JUNIOR HIGH CHOOL DISTRICT #322 IHO 83448			X OWNER X ARCHITECT
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1HO 83448			
	re-monadous o considerado a 1 esta Mandre C		
	PERIOD TO:	May 31, 2021	DEVELOPER
2:		The second secon	BANK
TES			CONTRACTOR
	PROJECT NO:	201913	
IO 83440			
HIGH SCHOOL	CONTRACT DATE:	May 19, 2020	
IENT	The undersigned Contractor cert	ifies that to the best of the Contrac	ctor's knowledge,
ontract.	information and belief, the World	covered by this Application for P	ayment has been
	completed in accordance with th	e Contract Documents, that all am	nounts have been paid by
	the Contractor for Work for which	ch previous Certificates for Payme	ent were issued and
	payments received from the Own	ner, and that current payment show	wn herein is now due.
14,613,441.00			
242,796.00	CONTRACTOR: HEADWATE	RS CONSTRUCTION COMPAN	ΙΥ
14,856,237.00			
10,464,173.28	1		1 13 /7
5	5 242,796.00 5 14,856,237.00	information and belief, the Work completed in accordance with the Contractor for Work for white payments received from the Own S 14,613,441.00 CONTRACTOR: HEADWATE 14,856,237.00	information and belief, the Work covered by this Application for F completed in accordance with the Contract Documents, that all am the Contractor for Work for which previous Certificates for Payme payments received from the Owner, and that current payment show CONTRACTOR: HEADWATERS CONSTRUCTION COMPAN 14,856,237.00 10,464,173.28

 ORIGINAL CONTRACT SUM 	1	\$	14,613,441.00
2. Net Change by Change Orders		\$	242,796.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		\$	14,856,237.00
4. TOTAL COMPLETED & STORED TO DATE	F	\$	10,464,173.28
5. RETAINAGE			
a % of Completed Work	S		
(Column $D + E$ on $G703$)			
b % of Stored Material	\$		
(Column F on G703)			
Total Retainage (Lines 5a + 5b or			
Total in Column I of G703)		523,208.66	523,208.66
6. TOTAL EARNED LESS RETAINAGE		\$	9,940,964.62
(Line 4 Less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR			
PAYMENT (LINE 6 from prior Certifica	te)	\$	8,694,560.37
8. CURRENT PAYMENT DUE	~ I	\$	1,246,404.25
9. BALANCE TO FINISH, INCLUDING RETA	INAGE	\$	4,915,272.38
(Line 3 less Line 6)			11
CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in			
previoius months by Owner			
Total approved this month			
TOTALS		THE STATE OF THE S	
NET CHANGES BY Change order			*

By: Date: 6/3/21	
State of: Idaho Subscribed and sworm to before me this Notary Public: My Commission Expires: State of: Idaho 3 rg County of: Tetor day of June 2021 3/11/26	
ARCHITECT'S CERTIFICATE FOR PAYMENT: In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 (Attach explaination if amount certified differs from the amount applied. Initial all figures of the Application and on the Continuation Sheet that are changed to conform with the amount certified differs from the amount applied.	
AMOUNT CERTIFIED	
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 predjudice to any rights of the	

Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US Dollars.

Contactor's signet ce infrastral is anacierd.

In tabulations below, amounts are in US Dollars.

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

SUGAR-SALEM JUNIOR HIGH SCHOOL

AFPLICATION NO; 13
APPLICATION DATE: May 31, 2021
PERIOD TO: May 31, 2021
ARCHITECT'S PROJECT NO: N/A

006113 Payment 007317 General 010000 General 600000 Winter C 015626 Tempora 017123 Surveyin 033000 Concrete 040000 Unit Ma 051000 Metal Fa 061000 Rough C 062000 Finish C 072100 Insulatio 072100 Insulatio 075000 Rooling 076200 Mics Sh 078401 Firestop 079202 Joint Se 08100 Doors, F 083100 Access D 083100 Access D 092116 Gypsum 095100 Acoustic 096000 Floid Ap 096400 Wood Flo 096700 Floid Ap 097500 Lockers 101100 Visual D 101100 Visual D 101400 Signage 107500 Lockers </th <th>n-Place Concrete the Floor Finishing lassoury Pabrications Carpentry Carpentry Sectural Woodwork & Finisa Carpentry ooting ion anels g, Soffit-Fascia & Roof Accessories Sheet Metal Flashing & Trim pping</th> <th>1. ORIGINAL CONTRACT SUM 70,000 00 97,174 00 55,532 00 691,776 00 75,000,00 23,500,00 634,577,00 11,382 9,00 1,382,54,00 541,000,00 657,550,00 10,281,00 410,201,00 10,065,00 391,384,00 125,500,00 933,000,00 3,379,00 8,739,00 4,000,00 159,982,00 4,000,00 22,318,00 363,630,00</th> <th>2. CHANGES TO CONTRACT 2.349.00 1.268.00 600.00 18.719.00 505.00 49.965.38 115.613.00 28.239.00 28.239.00 17.177.00 14,000.00 687.768.00 90.00 239.00 603.00 13,775.00 500.00</th> <th>3. CURRENT SCHEDULED VALUE 70,000.00 99,523.00 56,800.00 691,776.00 75,000.00 23,500.00 27,479.00 114,334.00 1,852,549.38 541,000.00 773,163.00 10,562.00 438,440.00 10,315.00 408,561.00 139,500.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00 4,500.00</th> <th>WORK COD FROM PREVIOUS APPLICATION 70,000.00 97,174,00 55,532.00 385,451,58 17,807.91 14,964.00 6,539.23 639,224,14 1,550,031,58 516,233,75 737,068,90 50,885.22 10,065.00 158,683,36 5,070,79 744,565.00</th> <th>60,578.61 2,044.85 1,575.00 31,500.00 212,620.00 16,384.20 7,616.77 133,479.35 39,637.00 120,627.00 20,050.00</th> <th>MATERIALS PRESENTLY STORED (NOT IN D OR E)</th> <th>TOTAL COMPLETED AND STORED TO DATE (D+E+F) 70,000.00 97,174.00 55,532.00 446,030.19 19,852.76 14,964.00 6,539.23 640,799.14 31,500.00 1,762,651.58 532,617.95 744,685.67 184,364.57 10,065.00 198,320.36 125,697.79 764,615.00</th> <th>96 (G/C) 100.00% 97.64% 97.77% 64.48% 26.47% 63.68% 23.80% 98.09% 97.55% 98.45% 96.32% 90.00% 42.05% 97.58% 48.54% 90.11% 90.46%</th> <th>BALANCE TO FINISH (C-G) 2,349,00 1,268,00 245,745,81 55,147,24 8,536,00 20,939,77 12,496,86 82,834,00 89,897,80 8,382,05 28,477,33 10,562,00 254,075,43 250,00 210,240,64 13,802,21</th> <th>2,776.6 22,301.5 992.6 748.2 326.9 32,039.9 1,575.0 88,132.5 26,630.9 37,234.2 9,218.2 9,916.0</th>	n-Place Concrete the Floor Finishing lassoury Pabrications Carpentry Carpentry Sectural Woodwork & Finisa Carpentry ooting ion anels g, Soffit-Fascia & Roof Accessories Sheet Metal Flashing & Trim pping	1. ORIGINAL CONTRACT SUM 70,000 00 97,174 00 55,532 00 691,776 00 75,000,00 23,500,00 634,577,00 11,382 9,00 1,382,54,00 541,000,00 657,550,00 10,281,00 410,201,00 10,065,00 391,384,00 125,500,00 933,000,00 3,379,00 8,739,00 4,000,00 159,982,00 4,000,00 22,318,00 363,630,00	2. CHANGES TO CONTRACT 2.349.00 1.268.00 600.00 18.719.00 505.00 49.965.38 115.613.00 28.239.00 28.239.00 17.177.00 14,000.00 687.768.00 90.00 239.00 603.00 13,775.00 500.00	3. CURRENT SCHEDULED VALUE 70,000.00 99,523.00 56,800.00 691,776.00 75,000.00 23,500.00 27,479.00 114,334.00 1,852,549.38 541,000.00 773,163.00 10,562.00 438,440.00 10,315.00 408,561.00 139,500.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00 4,500.00	WORK COD FROM PREVIOUS APPLICATION 70,000.00 97,174,00 55,532.00 385,451,58 17,807.91 14,964.00 6,539.23 639,224,14 1,550,031,58 516,233,75 737,068,90 50,885.22 10,065.00 158,683,36 5,070,79 744,565.00	60,578.61 2,044.85 1,575.00 31,500.00 212,620.00 16,384.20 7,616.77 133,479.35 39,637.00 120,627.00 20,050.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F) 70,000.00 97,174.00 55,532.00 446,030.19 19,852.76 14,964.00 6,539.23 640,799.14 31,500.00 1,762,651.58 532,617.95 744,685.67 184,364.57 10,065.00 198,320.36 125,697.79 764,615.00	96 (G/C) 100.00% 97.64% 97.77% 64.48% 26.47% 63.68% 23.80% 98.09% 97.55% 98.45% 96.32% 90.00% 42.05% 97.58% 48.54% 90.11% 90.46%	BALANCE TO FINISH (C-G) 2,349,00 1,268,00 245,745,81 55,147,24 8,536,00 20,939,77 12,496,86 82,834,00 89,897,80 8,382,05 28,477,33 10,562,00 254,075,43 250,00 210,240,64 13,802,21	2,776.6 22,301.5 992.6 748.2 326.9 32,039.9 1,575.0 88,132.5 26,630.9 37,234.2 9,218.2 9,916.0
006113	nt and Performance Bond I Liability Insurance I Conditions Conditions "Allowance" rary Site Requirements (Fencing) ing I	97,174,00 55,532,00 691,776,00 75,000,00 23,500,00 634,577,00 113,829,00 1,802,584,00 541,000,00 10,281,00 410,201,00 10,655,00 10,281,00 391,384,00 125,500,00 933,000,00 3,779,00 2,21,03,00 159,982,00 4,000,00 22,118,00 365,650,00	1,268.00 600.00 18,719.00 505.00 49,965.38 115,613.00 281.00 28,239.00 17,177.00 14,000.00 (87,768.00) 90.00 239.00 603.00 13,775.00 500.00	99,523.00 56,800.00 691,776.00 75,000.00 23,500.00 27,479.00 114,334.00 1,852,549,38 541,000.00 773,163.00 10,562.00 438,440.00 11,315.00 139,500.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00	97,174,00 55,532,00 385,451,58 17,807,91 14,964,00 6,539,23 639,224,14 1,550,031,58 516,233,75 737,068,90 50,885,22 10,065,00 158,683,36 5,070,79	2,044.85 1,575.00 31,500.00 212,620.00 16,384.20 7,616.77 133,479.35 39,637.00 120,627.00		97,174,00 55,532,00 446,030,19 19,852,76 14,964,00 6,539,23 640,799,14 31,500,00 1,762,651,58 532,617,95 744,685,67 184,364,57 10,065,00 198,320,36 125,697,79	97.64% 97.77% 64.48% 26.47% 63.68% 23.80% 98.09% 27.55% 95.15% 96.32% 0.00% 42.05% 97.58% 48.54% 90.11%	1,268.00 245.745.81 55,147.24 8,536.00 20,939.77 12,496.86 82,834.00 89,897.80 8,382.05 28,477.33 10,562.00 254,075.43 250.00 210,240.64	4,858.7 2,776.6 22,301.5 992.6 748.2 326.9 32,039.9 1,575.0 88,132.5 26,630.9 37,234.2 9,218.2 9,916.0
007317 General 010000 Gineral 0105026 Tempora 0135026 Tempora 0135030 Concreta 033000 Cast-In-I 033300 Cast-In-I 03500 Concreta 061000 Rinker 062000 Finisk 064000 Finisk 074100 Damproc 074616 Mall Par 075000 Misc. Sh 078400 Firestop 079200 Joint Sea 084100 Entrance 083300 Coiling I 084100 Entrance 083300 Coiling I 084100 Entrance 095100 Accustic 096000 Flooring 096400 Wood Flic 096700 Floid Application 096700 Flooring 096700 Flo	Il Liability Insurance Il Conditions Conditions "Allowance" rary Site Requirements (Fencing) fing -Place Concrete the Floor Finishing Jasonry Fabrications Carpentry Carpentry Carpentry Carpentry Setural Woodwork & Finish Carpentry soofing Jaconry String String Jaconry String String Jaconry String String Jaconry Jacon	55,532 00 691,776.00 75,000.00 23,500.00 26,879.00 634,577.00 113,829.00 541,000.00 657,550.00 10,281,00 410,201.00 10,065.00 391,384.00 125,500.00 933,000.00 3,379.00 8,739.00 4,000.00 15,982,00 4,000.00 22,318,30 363,630.00	1,268.00 600.00 18,719.00 505.00 49,965.38 115,613.00 281.00 28,239.00 17,177.00 14,000.00 (87,768.00) 90.00 239.00 603.00 13,775.00 500.00	56,800.00 691,776.00 75,000.00 23,500.00 22,479.00 653,296.00 114,334.00 1,852,549.38 541,000.00 773,163.00 10,362.00 438,440.00 10,315.00 408,561.00 139,500.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00	55,532.00 385,451.58 17.807.91 14.964.00 6,539.23 639,224.14 1,550,031.58 516,233.75 737,068.90 50,885.22 10,065.00 158,683.36 5,070.79	2,044.85 1,575.00 31,500.00 212,620.00 16,384.20 7,616.77 133,479.35 39,637.00 120,627.00		55,532.00 446,030.19 19,852.76 14,964.00 6,539.23 640,799.14 31,500.00 1,762,651.58 532,617.95 744,685.67 184,364,57 10,065.00 198,320.36	97.77% 64.48% 26.47% 63.68% 98.09% 27.55% 95.15% 96.32% 0.00% 42.05% 97.58% 48.54%	1,268.00 245.745.81 55,147.24 8,536.00 20,939.77 12,496.86 82,834.00 89,897.80 8,382.05 28,477.33 10,562.00 254,075.43 250.00 210,240.64	992.6 748.21 326.91 32.039.91 1.575.01 88,132.51 26,630.91 37,234.21
010000 General 000000 Winter C	O Conditions Conditions 'Allowance'' rary Site Requirements (Fencing) ing n-Place Concrete te Floor Finishing lasonry Fabrications Carpentry Carpentry Carpentry Carpentry Setural Woodwork & Finisa Carpentry ooofing ion ands g, Soffit-Fascia & Roof Accessories sheet Metal Flashing & Trim ppping patlants Frames & Hardware Doors & Panels Doors & Grills Doors & Grills Door & Grills Door & Grills Door & Grills Door & Storefonts Door A Storefonts	691,776.00 75,000.00 23,500.00 26,879.00 634,577.00 113,829.00 1,802,84.00 541,000.00 657,550.00 10,281.00 410,201.00 13,933,400 125,500.00 933,000.00 8,739.00 22,103.00 159,982.00 4,000.00 22,318.90 363,630.00	600,00 18,719,00 505,00 49,965,38 115,613,00 281,00 28,239,00 17,177,00 14,000,00 (87,768,00) 90,00 239,00 603,00 13,775,00 500,00	691,776.00 75,000.00 23,500.00 27,479.00 653,296.00 114,334.00 1,852,549.38 541,000.00 773,163.00 10,362.00 438,440.00 10,315.00 408,561.00 139,500.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00	385,451,58 17,807,91 14,964,00 6,539,23 639,224,14 1,550,031,58 516,233,75 737,068,90 50,885,22 10,065,00 158,683,36 5,070,79	2,044.85 1,575.00 31,500.00 212,620.00 16,384.20 7,616.77 133,479.35 39,637.00 120,627.00		446,030.19 19,852.76 14,964.00 6.539.23 640,799.14 31,500.00 1,762,651.58 532,617.95 744,685.67 184,364.57 10,065.00 198,320.36 125,697.79	64.48% 26.47% 63.68% 23.80% 98.09% 97.55% 95.15% 98.45% 96.32% 0.00% 42.05% 97.58% 48.54%	245,745.81 55,147.24 8,536.00 20,939.77 12,496.86 82,834.00 89,897.80 8,382.05 28,477.33 10,562.00 254,075.43 250.00 210,240.64	22,301.5 992.6 748.2 326.9 1,575.0 88,132.5 26,630.9 37,234.2 9,218.2 9,916.0
600000 Winter C 015526 Tempora 015526 Tempora 033000 Cast-In-I 033000 Concrete 0400000 Unit Mai 051000 Metal Fa 061000 Finish C 064000 Finish C 071100 Dampro 072100 Insulatio 074616 Wall Par 075000 Roofing, 076200 Misch 07620 Mis	Conditions "Allowance" rary Site Requirements (Fencing) ing 1-Place Concrete the Floor Finishing lasoury Fabrications Carpentry Carpentry Carpentry Sectural Woodwork & Finish Carpentry oofing ion ands g, Soffit-Fascia & Roof Accessories sheet Metal Flashing & Trim ppping lealants Frames & Hardware Doors & Panels Doors & Grills Doors & Storefronts Doard Assemblies	75,000.00 23,360.00 26,879.00 634,577.00 113,829.00 1,802,884.00 541,000.00 657,550.00 10,281.00 410,201.00 10,065.00 391,384.00 125,500.00 933,000.00 3,379.00 2,2103.00 159,982.00 4,000.30 2,2318.00 363,630.00	18,719,00 505,00 49,965,38 115,613,00 281,00 28,239,00 250,00 17,177,00 14,000,00 (87,768,00) 90,00 239,00 603,00 13,775,00 500,00	75,000.00 23,500.00 27,479.00 653,296.00 114,334.00 1.852,549.38 541,000.00 773,163.00 10,562.00 438,440.00 10,315.00 139,560.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00	17.807.91 14.964.00 6.539.23 639.224,14 1.550,031.58 516,233.75 737,068.90 50.885.22 10.065.00 158,683.36 5,070.79	2,044.85 1,575.00 31,500.00 212,620.00 16,384.20 7,616.77 133,479.35 39,637.00 120,627.00		19,852.76 14,964.00 6.539.23 640,799.14 31,500.00 1,762,651.58 532,617.95 744,685.67 184,364.57 10,065.00 198,320.36 125,697.79	26.47% 63.68% 23.80% 98.09% 27.55% 98.45% 96.32% 0.00% 42.05% 97.58% 48.54%	55,147,24 8,536,00 20,939,77 12,496,86 82,834,00 89,897,80 8,382,05 28,477,33 10,562,00 254,075,43 250,00 210,240,64	326.99 32.039.99 1,575.01 88,132.51 26,630.90 37,234.21 9,218.21 503.21
015626 Tempora 017123 Surveyin 033000 Cast-In-I 033000 Cast-In-I 033500 Concrete 040000 Unit Ma 051000 Metal Fa 064000 Finish C 064000 Architect 071100 Damproc 072100 Insulatio 074616 Wall Par 075000 Roofing 076200 Misc. Sh 078400 Firestopp 081000 Doors, Fi 083100 Access D 0981000 Accoustic 0992116 Gypsum 0995100 Acoustic 096400 Wood Flooring 096400 Flooring 096401 Wood Floring 099000 Painting 101100 Visual D 101400 Signage 105100 Lockers 107500 Flagpole 114000 Food Ser 116600	rary Site Requirements (Fencing) ing 1-Place Concrete the Floor Finishing lasonry Fabrications Carpentry Carpentry Sectural Woodwork & Finisa Carpentry coting ion ands g, Soffit-Fascia & Roof Accessories Sheet Metal Flashing & Trim poping seatlants Frames & Hardware Doors & Panels to Doors & Grills See & Storefronts In Board Assemblies	23,500,00 26,879,00 634,577,00 113,829,00 1,802,584,00 541,000,00 10,281,00 410,201,00 10,065,00 391,384,00 125,500,00 933,000,00 3,379,00 22,103,00 159,982,00 4,000,00 22,318,90 365,630,00	18,719,00 505,00 49,965,38 115,613,00 281,00 28,239,00 250,00 17,177,00 14,000,00 (87,768,00) 90,00 239,00 603,00 13,775,00 500,00	23,500.00 27,479.00 653,296.00 114,334.00 1,852,549.38 541,000.00 773,163.00 10,562.00 438,440.00 10,315.00 139,500.00 845,232.00 3,469.00 22,706.00 173,757.00	14,964.00 6,539.23 639,224.14 1,550,031.58 516,233.75 737,068.90 50,885.22 10,065.00 158,683.36 5,070.79	1,575.00 31,500.00 212,620.00 16,384.20 7,616.77 133,479.35 39,637.00 120,627.00		14,964,00 6,539,23 640,799,14 31,500,00 1,762,651,58 532,617,95 744,685,67	63,68% 23.80% 98.09% 27.55% 95.15% 98.45% 96.32% 0.00% 42.05% 97.58% 48.54%	8,536.00 20,939.77 12,496.86 82,834.00 89,897.80 8,382.05 28,477.33 10,562.00 254,075.43 250.00 210,240.64	748.2(326.96 32.039.96 1,575.0(88,132.5) 26,630.90 37,234.2(9,218.22 9,916.02
017123 Surveyin 033000 Cast-In-I 033500 Concert 040000 Wint Ma 051000 Metal Fa 061000 Finish Co 072100 Insulatio 072100 Insulatio 075000 Misc. Sh 078400 Firestopp 079200 Joint Sea 081000 Deors, Fi 083100 Access C 083300 Coiling I 084100 Entrance 092116 Gypsum 095100 Accustic 096000 Flooring 096400 Wood Flic 0996000 Flooring 096400 Wood Flooring 101100 Visual D 101400 Signage 105100 Lockers - 107500 Flagpoles 114000 Flood Ser 114000 Food Ser 1133416 Grandstat 210000 Fire Supp 2200000 HVAC	ing -Place Concrete the Floor Finishing lasonry Fabrications Carpentry Carpentry Carpentry Corporative Confine Finish Carpentry cooling ion ands g, Soffit-Fascia & Roof Accessories Sheet Metal Flashing & Trim pping aulams Frames & Hardware Doors & Panels Doors & Grills 28 & Storeffonts In Board Assemblies	26.879.00 634.577.00 113.829.00 1,802.584.00 541.000.00 657,550.00 10.281.00 410.201.00 10.065.00 391,384.00 125,500.00 933.000.00 8.739.00 4.00.00 159.982.00 4.000.00 22.318.30 363.630.00	18,719,00 505,00 49,965,38 115,613,00 281,00 28,239,00 250,00 17,177,00 14,000,00 (87,768,00) 90,00 239,00 603,00 13,775,00 500,00	27,479,00 653,296,00 114,334,00 1,852,549,38 541,000,00 773,163,00 10,362,00 438,440,00 10,315,00 408,561,00 139,500,00 845,232,00 3,469,00 8,978,00 22,706,00 173,757,00	6,539,23 639,224,14 1,550,031,58 516,233,75 737,068,90 50,885,22 10,065,00 158,683,36 5,070,79	31,500,00 212,620,00 16,384,20 7,616,77 133,479,35 39,637,00 120,627,00		6,539,23 640,799,14 31,500,00 1,762,651,58 532,617,95 744,685,67 184,364,57 10,065,00 198,320,36	23.80% 98.09% 27.55% 95.15% 98.45% 96.32% 0.00% 42.05% 97.58% 48.54%	20,939.77 12,496.86 82,834.00 89,897.80 8,382.05 28,477.33 10,562.00 254,075.43 250.00 210,240.64	326.94 32,039.94 1,575.01 88,132.54 26,630.90 37,234.24 9,218.23 503.25 9,916.02
033000 Cast-In-1 033300 Cast-In-1 033350 Concrete 040000 Unit Mar 051000 Metal Fa 061000 Finish C 062000 Finish C 074000 Insulatio 074101 Insulatio 074101 Insulatio 074616 Wall Par 075000 Rooling, 076200 Miss. Sh 078400 Firestopp 079200 Joint Sea 081000 Deors, Fi 083100 Deors, Fi 083100 Deors, Fi 083100 Deors, Fi 084100 Elevining 096000 Flooring 096400 Wood Fli 096700 Flidon 096700 Flidon 096700 Flidon 101100 Visual D 101400 Signage 105100 Lockers 107500 Flagpoles 114000 Food Ser 114000 Food Ser 1133416 Grandstat 210000 Five Supp 220000 HVAC 232100 HyAC	n-Place Concrete tte Floor Finishing lasonry lasonry Platrications Carpentry Carpentry Carpentry cooling coin coin coin coin coin coin coin coin	634,577.00 113,829.00 1,802,584.00 541,000,00 657,550.00 10,281.00 410,201.00 10,065.00 391,384.00 125,500.00 933,000.00 8,739.00 2,2103.00 159,982.00 4,000.00 22,318.30 363,630.00	18,719,00 505,00 49,965,38 115,613,00 281,00 28,239,00 250,00 17,177,00 14,000,00 (87,768,00) 90,00 239,00 603,00 13,775,00 500,00	653,296.00 114,334.00 1.852,549.38 541,000.00 773,163.00 10,362.00 438,440.00 10,315.00 408,561.00 139,500.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00	639,224,14 1,550,031.58 516,233.75 737,068.90 50,885.22 10,065.00 158,683.36 5,070.79	31,500,00 212,620,00 16,384,20 7,616,77 133,479,35 39,637,00 120,627,00		640,799.14 31,500.00 1,762,651.58 532,617.95 744,685.67 184,364.57 10,065.00 198,320.36	98.09% 27.55% 95.15% 98.45% 96.32% 0.00% 42.05% 97.58% 48.54% 90.11%	12,496.86 82,834.00 89,897.80 8,382.05 28,477.33 10,562.00 254,075.43 250.00 210,240.64	32,039,96 1,575,00 88,132,58 26,630,90 37,234,28 9,218,23 503,25 9,916,02
033500 Concrete 0400000 Unit Ma. 051000 Metal Fa 061000 Finish C. 064000 Finish C. 064000 Architect 071100 Dampro 072100 Insulatio 074616 Wall Par 075000 Roofing, 076200 Miss. Marchitect 078400 Doors, Fi 083100 Cooling I 084100 Entrance 092116 Gypsum 095100 Acoustica 096000 Flooring 096400 Wood Flo 096700 Fluid Ap 097000 Fluid Ap 09	tte Floor Finishing lasontry Fabrications Carpentry Carpentry Carpentry Sectural Woodwork & Finisa Carpentry oofing ion ands g, Soffit-Fascia & Roof Accessories sheet Metal Flashing & Trim ppping ladants Frames & Hardware Doors & Panels Doors & Grills Doors & Storefronts Doard Assemblies	113,829,00 1,802,584,00 541,000,00 657,550,00 10,281,00 410,201,00 10,065,00 391,384,00 125,500,00 933,000,00 3,379,00 22,103,00 4,000,00 22,103,00 4,000,00 23,18,30 363,630,00	505.00 49,965.38 115,613.00 281.00 28.239.00 250.00 17,177.00 14,000.00 (87,768.00) 90.00 239.00 603.00 13,775.00 500.00	114,334.00 1.852,549,38 541,000.00 773,163.00 10,562.00 438,440.00 10,315.00 139,560.00 845,232.00 3,469.00 22,706.00 173,757.00	1,550,031,58 516,233,75 737,068,90 50,885,22 10,065,00 158,683,36 5,070,79	31,500,00 212,620,00 16,384,20 7,616,77 133,479,35 39,637,00 120,627,00		31,500,00 1,762,651,58 532,617,95 744,685,67 184,364,57 10,065,00 198,320,36 125,697,79	27.55% 95.15% 98.45% 96.32% 0.00% 42.05% 97.58% 48.54%	82,834,00 89,897,80 8,382,05 28,477,33 10,562,00 254,075,43 250,00 210,240,64	1,575.00 88,132.58 26,630.90 37,234.28 9,218.23 503.25 9,916.02
040000 Unit Ma: 051000 Metal Fa 061000 Rough C 062000 Finish C 064000 Orinish C 064000 Finish C 074016 Wall Par 072100 Insulatio 074616 Wall Par 075000 Misc. Sh 078400 Firestopp 079200 Joint San 083100 Doors, Fi 083100 Access D 083300 Coiling I 084100 Entrance 092116 Gypsum 095100 Acoustic 096000 Flooring 096400 Wood Fl 096700 Flooring 096401 Wood Fl 096700 Flooring 101100 Visual D 101400 Signage 105100 Lockers - 107500 Flagpole 114000 Food Ser 114000 Food Ser 116600 Adhleic I 133416 Grandstat 210000 Fire Supp 220000 HvAC 232100 HyAcronia 260000 Electrical	lasonry Fabrications Carpentry Carpentry Sectural Woodwork & Finisa Carpentry coting ion ands g, Soffit-Fascia & Roof Accessories Sheet Metal Flashing & Trim poping catlants Frames & Hardware Doors & Panels Doors & Grills See & Storefronts In Board Assemblies	1,802,584,00 541,000,00 657,550,00 10,281,00 410,201,00 10,065,00 391,384,00 125,500,00 933,000,00 3,377,00 8,739,00 22,103,00 159,982,00 4,000,00 22,318,30 363,630,00	49,965.38 115,613.00 281.00 28.239.00 250.00 17.177.00 14,000.00 (87.768.00) 90.00 239.00 603.00 13,775.00 500.00	1,852,549,38 541,000,00 773,163,00 10,562,00 438,440,00 10,315,00 139,500,00 845,232,00 3,469,00 22,706,00 173,757,00	516,233,75 737,068,90 50,885,22 10,065,00 158,683,36 5,070,79	212,620.00 16,384.20 7,616.77 133,479.35 39,637.00 120,627.00		1,762,651.58 532,617.95 744,685.67 - 184,364.57 10,065.00 198,320.36 125,697.79	95.15% 98.45% 96.32% 0.00% 42.05% 97.58% 48.54% 90.11%	89,897.80 8,382.05 28,477.33 10,562.00 254,075.43 250.00 210,240.64	88,132.58 26,630.90 37,234.28 9,218.23 503.25 9,916.02
051000 Metal Fa 061000 Finish Co 062000 Finish Co 064000 Finish Co 074100 Damproc 072100 Insulatio 075000 Misc. Sh 078400 Firestopp 079200 Joint Sea 081000 Deors, Fi 083100 Access C 083100 Accustic 092116 Gypsum 095100 Acoustic 096000 Flooring 096700 Floid Ap 098413 Acoustic 099000 Painting 105100 Lockers 107500 Flagpoles 11400 Signage 105100 Lockers 107500 Flagpoles 114000 Food Ser 114000 Fice 114000 Fice 114000 Fice 114000 Fice 114000 Fice 11400 Fice <td>Fabrications Carpentry Carpentry carpentry confing ion anels g, Soffit-Fascia & Roof Accessories Sheet Metal Flashing & Trim pping calants Frames & Hardware Doors & Panels 1 Doors & Grills ize & Storefronts in Board Assemblies</td> <td>541,000.00 657,550,00 10,281,00 410,201,00 10,065,00 391,384,00 125,500,00 93,000,00 8,739,00 22,103,00 159,982,00 4,000,00 22,318,30 363,630,00</td> <td>115,613.00 281.00 28.239.00 250.00 17,177.00 14,000.00 (87,768.00) 90.00 239.00 603.00 13,775.00 500.00</td> <td>541,000.00 773,163.00 10,562.00 438,440.00 10,315.00 408,561.00 139,500.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00</td> <td>516,233,75 737,068,90 50,885,22 10,065,00 158,683,36 5,070,79</td> <td>16,384.20 7,616.77 133,479.35 39,637.00 120,627.00</td> <td></td> <td>532,617.95 744,685.67 </td> <td>98.45% 96.32% 0.00% 42.05% 97.58% 48.54% 90.11%</td> <td>8,382,05 28,477,33 10,562,00 254,075,43 250,00 210,240,64</td> <td>26,630.90 37,234.28 9,218.23 503.25</td>	Fabrications Carpentry Carpentry carpentry confing ion anels g, Soffit-Fascia & Roof Accessories Sheet Metal Flashing & Trim pping calants Frames & Hardware Doors & Panels 1 Doors & Grills ize & Storefronts in Board Assemblies	541,000.00 657,550,00 10,281,00 410,201,00 10,065,00 391,384,00 125,500,00 93,000,00 8,739,00 22,103,00 159,982,00 4,000,00 22,318,30 363,630,00	115,613.00 281.00 28.239.00 250.00 17,177.00 14,000.00 (87,768.00) 90.00 239.00 603.00 13,775.00 500.00	541,000.00 773,163.00 10,562.00 438,440.00 10,315.00 408,561.00 139,500.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00	516,233,75 737,068,90 50,885,22 10,065,00 158,683,36 5,070,79	16,384.20 7,616.77 133,479.35 39,637.00 120,627.00		532,617.95 744,685.67 	98.45% 96.32% 0.00% 42.05% 97.58% 48.54% 90.11%	8,382,05 28,477,33 10,562,00 254,075,43 250,00 210,240,64	26,630.90 37,234.28 9,218.23 503.25
061000 Rough C 062000 Architect 064000 Architect 074101 Damproc 072100 Insulatio 074616 Wall Par 075000 Roofing, 076200 Mise. Sh 078400 Firestopp 079200 Joint Sen 081000 Deors, Fi 083100 Access E 083300 Coiling I 084100 Entrance 092116 Gypsum 095100 Accustica 096000 Flooring 096000 Flooring 096400 Wood Fli 096700 Flid Ap 0998413 Acoustica 099900 Painting 101100 Visual D 101400 Signage 105100 Lockers 107500 Flagpoles 114000 Food Sen 116600 Athletic I 133416 Grandstat 210000 Fluoring 220000 HVAC 232100 HyAcronic 220000 Electrical 220000 220000 Electrical 220000	Carpentry Carpentry ctural Woodwork & Finisa Carpentry oofing ion anels g. Soffit-Fascia & Roof Accessories Sheet Metal Flashing & Trim pping calants Frames & Hardware Doors & Panels p Doors & Grills see & Storefronts n Board Assemblies	657,550,00 10,281,00 410,201,00 10,065,00 391,384,00 125,590,00 933,000,00 8,739,00 22,103,00 159,982,00 4,000,00 22,318,90 363,630,00	281.00 28.239.00 250.00 17,177.00 14,000.00 (87,768.00) 90.00 239.00 603.00 13,775.00	773,163.00 10,562.00 438,440.00 10,315.00 408,561.00 139,500.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00	737,068.90 50,885.22 10,065.00 158,683.36 5,070.79	7,616.77 133,479.35 39,637.00 120,627.00		744,685.67 	96.32% 0.00% 42.05% 97.58% 48.54% 90.11%	28,477.33 10,562.00 254,075.43 250.00 210,240.64	37,234.28 9,218.23 503.25 9,916.02
062000	Carpentry actural Woodwork & Finisa Carpentry ooofing ion ands g, Soffit-Fascia & Roof Accessories sheet Metal Flashing & Trim pping calants Frames & Hardware Doors & Panels Doors & Grills es & Storefronts n Board Assemblies	10,281,00 410,201,00 10,065,00 391,384,00 125,500,00 933,000,00 8,739,00 22,103,00 4,000,00 22,318,90 363,630,00	281.00 28.239.00 250.00 17,177.00 14,000.00 (87,768.00) 90.00 239.00 603.00 13,775.00	10,562.00 438,440.00 10,315.00 408,561.00 139,500.00 845,232.00 3,469.00 22,706.00 173,757.00	50,885.22 10,065.00 158,683.36 5,070.79	133,479,35 39,637.00 120,627.00		184,364.57 10,065.00 198,320.36 125,697.79	0.00% 42.05% 97.58% 48.54% 90.11%	10,562.00 254,075.43 250.00 210,240.64	9,218.23 503.25 9,916.02
064000 Architect 071100 Insulatio 0721100 Insulatio 072100 Insulatio 074616 Wall Par 075000 Roofing, 076200 Misc, Sh 078400 Firestopp 087000 Joint Sea 081000 Doors, Fi 083100 Access E 084100 Entrance 092116 Gypsum 095100 Acoustic 096000 Flooring 096400 Wood Flo 0996700 Floid Ap 098413 Acoustic 099000 Painting 101400 Signage 105100 Lockers 114000 Flood Ser 116600 Authleic I 133416 Grandsta 200000 Hydronic 230000 Hydronic 240000 Hydronic 260000 Electrical	extural Woodwork & Finisa Carpentry oofing ion ands g, Soffit-Fascia & Roof Accessories sheet Metal Flashing & Trim pping calanns Frames & Hardware Doors & Panels 2 Doors & Grills 2 Storefronts n Board Assemblies	410,201,00 10,065,00 391,384,00 125,500,00 933,000,00 8,739,00 8,739,00 159,982,00 4,000,00 22,318,30 363,630,00	28,239,00 250,00 17,177,00 14,000,00 (87,768,00) 90,00 239,00 603,00 13,775,00 500,00	438,440.00 10,315.00 408,561.00 139,500.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00	10,065.00 158,683.36 5,070.79	39,637.00 120,627.00		184,364.57 10,065.00 198,320.36 125,697.79	42.05% 97.58% 48.54% 90.11%	254,075.43 250.00 210,240.64	9,218.23 503.25 9,916.02
071100 Damproc 072100 Insulatio 074616 Wall Par 075000 Roofing, 076200 Misc. Sh 078400 Firestopp 079200 Joint Sen 083100 Access D 083300 Coiling I 084100 Entrance 092116 Gypsum 095100 Acoustic 096000 Flooring 096400 Wood Fli 096700 Floid Ap 0968413 Acoustic 099000 Painting, 101100 Visual D 101400 Signage 105100 Lockers - 107500 Flagpoles 114000 Food Sen 114000 Food Sen 1133416 Grandstat 210000 Fire Supp 220000 HvAc	ooting ion ands g, Soffit-Fascia & Roof Accessories sheet Metal Flashing & Trim pping ealants Frames & Hardware Doors & Panels t Doors & Grills es & Storefronts in Board Assemblies	10,065,00 391,384,00 125,500,00 933,000,00 8,739,00 22,103,00 159,982,00 4,000,00 22,318,90 363,630,00	250.00 17,177.00 14,000.00 (87,768.00) 90.00 239.00 603.00 13,775.00 500.00	10,315.00 408,561.00 139,500.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00	10,065.00 158,683.36 5,070.79	39,637.00 120,627.00		10,065.00 198,320.36 125,697.79	97.58% 48.54% 90.11%	250.00 210,240.64	503.25 9,916.02
072100 Insulatio 0724016 Wall Par 075000 Roofing 076200 Mise. Sh 078400 Firestopp 079200 Joint Sea 081000 Deors, Fi 083100 Access E 083300 Access E 083300 Coiling I 095101 Accustic 095000 Flooring 096000 Flooring 096700 Fluid Ap 098413 Acoustic 099000 Painting 101100 Visual D 105100 Lockers 107500 Flagpoles 114000 Flooring 120000 Flood Ser 11400 Advelet 133416 Grandsta 210000 Hydronic 232000 Hydronic 260000 Electrical	ion ands ands g. Soffit-Fascia & Roof Accessories sheet Metal Flashing & Trim pping ealants Frames & Hardware Doors & Panels t Doors & Grills tes & Storefronts n Board Assemblies	391,384,00 125,500,00 933,000,00 8,739,00 22,103,00 159,982,00 4,000,00 22,318,90 363,630,00	17,177.00 14,000.00 (87,768.00) 90.00 239.00 603.00 13,775.00	408,561.00 139,500.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00	158,683.36 5,070.79	120,627.00		198,320.36 125,697.79	48,54% 90,11%	210,240.64	9,916.02
074616 Wall Par 075000 Misch 076200 Misch 078400 Firestopp 079200 Joint Sen 081000 Doors, Fi 083100 Access D 083100 Coiling I 084100 Entrance 092116 Gypsum 095000 Flooring 096400 Wood Flooring 096401 Wood Flooring 098413 Acoustics 099000 Psinal Ap 101100 Visual D 101400 Signage 105100 Lockers 116600 Athlete I 210000 Fire Sup 220000 Hyardonic 230000 Hyardonic 260000 Electrical	ands g, Soffit-Fascia & Roof Accessories sheet Metal Flashing & Trim ppping tailants Frames & Hardware Doors & Panels Doors & Grills es & Storefronts n Board Assemblies	125,500.00 933,000.00 3,379.00 8,739.00 22,103.00 159,982.00 4,000.00 22,318.00 363,630.00	14,000.00 (87,768.00) 90.00 239.00 603.00 13,775.00 500.00	139,500.00 845,232.00 3,469.00 8,978.00 22,706.00 173,757.00	5,070.79	120,627.00		125,697.79	90,11%		
075000 Roofing. 076200 Misc. Sh 078400 Firestopp 078400 Firestopp 079200 Joint Sen 083100 Access E 083300 Coiling I 084100 Entrance 092116 Gypsum 095100 Acoustic 096400 Wood Flo 096700 Fluid Ap 098413 Acoustic 099000 Painting 101100 Visual D 105100 Lockers 107500 Flagpoles 114000 Food Ser 116600 Adhletic 1133416 Grandsita 210000 Fire Supp 220000 Hydronic 23000 Hydronic 260000 Electrical	g, Soffit-Fascia & Roof Accessories sheet Metal Flashing & Trim pping talanns Frames & Hardware Doors & Panels Doors & Grills tes & Storefronts n Board Assemblies	933,000.00 3,379.00 8,739.00 22,103.00 159,982.00 4,000.00 22,318.00 363,630.00	(87,768.00) 90.00 239.00 603.00 13,775.00 500.00	845,232.00 3,469.00 8,978.00 22,706.00 173,757.00						13,002.21	0.284 89
076200 Mise, Sh 078400 Firestopp 079200 Joht See 083100 Access D 083300 Coiling I 084100 Entrance 092116 Gypsum 095100 Acoustic 096000 Flooring 096700 Floid Ap 098413 Acoustic 099000 Painting 101400 Signage 105100 Lockers 114000 Flood Ser 116600 Aldleic I 133416 Grandstat 210000 Fire Supp 220000 Plambing 23000 HyArc 232100 Hydronic 260000 Electrical	Sheet Metal Flashing & Trim pping calanns Frames & Hardware Doors & Panels t Doors & Grills ces & Storefronts n Board Assemblies	3,379,00 8,739,00 22,103,00 159,982,00 4,000,00 22,318,90 363,630,00	90.00 239.00 603.00 13,775.00 500.00	3,469.00 8,978.00 22,706.00 173,757.00	277,303.00	20,050,70		704,013.00		80,617.00	38,230.75
078400 Firestopp 079200 Joint Sen 081000 Deors, Fi 083100 Access E 083300 Coiling I 084100 Entrance 092116 Gypsum 095100 Acoustic 096000 Flooring 096400 Wood Fli 096700 Fluid Ap 098413 Acoustic 099000 Painting 101100 Visual D 101400 Signage 105100 Lockers - 107500 Flagpoles 114000 Food Sen 116600 Altheir 133416 Grandstat 210000 Fire Supp 220000 HVAC 232100 HyArd 260000 Electrical	nping ealanns Frames & Hardware Doors & Panels Doors & Grills Doors & Storefronts Doord Assemblies	8,739.00 22,103.00 159,982.00 4,000.00 22,318.00 363,630.00	239.00 603.00 13,775.00 500.00	8,978.00 22,706.00 173,757.00				754 1	0.00%	3,469.00	28,430.75
079200 Joint Sea 081000 Doors, Fi 083100 Access E 083300 Coiling I 084100 Entrance 092116 Gypsum 095100 Acoustica 096000 Flooring 096400 Wood Flo 096700 Fluid Ap 096700 Fluid Ap 101100 Visual D 101400 Signage 105100 Lockers 107500 Flood Sea 114000 Food Ser 114000 Food Ser 116600 Athletic I 133416 Grandstat 210000 Fire Supp 220000 HvAc 232100 HyArdronic 260000 Electrical	erlants Frames & Hardware Doors & Panels t Doors & Grills tes & Storefronts n Board Assemblies	22,103.00 159,982.00 4,000.00 22,318.00 363,630.00	603.00 13,775.00 500.00	22,706.00 173,757.00	100				0.00%	8,978.00	
083100 Access D 083300 Coiling I 084100 Entrance 092110 Opstind 095100 Acoustic 096000 Flooring 096400 Wood Fl 096700 Fluid Ap 098413 Acoustic 099000 Painting 101400 Signage 105100 Lockers - 114000 Flood Ser 116600 Aldleic I 133416 Grandstat 210000 Fire Sup 220000 Plambing 23000 HVAC 232100 Hydronic 260000 Electrical	Doors & Panels Doors & Grills es & Storefronts n Board Assemblies	159,982,00 4,000,00 22,318,90 363,630,90	13,775.00 500.00	173,757.00					0.00%	22,706.00	
083300 Coiling I 084100 Entrance 092116 Gypsum 095100 Acoustic 096000 Flooring 096400 Wood Fl. 096700 Fluid Ap 098413 Acoustic 099000 Painting 101100 Visual D 101400 Signage 105100 Lockers 107500 Flagpoles 114000 Food Ser 116600 Athletic I 133416 Grandstat 210000 Fire Supp 220000 Plumbing 232100 HyAC 232100 HyAc	Doors & Grills ces & Storefronts n Board Assemblies	4,000,00 22,318,90 363,630,90	500,00		17,400.00	58,055.31		75,455.31	43.43%	98,301.69	3,772.77
084100 Entrance 092116 Gypsum 095100 Acoustic 095000 Flooring 096400 Wood Flo 096700 Fluid Ap 098413 Acoustic 099000 Piud Ap 101100 Visual D 101400 Signage 107500 Flog Ap 116600 Athletic I 133416 Grandstar 210000 Fire Sup 220000 HVAC 232100 HyArdronic 260000 Electrical	ces & Storefronts n Board Assemblies	363,630.00							0.00%	4,500.00	241744.11
092116 Gypsum	n Board Assemblies		17.00 April 2 Cold	22,318.00					0.00%	22,318.00	
095100 Acoustice 096000 Flooring 096400 Wood Flo 096700 Fluid Ap 098413 Acoustice 099000 Painting 101100 Visual D 101400 Signage 105100 Lockers 114000 Food Ser 114000 Food Ser 1133416 Grandstat 210000 Fire Supp 220000 Plumbing 230000 HVAC 232100 Hydroniu 260000 Electrical		200 100 00	4,694.00	368,324.00	158,295.00	115,000,00		273,295.00	74.20%	95,029.00	13,664.75
096000 Flooring 196400 Wood RI 1908413 Acoustica 1999000 Painting 101100 Visual D 101400 Signage 105100 Lockers 107500 Flagpoles 114000 Food Seri 134416 Grandstat 210000 Fire Supp 220000 HVAC 232100 HyArdronic 260000 Electrical 200000 Electrical 2000000 Electrical 2000000 Electrical 2000000 Electrical 2000000 Electrical 2000000 Electrical 20000000 Electrical 20000000 Electrical 20000000 Electrical 20000000 Electrical 20000000 Electrical 200000000 Electrical 200000000 Electrical 20000000 Electrical 20000000 Electrical 200000000000000000000000000000000000	ical Ceilines	280,109.30	9,444.00	289,553.00	181,149.20	13,071.00		194,220,20	67.08%	95,332,80	9,711.01
096400 Wood Fle 096700 Fluid Ap 098413 Acoustic 099000 Painting 101100 Visual D 105100 Lockers 114000 Food Sert 114000 Food Sert 116600 Athletic I 133416 Grandsta 210000 Fire Supr 220000 Plumbing 230000 HVAC 232100 Hydronic 260000 Electrical		188,877.00	11,597.00	200,474.00	98,522.00	33,000.00		131,522.00	65.61%	68,952.00	6,576.10
096700 Fluid Ap 098413 Acoustice 099000 Painting 099000 Painting 101100 Visual D 101500 Lockers 107500 Flagpoles 114000 Food Ser 116600 Athletic I 133416 Grandsta 210000 Fire Supp 220000 Hwarbing 23000 HvAC 232100 Hydronic 260000 Electrical	g	109,105.00	5,340.00	114,445.00	74,318.00	55 (1.54.7.000)		74,318.00	64.94%	40,127.00	3,715.90
098413 Acoustic 099000 Painting 101100 Visual 105100 Signage 105100 Lockers 107500 Flagpoles 114000 Food Ser 116600 Athletic I 133416 Grandstat 210000 Plumbing 230000 HVAC 232100 Hydronic 260000 Electrical	Flooring	139,800,00		139,800.00					0.00%	139,800.00	13.61
099000 Painting 101100 Signage 105100 Lockers 107500 Flagpoles 114000 Food Ser 114000 Food Ser 133416 Grandstat 210000 Flumbing 220000 HVAC 232100 HyArdronic 260000 Electrical	applied Athletic Flooring	48,927.00		48,927.00					0.00%	48,927.00	100
101100 Visual D 101400 Signage 105100 Lockers 107500 Flagpoles 114000 Food Serial 133416 Grandsta 210000 Fire Supp 220000 Plumbing 230000 HVAC 232100 Hydronic 260000 Electrical 101400 Electrical 1014000 Electrical 101400 Electrical 1014000 Electrical 10140000 Electrical 1014000 Electrical 1014000 Electrical 1014000 Electrical 101400	ical Panels	49,959.00	44,612.00	94,571.00		29,994.00		29,994.00	31.72%	64,577.00	1,499.70
101400 Signage 105100 Lockers 1107500 Flagpoles 114000 Food Seri 116600 Athletic 133416 Grandsta 210000 Fire Supr 220000 Plumbing 230000 HVAC 232100 Hydronic 260000 Electrical	g and Coating	179,694.00	3,500.00	183,194.00	51,756.20	17,252.20		69,008.40	37.67%	114,185.60	3,450.42
105100 Lockers - 107500 Flagpoles 114000 Food Sern 13416 Grandstat 210000 Fire Supp 220000 Plumbing 230000 HVAC 232100 Hydronic 260000 Electrical	Display Specialties - Building Specialties	153,050.00	9,235.00	162,285.00				88.1	0.00%	162,285.00	•
107500 Flagpoles 114000 Food Ser 116600 Athletic I 133416 Grandstapt 220000 Flumbing 230000 HVAC 232100 Hydronic 260000 Electrical	e	8,604.00	164.00	8,768.00					0.00%	8,768.00	
114000 Food Ser 116600 Athletic I 133416 Grandstat 210000 Fire Supp 220000 Plumbing 230000 HVAC 232100 Hyrdronic 260000 Electrical	s - Window Coverings	58,079.00		58,079.00				90	0.00%	58,079.00	S-31
116600 Athletic I 133416 Grandstat 210000 Fire Supp 220000 Plumbing 230000 HVAC 232100 Hyrdronic 260000 Electrical	les - Site Furnishing	3,061.00		3,061.00	2,283.50			2,283.50	74.60%	777.50	114.18
133416 Grandstat 210000 Fire Supp 220000 Plumbing 230000 HVAC 232100 Hyrdronic 260000 Electrical	ervice Equipment - Allowance	91,453.00	oceanius postava	91,453.00				-	0.00%	91,453.00	
210000 Fire Supp 220000 Plumbing 230000 HVAC 232100 Hyrdronic 260000 Electrical	: Equipment	92,534.00	(21,677.00)	70,857.00				147	0.00%	70,857.00	
220000 Plumbing 230000 HVAC 232100 Hyrdronic 260000 Electrical	tands & Bleachers	111,900.00		111,900.00		1	4	3.5	0.00%	111,900.00	
230000 HVAC 232100 Hyrdronic 260000 Electrical	ppressions Systems	294,889.00	15,063.00	309,952.00	246,380.49	15,359.00		261,739.49	84.45%	48,212,51	13,086.97
232100 Hyrdronic 260000 Electrical	ng	498,000.00	5,000.00	503,000.00	218,500.00	39,500.00		258,000.00	51.29%	245,000.00	12,900.00
260000 Electrical	dia Contama	883,800.00	19,698.00	903,498.00	727,998.70	73,089.20		801,087,90	88.67%	102,410.10	40,054.40
		336,252.00	900.00	337,152.00	205,838.00	28,300,00		234,138.00	69.45%	103,014.00	11,706.90
260000 Power Co	al Company Allowance	1,244,770.00	(11,449.00)	1,233,321.00	803,805.17	144,093.68		947,898.85	76.86%	285,422.15	47,394.94
310000 Power Co	The state of the s	20,000.00 1,038,898.00	38,775.00	20,000.00	940,294.09	11. (22.20	- 1	001.051.50	0.00%	20,000.00	
321216 Asphalt F	W-1	232,275.00	30,773.00	1,077,673.00 232,275.00	940,294.09	41,677.30		981,971.39	91.12%	95,701.61	49,098.57
321600 Site Conc		305,080.00		305,080.00				* 1	0.00%	232,275.00 305,080.00	920
The second second	ping & Irrigation	179,140.00	(450.00)	178,690.00					0.00%		•
CHARLES AND		219,202.00	(78,955.38)	140,246.62		1			0.00%	178,690.00 140,246.62	(#)) (8)
800000 Contracto	tor Controlled Contingency	592,000.00	10,900.00	602,900.00	366,332.00	57,500.00		423,832.00	70.30%	179,068.00	21,191.60
2001	tor Controlled Contingency tor Fee		242,796.00	14,856,237.00	9,152,168.81	1,312,004.47	2	10,464,173,28	70.44%	4,392,063.72	523,208.66
	tor Fee Total Construction Costs	14,613,441.00									
	tor Fee Total Construction Costs GE ORDERS	14,613,441.00								-	
GRAND	tor Fee Total Construction Costs	14,613,441.00		-							