412.00	0.00
133	271000 Structured Cabling - Junior High School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
134	Build Cable Pathway - Labor	8,533.00	0.00	0.00	0.00	0.00	0.0%	8,533.00	0.00
135	Pull cable - Labor	38,226.00	0.00	0.00	0.00	0.00	0.0%	38,226.00	0.00
136	Pull Backbone Cable -Labor	18,956.00	0.00	0.00	0.00	0.00	0.0%	18,956.00	0.00
137	Build MDF/ IDF - Labor	7,442.00	0.00	0.00	0.00	0.00	0.0%	7,442.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
138	Horizontal Terminations	12,092.00	0.00	0.00	0.00	0.00	0.0%	12,092.00	0.00
139	Backbone Terminations - Labor	1,252.00	0.00	0.00	0.00	0.00	0.0%	1,252.00	0.00
140	Test/Label - Labor	6,026.00	0.00	0.00	0.00	0.00	0.0%	6,026.00	0.00
141	Install Misc. Equipment - Labo	3,332.00	0.00	0.00	0.00	0.00	0.0%	3,332.00	0.00
142	Demo	14,603.00	0.00	0.00	0.00	0.00	0.0%	14,603.00	0.00
143	Cable/Pathway Material	128,206.00	0.00	0.00	0.00	0.00	0.0%	128,206.00	0.00
144	Equipment Room Buildout - Mat	27,735.00	0.00	0.00	0.00	0.00	0.0%	27,735.00	0.00
145	Term/Test/Label Material	41,675.00	0.00	0.00	0.00	0.00	0.0%	41,675.00	0.00
146	Supplies - Material	324.00	0.00	0.00	0.00	0.00	0.0%	324.00	0.00
147	CAD Drafting	3,519.00	0.00	0.00	0.00	0.00	0.0%	3,519.00	0.00
148	Project Manager	6,839.00	0.00	0.00	0.00	0.00	0.0%	6,839.00	0.00
149	271000 Structured Cabling - High School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
150	Build Cable Pathway - Labor	3,915.00	0.00	0.00	0.00	0.00	0.0%	3,915.00	0.00
151	Pull cable - Labor	22,359.00	0.00	0.00	0.00	0.00	0.0%	22,359.00	0.00
152	Build MDF/ IDF - Labor	7,801.00	0.00	0.00	0.00	0.00	0.0%	7,801.00	0.00
153	Horizontal Terminations	7,718.00	0.00	0.00	0.00	0.00	0.0%	7,718.00	0.00
154	Test/Label - Labor	3,388.00	0.00	0.00	0.00	0.00	0.0%	3,388.00	0.00
155	Install Misc. Equipment - Labo	3,002.00	0.00	0.00	0.00	0.00	0.0%	3,002.00	0.00
156	Demo	7,038.00	0.00	0.00	0.00	0.00	0.0%	7,038.00	0.00
157	Cable/Pathway Material	52,353.00	0.00	0.00	0.00	0.00	0.0%	52,353.00	0.00
158	Equipment Room Buildout - Mat	30,489.00	0.00	0.00	0.00	0.00	0.0%	30,489.00	0.00
159	Term/Test/Label Material	21,560.00	0.00	0.00	0.00	0.00	0.0%	21,560.00	0.00
160	Supplies - Material	228.00	0.00	0.00	0.00	0.00	0.0%	228.00	0.00
161	CAD Drafting	1,759.00	0.00	0.00	0.00	0.00	0.0%	1,759.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
162	Project Manager	3,420.00	0.00	0.00	0.00	0.00	0.0%	3,420.00	0.00
163	000:02- Audio Visual	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
164	274116 Audio Visual - Primary School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
165	2741116 AV Sub - Material	61,060.00	0.00	0.00	0.00	0.00	0.0%	61,060.00	0.00
166	274116 AV Sub - Labor	17,305.00	0.00	0.00	0.00	0.00	0.0%	17,305.00	0.00
167	274116 Audio Visual - Intermediate School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
168	2741116 AV Sub - Material	122,838.00	0.00	0.00	0.00	0.00	0.0%	122,838.00	0.00
169	274116 AV Sub - Labor	34,662.00	0.00	0.00	0.00	0.00	0.0%	34,662.00	0.00
170	274116 Audio Visual - Junior High School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
171	2741116 AV Sub - Material	289,960.00	0.00	0.00	0.00	0.00	0.0%	289,960.00	0.00
172	274116 AV Sub - Labor	84,603.00	0.00	0.00	0.00	0.00	0.0%	84,603.00	0.00
173	274116 Audio Visual - High School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
174	2741116 AV Sub - Material	55,550.00	0.00	0.00	0.00	0.00	0.0%	55,550.00	0.00
175	274116 AV Sub - Labor	20,150.00	0.00	0.00	0.00	0.00	0.0%	20,150.00	0.00
176	001:BO0018-Clock System	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
177	-Clock System - Primary School-	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
178	Clock System Engineering	1,553.00	0.00	0.00	0.00	0.00	0.0%	1,553.00	0.00
179	Clock System Submittals	673.00	0.00	0.00	0.00	0.00	0.0%	673.00	0.00
180	Clock System Material	6,404.00	0.00	0.00	0.00	0.00	0.0%	6,404.00	0.00
181	Clock System Installed Material A	1,365.00	0.00	0.00	0.00	0.00	0.0%	1,365.00	0.00
182	Clock System Installed Material B	1,365.00	0.00	0.00	0.00	0.00	0.0%	1,365.00	0.00
183	Clock System Mobilization	932.00	0.00	0.00	0.00	0.00	0.0%	932.00	0.00
184	Clock System Installation A	1,034.00	0.00	0.00	0.00	0.00	0.0%	1,034.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
185	Clock System Installation B	1,034.00	0.00	0.00	0.00	0.00	0.0%	1,034.00	0.00
186	Clock System QA/QC	259.00	0.00	0.00	0.00	0.00	0.0%	259.00	0.00
187	Clock System Programming	2,174.00	0.00	0.00	0.00	0.00	0.0%	2,174.00	0.00
188	Clock System Training	1,553.00	0.00	0.00	0.00	0.00	0.0%	1,553.00	0.00
189	Clock System Closeouts	517.00	0.00	0.00	0.00	0.00	0.0%	517.00	0.00
190	273123 Clock System - Intermediate School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
191	Clock System Engineering	1,680.00	0.00	0.00	0.00	0.00	0.0%	1,680.00	0.00
192	Clock System Submittals	578.00	0.00	0.00	0.00	0.00	0.0%	578.00	0.00
193	Clock System Material	19,194.00	0.00	0.00	0.00	0.00	0.0%	19,194.00	0.00
194	Clock System Installed Material A	2,625.00	0.00	0.00	0.00	0.00	0.0%	2,625.00	0.00
195	Clock System Installed Material B	2,625.00	0.00	0.00	0.00	0.00	0.0%	2,625.00	0.00
196	Clock System Mobilization	1,260.00	0.00	0.00	0.00	0.00	0.0%	1,260.00	0.00
197	Clock System Installation A	3,150.00	0.00	0.00	0.00	0.00	0.0%	3,150.00	0.00
198	Clock System Installation B	3,150.00	0.00	0.00	0.00	0.00	0.0%	3,150.00	0.00
199	Clock System QA/QC	525.00	0.00	0.00	0.00	0.00	0.0%	525.00	0.00
200	Clock System Programming	2,100.00	0.00	0.00	0.00	0.00	0.0%	2,100.00	0.00
201	Clock System Training	1,575.00	0.00	0.00	0.00	0.00	0.0%	1,575.00	0.00
202	Clock System Closeouts	257.00	0.00	0.00	0.00	0.00	0.0%	257.00	0.00
203	273123 Clock System - Junior High School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
204	Clock System Engineering	1,050.00	0.00	0.00	0.00	0.00	0.0%	1,050.00	0.00
205	Clock System Submittals	446.00	0.00	0.00	0.00	0.00	0.0%	446.00	0.00
206	Clock System Material	36,274.00	0.00	0.00	0.00	0.00	0.0%	36,274.00	0.00
207	Clock System Installed Material A	5,775.00	0.00	0.00	0.00	0.00	0.0%	5,775.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
208	Clock System Installed Material B	5,775.00	0.00	0.00	0.00	0.00	0.0%	5,775.00	0.00
209	Clock System Mobilization	2,625.00	0.00	0.00	0.00	0.00	0.0%	2,625.00	0.00
210	Clock System Installation A	4,725.00	0.00	0.00	0.00	0.00	0.0%	4,725.00	0.00
211	Clock System Installation B	4,725.00	0.00	0.00	0.00	0.00	0.0%	4,725.00	0.00
212	Clock System QA/QC	344.00	0.00	0.00	0.00	0.00	0.0%	344.00	0.00
213	Clock System Programming	1,575.00	0.00	0.00	0.00	0.00	0.0%	1,575.00	0.00
214	Clock System Training	1,575.00	0.00	0.00	0.00	0.00	0.0%	1,575.00	0.00
215	Clock System Closeouts	495.00	0.00	0.00	0.00	0.00	0.0%	495.00	0.00
216	273123 Clock System - High School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
217	Clock System Engineering	998.00	0.00	0.00	0.00	0.00	0.0%	998.00	0.00
218	Clock System Submittals	457.00	0.00	0.00	0.00	0.00	0.0%	457.00	0.00
219	Clock System Material	40,495.00	0.00	0.00	0.00	0.00	0.0%	40,495.00	0.00
220	Clock System Installed Material A	9,240.00	0.00	0.00	0.00	0.00	0.0%	9,240.00	0.00
221	Clock System Installed Material B	9,240.00	0.00	0.00	0.00	0.00	0.0%	9,240.00	0.00
222	Clock System Mobilization	2,310.00	0.00	0.00	0.00	0.00	0.0%	2,310.00	0.00
223	Clock System Installation A	3,675.00	0.00	0.00	0.00	0.00	0.0%	3,675.00	0.00
224	Clock System Installation B	3,675.00	0.00	0.00	0.00	0.00	0.0%	3,675.00	0.00
225	Clock System QA/QC	1,258.00	0.00	0.00	0.00	0.00	0.0%	1,258.00	0.00
226	Clock System Programming	3,675.00	0.00	0.00	0.00	0.00	0.0%	3,675.00	0.00
227	Clock System Training	998.00	0.00	0.00	0.00	0.00	0.0%	998.00	0.00
228	Clock System Closeouts	550.00	0.00	0.00	0.00	0.00	0.0%	550.00	0.00
229	001:BO0018-275000 Intercom System	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
230	Intercom System - Primary School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
231	Intercom Engineering	2,070.00	0.00	0.00	0.00	0.00	0.0%	2,070.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
232	Intercom Submittals	1,035.00	0.00	0.00	0.00	0.00	0.0%	1,035.00	0.00
233	Intercom Material	20,046.00	0.00	0.00	0.00	0.00	0.0%	20,046.00	0.00
234	Intercom Installed Material A	3,432.00	0.00	0.00	0.00	0.00	0.0%	3,432.00	0.00
235	Intercom Installed Material B	3,432.00	0.00	0.00	0.00	0.00	0.0%	3,432.00	0.00
236	Intercom Mobilization	2,070.00	0.00	0.00	0.00	0.00	0.0%	2,070.00	0.00
237	Intercom Installation A	7,763.00	0.00	0.00	0.00	0.00	0.0%	7,763.00	0.00
238	Intercom Installation B	7,323.00	0.00	0.00	0.00	0.00	0.0%	7,323.00	0.00
239	Intercom QA/QC	1,035.00	0.00	0.00	0.00	0.00	0.0%	1,035.00	0.00
240	Intercom Programming	1,035.00	0.00	0.00	0.00	0.00	0.0%	1,035.00	0.00
241	Intercom Training	1,035.00	0.00	0.00	0.00	0.00	0.0%	1,035.00	0.00
242	Intercom Closeouts	517.00	0.00	0.00	0.00	0.00	0.0%	517.00	0.00
243	275000 Intercom System - Intermediate School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
244	Intercom Engineering	1,785.00	0.00	0.00	0.00	0.00	0.0%	1,785.00	0.00
245	Intercom Submittals	1,150.00	0.00	0.00	0.00	0.00	0.0%	1,150.00	0.00
246	Intercom Material	16,440.00	0.00	0.00	0.00	0.00	0.0%	16,440.00	0.00
247	Intercom Installed Material A	9,975.00	0.00	0.00	0.00	0.00	0.0%	9,975.00	0.00
248	Intercom Installed Material B	9,975.00	0.00	0.00	0.00	0.00	0.0%	9,975.00	0.00
249	Intercom Mobilization	1,575.00	0.00	0.00	0.00	0.00	0.0%	1,575.00	0.00
250	Intercom Installation A	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
251	Intercom Installation B	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
252	Intercom QA/QC	1,050.00	0.00	0.00	0.00	0.00	0.0%	1,050.00	0.00
253	Intercom Programming	2,625.00	0.00	0.00	0.00	0.00	0.0%	2,625.00	0.00
254	Intercom Training	2,625.00	0.00	0.00	0.00	0.00	0.0%	2,625.00	0.00

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED  THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
255	Intercom Closeouts	1,231.00	0.00	0.00	0.00	0.00	0.0%	1,231.00	0.00
256	275000 Intercom System - Junior High School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
257	Intercom Engineering	1,890.00	0.00	0.00	0.00	0.00	0.0%	1,890.00	0.00
258	Intercom Submittals	788.00	0.00	0.00	0.00	0.00	0.0%	788.00	0.00
259	Intercom Material	47,548.00	0.00	0.00	0.00	0.00	0.0%	47,548.00	0.00
260	Intercom Installed Material A	13,162.00	0.00	0.00	0.00	0.00	0.0%	13,162.00	0.00
261	Intercom Installed Material B	13,162.00	0.00	0.00	0.00	0.00	0.0%	13,162.00	0.00
262	Intercom Mobilization	4,725.00	0.00	0.00	0.00	0.00	0.0%	4,725.00	0.00
263	Intercom Installation A	6,720.00	0.00	0.00	0.00	0.00	0.0%	6,720.00	0.00
264	Intercom Installation B	6,720.00	0.00	0.00	0.00	0.00	0.0%	6,720.00	0.00
265	Intercom QA/QC	1,570.00	0.00	0.00	0.00	0.00	0.0%	1,570.00	0.00
266	Intercom Programming	2,835.00	0.00	0.00	0.00	0.00	0.0%	2,835.00	0.00
267	Intercom Training	2,835.00	0.00	0.00	0.00	0.00	0.0%	2,835.00	0.00
268	Intercom Closeouts	1,050.00	0.00	0.00	0.00	0.00	0.0%	1,050.00	0.00
269	275000 Intercom System - High School	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
270	Intercom Engineering	1,995.00	0.00	0.00	0.00	0.00	0.0%	1,995.00	0.00
271	Intercom Submittals	683.00	0.00	0.00	0.00	0.00	0.0%	683.00	0.00
272	Intercom Material	47,156.00	0.00	0.00	0.00	0.00	0.0%	47,156.00	0.00
273	Intercom Installed Material A	15,225.00	0.00	0.00	0.00	0.00	0.0%	15,225.00	0.00
274	Intercom Installed Material B	15,225.00	0.00	0.00	0.00	0.00	0.0%	15,225.00	0.00
275	Intercom Mobilization	2,625.00	0.00	0.00	0.00	0.00	0.0%	2,625.00	0.00
276	Intercom Installation A	7,639.00	0.00	0.00	0.00	0.00	0.0%	7,639.00	0.00
277	Intercom Installation B	7,639.00	0.00	0.00	0.00	0.00	0.0%	7,639.00	0.00

A	В	С	D	E	F	G		Н	I		
			WORK CO	MPLETED	MATERIALS	TERIALS TOTAL		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)		
278	Intercom QA/QC	2,294.00	0.00	0.00	0.00	0.00	0.0%	2,294.00	0.00		
279	Intercom Programming	2,294.00	0.00	0.00	0.00	0.00	0.0%	2,294.00	0.00		
280	Intercom Training	1,313.00	0.00	0.00	0.00	0.00	0.0%	1,313.00	0.00		
281	Intercom Closeouts	875.00	0.00	0.00	0.00	0.00	0.0%	875.00	0.00		
	GRAND TOTAL	\$2,048,290.00	\$135,537.00	\$53,206.00	\$0.00	\$188,743.00	9.2%	\$1,859,547.00	\$9,437.15		





## ${ m AIA}^{\hat{}}$ Document G702 $^{\hat{z}}$ Œ 1992

## Application and Certificate for Payment

TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217

FROM CONTRACTOR:

Gillette Air

1215 San Francisco San Antonio, Texas 78201

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La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W

La Vernia, Texas 78121, Wilson County VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-008 - Mechanical - HVAC

CONTRACT DATE: 10/14/24 PROJECT NOS: 01-231091

<u> Diotribution</u>	<u> </u>
OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	
OTHER	П

Distribution to:

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

1. ORIGINAL CONTRACT SUM	\$ 7,553,156.00
2. Net Change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 7,553,156.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 4,105,971.00

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a. 5.0% of Completed Work

(Column D + E on G703)	\$ 205	5,298.55
b. 0.0% of Stored Material		
(Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	 \$_	205,298.55
6. TOTAL EARNED LESS RETAINAGE	 \$_	3,900,672.45
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	 \$	3,560,123.10

9. BALANCE TO FINISH, INCLUDING RETAINAGE

8. CURRENT PAYMENT DUE \_\_\_\_\_\_

(Line 6 from prior Certificate)

(Line 3 less Line 6) 3,652,483.55

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certifies the	My Info Only - Missing CO:	ledge, information and
belief the Work covered by this Applic	PR 19 - \$ 3 641 00	in accordance with the
Contract Documents, that all amoun	11(17 \$ 3,041.00	for Work for which
previous Certificates for Payment we	Company of 7 FF/ 707 00	n the Owner, and that
current payment shown herein is now of	Contract - \$ 7,556,797.00	
CONTRACTOR Gillette Air		
By: Vincent Gillette	Date: Augus	t 19, 2025
State of:	County of:	
Subscribed and sworn to before me this	3	

## ARCHITECT'S CERTIFICATE FOR PAYMENT

the Owner or Contractor under this Contract.

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$340,549.35
(Attach explanation if amount certified differs from the amount ap	oplied. Initial all figures on this
Application and on the Continuation Sheet that are changed to c	onform with the amount certified.)
ARCHITECT:	

This Certificate is not negotiable. The AMOUNT	Γ CERTIFIED is payable only to the Contractor
named herein. Issuance, payment and acceptance	of payment are without prejudice to any rights of

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340,549.35

Notary Public:

My Commission expires:



## **BAIA** Document G703<sup>Ž</sup> Œ 1992

## **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D	E	${f F}$	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED  THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001	***PRIMARY***	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
002	Mobilization	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00
003	Submittals	20,000.00	20,000.00	0.00	0.00	20,000.00	100.0%	0.00	1,000.00
004	CAD/Shop Drawings	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00
005	Packaged Rooftop Units (E)	265,500.00	265,500.00	0.00	0.00	265,500.00	100.0%	0.00	13,275.00
006	Packaged Rooftop Units (L)	98,500.00	98,500.00	0.00	0.00	98,500.00	100.0%	0.00	4,925.00
007	Ductless Split System (E)	69,500.00	69,500.00	0.00	0.00	69,500.00	100.0%	0.00	3,475.00
008	Ductless Split System (L)	28,750.00	23,750.00	2,000.00	<b>V</b> 0.00	25,750.00	89.6%	3,000.00	1,287.50
009	Fire Dampers (E)	5,000.00	0.00	2,500.00	<b>✓</b> 0.00	2,500.00	50.0%	2,500.00	125.00
010	Fire Dampers (L)	2,500.00	0.00	2,500.00	✓ 0.00	2,500.00	100.0%	0.00	125.00
011	Grilles, Registers, Diffusers (E)	28,500.00	26,500.00	2,000.00	<b>v</b> 0.00	28,500.00	100.0%	0.00	1,425.00
012	Grilles, Registers, Diffusers (L)	10,500.00	9,000.00	1,000.00	<b>~</b> 0.00	10,000.00	95.2%	500.00	500.00
013	Electric Unit Heaters (E)	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	125.00
014	Electric Unit Heaters (L)	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00
015	HVAC Piping (M)	38,500.00	38,500.00	0.00	0.00	38,500.00	100.0%	0.00	1,925.00
016	HVAC Piping (L)	25,400.00	23,400.00	2,000.00	<b>✓</b> 0.00	25,400.00	100.0%	0.00	1,270.00
017	Duct Fabrication	24,500.00	24,500.00	0.00	0.00	24,500.00	100.0%	0.00	1,225.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
018	Metal Duct (M)	59,750.00	54,750.00	2,500.00	✓ 0.00	57,250.00	95.8%	2,500.00	2,862.50
019	Metal Duct (L)	97,600.00	87,600.00	5,000.00	<b>✓</b> 0.00	92,600.00	94.9%	5,000.00	4,630.00
020	Selective Demo/Make Safe	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00
021	Crane	12,000.00	12,000.00	0.00	0.00	12,000.00	100.0%	0.00	600.00
022	Rental Equipment	20,000.00	14,500.00	2,500.00	✓ 0.00	17,000.00	85.0%	3,000.00	850.00
023	Chemical Treatment	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
024	Startup/Comissioning	25,000.00	15,000.00	6,000.00	0.00	21,000.00	84.0%	4,000.00	1,050.00
025	Test & Balance	10,950.00	0.00	5,000.00	• 0.00	5,000.00	45.7%	5,950.00	250.00
026	HVAC Controls	130,980.00	112,000.00	10,000.00	<b>v</b> 0.00	122,000.00	93.1%	8,980.00	6,100.00
027	HVAC Piping Insulation (M)	19,850.00	2,500.00	17,350.00	✓ 0.00	19,850.00	100.0%	0.00	992.50
028	HVAC Piping Insulation (L)	14,823.00	0.00	14,823.00	• 0.00	14,823.00	100.0%	0.00	741.15
029	Duct Insulation (M)	29,700.00	28,500.00	1,200.00	0.00	29,700.00	100.0%	0.00	1,485.00
030	Duct Insulation (L)	14,200.00	13,200.00	1,000.00	✓ 0.00	14,200.00	100.0%	0.00	710.00
031	Safety	5,000.00	3,000.00	1,000.00	✓ 0.00	4,000.00	80.0%	1,000.00	200.00
032	***INTERMEDIATE***	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
033	Mobilization	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00
034	Submittals	20,000.00	20,000.00	0.00	0.00	20,000.00	100.0%	0.00	1,000.00
035	CAD/Shop Drawings	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00
036	Chiller (E)	337,750.00	337,750.00	0.00	0.00	337,750.00	100.0%	0.00	16,887.50
037	Chiller (L)	150,000.00	150,000.00	0.00	0.00	150,000.00	100.0%	0.00	7,500.00
038	Packaged Rooftop Unit (E)	225,100.00	225,100.00	0.00	0.00	225,100.00	100.0%	0.00	11,255.00
039	Packaged Rooftop Unit (L)	97,500.00	90,000.00	7,500.00	0.00	97,500.00	100.0%	0.00	4,875.00
040	Ductless Split System (E)	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00
041	Ductless Split System (L)	11,500.00	5,000.00	3,500.00	0.00	8,500.00	73.9%	3,000.00	425.00

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED  THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0.42	A. T IXI (CD)	45,500,00	0.00	45,000,00	,	<u> </u>	100.00/	0.00	2 200 00
042	Air Terminal Units (E)	45,600.00	0.00	45,600.00	<b>v</b> 0.	,,,,,,,,,	100.0%	0.00 10,750.00	2,280.00
043	Air Terminal Units (L)  HVAC Fans (E)	25,750.00 12,000.00	0.00	15,000.00		,	58.3% 100.0%	0.00	750.00
-	,	,		12,000.00	•				
045	HVAC Fans (L)	5,000.00	0.00	3,000.00	<b>✓</b> 0.0	,	60.0%	2,000.00	150.00
046	Diffusers, Registers, Grilles (E)	28,500.00	28,500.00	0.00	0.	,	100.0%	0.00	1,425.00
047	Diffusers, Registers, Grilles (L)	9,500.00	0.00	0.00	0.		0.0%	9,500.00	0.00
048	Electric Unit Heaters (E)	1,500.00	1,500.00	0.00	0.	,	100.0%	0.00	75.00
049	Electric Unit Heaters (L)	1,000.00	0.00	0.00	0.	+	0.0%	1,000.00	0.00
050	Dryer Booster (E)	2,500.00	0.00	0.00	0.	0.00	0.0%	2,500.00	0.00
051	Dryer Booster (L)	1,115.00	0.00	0.00	0.	0.00	0.0%	1,115.00	0.00
052	HVAC Piping (M)	40,500.00	15,000.00	2,500.00	<b>✓</b> 0.0	00 17,500.00	43.2%	23,000.00	875.00
053	HVAC Piping (L)	22,500.00	10,000.00	2,500.00	<b>✓</b> 0.0	12,500.00	55.6%	10,000.00	625.00
054	Duct Fabrication	37,800.00	25,000.00	5,000.00	<b>✓</b> 0.0	30,000.00	79.4%	7,800.00	1,500.00
055	Metal Duct (M)	68,500.00	43,000.00	10,000.00	<b>✓</b> 0.0	53,000.00	77.4%	15,500.00	2,650.00
056	Metal Duct (L)	148,500.00	72,915.00	25,000.00	<b>~</b> 0.0	97,915.00	65.9%	50,585.00	4,895.75
057	Selective Demo/Make Safe	25,000.00	25,000.00	0.00	0.	25,000.00	100.0%	0.00	1,250.00
058	Crane	15,000.00	15,000.00	0.00	0.	00 15,000.00	100.0%	0.00	750.00
059	Rental Equipment	20,000.00	10,000.00	2,500.00	<b>✓</b> 0.	00 12,500.00	62.5%	7,500.00	625.00
060	Chemical Treatment	8,000.00	0.00	0.00	0.	0.00	0.0%	8,000.00	0.00
061	Startup/Commissiong	25,000.00	10,000.00	10,000.00	<b>✓</b> 0.	20,000.00	80.0%	5,000.00	1,000.00
062	Test & Balance	13,650.00	0.00	0.00	0.	0.00	0.0%	13,650.00	0.00
063	HVAC Controls	95,400.00	27,000.00	10,000.00	<b>✓</b> 0.	37,000.00	38.8%	58,400.00	1,850.00
064	HVAC Piping Insulation (M)	17,990.00	5,000.00	3,500.00	<b>v</b> 0.	8,500.00	47.2%	9,490.00	425.00
065	HVAC Piping Insulation (L)	11,945.00	5,000.00	3,000.00	<b>v</b> 0.	8,000.00	67.0%	3,945.00	400.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
066	Duct Insulation (M)	17,990.00	11,994.00	2,500.00	✓ 0.00	14,494.00	80.6%	3,496.00	724.70
067	Duct Insulation (L)	11,994.00	6,994.00	2,500.00	<b>✓</b> 0.00	9,494.00	79.2%	2,500.00	474.70
068	Safety	7,770.00	3,770.00	2,000.00	✓ 0.00	5,770.00	74.3%	2,000.00	288.50
069	***JUNIOR HIGH***	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
070	Mobilization	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
071	Submittals	20,000.00	17,500.00	0.00	0.00	17,500.00	87.5%	2,500.00	875.00
072	CAD/Shop Drawings	15,000.00	12,500.00	0.00	0.00	12,500.00	83.3%	2,500.00	625.00
073	Packaged Rooftop Units (E)	995,000.00	995,000.00	0.00	0.00	995,000.00	100.0%	0.00	49,750.00
074	Packaged Rooftop Units (L)	212,750.00	0.00	0.00	0.00	0.00	0.0%	212,750.00	0.00
075	Ductless Split System (E)	129,990.00	61,000.00	0.00	0.00	61,000.00	46.9%	68,990.00	3,050.00
076	Ductless Split System (L)	45,500.00	0.00	0.00	0.00	0.00	0.0%	45,500.00	0.00
077	Air Terminal Unit (E)	85,050.00	0.00	0.00	0.00	0.00	0.0%	85,050.00	0.00
078	Air Terminal Unit (L)	39,900.00	0.00	0.00	0.00	0.00	0.0%	39,900.00	0.00
079	HVAC Fans (E)	15,700.00	0.00	0.00	0.00	0.00	0.0%	15,700.00	0.00
080	HVAC Fans (L)	9,800.00	0.00	0.00	0.00	0.00	0.0%	9,800.00	0.00
081	Diffusers, Registers, Grilles (E)	37,500.00	0.00	0.00	0.00	0.00	0.0%	37,500.00	0.00
082	Diffusers, Registers, Grilles (L)	26,500.00	0.00	0.00	0.00	0.00	0.0%	26,500.00	0.00
083	Electric Unit Heaters (E)	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
084	Electric Unit Heaters (L)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
085	Louvers (E)	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
086	Louvers (L)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
087	Controls Dampers (E)	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
088	Control Dampers (L)	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
089	HVAC Piping (M)	39,267.00	0.00	0.00	0.00	0.00	0.0%	39,267.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
090	HVAC Piping (L)	41,765.00	0.00	0.00	0.00	0.00	0.0%	41,765.00	0.00
091	Duct Fabrication	50,640.00	0.00	0.00	0.00	0.00	0.0%	50,640.00	0.00
092	Metal Duct (M)	150,424.00	0.00	0.00	0.00	0.00	0.0%	150,424.00	0.00
093	Metal Duct (L)	295,200.00	0.00	0.00	0.00	0.00	0.0%	295,200.00	0.00
094	Selective Demo/Make Safe	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
095	Crane	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
096	Rental Equipment	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
097	Chemical Treatment	13,500.00	0.00	0.00	0.00	0.00	0.0%	13,500.00	0.00
098	Startup/Commissioning	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
099	Test & Balance	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
100	HVAC Controls	214,600.00	0.00	0.00	0.00	0.00	0.0%	214,600.00	0.00
101	HVAC Piping Insulation (M)	50,110.00	0.00	0.00	0.00	0.00	0.0%	50,110.00	0.00
102	HVAC Piping Insulation (L)	32,726.00	0.00	0.00	0.00	0.00	0.0%	32,726.00	0.00
103	Duct Insulation (M)	55,089.00	0.00	0.00	0.00	0.00	0.0%	55,089.00	0.00
104	Duct Insulation (L)	36,725.00	0.00	0.00	0.00	0.00	0.0%	36,725.00	0.00
105	Safety	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
106	***HIGH SCHOOL***	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
107	Mobilization	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
108	Submittals	20,000.00	17,000.00	0.00	0.00	17,000.00	85.0%	3,000.00	850.00
109	CAD/Shop Drawings	15,000.00	12,000.00	0.00	0.00	12,000.00	80.0%	3,000.00	600.00
110	Packaged Rooftop Units (E)	365,275.00	365,275.00	0.00	0.00	365,275.00	100.0%	0.00	18,263.75
111	Packaged Rooftop Units (L)	131,900.00	0.00	0.00	0.00	0.00	0.0%	131,900.00	0.00
112	Ductless Split System (E)	112,000.00	48,000.00	0.00	0.00	48,000.00	42.9%	64,000.00	2,400.00
113	Ductless Split System (L)	38,700.00	0.00	0.00	0.00	0.00	0.0%	38,700.00	0.00

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED  THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
114	Air Terminal Units (E)	26,500.00	0.00	0.00	0.00	0.00	0.0%	26,500.00	0.00
115	Air Terminal Units (L)	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
116	HVAC Fans (E)	34,500.00	0.00	0.00	0.00	0.00	0.0%	34,500.00	0.00
117	HVAC Fans (L)	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
118	Diffusers, Registers, Grilles (E)	43,675.00	0.00	0.00	0.00	0.00	0.0%	43,675.00	0.00
119	Diffusers, Registers, Grilles (L)	21,400.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00
120	Electric Unit Heaters (E)	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
121	Electric Unit Heaters (L)	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
122	Louvers (E)	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
123	Louvers (L)	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
124	Control Dampers (E)	18,500.00	0.00	0.00	0.00	0.00	0.0%	18,500.00	0.00
125	Control Dampers (L)	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
126	Make Up Air Unit (E)	86,500.00	0.00	86,500.00	0.00	86,500.00	100.0%	0.00	4,325.00
127	Make Up Air Unit (L)	22,900.00	0.00	0.00	0.00	0.00	0.0%	22,900.00	0.00
128	HVLS Fans (E)	61,725.00	0.00	0.00	0.00	0.00	0.0%	61,725.00	0.00
129	HVLS Fans (L)	31,465.00	0.00	0.00	0.00	0.00	0.0%	31,465.00	0.00
130	Duct Collector, Welding Arm (E)	49,750.00	0.00	0.00	0.00	0.00	0.0%	49,750.00	0.00
131	Duct Collector, Welding Arm (L)	24,700.00	0.00	0.00	0.00	0.00	0.0%	24,700.00	0.00
132	HVAC Piping (M)	26,400.00	0.00	0.00	0.00	0.00	0.0%	26,400.00	0.00
133	HVAC Piping (L)	20,097.00	0.00	0.00	0.00	0.00	0.0%	20,097.00	0.00
134	Duct Fabrication	42,960.00	0.00	0.00	0.00	0.00	0.0%	42,960.00	0.00
135	Metal Duct (M)	101,450.00	0.00	0.00	0.00	0.00	0.0%	101,450.00	0.00
136	Metal Duct (L)	278,900.00	0.00	0.00	0.00	0.00	0.0%	278,900.00	0.00
137	Selective Demo/Make Safe	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO		- MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	% (G / C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
			APPLICATION (D + E)		(NOT IN D OR E)	TO DATE (D+E+F)	(G/C)	(C - G)	RATE)
138	Crane	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
139	Rental Equipment	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
140	Chemical Treatment	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
141	Startup/Commissioning	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
142	Test & Balance	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
143	HVAC Controls	123,800.00	0.00	26,000.00	0.00	26,000.00	21.0%	97,800.00	1,300.00
144	HVAC Piping Insulation (M)	40,490.00	0.00	0.00	0.00	0.00	0.0%	40,490.00	0.00
145	HVAC Piping Insulation (L)	26,993.00	0.00	0.00	0.00	0.00	0.0%	26,993.00	0.00
146	Duct Insulation (M)	40,490.00	0.00	0.00	0.00	0.00	0.0%	40,490.00	0.00
147	Duct Insulation (L)	26,993.00	0.00	0.00	0.00	0.00	0.0%	26,993.00	0.00
148	Safety	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
149	Closeout/Asbuilt/O&M's	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
150	Demobilization	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
	GRAND TOTAL	\$7,553,156.00	\$3,747,498.00	\$358,473.00	\$0.00	\$4,105,971.00	54.4%	\$3,447,185.00	\$205,298.55



## AIA Document G702 Œ 1992

## Application and Certificate for Payment

TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway

San Antonio, Texas 78217

FROM CONTRACTOR:

IES Commercial, Inc.

1545 N Business 35 New Braunfels, Texas 78130

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La Vernia ISD 2023 Bond Projects

13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County

VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-007 - Electrical and Fire

CONTRACT DATE: 11/05/24 PROJECT NOS: 01-231091

Distribution t	<u>o:</u>
OWNER	Ī
<b>ADCUITECT</b>	F

CONTRACTOR

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

1. ORIGINAL CONTRACT SUM	\$	13,165,725.00
2. Net Change by Change Orders	\$	80,762.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$	13,246,487.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	3,379,888.80
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$ _	1	60,080.93
b. 5.0% of Stored Material		

(Column F on G703)	\$ 8	8,913.55
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	 \$_	168,99
6 TOTAL FARNED LESS RETAINAGE	\$	3 210 89

(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ......\$

(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE \_\_\_\_\_\_ 566,378.31

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) 10,035,592.68

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by Owner	\$78,015.00	\$(13,782.00)		
Total approved this Month	\$16,529.00	\$0.00		
TOTALS	\$94,544.00	\$(13,782.00)		
NET CHANGES by Change Order	\$ 80,76			

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
Contract Documents, 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.
CONTRACTOR: IES Commercial, Inc.

By: Brian Marr		Date: _	August 20, 2025	
State ot:	County of:			

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	566,378.31
(Attach explanation if amount certified differs from the	amount applied.	Initial all figures on this
Application and on the Continuation Sheet that are characteristics	anged to conform	with the amount certified
ARCHITECT:		

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



## **BAIA** Document G703<sup>Ž</sup> Œ 1992

## **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009,

Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	С	D	E	F	G		Н	I
			WORK COM		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001*231091-20 0*S*51674289	001:RCO0001-PR#2R - Package 1 Code Revisions	8,909.00	4,454.50	0.00	0.00	4,454.50	50.0%	4,454.50	222.73
002*231091-20 0*S*51674322	002:RCO0004-RCO0004 - PR#4 - Cost Value Options Revisions - Delete Alt-006 & A-003	18,786.00	18,786.00	0.00	0.00	18,786.00	100.0%	0.00	939.30
	003:RCO0023-PR#17 - Fiber, Electrical, and Security for Portables	50,320.00	47,804.00	2,516.00	0.00	50,320.00	100.0%	0.00	2,516.00
004*231091-20 0*S*51677819	004:RCO0012-PR#13 - Electrical Credit per RFI026	(13,782.00)	(13,782.00)	0.00	0.00	(13,782.00)	100.0%	0.00	(689.10)
005*231091-20 0*S*51678814	005:RCO0024-PR#11 - PKG 2 Code Revisions	16,529.00	0.00	0.00	0.00	0.00	0.0%	16,529.00	0.00
006*231091-20 0*S*51679843	006:RCO0030-PR#10 - Prim. Library Rough-Ins Change & Addition of Misc. Accessories	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
A100	PRIMARY SCHOOL GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
A101	MOBILIZATION	17,000.00	17,000.00	0.00	0.00	17,000.00	100.0%	0.00	850.00
A102	DEMOBILIZATION	1,700.00	0.00	0.00	0.00	0.00	0.0%	1,700.00	0.00
A103	COMMISSIONING	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
A104	SUPERVISION/COORDINATION	49,500.00	44,550.00	2,475.00	0.00	47,025.00	95.0%	2,475.00	2,351.25
A105	BIM, DESIGN, SUBMITTAL DATA/O&M's	14,255.00	11,118.90	0.00	0.00	11,118.90	78.0%	3,136.10	555.95

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED  THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
A106	TEMPORARY POWER	30,225.00	28,713.75	1,511.25	0.00	30,225.00	100.0%	0.00	1,511.25
A107	DEMOLITION-MAKE SAFE	9,440.00	9,440.00	0.00	0.00	9,440.00	100.0%	0.00	472.00
A108	SAFETY	43,305.00	38,974.50	4,330.50	0.00	43,305.00	100.0%	0.00	2,165.27
A109	EQUIPMENT, TRUCKS, STORAGE	44,590.00	40,131.00	4,459.00	0.00	44,590.00	100.0%	0.00	2,229.52
A110	PRIMARY SCHOOL SITE CONDUIT SYSTEM	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
A111	MATERIAL	27,850.00	27,850.00	0.00	0.00	27,850.00	100.0%	0.00	1,392.50
A112	LABOR	24,160.00	24,160.00	0.00	0.00	24,160.00	100.0%	0.00	1,208.00
A115	PRIMARY SCHOOL SITE WIRE-CABLE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
A116	MATERIAL	45,980.00	45,980.00	0.00	0.00	45,980.00	100.0%	0.00	2,299.00
A117	LABOR	26,755.00	26,755.00	0.00	0.00	26,755.00	100.0%	0.00	1,337.75
A120	PRIMARY SCHOOL CONDUIT SYSTEM	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
A121	MATERIAL	97,835.00	95,878.30	1,956.70	0.00	97,835.00	100.0%	0.00	4,891.75
A122	LABOR	277,925.00	272,366.50	5,558.50	0.00	277,925.00	100.0%	0.00	13,896.25
A125	PRIMARY SCHOOL WIRE-CABLE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
A126	MATERIAL	31,700.00	30,115.00	1,585.00	0.00	31,700.00	100.0%	0.00	1,585.00
A127	LABOR	50,680.00	48,146.00	2,534.00	0.00	50,680.00	100.0%	0.00	2,534.00
A130	PRIMARY SCHOOL SWITCHGEAR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
A131	MATERIAL	88,000.00	88,000.00	0.00	0.00	88,000.00	100.0%	0.00	4,400.00
A132	LABOR	33,690.00	32,005.50	1,684.50	0.00	33,690.00	100.0%	0.00	1,684.49
A135	PRIMARY SCHOOL LIGHT FIXTURES	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
A136	MATERIAL	94,100.00	94,100.00	0.00	0.00	94,100.00	100.0%	0.00	4,705.00
A137	LABOR	18,940.00	17,046.00	1,894.00	0.00	18,940.00	100.0%	0.00	947.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
A140	PRIMARY SCHOOL DEVICES/TRIM/TEST	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
A141	MATERIAL	5,250.00	4,987.50	262.50	0.00	5,250.00	100.0%	0.00	262.50
A142	LABOR	8,025.00	7,623.75	401.25	0.00	8,025.00	100.0%	0.00	401.24
A145	PRIMARY SCHOOL LIGHTNING PROTECTION	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
A146	MATERIAL	18,080.00	16,272.00	904.00	0.00	17,176.00	95.0%	904.00	858.80
A147	LABOR	13,620.00	12,258.00	681.00	0.00	12,939.00	95.0%	681.00	646.95
A150	PRIMARY SCHOOL GROUNDING	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
A151	MATERIAL	27,610.00	24,849.00	2,761.00	0.00	27,610.00	100.0%	0.00	1,380.50
A152	LABOR	12,990.00	11,691.00	1,299.00	0.00	12,990.00	100.0%	0.00	649.50
A155	PRIMARY SCHOOL FIRE ALARM	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
A156	MOBILIZATION	4,960.00	4,960.00	0.00	0.00	4,960.00	100.0%	0.00	248.00
A157	ENGINEERING-DESIGN	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00
A158	SUBMITTAL DATA-O&M's	3,225.00	2,418.75	0.00	0.00	2,418.75	75.0%	806.25	120.94
A159	MATERIAL	102,900.00	102,900.00	0.00	0.00	102,900.00	100.0%	0.00	5,145.00
A160	ROUGH-IN LABOR	59,655.00	59,655.00	0.00	0.00	59,655.00	100.0%	0.00	2,982.76
A161	TRIM LABOR	94,190.00	84,771.00	4,709.50	0.00	89,480.50	95.0%	4,709.50	4,474.03
A162	TESTING	13,565.00	12,208.50	678.25	0.00	12,886.75	95.0%	678.25	644.33
A163	COMMISSIONING	16,520.00	0.00	0.00	0.00	0.00	0.0%	16,520.00	0.00
B100	INTERM. SCH. GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B101	MOBILIZATION	20,010.00	20,010.00	0.00	0.00	20,010.00	100.0%	0.00	1,000.50
B102	DEMOBILIZATION	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
B103	COMMISSIONING	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
B104	SUPERVISION/COORDINATION	51,000.00	24,990.00	6,630.00	0.00	31,620.00	62.0%	19,380.00	1,581.00
B105	BIM,DESIGN,SUBMITTAL/O&M's	15,750.00	11,025.00	0.00	0.00	11,025.00	70.0%	4,725.00	551.25
B106	TEMPORARY POWER	31,100.00	26,435.00	3,110.00	0.00	29,545.00	95.0%	1,555.00	1,477.25
B107	DEMOLITION-MAKE-SAFE	57,200.00	54,340.00	2,860.00	0.00	57,200.00	100.0%	0.00	2,860.00
B108	SAFETY	42,240.00	20,697.60	5,491.20	0.00	26,188.80	62.0%	16,051.20	1,309.44
B109	EQUIPMENT, TRUCK, STORAGE	45,920.00	22,500.80	5,969.60	0.00	28,470.40	62.0%	17,449.60	1,423.52
B110	INTERM. SCH. SITE CONDUIT SYST	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B111	MATERIAL	24,000.00	24,000.00	0.00	0.00	24,000.00	100.0%	0.00	1,200.00
B112	LABOR	12,975.00	12,975.00	0.00	0.00	12,975.00	100.0%	0.00	648.75
B115	INTERM. SCH. SITE WIRE-CABLE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B116	MATERIAL	31,255.00	0.00	31,255.00	0.00	31,255.00	100.0%	0.00	1,562.75
B117	LABOR	12,550.00	0.00	12,550.00	0.00	12,550.00	100.0%	0.00	627.50
B120	INTERM. SCH. AREA C CONDUIT SYS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B121	MATERIAL	18,570.00	8,356.50	0.00	0.00	8,356.50	45.0%	10,213.50	417.83
B122	LABOR	35,090.00	15,790.50	0.00	0.00	15,790.50	45.0%	19,299.50	789.52
B125	INTERM. SCH. AREA C WIRE-CABLE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B126	MATERIAL	25,085.00	0.00	0.00	0.00	0.00	0.0%	25,085.00	0.00
B127	LABOR	12,970.00	0.00	0.00	0.00	0.00	0.0%	12,970.00	0.00
B130	INTERM. SCH. AREA C SWITCHGEAR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B131	MATERIAL	5,500.00	5,500.00	0.00	0.00	5,500.00	100.0%	0.00	275.00
B132	LABOR	1,770.00	1,593.00	0.00	0.00	1,593.00	90.0%	177.00	79.65
B135	INTERM. SCH. AREA C LIGHT FIXT	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
B136	MATERIAL	10,490.00	10,490.00	0.00	0.00	10,490.00	100.0%	0.00	524.50
B137	LABOR	7,660.00	0.00	0.00	0.00	0.00	0.0%	7,660.00	0.00
B140	INTERM. SCH. AREA C DEV/TRIM/TEST	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B141	MATERIAL	6,995.00	0.00	0.00	0.00	0.00	0.0%	6,995.00	0.00
B142	LABOR	9,475.00	0.00	0.00	0.00	0.00	0.0%	9,475.00	0.00
B145	INTERM. SCH. AREA C LIGHTNING	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B146	MATERIAL	3,430.00	2,058.00	686.00	0.00	2,744.00	80.0%	686.00	137.20
B147	LABOR	3,435.00	2,061.00	687.00	0.00	2,748.00	80.0%	687.00	137.40
B150	INTERM. SCH. AREA C GROUNDING	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B151	MATERIAL	1,575.00	0.00	1,260.00	0.00	1,260.00	80.0%	315.00	63.00
B152	LABOR	830.00	0.00	664.00	0.00	664.00	80.0%	166.00	33.20
B155	INTERM. SCH. AREA D1 CONDUIT S	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B156	MATERIAL	57,200.00	40,040.00	5,720.00	0.00	45,760.00	80.0%	11,440.00	2,288.00
B157	LABOR	145,730.00	102,011.00	14,573.00	0.00	116,584.00	80.0%	29,146.00	5,829.19
B160	INTERM. SCH. AREA D1 WIRE-CABLE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B161	MATERIAL	28,750.00	1,437.50	21,562.50	0.00	23,000.00	80.0%	5,750.00	1,150.01
B162	LABOR	51,715.00	2,585.75	38,786.25	0.00	41,372.00	80.0%	10,343.00	2,068.60
B165	INTERM. SCH. AREA D1 SWITCHGEAR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B166	MATERIAL	35,500.00	30,138.00	5,362.00	0.00	35,500.00	100.0%	0.00	1,775.00
B167	LABOR	11,680.00	1,168.00	7,592.00	0.00	8,760.00	75.0%	2,920.00	438.00
B170	INTERM. SCH. AREA D1 LIGHT FIXTURE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B171	MATERIAL	70,540.00	70,540.00	0.00	0.00	70,540.00	100.0%	0.00	3,527.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		217127	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
B172	LABOR	16,110.00	0.00	0.00	0.00	0.00	0.0%	16,110.00	0.00
B175	INTERM. SCH. AREA D1 DEV/TRIM/TEST	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B176	MATERIAL	5,875.00	587.50	0.00	0.00	587.50	10.0%	5,287.50	29.37
B177	LABOR	9,445.00	944.50	0.00	0.00	944.50	10.0%	8,500.50	47.23
B180	INTERM. SCH. AREA D1 LIGHTNING PROTECTION	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B181	MATERIAL	5,145.00	4,116.00	0.00	0.00	4,116.00	80.0%	1,029.00	205.79
B182	LABOR	5,135.00	4,108.00	0.00	0.00	4,108.00	80.0%	1,027.00	205.41
B185	INTERM. SCH. AREA D1 GROUNDING	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B186	MATERIAL	2,360.00	118.00	1,062.00	0.00	1,180.00	50.0%	1,180.00	59.00
B187	LABOR	1,240.00	62.00	558.00	0.00	620.00	50.0%	620.00	31.00
B190	INTERM. SCH. AREA D2 CONDUIT SYS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B191	MATERIAL	42,750.00	23,512.50	8,550.00	0.00	32,062.50	75.0%	10,687.50	1,603.13
B192	LABOR	115,055.00	63,280.25	23,011.00	0.00	86,291.25	75.0%	28,763.75	4,314.56
B195	INTERM. SCH. AREA D2 WIRE-CABLE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B196	MATERIAL	25,165.00	0.00	5,033.00	0.00	5,033.00	20.0%	20,132.00	251.65
B197	LABOR	49,485.00	0.00	9,897.00	0.00	9,897.00	20.0%	39,588.00	494.85
B200	INTERM. SCH. AREA D2 SWITCHGEAR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B201	MATERIAL	31,070.00	10,687.00	20,383.00	0.00	31,070.00	100.0%	0.00	1,553.50
B202	LABOR	13,625.00	0.00	6,812.50	0.00	6,812.50	50.0%	6,812.50	340.63
B205	INTERM. SCH. AREA D2 LIGHT FIXTURES	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
B206	MATERIAL	70,090.00	70,090.00	0.00	0.00	70,090.00	100.0%	0.00	3,504.50
B207	LABOR	12,800.00	0.00	0.00	0.00	0.00	0.0%	12,800.00	0.00
B210	INTERM. SCH. AREA D2 DEV/TRIM/TEST	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B211	MATERIAL	4,125.00	0.00	412.50	0.00	412.50	10.0%	3,712.50	20.62
B212	LABOR	7,070.00	0.00	707.00	0.00	707.00	10.0%	6,363.00	35.35
B215	INTERM. SCH. AREA D2 LIGHTNING PROTECTION	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B216	MATERIAL	5,145.00	4,887.75	0.00	0.00	4,887.75	95.0%	257.25	244.39
B217	LABOR	5,135.00	4,878.25	0.00	0.00	4,878.25	95.0%	256.75	243.91
B220	INTERM. SCH. AREA D2 GROUNDING	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B221	MATERIAL	2,360.00	472.00	472.00	0.00	944.00	40.0%	1,416.00	47.20
B222	LABOR	1,240.00	248.00	248.00	0.00	496.00	40.0%	744.00	24.80
B225	INTERM. SCH, FIRE ALARM	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B226	MOBILIZATION	5,360.00	5,360.00	0.00	0.00	5,360.00	100.0%	0.00	268.00
B227	ENGINEERING-DESIGN	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00
B228	SUBMITTAL DATA/O&M's	3,785.00	2,838.75	0.00	0.00	2,838.75	75.0%	946.25	141.94
b230	EXIST. CAMPUS UPGRADE MATERIAL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
B230	EXIST. CAMPUS UPGRADE MATERIAL	64,290.00	34,256.00	0.00	0.00	34,256.00	53.3%	30,034.00	1,712.80
B231	EXIST. CAMPUS UPGRADE ROUGH-IN	34,580.00	27,664.00	0.00	0.00	27,664.00	80.0%	6,916.00	1,383.20
B232	EXIST. CAMPUS UPGRADE TRIM LABOR	58,190.00	0.00	0.00	0.00	0.00	0.0%	58,190.00	0.00
B233	EXIST. CAMPUS TESTING	3,355.00	0.00	0.00	0.00	0.00	0.0%	3,355.00	0.00

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED  THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
B234	EXIST. CAMPUS COMMISSIONING	9,050.00	0.00	0.00	0.00	0.00	0.0%	9,050.00	0.00
B235	AREA C MATERIAL	12,855.00	6,427.50	0.00	0.00	6,427.50	50.0%	6,427.50	321.37
B236	AREA C ROUGH-IN LABOR	12,400.00	6,200.00	0.00	0.00	6,200.00	50.0%	6,200.00	310.00
B237	AREA C TRIM LABOR	16,605.00	0.00	0.00	0.00	0.00	0.0%	16,605.00	0.00
B238	AREA C TESTING	3,355.00	0.00	0.00	0.00	0.00	0.0%	3,355.00	0.00
B239	AREA C COMMISSIONING	1,910.00	0.00	0.00	0.00	0.00	0.0%	1,910.00	0.00
B240	AREA D1 MATERIAL	12,855.00	0.00	0.00	0.00	0.00	0.0%	12,855.00	0.00
B241	AREA D1 ROUGH-IN LABOR	12,400.00	0.00	0.00	0.00	0.00	0.0%	12,400.00	0.00
B242	AREA D1 TRIM LABOR	16,605.00	0.00	0.00	0.00	0.00	0.0%	16,605.00	0.00
B243	AREA D1 TESTING	3,355.00	0.00	0.00	0.00	0.00	0.0%	3,355.00	0.00
B244	AREA D1 COMMISSIONING	1,910.00	0.00	0.00	0.00	0.00	0.0%	1,910.00	0.00
B245	AREA D2 MATERIAL	12,855.00	0.00	0.00	0.00	0.00	0.0%	12,855.00	0.00
B246	AREA D2 ROUGH-IN LABOR	12,400.00	0.00	0.00	0.00	0.00	0.0%	12,400.00	0.00
B247	AREA D2 TRIM LABOR	16,605.00	0.00	0.00	0.00	0.00	0.0%	16,605.00	0.00
B248	AREA D2 TESTING	3,355.00	0.00	0.00	0.00	0.00	0.0%	3,355.00	0.00
B249	AREA D2 COMMISSIONING	1,910.00	0.00	0.00	0.00	0.00	0.0%	1,910.00	0.00
C100	JR. HIGH SCH. GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C101	MOBILIZATION	65,610.00	26,244.00	39,366.00	0.00	65,610.00	100.0%	0.00	3,280.50
C102	DEMOBILIZATION	6,560.00	0.00	0.00	0.00	0.00	0.0%	6,560.00	0.00
C103	COMMISSIONING	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
C104	SUPERVISION/COORDINATION	187,500.00	30,000.00	0.00	0.00	30,000.00	16.0%	157,500.00	1,500.00
C105	BIM, DESIGN, SUBMITTAL DATA/O&M's	27,550.00	16,530.00	0.00	0.00	16,530.00	60.0%	11,020.00	826.49
C106	TEMPORARY POWER	86,630.00	0.00	0.00	0.00	0.00	0.0%	86,630.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
C107	DEMOLITION-MAKE SAFE	18,585.00	13,009.50	0.00	0.00	13,009.50	70.0%	5,575.50	650.48
C108	SAFETY	91,450.00	16,461.00	0.00	0.00	16,461.00	18.0%	74,989.00	823.05
C109	EQUIPMENT, TRUCKS, STORAGE	115,060.00	11,506.00	2,301.20	0.00	13,807.20	12.0%	101,252.80	690.36
C110	JR. HIGH SCH. SITE CONDUIT SYS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C111	MATERIAL	43,240.00	0.00	0.00	0.00	0.00	0.0%	43,240.00	0.00
C112	LABOR	82,300.00	0.00	0.00	0.00	0.00	0.0%	82,300.00	0.00
C115	JR. HIGH SCH. SITE WIRE-CABLE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C116	MATERIAL	186,530.00	0.00	18,653.00	0.00	18,653.00	10.0%	167,877.00	932.65
C117	LABOR	115,930.00	0.00	11,593.00	0.00	11,593.00	10.0%	104,337.00	579.65
C120	JR. HIGH SCH. SITE SWITCHGEAR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C121	MATERIAL	60,425.00	32,041.00	0.00	0.00	32,041.00	53.0%	28,384.00	1,602.05
C122	LABOR	37,005.00	0.00	0.00	0.00	0.00	0.0%	37,005.00	0.00
C125	JR. HIGH SCH. SITE FIXTURE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C126	MATERIAL	15,460.00	0.00	0.00	0.00	0.00	0.0%	15,460.00	0.00
C127	LABOR	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
C130	JR. HIGH SCH. CONDUIT SYS LV 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C131	MATERIAL	175,555.00	0.00	0.00	0.00	0.00	0.0%	175,555.00	0.00
C132	LABOR	518,510.00	0.00	0.00	0.00	0.00	0.0%	518,510.00	0.00
C135	JR. HIGH SCH. WIRE-CABLE LV1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C136	MATERIAL	118,400.00	0.00	0.00	0.00	0.00	0.0%	118,400.00	0.00
C137	LABOR	230,570.00	0.00	0.00	0.00	0.00	0.0%	230,570.00	0.00
C140	JR. HIGH SCH. SWITCHGEAR LV1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C141	MATERIAL	271,510.00	0.00	0.00	86,445.00	86,445.00	31.8%	185,065.00	4,322.25
C142	LABOR	63,455.00	0.00	0.00	0.00	0.00	0.0%	63,455.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
C145	JR. HIGH SCH. LIGHT FIX. LV1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C146	MATERIAL	507,830.00	0.00	0.00	0.00	0.00	0.0%	507,830.00	0.00
C147	LABOR	108,855.00	0.00	0.00	0.00	0.00	0.0%	108,855.00	0.00
C150	JR. HIGH SCH. DEV/TRIM/TEST LV1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C151	MATERIAL	9,545.00	0.00	0.00	0.00	0.00	0.0%	9,545.00	0.00
C152	LABOR	18,395.00	0.00	0.00	0.00	0.00	0.0%	18,395.00	0.00
C155	JR. HIGH SCH. LIGHTNING PRO LV1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C156	MATERIAL	13,405.00	0.00	0.00	0.00	0.00	0.0%	13,405.00	0.00
C157	LABOR	11,235.00	0.00	0.00	0.00	0.00	0.0%	11,235.00	0.00
C160	JR. HIGH SCH. GROUNDING LV1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C161	MATERIAL	8,370.00	0.00	0.00	0.00	0.00	0.0%	8,370.00	0.00
C162	LABOR	4,760.00	0.00	0.00	0.00	0.00	0.0%	4,760.00	0.00
C165	JR. HIGH SCH. CONDUIT SYST. LV2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C166	MATERIAL	107,145.00	0.00	0.00	0.00	0.00	0.0%	107,145.00	0.00
C167	LABOR	320,075.00	0.00	0.00	0.00	0.00	0.0%	320,075.00	0.00
C170	JR. HIGH SCH. WIRE-CABLE LV2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C171	MATERIAL	90,230.00	0.00	0.00	0.00	0.00	0.0%	90,230.00	0.00
C172	LABOR	178,035.00	0.00	0.00	0.00	0.00	0.0%	178,035.00	0.00
C175	JR. HIGH SCH. SWITCHGEAR LV2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C176	MATERIAL	80,515.00	0.00	0.00	0.00	0.00	0.0%	80,515.00	0.00
C177	LABOR	47,815.00	0.00	0.00	0.00	0.00	0.0%	47,815.00	0.00
C180	JR. HIGH SCH. LIGHT FIX. LV2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C181	MATERIAL	150,590.00	0.00	0.00	0.00	0.00	0.0%	150,590.00	0.00
C182	LABOR	43,220.00	0.00	0.00	0.00	0.00	0.0%	43,220.00	0.00

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED  THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
C185	JR. HIGH SCH. DEV/TRIM/TEST LV2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C186	MATERIAL	6,525.00	0.00	0.00	0.00	0.00	0.0%	6,525.00	0.00
C187	LABOR	12,910.00	0.00	0.00	0.00	0.00	0.0%	12,910.00	0.00
C190	JR. HIGH SCH. LIGHTNING PRO LV2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C191	MATERIAL	5,745.00	0.00	0.00	0.00	0.00	0.0%	5,745.00	0.00
C192	LABOR	4,815.00	0.00	0.00	0.00	0.00	0.0%	4,815.00	0.00
C195	JR. HIGH SCH. GROUNDING LV2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C196	MATERIAL	3,160.00	0.00	0.00	0.00	0.00	0.0%	3,160.00	0.00
C197	LABOR	1,850.00	0.00	0.00	0.00	0.00	0.0%	1,850.00	0.00
C200	JR. HIGH SCH. FIRE ALARM	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
C201	MOBILIZATION	8,270.00	0.00	0.00	0.00	0.00	0.0%	8,270.00	0.00
C202	ENGINEERING-DESIGN	17,000.00	8,500.00	0.00	0.00	8,500.00	50.0%	8,500.00	425.00
C203	SUBMITTAL DATA-O&M's	3,800.00	1,900.00	0.00	0.00	1,900.00	50.0%	1,900.00	95.00
C205	EXIST. CAMP. UPGRADE MATERIAL	97,545.00	58,495.00	0.00	0.00	58,495.00	60.0%	39,050.00	2,924.75
C206	EXIST. CAMP. UPGRADE ROUGH-IN	63,025.00	0.00	0.00	0.00	0.00	0.0%	63,025.00	0.00
C207	EXIST. CAMP. UPGRADE TRIM LABOR	99,520.00	0.00	0.00	0.00	0.00	0.0%	99,520.00	0.00
C208	EXIST. CAMP. TESTING	6,020.00	0.00	0.00	0.00	0.00	0.0%	6,020.00	0.00
C209	EXIST. CAMP. COMMISSIONING	16,650.00	0.00	0.00	0.00	0.00	0.0%	16,650.00	0.00
C210	LEVEL 1 MATERIAL	36,265.00	27,198.75	0.00	0.00	27,198.75	75.0%	9,066.25	1,359.93
C211	LEVEL 1 ROUGH-IN LABOR	31,720.00	0.00	0.00	0.00	0.00	0.0%	31,720.00	0.00
C212	LEVEL 1 TRIM LABOR	38,130.00	0.00	0.00	0.00	0.00	0.0%	38,130.00	0.00
C213	LEVEL 1 TESTING	6,020.00	0.00	0.00	0.00	0.00	0.0%	6,020.00	0.00
C214	LEVEL 1 COMMISSIONING	2,950.00	0.00	0.00	0.00	0.00	0.0%	2,950.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
C215	LEVEL 2 MATERIAL	36,265.00	27,198.75	0.00	0.00	27,198.75	75.0%	9,066.25	1,359.94
C216	LEVEL 2 ROUGH-IN LABOR	31,720.00	0.00	0.00	0.00	0.00	0.0%	31,720.00	0.00
C217	LEVEL 2 TRIM LABOR	38,130.00	0.00	0.00	0.00	0.00	0.0%	38,130.00	0.00
C218	LEVEL 2 TESTING	5,920.00	0.00	0.00	0.00	0.00	0.0%	5,920.00	0.00
C219	LEVEL 2 COMMISSIONING	2,950.00	0.00	0.00	0.00	0.00	0.0%	2,950.00	0.00
D100	HS GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D101	MOBILIZATION	74,950.00	29,980.00	44,970.00	0.00	74,950.00	100.0%	0.00	3,747.50
D102	DEMOBILIZATION	7,495.00	0.00	0.00	0.00	0.00	0.0%	7,495.00	0.00
D103	COMMISSIONING	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
D104	SUPERVISION/COORDINATION	190,560.00	0.00	0.00	0.00	0.00	0.0%	190,560.00	0.00
D105	BIM,DESIGN,SUBMITTAL DATA O&M's	30,375.00	18,225.00	0.00	0.00	18,225.00	60.0%	12,150.00	911.26
D106	TEMPORARY POWER	90,600.00	0.00	0.00	0.00	0.00	0.0%	90,600.00	0.00
D107	DEMOLITION-MAKE SAFE	21,160.00	4,232.00	16,928.00	0.00	21,160.00	100.0%	0.00	1,058.00
D108	SAFETY	87,300.00	4,365.00	0.00	0.00	4,365.00	5.0%	82,935.00	218.25
D109	EQUIPMENT, TRUCKS & STORAGE	125,800.00	12,580.00	0.00	0.00	12,580.00	10.0%	113,220.00	629.00
D110	HS SITE CONDUIT SYSTEM	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D111	MATERIAL	97,410.00	0.00	0.00	0.00	0.00	0.0%	97,410.00	0.00
D112	LABOR	150,760.00	0.00	0.00	0.00	0.00	0.0%	150,760.00	0.00
D115	HS SITE WIRE-CABLE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D116	MATERIAL	331,260.00	0.00	0.00	0.00	0.00	0.0%	331,260.00	0.00
D117	LABOR	90,955.00	0.00	0.00	0.00	0.00	0.0%	90,955.00	0.00
D120	HS SITE SWITCHGEAR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D121	MATERIAL	215,000.00	0.00	0.00	0.00	0.00	0.0%	215,000.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
D122	LABOR	33,360.00	0.00	0.00	0.00	0.00	0.0%	33,360.00	0.00
D125	HS SITE FIXTURES	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D126	MATERIAL	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00
D127	LABOR	9,550.00	0.00	0.00	0.00	0.00	0.0%	9,550.00	0.00
D130	HS AREA E CONDUIT SYSTEM	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D131	MATERIAL	50,660.00	0.00	0.00	0.00	0.00	0.0%	50,660.00	0.00
D132	LABOR	96,820.00	0.00	0.00	0.00	0.00	0.0%	96,820.00	0.00
D135	HS AREA E WIRE-CABLE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D136	MATERIAL	7,945.00	0.00	0.00	0.00	0.00	0.0%	7,945.00	0.00
D137	LABOR	22,290.00	0.00	0.00	0.00	0.00	0.0%	22,290.00	0.00
D140	HS AREA E SWITCHGEAR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D141	MATERIAL	8,800.00	0.00	0.00	0.00	0.00	0.0%	8,800.00	0.00
D142	LABOR	2,595.00	0.00	0.00	0.00	0.00	0.0%	2,595.00	0.00
D145	HS AREA E LIGHT FIXTURES	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D146	MATERIAL	33,860.00	0.00	0.00	0.00	0.00	0.0%	33,860.00	0.00
D147	LABOR	3,365.00	0.00	0.00	0.00	0.00	0.0%	3,365.00	0.00
D150	HS AREA E DEV/TRIM/TEST	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D151	MATERIAL	1,540.00	0.00	0.00	0.00	0.00	0.0%	1,540.00	0.00
D152	LABOR	2,650.00	0.00	0.00	0.00	0.00	0.0%	2,650.00	0.00
D155	HS AREA F CONDUIT SYSTEM	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D156	MATERIAL	145,615.00	0.00	0.00	0.00	0.00	0.0%	145,615.00	0.00
D157	LABOR	318,190.00	0.00	0.00	0.00	0.00	0.0%	318,190.00	0.00
D160	HS AREA F WIRE-CABLE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D161	MATERIAL	148,590.00	0.00	0.00	0.00	0.00	0.0%	148,590.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
D162	LABOR	220,800.00	0.00	0.00	0.00	0.00	0.0%	220,800.00	0.00
D165	HS AREA F SWITCHGEAR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D166	MATERIAL	254,400.00	96,366.00	0.00	91,826.00	188,192.00	74.0%	66,208.00	9,409.60
D167	LABOR	75,050.00	0.00	0.00	0.00	0.00	0.0%	75,050.00	0.00
D170	HS AREA F LIGHT FIXTURES	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D171	MATERIAL	249,480.00	0.00	0.00	0.00	0.00	0.0%	249,480.00	0.00
D172	LABOR	24,780.00	0.00	0.00	0.00	0.00	0.0%	24,780.00	0.00
D175	HS AREA F DEVICES/TRIM/TEST	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D176	MATERIAL	10,090.00	0.00	0.00	0.00	0.00	0.0%	10,090.00	0.00
D177	LABOR	16,950.00	0.00	0.00	0.00	0.00	0.0%	16,950.00	0.00
D180	HS AREA F LIGHTNING PROTECTION	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D181	MATERIAL	13,725.00	0.00	0.00	0.00	0.00	0.0%	13,725.00	0.00
D182	LABOR	15,795.00	0.00	0.00	0.00	0.00	0.0%	15,795.00	0.00
D185	HS AREA F GROUNDING	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D186	MATERIAL	18,645.00	0.00	0.00	0.00	0.00	0.0%	18,645.00	0.00
D187	LABOR	15,610.00	0.00	0.00	0.00	0.00	0.0%	15,610.00	0.00
D190	HS AREA G CONDUIT SYSTEM	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D191	MATERIAL	79,470.00	0.00	0.00	0.00	0.00	0.0%	79,470.00	0.00
D192	LABOR	210,100.00	0.00	0.00	0.00	0.00	0.0%	210,100.00	0.00
D195	HS AREA G WIRE CABLE-WIRE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D196	MATERIAL	62,445.00	0.00	0.00	0.00	0.00	0.0%	62,445.00	0.00
D197	LABOR	130,930.00	0.00	0.00	0.00	0.00	0.0%	130,930.00	0.00
D200	HS AREA G SWITCHGEAR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
D201	MATERIAL	150,800.00	0.00	0.00	0.00	0.00	0.0%	150,800.00	0.00
D202	LABOR	44,490.00	0.00	0.00	0.00	0.00	0.0%	44,490.00	0.00
D205	HS AREA G LIGHT FIXTURES	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D206	MATERIAL	96,230.00	0.00	0.00	0.00	0.00	0.0%	96,230.00	0.00
D207	LABOR	9,560.00	0.00	0.00	0.00	0.00	0.0%	9,560.00	0.00
D210	HS AREA G DEVICES/TRIM/TEST	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D211	MATERIAL	9,840.00	0.00	0.00	0.00	0.00	0.0%	9,840.00	0.00
D212	LABOR	11,980.00	0.00	0.00	0.00	0.00	0.0%	11,980.00	0.00
D215	HS AREA G LIGHTNING PROTECTION	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D216	MATERIAL	9,150.00	0.00	0.00	0.00	0.00	0.0%	9,150.00	0.00
D217	LABOR	10,530.00	0.00	0.00	0.00	0.00	0.0%	10,530.00	0.00
D220	HS AREA G GROUNDING	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D221	MATERIAL	12,430.00	0.00	0.00	0.00	0.00	0.0%	12,430.00	0.00
D222	LABOR	6,410.00	0.00	0.00	0.00	0.00	0.0%	6,410.00	0.00
D225	HS AREA H CONDUIT SYSTEM	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D226	MATERIAL	26,320.00	0.00	0.00	0.00	0.00	0.0%	26,320.00	0.00
D227	LABOR	77,525.00	0.00	0.00	0.00	0.00	0.0%	77,525.00	0.00
D230	HS AREA H WIRE-CABLE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D231	MATERIAL	5,655.00	0.00	0.00	0.00	0.00	0.0%	5,655.00	0.00
D232	LABOR	14,690.00	0.00	0.00	0.00	0.00	0.0%	14,690.00	0.00
D235	HS AREA H SWITCHGEAR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D236	MATERIAL	15,200.00	0.00	0.00	0.00	0.00	0.0%	15,200.00	0.00
D237	LABOR	4,485.00	0.00	0.00	0.00	0.00	0.0%	4,485.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
D240	HS AREA H LIGHT FIXTURES	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D241	MATERIAL	52,270.00	0.00	0.00	0.00	0.00	0.0%	52,270.00	0.00
D242	LABOR	5,195.00	0.00	0.00	0.00	0.00	0.0%	5,195.00	0.00
D245	HS AREA H DEVICES/TRIM/TEST	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D246	MATERIAL	2,525.00	0.00	0.00	0.00	0.00	0.0%	2,525.00	0.00
D247	LABOR	5,960.00	0.00	0.00	0.00	0.00	0.0%	5,960.00	0.00
D250	HS AREA J CONDUIT SYSTEM	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D251	MATERIAL	42,065.00	0.00	0.00	0.00	0.00	0.0%	42,065.00	0.00
D252	LABOR	112,530.00	0.00	0.00	0.00	0.00	0.0%	112,530.00	0.00
D255	HS AREA J WIRE-CABLE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D256	MATERIAL	7,290.00	0.00	0.00	0.00	0.00	0.0%	7,290.00	0.00
D257	LABOR	31,425.00	0.00	0.00	0.00	0.00	0.0%	31,425.00	0.00
D260	HS AREA J SWITCHGEAR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D261	MATERIAL	62,800.00	0.00	0.00	0.00	0.00	0.0%	62,800.00	0.00
D262	LABOR	18,530.00	0.00	0.00	0.00	0.00	0.0%	18,530.00	0.00
D265	HS AREA J LIGHT FIXTURES	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D266	MATERIAL	68,310.00	0.00	0.00	0.00	0.00	0.0%	68,310.00	0.00
D267	LABOR	6,785.00	0.00	0.00	0.00	0.00	0.0%	6,785.00	0.00
D270	HS AREA J DEVICES/TRIM/TEST	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D271	MATERIAL	2,100.00	0.00	0.00	0.00	0.00	0.0%	2,100.00	0.00
D272	LABOR	6,435.00	0.00	0.00	0.00	0.00	0.0%	6,435.00	0.00
D275	HS AREA J LIGHTNING PROTECTION	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D276	MATERIAL	7,930.00	0.00	0.00	0.00	0.00	0.0%	7,930.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
D277	LABOR	5,575.00	0.00	0.00	0.00	0.00	0.0%	5,575.00	0.00
D280	HS AREA J GROUNDING	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D281	MATERIAL	4,610.00	0.00	0.00	0.00	0.00	0.0%	4,610.00	0.00
D282	LABOR	3,840.00	0.00	0.00	0.00	0.00	0.0%	3,840.00	0.00
D285	HS AREA J FIRE ALARM	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
D286	MOBILIZATION	7,120.00	0.00	0.00	0.00	0.00	0.0%	7,120.00	0.00
D287	ENGINEERING-DESIGN	24,530.00	17,171.00	0.00	0.00	17,171.00	70.0%	7,359.00	858.55
D288	SUBMITTAL DATA-O&M's	3,900.00	2,730.00	0.00	0.00	2,730.00	70.0%	1,170.00	136.50
D290	AREA E MATERIAL	6,725.00	6,725.00	0.00	0.00	6,725.00	100.0%	0.00	336.25
D291	AREA E ROUGH-IN LABOR	6,980.00	0.00	0.00	0.00	0.00	0.0%	6,980.00	0.00
D292	AREA E TRIM LABOR	3,255.00	0.00	0.00	0.00	0.00	0.0%	3,255.00	0.00
D293	AREA E TESTING	3,725.00	0.00	0.00	0.00	0.00	0.0%	3,725.00	0.00
D294	AREA E COMMISSIONING	1,585.00	0.00	0.00	0.00	0.00	0.0%	1,585.00	0.00
D295	AREA F MATERIAL	50,700.00	50,700.00	0.00	0.00	50,700.00	100.0%	0.00	2,535.00
D296	AREA F ROUGH-IN LABOR	30,800.00	0.00	0.00	0.00	0.00	0.0%	30,800.00	0.00
D297	AREA F TRIM LABOR	39,120.00	0.00	0.00	0.00	0.00	0.0%	39,120.00	0.00
D298	AREA F TESTING	3,725.00	0.00	0.00	0.00	0.00	0.0%	3,725.00	0.00
D299	AREA F COMMISSIONING	7,965.00	0.00	0.00	0.00	0.00	0.0%	7,965.00	0.00
D300	AREA G MATERIAL	50,700.00	0.00	0.00	0.00	0.00	0.0%	50,700.00	0.00
D301	AREA G ROUGH-IN LABOR	30,800.00	0.00	0.00	0.00	0.00	0.0%	30,800.00	0.00
D302	AREA G TRIM LABOR	39,115.00	0.00	0.00	0.00	0.00	0.0%	39,115.00	0.00
D303	AREA G TESTING	3,725.00	0.00	0.00	0.00	0.00	0.0%	3,725.00	0.00
D304	AREA G COMMISSIONING	7,965.00	0.00	0.00	0.00	0.00	0.0%	7,965.00	0.00
D305	AREA H MATERIAL	59,150.00	59,150.00	0.00	0.00	59,150.00	100.0%	0.00	2,957.50

A	В	С	D	E	F	G		Н	I
			WORK CO	WORK COMPLETED		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
D306	AREA H ROUGH-IN LABOR	34,770.00	0.00	0.00	0.00	0.00	0.0%	34,770.00	0.00
D307	AREA H TRIM LABOR	45,640.00	0.00	0.00	0.00	0.00	0.0%	45,640.00	0.00
D308	AREA H TESTING	3,725.00	0.00	0.00	0.00	0.00	0.0%	3,725.00	0.00
D309	AREA H COMMISSIONING	8,145.00	0.00	0.00	0.00	0.00	0.0%	8,145.00	0.00
D310	AREA J MATERIAL	6,725.00	6,725.00	0.00	0.00	6,725.00	100.0%	0.00	336.25
D311	AREA J ROUGH-IN LABOR	4,985.00	0.00	0.00	0.00	0.00	0.0%	4,985.00	0.00
D312	AREA J TRIM LABOR	3,265.00	0.00	0.00	0.00	0.00	0.0%	3,265.00	0.00
D313	AREA J TESTING	3,725.00	0.00	0.00	0.00	0.00	0.0%	3,725.00	0.00
D314	AREA J COMMISSIONING	1,085.00	0.00	0.00	0.00	0.00	0.0%	1,085.00	0.00
	GRAND TOTAL	\$13,246,487.00	\$2,783,701.10	\$417,916.70	\$178,271.00	\$3,379,888.80	25.5%	\$9,866,598.20	\$168,994.48



# $\mathbf{AIA}^*$ Document $\mathbf{G702}^{\mathsf{TM}} - \mathbf{1992}$

### Application and Certificate for Payment

#### TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217

#### FROM CONTRACTOR:

JSR. Inc.

8835 Greaves Lane Schertz, Texas 78154

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La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County **VIA ARCHITECT:** 

APPLICATIO	N NO: 11
PERIOD TO:	08/31/25

CONTRACT FOR: 231091-016 - Railings

CONTRACT DATE: 11/05/24 **PROJECT NOS:** 01-231091

OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	
OTHER	П

Distribution to:

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

1. ORIGINAL CONTRACT SUM	<b>\$</b> _	389,855.00	
2. Net Change by Change Orders	\$_	7,346.00	
3. CONTRACT SUM TO DATE (Line 1+2)	\$_	397,201.00	V
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$_	15,000.00	
5. RETAINAGE:			
a. 5.0% of Completed Work			
(Column D + E on G703) \$		750.00	
b. 0.0% of Stored Material			
(Column F on G703) \$		0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$_	750.00	
6. TOTAL EARNED LESS RETAINAGE	\$_	14,250.00	
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$_	0.00	
(Line 6 from prior Certificate)			

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 382,951.00

8. CURRENT PAYMENT DUE

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$7,346.00	\$0.00
TOTALS	\$7,346.00	\$0.00
NET CHANGES by Change Order		\$ 7,346.00

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
Contract Documents, 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.

CONTRACTOR. JSR, Inc.			
By: Kta Jerdan		Date: _	August 20, 2025
State ot:	County of:		
Subscribed and sworn to before me this			
Notary Public:			
My Commission expires:			

#### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	14,250.00
(Attach explanation if amount certified differs from	n the amount applied.	Initial all figures on this
Application and on the Continuation Sheet that a	re changed to conform	n with the amount certified.
ARCHITECT:	-	
	1	

Ву:	Date:
This Certificate is not negotiable.	The AMOUNT CERTIFIED is payable only to the Contractor

named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702TM - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

14,250.00



## $\mathbf{W}\mathbf{AIA}^{\mathtt{T}}$ Document $\mathbf{G703}^{\mathtt{TM}} - \mathbf{1992}$

#### **Continuation Sheet**

AIA Document G702<sup>™</sup>-1992, Application and Certificate for Payment, or G732<sup>™</sup>-2009,

Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

**APPLICATION NO.: 11 APPLICATION DATE: 08/20/25** 

**PERIOD TO:** 08/31/25

**ARCHITECT'S PROJECT NO: 01-231091** 

A	В	C	D	E	F	$\mathbf{G}$		Н	I
			WORK CO	WORK COMPLETED		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000*231091-20 0*S*51666793	000:JSR01-Railings	389,855.00	0.00	15,000.00	0.00	15,000.00	3.8%	374,855.00	750.00
	001:RCO0002-PR#1 - Primary School Playground & Civil Revisions	4,198.00	0.00	0.00	0.00	0.00	0.0%	4,198.00	0.00
	002:RCO0018-PR#7R - HS Civil Revisions per RFIs 35 & 82	3,148.00	0.00	0.00	0.00	0.00	0.0%	3,148.00	0.00
	GRAND TOTAL	\$397,201.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	3.8%	\$382,201.00	\$750.00





## AIA Document G702 Œ 1992

### Application and Certificate for Payment

TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217

FROM CONTRACTOR:

MJ Mechanics LLC

100 Iron Rd Hutto, Texas 78634

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La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-006 - Plumbing

CONTRACT DATE: 10/14/24 PROJECT NOS: 01-231091

<u> </u>	<u> </u>
OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	
OTHER	$\Box$

Distribution to:

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet AIA Document G703TM is attached

Sheet, Third Boedment 6703 , is attached.				
1. ORIGINAL CONTRACT SUM		. \$3,567,	,700.00	
2. Net Change by Change Orders		. \$10,	,153.00	
3. CONTRACT SUM TO DATE (Line 1+2)		\$3,577,	,853.00	<b>/</b>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		\$1,244,	,013.00	
5. RETAINAGE:				
a. 5.0% of Completed Work				
(Column D + E on G703) \$		62,200.65		
b. 0.0% of Stored Material				
(Column F on G703) \$		0.00		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$62,	,200.65	
6. TOTAL EARNED LESS RETAINAGE		\$1,181,	,812.35	
(Line 4 Less Line 5 Total)				
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	•••	\$1,071,	,612.35	
(Line 6 from prior Certificate)				
8. CURRENT PAYMENT DUE		\$ 110,	,200.00	<b>V</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE				
(Line 3 less Line 6) \$		2,396,040.65		

TIONS
(870.00)
\$0.00
(870.00)
),153.00
(

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
Contract Documents, 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.

CONTRACTOR: MI Mechanics LLC				
By: Albert Hernandez		Date: _	August 17, 2025	
State ot:	County of:		-	
Subscribed and sworn to before me this				
Notary Public:				

My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	110,200.00	
(Attach explanation if amount certified differs from the am	ount applied.	Initial all figures on this	;
Application and on the Continuation Sheet that are change	ged to conform	n with the amount certifi	ied.
ARCHITECT:			

-):[		<b>-</b> 410	
This Certificate is not neg	otiable. The AMOUNT CE	RTIFIED is	s payable only to the Contractor
named herein. Issuance, pa	yment and acceptance of pa	yment are w	vithout prejudice to any rights of

the Owner or Contractor under this Contract.



## **BAIA** Document G703<sup>Ž</sup> Œ 1992

#### **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009,

Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D	E	$\mathbf{F}$	$\mathbf{G}$		Н	I
			WORK CO	WORK COMPLETED		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000*231091-20 0*S*51665255	000:MJ01-Plumbing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	001:RCO0019-RFI100 - ADA Confirmation at Group Bathrooms	3,033.00	3,033.00	0.00	0.00	3,033.00	100.0%	0.00	151.65
002*231091-20 0*S*51677817	002:RCO0013-PR#8 PKG 2 JHS Sink at M105.2	7,990.00	250.00	0.00	0.00	250.00	3.1%	7,740.00	12.50
	003:RCO0027-PR#22 - ASI#10 JHS Science Rooms Water Revision	(870.00)	(870.00)	0.00	0.00	(870.00)	100.0%	0.00	(43.50)
100	PRIMARY	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
101	Mobilization	4,500.00	4,500.00	0.00	0.00	4,500.00	100.0%	0.00	225.00
102	BIM	8,000.00	8,000.00	0.00	0.00	8,000.00	100.0%	0.00	400.00
103	dwv u/g (MAT)	26,000.00	26,000.00	0.00	0.00	26,000.00	100.0%	0.00	1,300.00
104	dwv u/g (LABOR)	21,000.00	21,000.00	0.00	0.00	21,000.00	100.0%	0.00	1,050.00
105	dwv a/g (MAT)	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00
106	dwv a/g (LABOR)	9,500.00	9,500.00	0.00	0.00	9,500.00	100.0%	0.00	475.00
107	dom water u/g (MAT)	4,500.00	4,500.00	0.00	0.00	4,500.00	100.0%	0.00	225.00
108	dom water u/g (LABOR)	3,500.00	3,500.00	0.00	0.00	3,500.00	100.0%	0.00	175.00
109	dom water a/g (MAT)	45,000.00	45,000.00	0.00	0.00	45,000.00	100.0%	0.00	2,250.00
110	dom water a/g (LABOR)	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0%	0.00	1,750.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	DETAINAGE
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
111	insulation (MAT)	23,000.00	23,000.00	0.00	0.00	23,000.00	100.0%	0.00	1,150.00
112	insulation (LABOR)	18,500.00	18,500.00	0.00	0.00	18,500.00	100.0%	0.00	925.00
113	fixture (MAT)	65,000.00	65,000.00	0.00	0.00	65,000.00	100.0%	0.00	3,250.00
114	fixture (LABOR)	37,200.00	18,500.00	17,000.00	✓ 0.00	35,500.00	95.4%	1,700.00	1,775.00
115	fixture drain (MAT)	12,500.00	12,500.00	0.00	0.00	12,500.00	100.0%	0.00	625.00
116	fixture drain (LABOR)	8,500.00	8,500.00	0.00	0.00	8,500.00	100.0%	0.00	425.00
117	gas (MAT)	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
118	gas (LABOR)	6,500.00	0.00	6,500.00	✓ 0.00	6,500.00	100.0%	0.00	325.00
119	clean up (MAT)	3,000.00	0.00	1,000.00	<b>✓</b> 0.00	1,000.00	33.3%	2,000.00	50.00
120	clean up (LABOR)	3,000.00	0.00	1,000.00	<b>✓</b> 0.00	1,000.00	33.3%	2,000.00	50.00
121	punchlist	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
122	Demobilization	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
123	INTERMEDIATE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
124	Mobilization	4,500.00	4,500.00	0.00	0.00	4,500.00	100.0%	0.00	225.00
125	BIM	7,000.00	7,000.00	0.00	0.00	7,000.00	100.0%	0.00	350.00
126	dwv u/g (MAT)	20,000.00	20,000.00	0.00	0.00	20,000.00	100.0%	0.00	1,000.00
127	dwv u/g (LABOR)	17,500.00	17,500.00	0.00	0.00	17,500.00	100.0%	0.00	875.00
128	dwv a/g (MAT)	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00
129	dwv a/g(LABOR)	9,500.00	9,500.00	0.00	0.00	9,500.00	100.0%	0.00	475.00
130	dom water u/g (MAT)	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	125.00
131	dom water u/g (LABOR)	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	75.00
132	dom water a/g (MAT)	45,000.00	45,000.00	0.00	0.00	45,000.00	100.0%	0.00	2,250.00
133	dom water a/g (LABOR)	35,000.00	34,000.00	1,000.00	<b>~</b> 0.00	35,000.00	100.0%	0.00	1,750.00
134	insulation (MAT)	18,500.00	18,500.00	0.00	0.00	18,500.00	100.0%	0.00	925.00

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED  THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
135	insulation (LABOR)	11,000.00	9,500.00	1,500.00	<b>✓</b> 0.00	11,000.00	100.0%	0.00	550.00
136	fixture (MAT)	97,500.00	90,000.00	7,500.00	0.00	97,500.00	100.0%	0.00	4,875.00
137	fixture (LABOR)	55,000.00	0.00	45,000.00	<b>✓</b> 0.00	45,000.00	81.8%	10,000.00	2,250.00
138	fixture drains (MAT)	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
139	fixture drains (LABOR)	6,500.00	6,500.00	0.00	0.00	6,500.00	100.0%	0.00	325.00
140	gas (MAT)	18,500.00	16,500.00	1,000.00	0.00	17,500.00	94.6%	1,000.00	875.00
141	gas (LABOR)	9,500.00	2,000.00	2,000.00	<b>v</b> 0.00	4,000.00	42.1%	5,500.00	200.00
142	clean up (MAT)	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
143	clean up (LABOR)	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
144	punchlist	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
145	Demobilization	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
146	JUNIOR HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
147	Mobilization	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
148	вім	27,500.00	22,000.00	0.00	0.00	22,000.00	80.0%	5,500.00	1,100.00
149	dwv u/g (MAT)	120,000.00	96,000.00	2,500.00	0.00	98,500.00	82.1%	21,500.00	4,925.00
150	dwv u/g (LABOR)	78,500.00	0.00	0.00	0.00	0.00	0.0%	78,500.00	0.00
151	dwv a/g (MAT)	56,500.00	45,200.00	0.00	0.00	45,200.00	80.0%	11,300.00	2,260.00
152	dwv a/g (LABOR)	39,000.00	0.00	0.00	0.00	0.00	0.0%	39,000.00	0.00
153	dom water u/g (MAT)	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
154	dom water u/g (LABOR)	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
155	dom water a/g (MAT)	189,500.00	80,000.00	0.00	0.00	80,000.00	42.2%	109,500.00	4,000.00
156	dom water a/g (LABOR)	112,000.00	0.00	0.00	0.00	0.00	0.0%	112,000.00	0.00
157	insulation (MAT)	64,500.00	0.00	0.00	0.00	0.00	0.0%	64,500.00	0.00
158	insulation (LABOR)	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
159	fixture (MAT)	385,000.00	0.00	0.00	0.00	0.00	0.0%	385,000.00	0.00
160	fixture (LABOR)	98,500.00	0.00	0.00	0.00	0.00	0.0%	98,500.00	0.00
161	fixture drains (MAT)	32,500.00	0.00	0.00	0.00	0.00	0.0%	32,500.00	0.00
162	fixture drains (LABOR)	18,500.00	0.00	0.00	0.00	0.00	0.0%	18,500.00	0.00
163	gas (MAT)	22,500.00	0.00	0.00	0.00	0.00	0.0%	22,500.00	0.00
164	gas (LABOR)	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
165	clean up (MAT)	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
166	clean up (LABOR)	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
167	punchlist	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
168	Demobilization	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
169	HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
170	Mobilization	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
171	BIM	24,800.00	13,300.00	6,500.00	<b>✓</b> 0.00	19,800.00	79.8%	5,000.00	990.00
172	dwv u/g (MAT)	108,500.00	86,800.00	0.00	0.00	86,800.00	80.0%	21,700.00	4,340.00
173	dwv u/g (LABOR)	78,500.00	0.00	0.00	0.00	0.00	0.0%	78,500.00	0.00
174	dwv a/g (MAT)	83,500.00	66,800.00	0.00	0.00	66,800.00	80.0%	16,700.00	3,340.00
175	dwv a/g (LABOR)	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
176	dom water u/g (MAT)	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
177	dom water u/g (LABOR)	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
178	dom water a/g (MAT)	205,000.00	80,000.00	0.00	0.00	80,000.00	39.0%	125,000.00	4,000.00
179	dom water a/g (LABOR)	98,500.00	0.00	0.00	0.00	0.00	0.0%	98,500.00	0.00
180	insulation (MAT)	78,500.00	0.00	0.00	Confirm locat mater		0.0%	78,500.00	0.00
181	insulation (LABOR	42,500.00	0.00	0.00	0.00	0.00	0.0%	42,500.00	0.00
182	comp air (MAT)	32,500.00	0.00	23,500.00	0.00	23,500.00	72.3%	9,000.00	1,175.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
183	comp air (LABOR)	18,500.00	0.00	0.00	0.00	0.00	0.0%	18,500.00	0.00
184	fixture (MAT)	498,500.00	0.00	0.00	0.00	0.00	0.0%	498,500.00	0.00
185	fixture (LABOR)	73,500.00	0.00	0.00	0.00	0.00	0.0%	73,500.00	0.00
186	fixture drain (MAT)	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
187	fixture drain (LABOR)	18,200.00	0.00	0.00	0.00	0.00	0.0%	18,200.00	0.00
188	gas (MAT)	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
189	gas (LABOR)	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
190	clean up (MAT)	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
191	clean up (LABOR)	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
192	punchlist	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
193	Demobilization	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
	GRAND TOTAL	\$3,577,853.00	\$1,128,013.00	\$116,000.00	\$0.00	\$1,244,013.00	34.8%	\$2,333,840.00	\$62,200.65

Date: August 19. 2025



## AIA Document G702 Œ 1992

### Application and Certificate for Payment

TO OWNER:

Bartlett Cocke General Contractors LLC

a. 5.0% of Completed Work

(Line 3 less Line 6)

8706 Lockway

San Antonio, Texas 78217

FROM CONTRACTOR:

Omega Waterproofing LLC

PO Box 311261

New Braunfels, Texas 78131

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La Vernia ISD 2023 Bond Projects

13600 US Hwy 87 W

La Vernia, Texas 78121, Wilson County

VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-021 - Waterproofing

CONTRACT DATE: 01/13/25 PROJECT NOS: 01-231091

OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	
OTHER	П

Distribution to:

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

. ORIGINAL CONTRACT SUM	\$ .	1,251,503.00	
Net Change by Change Orders			
. CONTRACT SUM TO DATE (Line 1+2)	\$	1,253,796.50	
. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	517,144.35	

5. RETAINAGE:

(Column D + E on G703) 25,857.22 b. 0.0% of Stored Material (Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) ...... \$ 25,857.22 6. TOTAL EARNED LESS RETAINAGE \$ 491,287.13

(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... 438,577.43

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \_\_\_\_\_\_

9. BALANCE TO FINISH, INCLUDING RETAINAGE

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$2,293.50	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$2,293.50	\$0.00
NET CHANGES by Change Order		\$ 2,293.50

The undersigned Contractor certifies that	to the best of the Contractor's knowledge in	formation and
belief the Work covered by this Application	My Info Only	dance with the
Contract Documents, that all amounts I	Missing CO: PR 10 - \$ 1,176.00	ork for which
previous Certificates for Payment were	Contract - \$ 1.254.972.50	vner, and tha
current payment shown herein is now due		İ
CONTRACTOR: Omega Waterproofing	g LLC	

County of:

Subscribed and sworn to before me this

Notary Public:

State of:

My Commission expires:

#### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	52,709.70
(Attach explanation if amount certified differs from the	amount applied. Initia	I all figures on this
Application and on the Continuation Sheet that are cha	inged to conform with	the amount certified
ARCHITECT:		

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of
the Owner or Contractor under this Contract

52,709.70

762,509.37



## **BAIA** Document G703<sup>Ž</sup> Œ 1992

#### **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009, Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	С	D	E	F	G		Н	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000*231091-20 0*S*51669976	000:OM01-Furnish and Install	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	001:RCO0002-PR#1 - Primary School Playground & Civil Revisions	2,293.50	0.00	0.00	0.00	0.00	0.0%	2,293.50	0.00
101	Dampproofing Junior High - Labor	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
102	Dampproofing Junior High - Material	2,517.00	0.00	0.00	0.00	0.00	0.0%	2,517.00	0.00
103	Rigid Primary - Labor	15,772.00	15,772.00	0.00	0.00	15,772.00	100.0%	0.00	788.60
104	Rigid Primary - Material	25,999.00	25,999.00	0.00	0.00	25,999.00	100.0%	0.00	1,299.95
105	Rigid Intermediate - Labor	23,926.00	5,981.50	14,355.60	<b>✓</b> 0.00	20,337.10	85.0%	3,588.90	1,016.85
106	Rigid Intermediate - Material	30,968.00	30,968.00	0.00	0.00	30,968.00	100.0%	0.00	1,548.40
107	Rigid Junior High - Labor	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00
108	Rigid Junior High - Material	76,069.00	57,051.75	0.00	0.00	57,051.75	75.0%	19,017.25	2,852.59
109	Rigid High School - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
110	Rigid High School - Material	68,652.00	51,489.00	0.00	0.00	51,489.00	75.0%	17,163.00	2,574.45
111	Rigid - Access	52,643.00	21,057.20	5,264.30	• 0.00	26,321.50	50.0%	26,321.50	1,316.08
112	Air Barrier Primary - Labor	28,167.00	28,167.00	0.00	0.00	28,167.00	100.0%	0.00	1,408.35
113	Air Barrier Primary - Material	18,300.00	18,300.00	0.00	0.00	18,300.00	100.0%	0.00	915.00
114	Air Barrier Intermediate - Labor	35,200.00	35,200.00	0.00	0.00	35,200.00	100.0%	0.00	1,760.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
115	Air Barrier Intermediate - Material	22,875.00	22,875.00	0.00	0.00	22,875.00	100.0%	0.00	1,143.75
116	Air Barrier Junior High - Labor	94,000.00	0.00	0.00	0.00	0.00	0.0%	94,000.00	0.00
117	Air Barrier Junior High - Material	61,000.00	61,000.00	0.00	0.00	61,000.00	100.0%	0.00	3,050.00
118	Air Barrier High School - Labor	77,352.00	0.00	0.00	0.00	0.00	0.0%	77,352.00	0.00
119	Air Barrier High School - Material	50,325.00	50,325.00	0.00	0.00	50,325.00	100.0%	0.00	2,516.25
120	Air Barrier - Access	60,000.00	30,000.00	0.00	0.00	30,000.00	50.0%	30,000.00	1,500.00
121	Firestopping Primary - Labor	1,000.00	0.00	1,000.00	✓ 0.00	1,000.00	100.0%	0.00	50.00
122	Firestopping Primary - Material	514.00	0.00	514.00	<b>✓</b> 0.00	514.00	100.0%	0.00	25.70
123	Firestopping Intermediate - Labor	4,000.00	0.00	3,400.00	✓ 0.00	3,400.00	85.0%	600.00	170.00
124	Firestopping Intermediate - Material	3,500.00	0.00	2,975.00	✓ 0.00	2,975.00	85.0%	525.00	148.75
125	Firestopping Junior High - Labor	3,342.00	0.00	0.00	0.00	0.00	0.0%	3,342.00	0.00
126	Firestopping Junior High - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
127	Firestopping - Access	3,500.00	0.00	1,750.00	0.00	1,750.00	50.0%	1,750.00	87.50
128	Joint Sealants Primary - Labor	3,500.00	1,750.00	1,750.00	<b>✓</b> 0.00	3,500.00	100.0%	0.00	175.00
129	Joint Sealants Primary - Material	2,000.00	1,000.00	1,000.00	<b>✓</b> 0.00	2,000.00	100.0%	0.00	100.00
130	Joint Sealants Intermediate - Labor	8,000.00	0.00	5,200.00	<b>✓</b> 0.00	5,200.00	65.0%	2,800.00	260.00
131	Joint Sealants Intermediate - Material	5,000.00	0.00	3,250.00	✓ 0.00	3,250.00	65.0%	1,750.00	162.50
132	Joint Sealants Junior High - Labor	63,500.00	0.00	0.00	0.00	0.00	0.0%	63,500.00	0.00
133	Joint Sealants Junior High - Material	36,500.00	0.00	0.00	0.00	0.00	0.0%	36,500.00	0.00
134	Joint Sealants High School - Labor	37,981.00	0.00	0.00	0.00	0.00	0.0%	37,981.00	0.00
135	Joints Sealants High School - Material	21,500.00	0.00	0.00	0.00	0.00	0.0%	21,500.00	0.00
136	Joint Sealants - Access	31,500.00	4,725.00	3,150.00	0.00	7,875.00	25.0%	23,625.00	393.75
137	EJ Cover Primary - Labor	5,000.00	0.00	3,750.00	<b>✓</b> 0.00	3,750.00	75.0%	1,250.00	187.50
138	EJ Cover Primary - Material	7,500.00	0.00	5,625.00	<b>•</b> 0.00	5,625.00	75.0%	1,875.00	281.25

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
139	EJ Cover Intermediate - Labor	19,500.00	0.00	0.00	0.00	0.00	0.0%	19,500.00	0.00
140	EJ Cover Intermediate - Material	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00
141	EJ Cover Junior High - Labor	15,660.00	0.00	0.00	0.00	0.00	0.0%	15,660.00	0.00
142	EJ Cover Junior High - Material	24,241.00	0.00	0.00	0.00	0.00	0.0%	24,241.00	0.00
143	EJ Cover High School - Labor	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00
144	EJ Cover High School - Material	31,000.00	0.00	0.00	0.00	0.00	0.0%	31,000.00	0.00
145	EJ Cover - Access	10,000.00	0.00	2,500.00	0.00	2,500.00	25.0%	7,500.00	125.00
	GRAND TOTAL	\$1,253,796.50	\$461,660.45	\$55,483.90	\$0.00	\$517,144.35	41.2%	\$736,652.15	\$25,857.22

SI 7 RFI 62/65 - \$ 2.644.00 Modifications - \$ 3,540.00



# **№** AIA Document G702 Œ 1992

### Application and Certificate for Payment

TO OWNER:

Bartlett Cocke General Contractors LLC

8706 Lockway

San Antonio, Texas 78217

FROM CONTRACTOR:

RAIN KING, INC.

P O Box 192 Victoria. Texas 77902

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La Vernia ISD 2023 Bond Projects

13600 US Hwy 87 W

La Vernia, Texas 78121, Wilson County

VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-018 - Roofing and Metal

CONTRACT DATE: 11/21/24 PROJECT NOS: 01-231091

<b>Distribution</b>	to:
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**ARCHITECT** 

CONTRACTOR FIFI D

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#### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

1. ORIGINAL CONTRACT SUM	\$ 2,971,000.00
2. Net Change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 2,971,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 767,085.35

5. RETAINAGE:

(Column D + E on G703)	\$ 38,354.28
b. 0.0% of Stored Material	

(Column F on G703) 0.00 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ...... 38,354.28 6. TOTAL EARNED LESS RETAINAGE 728,731.07

(Line 4 Less Line 5 Total)

a. 5.0% of Completed Work

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... 650,653.28

(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE ......

78,077.79 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) 2,242,268.93

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

The undersigned Contractor certif	My Info Only
belief the Work covered by this A	Missing CO:
Contract Documents, that all an	
previous Certificates for Paymen	PR # 10 - Library Wa
current payment shown herein is r	

CONTRACTOR PAIN KING.

Date: August 15, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

Hanna Johnston

#### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$ 78,	077.79
(Attach explanation if amount certified differs from the amoun		
Application and on the Continuation Sheet that are changed t	o conform with the	amount certified.)
ARCHITECT:		•

By:	Date:
•	

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



## **BAIA** Document G703<sup>Ž</sup> Œ 1992

#### **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
101	Prim. Start-up/Submittals	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00
102	Prim. Closeout/Warranty	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
103	Prim. Mod Bit Roofing - M	144,000.00	144,000.00	0.00	0.00	144,000.00	100.0%	0.00	7,200.00
104	Prim. Mod Bit Roofing - L	116,279.00	116,279.00	0.00	0.00	116,279.00	100.0%	0.00	5,813.96
105	Prim. Metal Soffit Panels - M	4,000.00	0.00	4,000.00	<b>✓</b> 0.00	4,000.00	100.0%	0.00	200.00
106	Prim. Metal Soffit Panels - L	3,600.00	0.00	0.00	0.00	0.00	0.0%	3,600.00	0.00
107	Prim. Sheet Metal Flashing & Trim - M	60,000.00	60,000.00	0.00	0.00	60,000.00	100.0%	0.00	3,000.00
108	Prim. Sheet Metal Flashing & Trim - L	50,121.00	42,602.85	7,518.15	✓ 0.00	50,121.00	100.0%	0.00	2,506.05
109	Interm. Start-up/Submittals	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00
110	Interm. Closeout/Warranty	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
111	Interm. Mod Bit Roofing - M	148,218.00	148,218.00	0.00	0.00	148,218.00	100.0%	0.00	7,410.90
112	Interm. Mod Bit Roofing - L	106,489.00	106,489.00	0.00	0.00	106,489.00	100.0%	0.00	5,324.45
113	Interm. Metal Wall Panels - M	41,625.00	0.00	41,625.00	✓ 0.00	41,625.00	100.0%	0.00	2,081.25
114	Interm. Metal Wall Panels - L	38,708.00	0.00	0.00	0.00	0.00	0.0%	38,708.00	0.00
115	Interm. Metal Soffit Panels - M	29,044.00	0.00	29,044.00	✓ 0.00	29,044.00	100.0%	0.00	1,452.20
116	Interm. Metal Soffit Panels - L	27,863.00	0.00	0.00	0.00	0.00	0.0%	27,863.00	0.00
117	Interm. Sheet Metal Flashing & Trim - M	21,762.00	21,762.00	0.00	0.00	21,762.00	100.0%	0.00	1,088.10

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
118	Interm. Sheet Metal Flashing & Trim - L	18,291.00	15,547.35	0.00	0.00	15,547.35	85.0%	2,743.65	777.37
119	J.H. Start-up/Submittals	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
120	J.H. Closeout/Warranty	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
121	J.H. Mod Bit Roofing - M	486,685.00	0.00	0.00	0.00	0.00	0.0%	486,685.00	0.00
122	J.H. Mod Bit Roofing - L	405,864.00	0.00	0.00	0.00	0.00	0.0%	405,864.00	0.00
123	J.H. Metal Wall Panels - M	121,310.00	0.00	0.00	0.00	0.00	0.0%	121,310.00	0.00
124	J.H. Metal Wall Panels - L	115,128.00	0.00	0.00	0.00	0.00	0.0%	115,128.00	0.00
125	J.H. Metal Soffit Panels - M	43,247.00	0.00	0.00	0.00	0.00	0.0%	43,247.00	0.00
126	J.H. Metal Soffit Panels - L	38,271.00	0.00	0.00	0.00	0.00	0.0%	38,271.00	0.00
127	J.H. Sheet Metal Flashing & Trim - M	39,532.00	0.00	0.00	0.00	0.00	0.0%	39,532.00	0.00
128	J.H. Sheet Metal Flashing & Trip - L	33,963.00	0.00	0.00	0.00	0.00	0.0%	33,963.00	0.00
129	H.S. Start-up/Submittals	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
130	H.S. Closeout/Warranty	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
131	H.S. Mod Bit Roofing - M	212,192.00	0.00	0.00	0.00	0.00	0.0%	212,192.00	0.00
132	H.S. Mod Bit Roofing - L	161,020.00	0.00	0.00	0.00	0.00	0.0%	161,020.00	0.00
133	H.S. Metal Wall Panels - M	92,571.00	0.00	0.00	0.00	0.00	0.0%	92,571.00	0.00
134	H.S. Metal Wall Panels - L	88,650.00	0.00	0.00	0.00	0.00	0.0%	88,650.00	0.00
135	H.S. Metal Soffit Panels - M	66,105.00	0.00	0.00	0.00	0.00	0.0%	66,105.00	0.00
136	H.S. Metal Soffit Panels - L	57,163.00	0.00	0.00	0.00	0.00	0.0%	57,163.00	0.00
137	H.S. Sheet Metal Flashing & Trim - M	40,312.00	0.00	0.00	0.00	0.00	0.0%	40,312.00	0.00
138	H.S. Sheet Metal Flashing & Trim - L	38,987.00	0.00	0.00	0.00	0.00	0.0%	38,987.00	0.00
	GRAND TOTAL	\$2,971,000.00	\$684,898.20	\$82,187.15	\$0.00	\$767,085.35	25.8%	\$2,203,914.65	\$38,354.28





## AIA Document G702 Œ 1992

### Application and Certificate for Payment

TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217

FROM CONTRACTOR:

(Line 3 less Line 6)

RTM Construction Co LTD

12931 US Hwy 87 S Adkins, Texas 78101

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La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W

La Vernia, Texas 78121, Wilson County

2,547,900.64

VIA ARCHITECT:

APPLICATION NO: 1	)
PERIOD TO: 08/31/25	

CONTRACT FOR: 231091-004 - Earthwork and

CONTRACT DATE: 10/14/24 PROJECT NOS: 01-231091

Distribution	<u>.v.</u>
OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	

OTHER [

Distribution to

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

1. ORIGINAL CONTRACT SUM	\$	4,069,584.00
2. Net Change by Change Orders	\$	261,029.51
3. CONTRACT SUM TO DATE (Line 1+2)	. \$	4,330,613.51
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	. \$	1,876,539.85
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703) \$		93,826.98
b. 0.0% of Stored Material		
(Column F on G703) \$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	. \$	93,826.98
6. TOTAL EARNED LESS RETAINAGE	. \$	1,782,712.87
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	1,515,426.70
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	267,286.17

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$187,895.51	\$0.00
Total approved this Month	\$73,134.00	\$0.00
TOTALS	\$261,029.51	\$0.00
NET CHANGES by Change Order		\$ 261,029.51

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
Contract Documents, 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.

CONTRACTOR BT	M Construction Co LTD			
By: Barbara Smith		Date: _	August 20, 2025	
State of:	County of:		-	

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	267,286.17
(Attach explanation if amount certified differs from the amount	nt applied.	Initial all figures on this
Application and on the Continuation Sheet that are changed	to conforn	n with the amount certified
ARCHITECT:		

By:	Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



## **BAIA** Document G703<sup>Ž</sup> Œ 1992

#### **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009,

Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D	E	${f F}$	$\mathbf{G}$		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001	PRIMARY - Site Work Mobilization	17,025.65	16,420.55	605.10	✓ 0.00	17,025.65	100.0%	0.00	851.30
001*231091-20 0*S*51673942		3,968.00	3,968.00	0.00	0.00	3,968.00	100.0%	0.00	198.40
001*231091-20 0*S*51673943	001:RCO0005-LVISD - Fire Line Valve (RFI022) and SDR Pipe Revision (RFI034)	8,913.00	8,913.00	0.00	0.00	8,913.00	100.0%	0.00	445.65
002	PRIMARY - Site Work Close Out	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
	002:RCO0002-PR#1 - Primary School Playground & Civil Revisions	66,805.05	53,444.05	13,361.00	✓ 0.00	66,805.05	100.0%	0.00	3,340.26
	002:RCO0002-PR#1 - Primary School Playground & Civil Revisions	12,094.46	0.00	12,094.46	✓ 0.00	12,094.46	100.0%	0.00	604.72
003	PRIMARY - Site Work Site Sawcut/Strip Site	8,433.86	7,416.58	1,017.28	• 0.00	8,433.86	100.0%	0.00	421.69
	003:RCO0020-RFI097 - HS CTE Unforeseen French Drain System	84,982.00	0.00	0.00	0.00	0.00	0.0%	84,982.00	0.00
004	PRIMARY - Site Work Excavaton	10,939.20	9,845.28	1,093.92	• 0.00	10,939.20	100.0%	0.00	546.96
	004:RCO0015-PR#6 - Unforeseen Cavity Fill at PKG 1 Bus Drive	11,133.00	11,133.00	0.00	0.00	11,133.00	100.0%	0.00	556.65
005	PRIMARY - Site Work Embankment Labor	54,441.96	54,441.96	0.00	0.00	54,441.96	100.0%	0.00	2,722.10
	005:RCO0018-PR#7R - HS Civil Revisions per RFIs 35 & 82	73,134.00	0.00	0.00	0.00	0.00	0.0%	73,134.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
006	PRIMARY - Site Work Embankment Material	119,618.44	119,618.44	0.00	0.00	119,618.44	100.0%	0.00	5,980.92
007	PRIMARY - Site Work Asphalt	29,964.12	29,964.12	0.00	0.00	29,964.12	100.0%	0.00	1,498.21
008	PRIMARY - Site Work Side Walk Prep & Backfill Curbs	4,610.77	4,610.77	0.00	0.00	4,610.77	100.0%	0.00	230.54
009	INTERMEDIATE - Site Work Mobilization	20,652.00	20,652.00	0.00	0.00	20,652.00	100.0%	0.00	1,032.60
010	INTERMEDIATE - Site Work Closeout	5,385.00	0.00	0.00	0.00	0.00	0.0%	5,385.00	0.00
011	INTERMEDIATE - Site Work Strip Site	8,820.24	8,820.24	0.00	0.00	8,820.24	100.0%	0.00	441.01
012	INTERMEDIATE - Site Work Excavation	9,748.96	3,899.58	0.00	0.00	3,899.58	40.0%	5,849.38	194.98
013	INTERMEDIATE - Site Work Embankment Labor	36,619.89	23,314.38	0.00	0.00	23,314.38	63.7%	13,305.51	1,165.72
014	INTERMEDIATE - Site Work Embankment Material	89,690.36	89,690.36	0.00	0.00	89,690.36	100.0%	0.00	4,484.52
015	INTERMEDIATE - Site Work Side Walk Prep & Backfill Curbs	8,602.55	0.00	0.00	0.00	0.00	0.0%	8,602.55	0.00
016	JR HIGH - Site Work Mobilization	17,906.74	0.00	3,581.35	<b>✓</b> 0.00	3,581.35	20.0%	14,325.39	179.07
017	JR HIGH - Site Work Close Out	12,107.82	0.00	0.00	0.00	0.00	0.0%	12,107.82	0.00
018	JR HIGH - Site Work Saw Cut Existing Paving	4,301.00	0.00	0.00	0.00	0.00	0.0%	4,301.00	0.00
019	JR HIGH - Site Work Excavation	46,949.12	0.00	0.00	0.00	0.00	0.0%	46,949.12	0.00
020	JR HIGH - Site Work Embankment Labor	219,654.33	0.00	0.00	0.00	0.00	0.0%	219,654.33	0.00
021	JR HIGH - Site Work Embankment Material	343,217.28	0.00	0.00	0.00	0.00	0.0%	343,217.28	0.00
022	JR HIGH - Site Work Asphalt	23,254.86	4,822.20	0.00	0.00	4,822.20	20.7%	18,432.66	241.11
023	JR HIGH - Site Work Sidewalks, Backfill Curbs, Concrete Pavement	29,982.15	0.00	0.00	0.00	0.00	0.0%	29,982.15	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
024	HIGHSCHOOL - Site Work Mobilization	19,015.67	11,409.40	1,901.57	✓ 0.00	13,310.97	70.0%	5,704.70	665.56
025	HIGHSCHOOL - Site Work Close Out	19,015.00	0.00	0.00	0.00	0.00	0.0%	19,015.00	0.00
026	HIGHSCHOOL - Site Work Saw Cut Existing Pavement	2,034.56	406.91	1,627.65	✓ 0.00	2,034.56	100.0%	0.00	101.73
027	HIGHSCHOOL - Site Work Excavation	26,632.48	5,326.50	0.00	0.00	5,326.50	20.0%	21,305.98	266.32
028	HIGHSCHOOL - Site Work Embankment Labor	125,913.37	0.00	26,894.70	<b>~</b> 0.00	26,894.70	21.4%	99,018.67	1,344.73
029	HIGHSCHOOL - Site Work Embankment Material	447,419.18	0.00	0.00	0.00	0.00	0.0%	447,419.18	0.00
030	HIGHSCHOOL- Site Work Asphalt	349,167.94	0.00	0.00	0.00	0.00	0.0%	349,167.94	0.00
031	HIGHSHCOOL - Site Work Sidewalk and Concrete Paving Subgrade Prep and Backfill Curbs	16,101.50	0.00	0.00	0.00	0.00	0.0%	16,101.50	0.00
032	PRIMARY - Utility Mobilization	20,793.86	14,555.94	6,237.92	✓ 0.00	20,793.86	100.0%	0.00	1,039.70
033	PRIMARY - Utility Close Out	13,182.00	0.00	0.00	0.00	0.00	0.0%	13,182.00	0.00
034	PRIMARY - Demo Existing Line and Hdro Vac Existing Utilities	10,303.41	0.00	10,303.41	<b>✓</b> 0.00	10,303.41	100.0%	0.00	515.17
035	PRIMARY - Water Improvements Tie In Labor	3,206.76	0.00	0.00	0.00	0.00	0.0%	3,206.76	0.00
036	PRIMARY - Water Improvements Tie In Material	10,352.94	7,029.95	0.00	0.00	7,029.95	67.9%	3,322.99	351.49
037	PRIMARY - Water Improvements Pipe and Fittings Labor	25,698.35	13,610.31	0.00	0.00	13,610.31	53.0%	12,088.04	680.51
038	PRIMARY - Water Improvements Pipe and Fittings Material	33,156.48	26,230.44	0.00	0.00	26,230.44	79.1%	6,926.04	1,311.53
039	PRIMARY - Sewer Improvements Pipe and Fittings Labor	10,944.19	10,870.04	74.15	0.00	10,944.19	100.0%	0.00	547.21
040	PRIMARY - Sewer Improvements Pipe and Fittings Material	20,798.46	20,798.46	0.00	0.00	20,798.46	100.0%	0.00	1,039.92

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
041	PRIMARY - Sewer Improvements structures Labor	6,671.63	4,002.98	2,668.65	✓ 0.00	6,671.63	100.0%	0.00	333.58
042	PRIMARY - Sewer Improvements Structures Material	6,840.76	4,104.46	2,736.30	<b>~</b> 0.00	6,840.76	100.0%	0.00	342.04
043	PRIMARY - 24" Jack and Bore	49,851.87	49,851.87	0.00	0.00	49,851.87	100.0%	0.00	2,492.59
044	PRIMARY - Cut and Patch Asphalt and Curbs	2,256.91	2,256.91	0.00	0.00	2,256.91	100.0%	0.00	112.84
045	PRIMARY - Storm Drain Demo	6,063.38	2,931.36	0.00	0.00	2,931.36	48.3%	3,132.02	146.57
046	PRIMARY - Storm Drain Tie In Labor	16,260.73	0.00	16,260.73	<b>~</b> 0.00	16,260.73	100.0%	0.00	813.04
047	PRIMARY - Storm Drain Tie In Material	4,647.93	1,316.07	3,331.86	✓ 0.00	4,647.93	100.0%	0.00	232.39
048	PRIMARY - Storm Improvements Pipe and Fittings Labor	50,307.64	6,853.34	43,454.30	✓ 0.00	50,307.64	100.0%	0.00	2,515.38
049	PRIMARY - Storm Improvements Pipe and Fittings Material	82,595.52	73,493.62	9,101.00	✓ 0.00	82,594.62	100.0%	0.90	4,129.73
050	PRIMARY - Storm Structures Labor	17,453.99	1,664.25	15,789.74	✓ 0.00	17,453.99	100.0%	0.00	872.70
051	PRIMARY - Storm Structures Material	48,019.19	28,891.71	19,127.48	<b>✓</b> 0.00	48,019.19	100.0%	0.00	2,400.96
052	INTERMEDIATE - Utility Mobilization	26,644.11	18,650.87	0.00	0.00	18,650.87	70.0%	7,993.24	932.54
053	INTERMEDIATE - Utility Close Out	6,750.00	0.00	0.00	0.00	0.00	0.0%	6,750.00	0.00
054	INTERMEDIATE - Demo Existing Concrete Pavement & Hydro Vac Existing Utilities	11,018.98	4,679.06	0.00	0.00	4,679.06	42.5%	6,339.92	233.95
055	INTERMEDIATE - Water Tap & Tie In Labor	3,971.32	1,607.18	0.00	0.00	1,607.18	40.5%	2,364.14	80.36
056	INTERMEDIATE - Water Tap & Tie In Material	9,842.28	9,842.28	0.00	0.00	9,842.28	100.0%	0.00	492.11
057	INTERMEDIATE - Water Improvements Pipe and Fittings Labor	21,539.74	19,773.11	0.00	0.00	19,773.11	91.8%	1,766.63	988.66
058	INTERMEDIATE - Water Improvements Pipe and Fittings Material	22,116.53	22,116.53	0.00	0.00	22,116.53	100.0%	0.00	1,105.84

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
059	INTERMEDIATE - Sewer Improvements Pipe and Fittings Labor	3,433.53	1,117.75	0.00	0.00	1,117.75	32.6%	2,315.78	55.88
060	INTERMEDIATE - Sewer Improvements Pipe and Fittings Material	5,673.60	0.00	0.00	0.00	0.00	0.0%	5,673.60	0.00
061	INTERMEDIATE - Storm Improvements Demo	4,776.27	2,661.47	0.00	0.00	2,661.47	55.7%	2,114.80	133.07
062	INTERMEDIATE - Storm Improvements Pond Labor	4,811.76	0.00	0.00	0.00	0.00	0.0%	4,811.76	0.00
063	INTERMEDIATE - Storm Improvements Pond Material	3,252.48	0.00	0.00	0.00	0.00	0.0%	3,252.48	0.00
064	INTERMEDIATE - Storm Improvements Tie In Labor	2,323.39	2,323.39	0.00	0.00	2,323.39	100.0%	0.00	116.17
065	INTERMEDIATE - Storm Improvements Tie In Material	868.69	868.69	0.00	0.00	868.69	100.0%	0.00	43.43
067	INTERMEDIATE - Storm Improvements Pipe and Fittings Material	39,635.29	31,966.37	0.00	0.00	31,966.37	80.7%	7,668.92	1,598.32
068	INTERMEDIATE - Storm Improvements Structures Labor	7,934.61	0.00	0.00	0.00	0.00	0.0%	7,934.61	0.00
069	INTERMEDIATE - Storm Improvements Structures Material	21,932.38	19,739.14	0.00	0.00	19,739.14	90.0%	2,193.24	986.96
070	JR HIGH - Utility Mobilization	21,989.34	9,895.20	2,198.93	✓ 0.00	12,094.13	55.0%	9,895.21	604.71
071	JR HIGH - Utility Close Out	15,477.00	0.00	0.00	0.00	0.00	0.0%	15,477.00	0.00
072	JR HIGH - Hydrovac Existing Utilities	4,679.06	4,679.06	0.00	0.00	4,679.06	100.0%	0.00	233.95
073	JR HIGH - Water Improvements Tie In - Labor	3,542.64	0.00	3,542.64	✓ 0.00	3,542.64	100.0%	0.00	177.13
074	JR HIGH - Water Improvements Tie In - Material	6,207.91	4,255.44	1,952.47	0.00	6,207.91	100.0%	0.00	310.39
075	JR HIGH - Water Improvements Pipe, Fittings , Valves Labor	47,904.41	37,501.07	0.00	0.00	37,501.07	78.3%	10,403.34	1,875.05
076	JR HIGH - Water Improvements Pipe, Fittings, Valves Material	93,169.13	86,066.47	0.00	0.00	86,066.47	92.4%	7,102.66	4,303.32

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		DALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
077	JR HIGH - Sewer Improvements Pipe and Fittings Labor	34,693.27	0.00	24,947.93	<b>✓</b> 0.00	24,947.93	71.9%	9,745.34	1,247.40
078	JR HIGH - Sewer Imprvements Pipe and Fittings Material	38,711.50	27,835.80	0.00	0.00	27,835.80	71.9%	10,875.70	1,391.79
079	JR HIGH - Sewer Improvements Structures Labor	11,657.55	0.00	0.00	0.00	0.00	0.0%	11,657.55	0.00
080	JR HIGH - Sewer Improvements Material	16,776.24	0.00	11,867.86	<b>✓</b> 0.00	11,867.86	70.7%	4,908.38	593.39
081	JR HIGH - Storm Improvements Tie In Labor	2,580.46	0.00	0.00	0.00	0.00	0.0%	2,580.46	0.00
082	JR HIGH - Storm Improvements Tie In Material	839.21	0.00	0.00	0.00	0.00	0.0%	839.21	0.00
083	JR HIGH - Storm Improvements French Drain Labor	3,404.80	0.00	0.00	0.00	0.00	0.0%	3,404.80	0.00
084	JR HIGH - Storm Improvements French Drain Material	3,936.80	0.00	0.00	0.00	0.00	0.0%	3,936.80	0.00
085	JR HIGH - Storm Improvements Pipe and Fittings Labor	69,837.59	0.00	0.00	0.00	0.00	0.0%	69,837.59	0.00
086	JR HIGH - Storm Improvements Pipe and Fittings Material	80,923.02	36,334.83	0.00	0.00	36,334.83	44.9%	44,588.19	1,816.74
087	JR HIGH - Storm Improvements Structures Labor	14,644.36	0.00	0.00	0.00	0.00	0.0%	14,644.36	0.00
088	JR HIGH - Storm Improvements Structures Material	44,926.71	15,000.00	23,126.00	✓ 0.00	38,126.00	84.9%	6,800.71	1,906.30
089	HIGH SCHOOL - Utility Mobilization	16,988.86	16,988.86	0.00	0.00	16,988.86	100.0%	0.00	849.45
090	HIGH SCHOOL - Utility Close Out	16,987.00	0.00	0.00	0.00	0.00	0.0%	16,987.00	0.00
091	HIGH SCHOOL - Water Hydro Vac Existing Utilities	4,679.06	2,339.53	2,339.53	• 0.00	4,679.06	100.0%	0.00	233.96
092	HIGH SCHOOL - Water Improvements Tie In Labor	5,912.50	5,321.25	591.25	0.00	5,912.50	100.0%	0.00	295.62

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS	TOTAL		DAVANOR	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	ORED (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
093	HIGH SCHOOL - Water Improvements Tie In Material	11,060.22	9,954.20	1,106.02	✓ 0.00	11,060.22	100.0%	0.00	553.01
094	HIGH SCHOOL - Water Improvements Pipe and Fittings Labor	89,917.35	38,129.44	10,234.82	✓ 0.00	48,364.26	53.8%	41,553.09	2,418.21
095	HIGH SCHOOL - Water Improvements Pipe and Fittings Material	157,856.63	137,971.42	8,183.84	<b>✓</b> 0.00	146,155.26	92.6%	11,701.37	7,307.76
096	HIGH SCHOOL - Sewer Improvements Pipe and Fittings Labor	44,023.29	23,624.96	0.00	0.00	23,624.96	53.7%	20,398.33	1,181.24
097	HIGH SCHOOL - Sewer Improvements Pipe and Fittings Material	47,490.72	39,480.20	0.00	0.00	39,480.20	83.1%	8,010.52	1,974.01
098	HIGH SCHOOL - Sewer Improvements Structures Labor	9,287.84	6,847.75	0.00	0.00	6,847.75	73.7%	2,440.09	342.39
099	HIGH SCHOOL - Sewer Improvements Structures Material	12,478.34	6,706.80	0.00	0.00	6,706.80	53.7%	5,771.54	335.34
100	HIGH SCHOOL - Storm Improvements Tie In Labor	2,841.36	0.00	0.00	0.00	0.00	0.0%	2,841.36	0.00
101	HIGH SCHOOL - Storm Improvements Tie In Material	1,133.90	0.00	0.00	0.00	0.00	0.0%	1,133.90	0.00
102	HIGH SCHOOL - Storm Improvements Pipe and Fittings Labor	110,568.24	12,623.04	<b>✓</b> 0.00	0.00	12,623.04	11.4%	97,945.20	631.15
103	HIGH SCHOOL - Storm Improvements Pipe and Fittings Material	162,527.86	127,302.83	0.00	0.00	127,302.83	78.3%	35,225.03	6,365.13
104	HIGH SCHOOL - Storm Improvements Structures Labor	15,842.84	0.00	0.00	0.00	0.00	0.0%	15,842.84	0.00
105	HIGH SCHOOL - Storm Structures Material	41,477.99	36,402.97	0.00	0.00	36,402.97	87.8%	5,075.02	1,820.15
66	INTERMEDIATE - Storm Improvements Pipe and Fittings Labor	28,452.04	18,000.00	0.00	0.00	18,000.00	63.3%	10,452.04	900.00
	GRAND TOTAL	\$4,330,613.51	\$1,595,185.99	\$281,353.86	\$0.00	\$1,876,539.85	43.3%	\$2,454,073.66	\$93,826.98



# AIA Document G702 Œ 1992

# Application and Certificate for Payment

TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217

FROM CONTRACTOR:

Rick Stone Masonry, Inc. PO Box 673, 9850 Signal Hill Helotes, Texas 78023

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La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-014 - Masonry

CONTRACT DATE: 12/06/24 PROJECT NOS: 01-231091

Distribution t	<u>:0:</u>
OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	
OTHER	П

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet AIA Document G703TM is attached

sheet, AIA Document 0703-11, is attached.			
1. ORIGINAL CONTRACT SUM	 \$2	2,923,700.00	
2. Net Change by Change Orders	 \$	0.00	
3. CONTRACT SUM TO DATE (Line 1+2)	 \$2	2,923,700.00	<b>/</b>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	 \$	480,515.00	
5. RETAINAGE:			
a. 5.0% of Completed Work			
(Column D + E on G703)	\$ 24,02	5.75	
b. 0.0% of Stored Material			
(Column F on G703)	\$	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	 \$	24,025.75	
6. TOTAL EARNED LESS RETAINAGE	 \$	456,489.25	
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	 \$	312,630.75	
(Line 6 from prior Certificate)			
B. CURRENT PAYMENT DUE	 \$	143,858.50	~
9. BALANCE TO FINISH, INCLUDING RETAINAGE			
(Line 3 less Line 6)	\$ 2,467,21	0.75	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

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
Contract Documents, 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.

CONTRACTOR: Rick Stone Masonry, I	nc.		
By Pamela J. Stone		Date: _	August 18, 2025
State ot:	County of:		
Subscribed and sworn to before me this Notary Public: My Commission expires:			

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	143,858.50
(Attach explanation if amount certified differs from the amount		
Application and on the Continuation Sheet that are change	ed to conforn	n with the amount certified.
ARCHITECT:		

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# **BAIA** Document G703<sup>Ž</sup> Œ 1992

### **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009, Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D	E		F	$\mathbf{G}$		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO		Pl	IATERIALS RESENTLY STORED	TOTAL COMPLETED AND STORED	% (G / C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
			APPLICATION (D + E)	THIS PERIOD		(NOT IN D OR E)	TO DATE (D+E+F)	(G/C)	(C - G)	RATE)
100	PRIMARY SCHOOL	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
101	BRICK VENEER SEG A MATERIAL	800.00	800.00	0.00		0.00	800.00	100.0%	0.00	40.00
102	BRICK VENEER SEG A LABOR	1,100.00	0.00	1,100.00	<b>~</b>	0.00	1,100.00	100.0%	0.00	55.00
103	SPLIT FACE CMU VENEER SEG A MATERIAL	1,400.00	1,400.00	0.00		0.00	1,400.00	100.0%	0.00	70.00
104	SPLIT FACE CMU VENEER SEG A LABOR	1,300.00	0.00	1,300.00	~	0.00	1,300.00	100.0%	0.00	65.00
105	BRICK VENEER SEG B MATERIAL	13,000.00	13,000.00	0.00		0.00	13,000.00	100.0%	0.00	650.00
106	BRICK VENEER SEG B LABOR	14,100.00	14,100.00	0.00		0.00	14,100.00	100.0%	0.00	705.00
107	SPLIT FACE CMU VENEER SEG B MATERIAL	32,000.00	32,000.00	0.00		0.00	32,000.00	100.0%	0.00	1,600.00
108	SPLIT FACE CMU VENEER SEG B LABOR	30,500.00	30,500.00	0.00		0.00	30,500.00	100.0%	0.00	1,525.00
109	MORTAR MATERIAL	16,800.00	15,960.00	840.00	~	0.00	16,800.00	100.0%	0.00	840.00
110	MORTAR LABOR	17,300.00	15,570.00	1,730.00	~	0.00	17,300.00	100.0%	0.00	865.00
111	ANCHORS/WIRE MATERIAL	16,800.00	15,960.00	840.00	<b>~</b>	0.00	16,800.00	100.0%	0.00	840.00
112	ANCHORS/WIRE LABOR	17,300.00	15,570.00	1,730.00	~	0.00	17,300.00	100.0%	0.00	865.00
113	SCAFFOLD MATERIAL	8,500.00	8,075.00	425.00	~	0.00	8,500.00	100.0%	0.00	425.00
114	SCAFFOLD LABOR	9,200.00	8,280.00	920.00	<b>~</b>	0.00	9,200.00	100.0%	0.00	460.00

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED  THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
115	CLEAN MATERIAL	8,500.00	7,650.00	850.00	✓ 0.00	8,500.00	100.0%	0.00	425.00
116	CLEAN LABOR	9,200.00	7,820.00	1,380.00	<b>✓</b> 0.00	9,200.00	100.0%	0.00	460.00
117	MOBILIZATION MATERIAL	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00
118	MOBILIZATION LABOR	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00
119	INTERMEDIATE SCHOOL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
120	CMU SEG C MATERIAL	18,200.00	18,200.00	0.00	0.00	18,200.00	100.0%	0.00	910.00
121	CMU SEG C LABOR	21,800.00	21,800.00	0.00	0.00	21,800.00	100.0%	0.00	1,090.00
122	GROUT MATERIAL	9,600.00	9,600.00	0.00	0.00	9,600.00	100.0%	0.00	480.00
123	GROUT LABOR	10,600.00	10,600.00	0.00	0.00	10,600.00	100.0%	0.00	530.00
124	BRICK VENEER SEG C MATERIAL	19,100.00	0.00	19,100.00	<b>✓</b> 0.00	19,100.00	100.0%	0.00	955.00
125	BRICK VENEER SEG C Labor	20,400.00	0.00	20,400.00	✓ 0.00	20,400.00	100.0%	0.00	1,020.00
126	BRICK VENEER SEG D MATERIAL	35,000.00	8,750.00	17,500.00	<b>v</b> 0.00	26,250.00	75.0%	8,750.00	1,312.50
127	BRICK VENEER SEG D LABOR	38,400.00	0.00	21,120.00	✓ 0.00	21,120.00	55.0%	17,280.00	1,056.00
128	CUSTOM CMU SEG D MATERIAL	14,700.00	7,350.00	7,350.00	<b>✓</b> 0.00	14,700.00	100.0%	0.00	735.00
129	CUSTOM CMU SEG D LABOR	18,900.00	0.00	14,175.00	<b>✓</b> 0.00	14,175.00	75.0%	4,725.00	708.75
130	MORTAR MATERIAL	18,500.00	9,250.00	6,475.00	✓ 0.00	15,725.00	85.0%	2,775.00	786.25
131	MORTAR LABOR	19,200.00	7,680.00	6,720.00	• 0.00	14,400.00	75.0%	4,800.00	720.00
132	ANCHORS/WIRE MATERIAL	18,500.00	9,250.00	6,475.00	<b>~</b> 0.00	15,725.00	85.0%	2,775.00	786.25
133	ANCHORS/WIRE LABOR	19,200.00	7,680.00	6,720.00	✓ 0.00	14,400.00	75.0%	4,800.00	720.00
134	SCAFFOLD MATERIAL	9,800.00	4,900.00	3,430.00	<b>~</b> 0.00	8,330.00	85.0%	1,470.00	416.50
135	SCAFFOLD LABOR	10,600.00	4,240.00	3,710.00	• 0.00	7,950.00	75.0%	2,650.00	397.50
136	CLEAN MATERIAL	9,800.00	3,920.00	3,430.00	<b>✓</b> 0.00	7,350.00	75.0%	2,450.00	367.50
137	CLEAN LABOR	10,600.00	3,180.00	3,710.00	<b>~</b> 0.00	6,890.00	65.0%	3,710.00	344.50
138	MOBILIZATION MATERIAL	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
139	MOBILIZATION LABOR	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00
140	JUNIOR HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
141	CMU SEG M MATERIAL	71,400.00	0.00	0.00	0.00	0.00	0.0%	71,400.00	0.00
142	CMU SEG M LABOR	103,400.00	0.00	0.00	0.00	0.00	0.0%	103,400.00	0.00
143	CMU LOCKER BASES MATERIAL	4,900.00	0.00	0.00	0.00	0.00	0.0%	4,900.00	0.00
144	CMU LOCKER BASE LABOR	6,700.00	0.00	0.00	0.00	0.00	0.0%	6,700.00	0.00
145	GROUT MATERIAL	36,800.00	0.00	0.00	0.00	0.00	0.0%	36,800.00	0.00
146	GROUT LABOR	41,800.00	0.00	0.00	0.00	0.00	0.0%	41,800.00	0.00
147	SPLIT FACE CMU VENEER SEG J MATERIAL	28,800.00	0.00	0.00	0.00	0.00	0.0%	28,800.00	0.00
148	SPLIT FACE CMU VENEER SEG J LABOR	28,400.00	0.00	0.00	0.00	0.00	0.0%	28,400.00	0.00
149	BRICK VENEER SEG K MATERIAL	27,800.00	0.00	0.00	0.00	0.00	0.0%	27,800.00	0.00
150	BRICK VENEER SEG K LABOR	34,400.00	0.00	0.00	0.00	0.00	0.0%	34,400.00	0.00
151	BRICK VENEER SEG L MATERIAL	21,900.00	0.00	0.00	0.00	0.00	0.0%	21,900.00	0.00
152	BRICK VENEER SEG L LABOR	28,200.00	0.00	0.00	0.00	0.00	0.0%	28,200.00	0.00
154	BRICK VENEER SEG M MATERIAL	138,700.00	0.00	0.00	0.00	0.00	0.0%	138,700.00	0.00
155	BRICK VENEER SEG M LABOR	169,800.00	0.00	0.00	0.00	0.00	0.0%	169,800.00	0.00
156	MORTAR MATERIAL	61,800.00	0.00	0.00	0.00	0.00	0.0%	61,800.00	0.00
157	MORTAR LABOR	67,800.00	0.00	0.00	0.00	0.00	0.0%	67,800.00	0.00
158	ANCHORS/WIRE MATERIAL	61,800.00	0.00	0.00	0.00	0.00	0.0%	61,800.00	0.00
159	ANCHORS/WIRE LABOR	67,800.00	0.00	0.00	0.00	0.00	0.0%	67,800.00	0.00
160	SCAFFOLD MATERIAL	33,400.00	0.00	0.00	0.00	0.00	0.0%	33,400.00	0.00
161	SCAFFOLD LABOR	39,400.00	0.00	0.00	0.00	0.00	0.0%	39,400.00	0.00
162	CLEAN MATERIAL	33,400.00	0.00	0.00	0.00	0.00	0.0%	33,400.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
163	CLEAN LABOR	39,400.00	0.00	0.00	0.00	0.00	0.0%	39,400.00	0.00
164	MOBILIZATION MATERIAL	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
165	MOBILIZATION LABOR	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
166	HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
167	CMU SEG F MATERIAL	57,800.00	0.00	0.00	0.00	0.00	0.0%	57,800.00	0.00
168	CMU SEG F LABOR	69,300.00	0.00	0.00	0.00	0.00	0.0%	69,300.00	0.00
169	CMU SEG G MATERIAL	48,200.00	0.00	0.00	0.00	0.00	0.0%	48,200.00	0.00
170	CMU SEG G LABOR	60,100.00	0.00	0.00	0.00	0.00	0.0%	60,100.00	0.00
171	CMU SEG J MATERIAL	37,300.00	0.00	0.00	0.00	0.00	0.0%	37,300.00	0.00
172	CMU SEG J LABOR	45,300.00	0.00	0.00	0.00	0.00	0.0%	45,300.00	0.00
173	CMU SITE WALLS MATERIAL	4,100.00	0.00	0.00	0.00	0.00	0.0%	4,100.00	0.00
174	CMU SITE WALLS LABOR	5,900.00	0.00	0.00	0.00	0.00	0.0%	5,900.00	0.00
175	GROUT MATERIAL	59,400.00	0.00	0.00	0.00	0.00	0.0%	59,400.00	0.00
176	GROUT LABOR	65,700.00	0.00	0.00	0.00	0.00	0.0%	65,700.00	0.00
177	BRICK VENEER SEG F MATERIAL	55,800.00	0.00	0.00	0.00	0.00	0.0%	55,800.00	0.00
178	BRICK VENEER SEG F LABOR	70,300.00	0.00	0.00	0.00	0.00	0.0%	70,300.00	0.00
179	BRICK ARCHES SEG F MATERIAL	49,800.00	0.00	0.00	0.00	0.00	0.0%	49,800.00	0.00
180	BRICK ARCHES SEG F LABOR	35,400.00	0.00	0.00	0.00	0.00	0.0%	35,400.00	0.00
181	BRICK VENEER SEG G MATERIAL	25,600.00	0.00	0.00	0.00	0.00	0.0%	25,600.00	0.00
182	BRICK VENEER SEG G LABOR	38,200.00	0.00	0.00	0.00	0.00	0.0%	38,200.00	0.00
183	BRICK VENEER/COPING SITE WALLS MATERIAL	16,800.00	0.00	0.00	0.00	0.00	0.0%	16,800.00	0.00
184	BRICK VENEER/COPING SITE WALLS LABOR	21,400.00	0.00	0.00	0.00	0.00	0.0%	21,400.00	0.00
185	MORTAR MATERIAL	65,800.00	0.00	0.00	0.00	0.00	0.0%	65,800.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
186	MORTAR LABOR	71,800.00	0.00	0.00	0.00	0.00	0.0%	71,800.00	0.00
187	ANCHORS/WIRE MATERIAL	65,800.00	0.00	0.00	0.00	0.00	0.0%	65,800.00	0.00
188	ANCHORS/WIRE LABOR	71,800.00	0.00	0.00	0.00	0.00	0.0%	71,800.00	0.00
189	SCAFFOLD MATERIAL	36,400.00	0.00	0.00	0.00	0.00	0.0%	36,400.00	0.00
190	SCAFFOLD LABOR	42,400.00	0.00	0.00	0.00	0.00	0.0%	42,400.00	0.00
191	CLEAN MATERIAL	36,400.00	0.00	0.00	0.00	0.00	0.0%	36,400.00	0.00
192	CLEAN LABOR	42,400.00	0.00	0.00	0.00	0.00	0.0%	42,400.00	0.00
193	MOBILIZATION MATERIAL	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
194	MOBILIZATION LABOR	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
	GRAND TOTAL	\$2,923,700.00	\$329,085.00	\$151,430.00	\$0.00	\$480,515.00	16.4%	\$2,443,185.00	\$24,025.75





Samuels Glass Company

3011 NE Loop 410, Suite 120 San Antonio. Texas 78218

# AIA Document G702 Œ 1992

# Application and Certificate for Payment

#### TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217 FROM CONTRACTOR:

PROJECT:

La Vernia ISD 2023 Bond Projects

13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County VIA ARCHITECT:

APPLICATION NO: 11 PERIOD TO: 08/31/25

CONTRACT FOR: 231091-019 - Aluminum Framed

Systems and Glazing

CONTRACT DATE: 02/13/25 PROJECT NOS: 01-231091

Distribution	<u>.v.</u>
OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	
OTHER	П

Distribution to

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,115,568.00	
2. Net Change by Change Orders	\$	6,188.00	
3. CONTRACT SUM TO DATE (Line 1+2)	\$	1,121,756.00	~
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	198,669.60	
5. RETAINAGE:			
a. 5.0% of Completed Work			
(Column D + E on G703) \$		9,933.48	
b. 0.0% of Stored Material			
(Column F on G703)		0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	9,933.48	
6. TOTAL EARNED LESS RETAINAGE	\$	188,736.12	
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	185,248.40	
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE	\$	3,487.72	•
9. BALANCE TO FINISH, INCLUDING RETAINAGE			
(Line 3 less Line 6) \$ _	9	33,019.88	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$6,188.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$6,188.00	\$0.00
NET CHANGES by Change Order		\$ 6,188.00

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 th
Contract Documents, 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.

CONTRACTOR: Samuels Glass Compa	any			
By: Undy Rapstine		Date: _	August 18, 2025	
State ot:	County of:			
Subscribed and sworn to before me this				
Notary Public:				
My Commission expires:				

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	3,487.72
(Attach explanation if amount certified differs from the amount		
Application and on the Continuation Sheet that are changed	d to conforr	n with the amount certified.
ARCHITECT:		

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# **BAIA** Document G703<sup>Ž</sup> Œ 1992

### **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009, Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	C	D	E	$\mathbf{F}$	G		Н	I		
			WORK COMPLETED		WORK COMPLETED		MATERIALS TOTAL			DAY ANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)		
000*231091-20 0*S*51667695	000:SAM02-Textura	2,316.00	2,316.00	0.00	0.00	2,316.00	100.0%	0.00	115.80		
000*231091-20 0*S*51667696	000:SAM03-Welded End Dams	3,278.00	0.00	0.00	0.00	0.00	0.0%	3,278.00	0.00		
000*231091-20 0*S*51667697	000:SAM04-Translucent Panels	136,874.00	0.00	0.00	0.00	0.00	0.0%	136,874.00	0.00		
000*231091-20 0*S*51667702	000:SAM05-Mockup	480.00	480.00	0.00	0.00	480.00	100.0%	0.00	24.00		
001	HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00		
001*231091-20 0*S*51673944	001:BO0014-LVISD - Solar Ban 90 Upgrade	6,188.00	0.00	0.00	0.00	0.00	0.0%	6,188.00	0.00		
002	AREA E	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00		
003	INSULATED GLASS	1,092.00	0.00	0.00	0.00	0.00	0.0%	1,092.00	0.00		
004	INTERIOR GLASS	125.00	0.00	0.00	0.00	0.00	0.0%	125.00	0.00		
005	STOREFRONT	4,712.00	0.00	0.00	0.00	0.00	0.0%	4,712.00	0.00		
006	FILM	998.00	0.00	0.00	0.00	0.00	0.0%	998.00	0.00		
007	LABOR	2,416.00	0.00	0.00	0.00	0.00	0.0%	2,416.00	0.00		
008	HS AREA F	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00		
009	INSULATED GLASS	26,932.00	0.00	0.00	0.00	0.00	0.0%	26,932.00	0.00		
010	INTERIOR GLASS	821.00	0.00	0.00	0.00	0.00	0.0%	821.00	0.00		

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
011	STOREFRONT	69,765.00	0.00	0.00	0.00	0.00	0.0%	69,765.00	0.00
012	LABOR	36,510.00	0.00	0.00	0.00	0.00	0.0%	36,510.00	0.00
013	HS AREA G	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
014	INSULATED GLASS	9,852.00	0.00	0.00	0.00	0.00	0.0%	9,852.00	0.00
015	INTERIOR GLASS	242.00	0.00	0.00	0.00	0.00	0.0%	242.00	0.00
016	STOREFRONT	32,888.00	0.00	0.00	0.00	0.00	0.0%	32,888.00	0.00
017	LABOR	23,290.00	0.00	0.00	0.00	0.00	0.0%	23,290.00	0.00
018	HS AREA H	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
019	INSULATED GLASS	6,433.00	0.00	0.00	0.00	0.00	0.0%	6,433.00	0.00
020	INTERIOR GLASS	4,435.00	0.00	0.00	0.00	0.00	0.0%	4,435.00	0.00
021	STOREFRONT	35,163.00	0.00	0.00	0.00	0.00	0.0%	35,163.00	0.00
022	FILM	24,311.00	0.00	0.00	0.00	0.00	0.0%	24,311.00	0.00
023	BR WINDOW	12,428.00	0.00	0.00	0.00	0.00	0.0%	12,428.00	0.00
024	LABOR	25,496.00	0.00	0.00	0.00	0.00	0.0%	25,496.00	0.00
025	HS AREA J	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
026	INSULATED GLASS	2,652.00	0.00	0.00	0.00	0.00	0.0%	2,652.00	0.00
027	INTERIOR GLASS	887.00	0.00	0.00	0.00	0.00	0.0%	887.00	0.00
028	STOREFRONT	9,466.00	0.00	0.00	0.00	0.00	0.0%	9,466.00	0.00
029	FILM	12,546.00	0.00	0.00	0.00	0.00	0.0%	12,546.00	0.00
030	LABOR	9,704.00	0.00	0.00	0.00	0.00	0.0%	9,704.00	0.00
031	SHOP DRAWINGS	7,205.00	0.00	0.00	0.00	0.00	0.0%	7,205.00	0.00
032	INTERMEDIATE	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
034	AREA D1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
035	INSULATED GLASS	10,221.00	10,221.00	0.00	0.00	10,221.00	100.0%	0.00	511.05

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	DETAINACE
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
036	INTERIOR GLASS	402.00	0.00	402.00	<b>✓</b> 0.00	402.00	100.0%	0.00	20.10
037	STOREFRONT	19,254.00	19,254.00	0.00	0.00	19,254.00	100.0%	0.00	962.71
038	LABOR	19,566.00	18,000.72	586.98	0.00	18,587.70	95.0%	978.30	929.38
039	AREA D2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
040	INSULATED GLASS	15,501.00	15,501.00	0.00	0.00	15,501.00	100.0%	0.00	775.05
041	INTERIOR GLASS	314.00	0.00	314.00	<b>✓</b> 0.00	314.00	100.0%	0.00	15.70
042	STOREFRONT	21,308.00	21,308.00	0.00	0.00	21,308.00	100.0%	0.00	1,065.40
043	LABOR	20,382.00	18,751.44	611.46	✓ 0.00	19,362.90	95.0%	1,019.10	968.14
044	AREA C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
045	INSULATED GLASS	1,079.00	1,079.00	0.00	0.00	1,079.00	100.0%	0.00	53.95
046	STOREFRONT	2,836.00	2,836.00	0.00	0.00	2,836.00	100.0%	0.00	141.80
047	LABOR	2,302.00	2,071.80	115.10	<b>✓</b> 0.00	2,186.90	95.0%	115.10	109.34
048	SHOP DRAWINGS	2,280.00	2,280.00	0.00	0.00	2,280.00	100.0%	0.00	114.00
049	JR HIGH	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
051	AREA K	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
052	INSULATED GLASS	1,542.00	0.00	0.00	0.00	0.00	0.0%	1,542.00	0.00
053	INTERIOR GLASS	196.00	0.00	0.00	0.00	0.00	0.0%	196.00	0.00
054	STOREFRONT	4,081.00	0.00	0.00	0.00	0.00	0.0%	4,081.00	0.00
055	FILM	998.00	0.00	0.00	0.00	0.00	0.0%	998.00	0.00
056	LABOR	4,484.00	0.00	0.00	0.00	0.00	0.0%	4,484.00	0.00
057	AREA I 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
058	INSULATED GLASS	14,642.00	0.00	0.00	0.00	0.00	0.0%	14,642.00	0.00
059	INTERIOR GLASS	6,365.00	0.00	0.00	0.00	0.00	0.0%	6,365.00	0.00
060	STOREFRONT	54,560.00	0.00	0.00	0.00	0.00	0.0%	54,560.00	0.00

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
061	FILM	20,300.00	0.00	0.00	0.00	0.00	0.0%	20,300.00	0.00
062	LABOR	39,186.00	0.00	0.00	0.00	0.00	0.0%	39,186.00	0.00
063	AREA I 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
064	INSULATED GLASS	4,543.00	0.00	0.00	0.00	0.00	0.0%	4,543.00	0.00
065	INTERIOR GLASS	143.00	0.00	0.00	0.00	0.00	0.0%	143.00	0.00
066	STOREFRONT	14,468.00	0.00	0.00	0.00	0.00	0.0%	14,468.00	0.00
067	LABOR	11,514.00	0.00	0.00	0.00	0.00	0.0%	11,514.00	0.00
068	AREA M 1ST FL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
069	INSULATED GLASS	23,143.00	0.00	0.00	0.00	0.00	0.0%	23,143.00	0.00
070	INTERIOR GLASS	961.00	0.00	0.00	0.00	0.00	0.0%	961.00	0.00
071	STOREFRONT	48,652.00	0.00	0.00	0.00	0.00	0.0%	48,652.00	0.00
072	FILM	20,391.00	0.00	0.00	0.00	0.00	0.0%	20,391.00	0.00
073	MIRRORS	10,586.00	0.00	0.00	0.00	0.00	0.0%	10,586.00	0.00
074	LABOR	43,774.00	0.00	0.00	0.00	0.00	0.0%	43,774.00	0.00
075	ARERA M 2ND FL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
076	INSULATED GLASS	21,360.00	0.00	0.00	0.00	0.00	0.0%	21,360.00	0.00
077	STOREFRONT	39,679.00	0.00	0.00	0.00	0.00	0.0%	39,679.00	0.00
078	FILM	2,305.00	0.00	0.00	0.00	0.00	0.0%	2,305.00	0.00
079	LABOR	24,814.00	0.00	0.00	0.00	0.00	0.0%	24,814.00	0.00
080	SHOP DRAWINGS	7,218.00	7,218.00	0.00	0.00	7,218.00	100.0%	0.00	360.90
081	PRIMARY SCHOOL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
083	AREA A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
084	INSULATED GLASS	1,341.00	1,341.00	0.00	0.00	1,341.00	100.0%	0.00	67.05

A	В	С	D	E		F	G		Н	I
			WORK CO	MPLETED	MAT	ATERIALS TOTAL		BALANCE		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STO (NO	EENTLY ORED OT IN OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
085	INTERIOR GLASS	208.00	0.00	208.00	>	0.00	208.00	100.0%	0.00	10.40
086	STOREFRONT	6,738.00	6,738.00	0.00		0.00	6,738.00	100.0%	0.00	336.89
087	LABOR	3,467.00	3,189.64	104.01	>	0.00	3,293.65	95.0%	173.35	164.69
088	AREA B	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
089	INSULATED GLASS	6,368.00	6,368.00	0.00		0.00	6,368.00	100.0%	0.00	318.40
090	INTERIOR GLASS	487.00	0.00	487.00	>	0.00	487.00	100.0%	0.00	24.35
091	STOREFRONT	28,605.00	28,605.00	0.00		0.00	28,605.00	100.0%	0.00	1,430.25
092	LABOR	28,091.00	25,843.72	842.73	>	0.00	26,686.45	95.0%	1,404.55	1,334.33
093	SHOP DRAWINGS	1,596.00	1,596.00	0.00		0.00	1,596.00	100.0%	0.00	79.80
	GRAND TOTAL	\$1,121,756.00	\$194,998.32	\$3,671.28		\$0.00	\$198,669.60	17.7%	\$923,086.40	\$9,933.48





# $\overline{\text{AIA}}^*$ Document $\overline{\text{G702}}^{\text{\tiny{TM}}}$ – 1992

# Application and Certificate for Payment

TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217

FROM CONTRACTOR:

The Anchor Group, Inc. 1470 N. Business IH 35 New Braunfels, Texas 78130

		Сī	

La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County **VIA ARCHITECT:** 

**APPLICATION NO: 11** PERIOD TO: 08/31/25

CONTRACT FOR: 231091-046 - Site Fencing

CONTRACT DATE: 04/01/25 **PROJECT NOS:** 01-231091

OWNER	
ARCHITECT	
CONTRACTOR	
FIELD	

OTHER

Distribution to:

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet AIA Document G703TM is attached

Sheet, Third Botament Gros , is attached.			
1. ORIGINAL CONTRACT SUM		\$_	138,713.00
2. Net Change by Change Orders		\$_	0.00
3. CONTRACT SUM TO DATE (Line 1+2)		\$_	138,713.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)		\$_	25,863.00
5. RETAINAGE:			
a. 5.0% of Completed Work			
(Column D + E on G703)	\$	1	1,293.15
b. 0.0% of Stored Material			
(Column F on G703)	\$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$_	1,293.15
6. TOTAL EARNED LESS RETAINAGE		\$_	<b>24,569.85</b> WNEI
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$_	17,349.85
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE	[	\$	7,220.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	•		
(Line 3 less Line 6)	\$	114	4,143.15

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

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
Contract Documents, 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.

CONTRACTOR. The Anchor Group, Inc.	<b>.</b>	
By: Russell Moore		Date:August 19, 2025
State ot:	County of:	
Subscribed and sworn to before me this		
Notary Public: My Commission expires:		

### R SARCHITECAUS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	7,220.00
(Attach explanation if amount certified differs from the amount a	applied.	Initial all figures on this
Application and on the Continuation Sheet that are changed to	conforn	n with the amount certified.
ARCHITECT:		

By: [			Date:			
This	Certificate is not negotiable.	The AMOUNT	CERTIFIED	is payable	only to the	Contractor

named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# $\mathbf{W}\mathbf{AIA}^{\mathtt{T}}$ Document $\mathbf{G703}^{\mathtt{TM}} - \mathbf{1992}$

#### **Continuation Sheet**

AIA Document G702<sup>™</sup>–1992, Application and Certificate for Payment, or G732<sup>™</sup>–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

**APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO:** 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED  THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000*231091-20 0*S*51673724	000:AN01-Furnish and Install	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1	8' CLF & Gates Material - Primary	23,130.00	14,623.00	2,500.00	✓ 0.00	17,123.00	74.0%	6,007.00	856.15
10	8' CLF Labor - HS	18,513.00	0.00	0.00	0.00	0.00	0.0%	18,513.00	0.00
2	8' CLF Labor - Primary	8,379.00	0.00	4,500.00	0.00	4,500.00	53.7%	3,879.00	225.00
3	4' CLF & Gates Material - Primary	2,260.00	1,860.00	0.00	0.00	1,860.00	82.3%	400.00	93.00
4	4' CLF Labor - Primary	1,995.00	0.00	600.00	✓ 0.00	600.00	30.1%	1,395.00	30.00
5	8' CLF & Gates Material - Intermediate	2,928.00	1,780.00	0.00	0.00	1,780.00	60.8%	1,148.00	89.00
6	8' CLF Labor - INtermediate	1,529.00	0.00	0.00	0.00	0.00	0.0%	1,529.00	0.00
7	8' CLF & Gates Material - JR HS	17,275.00	0.00	0.00	0.00	0.00	0.0%	17,275.00	0.00
8	8' CLF Labor - JR HS	3,923.00	0.00	0.00	0.00	0.00	0.0%	3,923.00	0.00
9	8' CLF & Gate Material - HS	58,781.00	0.00	0.00	0.00	0.00	0.0%	58,781.00	0.00
	GRAND TOTAL	\$138,713.00	\$18,263.00	\$7,600.00	\$0.00	\$25,863.00	18.6%	\$112,850.00	\$1,293.15





# AIA Document G702 $^{\check{z}}$ Œ 1992

# Application and Certificate for Payment

#### TO OWNER:

Bartlett Cocke General Contractors LLC 8706 Lockway San Antonio, Texas 78217 FROM CONTRACTOR:

#### The Hanson Group

5850 Corridor Parkway, Suite #100 Schertz, Texas 78154

(Line 3 less Line 6)

#### PROJECT:

La Vernia ISD 2023 Bond Projects 13600 US Hwy 87 W La Vernia, Texas 78121, Wilson County VIA ARCHITECT:

580,481.00

553,301.74

APPLICATION NO: 11	)
PERIOD TO: 08/31/25	

CONTRACT FOR: 231091-025 - Science Lab

Casework

My Commission expires:

CONTRACT DATE: 01/20/25 PROJECT NOS: 01-231091

Distribution	to:
OWNER	

**ARCHITECT** CONTRACTOR

**FIELD** OTHER

## CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM ......\$

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703<sup>TM</sup>, is attached.

2. Net Change by Change Orders	\$	2,184.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$	582,665.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$ 28,783	. <mark>7</mark> 0	30,908.70

	5.	RE.	ΓΑΙ	NA	GΕ
--	----	-----	-----	----	----

a. 5.0% of Completed Work			
(Column D + E on G703)	\$	1	,545.44
b. 0.0% of Stored Material			
(Column F on G703)	\$		0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$ _	1,545.44
6. TOTAL EARNED LESS RETAINAGE		\$ _	29,363.26
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$ _	7,718.75
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE	19,621.51	\$	21,644.51
9. BALANCE TO FINISH, INCLUDING RETAINAGE			·

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$2,184.00	\$0.00
TOTALS	\$2,184.00	\$0.00
NET CHANGES by Change Order		\$ 2,184.00

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 Contract Documents, 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.

CONTRACTOR: The Horson Group  By: English F	5.00	Date:	August 19, 2025	
State of:	County of:	Date	7.4.ga.o.c _0, _000	
Subscribed and sworn to before me this				
Notary Public:				

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED	\$	21,644.51	
(Attach explanation if amount certified differs from the amo	ount applied. I	nitial all figures on this	3
Application and on the Continuation Sheet that are change	ed to conform	with the amount certif	ied
ARCHITECT:			

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of
the Owner or Contractor under this Contract.



# **BAIA** Document G703<sup>Ž</sup> Œ 1992

### **Continuation Sheet**

AIA Document G702ŽŒ1992, Application and Certificate for Payment, or G732ŽŒ2009,

Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor™s signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 11 APPLICATION DATE: 08/20/25 PERIOD TO: 08/31/25

ARCHITECT'S PROJECT NO: 01-231091

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	ATERIALS TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Science Lab Casework Intermediate Installation	14,788.00	0.00	0.00	0.00	0.00	0.0%	14,788.00	0.00
	Science Lab Casework Intermediate Lab Casework	51,988.50	0.00	0.00	0.00	0.00	0.0%	51,988.50	0.00
	Science Lab Casework Intermediate Equipment	9,528.30	0.00	0.00	0.00	0.00	0.0%	9,528.30	0.00
	Science Lab Casework Intermediate Epoxy Tops	23,454.00	0.00	0.00	0.00	0.00	0.0%	23,454.00	0.00
	Science Lab Casework Intermediate Engineering/Drafting	9,441.20	0.00	9,441.20	<b>~</b> 0.00	9,441.20	100.0%	0.00	472.06
	Science Lab Casework Jr HS Installation	29,872.00	0.00	0.00	0.00	0.00	0.0%	29,872.00	0.00
	Science Lab Casework Jr HS Lab Casework	126,657.90	0.00	0.00	0.00	0.00	0.0%	126,657.90	0.00
	Science Lab Casework Jr HS Equipment	15,098.40	0.00	0.00	0.00	0.00	0.0%	15,098.40	0.00
	Science Lab Casework Jr HS Epoxy Tops	53,748.90	0.00	0.00	0.00	0.00	0.0%	53,748.90	0.00
	Science Lab Casework Jr HS Engineering/Drafting	21,722.80	0.00	10,861.40	<b>✓</b> 0.00	10,861.40	50.0%	10,861.40	543.07
	Science Lab Casework HS Installation	78.00	0.00	0.00	0.00	0.00	0.0%	78.00	0.00
	Science Lab Casework HS Equipment	6,409.80	0.00	0.00	0.00	0.00	0.0%	6,409.80	0.00
	Science Lab Casework HS Engineering/Drafting	712.20	0.00	356.10	✓ 0.00	356.10	50.0%	356.10	17.81

A	В	С	D	E	F	G		Н	I
			WORK CO	WORK COMPLETED		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Installation only - Primary School	16,700.00	4,175.00	0.00	0.00	4,175.00	25.0%	12,525.00	208.75
	Installation only - Intermediate School	6,075.00	0.00	0.00	0.00	0.00	0.0%	6,075.00	0.00
	Installation only- Junior HS	36,420.00	0.00	0.00	0.00	0.00	0.0%	36,420.00	0.00
	Installation only - High School	27,430.00	0.00	0.00	0.00	0.00	0.0%	27,430.00	0.00
	PLP2 Intermediate Install	21,263.00	0.00	0.00	0.00	0.00	0.0%	21,263.00	0.00
	PLP2 Intermediate Drafting and Engineering	2,500.00	1,250.00	0.00	0.00	1,250.00	50.0%	1,250.00	62.50
	PLP2 Intermediate Material	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
	PLP2 Intermediate Fabrication	2,437.00	0.00	0.00	0.00	0.00	0.0%	2,437.00	0.00
	Panel work - Junior HS Install	2,100.00	0.00	0.00	0.00	0.00	0.0%	2,100.00	0.00
	Panel work - Junior HS Drafting and Engineering	400.00	200.00	0.00	0.00	200.00	50.0%	200.00	10.00
	Panel work - Junior HS Material	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00
	Panel work - Junior HS Fabrication	1,380.00	0.00	0.00	0.00	0.00	0.0%	1,380.00	0.00
	Display Cases - Junior HS Install	6,030.00	0.00	0.00	0.00	0.00	0.0%	6,030.00	0.00
	Display Cases - Junior HS Drafting and Engineering	2,500.00	1,250.00	0.00	0.00	1,250.00	50.0%	1,250.00	62.50
	Display Cases - Junior HS Material	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
	Display Cases - Junior HS Fabrication	4,370.00	0.00	0.00	0.00	0.00	0.0%	4,370.00	0.00
	Panel Work - HS Install	15,775.00	0.00	0.00	0.00	0.00	0.0%	15,775.00	0.00
	Panel Work - HS Drafting and Engineering	2,500.00	1,250.00	0.00	0.00	1,250.00	50.0%	1,250.00	62.50
	Panel Work - HS Material	19,176.00	0.00	0.00	0.00	0.00	0.0%	19,176.00	0.00
	Panel work - HS Fabrication	2,125.00	0.00	2,125.00	0.00	2,125.00	100.0%	0.00	106.25
000*231091-20 0*S*51670397	000:HAN01-Science Lab Casework	0.00	0.00	0.00	0.00	0.0	Deducted	d \$ 2,125.00 00	0.00

A	В	С	D	E	F	G		Н	I
			WORK COMPLETED		IPLETED MATERIALS				
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
000*231091-20 0*S*51670398	000:HAN02-Millwork Install & Misc Fab	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0*\$*51670847	001:RCO0030-PR#10 - Prim. Library Rough-Ins Change & Addition of Misc. Accessories	2,184.00	0.00	0.00	0.00	0.00	0.0%	2,184.00	0.00
	GRAND TOTAL	\$582,665.00	\$8,125.00	\$22,783.70	\$0.00	\$30,908.70	5.3%	\$551,756.30	\$1,545.44

# FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025



### INVOICE

227 W. Nakoma San Antonio, Texas 78216 Local (210) 366-4808 Fax (210) 366-4827 www.LSRSA.com invoices@LSRSA.com Page 1
Invoice Number 0001116088
Invoice Date 7/29/2025
PO Number

Job Name LA VERNIA ISD METAL SIGNS Customer 0000000194

Bill To: BARTLETT COCKE INC

ACCOUNTS PAYABLE 8706 LOCKWAY

SAN ANTONIO TX. TX 78217

Ship To: BARTLETT COCKE INC
ACCOUNTS PAYABLE
8706 LOCKWAY
SAN ANTONIO TX. TX 78217

Job Name: LA PO Number:	VERNIA ISD METAL SIGNS		Ordered By: ALEXANDER RAGLAND Terms: NET 30		
Item Code	Description	Sheets	Sqft/ Qty	Price	Amount
FBP-MET FBP-COR	METAL SIGN COROPLAST SIGN	2	3 40	8.2500 4.2500	24.75 170.00

Fire Marshal Signage - \$24.75 - No sales tax included

Temp Signage - \$170.00; No sales tax included

Customer Signature	·		
Sub-Total	Sales Tax	Balance Due	<del>,</del>
194.75		194.75	



1066 CENTRAL PKWY. SOUTH SAN ANTONIO, TX 78232 (210)545-1431

0582 00051 76961 07/30/25 06:47 PM SALE SELF CHECKOUT

030699337675 EXT SPRING <A> SPRING, EXT\_1" X 12"\_ZN

3@6.98 20.94

030699264605 EXT SPRING <A> 8.68 SPRING, EXT 1-1/8" X 16" ZN

030699335442 HASP <A>

HASP, SAFETY STAPLE ADJ 4.5" GALV

5@9.47 47.35 030699336975 HASP <A> 8.27

4.5IN STAPLE SAFETY HASP BLACK

030699244805 SAFETY HASP <A> 7.91

HASP, SAFETY\_STAPLE\_ADJ\_6"\_ZINC -----Pro Xtra Preferred Pricing-----

088700012868 2"90DG BELL <A>

500 ELBOW 2" SCH40 90DEG BELLED 2@5.46 10.92

MAX REFUND VALUE \$10.16/2

Pro Xtra Preferred Pricing -0.76

----Pro Xtra Preferred Pricing-----

030699287369 HINGE <A> 4" SQ SQUEAK-FREE HINGE SN

9@4.93 44.37

MAX REFUND VALUE \$39.96/9 030699287666 HINGE <A>

4" SQ X 5/8" SQUEAK-FREE HINGE SN

2@5.47 10.94

MAX REFUND VALUE \$9.82/2

030699287468 HINGE <A> 4.93

4" 1/4" SQUEAK-FREE HINGE SN MAX REFUND VALUE \$4.44

Pro Xtra Preferred Pricing -6.02

> SUBTOTAL 157.53 SALES TAX 13.00 TOTAL \$170.53

XXXXXXXXXXXX7654 HOME DEPOT 170.53 AUTH CODE 030635/0510564

BARTLETT COCKE GENERAL CONT WINKELMAN DAVID

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1031 SUMMARY THIS RECEIPT PO/JOB NAME: lv isd 231091

2025 PRO XTRA SPEND 07/29: \$425,939.22

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

0582 07/30/25 06:47 PM



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 365 07/30/2026 11

> \$ 10.16 \$ 00.84

\$ 11.00

# FINAL REVIEW BY CATHERINE BLACKLER, AGCM 09/12/2025



201 W I-10 SEGUIN, TX 78155 (830)372-0714

8437 00061 26544 07/31/25 01:54 PM SALE SELF CHECKOUT

billi billi cilicitoti

051596910242 05GLGTX <A> 6.98

5GL TEXAS FLAG BUCKET W/ FOAM GRIP
-----Pro Xtra Preferred Pricing----038753307589 PURPL PRIMER <A>
320Z PURPLE PRIMER NSF/UPC
2@18.27

MAX REFUND VALUE \$32.88/2
038753308944 PVC CEMENT <A>
320Z RAIN-R-SHINE PVC CEMENT
2@19 38

2@19.38 38.76 MAX REFUND VALUE \$34.89/2

Pro Xtra Preferred Pricing -7.53 -----Pro Xtra Preferred Pricing------611942038572 2 PVC CAP <A>

2" PVC CAP SLIP 5@2.61 MAX REFUND VALUE \$11.75/5

13.05

MAX REFUND VALUE \$11.75/5
611942037643 2 PVC CPLG <A>
2" DVC COUDLING \$X\$

2" PVC COUPLING SXS

46@2.18 MAX REFUND VALUE \$90.16/46

Pro Xtra Preferred Pricing -11.42

810053461853 PVC BALL VLV <A>
2" PVC BALL VALVE SLIP SCH40

MAX REFUND VALUE \$11.68
Pro Xtra Preferred Pricing -1.30
-----Instant Vol Savings-----

754826203458 DWV PIPE <A>

2" X 10' PVC40-DWV PE PIPE 32@13.68

437.76

-1.82

MAX REFUND VALUE \$350.08/32 Instant Vol Savings

-87.68

------Pro Xtra Preferred Pricing-----019736007214 HDX TWLS 250 <A> 8.88

HDX HEAVY DUTY SHOP TOWEL 250 CT

MAX REFUND VALUE \$8.08

Pro Xtra Preferred Pricing -0.80

028756956563 WD SUPREME <A>
SUPREME SILICONE W&D 10.1 OZ CLEAR

2012.98

MAY REFIND VALUE \$24 14/2

MAX REFUND VALUE \$24.14/2 Pro Xtra Preferred Pricing

 SUBTOTAL
 570.64

 SALES TAX
 47.08

 TOTAL
 \$617.72

 HOME DEPOT
 617.72

XXXXXXXXXXX7654 HOME DEPOT 61 AUTH CODE 031608/9610082

BARTLETT COCKE GENERAL CONT WINKELMAN DAVID

PRO XTRA ###-###-1031 SUMMARY

THIS RECEIPT PO/JOB NAME: lv isd 231091 \_\_\_.

PRO XTRA MEMBER STATEMENT

2025 PRO XTRA SPEND 07/30: \$431,316.12

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RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 07/31/2026

\$ 555.58

\$ 045.84

\$ 601.42

\$ 601.42

\$ 011.00

\$ 612.42