

CONTRACTOR:

Dodson House Moving, LLC
 12939 South West Loop 410
 San Antonio, Texas 78224
 210-628-1459

Devine ISD
1270 W. Summit Ave
 CONTINUATION SHEET
 Clavarra ES Modular Building

PAYMENT: 1409
PERIOD ENDING: 12/31/2024
APP. DATE: 1/6/2025

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREV APPL (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	H BALANCE TO FINISH (C-G)	I RETAINAGE 0%
	Clavarra ES Modular Building								
1	Oversight	\$7,000.00	\$6,000.00	\$1,000.00		\$7,000.00	100%	\$0.00	
2	Bond (payment/performance)	\$13,239.02	\$13,239.02	\$0.00		\$13,239.02	100%	\$0.00	
3	Management Fee	\$9,090.80	\$9,090.80	\$0.00		\$9,090.80	100%	\$0.00	
4	Communications	\$28,136.25	\$28,136.25	\$0.00		\$28,136.25	100%	\$0.00	
5	Electrical Connections	\$49,375.00	\$49,375.00	\$0.00		\$49,375.00	100%	\$0.00	
6	Plumbing	\$27,996.25	\$27,996.25	\$0.00		\$27,996.25	100%	\$0.00	
7	Fire Alarm Connections	\$31,217.77	\$31,217.77	\$0.00		\$31,217.77	100%	\$0.00	
8	Site Work	\$120,375.00	\$120,375.00	\$0.00		\$120,375.00	100%	\$0.00	
9	Aluminum Decks	\$8,000.00	\$8,000.00	\$0.00		\$8,000.00	100%	\$0.00	
10	Aluminum Allowance	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	
10	Curb Work	\$33,125.00	\$33,125.00	\$0.00		\$33,125.00	100%	\$0.00	
10	Sidewalks	\$37,750.00	\$15,000.00	\$22,750.00		\$37,750.00	100%	\$0.00	
10	Stripping of Asphalt	\$5,625.00	\$5,625.00	\$0.00		\$5,625.00	100%	\$0.00	
10	Hydro Mulch	\$6,062.50	\$0.00	\$6,062.50		\$6,062.50	100%	\$0.00	
10	Canopies West	\$31,250.00	\$0.00	\$31,250.00		\$31,250.00	100%	\$0.00	
10	Canopies East	\$28,988.00	\$0.00	\$28,988.00		\$28,988.00	100%	\$0.00	
10	Utility Locate	\$2,712.50	\$2,712.50	\$0.00		\$2,712.50	100%	\$0.00	
10	Debris Haul Off / Demo	\$3,750.00	\$3,750.00	\$0.00		\$3,750.00	100%	\$0.00	
10	Sanitary Facilities	\$937.50	\$937.50	\$0.00		\$937.50	100%	\$0.00	
10	Prior Payment	-\$36,000.00	\$0.00	-\$36,000.00		-\$36,000.00	100%	\$0.00	
15	Contingency	\$100,775.00	\$90,575.00	\$10,200.00		\$100,775.00	100%	\$0.00	
	Grand Total	\$524,405.59	\$460,155.09	\$64,250.50		\$524,405.59	100%	\$0.00	\$ -