

Rye Neck Union Free School District Final Review of Capital Project Requisitions (High School Science Center Middle School Gymnasium) December 31, 2022





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\* ALSO LICENSED IN NJ

January 24, 2023

The Audit Committee Board of Education Rye Neck Union Free School District 310 Hornridge Road Mamaroneck, New York 10543

#### Re: Review of Capital Project (HS Science Center, MS Gym) requisitions

Dear Members of the Committee and the Board,

We have completed our review of the Capital project requisitions, paid through December 31, 2022 for work completed, through the period ended October 31, 2022, by Piazza, Inc., Healy Electric Contracting, Inc., TWP Plumbing and Heating, Inc., J & M Heating and A/C, Inc. for Capital Project work performed related to the construction of a Gymnasium at the Middle School (*project C*) and Collaborative Science Center for the High School (*project D*).

Due to the requirements of Section 101 of the General Municipal law (Wicks Law), all construction projects in excess of \$1.5 million in Westchester County require the work to be divided among separate contractors with separate contracts awarded for different aspects of the project.

Therefore the above projects were divided among the four Contractors named above. The value of the contracts awarded are as follows;

	Project C		Project D	Total
Piazza, Inc. <i>change order</i> Total	\$ 7,470,859 <u>110,861</u> 7,581,720	\$	8,115,141 <u>453,112</u> 8,568,253	\$ 15,586,000 <u>563,973</u> 16,149,973
Healy Electric Contracting, Inc. reclass of allowance items from "D" to "C" change order Total	 500,000 <i>54,901</i> <u>196,363</u> 751,264		800,000 (54,901) <u>43,175</u> 788,274	1,300,000 
J & M Heating and Air Conditioning <i>change order</i> Total	 595,000 - 595,000		1,402,900 <u>(33,505)</u> 1,369,395	1,997,900 <u>(33,505)</u> 1,964,395
TWP Plumbing & Heating, Inc. <i>change order</i> Total	 378,237 - 378,237		1,116,763 <u>(14,281)</u> 1,102,482	1,495,000 <u>(14,281)</u> 1,480,719

The Audit Committee Board of Education Rye Neck Union Free School District 310 Hornridge Road Mamaroneck, New York 10543

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	Project C	Project D	Total
Original Contract amounts	8,944,096	11,434,804	20,378,900
reclass	54,901	(54,901)	-
change order	307,224	448,501	755,725
Project Totals	<u>\$ 9,306,221</u>	<u>\$ 11,828,404</u>	<u>\$ 21,134,625</u>

The above does not include an estimated \$4.8 million earmarked for architectural, testing and engineering fees, equipment, furniture, build out costs, new oil tank for the gym, potential change orders and other contingencies.

#### Review procedures applied to Contractor submitted requisitions.

The objective of this review was to verify that the required documents (AIA requisition, certified payrolls, releases and other supporting documents) were properly completed and included in the payment applications submitted by each contractor through October 31, 2022. Each payment requisition was reviewed to determine that they were properly approved by District representatives for payment and that payment was made in accordance with the approved amounts.

Copies of the requisitions and supporting documentation were provided by Ms. Maria Gigi, District Treasurer

#### Results of our review

We have documented our findings in the attached report. We have met with District personnel to review our observations and recommendations.

Each contractor submitted final requisitions with necessary final releases from subcontractor and bond surety allowing the District to release all retainage and make final payments in accordance with amounts reflected on the final AIA requisitions.

We have always found the District to be receptive of recommendations made as it continues to strive for improvement in all areas of operation.



The Audit Committee Board of Education Rye Neck Union Free School District 310 Hornridge Road Mamaroneck, New York 10543

January 24, 2023

#### Closing

We continue to appreciate the cooperation and assistance that we receive from the District's Business Office personnel. We are available to discuss the content of this report, or the District in general, at your convenience

Very truly yours,

Saminin , Sucio + Co, LLP

January 24, 2023



### Outline

A bond referendum was held on February 13, 2018 in which a two propositions were approved by the District's voters. The first of these propositions (proposition 1) was for the reconstruction of roofs at the District's three school buildings (Daniel Warren and F. E. Bellows Elementary, and the Middle/High School) and the administration building.

The second of these propositions (proposition 2) was for academic improvements including the construction of an eight classroom addition to house a Collaborative Science Center for STEM education, and the construction a new Middle School Gymnasium

Contractors submit requisitions for payment on a form referred to in the industry as an "AIA" form (see attachment #1). The payment document is comprised of several pages depending on the length of the "continuation sheets" or schedule of values (see attachment #2). The form is developed by the American Institute of Architects and is the industry standard for contractors to use in order to requisition payment from owners (the District). The first page, or summary page includes and identifies the following;

- The owner.
- The project description.
- The payment application number.
- The payment application date.
- The date through which work is completed.
- The project number.
- The project award date
- The amount of the original contract.
- The amount of approved change orders, if any.
- The adjusted contract amount, inclusive of change orders.
- The amount of work completed, to date.
- The amount of retainage withheld, to date.

- The amount earned to date, net of retainage
- The amounts previously requisitioned.
- The amount due with this requisition.
- The amount remaining to complete the project, including retainage.
- The summary change orders showing previously approved, approved with this requisition and approved to date.
- Signature and certification of contractor rep
- Notary affirmation
- Architect/Engineer approval



### **Outline, concluded**

In addition to the above items shown on the summary page of the AIA form, attachments are included to support and complete the payment requisition. These attachments include the following;

- Completed and executed contractor release of lien. (see attachment #3)
- Completed and executed sub-contractor release of lien. (see attachment #4)
- Weekly certified payroll which lists: (see attachment #5)
  - Each employee working that week.
  - Employee trade classification.
  - Hours worked by day for each employee.
  - Overtime and standard hours worked each day.
  - Total hours worked for the week.
  - Labor rate by hour type.
  - Gross pay for week.
  - Payroll withholdings.
  - Net pay.
  - Employer certification that all payroll and fringe benefits have been paid.
- OSHA cards for each employee on job site denoting completion of required OSHA testing

#### Results of the initial review

The first project (proposition 1) was awarded to three prime contractors, in accordance with Section 101 of the NYS General Municipal law (Wicks Law). The payment requisitions submitted by these three contractors were the subject of our initial review related to these Capital Projects dated December 31, 2019.

General findings and actions taken from our review of requisitions submitted for proposition 1 are summarized below:

• The release of lien documents were not always fully completed. The release of lien document is very important should be fully completed in order to protect the District from any future claims from workers, suppliers of materials or subcontractors, arising from payments for labor, supplies or materials that were not made not made by the prime contractor. The release of lien should always include the dates that the release covers as well as the amount of payment to be received in conjunction with the issuance of the release. In addition, the exception section should include the word "none" if no exceptions exist.

The following suggested language to be included in the release of liens was provided and has been incorporated into the releases and continues to be utilized with payment requisitions.



#### Results of the initial review, continued

The following suggested language to be included in the release of liens was provided and has been incorporated into the releases and continues to be utilized with payment requisitions.

• Contract dates on the AIA forms did not always agree to the contract dates on the releases. These dates should be in agreement between both forms.

# Contract dates shown on AIA requisition forms were found to be in agreement with those on the releases.

#### Results of the second review

The second project (proposition 2) was awarded to four prime contractors, in accordance with Section 101 of the NYS General Municipal law (Wicks Law). The payment requisitions submitted by these four contractors (Piazza, Inc., Healy Electric Contracting, Inc., TWP Plumbing and Heating, Inc., J & M Heating and A/C) from inception through December 31, 2020.

During this time Piazza, Inc. submitted eight requisitions totaling \$5,718,178, inclusive of an approved change order in the amount of \$106,424. Healy Electric Contracting, Inc. submitted five requisitions totaling \$168,770. TWP Plumbing and Heating one requisition in the amount of \$134,606, and J & M Heating and A/C submitted three requisitions totaling \$145,950. All of the above amounts are inclusive of retainage of 5%.

These requisitions were reviewed for mathematical accuracy and completeness, the results of the review are detailed below.

#### Piazza Inc.

Piazza Inc., of Hawthorne, New York was awarded a contract in the amount of \$15,586,000 for work to be performed related to Project C (Middle School Gym) and Project D (Collaborative Science Center). The values assigned to the respective projects were \$7,470,859 and \$8,115,141, respectively. A change order in the amount of \$106,424 (\$3,444 for the gym and \$102,980 for the Science Center) has been approved on this contract

During the time frame covered by the review Piazza submitted eight requisitions for work completed through October 31, 2020. The total amount requisitioned (inclusive of the change order) is \$5,718,178 or *36.44%* of the total contract amount.



#### Results of the second review, continued

General findings for all requisitions are summarized below:

- The AIA requisition (summary form) is complete and mathematically correct, retainage is correctly calculated at 5% and the amount due to be paid is calculated correctly. The form is properly signed and notarized and is properly certified for payment by the District's architect.
- The supporting schedules (continuation sheets) of the AIA form which identify the schedule of values for each component of the project is completed and mathematically accurate, showing amounts completed, remaining balance to complete and retainage that are in agreement with the amounts listed on the summary form identified above.
- Piazza Inc. utilized subcontractors to complete portions of the project covered by their contract. These subcontractors were approved, through the same approval process followed by the District for all contractors in advance of their performing any work on campus. Certified payrolls for subcontractor labor utilized on the contract are included in the respective payment requisitions submitted by Piazza.
- It was noted in some of the early requisitions submitted by Piazza, that subcontractor lien releases were not included as a supporting document in Piazza's requisition. We were contacted by District officials to inquire as to the benefit of having lien releases from subcontractors included in the payment requisition. Piazza should require these lien releases from its subcontractors for their own protection against future claims, and being that these subcontractors are performing work on District property, the District should also be in receipt of these releases to protect the District against possible future claims made by the subcontractors. It was, therefore, our recommendation that the District require lien releases from subcontractors going forward, subsequent payment requisitions included the recommended lien releases. Each lien release supersedes the previous release therefore the releases received on later requisitions also cover work performed on previous requisitions.
- Included in requisitions #6 and #8 from Piazza, were certified payroll reports from DKM Steel Construction Corp. a corresponding lien release was provided by Competition Iron Works. Each of these companies are approved subcontractors on this project. Both companies are located at the same address and are most likely affiliated. It appears that this was an internal mistake at their end and a lien release signed by the authorized individuals of DKM Steel Construction has been provided.
- Wages and benefits paid are in accordance with the minimums set forth by the NYS Department of Labor (prevailing wages) or the collective bargaining agreements to which the contractors are signees.
- The requisitions submitted for payment by the contractors were paid, by the District, in accordance with District procedures controlling the payment of an obligation.

No exceptions were noted during the review of the above requisitions.



### Results of the second review, continued

### Healy Electric Contracting, Inc.

Healy Electric Contracting, Inc., of White Plains, New York was awarded a contract in the amount of \$1,300,000 for work to be performed related to Project C (Middle School Gym) and Project D (Collaborative Science Center). The values assigned to the respective projects were \$500,000 and \$800,000, respectively. No change orders have been presented or approved on this contract.

During the time frame covered by the review Healy submitted five requisitions for work completed through November 30, 2020. The total amount requisitioned is \$168,770 or *12.98%* of the total contract amount.

The breakdown of this amount is \$104,270 (12.98%) for the Gym and \$64,500 (8.06%) for the Science Center.

General findings for all requisitions are summarized below:

- The AIA requisition (summary form) is complete and mathematically correct, retainage is correctly calculated at 5% and the amount due to be paid is calculated correctly. The form is properly signed and notarized and is properly certified for payment by the District's architect.
- The supporting schedules (continuation sheets) of the AIA form which identify the schedule of values for each component of the project is completed and mathematically accurate, showing amounts completed, remaining balance to complete and retainage that are in agreement with the amounts listed on the summary form identified above.
- Wages and benefits paid are in accordance with the minimums set forth by the NYS Department of Labor (prevailing wages) or the collective bargaining agreements to which the contractors are signees.
- The requisitions submitted for payment by the contractors were paid, by the District, in accordance with District procedures controlling the payment of an obligation.

No exceptions were noted during the review of the above requisitions.

#### TWP Plumbing & Heating, Inc.

TWP Plumbing & Heating, Inc., of Elmsford, New York was awarded a contract in the amount of \$1,495,000 for work to be performed related to Project C (Middle School Gym) and Project D (Collaborative Science Center). The values assigned to the respective projects were \$417,075 and \$1,077,925, respectively. No change orders have been presented or approved on this contract.



### Results of the second review, continued

During the time frame covered by the review Healy submitted one requisition for work completed through August 31, 2020. The total amount requisitioned is \$134,606 or *9.00%* of the total contract amount.

The breakdown of this amount is \$111,775 (26.80%) for the Gym and \$22,831 (2.12%) for the Science Center.

General findings for all requisitions are summarized below:

- The AIA requisition (summary form) is complete and mathematically correct, retainage is correctly calculated at 5% and the amount due to be paid is calculated correctly. The form is properly signed and notarized and is properly certified for payment by the District's architect.
- The supporting schedules (continuation sheets) of the AIA form which identify the schedule of values for each component of the project is completed and mathematically accurate, showing amounts completed, remaining balance to complete and retainage that are in agreement with the amounts listed on the summary form identified above.
- Wages and benefits paid are in accordance with the minimums set forth by the NYS Department of Labor (prevailing wages) or the collective bargaining agreements to which the contractors are signees.
- The requisitions submitted for payment by the contractors were paid, by the District, in accordance with District procedures controlling the payment of an obligation.

No exceptions were noted during the review of the above requisitions.

#### J & M Heating & Air Conditioning, Inc.

J & M Heating & Air Conditioning, Inc., of Bedford Hills, New York was awarded a contract in the amount of \$1,997,900 for work to be performed related to Project C (Middle School Gym) and Project D (Collaborative Science Center). The values assigned to the respective projects were \$595,000 and \$1,402,900, respectively. No change orders have been presented or approved on this contract.

During the time frame covered by the review Healy submitted three requisitions for work completed through October 31, 2020. The total amount requisitioned is \$145,950 or 7.31% of the total contract amount.

The breakdown of this amount is \$55,450 (9.32%) for the Gym and \$90,500 (6.45%) for the Science Center.



### Results of the second review, concluded

General findings for all requisitions are summarized below:

- The AIA requisition (summary form) is complete and mathematically correct, retainage is correctly calculated at 5% and the amount due to be paid is calculated correctly. The form is properly signed and notarized and is properly certified for payment by the District's architect.
- The supporting schedules (continuation sheets) of the AIA form which identify the schedule of values for each component of the project is completed and mathematically accurate, showing amounts completed, remaining balance to complete and retainage that are in agreement with the amounts listed on the summary form identified above.
- Wages and benefits paid are in accordance with the minimums set forth by the NYS Department of Labor (prevailing wages) or the collective bargaining agreements to which the contractors are signees.
- The requisitions submitted for payment by the contractors were paid, by the District, in accordance with District procedures controlling the payment of an obligation.

No exceptions were noted during the review of the above requisitions.

#### Results of the third review

We reviewed requisitions submitted by Piazza, Inc., Healy Electric Contracting, Inc., TWP Plumbing and Heating, Inc., J & M Heating and A/C from inception through November 30, 2021.

- During this time Piazza, Inc. submitted twelve requisitions totaling \$9,796,129, inclusive of net approved change orders totaling \$385,818, (\$492,241 since beginning of job).
- Healy Electric Contracting, Inc. submitted ten requisitions totaling \$1,266,705, inclusive of net approved change orders totaling \$193,574.
- J & M Heating and Air Conditioning, submitted ten requisitions totaling \$1,725,510, there have been no change orders submitted for approval.
- TWP Plumbing & Heating, submitted four requisitions totaling \$1,103,474, there have been no change orders submitted for approval.

All of these amounts are inclusive of retainage of 5%.

These requisitions were reviewed for mathematical accuracy and completeness, the results of the review are detailed below.



#### Results of the third review, continued

#### Piazza, Inc.

Piazza Inc., ("Piazza") of Hawthorne, New York was awarded a contract in the amount of \$15,586,000 for work to be performed related to Project C (Middle School Gym \$7,470,859) and Project D (Collaborative Science Center \$8,115,141). Multiple change orders, generate the amount identified above (\$122,613 for the gym and \$369,628 for the Science Center) have been approved on this contract and included in the requisitions submitted for payment and subject to our review. In addition 3 additional change orders, totaling \$15,906.17 have been approved but requisitions including these changes were not submitted prior to year-end for inclusion in this review. All change orders were reviewed by the District's engineer and received the required approval from the Board.

With the addition of the approved change orders, reflected on the submitted requisitions, the updated values, of the projects were \$7,593,472 (Gym) and \$8,484,769 (Science Center). The total amount requisitioned to date (including the change orders) is \$15,514,307 or *96.5%* of the total contract amount. The breakdown of this amount is \$7,545,787 (*99.3%*) for the Gym and \$7,968,520 (*93.9%*) for the Science Center. Requisitions included in this review totaled \$9,796,129 and are detailed as follows;

	Date	Amount
<ul> <li>Requisition #9</li> </ul>	01/28/21	\$1,389,918 less retainage
<ul> <li>Requisition #10</li> </ul>	02/25/21	\$ 861,231 less retainage
Requisition #11	03/16/21	\$ 939,417 less retainage
Requisition #12	04/06/21	\$ 489,014 less retainage
Requisition #13	05/05/21	\$ 881,002 less retainage
<ul> <li>Requisition #14</li> </ul>	06/15/21	\$1,639,688 less retainage
Requisition #15	07/15/21	\$ 849,311 less retainage
<ul> <li>Requisition #16</li> </ul>	08/09/21	\$ 881,184 less retainage
<ul> <li>Requisition #17</li> </ul>	08/17/21	\$ 835,243 less retainage
Requisition #18	10/06/21	\$ 599,047 less retainage
Requisition #19	11/19/21	\$ 304,112 less retainage
<ul> <li>Requisition #20</li> </ul>	11/19/21	\$ 126,962 less retainage

General findings for all requisitions are summarized below:

- The AIA requisition (summary form) is complete and mathematically correct, retainage is correctly calculated at 5% and the amount due to be paid is calculated correctly. The form is properly signed and notarized and is properly certified for payment by the District's architect.
- The supporting schedules (continuation sheets) of the AIA form which identify the schedule of values for each component of the project is completed and mathematically accurate, showing amounts completed, remaining balance to complete and retainage that are in agreement with the amounts listed on the summary form identified above.



### Results of the third review, continued

### Piazza, Inc., continued

- Piazza utilized subcontractors, who in turn utilized sub-contractors ("subsubcontractors") to complete portions of the project covered by their contract. District policy is to approve all contractors and/or sub-contractors in advance of their performing any work on campus utilizing the same approval process. Certified payroll reports and lien releases, for any such subcontractor utilized on the contract, should be included in payment requisitions submitted by Piazza.
- Wages and benefits are required to be paid in accordance with either prevailing wage minimums as set forth by the NYS Department of Labor or the collective bargaining agreements to which the contractors are signatories.
- The requisitions submitted for payment by the contractors were paid, by the District, in accordance with District procedures controlling the payment of an obligation.
- Two of Piazza's sub-subcontractors filed mechanics liens against the District. As noted below, each lien was cleared within days of its filing by securing the necessary releases from each sub-subcontractor.

#### Requisition #15 and #18

As identified above, two mechanic's liens were filed against the District by two separate sub-subcontractors to Piazza.

The first of these liens was filed by Soil Solutions, Inc., a subcontractor to AP Titan Development, LLC, who itself was a subcontractor to Piazza. According to the filed lien, the work performed by Soil Solutions was *"pre-drilling earth"*. The lien was filed at the time the District was processing Piazza's requisition #15 for payment. The amount of the lien was \$35,000 and in accordance with industry practices, the District withheld double that amount (\$70,000) from payment to Piazza of its requisition #15.

Neither certified payrolls nor lien releases from either Soil Solutions or AP Titan were included in any of Piazza's previous requisitions (including requisition #15).

The second lien was filed by Microtech Contracting Corp. a subcontractor to Barret Inc. who itself was a subcontractor to Piazza. According to the filed lien, the work performed by Microtech was *"the supply and installation of roofing materials, paint, studs, planks, fencing material, tape and asbestos abatement services, etc."*. The lien was filed at the time the District was processing Piazza's requisition #18 for payment.

### Results of the third review, continued

### Piazza, Inc., concluded

The amount of the lien was \$108,779 and in accordance with industry practices, the District withheld double that amount (\$217,558) from payment to Piazza of its requisition #18.

Neither certified payrolls nor lien releases from Microtech were included in any of Piazza's previous requisitions (including requisition #18).

Both of these liens were remedied within days. Soil Solutions was paid (but not by the District) what they were owed resulting in their releasing their lien. The Microtech lien was bonded by Barret's surety resulting in the receipt of Microtech's lien release.

These instances clearly illustrated the need to receive full and complete lien releases with each requisition.

The existence of subcontractors and sub-subcontractors, as is the case here, is not peculiar especially when dealing with specialty subcontractors performing services such as earth drilling and asbestos abatement. It is, however, incumbent on the construction manager to maintain control over and keep track of all contracting personnel working on or making deliveries to the job site and when approving the AIA requisition package for payment, to review the package for propriety and completeness which includes verifying that certified payrolls and lien releases, for all entities whose services are a component of the requisition package. District personnel cannot be expected to keep track of all the coming and goings on the job site - they rely on and are paying the construction manager to maintain this control for them.

With the exception of the circumstances leading to the filing of these two liens, there were no notable exceptions identified among the Piazza requisitions reviewed.

### Healy Electric Contracting, Inc.

Healy Electric Contracting, Inc., of White Plains, New York was awarded a contract in the amount of \$1,300,000 for work to be performed related to Project C (Middle School Gym \$554,901) and Project D (Collaborative Science Center \$745,099). Multiple change orders, generate the amount identified above (\$192,549 for the gym and \$1,025 for the science center) have been approved on this contract and included in the requisitions submitted for payment and subject to our review. In addition 7 additional change orders, totaling \$33,930 have been approved but requisitions including these changes were not submitted prior to year-end for inclusion in this review. All change orders were reviewed by the District's engineer and received the required approval from the Board



### Results of the third review, continued

### Healy Electric Contracting, Inc., concluded

With the addition of the approved change orders, reflected on the submitted requisitions, the updated values, of the projects were \$747,450 (Gym) and \$746,124 (Science Center). The total amount requisitioned to date (including the change orders) is \$1,435,475 or *96.1%* of the total contract amount. The breakdown of this amount is \$747,450 (*100%*) for the Gym and \$688,025 (*92.2%*) for the Science Center. Requisitions included in this review totaled \$1,266,705 and are detailed as follows;

		Date	Amount
٠	Requisition #6	01/28/21	\$ 82,675 less retainage.
٠	Requisition #7	02/25/21	\$ 98,300 less retainage.
٠	Requisition #8	03/16/21	\$ 55,878 less retainage.
٠	Requisition #9	05/05/21	\$ 113,667 less retainage.
•	Requisition #10	06/15/21	\$ 95,900 less retainage.
٠	Requisition #11	06/15/21	\$ 174,824 less retainage.
٠	Requisition #12	07/27/21	\$ 154,036 less retainage.
٠	Requisition #13	09/21/21	\$ 273,191 less retainage.
•	Requisition #14	11/04/21	\$ 123,332 less retainage.
٠	Requisition #15	11/04/21	\$ 94,902 less retainage.

General findings for all requisitions are summarized below:

- The AIA requisition (summary form) is complete and mathematically correct, retainage is correctly calculated at 5% and the amount due to be paid is calculated correctly. The form is properly signed and notarized and is properly certified for payment by the District's architect.
- The supporting schedules (continuation sheets) of the AIA form which identify the schedule of values for each component of the project is completed and mathematically accurate, showing amounts completed, remaining balance to complete and retainage that are in agreement with the amounts listed on the summary form identified above.
- Wages and benefits paid are in accordance with the minimums set forth by the NYS Department of Labor (prevailing wages) or the collective bargaining agreements to which the contractors are signees.
- The requisitions submitted for payment by the contractors were paid, by the District, in accordance with District procedures controlling the payment of an obligation.

There were no exceptions of note identified in among the Healy Electric Contracting, Inc. requisitions reviewed.



### Results of the third review, continued

### J & M Heating & Air Conditioning, Inc.

J & M Heating & Air Conditioning, Inc., of Bedford Hills, New York was awarded a contract in the amount of \$1,997,900 for work to be performed related to Project C (Middle School Gym) and Project D (Collaborative Science Center). The values assigned to the respective projects were \$595,000 and \$1,402,900, respectively. No change orders have been presented or approved on this contract.

The total amount requisitioned to date is \$1,871,460 or 93.6% of the total contract amount. The breakdown of this amount is \$591,700 (99.45%) for the Gym and \$1,279,760 (91.22%) for the Science Center. Requisitions included in this review totaled \$1,725,510 and are detailed as follows:

	Date	Amount
<ul> <li>Requisition #4</li> </ul>	02/25/21	\$ 29,250 less retainage.
<ul> <li>Requisition #5</li> </ul>	03/16/21	\$ 795,100 less retainage.
<ul> <li>Requisition #6</li> </ul>	04/06/21	\$ 71,300 less retainage.
<ul> <li>Requisition #7</li> </ul>	05/19/21	\$ 174,075 less retainage.
<ul> <li>Requisition #8</li> </ul>	07/14/21	\$ 140,275 less retainage.
<ul> <li>Requisition #9</li> </ul>	07/14/21	\$ 175,810 less retainage.
<ul> <li>Requisition #10</li> </ul>	07/27/21	\$ 99,400 less retainage.
<ul> <li>Requisition #11</li> </ul>	10/28/21	\$ 140,800 less retainage.
<ul> <li>Requisition #12</li> </ul>	12/02/21	\$ 52,500 less retainage.
<ul> <li>Requisition #13</li> </ul>	12/02/21	\$ 47,000 less retainage.

General findings for all requisitions are summarized below:

- The AIA requisition (summary form) is complete and mathematically correct, retainage is correctly calculated at 5% and the amount due to be paid is calculated correctly. The form is properly signed and notarized and is properly certified for payment by the District's architect.
- The supporting schedules (continuation sheets) of the AIA form which identify • the schedule of values for each component of the project is completed and mathematically accurate, showing amounts completed, remaining balance to complete and retainage that are in agreement with the amounts listed on the summary form identified above.
- Wages and benefits paid are in accordance with the minimums set forth by the NYS Department of Labor (prevailing wages) or the collective bargaining agreements to which the contractors are signees.
- The requisitions submitted for payment by the contractors were paid, by the • District, in accordance with District procedures controlling the payment of an obligation.

There were no exceptions of note identified among the J&M Heating and Air Conditioning, Inc. requisitions reviewed.



### Results of the third review, continued

### TWP Plumbing & Heating, Inc.

TWP Plumbing & Heating, Inc., of Elmsford, New York was awarded a contract in the amount of \$1,495,000 for work to be performed related to Project C (Middle School Gym) and Project D (Collaborative Science Center). The values assigned to the respective projects were \$378,237 and \$1,116,763, respectively. No change orders have been presented or approved on this contract.

The total amount requisitioned to date is \$1,238,080 or *82.8%* of the total contract amount. The breakdown of this amount is \$368,055 (97.31%) for the Gym and \$870,025 (77.91%) for the Science Center. Requisitions included in this review totaled \$1,103,474 and are detailed as follows;

		Date	Amount
•	Requisition #2	02/25/21	\$ 196,092 less retainage.
•	Requisition #3	05/09/21	\$ 182,400 less retainage.
•	Requisition #4	06/24/21	\$ 297,073 less retainage.
٠	Requisition #5	10/06/21	\$ 427,909 less retainage.

General findings for all requisitions are summarized below:

- The AIA requisition (summary form) is complete and mathematically correct, retainage is correctly calculated at 5% and the amount due to be paid is calculated correctly. The form is properly signed and notarized and is properly certified for payment by the District's architect.
- The supporting schedules (continuation sheets) of the AIA form which identify the schedule of values for each component of the project is completed and mathematically accurate, showing amounts completed, remaining balance to complete and retainage that are in agreement with the amounts listed on the summary form identified above.
- Wages and benefits paid are in accordance with the minimums set forth by the NYS Department of Labor (prevailing wages) or the collective bargaining agreements to which the contractors are signees.
- The requisitions submitted for payment by the contractors were paid, by the District, in accordance with District procedures controlling the payment of an obligation.

There were no exceptions of note identified among the TWP Plumbing & Heating, Inc. requisitions reviewed.



### Results of the fourth review

We reviewed requisitions submitted by Piazza, Inc., Healy Electric Contracting, Inc., TWP Plumbing and Heating, Inc., J & M Heating and A/C from inception through October 31, 2022.

- During this time Piazza, Inc. submitted seven requisitions totaling \$635,666, inclusive of net approved change orders totaling \$71,732, (\$563,973 since the beginning of job).
- Healy Electric Contracting, Inc. submitted four requisitions totaling \$104,062, inclusive of net approved change orders totaling \$45,864. (\$239,538 since the beginning of job).
- J & M Heating and Air Conditioning, submitted six requisitions totaling \$92,935, inclusive of net approved change orders totaling \$(33,506) for the current period and since the beginning of the job.
- TWP Plumbing & Heating, submitted two requisitions totaling \$242,639, inclusive of net approved change orders totaling \$(14,281) for the current period and since the beginning of the job.
- All contracts have been completed as of this writing and all retainage amounts withheld during the course of the project have been released.

These requisitions were reviewed for mathematical accuracy and completeness, the results of the review are detailed below.

#### Piazza, Inc.

Piazza Inc., ("Piazza") of Hawthorne, New York was awarded a contract in the amount of \$15,586,000 for work to be performed related to Project C (Middle School Gym \$7,470,859) and Project D (Collaborative Science Center \$8,115,141). Multiple change orders, generate the amount identified earlier (\$110,861 for the gym and \$453,112 for the Science Center) have been approved on this contract and included in the requisitions submitted for payment and subject to our review. All change orders were reviewed by the District's engineer and received the required approval from the Board.

With the addition of the approved change orders, reflected on the submitted requisitions, the updated complete values, of the projects were \$7,581,720 (Gym) and \$8,568,253 (Science Center). The total amount requisitioned to date (including the change orders) is \$16,149,973 or *100%* of the total contract amount. Requisitions included in this review totaled \$635,670 and are detailed as follows;

		Date		Amount
٠	Requisition #21	11/30/21	\$	71,594 less retainage
	•	Retainage of	\$377	7,289 for the gym released
		with this real	uisitic	n



### Results of the fourth review, continued

### Piazza, Inc., continued

Requisition #22

 12/31/21
 298,830 less retainage
 Mechanics lien in amount of \$27,997 was placed against Casabella Contracting (a subcontractor) by HD Supply (a material supplier) \$55,994 was withheld from this payment equaling 2 times the lien, which is standard practice. The last release received from Casabella was attached to the April 30, 2021 requisition #14. This is the third lien filed against one of Piazza's subcontractors. As with the others, this lien was subsequently satisfied and the amount withheld (\$55,994) was released on February 2, 2022.

•	Requisition #23 Requisition #24 Requisition #25	01/31/22 02/28/22 03/31/22 Retainage of released with	\$ \$211	,359 for the Science Center
٠	Requisition #26	05/31/22	\$	64,797 less retainage

- Requisition #27 08/31/22 \$ 323
  - Retainage of \$213,904 for the Science Center released with this requisition, all retainage is now released

General findings for all requisitions are summarized below:

- The AIA requisitions (summary form) are complete and mathematically correct, retainage is correctly calculated at 5%, unless reduced by properly authorized full or partial releases, and the amounts due to be paid are calculated correctly. The forms are properly signed and notarized and are properly certified for payment by the District's architect.
- The supporting schedules (continuation sheets) of the AIA form which identify the schedule of values for each component of the project is completed and mathematically accurate, showing amounts completed, remaining balance to complete and retainage that are in agreement with the amounts listed on the summary form identified above.

### Results of the fourth review, continued

### Piazza, Inc., continued

- Piazza utilized subcontractors, who in turn utilized sub-contractors ("subsubcontractors") to complete portions of the project covered by their contract. District policy is to approve all contractors and/or sub-contractors in advance of their performing any work on campus utilizing the same approval process. Certified payroll reports and lien releases, for any such subcontractor utilized on the contract, should be included in payment requisitions submitted by Piazza.
- Wages and benefits are required to be paid in accordance with either prevailing wage minimums as set forth by the NYS Department of Labor or the collective bargaining agreements to which the contractors are signatories.
- The requisitions submitted for payment by the contractors were paid, by the District, in accordance with District procedures controlling the payment of an obligation.
- Coinciding with the completion of the Gym the retainage was released when Requisition #21 was submitted and paid. The required release from the Surety was provided.
- Retainage related to the Science Center was reduced to 2.5% with the presentation of requisition #25. The required release from the Surety was provided.
- Upon completion and submittal of the final requisition (#27) the retainage being held related to the Science Center was released. The required release from the Surety was provided.
- One of Piazza's sub-subcontractors filed mechanics liens against the District. As noted below, this lien was cleared within days of its filing by securing the necessary releases from the sub-subcontractor.



### Results of the fourth review, continued

#### Piazza, Inc., concluded

#### Requisition #22

As identified above, a mechanic's lien were filed against the District by a subsubcontractor to Piazza (see attachment #6).

This lien was filed by "White Cap LP f/k/a HD supply Construction Supply LTD d/b/a HD Supply Construction & Industrial White Cap", (HD Supply) a material supplier/subcontractor to Casabella Contracting, who itself was a subcontractor to Piazza. According to the filed lien, the work performed by HD Supply was "*material and labor*". The lien was filed at the time the District was processing Piazza's requisition #22 for payment. The amount of the lien was \$27,997 and in accordance with industry practices, the District withheld double that amount (\$55,994) from payment to Piazza of its requisition #22.

The most recent release received from Casabella was submitted with Piazza's April requisition (#14), the most recent certified payroll from Casabella was submitted with Piazza's May requisition (#15) covering the week ending May 30, 2021. Neither certified payrolls nor lien releases from HD Supply were included in any of Piazza's previous requisitions (including requisition #22).

Documentation pertaining to the satisfaction of the lien was received in the District on February 1, 2022 and payment was released on February 2, 2022. (see attachment #7).

This, and previous instances clearly illustrate the need to receive full and complete lien releases with each requisition.

The existence of subcontractors and sub-subcontractors, as is the case here, is not peculiar especially when dealing with specialty subcontractors performing specialized trades, services or supplying customized materials. It is, however, incumbent on the construction manager to maintain control over and keep track of all contracting personnel working on or making deliveries to the job site and when approving the AIA requisition package for payment, to review the package for propriety and completeness which includes verifying that certified payrolls and lien releases, for all entities, that were on site and, whose services are a component of the requisition package. District personnel cannot be expected to keep track of all the comings and goings on the job site - they rely on and are paying the construction manager to maintain this control for them.

With the exception of the circumstances leading to the filing of this lien, there were no notable exceptions identified among the Piazza requisitions reviewed.



### Results of the fourth review, continued

### Healy Electric Contracting, Inc.

Healy Electric Contracting, Inc., of White Plains, New York was awarded a contract in the amount of \$1,300,000 for work to be performed related to Project C (Middle School Gym \$554,901) and Project D (Collaborative Science Center \$745,099). Multiple change orders, generate the amount identified above (\$196,363 for the gym and \$43,175 for the Science Center) have been approved on this contract and included in the requisitions submitted for payment and subject to our review. All change orders were reviewed by the District's engineer and received the required approval from the Board

With the addition of the approved change orders, reflected on the submitted requisitions, the updated values, of the projects were \$751,264 (Gym) and \$788,274 (Science Center). The total amount requisitioned to date (including the change orders) is \$1,539,538 or 100% of the total contract amount. Requisitions included in this review totaled \$104,062 and are detailed as follows;

	Date		Amount
Requisition #16	6 10/31/21	\$	25,932 less retainage.
Requisition #17	7 11/30/21	\$	1,573 less retainage.
	<ul> <li>Retainage of</li> </ul>	\$38,	062 for the Gym released
	with this requ	isitic	on
Requisition #18	3 12/31/21	\$	34,230 less retainage.
Requisition #19	07/31/22	\$	42,327.
	<ul> <li>Retainage of</li> </ul>	\$39,4	405 for the Science Center
	released with	this	requisition

General findings for all requisitions are summarized below:

- The AIA requisitions (summary form) are complete and mathematically correct, retainage is correctly calculated at 5%, unless reduced by properly authorized full or partial releases, and the amounts due to be paid are calculated correctly. The forms are properly signed and notarized and are properly certified for payment by the District's architect.
- The supporting schedules (continuation sheets) of the AIA form which identify the schedule of values for each component of the project is completed and mathematically accurate, showing amounts completed, remaining balance to complete and retainage that are in agreement with the amounts listed on the summary form identified above.
- Wages and benefits paid are in accordance with the minimums set forth by the NYS Department of Labor (prevailing wages) or the collective bargaining agreements to which the contractors are signees.



### Results of the fourth review, continued

### Healy Electric Contracting, Inc., continued

- The requisitions submitted for payment by the contractors were paid, by the District, in accordance with District procedures controlling the payment of an obligation.
- Coinciding with the completion of the Gym the retainage was released when Requisition #17 was submitted and paid. The required release from the Surety was provided.
- Upon completion and submittal of the final requisition (#19) the retainage being held related to the Science Center was released. The required release from the Surety was provided.

There were no exceptions of note identified in among the Healy Electric Contracting, Inc. requisitions reviewed.

### J & M Heating & Air Conditioning, Inc.

J & M Heating & Air Conditioning, Inc., of Bedford Hills, New York was awarded a contract in the amount of \$1,997,900 for work to be performed related to Project C (Middle School Gym) and Project D (Science Center). The values assigned to the respective projects were \$595,000 and \$1,402,900, respectively. A change order in the amount of (\$33,505) was approved related to the Science Center with the submittal of requisition #18

The total amount requisitioned to date is \$1,964,395 or *100%* of the total contract amount. The breakdown of this amount is \$595,000 *(100%)* for the Gym and \$1,369,395 *(100%)* for the Science Center. Requisitions included in this review totaled \$92,935 and are detailed as follows;

•	Requisition #14	Date 11/30/21	\$	Amount 3,300 less retainage.
	•	Retainage og	f \$29,	585 for the Gym released
		with this req	uisitio	on
•	Requisition #15	11/30/21	\$	14,655 less retainage.
•	Requisition #16	12/31/21	\$	38,124 less retainage.
•	Requisition #17	01/31/22	\$	16,300 less retainage.
•	Requisition #18	04/30/22	\$	20,556 less retainage.
•	Requisition #19	05/01/22	\$	-
	•	Retainage of	<sup>c</sup> \$68,-	470 for the Science Center
		released with	h this	requisition



### Results of the fourth review, continued

### J & M Heating & Air Conditioning, Inc., concluded

General findings for all requisitions are summarized below:

- The AIA requisitions (summary form) are complete and mathematically correct, retainage is correctly calculated at 5%, unless reduced by properly authorized full or partial releases, and the amounts due to be paid are calculated correctly. The forms are properly signed and notarized and are properly certified for payment by the District's architect.
- The supporting schedules (continuation sheets) of the AIA form which identify the schedule of values for each component of the project is completed and mathematically accurate, showing amounts completed, remaining balance to complete and retainage that are in agreement with the amounts listed on the summary form identified above.
- Wages and benefits paid are in accordance with the minimums set forth by the NYS Department of Labor (prevailing wages) or the collective bargaining agreements to which the contractors are signees.
- The requisitions submitted for payment by the contractors were paid, by the District, in accordance with District procedures controlling the payment of an obligation.
- Coinciding with the completion of the Gym the retainage was released when Requisition #14 was submitted and paid. The required release from the Surety was provided.
- Upon completion and submittal of the final requisition (#19) the retainage being held related to the Science Center was released. The required release from the Surety was provided.

There were no exceptions of note identified among the J&M Heating and Air Conditioning, Inc. requisitions reviewed.

### TWP Plumbing & Heating, Inc.

TWP Plumbing & Heating, Inc., of Elmsford, New York was awarded a contract in the amount of \$1,495,000 for work to be performed related to Project C (Middle School Gym) and Project D (Science Center). The values assigned to the respective projects were \$378,237 and \$1,116,763, respectively. A change order in the amount of (\$14,281) was approved related to the Science Center with the submittal of requisition #7.



### Results of the fourth review, concluded

### TWP Plumbing & Heating, Inc., concluded

The total amount requisitioned to date is \$1,480,719 or *100%* of the total contract amount. The breakdown of this amount is \$378,237 (*100%*) for the Gym and \$1,102,482 (*100%*) for the Science Center. Requisitions included in this review totaled \$242,639 and are detailed as follows;

		Date		Amount
Requisition #6		02/25/21	\$	143,798 less retainage.
	•	Retainage of \$	18,	403 for the Gym released
		with this requis	itio	n
Requisition #7		05/09/21	\$	98,841
	•	Retainage of \$3	50,1	182 for the Science Center
		released with th	is i	requisition

General findings for all requisitions are summarized below:

- The AIA requisitions (summary form) are complete and mathematically correct, retainage is correctly calculated at 5%, unless reduced by properly authorized full or partial releases, and the amounts due to be paid are calculated correctly. The forms are properly signed and notarized and are properly certified for payment by the District's architect.
- The supporting schedules (continuation sheets) of the AIA form which identify the schedule of values for each component of the project is completed and mathematically accurate, showing amounts completed, remaining balance to complete and retainage that are in agreement with the amounts listed on the summary form identified above.
- Wages and benefits paid are in accordance with the minimums set forth by the NYS Department of Labor (prevailing wages) or the collective bargaining agreements to which the contractors are signees.
- The requisitions submitted for payment by the contractors were paid, by the District, in accordance with District procedures controlling the payment of an obligation.
- Coinciding with the completion of the Gym the retainage was released when Requisition #6 was submitted and paid. The required release from the Surety was provided.
- Upon completion and submittal of the final requisition (#7) the retainage being held related to the Science Center was released. The required release from the Surety was provided (see attachment #8, examples of Surety releases).

There were no exceptions of note identified among the TWP Plumbing & Heating, Inc. requisitions reviewed.



Accompanying Schedules





Data as of: 1/31/2023 - PBC

## 2018 Capital Project Bond Summary of funds usage and amounts subjected to

review as part of the Annual Internal Audits - Intensive Reviews

\_ \_ \_ \_ .

	Re	Districtwide Roof Replacements Projects A & B		Gymnasium Science Center ojects C & D	Total Projects A, B, C &D	
Total borrowing capacity Total borrowed	\$	4,716,000 4,716,000	\$	25,789,000 24,789,000	\$	30,505,000 29,505,000
Total remaining borrowing capacity Total of construction requisitions submitted by General Contractors	\$	- 4,135,433	\$	1,000,000 21,134,625	\$	1,000,000 25,270,058
Total expenses reviewed in special audits (2019-2022)		3,504,430		21,134,625		24,639,055
% of total contractor expenses reviewed		84.74%		100.00%		97.50%
Total expenses/encumbrances	\$	4,412,403	\$	24,055,807	\$	28,468,210
Total remaining funds (cash)	\$	303,597 *	\$	733,193	\$	1,036,790
Total remaining funds with unused borrowing capacity	\$ * Tran	<b>303,597</b> sferred to debt service	\$	1,733,193	\$	2,036,790

\* Transferred to debt service reserve fund at 6/30/2021



Document G732 <sup>°</sup> – 2019
MIA 1

Application and Certificate for Payment, Construction Manager as Adviser Edition

-		•	•		
TO OWNER:	Ryc Neck UFSD 310 Hornidge Road Manaroneck, NY 10543	PROJECT:	Ryc Neck Project C&D Ryc Neck Athletic Facility Proj C Ryc Neck MS/ HS Proj D	APPLICATION NO: #27 Ryeneck Final     Distribution to:       PERIOD TO: August 31, 2022     OWNER: □	
FROM CONTRACTOR:	Piazza, Inc. 3 W Stevens Avc Hawthorne NY 10532	VIA CONSTRUCTION MANAGER;	Savin Engineering PC	CONTRACT DATE: Febmary 12, 2020 CONSTRUCTION MANAGER: PROJECT NOS: / / CONTRACTOR: CONTRACTOR:	
CONTRACT FOR:		VIA ARCHITECT:	Tetra Tech Architects and Engineers	FIELD: OTHER:	
CONTRACTOR Application is mad Document G7037M	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with Document G7037M, Continuation Sheet, is attached.	YMENT a connection with the C		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 menuits free for Documents and the set of	e un a
1. ORIGINAL CONTI 2. NET CHANGES IN	1. ORIGINAL CONTRACT SUM		\$15,586,000.00 payments rece \$563,973.46 CONTRACTOR: FLA 140 973 46	<b>\$15.586.000.00</b> payments received from the Owner, and that current payment shown herein is now due. <b>\$563.973.46</b> CONTRACTOR:	DU
3. CUNIKACI SUM 4. TOTAL COMPLET	3. CONTRACT SUM 10 DATE (Line 1 ≠ 2)	nn G on G703)	<u>ה</u> ור		
5, RETAINAGE: a. <u>0.00 %</u> of Completed V <u>(Cohum D</u> + E on G703)	RETAINAGE: a. <u>0.00    %</u> of Completed Work <i>(Coliumi D</i> + <i>E. on G70</i> 31		County of: Westchester Subscribed mid syogn is 50.00 me this i 4-6m/o	County of: Westchester Subscribed mud swoon to before A Notary Public-State of New York me this は 仕がいた ハイ・スクルス Notary Public-State of New York	
b. 0 % of Stored M (Column F on G703)	% of Stored Material			Mir Country	32
Total Retainage	Total Retainage (Lines 5a + 5b or Total in Calumn 1 of G703)	n 1 of G703)	2	CERTIFICATE FOR PAYMENT	I I
b. IUIAL EARNEU (Line 4 minu: 7. LESS PREVIDUS	b, TUTAL EAKNED LESS NETAINAGE		\$16,149,9/3.46 In accordanc comprising t \$15,935,745.63 (haf to the t	in accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as	lita as
(Line 6 from	(Line 6 from prior Certificate)	3993 3993	indicated, th Contractor is	indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to puyment of the AMOUNNI CERTIFIED.	2
8, CURRENT PAYM	8, CURRENT PAYMENT DUE		S214,227.83 AMOUNT CER	AMOUNT CERTIFIED AND A CALL AND A	
9. BALANCE IU FINISH, INC (Line 3 minus Line 6)	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	9) 192 1	S0.00 CONSTRUCTION	Application and on the Continuation Sheet that are changed to conform with the amount certified.)	$\backslash$
			By: Maar	au Jarbera Date: 11/16/22	
SUMMARY OF C	SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS ARCHINECT: M	ARCHIEGT; MOTE: If unitible Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)	۱.
Potal manges appr	and the second in previous months by Owner	er \$592,495.45	\$21,970.37 By: UM	Date: 12/20/22	
Change Directives	Sotart Decived this month including Construction.	\$0.00	\$6,551.62	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named thorein. Issuance, payment and acceptance of payment are without preindice to any rights of	00
ch	TOTALS	\$ \$592,495.45	\$28,521.99 the Owner or	the Owner or Contractor under this Contract.	5
CONTRACTOR IN THE WORK	N THE WORK		\$563,973.46		
All the ument G732 Choung tist are regist 2000023, is not for r	- 2019. Conyright @ 1992; 2009, and ered traderrarks and may not be used esale, is licensed for one-time use only	2019 by The American Insi Without permission. This do , and may only be used in t	llute of Archilects. All rights reserved. The curnent was produced by AlA software at ( secordance with the AlA Contract Docume	Al a deument G732" – 2019. Copyright © 1992; 2009, and 2019 by The American Institute of Architects. All rights reserved. The "American Institute of Architects," "All," the AIA Logo, and "AIA Contract Discontenties" are registered tradementary on be used in accument was produced by AIA software at 06:53:16 ET on 1013/2022 under Order No. 2114305169 which explas on P1/2004023. Is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents <sup>®</sup> Terms of Service. To report copyright violations, e-mail copyright@ata.org. The Autor Modes:	
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Piazza Requisition #27 FINAL

	ATENECK TUJECT COD Project C-Athlectic Facility					APPLICA	APPLICATION NO: # 27 FINAL APPLICATION DATE	FZI FINAL	
	Project D-Middle/HighSchool Contract Date: 2/12/2020					PERIOD TO ARCHITECT'S PROJECT NO	PERIOD TO: 8/31/2022 ROJECT NO:	8/31/2022	
<	D	U U	0	ι	2	0		M	-
No. P	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED FROM FREVIOUS THIS F APPLICATION (D + E)	MPLETED THIS PERIOD	MATERJALS PRESENTLY STORED (NOT IN	66.	(G + C)	RALANCE TO FINISH (C - G)	RETAINAGE 5%
iaz	Project C-CYM-Athlectic Facility: SED#661201030001013				0 (NE)	(Drerr)			
	2 Bonds and Insurance	\$767,680.00	\$767,680.00			\$767,680.00	100%		\$0.00
<u> </u>	Mobilization/initial trailer setup & equipment	\$74,708.00	\$74,708.00			\$74,708.00	100%		\$0.00
a	4 Project management/office admin-GC's	\$57,790.00	\$57,790.00			\$57,790.00	100%		\$0.00
	5 lteryp facilities, trailers, etcGc's	\$88,030.00	\$88,030.00			\$88,030.00	%001		\$0.00
Ř	6 Submitals	\$74,708.00	\$74,708.00			\$74,708.00	100%		\$0.00
e	7 incering Attendance	\$149,417.00	\$149,417.00			\$149,417.00	100%		\$0.00
Ő	8 Supervison	\$74,708.00	\$74,708.00			\$74,708.00	100%		\$0.00
6	) safety & field reports	\$74,708.00	\$74,708.00			\$74,708.00	100%	2	\$0.00
ŝ	) Scheduling	\$18,608.00	\$18.608.00			\$18,608.00	100%		\$0.00
Ŝ	Survey	\$16,893.00	\$16,893.00			\$16,893.00	100%		\$0.00
12	I Temporary Fence	\$27,720.00	\$27,720.00			\$27,720.00	100%		\$0.00
Ĩ	dunpsters	\$24,090.00	\$24,090.00			\$24,090.00	100%		\$0.00
14	Field labor/clean up & rubbish labor	\$62,312.00	\$62,312.00			\$62,312.00	100%		\$0.00
15	Punchlist	\$74,708.00	\$74,708.00			\$74,708.00	100%		\$0.00
16	CLOSEOUT		\$0.00			\$0.00			20,00
17	/ final cleaning	\$20,000.00	\$20,000.00			\$20,000 00	100%		\$0.00
8	demobilization	\$169,125.00	\$169,125.00			\$169,125.00	100%		\$0.00
Ď	) warrantics/guarrantees	\$13,000.00	\$13,000.00			\$13,000.00	100%		S0.00
0	Asbuilts	\$7,000.00	\$7,000.00			\$7,000,00	100%		\$0.00
5	O&M Manuals/demonstration & Training	\$15,000.00	\$15,000.00			\$15,000.00	%00t		\$0.00
22	Coordination drawings	\$74,708.00	\$74,708,00			\$74,708.00	100%		\$0.00
ñ	Division 2-EXISTING CONDITIONS		\$0.00			\$0.00			\$0.00
24	Selective Structure Demolition	\$53,419.00	\$53,419.00			\$53,419.00	100%		S0.00
SX	<b>Con</b> tainers	\$10,000.00	\$10,000.00			\$10,000.00	100%		\$0.00
	SUBTOTAL OF PAGE 1:								
	\$1,948,332.00								
	Attachm dule of								
	ev								

tachment #2 ule of values

Page 1 of the

27	and the second		20.20	00.00		00.00
	Mobilization	\$39,000.00	\$39,000.00	\$39,000.00	100%	\$0.00
87	Footings-Labor	\$41,333.00	\$41,333.00	\$41,333.00	100%	\$0.00
29		\$20,667.00	\$20,667.00	\$20,667.00	100%	20.00
30		\$97,333.00	\$97,333.00	\$97,333.00	100%	\$0.00
31	Grade Beams/PiersMaterial	\$48,667.00	\$48,667.00	\$48,667.00	100%	\$0.00
32	Slab on Grade-Labor	\$193,667.00	\$193,667.00	\$193,667.00	100%	\$0.00
33	8 Stab on Grade-Material	\$96,833.00	\$96,833.00	\$96,833.00	100%	\$0.00
34			\$0.00	S0.00		\$0.00
35	5 Division 4-MASONRY		\$0.00	\$0.00		\$0.00
36	5 Mobilization	\$8,000.00	\$8,000.00	\$8,000.00	100%	20.00
37	Mortar / Grout-Materials	\$54,000 00	\$54,000.00	\$54,000.00	100%	20.00
38	Flashings and Brick Ties Materials	\$30,000.00	\$30,000.00	\$30,000.00	100%	\$0.00
<b>S</b> 39	Rebar and Reinforcing Wire Materials	\$26,000.00	\$26,000.00	\$26,000.00	100%	\$0.00
40	) Block Materials	\$90,000.00	\$90,000.00	\$90,000.00	100%	00.02
Ř	Brick Materials -	\$50,000.00	\$50,000.00	\$50,000.00	100%	\$0.00
42	2 Spray Foam Material	\$16,000.00	\$16.000.00	\$16,000.00	100%	00.03
43	EIFS MATERIALS	\$20,000.00	\$20,000.00	\$20,000.00	100%	\$0.00
\$	t Cast Stone Materials	\$20,000.00	\$20,000.00	\$20.000.00	100%	0003
45	i Labor for Scaffolding	\$50,000.00	\$50,000.00	\$50,000.00	100%	00.02
46	5 Labor for CMU	\$380,000.00	\$380,000.00	\$380,000.00	100%	00.02
4	7 Labor for Brick Veneer	\$150,000.00	\$150,000.00	\$150,000.00	100%	00.0%
48	3 Labro for Cast Stone	\$9,000.00	\$9,000.00	00.000.08	100%	000
65	Eabor Spray FOAM	\$24,000.00	\$24,000.00	\$24,000.00	100%	00.00 00.00
50	) Labor for EJFS	\$25,000.00	\$25,000.00	\$25.000.00	100%	\$0.00
۶۱	Labor for Clean up	\$4,000.00	\$4,000.00	\$4,000.00	100%	\$0.00
52			\$0.00	\$0.00		20.00
ñ			\$0.00	\$0.00		\$0.00
<b>C</b> 54		\$13,000.00	\$13,000.00	\$13,000.00	100%	\$0.00
55	5 Survey	\$6,500.00	\$6,500.00	\$6,500.00	100%	00.02
56	5 Steel Material	\$120,000.00	\$120,000.00	\$120,000.00	100%	\$0.00
<b>5</b> 7	7 Steel Fabrication Labor	\$140,000.00	\$140,000.00	\$140,000.00	100%	00.02
58	3 Joist & Deck	\$67,500.00	\$67,500.00	\$67,500.00	100%	\$0 00
59	Erection	\$260,000.00	\$260.000.00	\$260.000.00	100%	0003
60	) Miscellaneous Material	\$15,520.00	\$15,520.00	\$15.520.00	100%	00.02
3	Miscellancous Fabrication Labor	\$17,400.00	\$17,400.00	\$17,400.00	100%	00.02
6	Miscellaneous Erection	\$16,000.00	\$16,000.00	\$16.000.00	100%	00.02
U	[ ]					
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5 5	65 Rough CarnentryMaterial	\$12.000.00	\$12,000.00	\$12.000.00		100%	\$0.00
قرار	66 Rough Carpentry Labor	\$8,000.00	\$8,000.00	58.00	-	100%	20.00
¢		\$9,000.00	\$9,000.00	20,00		100%	\$0.00
1 <sup>00</sup>		\$6,000.00	\$6,000.00	\$6,0(		100%	\$0.00
	0) 0) 0) 0) 0) 0) 0) 0) 0) 0)		\$0.00		\$0.00		\$0.00
p			\$0.00		\$0.00		\$0.00
F	I Shadowed Metal Plate Wall Panels		\$0.00		\$0.00		\$0.00
5	B72 Material	\$108,460.00	\$108,460.00	\$108,460.00		100%	\$0.00
<b>Z</b> 73	3 Labor	\$50,573.00	\$50,573.00	\$50,573.00		100%	20.00
4	74		\$0.00	0,	\$0.00		\$0.00
2	5 ASPHALT Shingles/EPDM Roofing		\$0.00	~	\$0.00		\$0.00
6	76 Fabrication	\$15,000.00	\$15,000.00	\$15,000.00		100%	\$0.00
D	U7 Mobilization	\$26,000.00	\$26,000.00	\$26,000.00		100%	\$0.00
5	78 Equipment	\$10,000.00	\$10,000.00	\$10,000.00		100%	\$0.00
	79 Asphalt ShinglesMaterial	\$18,000.00	\$18,000.00	\$18,000.00		100%	\$0.00
<sup>00</sup>	80 Asphalt Shingles-Labor	\$23,500.00	\$23,500.00	\$23,500.00		100%	\$0.00
8	81 Metal Roof Panels-Material	\$12,000.00	\$12,000.00	\$12,000.00		100%	\$0.00
άÓ	\$2 Metal Roof PanelsLabor	\$27,000.00	\$27,000.00	\$27,000.00		100%	\$0.00
8	0 83 EPDM Roofing/Walking pads-Material	\$85,000.00	\$85,000.00	\$85,000.00		100%	\$0.00
×,	84 EPDM Roofing/walking pads-Labor	\$90,000.00	\$90,000.00	\$90,01		100%	\$0.00
p	SS Roof Specialtics-Material	\$10,500.00	\$10,500.00	\$10,500.00		100%	\$0.00
0	86 Roof Specialties-Labor	\$4,000.00	\$4,000.00	\$4,0(		100%	\$0.00
80	87 Roof Accessories/Roof Hatch-Material	\$2,250.00	\$2,250.00	\$2,25		100%	\$0.00
l 🔅	88 Roof Accessories/Roof HatchLabor	\$1,500.00	\$1,500.00	\$1,5(		100%	\$0.00
	6		\$0,00		\$0.00		\$0.00
2	C00 Penetration Firestopping	\$920.00	\$920.00	:65	\$920.00	100%	\$0.00
9	91 Joint Scalants	\$18,386.00	\$18,386.00	\$18,386.00		100%	\$0.00
5	92 Expansion Control	\$1,567.00	\$1,567.00	\$1,51		100%	\$0.00
93	3		\$0.00	23	\$0.00		\$0.00
9	04 Division 8-OPENINGS		\$0.00	52	\$0.00		\$0.00
R	95 Hollow Metal Doors Material	\$5,890.00	\$5,890.00	\$5,89		100%	\$0.00
6	96 Willow Metal Frames Material	\$6,650.00	\$6,650.00	\$6,65	\$6,650.00	100%	\$0.00
R°.	97 Door HardwareMaterial	\$31,460.00	\$31,460.00	\$31,460.00		100%	\$0.00
ĥ	98 Mush Wood Doors Material	\$6,155.00	\$6,155.00	S6,1.	\$6,155,00	100%	\$0.00
٩	99 Keight	\$2,660.00	\$2,660.00	\$2,6(	\$2,660.00	100%	\$0.00
12	100 Designation of HM Doors/Frames & Hardware	\$41,786.00	\$41,786.00	\$41,786.00		100%	\$0.00
101			\$0.00	97	\$0.00		\$0.00
10		\$710.00	\$710,00	\$71	\$710.00	100%	\$0.00
10	SUBTOTAL						
	\$634,967,00						
	ent # value						

\$\$,000.00         \$\$,000.00         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%         100%           \$\$,000.00         100%	105	Aluminum Windows		\$0.00	\$0.00		\$0.00
Millerici         5,0000         5,0000         00%         1           Millerici         5,0000         10%         5,0000         00%           Millerici         5,0000         10%         5,0000         00% <td< td=""><td>106</td><td></td><td>\$5,000.00</td><td>\$5,000.00</td><td>\$5,000.00</td><td>100%</td><td>\$0.00</td></td<>	106		\$5,000.00	\$5,000.00	\$5,000.00	100%	\$0.00
Millenti         57,0000         57,0000         57,0000         0,000         0,000           Millenti         53,0000         55,0000         55,0000         0,000         0,000           Merriti         53,0000         55,0000         55,0000         0,000         0,000           Merriti         53,0000         52,0000         0,000         0,000         0,000           Merriti         53,0000         53,0000         23,0000         0,000         0,000           Merriti         53,0000         23,0000         23,0000         0,000         0,000           Merriti         53,0000         23,0000         23,0000         0,000         0,000           Merriti         53,0000         23,0000         10,000         0,000         0,000           Mathemalia         51,0000         23,0000         10,000         0,000         0,000           Mathemalia         21,0000         10,000         10,000         0,000         0,000           Mathemalia         21,0000         10,000         10,000         0,000         0,000           Mathemalia         21,0000         10,000         10,000         10,000         10,000           Mathemalia         21,00000<	107	_	\$5,000.00	\$5,000.00	\$5,000.00	100%	\$0.0
Material         \$\$10,000         \$\$10,000         \$\$10,000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000         \$\$000	108		\$7,000.00	\$7,000.00	\$7,600.00	100%	20,00
Illubur         SS_0000         SS_0000         IOR         IOR           Mercial         S_0000         S_0000         S_0000         IOR           Mercial         S_0000         S_0000         S_0000         IOR           Mercial         S_0000         S_0000         S_0000         IOR           Mercial         S_0000         S_0000         IOR         S_0000         IOR           Mercial         S_0000         S_0000         S_0000         IOR         S_0000         IOR           Second         Second         S_	109	_	\$100,000.00	\$100,000.00	\$100,000.00	100%	\$0.0
Material         5,00.00         5,00.00         5,00.00         0.0%         1           Jaho         2,000.00         5,00.00         0.0%         0         0           Jaho         2,000.00         5,00.00         0.0%         0         0         0           Jaho         2,000.00         5,00.00         0.0%         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	110	Entrances and Storefront Labor	\$85,000.00	\$85,000.00	\$85,000.00	100%	\$0.0
Labotic         S2,000.00         S2,000.00         S2,000.00         00%         1           Chilling         S2,000.00         S2,000.00         S2,000.00         00%         1           Chilling         S2,000.00         S2,000.00         S2,000.00         00%         1           Chilling         S2,000.00         S2,000.00         S2,000.00         10%         1           Chilling         S2,000.00         S2,000.00         S2,000.00         10%         1           Chilling         S2,000.00         S2,000.00         S2,000.00         10%         1           Chilling         S2,000.00         S2,000.00         S2,000.00         S2,000.00         1           Chilling         S2,000.00         S2,000.00         S2,000.00         S2,000.00         1           Chilling         S2,000.00         S2,000.00         S2,000.00         1         1           Chilling         S2,000.00         S2,000.00         S2,000.00         1         1           Chilling         S2,000.00         S2,000.00         S2,000.00         1         1         1           Chilling         S2,000.00         S2,000.00         S2,000.00         1         1         1         1	Ξ		\$5,000.00	\$5,000.00	\$5,000.00	100%	\$0.0
1         52,000.00         52,000.00         100%         100%           0         22,000.00         52,000.00         100%         100%           0         32,000.00         52,000.00         100%         10%           0         32,000.00         52,000.00         10%         10%           0         32,000.00         52,000.00         10%         10%           0         32,000.01         52,000.01         10%         10%           0         30,01         10%         30,00         10%         10%           0         30,01         10%         10%         10%         10%           0         31,02,40%         11,02,00         10%         10%         10%           0         31,02,40%         11,02,00         10%         10%         10%           0         31,02,40%         11,02,00         10%         10%         10%           0         31,02,00         10%         10%         10%         10%           0         31,02,00         10%         10%         10%         10%           0         31,02,00         10%         10%         10%         10%           0         <	12		\$2,000.00	\$2,000.00	\$2,000.00	100%	\$0.0
Interfact         52,000.00         50,000         100%         100%           abor         35,000.00         38,000.00         38,000.00         38,000.00         100%         100%           abor         30,00         38,000.00         38,000.00         38,000.00         100%         100%           Second         310,2,405.00         316,2,405.00         316,2,405.00         316,2,405.00         100%         100%           Woll Assembles/cold form metal         310,2,405.00         316,2,405.00         316,2,405.00         316,2,405.00         100%         100%           Woll Assembles/cold form metal         310,2,405.00         316,2,405.00         316,2,405.00         100%         100%         100%           Woll Assembles/cold form metal         511,0,00.00         316,2,000         316,2,000         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%	13		\$30,000.00	\$30,000.00	\$30,000.00	100%	20.00
Internits         225,000.01         20,000         20,000         100,000         20,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000	114	Glazing-Lahor	\$20,000.00	\$20,000.00	\$20,000.00	100%	\$0.0
abort         35,0000         55,0000         55,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000         75,0000          75,0000 <th< td=""><td>115</td><td>Translucent PanelsMaterials</td><td>\$25,000.00</td><td>\$25,000.00</td><td>\$25,000.00</td><td>100%</td><td>\$0.0</td></th<>	115	Translucent PanelsMaterials	\$25,000.00	\$25,000.00	\$25,000.00	100%	\$0.0
Site         Stoth	116	Translucent Panels- Labor	\$8,000.00	\$8,000.00	\$8,000.00	100%	\$0.0
State         S100         S100 <t< td=""><td>117</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td><td></td><td>0.02</td></t<>	117			\$0.00	\$0.00		0.02
Mail Assemblies /cold form metal         S162,408.00         S162,408.00         S162,408.00         S162,408.00         S162,408.00         S162,408.00         S162,408.00         S162,408.00         S162,408.00         S162,73.00         S162,72.00         S162,72.00         S162	118	Division 9-FINISHES		\$0,00	\$0.00		80.0
Wall Accemblise/old farm metal         \$108,273.00         \$108,273.00         \$108,273.00         \$108,273.00         \$108,273.00         \$108,273.00         \$108,273.00         \$108,273.00         \$108,273.00         \$108,273.00         \$108,273.00         \$108,273.00         \$108,273.00         \$108,273.00         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000<	119	Cypsum Board Shaft Wall Assemblies /cold form metal frauing-Material	\$162,408.00	\$162,408,00	0160 408 00	100%	
(a)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (10, 2)         (1		Gypsum Board Shaft Wall Assemblies/cold form metal					0.04
init         521,0000         521,0000         521,0000         100%         100%           r         514,0000         514,0000         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100% <td>120</td> <td>framing -Labor</td> <td>\$108,273.00</td> <td>\$108,273.00</td> <td>\$108,273.00</td> <td>100%</td> <td>\$0.00</td>	120	framing -Labor	\$108,273.00	\$108,273.00	\$108,273.00	100%	\$0.00
r         514,000.00         514,000.00         1004         10           rge/atenial         57,800.00         57,800.00         57,800.00         00%         10%           rge/atenial         57,800.00         57,800.00         57,800.00         10%         10%           rge/atenial         55,200.00         57,800.00         57,800.00         10%         10%           rge/atenial         53,103.50         531,035.00         531,035.00         100%         10%           rial         331,035.00         531,035.00         531,035.00         100%         10%         10%           rial         531,035.00         531,035.00         531,035.00         100%         10%         10%           rial         531,035.00         531,035.00         531,035.00         531,035.00         10%         10%           rial         531,035.00         531,035.00         531,035.00         100%         10%           rial         531,035.00         531,035.00         531,035.00         10%         10%           gasemblies         531,035.00         531,035.00         10%         531,035.00         10%           gasemblies         531,035.00         531,035.00         10%         10% <td>12</td> <td>Gypsum BoardMaterial</td> <td>\$21,000.00</td> <td>\$21,000.00</td> <td>\$21,000.00</td> <td>100%</td> <td>\$0.0</td>	12	Gypsum BoardMaterial	\$21,000.00	\$21,000.00	\$21,000.00	100%	\$0.0
method         strend         strend<	122	Gypsum Board – Labor	\$14,000.00	\$14,000.00	\$14,000.00	100%	0.05
meterial         \$7,80.00         \$7,80.00         \$7,80.00         \$0%         meterial         \$7,80.00         \$0%         meterial         \$7,80.00         \$0%         meterial         \$1,035.00         \$0%         \$2,000         \$0%         \$10%         meterial         \$1,035.00         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000         \$0%         \$2,000	123			\$0.00	\$0.00		20.0
oge-Labot         S5,200,00         S5,200,00         S5,200,00         Nob         Nob<	24	Acoustical Panel CeilingsMaterial	\$7,800.00	\$7,800.00	\$7,800.00	100%	SOS
min         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         5	125	Acoustical Panel Ceilings Labor	\$5,200.00	\$5,200.00	\$5,200.00	100%	20.02
init         31,035.00         51,035.00         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%	128			S0.00	\$0.00		\$0.0
t $546,552.00$ $546,552.00$ $546,552.00$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$ $100%$	127		\$31,035.00	\$31,035.00	\$31,035.00	100%	\$0.0
ing Assemblies         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00	128		\$46,552.00	\$46,552.00	\$46,552.00	100%	\$0.0
ing Assemblies         50.00         535,738.00         50.00         50.00         100%         100%           no Assemblies -Labor         535,738.00         535,738.00         535,738.00         100%         100%         100%           no Assemblies -Labor         535,738.00         535,738.00         536.82.00         100%         100%         100%           no Assemblies -Labor         534,682.00         531,630         534,682.00         534,682.00         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%	ନ୍ଧ			\$0.00	\$0.00		\$0.0
Big AssemblicsMaterial       S55/73.00       S55/73.00       S55/73.00       S55/73.00       IO0%       IO         Big AssemblicsLabor       S14,682.00       S14,682.00       S0.00       S14,682.00       IO0%       IO         Big AssemblicsLabor       S14,682.00       S14,682.00       S14,682.00       S14,682.00       IO0%       IO         B asse and Accessories       S10,316.00       S10,316.00       S10,316.00       IO0%       IO       IO         B asse and Accessories       S10,316.00       S10,316.00       S10,316.00       IO0%       IO       IO <td< td=""><td>2</td><td>Resilient Wood Flooring Assemblies</td><td></td><td>\$0.00</td><td>\$0.00</td><td></td><td>\$0.0</td></td<>	2	Resilient Wood Flooring Assemblies		\$0.00	\$0.00		\$0.0
ug Assemblies -Labor       S34,682.00       S34,682.00       100%       1         g and Base and Accessories       \$5,000       \$5,000       \$5,000       \$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%       \$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%       \$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%       \$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%       \$10,00%	<u></u>	Resilient Wood Flooring Assemblies Material	\$55,738.00	\$55,738.00	\$55,738.00	100%	\$0.0
gnud Base and Accessories       s0.00	Ê		\$34,682.00	\$34,682,00	\$34,682.00	100%	\$0.0
g and Base and Accessories       \$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       \$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       \$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       \$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       \$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 <th< td=""><td>33</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td><td></td><td>\$0.00</td></th<>	33			\$0.00	\$0.00		\$0.00
\$10,316.00       \$10,316.00       \$10,316.00 $100\%$ $00\%$ $00\%$ \$5,277.00       \$5,277.00       \$5,277.00       \$5,277.00 $100\%$ $00\%$ \$5,277.01       \$5,277.00       \$5,277.00 $100\%$ $00\%$ $00\%$ $00\%$ $00\%$ \$5,277.02       \$5,277.00       \$5,277.00 $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ $00\%$ <td>24</td> <td>Resilient Tile Flooring and Base and Accessorics</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>20.0</td>	24	Resilient Tile Flooring and Base and Accessorics		\$0.00	\$0.00		20.0
\$6,277,00       \$6,277,00       \$6,277,00       \$6,277,00       \$100%       \$6,277,00       \$100%       \$6,277,00       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%	135	Material	\$10,316 00	\$10,316.00	\$10,316.00	100%	20.02
Rest     State     <	r	á jú abor	\$6,277.00	\$6,277.00	\$6,277.00	100%	20.02
SUBTOTAL OF PAGE 4:     \$30.00     \$40,680.00     \$40,680.00     \$340,680.00     \$100%     \$100%       SUBTOTAL OF PAGE 4:     \$27,120.00     \$27,120.00     \$100%     \$100%     \$100%       SUBTOTAL OF PAGE 4:     \$27,120.00     \$27,120.00     \$100%     \$100%       SUBTOTAL OF PAGE 4:     \$27,120.00     \$27,120.00     \$100%       SUBTOTAL OF PAGE 4:     \$27,120.00     \$100%     \$100%	2			\$0.00	\$0.00		0.03
\$40,680.00     \$40,680.00     \$40,680.00     100%     0       \$27,120.00     \$27,120.00     \$27,120.00     100%     0       \$105,00     \$27,120.00     \$27,120.00     100%     0       \$105,00     \$27,120.00     \$27,120.00     100%     0	13.8	Painting		\$0.00	\$0.00		0.02
SUBTOTAL OF PAGE 4:     \$27,120.00     \$27,120.00     100%       SUBTOTAL OF PAGE 4:     \$27,120.00     100%     100%       \$863,081.00     100%     100%     100%	139	Pair and Material	\$40,680.00	\$40,680.00	\$40,680.00	100%	0.0%
SUBTOTAL OF PAGE 4: 3863,081.00 Pege 4 of 15	14.0	-Painting -Labor	\$27,120.00	\$27,120.00	\$27,120.00	100%	0.02
3863,081.00	14 }						
	ST FUINCE	iment #2		Rege 4 of 15			-

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142	142 Division 10-SPECIALTIES		\$0.00	 \$0.00		\$0.00
143	Signage	\$1,288.00	\$1,288.00	\$1,288.00	100%	\$0.00
144			\$0.00	 \$0.00		\$0.00
145		\$8,585.00	\$8,585.00	\$8,585.00	100%	\$0.00
146	Toilet Compartments Labor	\$5,725.00	\$5,725.00	\$5,725,00	100%	\$0.00
147	Toilet and Shower Accessories Material	\$3,861.00	\$3,861.00	\$3,861.00	100%	\$0.00
148	Toilet and Shower Accessories-Labor	\$1,609.00	\$1,609.00	\$1,609.00	100%	\$0.00
149			\$0.00	\$0.00		\$0.00
020		\$1,243.00	\$1,243.00	\$1,243.00	100%	\$0.00
151		\$1,241.00	\$1,241.00	\$1,241.00	100%	\$0.00
<b>a</b>			\$0.00	\$0.00		\$0,00
<b>N</b> 153	Division J.1-EQUIPMENT		\$0.00	\$0.00		\$0.00
<b>N</b> 154	Gymnasium Equipment	\$2,000.00	\$2,000.00	\$2,000.00	100%	\$0.00
<b>C</b> 155	Gym Dividers	\$8,600.00	\$8,600.00	\$8,600.00	100%	\$0.00
156	Athletic Field Equipment	\$16,520.00	\$16,520.00	\$16,520.00	100%	\$0.00
1057	1		\$0.00	\$0.00		\$0.00
158	158 Division 12-FURNISHINGS		\$0.00	\$0.00		\$0.00
159	Entrance Floor Mats and Frames-Material	\$9,235.00	\$9,235.00	\$9,235.00	100%	\$0.00
<b>L</b> 160	Entrance Floor Mats and Frames-Labor	\$6,155.00	\$6,155.00	\$6,155.00	100%	\$0.00
19 Ū			\$0.00	\$0.00		\$0.00
į						
162	Improvements/Utilities		\$0,00	 \$0.00		\$0.00
163			\$0.00	\$0.00		\$0.00
164	164 Mobilization & Demobilization	\$48,225.00	\$48,225.00	\$48,225.00	100%	\$0.00
0165	165 Demolition & Temporary Services		\$0.00	\$0.00		\$0.00
166	Saw Cut & Remove Existing Asphalt	\$10,000.00	\$10,000.00	\$10,000.00	100%	\$0.00
167		\$19,298.00	\$19,298.00	\$19,298.00	100%	\$0.00
168	Tree Removals	\$14,500,00	\$14,500.00	\$14,500.00	100%	\$0.00
692	Strip, screen & Stockpile Top Soils	\$19,750.00	\$19.750.00	\$19,750.00	100%	\$0.00
170		\$25,000.00	\$25,000.00	\$25,000.00	100%	S0.00
171	Remove existing boulders and salvage for reuse	\$5,000.00	\$5,000.00	\$5,000.00	100%	\$0.00
72	Remove existing concrete curbs	\$10,000.00	\$10,000.00	\$10,000.00	100%	\$0.00
173	Restore lawn areas	\$9,500.00	\$9,500.00	\$9,500.00	100%	\$0.00
<b>₽</b> 11	74 Remove existing concrete pavement	\$18,000.00	\$18,000.00	\$18,000.00	100%	\$0.00
175	Remove existing asphalt pavement	\$16,000.00	\$16,000.00	\$16,000.00	100%	\$0.00
94.1	Memove existing clay storm sewer line	\$19,500.00	\$19,500.00	\$19,500.00	100%	\$0.00
171	Prement patching and nusc. repairs	\$18,000.00	\$18,000.00	\$18,000.00	100%	\$0.00
178	Remove existing chain link fence	\$17,500.00	\$17,500.00	\$17,500.00	100%	\$0.00
		\$15,000.00	\$15,000.00	 \$15,000.00	100%	\$0.00
	Tennonry Pedestrian Walkways	\$15,000.00	\$15,000.00	\$15,000.00	100%	\$0.00
181	Point Gary Contractor Parking	\$20,000.00	\$20,000.00	\$20,000.00	100%	\$0,00
	SUBTOTAL (					
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Page 5 of 1

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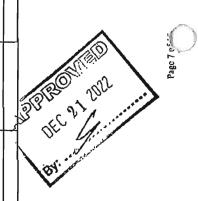
Strenug         Strond	Inder protection     \$18,500.00     \$18,500.00     \$18,500.00     \$18,500.00     \$18,500.00     \$18,500.00     \$18,500.00     \$18,500.00     \$18,500.00     \$18,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500.00     \$11,500	201	Crahalized Construction Entrance	\$55.000.00	\$55.000.00	\$55,000.00	100%	\$0.00
Merci         85,5000         85,5000         85,5000         155,5000         100%           T. Jahr         8,5000         85,5000         85,5000         100%         100%           T. Jahr         8,5000         85,5000         85,5000         100%         100%           T. Jahr         8,5000         8,5100         9,12100         8,12100         100%           Moreid         8,2100         8,12100         8,12100         9,12100         100%           Moreid         8,2100         9,12100         8,12100         100%         100%           Moreid         8,2100         9,12100         9,12100         9,12100         100%           Moreid         8,2100         9,1200         9,1200         100%         100%           Moreid         9,1200         9,12000         10,100%	ss. 500.00         58.           is - Material         18,500.00         58.           is - Labor         16,50.00         58.           is - Labor         51,210.00         51.           hole - Jabor         51,210.00         51.           hole - Jabor         51,2210.00         51.           hole - Jabor         51,210.00         51.           iping - Material         51,210.00         51.           iping - Jabor         53,710.00         51.           iping - Labor         51,700.00         51.           iping - Labor         51,700.00         51.           iping - Labor         51,700.00         51.           ine - Material         51,700.00         51.           ine - Material         51,700.00         51.           ing - Labor         51,700.00         51.           ing - Material         51,700.00         51.           ing - Material         51,700.00         51.           ing - Material         51,7000.00         51.		alet protection & Silt Fencing	\$18,500.00	\$18,500.00	\$18,500.00	100%	\$0.00
- Material         S.5000         S.5000 <ths.5000< th=""> <ths.5000< th=""> <ths.5000< td=""><td>s Material     58,500.00     58,1       is - Labor     58,500.00     58,1       indle - Material     51,2,10.00     51,2       indle - Material     51,2,10.00     51,2       indle - Jabor     56,290.00     50,2       iping - Labor     56,290.00     50,2       iping - Labor     56,290.00     50,2       iping - Labor     56,290.00     50,2       iping - Material     53,270.00     51,2       iping - Labor     56,390.00     50,3       iping - Labor     56,390.00     50,3       iping - Labor     53,270.00     51,3       iping - Labor     51,200.00     51,3       iping - Labor     51,000.00     51,3       iping - Labor     51,1,780.00     51,3       ine - Material     51,3,200.00     52,5       iping - Labor     51,1,200.00     51,0       oracle &amp; Baskfill only     51,1,200.00     51,0       oracle &amp; Baskfill only     51,1,200.00     52,5       ine - Material     51,2,200.00     52,5       ine - Material     51,2,200.00     52,5       ine - Material     51,2,200.00     52,5       ine - Material     51,2,500.00     52,5       ine - Labor     51,2,500.00     52,5    &lt;</td><td></td><td>rec protection</td><td>\$8,500.00</td><td>\$8,500.00</td><td>\$8,500.00</td><td>100%</td><td>\$0.00</td></ths.5000<></ths.5000<></ths.5000<>	s Material     58,500.00     58,1       is - Labor     58,500.00     58,1       indle - Material     51,2,10.00     51,2       indle - Material     51,2,10.00     51,2       indle - Jabor     56,290.00     50,2       iping - Labor     56,290.00     50,2       iping - Labor     56,290.00     50,2       iping - Labor     56,290.00     50,2       iping - Material     53,270.00     51,2       iping - Labor     56,390.00     50,3       iping - Labor     56,390.00     50,3       iping - Labor     53,270.00     51,3       iping - Labor     51,200.00     51,3       iping - Labor     51,000.00     51,3       iping - Labor     51,1,780.00     51,3       ine - Material     51,3,200.00     52,5       iping - Labor     51,1,200.00     51,0       oracle & Baskfill only     51,1,200.00     51,0       oracle & Baskfill only     51,1,200.00     52,5       ine - Material     51,2,200.00     52,5       ine - Material     51,2,200.00     52,5       ine - Material     51,2,200.00     52,5       ine - Material     51,2,500.00     52,5       ine - Labor     51,2,500.00     52,5    <		rec protection	\$8,500.00	\$8,500.00	\$8,500.00	100%	\$0.00
Athenial         S.5,000         S.5,000         S.5,000         Under         S.5,000         Under         I           T. Jane         S.1,000         S.1,21,000         S.1,21,000         S.1,21,000         Under         I           Mate         Material         S.1,21,000         S.1,21,000         S.1,21,000         Under         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I	ss. Material         Sa, S00.00         S8.           se. Labor         S1, 550.00         S1, 51, 51, 51, 51, 51, 51, 51, 51, 51, 5	-	Tte Utilities		\$0.00	\$0.00		\$0.00
5.1.0bm         51.65.00         51.65.00         51.65.00         0.005         0.005           10.4	$s_{-}$ Labor $s_{1}$ (56.00) $s_{11}$ hole - Material $s_{12}$ (2000) $s_{12}$ hole - Material $s_{12}$ (2000) $s_{12}$ hole - Labor $s_{22}$ (2000) $s_{12}$ hole - Labor $s_{22}$ (2000) $s_{12}$ hole - Labor $s_{22}$ (2000) $s_{12}$ iping - Material $s_{12}$ (2000) $s_{12}$ iping - Material $s_{12}$ (2000) $s_{10}$ iping - Labor $s_{12}$ (2000) $s_{11}$ iping - Labor $s_{12}$ (2000) $s_{11}$ iping - Labor $s_{11}$ (2000) $s_{21}$ iping - Labor $s_{11}$ (2000) $s_{21}$ iping - Labor $s_{11}$ (2000) $s_{21}$ iping - Labor $s_{21}$ (2000) $s_{21}$ iping - Labor $s_{21}$ (2000) $s_{21}$ ine - Material $s_{21}$ (3000)		troin Catch Basins - Material	\$8,500.00	\$8,500.00	\$8,500.00	100%	\$0.00
Initial         S12.000         S12.2100         S12.000         <	Inde - Material         \$12,210,00         \$12, 50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         \$50,290,00         <		tonn Catch Basins - Labor	\$1,650.00	\$1,650.00	\$1,650.00	100%	20.00
Index.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Indle - Labor         56,290,00         56, 512,           Cleanout - Material         51,210,00         512,           Diping - Labor         55,230,00         55,           Diping - Labor         55,270,00         55,           Diping - Labor         53,570,00         55,           Diping - Labor         53,570,00         57,           Diping - Labor         53,570,00         57,           Diping - Labor         53,570,00         51,           Diping - Labor         51,800,00         51,           Diping - Labor         51,000,00         51,           Dires - Material         51,780,00         51,           Dires - Material         51,780,00         51,           Dires - Labor         51,780,00         51,           Dires - Material         51,780,00         51,           Dires - Material         51,780,00         51,           Dires - Labor         51,4,800,00         51,           Dinere- Material		Vater quality manhole - Matcrial	\$12,210.00	\$12,210.00	\$12,210.00	100%	\$0.00
Clasmon - Admetal         512.210.00         512.210.00         512.210.00         0006         0006           Demon - Admetal         512.010         512.010         512.010         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006         0006	Cleanout - Material $$12,210.00$ $$12,$ iping - Material $$5,290.00$ $$5,$ iping - Material $$5,290.00$ $$5,$ iping - Material $$5,290.00$ $$5,$ iping - Labor $$5,290.00$ $$5,$ iping - Labor $$5,290.00$ $$5,$ iping - Labor $$5,290.00$ $$5,$ iping - Material $$5,290.00$ $$5,$ iping - Labor $$5,290.00$ $$5,$ iping - Labor $$5,290.00$ $$5,00.00$ iping - Labor $$5,290.00$ $$5,00.00$ iping - Labor $$5,290.00$ $$5,00.00$ ine - Material $$5,290.00$ $$5,14$ ine - Material $$5,290.00$ $$5,14$ ine - Labor $$5,290.00$ $$5,24$ ine - Labor $$5,290.00$ $$5,24$ ine - Labor $$5,290.00$ <td></td> <td>Vater quality manhole - Labor</td> <td>\$6,290.00</td> <td>\$6,290.00</td> <td>\$6,290.00</td> <td>100%</td> <td>\$0.00</td>		Vater quality manhole - Labor	\$6,290.00	\$6,290.00	\$6,290.00	100%	\$0.00
Mathematical         S.2.3000         S.2.3000         S.2.3000         D00%         D00%           Prime         Jahon         S.2.3000         S.2.3000         S.2.3000         D00%         D00%         D00%           Prime         S.2.3000         S.2.3000         S.2.3000         S.2.3000         D00%         D00%         D00%           Prime         S.2.3000         S.2.3000         S.2.3000         S.2.3000         D00%	Cleanout - Labor $s_6,290.00$ $s_6$ iping - Material $s_3,230.00$ $s_5$ iping - Labor $s_3,270.00$ $s_5$ iping - Labor $s_3,70.00$ $s_5$ iping - Labor $s_3,910.00$ $s_5$ iping - Labor $s_3,910.00$ $s_5$ iping - Labor $s_1,9,000.00$ $s_1,0,00$ iping - Labor $s_1,0,000.00$ $s_1,0,00$ iping - Labor $s_1,0,000.00$ $s_1,0,00$ iping - Labor $s_11,220.00$ $s_11,220.00$ ine - Material $s_11,220.00$ $s_21,500.00$ ine - Material $s_11,220.00$ $s_21,500.00$ ine - Material $s_11,220.00$ $s_21,500.00$ ine - Material $s_21,500.00$ $s_21,500.00$ ine - Material $s_22,500.00$		ixtra Heavy Duty Cleanout - Material	\$12,210.00	S12,210.00	\$12,210.00	100%	\$0.00
Marcal         52,2000         52,2000         52,2000         52,2000         52,2000         100%           Dirge - Marcal         52,2000         52,7000         52,7000         52,7000         100%         100%           Dirge - Marcal         52,7000         53,7000         53,7000         53,7000         100%         100%           Dirge - Marcal         53,7000         53,7000         53,7000         53,7000         100%         100%           Dirge - Marcal         53,7000         53,7000         53,7000         53,7000         100%         100%           Dirge - Marcal         51,0000         51,70000         51,7000         100%         100%         100%           Dirge - Marcal         51,0000         51,0000         51,0000         100%         100%         100%           Dire - Marcal         51,0000         51,0000         51,0000         100%         100%         100%           Dire - Marcal         51,0000         51,0000         51,0000         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         <	iping - Material $$3,230.00$ $$3,5$ iping - Material $$5,270.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ $$5,570.00$ <td></td> <td>stra Heavy Duty Cleanout - Labor</td> <td>\$6,290.00</td> <td>\$6,290.00</td> <td>\$6,290.00</td> <td>100%</td> <td>\$0.00</td>		stra Heavy Duty Cleanout - Labor	\$6,290.00	\$6,290.00	\$6,290.00	100%	\$0.00
jmg. Laker         S27.000	$ping \cdot Labor$ $56,270.00$ $56,$ $ping \cdot Aaterial$ $33,570.00$ $55,$ $ping \cdot Material$ $53,570.00$ $55,590.00$ $ping \cdot Labor$ $53,590.00$ $51,590.00$ $ping \cdot Labor$ $51,000.00$ $51,500.00$ $ping \cdot Labor$ $51,000.00$ $51,500.00$ $ping \cdot Labor$ $51,200.00$ $51,500.00$ $rate & Backfill only)51,200.0051,500.00rate & Backfill only)51,200.0052,500.00rate & Backfill only)51,200.0052,500.00rate - Labor51,2500.0052,500.00rate - Mathing Strips - M52,500.0052,500.00rate - Baving - M52,500.0052,500.00rate - Baving - M52,500.0052,500.00rate - Baving - M52,500.0052,500.00rate - Baving - M52,500.0052,$		" HDPE Storm Piping - Material	\$3,230.00	\$3,230.00	\$3,230.00	100%	20.02
jmg Indenci         55,700         55,700         55,700         55,700         10%         1           pige Indenci         55,900         55,900         55,900         55,900         10%         1           pige Indenci         55,900         51,000         51,000         55,900         10%         1           pige Indenci         51,000         51,000         51,000         51,000         10%         1           pige Indenci         51,000         51,000         51,000         10%         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	iping - Material $33,570.00$ $53,570.00$ $55,930.00$ $55,930.00$ $55,930.00$ $55,930.00$ $55,930.00$ $57,590.00$ $57,590.00$ $57,590.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $510,200.00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ $520,210,00$ <t< td=""><td>94 4</td><td>" 1-IDPE Storm Piping - Labor</td><td>\$6,270.00</td><td>\$6,270.00</td><td>\$6,270.00</td><td>100%</td><td>\$0.00</td></t<>	94 4	" 1-IDPE Storm Piping - Labor	\$6,270.00	\$6,270.00	\$6,270.00	100%	\$0.00
jmg: Latent         55,900         55,900         55,900         00%         1           prig: Latent         51,900         57,900         51,900         00%         1         1           prig: Latent         51,900         51,900         51,900         00%         10%         1           prig: Latent         51,9000         51,9000         51,9000         10%         1           prig: Latent         51,9000         51,9000         51,9000         10%         1           prig: Latent         51,9000         51,9000         51,9000         10%         1           prig: Latent         51,0000         51,0000         51,0000         10%         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	iping - Labor $56,930.00$ $56,930.00$ $56,930.00$ $55,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $51,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910.00$ $52,910$	95 6	" HDPE Stonn Piping - Material	\$3,570.00	\$3,570.00	\$3,570.00	100%	\$0.00
jmg. Material         St.910.00         St.910.00         St.910.00         St.910.00         100%           fmg. Material         S1.950.00         S1.950.00         S1.950.00         100%         100%           fmg. Material         S1.950.00         S1.950.00         S1.950.00         S1.950.00         100%           fmg. Jack         S1.950.00         S1.950.00         S1.950.00         S1.950.00         100%           fms. Jack         S1.950.00         S1.950.00         S1.950.00         S1.950.00         S1.950.00           fms. Jack         S1.950.00         S1.950.00         S1.950.00         S1.950.00         S1.950.00         S1.950.00           fms. Jack         S1.950.00	iping - Material $$3,910.00$ $$3,$ iping - Material $$7,590.00$ $$7,$ iping - Labor $$10,200.00$ $$10,$ iping - Labor $$11,200.00$ $$11,$ vate & Backfill only) $$11,200.00$ $$21,$ vate & Backfill only) $$51,300.00$ $$21,$ vate & Backfill only) $$51,300.00$ $$21,$ vate & Backfill only) $$51,300.00$ $$21,300.00$ vate & Backfill only) $$51,300.00$ $$21,300.00$ vate & Backfill only) $$51,300.00$ $$21,300.00$ ine - Material $$51,300.00$ $$21,300.00$ ine - Material $$51,300.00$ $$21,300.00$ ine - Iabor $$51,300.00$ $$21,300.00$ ine - Labor $$51,300.00$ $$20,300.00$ ine - Labor $$52,500.00$ $$52,500.00$ ine - Labor $$52,500.00$ $$52,500.00$ ine - Labor $$52,500.00$ $$52,500.00$ r Caps $$52,500.00$ $$52,500.00$ new building slabs - L $$52,500.00$ $$52,500.00$ new building slabs - L $$52,500.00$ $$52,500.00$ swith Detecable Warning Strips $$52,500.00$ $$52,500.00$ it Paving - L $$52,500.00$ $$52,500.00$ swith Detecable Warning Strips $$52,500.00$ $$52,500.00$ it Paving - L $$52,500.00$ $$52,500.00$ swith Detecable Warning Strips $$52,500.00$ $$52,500.00$ it Paving - L $$52,500.00$ $$52,500.00$ swith Detecable Warning Strips $$52,500.00$ $$51,72,5$	96 6	" HDPE Storm Piping - Labor	\$6,930.00	\$6,930.00	\$6,930.00	100%	\$0.00
jug. Lake         S1,5000         S1,5000         S1,5000         10%         1           lower-Material         S1,8000         S1,80	iping - Labor $$7,590.00$ $$7,590.00$ $[ping - Material$10,200.00$10,200.00$10,200.00[ping - Labor$10,200.00$10,200.00$21,30.00vate & Backfill only)$21,200.00$21,30.00$21,30.00[me - Material$21,30.00$21,30.00$21,30.00ine - Material$21,30.00$21,30.00$21,30.00[me - Material$21,30.00$21,30.00$21,30.00[me - Material$21,30.00$21,30.00$21,30.00[me - Material$21,30.00$21,30.00$22,30.00[me - Material$21,30.00$21,30.00$22,30.00[me - Material$21,30.00$21,30.00$22,30.00[me - Labor$21,30.00.00$21,30.00.00$22,30.00.00[me - Material$22,200.00$22,300.00$22,300.00[me - Material$22,500.00$22,300.00$22,300.00[me - Material - Labor$22,500.00$22,300.00[me - Material - Material$	07 8	" HDPE Storm Piping - Material	\$3,910.00	\$3,910.00	S3,910.00	100%	\$0.00
joing - Manetai         510,200 bit         510,200 bit         100%         100%           Joing - Labor         510,800 bit         510,800 bit         100%         100%         100%           Joing - Jabor         310,800 bit         310,800 bit         310,800 bit         310,800 bit         100%         100%           Joing - Jabor         311,750 bit         311,750 bit         311,250 bit         311,220 bit         112,220 bit         112,200 bit         114,200 bit         114,	ping         Init         Init <th< td=""><td>98 88</td><td>" HDPE Storn Piping - Labor</td><td>\$7,590.00</td><td>\$7,590.00</td><td>\$7,590.00</td><td>100%</td><td>\$0.00</td></th<>	98 88	" HDPE Storn Piping - Labor	\$7,590.00	\$7,590.00	\$7,590.00	100%	\$0.00
jmg. 1.kbm         51,8,00.00         51,8,00.00         100%         100%           exe & Backfill only)         81,0,00.01         81,0,00.01         81,0,00.01         100%         100%           ere & Backfill only)         81,0,00.01         81,0,00.01         81,0,00.01         100%         100%           ine - Material         81,1,20.00         81,1,20.00         81,1,20.00         11,20.00         11,21.00         100%         100%           ine - Material         81,1,20.00         81,1,20.00         81,1,20.00         11,21.00         100%         100%           ine - Material         81,1,20.00         81,1,20.00         81,1,20.00         11,21.00         100%         100%           Capis         81,2,20.00         81,1,20.00         81,1,20.00         11,21.00         100%         100%           Capis         91,2,20.01         91,2,30.00         91,2,30.00         100%         100%         100%           Capis         91,2,20.01         91,2,20.00         91,2,20.00         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%	ping - Labor $$19,800.00$ $$19,$ vate & Backfill only) $$25,000.00$ $$21,$ vate & Backfill only) $$25,000.00$ $$25,$ ine - Material $$11,220.00$ $$21,$ ine - Labor $$21,780.00$ $$21,780.00$ $$10,000.00$ $$21,780.00$ $$21,780.00$ $$10,000.00$ $$21,780.00$ $$21,780.00$ $$11,220.00$ $$21,780.00$ $$21,780.00$ $$10,000.00$ $$21,780.00$ $$21,780.00$ $$10,000.00$ $$21,780.00$ $$21,780.00$ $$10,000.00$ $$21,780.00$ $$21,780.00$ $$10,000.00$ $$21,780.00$ $$21,780.00$ $$10,000.00$ $$21,780.00$ $$21,780.00$ $$10,000.00$ $$21,780.00$ $$22,500.00$ $$10,000.00$ $$22,500.00$ $$22,500.00$ $$10,000.00$ $$22,500.00$ $$22,500.00$ $$10,000.00$ $$22,500.00$ $$22,500.00$ $$10,000.00$ $$22,500.00$ $$22,500.00$ $$11,000.00$ $$22,500.00$ $$22,500.00$ $$11,000.00$ $$22,500.00$ $$22,500.00$ $$11,000.00$ $$22,500.00$ $$22,500.00$ $$11,000.00$ $$22,500.00$ $$22,500.00$ $$11,000.00$ $$22,500.00$ $$22,500.00$ $$11,000.00$ $$22,500.00$ $$22,500.00$ $$11,000.00$ $$22,500.00$ $$22,500.00$ $$11,000.000.00$ $$22,500.00$ $$23,500.00$ $$11,000.000.000.000$22,500.000$23,500.000$11,000.000.000.0000.0000$22,500.000$23,500.000<$	99 1	2" Force Main Piping - Material	\$10,200.00	\$10,200.00	\$10,200.00	100%	\$0.00
mate & Backfill only/         S10,0000         S10,0000         S10,0000         D0%         D0%           ite - Material         \$11,2000         \$11,2000         100%         D0%         D0%           ite - Material         \$11,2000         \$11,2000         100%         D0%         D0%           ite - Jaber         \$11,2000         \$11,2000         100%         D0%         D0%           ite - Jaber         \$11,2000         \$11,2000         100%         D0%         D0%           ite - Jaber         \$13,4800         \$11,2000         100%         D0%         D0%           ite - Jaber         \$13,4800         \$11,2000         100%         D0%         D0%           ite - Jaber         \$13,4800         \$11,8000         100%         D0%         D0%           ite - Jaber         \$13,4800         \$13,4800         100%         D0%         D0%           ite - Jaber         \$13,4800         \$13,4800         100%         D0%         D0%         D0%           ite - Jaber         \$13,4800         \$13,4800         100%         D0%	vate & Backfill only) $$10,000.00$ $$10,$ vate & Backfill only) $$25,000.00$ $$25,$ ine - Material $$21,220.00$ $$21,134,$ ine - Labor $$21,780.00$ $$21,134,$ Improvements $$21,780.00$ $$21,34,$ Caps $$51,200.00$ $$21,34,$ Caps $$52,000.00$ $$25,000.00$ File Caps - L $$51,34,850.00$ $$22,900.00$ Pile Caps - L $$52,000.00$ $$20,000.00$ New building slabs - L $$50,000.00$ $$22,500.00$ In Paving - L $$52,500.00$ $$22,500.00$ It Paving - L $$55,000.00$ $$22,500.00$ It Paving - L $$55,000.00$ $$22,500.00$ It Paving - L $$52,500.00$ $$22,500.00$ It Paving - L $$52,500.00$ $$22,500.00$ It Paving - L $$52,500.00$ $$22,500.00$ It Paving - L $$22,500.00$ $$22,500.00$ It Paving - L $$52,500.00$ $$52,500.00$ <td< td=""><td>00</td><td>2" Force Main Piping - Labor</td><td>\$19,800.00</td><td>\$19,800.00</td><td>\$19,800.00</td><td>100%</td><td>\$0.00</td></td<>	00	2" Force Main Piping - Labor	\$19,800.00	\$19,800.00	\$19,800.00	100%	\$0.00
methal         232,000.00         353,000.01         832,000.01         00%         0           ire - Labor         211,22.00         211,22.00         100%         00%         00%           ire - Labor         311,22.00         311,22.00         11,22.00         100%         00%         00%           ire - Labor         311,455.00         311,455.00         311,455.00         11,22.00         00%         00%           ire - Labor         313,455.00         311,455.00         311,455.00         00%         00%         00%         00%           ire - Labor         313,455.00         311,455.00         311,455.00         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%	ine - Material $525,000.00$ $525,11,220.00$ $521,134,1220.00$ $521,134,1220.00$ $521,134,134,134,134,134,134,134,134,134,13$	11	ift Station (Excavate & Backfill only)	\$10,000.00	\$10,000.00	\$10,000.00	100%	\$0.00
Inc - Material         \$\$11,220.00         \$\$11,220.00         \$\$11,220.00         \$\$11,220.00         \$\$10.46         \$\$           Inc - Labor         \$\$21,780.00         \$\$21,780.00         \$\$21,780.00         \$\$00%         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$	ine - Material $$11,220,00$ $$11,1,220,00$ $$11,1,220,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ $$21,1,20,00$ <td></td> <td>lanitary Tie-In</td> <td>\$25,000.00</td> <td>\$25,000.00</td> <td>\$25,000.00</td> <td>100%</td> <td>\$0.00</td>		lanitary Tie-In	\$25,000.00	\$25,000.00	\$25,000.00	100%	\$0.00
me-Labor         x21,780.00         x21,780.00         x21,780.00         x21,780.00         x01         x00	ine - Labor $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,780.00$ $$21,720.00$ $$21,720.00$ $$21,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ $$22,720.00$ </td <td>03 4</td> <td>" PVC Sanitary line - Material</td> <td>\$11,220.00</td> <td>\$11,220.00</td> <td>\$11,220.00</td> <td>100%</td> <td>\$0.0</td>	03 4	" PVC Sanitary line - Material	\$11,220.00	\$11,220.00	\$11,220.00	100%	\$0.0
Improvementa         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100         \$100	Improvements $$$134,850.00$ $$$134,850.00$ $$$134,850.00$ $$$25,900.00$ $$$25,900.00$ $$$25,900.00$ $$$25,900.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20,000.00$ $$$20$	04 4	" PVC Sanitary line - Labor	\$21,780.00	\$21,780.00	\$21,780.00	100%	\$0.0
Cape         5134,850.00         5134,850.00         5134,850.00         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014         1014 <th1< td=""><td>Caps<math>\$134,850.00</math><math>\$134,</math>ile Caps - M<math>\$25,000.00</math><math>\$25,</math>rile Caps - L<math>\$100,000.00</math><math>\$200,000.00</math>new building slabs - L<math>\$9,202.00</math><math>\$910,</math>new building slabs - L<math>\$9,202.00</math><math>\$910,</math>new building slabs - L<math>\$52,500.00</math><math>\$910,</math>new building slabs - L<math>\$52,500.00</math><math>\$522,500.00</math>alt Paving - M<math>\$522,500.00</math><math>\$522,500.00</math>alt Paving - M<math>\$522,500.00</math><math>\$525,500.00</math>it Paving - L<math>\$522,500.00</math><math>\$525,500.00</math>swith Detecable Warning Strips<math>\$525,000.00</math><math>\$525,500.00</math>swith Detecable Warning Strips<math>\$525,000.00</math><math>\$525,500.00</math>swith Detecable Warning Strips<math>\$525,000.00</math><math>\$525,500.00</math>station - L<math>\$525,000.00</math><math>\$525,500.00</math>swith Detecable Warning Strips<math>\$525,000.00</math><math>\$525,500.00</math>station - L<math>\$525,000.00</math><math>\$525,500.00</math>station - L<math>\$525,000.00</math><math>\$525,500.00</math>station - L<math>\$525,000.00</math><math>\$525,500.00</math>station - L<math>\$525,000.00</math><math>\$525,500.00</math>station - L<math>\$525,000.00</math><math>\$515,502.00</math>station - L<math>\$525,000.00</math><math>\$525,500.00</math>station - L<math>\$525,000.00</math><math>\$514,718,00</math>station - Station - Station</td><td>05 S</td><td>ite Work - Site Improvements</td><td></td><td>\$0.00</td><td>\$0.00</td><td></td><td>20.00</td></th1<>	Caps $$134,850.00$ $$134,$ ile Caps - M $$25,000.00$ $$25,$ rile Caps - L $$100,000.00$ $$200,000.00$ new building slabs - L $$9,202.00$ $$910,$ new building slabs - L $$9,202.00$ $$910,$ new building slabs - L $$52,500.00$ $$910,$ new building slabs - L $$52,500.00$ $$522,500.00$ alt Paving - M $$522,500.00$ $$522,500.00$ alt Paving - M $$522,500.00$ $$525,500.00$ it Paving - L $$522,500.00$ $$525,500.00$ swith Detecable Warning Strips $$525,000.00$ $$525,500.00$ swith Detecable Warning Strips $$525,000.00$ $$525,500.00$ swith Detecable Warning Strips $$525,000.00$ $$525,500.00$ station - L $$525,000.00$ $$525,500.00$ swith Detecable Warning Strips $$525,000.00$ $$525,500.00$ station - L $$525,000.00$ $$515,502.00$ station - L $$525,000.00$ $$525,500.00$ station - L $$525,000.00$ $$514,718,00$ station - Station	05 S	ite Work - Site Improvements		\$0.00	\$0.00		20.00
Ite Cape - M     255,000.00     525,000.00     100%     100%       File Cape - L     \$100,000.00     \$100,000.00     \$100,000.00     100%     100%       File Cape - L     \$100,000.00     \$100,000.00     \$100,000.00     100%     100%       file Cape - L     \$100,000.00     \$100,000.00     \$100,000.00     \$100,000.00     100%     100%       file Cape - L     \$22,500.00     \$22,500.00     \$22,500.00     \$100,000     \$100,000     \$100,000     \$100,000       file Name     \$22,500.00     \$22,500.00     \$22,500.00     \$100,000     \$100,000     \$100,000     \$100%       file Paving - L     \$23,500.00     \$23,500.00     \$23,500.00     \$100,000     \$100%     \$100%       file Paving - L     \$23,500.00     \$23,500.00     \$23,500.00     \$100%     \$100%       file Paving Strips     \$23,500.00     \$23,500.00     \$100%     \$100%       file Paving Strips     \$23,500.00     \$100%     \$100%     \$100%       file Paving Strips     \$23,500.00     \$100%     \$100%     \$100%       file Paving Strips     \$13,700.00     \$100%     \$100%     \$100%       file Paving Strips     \$13,700.00     \$100%     \$100%     \$100%       file Paving Strips     \$13,700.00	ile Caps - M     \$25,000.00     \$25,000.00       Pile Caps - L     \$100,000.00     \$100,000.00       new building slabs - L     \$40,000.00     \$40,000.00       new building slabs - L     \$40,000.00     \$40,000.00       new building slabs - L     \$540,000.00     \$40,000.00       new building slabs - L     \$540,000.00     \$40,000.00       alt Paving - M     \$522,500.00     \$572,500.00       alt Paving - L     \$52,500.00     \$572,500.00       it Paving - L     \$52,500.00     \$523,500.00       swith Detecable Warning Strips     \$52,600.00     \$525,500.00       swith Detecable Warning Strips     \$52,600.00     \$515,500.00       stat     \$52,000.00     \$525,500.00     \$525,500.00       swith Detecable Warning Strips     \$525,600.00     \$515,500.00       stat     \$525,600.00     \$515,500.00     \$515,500.00		Excavation at Pile Caps	\$134,850.00	\$134,850.00	\$134,850.00	100%	\$0.00
Niet Cape - L     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0     \$100,000 0	Pile Caps - L       \$100,000.00       \$100,000.00         new building slabs - M       \$9,202.00       \$9,         new building slabs - L       \$40,000.00       \$23,         alt Paving - M       \$22,500.00       \$23,         alt Paving - L       \$22,500.00       \$23,         alt Paving - L       \$22,500.00       \$23,         swith Detecable Warning Strips       \$23,500.00       \$25,         swith Detecable Warning Strips       \$22,600.00       \$25,         sta       \$14,718,00       \$14,718,00         \$222,602.00       \$14,718,00       \$14,718,00         \$222,602.00       \$21,72,00       \$14,718,00		Structural Fill at Pile Caps - M	\$25,000.00	\$25,000.00	\$25,000-00	100%	\$0.00
mew building slabs - M         \$9,202.00         \$9,202.00         \$9,202.00         10%         N           new building slabs - L         \$240,000.01         \$340,000.01         \$340,000.01         \$10%         N           new building slabs - L         \$240,000.01         \$340,000.01         \$240,000.01         \$00%         N           all Paving - M         \$225,000.01         \$255,000.01         \$255,000.01         \$255,000.01         \$00%         N           all Paving - M         \$255,000.01         \$575,00.00         \$575,00.01         \$00%         N         N           It Paving - M         \$555,00.01         \$555,00.01         \$555,00.01         \$00%         N         N           It Paving - L         \$235,00.01         \$235,00.01         \$235,00.01         \$00%         N         N           It Paving - L         \$235,00.01         \$235,00.01         \$235,00.01         \$00%         N         N           It Paving - L         \$235,00.01         \$355,00.01         \$235,00.01         \$00%         N         N           It Paving - L         \$235,00.01         \$355,00.01         \$355,00.01         \$00%         N         N           It Paving - L         \$355,00.01         \$355,00.01         \$355,00.	new building slabs - M     \$9,202.00     \$9,       new building slabs - L     \$40,000.00     \$40,       alt Paving - M     \$22,500.00     \$52,500.00       alt Paving - L     \$72,500.00     \$52,500.00       alt Paving - L     \$57,500.00     \$55,500.00       ks     \$55,500.00     \$55,500.00       with Detecable Warning Strips     \$22,500.00     \$23,500.00       ks     \$22,500.00     \$55,500.00       ks     \$22,600.00     \$52,500.00       ks     \$22,600.00     \$51,500.00       suff Detecable Warning Strips     \$52,600.00     \$52,500       ks     \$22,600.00     \$52,500       ks     \$52,600.00     \$51,500       suff Detecable Warning Strips     \$52,600.00     \$51,500       ks     \$52,600.00     \$52,500     \$51,500       ks     \$52,600.00     \$51,500     \$51,500       suff Detecable Warning Strips     \$52,600.00     \$51,500       ks     \$52,600.00     \$51,500     \$51,500       suff Detecable Warning Strips     \$52,600.00     \$51,500       suff Detecable Warning Strips     \$52,600     \$51,500       suff Strips     \$52,600     \$51,600       suff Strips     \$52,600     \$51,700		Structural Filll at Pile Caps - L	\$100,000.00	\$100,000.00	\$100,000.00	100%	\$0.00
new building slabs - L         540,000.00         540,000.00         100%         100%           alt Paving - U         572,500.00         572,500.00         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%	new building slabs - L     \$40,000.00     \$40,       alt Paving - M     \$22,500.00     \$22,300.00       alt Paving - L     \$23,500.00     \$54,500.00       alt Paving - L     \$55,500.00     \$55,500.00       ks     \$23,500.00     \$55,500.00       with Detecable Warming Strips     \$22,500.00     \$52,500.00       ks     \$22,500.00     \$23,500.00       swith Detecable Warming Strips     \$22,600.00     \$24,500.00       ks     \$22,600.00     \$25,500.00       ks     \$22,600.00     \$25,500.00       ks     \$23,500.00     \$25,500.00       ks     \$22,600.00     \$24,500.00       ks     \$22,600.00     \$25,500.00       ks     \$22,600.00     \$25,500.00       ks     \$23,500.00     \$25,500.00       ks     \$22,602.00     \$24,718.00       \$21,602.00     \$24,718.00     \$14,718.00		Place stone under new building slabs - M	\$9,202.00	\$9,202.00	\$9,202.00	100%	\$0.00
alt Paving- M     522,500.00     522,500.00     522,500.00     100%     100%       all Paving - U     \$72,500.00     \$72,500.00     \$72,500.00     100%     100%       It Paving - U     \$55,00.00     \$55,00.00     \$55,00.00     100%     100%       It Paving - U     \$55,00.00     \$55,00.00     \$55,00.00     100%     100%       It Paving - U     \$55,00.00     \$55,00.00     \$55,00.00     100%     100%       It Paving - U     \$52,500.00     \$55,00.00     \$55,00.00     100%     100%       It Paving - U     \$52,500.00     \$52,500.00     \$55,00.00     100%     100%       It Paving - U     \$52,500.00     \$52,500.00     \$55,00.00     100%     100%       It Paving - U     \$52,500.00     \$52,500.00     \$52,500.00     100%     100%       It Paving - U     \$52,500.00     \$52,500.00     \$52,500.00     100%     100%       It Detterable Warning Strips     \$14,718.00     \$14,718.00     100%     100%       It Detterable Warning Strips     \$14,718.00     \$10,718.00     100%     100%       Strips	alt Paving - M     \$22,500.00     \$22,500.00       alt Paving - L     \$72,500.00     \$56,500.00       It Paving - L     \$55,500.00     \$56,500.00       swith Detecable Warning Strips     \$23,500.00     \$55,500.00       swith Detecable Warning Strips     \$25,600.00     \$25,500.00       swith Detecable Warning Strips     \$25,600.00     \$25,500.00       swith Detecable Warning Strips     \$25,600.00     \$25,500.00       al     \$25,600.00     \$25,500.00       sub     \$14,718.00     \$14,718.00       \$822,602.00     \$82,500.00     \$14,718.00	10 P	Place stone under new building slabs - L	\$40,000.00	\$40,000.00	\$40,000.00	100%	\$0.00
alt Paving- L     \$72,500.00     \$72,500.00     \$72,500.00     \$00%             It Paving- L     \$55,00.00     \$5,500.00     \$5,500.00     \$6,500.00     \$6,500.00     \$00%             It Paving- L     \$35,500.00     \$5,500.00     \$5,500.00     \$5,500.00     \$00%                   It Paving- L     \$35,500.00     \$23,500.00     \$23,500.00     \$100%                   It Paving Lips     \$35,500.00     \$23,500.00     \$23,500.00     \$100%                   It Paving Strips     \$35,500.00     \$23,500.00     \$23,500.00     \$100%                   It Paving Strips     \$35,500.00     \$34,500.00     \$23,500.00     \$100%                   It Paving Strips     \$35,500.00     \$31,500.00     \$23,500.00     \$100%                   It Paving Strips     \$32,500.00     \$31,500.00     \$31,500.00     \$31,500.00                   It Paving Strips     \$31,500.00     \$31,500.00     \$31,500.00     \$31,500.00                         It Paving Strips     \$31,500.00     \$31,500.00     \$31,500.00     \$31,500.00                         It Paving Strips     \$31,500.00     \$31,718.00     \$31,500.00     \$31,500.00             </td <td>all Paving - L       <math>\$72,500.00</math> <math>\$72,500.00</math> <math>\$56,500.00</math> <math>\$56,500.00</math> <math>\$56,500.00</math> <math>\$55,500.00</math> <math>\$52,500.00</math> <math>\$51,50,500.00</math> <math>\$51,500.00</math> <math>\$51,500.00</math></td> <td>-</td> <td>Heavy Duty Asphalt Paving - M</td> <td>\$22,500.00</td> <td>\$22,500.00</td> <td>\$22,500.00</td> <td>100%</td> <td>\$0.00</td>	all Paving - L $$72,500.00$ $$72,500.00$ $$56,500.00$ $$56,500.00$ $$56,500.00$ $$55,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$52,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,50,500.00$ $$51,500.00$ $$51,500.00$ $$51,500.00$ $$51,500.00$ $$51,500.00$ $$51,500.00$ $$51,500.00$ $$51,500.00$ $$51,500.00$ $$51,500.00$ $$51,500.00$ $$51,500.00$ $$51,500.00$ $$51,500.00$	-	Heavy Duty Asphalt Paving - M	\$22,500.00	\$22,500.00	\$22,500.00	100%	\$0.00
It Paving- M     56,500.00     56,500.00     56,500.00     10%     1       It Paving- L     223,500.00     533,500.00     10%     10%     1       It Paving- L     223,500.00     533,500.00     10%     10%     1       It Paving- L     233,500.00     533,500.00     100%     10%     1       It Paving- L     235,000.00     533,500.00     100%     10%     1       It Paving Strips     235,000.00     535,500.00     100%     100%     1       It Paving Strips     535,000.00     535,500.00     100%     100%     1       It Paving Strips     535,000.00     515,000.00     100%     1     1       It Paving Strips     515,000.00     514,718.00     100%     1     1       It Paving Strips     514,718.00     514,718.00     100%     1     1       Strips Of Distrips     514,718.00	It Paving - M 56,500.00 86, It Paving - L 523,500.00 523, s with Detecable Warning Strips 525,000.00 525, ks 525,000.00 545, ks 522,600.00 515, s 12,000.00 514, s 12,000,00 514, s 12,000,00,00 514, s 12,000,00,00,00,00,00,00,00,00,00,00,00,0	2 1	feavy Duty Asphalt Paving - L	\$72,500.00	\$72,500.00	\$72,500.00	100%	\$0.00
It Paving- L       523,500.00       523,500.00       523,500.00       100%       100%       100%         swith Detecable Warning Strips       355,000.00       325,000.00       325,000.00       100%       100%       100%         ks       345,000.00       345,000.00       345,000.00       345,000.00       100%       100%       100%         ks       345,000.00       345,000.00       345,000.00       345,000.00       100%       100%       100%         ks       315,000.00       515,000.00       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       10%       10%       10% <t< td=""><td>It Paving - L 23,500.00 523, s with Detecable Warning Strips 525,000.00 525, ks 545,000.00 545, s 522,600.00 515, 315,000.00 515, s 14,718.00 514, <i>SUBTOTAL OF PAGE 6:</i> 514,718.00 514, <i>SUBTOTAL OF PAGE 6:</i> 514,718.00 514,</td><td>3 1</td><td>.ight Duty Asphalt Paving - M</td><td>\$6,500.00</td><td>\$6,500.00</td><td>\$6,500.00</td><td>100%</td><td>\$0.00</td></t<>	It Paving - L 23,500.00 523, s with Detecable Warning Strips 525,000.00 525, ks 545,000.00 545, s 522,600.00 515, 315,000.00 515, s 14,718.00 514, <i>SUBTOTAL OF PAGE 6:</i> 514,718.00 514, <i>SUBTOTAL OF PAGE 6:</i> 514,718.00 514,	3 1	.ight Duty Asphalt Paving - M	\$6,500.00	\$6,500.00	\$6,500.00	100%	\$0.00
s with Detecable Warning Strips       \$25,000.00       \$25,000.00       \$25,000.00       \$10%       >         ks       \$345,000.00       \$345,000.00       \$345,000.00       \$100%       >       >         ks       \$22,600.00       \$35,000.00       \$35,000.00       \$100%       >       >       >       >         all       \$15,000.00       \$15,000.00       \$15,000.00       \$15,000.00       \$100%       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       > <td>s with Detecable Warning Strips 525,000.00 525, ks 545,000.00 545, 322,600.00 515, 315,000.00 515, 314,718,00 514, <i>SUBTOTAL OF PACE 6:</i> 5822,602,00 514, 5822,602,00 514, 5822,502,00 514, 5822,502,00 514, 5822,502,00 514, 5822,502,00 514, 5822,502,502,00 514, 502,502,502,502,502,502,502,502,502,502,</td> <td>4 1</td> <td>Light Duty Asphalt Paving - L</td> <td>\$23,500.00</td> <td>\$23,500.00</td> <td>\$23,500.00</td> <td>100%</td> <td>\$0.00</td>	s with Detecable Warning Strips 525,000.00 525, ks 545,000.00 545, 322,600.00 515, 315,000.00 515, 314,718,00 514, <i>SUBTOTAL OF PACE 6:</i> 5822,602,00 514, 5822,602,00 514, 5822,502,00 514, 5822,502,00 514, 5822,502,00 514, 5822,502,00 514, 5822,502,502,00 514, 502,502,502,502,502,502,502,502,502,502,	4 1	Light Duty Asphalt Paving - L	\$23,500.00	\$23,500.00	\$23,500.00	100%	\$0.00
ks       845,000.00       345,000.00       845,000.00       100%       0         1       522,600.00       532,600.00       00%       00%       0         1       515,000.00       515,000.00       00%       00%       0         1       515,000.00       515,000.00       100%       0       0         1       515,000.00       515,000.00       100%       0       0         1       514,718.00       514,718.00       00%       0       0       0         1       514,718.00       514,718.00       0       0       0       0       0       0         1       5822,602.00       514,718.00       514,718.00       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0 <td< td=""><td>ks     \$45,000.00     \$45,       \$22,600.00     \$22,       \$15,000.00     \$15,       \$15,000.00     \$15,       \$16,718,00     \$14,718,00       \$17,522,602.00     \$14,718,00       \$222,602.00     \$14,718,00</td><td>15 A</td><td>Accessible Ramps with Detecable Warning Strips</td><td>\$25,000.00</td><td>\$25,000.00</td><td>\$25,000.00</td><td>100%</td><td>\$0.00</td></td<>	ks     \$45,000.00     \$45,       \$22,600.00     \$22,       \$15,000.00     \$15,       \$15,000.00     \$15,       \$16,718,00     \$14,718,00       \$17,522,602.00     \$14,718,00       \$222,602.00     \$14,718,00	15 A	Accessible Ramps with Detecable Warning Strips	\$25,000.00	\$25,000.00	\$25,000.00	100%	\$0.00
S22,600.00       S22,600.00       S22,600.00       100%       100%         al       \$15,000.00       \$15,000.00       \$100%       100%       100%         al       \$7,582.00       \$14,718.00       \$100%       100%       100%       100%         SUBTOTAL OF PAGE 6:       \$14,718.00       \$14,718.00       \$100%       100%       100%       100%         \$222,602.00       \$14,718.00       \$14,718.00       \$100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%	s22,600.00     s22,       al     \$15,000.00     \$15,       s14,718.00     \$14,718.00     \$14,718.00       SUBTOTAL OF PAGE 6:     \$14,718.00     \$14,718.00       \$822,602.00     \$14,718.00     \$14,718.00	16	Concrete Sidewalks	\$45,000.00	\$45,000.00	\$45,000.00	100%	\$0.0
al       \$15,000.00       \$15,000.00       \$10%       >         al       \$7,582.00       \$7,582.00       \$10%       >         \$7,582.00       \$14,718.00       \$14,718.00       \$10%       >         \$UBTOTAL OF PAGE 6:       \$14,718.00       \$14,718.00       \$10%       >         \$322.602.00       \$14,718.00       \$14,718.00       \$100%       >       >         \$822.602.00       \$14,718.00       \$14,718.00       \$100%       >       >       >         \$822.602.00       \$14,718.00       \$14,718.00       \$100%       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >       >	al 815,000.00 815, 814,718.00 814, 814,718.00 814, 8822,602.00 814, 8822,602.00	1	Poncrete Curbs	\$22,600.00	\$22,600.00	\$22,600.00	100%	\$0.00
al 37,582.00 \$7,582.00 \$7,582.00 100% 100% 100% 100% 100% 100% 100% 1	al \$7,582.00 \$7, \$14,718.00 \$14, \$14,718.00 \$14, \$822,602.00 \$14, \$822,602.00 \$14, \$822,602.00 \$14, \$18,00 \$14, \$18,00 \$14, \$18,00 \$14, \$18,00 \$14, \$18,00 \$14, \$18,00 \$14, \$18,00 \$14, \$14,718,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00	C	raffic Signage	\$15,000.00	\$15,000.00	\$15,000.00	100%	\$0.0
S14,718.00     \$14,718.00     100%       SUBTOTAL OF PAGE 6:     \$14,718.00     100%       S322,602.00     100%     100%	\$14,718.00         \$14,718.00         \$14,50           SUBTOTAL OF PAGE 6:         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00         \$14,718.00<	à	rop Soil - Material	\$7,582.00	\$7,582.00	\$7,582,00	100%	\$0.0
SUBTOTAL OF PAGE 6: \$822,602.00	SUBTOTAL OF PAGE 6: \$822,602.00	202	Top Day - Labor	\$14,718.00	\$14,718.00	\$14,718.00	100%	\$0.0
\$\$22,602.00	\$822,602.00	21						
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		e of value	chment #		Page 6 of 15			

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222	Hulical Piles							
223	Mobilization	\$24,767.00	\$24,767.00			\$24,767.00	100%	\$0.00
224	Piles-Material	\$146,312.00	\$146,312.00			\$146,312.00	100%	\$0.00
225	225 Piles-install labor	\$64,208.00	\$64,208.00			\$64.208.00	100%	\$0.00
226			20.00			20.00		20.00
227	Chain Link Fences and Gates Material	\$23,900,00	\$23,900.00			\$23,900.00	100%	\$0.00
228		\$15,935.00	\$15,935.00			\$15,935.00	100%	\$0.00
229			\$0.00			\$0.00		\$0.00
P								
230	Alternate #3 NEW ROOF AT EXISTING GYM		\$0.00			\$0.00		\$0,00
231	Asbestos Abatement	\$170,250.00	\$170,250.00			\$170,250.00	100%	\$0.00
<b>N</b> 232	EPDM Roofing/walking pads Material	\$69,200.00	\$69,200.00			\$69,200.00	100%	\$0.00
Z233	233 EPDM Roofing/Walking padsLabor	\$76,550.00	\$76,550.00			\$76,550.00	%001	\$0.00
<b>C</b> 234	234 Roofing SpecialticsMaterial	\$12,000.00	\$12,000.00			\$12,000.00	100%	\$0.00
235	Roofing SpecialtiesLabor	\$18,000.00	\$18,000.00			\$18,000.00	100%	\$0.00
136	Roof Carpentry-Material	\$39,000.00	\$39,000.00			\$39,000.00	100%	\$0.00
237	Roof Carpentry-Labor	\$26,000.00	\$26,000.00			\$26,000.00	100%	S0.00
238								\$0.00
239	Change Orders							\$0.00
240 U	240 CO-2-Excavate for Fiber line	\$3,444.45	\$3,444.45			\$3,444.45	100%	\$0.00
241	CO-4 Grade Beam Repairs	\$26,000.00	\$26,000.00			\$26,000,00	100%	\$0.00
242	CO-8 repair existing Clay pipe	\$1,511.18	\$1,511.18			\$1,511.18	%001	\$0.00
243	CO#10 Joist material basketball hoop lnad requ	\$3,437,50	\$3,437.50			\$3,437.50	100%	\$0.00
244	CO#11-Stabilize bullding Perimeter	\$10,448.85	\$10,448.85			\$10,448.85	100%	\$0.00
b	CO#15-Additional Piles	\$40,856,34	\$40,856.34			\$40,856.34	100%	\$0.00
p	CO#16-VCT At GYM Lobby	\$6,435.27	\$6,435.27			\$6,435.27	100%	\$0.00
	CO#17-Stuel at parapit	\$12,000.00	\$12,000.00			\$12,000,00	100%	\$0.00
#	CO#19 Gym Floor Price Increase	\$10,800.00	\$10,800.00			\$10,800.00	100%	\$0.00
2	CO #20-partial gym boulders and BC shop inspec	(\$7.297.20)	(57.297.20)			(\$7.297.20)	100%	<b>60 00</b>
7	CO#22-Added work to CIP Drawings	\$14,550.00	\$14,550.00			\$14,550.00	100%	20.00
	CO#26-VCT adhesive	\$426.83	\$426.83			\$426.83	100%	\$0.00
E	CO#38 credit on basketball court surface	(\$10.200.00)	(210.200.00)			(\$10.200.00)	100%	20.00
	CO #40. Credit for TWP	(\$1.551.62)		(\$1,551.62)	Providence -	(\$1,551.62)	100%	S0.00
Ņ	Subtotal of Project C	\$7,581,720.60	\$7,583,272.22	(S1,551.62)	\$0.00	\$7,581,720.60	100%	\$0.00
	UN SUBTOTAL OF PAGE 7:							
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			Page 7 of in					(
			\$	E.				17



N56,0510         556,0510         556,0510         556,0510         1006         1006           1511,010         811,151,00         811,151,00         811,151,00         811,151,00         0006           1511,010         811,151,00         811,151,00         811,151,00         0006         1006           1511,010         811,151,00         811,151,00         811,151,00         811,151,00         0006           1511,010         811,151,00         811,151,00         811,151,00         0006         811,151,00         0006           1512,0100         821,160,00         821,160,00         821,160,00         821,160,00         0006           252,0100         821,160,00         821,160,00         821,160,00         0006         821,160,00         0006           251,160,00         821,160,00         821,160,00         821,160,00         0006         821,160,00         0006           251,160,00         921,160,00         821,160,00         821,160,00         0006         821,160,00         0006         821,160,00         0006         821,160,00         0006         821,160,00         0006         821,160,00         0006         821,160,00         0006         821,160,00         0006         821,160,00         0006         821,16		School:SED#6619010302025					
S112.0610         S112.0610         S112.0610         S112.0610         D005           R115100         S8115100         S8115100         S8115100         D005           R112.010         S8115100         S8115100         D005         D005           R112.010         S2730100         S2730100         D005         D005           R12.0100         S2730100         S2730100         D005         D005           R12.01010         S2730100         S2730100         D005         D005           R12.01010         S2730100         S2730100         D005         D005           R12.01010         S273010         D005         D005         D005         D005           R10.01010         S23000         D005         S23000         D005         D005           R10.01010         S23000         D005         S23000         D005         D005           R10.0101         S23000         S230500         D005         S23000 <tdd< td=""><td>245</td><td>Project managemenVoffice adminGC's</td><td>\$86,673.00</td><td>\$86,673.00</td><td>\$86,673.00</td><td>100%</td><td>\$0,00</td></tdd<>	245	Project managemenVoffice adminGC's	\$86,673.00	\$86,673.00	\$86,673.00	100%	\$0,00
18/15/10         88/15/10         88/15/10         88/15/10         88/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10         98/15/10	246		\$132,045.00	\$132,045.00	\$132,045.00	100%	\$0,00
Sl.J.1.00         Sl.J.1.00 <t< td=""><td>247</td><td></td><td>\$81,151.00</td><td>\$81,151.00</td><td>\$81,151.00</td><td>100%</td><td>20.00</td></t<>	247		\$81,151.00	\$81,151.00	\$81,151.00	100%	20.00
S243.454.00         S243.454.00         S243.454.00         S243.454.00         D064           1         237.910.00         237.910.00         237.910.00         237.910.00         1094           1         232.910.00         237.910.00         237.910.00         237.910.00         1094           1         232.910.00         232.910.00         232.910.00         1094         1094           1         232.910.00         232.910.00         232.910.00         1094         1094           1         232.910.00         232.440.0         232.440.0         1094         1094           1         232.440.0         233.440.0         1094         1094         1094           1         232.440.00         232.440.0         1094         1094         1094           1         232.440.00         232.440.0         1094         1094         1094           1         232.440.00         10104         232.440.0         1094         1094         1094         1094         1094         1094         1094         1094         1094         1094         1094         1094         1094         1094         1094         1094         1094         1094         1094         1094         1094	248		\$81,151.00	\$81,151.00	\$81,151.00	100%	\$0 U
1         512,0000         512,0000         512,0000         000           1         257,0000         527,0000         000         000           1         252,0000         526,000         000         000           1         252,0000         526,000         000         000           1         252,0000         526,000         000         000           1         252,000         526,000         000         527,000         000           1         526,000         526,000         526,000         000         527,000         000           1         537,600         527,000         527,000         000         527,000         000           1         537,600         537,600         1000         527,000         1000           1         537,600         1000         537,000         1000         537,000         1000           1         1         1         1         1         1         1         1         1           1         1         1         1         1         1         1         1         1           1         1         1         1 <th1< th=""> <th1< th="">         1         <th< td=""><td>249</td><td></td><td>\$243,454.00</td><td>\$243,454.00</td><td>\$243,454.00</td><td>100%</td><td>0.02</td></th<></th1<></th1<>	249		\$243,454.00	\$243,454.00	\$243,454.00	100%	0.02
1         523/000         537/000         537/000         60%         1           1         233/000         237/000         237/000         00%         1           1         232/000         237/000         237/000         00%         1           1         232/000         237/000         237/000         10%         1           1         232/000         237/000         10%         1         1           1         232/000         237/000         10%         1         1           1         232/000         237/000         10%         1         1           1         232/000         237/000         10%         1         1           1         232/000         237/000         10%         1         1           1         232/000         237/000         10%         1         1           1         232/000         10%         10%         1         1           1         232/000         10%         10%         1         1           1         232/000         10%         10%         1         1           1         232/000         10%         10%         1	250		\$12,000.00	\$12,000.00	\$12,000.00	100%	\$0.0
1         523,5000         573,5000         100k         1           ar         523,0500         523,0500         523,0500         100k           ar         523,0500         523,0500         523,0500         100k           ar         523,0500         523,0500         100k         100k           ar         523,0500         523,0500         100k         100k           ar         523,0500         523,0500         100k         100k           ar         523,0500         533,4600         533,4600         100k         100k           ar         520,0000         530,0000         100k         100k         100k           ar         520,0000         531,6600         100k         100k         100k           ar         520,0000         512,6600         12,6600         100k         100k           ar         51,0000         51,0000         100k         100k         100k           ar         51,0000         51,0000         100k         100k         100k           ar         51,0000         100k         51,0000         100k         100k           ar         51,0000         51,0000         100k         100k	SI		\$27,910.00	\$27,910.00	\$27,910.00	100%	20.0
mt         52,70.00         52,70.00         52,70.00         100%         1           ar         \$32,695.00         \$23,065.00         \$23,065.00         100%         1           ar         \$32,465.00         \$32,465.00         \$32,465.00         \$32,465.00         100%         1           ar         \$32,456.00         \$20,00.00         \$20,00.00         \$20,00.00         100%         1           ar         \$32,456.00         \$20,00.00         \$20,00.00         \$20,00.00         100%         1           ar         \$32,456.00         \$21,656.00         \$21,650.00         \$20,00.00         100%         1           ar         \$12,650.00         \$12,650.00         \$12,650.00         \$12,650.00         100%         1           ar         \$12,650.00         \$12,650.00         \$12,650.00         \$12,650.00         100%         1           ar         \$12,650.00         \$12,650.00         \$12,650.00         \$12,650.00         100%         1           ar         \$12,650.00         \$12,650.00         \$12,650.00         \$10%         1         1           ar         \$12,650.00         \$12,650.00         \$12,650.00         \$12,650.00         100%         1         1	<b>F</b> S2		\$29,380.00	\$29,380.00	\$29,380.00	100%	\$0.0
m         923,689.00         524,699.00         524,699.00         524,699.00         524,649.00         524,444.00         523,448.00         524,444.00         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100% <t< td=""><td>253</td><td></td><td>\$25,700.00</td><td>\$25,700.00</td><td>\$25,700.00</td><td>100%</td><td>0.03</td></t<>	253		\$25,700.00	\$25,700.00	\$25,700.00	100%	0.03
at         \$23,4,68,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$23,4,64,00         \$2	254		\$26,099.00	\$26,099.00	\$26,099.00	100%	80.0
243,454.00         223,454.00         232,454.00         232,454.00         100%         100%           1         220,000.00         220,000.00         220,000.00         100%         100%           1         31,000.00         31,000.00         31,000.00         100%         100%           1         31,000.00         31,000.00         31,000.00         100%         100%           1         1000.00         31,000.00         31,000.00         100%         100%           1         10,000.00         31,000.00         100%         100%         100%           1         10,000.00         31,000.00         100%         100%         100%           1         31,266.00         31,000.00         100%         100%         100%           1         31,266.00         31,000.00         100%         100%         100%           1         31,266.00         32,300.00         100%         100%         100%           1         31,266.00         31,000.00         100%         31,000.00         100%           1         31,000.00         31,000.00         100%         31,000.00         100%           1         31,31,000.00         31,300         100% </td <td>555</td> <td>Field tabor/clean up &amp; rubbish tabor</td> <td>\$93,468.00</td> <td>\$93,468.00</td> <td>\$93,468_00</td> <td>100%</td> <td>0.02</td>	555	Field tabor/clean up & rubbish tabor	\$93,468.00	\$93,468.00	\$93,468_00	100%	0.02
The state of the stat	556	5 Punchlist	\$243,454.00	\$243,454.00	\$243,454,00	100%	0.0%
Total         220,0000         220,0000         100%         100%           11,0000         12,66500         12,66500         100%         100%           11,0000         11,0000         11,0000         11,0000         100%           11,0000         11,0000         11,0000         11,0000         100%           0NS         11,0000         11,0000         100%         100%           Plant         11,35100         11,35100         100%         100%           11,35100         11,35100         11,35100         100%         100%           11,35100         11,35100         11,35100         100%         100%           11,35100         11,35100         11,35100         100%         100%           11,35100         11,35100         11,35100         100%         100%           11,35100         11,35100         11,35100         100%	57	7 closcout					0.03
Total         228,48.60         28,48.60         28,48.60         100%         100%           N1100010         51,00010         51,00010         51,00010         100%         100%           N110010         51,00010         51,00010         11,00010         11,00010         100%           N110010         51,00010         51,00010         11,00010         11,00010         100%           ONS         91,265.00         11,265.00         11,265.00         100%         100%           ONS         51,00010         510,00010         100%         100%         100%           ONS         510,00010         510,00010         100%         100%         100%           PhunD         58,400         58,3400         00%         510,0000         100%           PhunD         582,3500         511,3510         511,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,3510         11,351	58	f froal cleaning	\$20,000.00	\$20,000.00	\$20.000.00	100%	
(1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1)         (1) <td>259</td> <td>) demobilization</td> <td>\$28,486.00</td> <td>\$28,486.00</td> <td>\$28.486.00</td> <td>100%</td> <td></td>	259	) demobilization	\$28,486.00	\$28,486.00	\$28.486.00	100%	
mining         \$1,000.00         \$7,000.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$1,060.00         \$	260		\$13,000,00	\$13,000.00	\$13,000,00	100%	
retine         \$12,665.00         \$12,665.00         \$12,665.00         \$12,665.00         \$0000           ONS         \$10,000.10         \$10,000.10         \$10,000.10         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000	192		\$7.000.00	\$7.000.00	\$7 000 00	100%	200
ONS         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00         \$10,000.00 <td>262</td> <td></td> <td>\$12,665.00</td> <td>\$12,665.00</td> <td>812 665 00</td> <td>100%</td> <td></td>	262		\$12,665.00	\$12,665.00	812 665 00	100%	
ONS         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         5	3					9/001	202
yplanC         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00         \$10,000,00<	264	Division 2 EXISTING CONDITIONS		\$0.00	00.02		0.04
Plan         S8,400.00         S8,400.00         S8,400.00         100%         100%           Plan         512,955.00         582,395.00         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         <	202	Selective Structure DemolitionKey plan C	\$10,000.00	\$10.000.00	\$10.000.00	100%	
Tlan E       322,395.00       582,395.00       582,395.00       100%       1          \$10,000.00       \$10,000.00       \$10,000.00       \$100%       1          \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       100%       1          \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       100%       1          \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00       \$11,351.00 <td>66</td> <td>Selective Structure Demolition-Key Plan D</td> <td>\$8,400.00</td> <td>\$8,400.00</td> <td>\$3.400.00</td> <td>100%</td> <td>100</td>	66	Selective Structure Demolition-Key Plan D	\$8,400.00	\$8,400.00	\$3.400.00	100%	100
R10,000,00     S10,000,00     100%     100%       1     1,353,00     510,000,00     100%     100%       1     1,353,00     510,000,00     100%     100%       1     1,353,00     510,000,00     100%     100%       1     1,353,00     510,000     510,000     100%       1     510,000     510,000     510,000     100%       1     533,00     540,000,00     549,000,00     100%       1     533,000     528,670,00     528,600,00     532,000,00       1     533,000     533,000     532,000,00     100%       1     5197,284,00     533,000,00     100%     100%       1     533,000,00     534,000,00     100%     100%       1     533,000,00     534,000,00     100%     100%       1     533,000,00     534,000,00     100%     100%       1     533,000,00     534,000,00     100%     100%       1     533,000,00     534,000,00     100%     100%       1     533,000,00     534,000,00     100%     100%       1     533,000,00     534,000,00     100%     100%       1     533,000,00     534,000,00     100%       1	267		\$82.395.00	\$82.395.00	\$\$7 395 M	10002	
Figs 8 of 1         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	268		\$10,000.00	\$10,000,00	210 000 003	100%	0.04
(1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (	269			\$0.00	\$0.00		0.04
Top       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       5	20	) Asbestos Abaiternent - Key Plan D	\$11.353.00	\$11.353.00	£11 353 00	100%	0.06
Ref     S0.00     S0.00 <t< td=""><td>5</td><td></td><td></td><td>\$0.00</td><td></td><td>8/ 0/1</td><td>90.0</td></t<>	5			\$0.00		8/ 0/1	90.0
Top       \$50.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$57,33.00       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100%       \$55,67.00       \$100% <t< td=""><td>12</td><td></td><td></td><td>\$0.00</td><td>00.03</td><td></td><td>30.0</td></t<>	12			\$0.00	00.03		30.0
S49,000.00       S49,000.00       S49,000.00       S49,000.00       S49,000.00       S49,000.00       S49,000.00       S67,333.00       S67,00       S67,333.00       S67,333.00       S67,000       S67,333.00       S67,000       S67,00<	5	l Key Plan F		\$0.00			0.04
S57,333.00       S57,333.00       S57,333.00       S57,333.00       100%       100%         \$28,667.00       \$28,667.00       \$28,667.00       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%	74	ł Mobilization	\$49,000.00	\$49,000.00	549 000 00	100%	1.04
S28,667.00       S28,667.00       S28,667.00       S00,00       S28,667.00       S00,00         \$92,000.00       \$92,000.00       \$92,000.00       \$92,000.00       100%       100%         \$46,000.00       \$46,000.00       \$179,667.00       \$100,00       \$179,667.00       100%       100%         \$5179,667.00       \$179,667.00       \$179,667.00       \$179,667.00       \$100,00       \$179,667.00       \$100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       10%       10% <td< td=""><td>52</td><td>i Footings-Labor</td><td>\$57,333.00</td><td>\$57,333.00</td><td>0011253</td><td>100%</td><td></td></td<>	52	i Footings-Labor	\$57,333.00	\$57,333.00	0011253	100%	
S92,000.00       S92,000.00       S92,000.00       100%       100%         \$46,000.00       \$46,000.00       \$179,667.00       100%       100%         \$179,667.00       \$179,667.00       \$179,667.00       100%       100%         \$89,833.00       \$179,667.00       \$179,667.00       100%       100%         \$89,833.00       \$179,667.00       \$179,667.00       100%       100%         \$89,833.00       \$179,667.00       \$179,667.00       100%       100%         \$89,833.00       \$179,667.00       \$179,667.00       100%       100%         \$84,600.00       \$179,600.00       \$179,600.00       100%       100%       100%         \$81,897.284.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       100%       100%         \$1.897.284.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00       \$23,000.00 <td>176</td> <td>f FootingsMaterial</td> <td>\$28,667.00</td> <td>\$28,667.00</td> <td>\$28,667,00</td> <td>10/0/</td> <td></td>	176	f FootingsMaterial	\$28,667.00	\$28,667.00	\$28,667,00	10/0/	
S46,000.00       S46,000.00       S46,000.00       S46,000.00       U00%       U00%         \$179,667.00       \$179,667.00       \$179,667.00       100%       N         \$89,833.00       \$89,833.00       \$89,833.00       \$179,667.00       100%       N         \$84,000.00       \$89,833.00       \$89,833.00       \$89,833.00       \$100.00       100%       N         \$84,000.00       \$84,000.00       \$84,000.00       \$146,000.00       \$100.00       \$100%       N       N         \$87,011       \$1,897,284.00       \$23,000.00       \$23,000.00       \$23,000.00       \$100%       N       N         \$91,897,284.00       \$100,100       \$23,000.00       \$23,000.00       \$100%       N       N         \$91,897,284.00       \$1,897,284.00       \$100%       \$100%       N       \$100%       N         \$1,897,284.00       \$100%       \$100%       \$100%       \$100%       N       \$100%       N         \$1,897,284.00       \$100%       \$100%       \$100%       \$100%       \$100%       N       \$100%       N         \$1,897,284.00       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       <	277	/ Grade Beams/PiersLabor	\$92,000.00	\$92.000.00	00 000 663	100%	1.0%
\$\$179,667.00       \$\$179,667.00       \$\$179,667.00       \$\$100%       \$\$         \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$89,833.00       \$\$90,000       \$\$89,833.00       \$\$90,000       \$\$100,00       \$\$100,00       \$\$24,000.00       \$\$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       \$\$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       \$\$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,	19	Drade Beams/Piers-Material	\$46,000.00	\$46,000.00	\$46,000.00	100%	0.04
S89,833.00       S89,833.00       S89,833.00       S89,833.00       D046       D046         S46,000.00       \$46,000.00       \$46,000.00       \$46,000.00       \$523,000.00       100%       D046       D046         BTOTAL OF PAGE 8:       \$23,000.00       \$523,000.00       \$523,000.00       100%       D046       D046       D046         \$1,897,284.00       \$523,000.00       \$523,000.00       \$523,000.00       100%       D046	0	Slab on Grade-Labor	\$179.667.00	\$179.667.00	\$179 667 M	100%	
S46,000.00     S46,000.00     S46,000.00     S46,000.00       BTOTAL OF PAGE 8:     \$23,000.00     \$23,000.00     \$23,000.00       S1.897.284.00     \$0.00     \$0.00     \$0.00		Slat on GradeMaterial	\$89,833.00	\$89,833.00	\$89.833.00	100%	
BTOTAL OF PAGE 8:     \$23,000.00     \$23,000.00     \$23,000.00     \$100%       BTOTAL OF PAGE 8:     \$0.00     \$0.00     \$100%     \$100%       \$1,897,284.00     \$0.00     \$0.00     \$100%     \$100%		Sland Metal Deck Labor	\$46,000.00	\$46.000.00	246 000 00	100%	
BTOTAL OF PAGE 8: 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00		Slamm Metal Deck Material	\$23,000.00	\$23.000.00	00 000 2 63	100%	0.04
\$1.897,284.00 Building and a second and as	1	SUBTOTAL OF PAGE 8:		\$0.00	\$0.00 \$0.00	0/001	0.04
Pegc 8 of 15	¢	S1,897,284.00					0.05
	or values			Γegc 8 of 15			

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283	Division 4-MASONRY		\$0,00	\$0.00		\$0.00
284	Kcy Plan F		\$0.00	\$0.00		\$0.00
285	285 Mobilization	\$12,000.00	\$12,000.00	\$12,000.00	100%	\$0.00
286	286 Mortar / Grout Materials	\$81,000.00	\$81,000.00	\$81,000.00	100%	\$0.00
287	Flashings and Brick Ties - Materials	\$45,000.00	\$45,000.00	\$45,000.00	100%	\$0.00
	Rebar and Reinforcing Wire Materials for CMU and					
288	Shear wall	\$39,000.00	\$39,000.00	 \$39,000.00	%001	\$0.00
289	289 Block Materials for CMU and Shear Wall	\$120,000.00	\$120,000.00	\$120,000.00	100%	\$0.00
06D	090 Brick Materials	\$104,000.00	\$104,000.00	\$104,000.00	100%	\$0.00
167	Spray Foam-Material	\$24,000.00	\$24,000.00	\$24,000.00	100%	\$0.00
292	Labor for Scaffolding	\$80,000.00	\$\$0,000.00	\$80,000.00	100%	20.00
<b>Z</b> 293	Labor for CMU and shear wall	\$660,200.00	\$660,200.00	\$660,200.00	100%	\$0.00
<b>N</b> 294	294  Labor for Brick Vencer	\$350,000.00	\$350,000.00	\$350,000.00	100%	\$0.00
<b>C</b> 295	295 Labor Spray Foam	\$36,000.00	\$36,000.00	\$36,000.00	100%	. \$0.00
296	296 Labor for Clean up	\$5,000.00	\$5,000.00	\$5,000.00	100%	\$0.00
197	(The second s		\$0.00	\$0.00		\$0.00
<b>3</b> 298	298 Masonry work in Key Plan C	\$9,400.00	\$9,400.00	\$9,400.00	100%	\$0.00
299	Masonry work in Key Plan D	\$9,400.00	\$9,400.00	\$9,400.00	100%	\$0.00
300			\$0.00	\$0.00		\$0.00
301 U	301 Division 5 METALS		\$0.00	\$0.00		\$0.00
302	302 Key Plan F		\$0.00	\$0.00		\$0.00
<b>C</b> <sup>303</sup>	303 Detailing	\$24,000.00	\$24,000.00	\$24,000.00	100%	\$0.00
304	Survey	\$6,500.00	\$6,500.00	\$6,500.00	100%	\$0.00
305	305 Steel Material	\$297,688.00	\$297,688.00	\$297,688.00	100%	\$0.00
0306	306 Steel Fabrication Labor	\$280,600.00	\$280,600.00	\$280,600.00	100%	\$0.00
307	307 Joist & Deck	\$58,000.00	\$58,000.00	\$58,000.00	100%	\$0.00
308	308 Erection	\$397,980.00	\$397,980.00	\$397,980.00	100%	\$0.00
60	109 Stair & Rail Material	\$7,100.00	\$7,100.00	\$7,100.00	100%	\$0.00
22	10 Stair & Rail Fabrication Labor	\$14,000.00	\$14,000.00	 \$14,000.00	100%	\$0.00
Ξ	11 Ladder Material	\$4,500.00	\$4,500.00	\$4,500.00	%001	\$0.00
312	312 Ladder Fabrication Labor	\$6,000.00	\$6,000.00	\$6,000.00	100%	\$0.00
13	13 Miscellancous Material	\$3,150.00	\$3,150.00	\$3,150.00	100%	\$0.00
314	14 Miscellaneous Labor	\$3,250.00	\$3,250.00	\$3,250.00	100%	\$0.00
Ň	315 Miscellancous Erection	\$19,000.00	\$19,000.00	\$19,000.00	100%	\$0.00
	SUBTOTAL OF PAGE 9:		\$0.00	\$0.00		\$0.00
Ź	<b>Š</b> . 82.696.768.00					\$0.00
	h					

Attachment #2 hedule of values

Page 9 of 2

Weighted Based Registration         Statution         Statuti	316			\$0.00	\$0.00		\$0.00
Constrain         S10,000	317			\$0.00	\$0.00		\$0.00
Mathematical         Stratuo	318	_	\$10,800.00	\$10,800.00	\$10,800.00	100%	\$0.00
Mathematical         51,2000         51,2000         51,2000         100k         110k           Subling:-Allerid         \$2,0000         \$3,0000         \$3,0000         \$3,0000         \$0,000           Subling:-Allerid         \$2,0000         \$3,0000         \$3,0000         \$3,000         \$0,000           Subling:-Allerid         \$2,0000         \$3,000         \$3,000         \$0,000         \$3,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,000         \$0,	319		\$7,200.00	\$7,200.00	\$7,200.00	100%	\$0.00
Manufactor         Statutor	320		\$12,000.00	\$12,000.00	\$12,000.00	100%	\$0.00
Maching - Material         55,0000         55,0000         55,0000         55,0000         55,0000         55,0000         55,0000         55,0000         55,0000         55,0000         55,0000         55,0000         55,0000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000         55,000	321		\$8,000.00	\$8,000.00	\$8,000.00	100%	\$0.00
Standing - Jahr         Standing -	322		\$45,000.00	\$45,000.00	\$45,000.00	100%	20.00
Multiality Transform         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00 </td <td>52</td> <td></td> <td>\$30,000.00</td> <td>\$30,000.00</td> <td>\$30,000.00</td> <td>100%</td> <td>\$0.00</td>	52		\$30,000.00	\$30,000.00	\$30,000.00	100%	\$0.00
Distant Tratemotive Aron MOISTURE         S000	324			\$0.00	\$0.00		\$0.00
Microsofter         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100         100 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
Key Pan F         Stool	325			\$0.00	\$0.00		\$0.00
Sile     Sile     Sile     Sile     Sile     Sile     Sile       Sile     Admining Sheet Waterpronfing - Jahon     33.73.00     33.73.00     53.73.00     100%       Sile     Sile     Sile     Sile     Sile     Sile     Sile       Solid     Sile<	26	Key Plan P		\$0,00	\$0,00		
Mit Auffraing Sheet Watermonding - Labor     53,972.00     53,972.00     53,972.00     53,972.00     100%       FDM Koofleg     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,000     \$3,00	27	_	\$5,956.00	\$5,956.00	\$5,956.00	100%	
FDM Roufing         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000	28		\$3,972.00	\$3,972.00	\$3,972,00	100%	
EDM Roufing.         S000         S000         S000         R000	52			\$0.00	\$0.00		
Bioinstion         S2,000.01         S2,000.01         S2,000.01         IOK         S2,000.01         IOK         <	18	EPDM Roofing		\$0.00	20.00		
Mobilization         519,500.00         \$19,500.00         \$19,500.00         \$19,500.00         \$19,500.00         \$19,500.00         \$19,500.00         \$19,500.00         \$19,500.00         \$19,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,500.00         \$10,5	31	Fabrication	\$8,000.00	\$8,000,00	\$8.000.00	100%	
Reviewent     Explore     Section     Section     Section     Section     Section       Rev Phen F     Section     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,800.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,900.00     \$1,	32		\$19,500.00	\$19.500.00	\$19 500 00	100%	
Key Tan T       S0.00	33	Equipment	\$4,500.00	\$4,500.00	4 500 00	100%	
Roof calge gaad railing systemMaterial         \$1,80.00         \$1,80.00         10%           Roof calge gaad railing systemMaterial         \$1,80.00         \$1,80.00         10%           Roof calge gaad railing systemMaterial         \$200.00         \$200.00         \$200.00         10%           Roof dage -Material         \$200.00         \$250.000         \$250.000         \$250.000         \$250.000         \$250.000         \$250.000         \$250.000         \$250.000         \$250.000         \$250.000         \$253.000         10%         \$260.000         \$253.000         10%         \$260.000         \$253.000         10%         \$263.000         \$253.000         10%         \$263.000         \$253.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         \$253.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         10%         \$263.000         10%         \$263.000	34	Key Plan F		\$0.00	\$0 UU		5
Non (edg guard rating system-Labor EPDM Roofing-Material         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00         \$900.00 <th< td=""><td>12</td><td>6 Roof edge mard railing system-Material</td><td>\$1,800.00</td><td>\$1 800 00</td><td></td><td>10002</td><td></td></th<>	12	6 Roof edge mard railing system-Material	\$1,800.00	\$1 800 00		10002	
EPDM Roofing-Matrial       S99,500.00       S90,500.00       S90,500.00       D00%       D00%         EPDM Roofing-Matrial       S90,500.00       S75,000.00       S75,000.00       D00%       D00%       D00%         EPDM Roofing-Matrial       S30,000.00       S75,000.00       S75,000.00       D00%       D00%       D00%         Roof SpecialitesMatrial       S30,000.00       S75,000.00       S75,000.00       S75,000.00       D00%       D00%         Roof SpecialitesMatrial       S30,000.00       S75,000.00       S75,000.00       D00%       D00%       D00%         Roof SpecialitiesMatrial       S30,000.00       S33,000.00       S33,000.00       D00%	÷۲	Roaf edge migra railing system. I abor	00000			9/001	
PEDM Roting=-later     systement     systement       REDM Roting=-later     \$75,0000     \$75,0000     \$75,0000     \$75,0000     \$75,0000     \$75,0000     \$75,0000     \$75,0000     \$75,0000     \$100%     \$100%       Reof Specialics=-Material     \$23,0000     \$23,0000     \$23,0000     \$23,0000     \$100%     \$100%     \$100%       Reof Specialics=-Material     \$3,0000     \$23,0000     \$23,0000     \$23,0000     \$23,0000     \$23,0000     \$23,0000     \$23,0000     \$23,0000     \$23,0000     \$23,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,00000     \$22,00000     \$22,00000     \$22,00000     \$22,00000     \$22,00000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$22,0000     \$2	2 2	DODIN DACTA Matacia			2900.00	100%	20
Therewild:     Statution     Statution     Statution     Statution       Red SpecialitiesMatrial     S20,000.00     \$20,000.00     \$20,000.00     \$00%       Red SpecialitiesMatrial     S2,000.00     \$20,000.00     \$20,000.00     \$00%       Red SpecialitiesMatrial     S2,000.00     \$20,000.00     \$20,000.00     \$00%       Red SpecialitiesMatrial     S2,000.00     \$20,000.00     \$20,000.00     \$20,000.00       Red Accessonics/Kool Hatch-Material     \$2,000.00     \$2,000.00     \$2,000.00     \$2,000.00       Red Monting/walking pads-Material     \$2,000.00     \$2,000.00     \$2,000.00     \$2,000.00       RPDM Roofing/walking pads-Labor-KEY Plan C     \$2,500.00     \$2,500.00     \$10%     \$2,500.00       RPDM Roofing-Material-KEY Plan D     \$15,200.00     \$15,200.00     \$10%     \$2,500.00       SUBTOFALL OF PACE (r)     \$15,200.00     \$15,200.00     \$10%     \$2,500.00       SUBTOFALL OF PACE (r)     \$15,200.00     \$10%     \$2,500.00     \$10%       SUBTOFALL OF PACE (r)     \$15,200.00     \$10%     \$2,500.00     \$10%       SUBTOFAL OF PACE (r)     \$15,200.00     \$10%     \$2,500.00     \$10%       SUBTOFAL OF PACE (r)     \$15,200.00     \$10%     \$10%     \$10%       SUBTOFAL OF PACE (r)     \$15			00.000,0%	0.000,004	\$90,500.00	100%	\$0
Mathematical Sectoratives       520,000 (100%)       520,000 (100%)       23,000 (100%)       100%       100%         Roof Accessories/Roof Hatch-Matrial       \$3,000.00       \$3,000.00       \$3,000.00       \$1,00%       100%       100%         Roof Accessories/Roof Hatch-Matrial       \$3,000.00       \$3,000.00       \$3,000.00       \$3,000.00       100%       100%         Roof Accessories/Roof Hatch-Matrial       \$3,000.00       \$3,000.00       \$3,000.00       \$3,000.00       100%       100%         RPDM Roofing/walking pads-Material-KEY Plan C       \$3,500.00       \$3,500.00       \$3,500.00       \$3,500.00       \$3,500.00       \$3,500.00       \$3,500.00       \$10%       10%         RPDM Roofing/walking pads-Labor-KEY Plan C       \$3,500.00       \$5,500.00       \$3,500.00       \$3,500.00       \$3,500.00       \$3,500.00       \$3,500.00       \$10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10%       10% <td>3</td> <td></td> <td>\$ /5,000.00</td> <td>\$75,000.00</td> <td>\$75,000.00</td> <td>100%</td> <td>\$0</td>	3		\$ /5,000.00	\$75,000.00	\$75,000.00	100%	\$0
Recondingeneration       S34,300.00       S24,300.00       S24,300.00       100%       1         Sof Accession:Rise Matchink       \$2,000.00       \$3,000.00       \$3,000.00       100%       1         Roof Accession:Rise Matchink       \$2,000.00       \$3,000.00       \$3,000.00       100%       1         Roof Accession:Rise Matchink       \$2,000.00       \$3,000.00       \$3,000.00       100%       1         EPDM Roofingwalking pads-Matcrial-KEY Plan C       \$3,500.00       \$2,500.00       \$2,500.00       \$2,500.00       100%       1         EPDM Roofing-Material-KEY Plan C       \$3,500.00       \$3,500.00       \$3,500.00       \$3,500.00       100%       1         EPDM Roofing-Material-KEY Plan D       \$5,000.00       \$3,500.00       \$3,500.00       100%       1       1         EPDM Roofing-Lubor-KEY Plan D       \$5,000.00       \$1,500.00       \$1,00%       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	39		\$20,000.00	\$20,000.00	\$20,000.00	100%	\$0.00
Non Accessories/Roof Hatch-Material       53,000.00       53,000.00       53,000.00       100%       100%         Roof Accessories/Roof Hatch-Labor       82,000.00       82,000.00       82,000.00       100%       100%       100%         RPDM Roofing/walking pads-Labor-KEY Plan C       82,500.00       82,500.00       82,500.00       82,500.00       100%       100%         EPDM Roofing/walking pads-Labor-KEY Plan C       82,500.00       82,500.00       82,500.00       100%       100%       100%         EPDM Roofing/walking pads-Labor-KEY Plan C       82,500.00       83,500.00       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       10%       100%       10%	40		\$24,300.00	\$24,300.00	\$24,300.00	100%	20
Reserveries/froof flate/h-Labor       S2,000.00       S2,000.00       S2,000.00       100%       100%         EPDM Reofing/walking pads-Material-KEY Plan C       S2,500.00       S2,500.00       100%       100%       100%         EPDM Roofing/walking pads-Labor-KEY Plan C       S2,500.00       S2,500.00       S2,500.00       100%       100%       100%         EPDM Roofing/walking pads-Labor-KEY Plan C       S2,500.00       S3,800.00       S3,800.00       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       10%       10%       10%       1	7		\$3,000.00	\$3,000.00	\$3,000.00	100%	05
EPDM Roofing/walking pads-Material-KEV Plan C       52,500.00       52,500.00       52,500.00       100%       100%         EPDM Roofing/walking pads-Labor-KEV Plan C       53,800.00       53,800.00       53,800.00       100%       100%       100%         EPDM Roofing-Material-KeV Plan D       50,000       55,800.00       53,800.00       100%       100%       100%         EPDM Roofing-Material-KeV Plan D       50,000       55,000.00       55,000.00       100%       100%       100%         SUBTOTAL D       515,200.00       515,200.00       515,200.00       100%       100%       100%       100%         SUBTOTAL D       515,200.00       515,200.00       515,200.00       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       100%       10%       10%       10%       10% <td>5</td> <td></td> <td>\$2,000.00</td> <td>\$2,000.00</td> <td>\$2,000.00</td> <td>100%</td> <td>20.00</td>	5		\$2,000.00	\$2,000.00	\$2,000.00	100%	20.00
EPDM Roofing/valking pads-Labor-KEY Plan C       \$5,800.00       \$5,800.00       \$5,800.00       100%       100%         EPDM Roofing-Material-Key Plan D       \$5,000.00       \$5,800.00       \$5,800.00       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100%       \$100% <td< td=""><td>-64</td><td>EPDM Roofing/walking pads-Material-KEY Plan C</td><td>\$2,500.00</td><td>\$2,500.00</td><td>\$2,500.00</td><td>100%</td><td>\$0.00</td></td<>	-64	EPDM Roofing/walking pads-Material-KEY Plan C	\$2,500.00	\$2,500.00	\$2,500.00	100%	\$0.00
EPDM Roofing-Material-Key Plan D       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$0.00       0       \$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       \$0.00	-4	EPDM Roofing/walking pads-Labor-KEY Plan C	\$5,800,00	\$5,800.00	\$5.800.00	100%	
D     \$6,000.00     \$6,000.00     \$6,000.00     \$15,200.00     \$100%       AL OF PAGE 10:     \$15,200.00     \$15,200.00     \$100%     \$15,200.00       AL OF PAGE 10:     \$15,200.00     \$100%     \$100%     \$100%       S401.928.00     \$500     \$100%     \$100%     \$100%	45			\$0.00	\$0.00		
AL OF PAGE 10:     \$15,200.00     \$15,200.00     100%        3401.928.00     \$0.00     \$0.00     \$0.00     \$0.00	46	EPDM Roofing-Material-Key Plan D	\$6,000.00	S6,000.00	\$6.000.00	100%	
AL OF PAGE 10: 5401.928.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.	3	CEPDM RoofingLabor-Key Plan D	\$15,200.00	\$15,200.00	\$15 200 00	100%	
<i>3401.928.00</i> 30.00 50.00 50.00 Succession States 10.01 Succession States 10.0	2	SUBTOTAL OF PAGE 10:					
Parec 10 of 15	IE			\$0.00	\$0.00		
	aule of value		-				Ā

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30         Applied Freeroofing         32.06.00         32.06.00         32.06.00         30.00         100%         90.00           31         Freerioning         39.00         91.00%         90.00         90.00         90.00           32         Jone Interatoping         81.8.600         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00         \$1.567.00	349	349 Key Plan F		\$0.00		\$0.00		\$0.00
Paterialon Ficatopying         \$\$20.00         \$\$20.00         \$\$20.00         10%         10%           Demis Science         \$\$18,36.00         \$\$18,36.00         \$\$18,36.00         \$\$00%         \$\$18,36.00         \$\$00%         \$\$18,36.00         \$\$00%         \$\$18,36.00         \$\$00%         \$\$18,36.00         \$\$00%         \$\$18,36.00         \$\$00%         \$\$18,36.00         \$\$00%         \$\$18,36.00         \$\$00%         \$\$18,36.00         \$\$00%         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00         \$\$10,30.00 <th>350</th> <th>Applied Fireproofing</th> <th>\$22,062.00</th> <th>\$22,062.00</th> <th></th> <th>\$22,062.00</th> <th>100%</th> <th>\$0.00</th>	350	Applied Fireproofing	\$22,062.00	\$22,062.00		\$22,062.00	100%	\$0.00
Datic Selution:         S18,36,00         S18,36,00         S18,36,00         S18,36,00         D006         D006           Expansion Control         \$1,66,100         \$1,66,100         \$1,66,100         \$1,66,100         1006         \$1,66,100         1006           Expansion Control         \$1,66,100         \$1,56,100         \$1,56,100         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000	351	Penetration Firestopping	\$920.00	\$920.00		\$920,00	100%	\$0.00
Expansion Control         S1,567.00         S1,573.00	352	Joint Scalants	\$18,386.00	\$18,386.00		\$18,386.00	100%	\$0.00
Bytion BOFKNIVGS         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00	353	Expansion Control	\$1,567.00	\$1,567.00		\$1,567.00	100%	\$0.00
Diseitents OFRENINGS         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00         50.00 </th <th>354</th> <th></th> <th></th> <th>\$0.00</th> <th></th> <th>\$0.00</th> <th></th> <th>\$0,00</th>	354			\$0.00		\$0.00		\$0,00
Key Plar F         S100         S100         S100         S10.800         Other         S10.800	355	Division 8 OPENINGS		\$0,00		\$0.00		\$0.00
Holiow Metal Doors-Material         S10,850,00         \$10,850,00         \$10,850,00         \$10,850,00         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950         \$10,950	356	Key Plan F		\$0.00		\$0.00		\$0.00
Hollow Meal Frances - Material         S9,610.00         S9,610.00         S9,610.00         100%         S9,610.00         100%         S9,610.00         100%         S9,610.00         100%         S9,610.00         100%         S9,610.00         100%         S1,330.00         100%         S1,300.0         100% </th <th><b>G</b>87</th> <th>Hollow Metal Doors Material</th> <th>\$10,850.00</th> <th>\$10,850.00</th> <th></th> <th>\$10,850.00</th> <th>100%</th> <th>\$0.00</th>	<b>G</b> 87	Hollow Metal Doors Material	\$10,850.00	\$10,850.00		\$10,850.00	100%	\$0.00
	358	Hollow Metal Frames Material	\$9,610.00	\$9,610.00		\$9,610.00	%001	\$0.00
Flush Wood Doors-Material         \$10,044.00 $$10,044.00$ $$10,044.00$ $$10,044.00$ $$10,044.00$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$	359	Door HardwareMaterial	\$51,330.00	\$51,330.00		\$51,330.00	100%	\$0.00
fteight $$4,340.00$ $$4,340.00$ $$34,340.00$ $$10\%$ $$34,340.00$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ $$10\%$ <	2360	Flush Wood Doors Material	\$10,044.00	\$10,044.00		\$10,044.00	100%	\$0.00
Installation of HM Doors/Frames & Hardware-Key $$50,00$ $$80,00$ $$00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ $$00,00$ <th><b>Z</b>361</th> <th>freight</th> <th>\$4,340.00</th> <th>\$4,340.00</th> <th></th> <th>\$4,340.00</th> <th>100%</th> <th>\$0.00</th>	<b>Z</b> 361	freight	\$4,340.00	\$4,340.00		\$4,340.00	100%	\$0.00
Installation of HM Doors/Frames & Hardware—Key $346,237.00$ $546,237.00$ $546,237.00$ $546,237.00$ $5006$ $546,237.00$ $5006$ $546,237.00$ $5006$ $566,237.00$ $5006$ $566,237.00$ $5006$ $566,237.00$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ $5000$ </th <th><b>C</b>B62</th> <th></th> <th></th> <th>\$0.00</th> <th></th> <th>\$0.00</th> <th></th> <th>\$0.00</th>	<b>C</b> B62			\$0.00		\$0.00		\$0.00
		Installation of HM Doors/Frames & Hardware-Key						
Access Doors and Frames –Key plan F         so.00	292 201	plan P	\$46,237.00	\$46,237.00		\$46,237.00	100%	\$0.00
Access Doors and Frances – Key plan F $$$1,130.00$ $$1,130.00$ $$1,130.00$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$100\%$ $$10$	364			\$0.00		\$0.00		\$0.00
Normalize       S0.00	365		\$1,130.00	\$1,130.00		\$1,130.00	100%	\$0,00
Fire and Smoke Shutters $$0.00$ $$0.00$ $$0.00$ $$0.00$ $$0.00$ $$0$ $$0.00$ $$0$ $$0.00$ $$0$ $$0.00$ $$0$ $$0.00$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ $$0$ <th>366</th> <th></th> <th></th> <th>\$0.00</th> <th></th> <th>\$0.00</th> <th></th> <th>\$0.00</th>	366			\$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$ $$0.00$ $$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$ $$0.00$ $$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$ $$0.00$ $$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$ $$0.00$ $$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$ $$0.00$	<b>1</b> 367	Horizontal Fire and Smoke Shutters		\$0.00		\$0.00		\$0.00
S66,056,00       S66,056,00       S66,056,00       S66,056,00       I00%       I00% $325,944,00$ $$225,944,00$ $$255,944,00$ $$255,944,00$ $$255,944,00$ $$100\%$ I00% $30106$ $$255,944,00$ $$255,944,00$ $$255,944,00$ $$255,944,00$ $$255,944,00$ $$100\%$ I00% $30106$ $$255,944,00$ $$255,944,00$ $$255,944,00$ $$255,944,00$ $$200$ $$100\%$ I00%       I $30106,196,00$ $$106,196,00$ $$106,196,00$ $$106,196,00$ $$106,196,00$ $$106,196,00$ $$100\%$ I       I       I $$2020$ $$2106,196,00$ $$106,196,00$ $$106,196,00$ $$106,196,00$ $$100\%$ I       I       I $$2020$ $$2106,196,00$ $$2106,196,00$ $$2106,196,00$ $$2106,196,00$ $$100\%$ I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I <t< th=""><th>368</th><th>Key Plan F</th><th></th><th>\$0.00</th><th></th><th>\$0.00</th><th></th><th>\$0.00</th></t<>	368	Key Plan F		\$0.00		\$0.00		\$0.00
\$25,944.00 $$25,944.00$ $$25,944.00$ $$25,944.00$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$ $$100%$	<b>3</b> 69	Material	\$66,056.00	\$66,056,00		\$66,056.00	100%	\$0.00
Olding Fire Doors $$0.00$ $$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$ $$0.00$ $$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$ $$0.00$ $$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$ $$0.00$ $$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$ $$0.00$ $$0.00$ $$0.00$ $$0.00$ $$0.00$ $$0.00$ $$0.00$ $$0.00$ $$0.00$ $$0.00$ $$0$	170	Labor	\$25,944.00	\$25,944.00		\$25,944.00	100%	\$0.00
Olding Fire Doors     \$0.00     \$0.00     \$0.00     \$0       Note: The Doors     \$0.00     \$0.00     \$0.00     \$0.00       \$0.00     \$106,196.00     \$106,196.00     \$106,196.00     \$00     \$006,196.00       \$0.00     \$106,196.00     \$106,196.00     \$106,196.00     \$100%     \$000       \$0.00     \$100,196.00     \$106,196.00     \$106,196.00     \$100%     \$000       \$0.00     \$100,196.00     \$100,196.00     \$100%     \$000     \$000       \$0.00     \$100,196.00     \$100,00     \$100%     \$000       \$0.00     \$100,00     \$100%     \$100%     \$000       \$0.00     \$100%     \$100%     \$100%     \$100%       \$0.00     \$100%     \$100%     \$100%     \$100%       \$0.00     \$100%     \$100%     \$100%     \$100%       \$0.00     \$100%     \$100%     \$100%     \$100%       \$0.00     \$100%     \$100%     \$100%     \$100%       \$0.00     \$100%     \$100%     \$100%     \$100%       \$0.00     \$100%     \$100%     \$100%     \$100%       \$0.00     \$100%     \$100%     \$100%     \$100%       \$0.00     \$100%     \$100%     \$100%	371			\$0.00		\$0.00		\$0.00
Tan F     \$0.00     \$0.00     \$0.00     \$0.00       ial     \$106,196.00     \$106,196.00     \$106,196.00     \$10%       ial     \$106,196.00     \$106,196.00     \$10%     \$10%       ial     \$42,955.00     \$42,955.00     \$42,955.00     \$10%       \$107.01     \$10.076     \$10%     \$10%       \$107.02     \$42,955.00     \$42,955.00     \$10%       \$117.02     \$10.06     \$10%     \$10%	0372	Accordion Folding Fire Doors		\$0,00		\$0.00		\$0.00
ial \$106,196,00 \$106,196,00 \$106,196,00 \$100% \$106,196,00 \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100% \$100\% \$100% \$100\% \$100% \$100\% \$100\% \$100\% \$100\% \$100\% \$100\% \$100\% \$1	373	Key Plan F		\$0.00		\$0.00		\$0.00
\$42,955.00         \$42,955.00         \$42,955.00         100%         100%           \$SUBTOTAL OF PAGE 11:         \$\$42,955.00         \$\$42,955.00         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         10%         100%         100% <t< th=""><th>374</th><th>Material</th><th>\$106,196.00</th><th>\$106,196.00</th><th>59</th><th>5106,196.00</th><th>100%</th><th>\$0.00</th></t<>	374	Material	\$106,196.00	\$106,196.00	59	5106,196.00	100%	\$0.00
SUBTOTAL OF PAGE 11: \$417,627.00	115		\$42,955.00	\$42,955.00		\$42,955.00	100%	\$0.00
	<b>Z76</b>	SUBTOTAL O						\$0.00
	7	\$417,627.00						\$0.00

Attachment #2 Schedule of values FINAL

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313       Key Men F       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500       500	377	Aluminum Windows /Aluminum Framed Entrances and Storefronts		\$0.00	\$0.00		20.00
Moltime         Sy0000	~	Kcy Plan F		\$0.00	\$0.00		\$0,00
Contraction         Statement		Mobilization	\$5,000.00	\$5,000.00	\$5,000.00	100%	\$0.00
Athen Like         S15,0000         S15,0000         Disk         S		Sealant Material	\$10,000.00	\$10,000.00	\$10,000.00	100%	\$0.00
Climation         S150000         S150000         S150000         Display         S160000         Display		Sealant Labor	\$15,000.00	\$15,000.00	\$15,000.00	100%	\$0.00
The network is all softwirt.         S16,0000         S16,0000         D06k         D05k           Attention Wirdloses. Later         S16,0000         S15,0000         S15,0000         D06k         D05k           Attention Wirdloses. Later         S5,0000         S15,0000         S15,0000         D06k         D05k           Attention Wirdloses. Later         S2,00000         S2,00000         S15,0000         D06k         D05k           Globits/Later         S2,00000         S2,00000         S2,00000         D06k		Entrances and Storefront Material	\$150,000.00	\$150,000.00	\$150,000.00	100%	\$0.00
The state of the stat		Entrances and Storefront Labor	\$160,000,00	\$160,000.00	\$160,000.00	100%	\$0.00
Characterization         SS5,0000	-+	Aluminum Windows- Material	\$125,000.00	\$125,000.00	\$125,000.00	100%	\$0,00
Clisteria         565,0000         555,0000         555,0000         100%         1           Clisteria         20000         20000         20000         20000         100%         1           Clisteria         10ms         20000         20000         20000         100%         1           Clisteria         10ms         20000         20000         20000         100%         1           Clisteria         10ms         20000         20000         20000         100%         1           Cysteria         20000         20000         20000         20000         100%         1           Cysteria         20000         214,2200         214,2200         14,6200         100%         1           Cysteria         20000         2000         20000         2000         20000         100%           Cysteria         214,8200         214,8200         214,8200         14,8200         100%         1           Cysteria         214,8200         214,8200         214,8200         100%         1         1           Cysteria         214,8200         214,8200         214,8200         100%         1         1           Cysteria         214,8200			\$75,000.00	\$75,000.00	\$75,000.00	100%	\$0.00
Clinitial         220,000         220,000         20000         20000         100%         1           Clinitial         0.000         50,000         50,000         50,000         100%         1           Clinitial         0.000         50,000         50,000         50,000         100%         1           Obside         0.000         51,000         0.00%         0.00%         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1			\$65,000.00	\$65,000.00	\$65,000.00	100%	\$0.00
Clusting filter-Muterial         S2,000.00         S2,000.00<	~	GlazingLabor	\$20,000.00	\$20,000.00	\$20,000.00	100%	\$0.00
Obsidies         Statute         <	-	Glazing filmsMaterial	\$2,000.00	\$2,000.00	\$2,000.00	100%	\$0.00
Mission 9 FXINSES         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900         900	2	Glazing FilmsLabor	\$3,000.00	\$3,000.00	\$3,000.00	100%	\$0.00
Morising FINISTIES         State         State <td>~</td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>20.00</td>	~			\$0.00	\$0.00		20.00
Kor         Null         Assentities (oold form metal Graym Beard Slant) Wull Assentities (oold form metal Graym Beard Slant)         States (oold form metal States (oold form metal States (oold form metal States (oold form metal)         States (oold form metal States (oold form metal)         States (oold form metal States (oold form metal)         States (oold form metal) States (oold form metal)	_	Division 9 FINISHES		S0.00	\$0.00		00.08
Openmin Board Staff Wall Ascendities (old form meal Granning-Material Granning-Material Granning-Material Granning-Material         \$146,820.00         \$146,820.00         100%           Granning-Material Granning-Material Granning-Material Granning-Material         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,880.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00         \$97,800.00 <td></td> <td>Key Plan F</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>00.02</td>		Key Plan F		\$0.00	\$0.00		00.02
Timum         Timum <th< td=""><td>6</td><td>Gypsum Board Shaft Wall Assemblies /cold form metal</td><td>00 028 2118</td><td>00 00 3118</td><td></td><td></td><td></td></th<>	6	Gypsum Board Shaft Wall Assemblies /cold form metal	00 028 2118	00 00 3118			
metriglob         997,880.00         957,880.00         957,880.00         957,880.00         100%         100%           Accostical Terd Calings - Jahor         315,000.00         515,000.00         515,000.00         000%         00%         00%           Accostical Praci Calings - Jahor         315,000.00         515,000.00         515,000.00         00%         00%         00%           Accostical Praci Calings - Jahor         315,000.00         516,000.00         515,000.00         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%         00%		Guessim Broard Shaft Wall Ascemblies/cold form metal	0000	41-10,000,000	00.020.0110	100.76	20.00
Answire         Sint	**	franing Labor	\$97,880.00	\$97,880.00	\$97.880.00	100%	
Acoustical Tarel Celling: -Lafor         S156,0010         S156,0010         S156,0010         IONS           Acoustical Parel Celling: -Lafor         \$104,000.0         \$104,000.0         \$100,000         100%         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,000         \$100,00	10			\$0,00	\$0.00		00.02
Acoustical Panel Cacilogs - Labor         S104,000.0         S104,000.0         S104,000.0         OWL         OWL <t< td=""><td>1.0</td><td>Acoustical Panel CeilingsMaterial</td><td>\$156,000.00</td><td>\$156,000.00</td><td>\$156,000.00</td><td>100%</td><td>\$0 U</td></t<>	1.0	Acoustical Panel CeilingsMaterial	\$156,000.00	\$156,000.00	\$156,000.00	100%	\$0 U
Creaming Tilling.         S0.00		Acoustical Panel Ceilings - Labor	\$104,000.00	\$104,000.00	\$104,000.00	100%	20.00
Ceremis Tiling         S0.00				\$0.00	\$0.00		00.02
Key Plan F       S0.00		Ceramic Tiling		\$0.00	\$0.00		80.00
Cleansis Tiling – Material         827,967.00         827,967.00         827,967.00         100%         100%           Cennic Tiling – Lebor         837,990.00         837,990.00         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100% <td< td=""><td></td><td>Key Plan F</td><td></td><td>\$0.00</td><td>\$0.00</td><td></td><td>80.00</td></td<>		Key Plan F		\$0.00	\$0.00		80.00
Cenanic Tiling - Labor         537,990.00         537,990.00         537,990.00         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100%         100% <td></td> <td>Ceramic Tiling – Material</td> <td>\$27,967.00</td> <td>\$27,967.00</td> <td>\$27,967.00</td> <td>%001</td> <td>20.00</td>		Ceramic Tiling – Material	\$27,967.00	\$27,967.00	\$27,967.00	%001	20.00
Restlient Tile Flooring and Base and Accessories       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00       50.00 <t< td=""><td>_</td><td>Ceramic Tiling -Labor</td><td>\$37,990.00</td><td>\$37,990.00</td><td>\$37,990.00</td><td>100%</td><td>\$0.0(</td></t<>	_	Ceramic Tiling -Labor	\$37,990.00	\$37,990.00	\$37,990.00	100%	\$0.0(
Resilient Tile Flooring and Accessories       \$0.00       \$0       \$0.00       \$0       \$0.00       \$0       \$0       \$0.00       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0       \$0 </td <td>~</td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.00</td>	~			\$0.00	\$0.00		\$0.00
Key Plan F       50.00       50.00       50.00       0       50.00       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0		Resilient Tile Flooring and Base and Accessories		\$0.00	\$0.00		\$0.00
\$58,78.00       \$58,78.00       \$58,78.00       \$58,78.00       \$58,78.00       \$58,78.00       \$58,78.00       \$58,774.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,742.00       \$57,00       \$57,00       \$57,00       \$57,00       \$57,00       \$57,00       \$57,00       \$57,00       \$57,00       \$50,00       \$57,00       \$50,00       \$57,00       \$50,00       \$57,00       \$50,00       \$57,00       \$50,00       \$57,00       \$50,00       \$57,00       \$50,00       \$57,00       \$50,00       \$57,00       \$50,00       \$57,00       \$52,00       \$52,00       \$52,00       \$52,00       \$52,00       \$52,00       \$52,00       \$52,00       \$52,00       \$52,00       \$52,00       \$52,00       \$52,00       \$52,00       \$52,00       \$52,00       \$52,00 <td>10</td> <td>Key Plan F</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$0.0(</td>	10	Key Plan F		\$0.00	\$0.00		\$0.0(
B       \$37,742.00       \$37,742.00       \$100%       100%       100%         Image: Second seco		Materials	\$58,788.00	\$58,788.00	\$58,788.00	100%	\$0.00
Solution     \$0.00     \$0.00     \$0.00     \$0     \$0.00       Sk174.00     Sk174.00     Sk174.00     100%     \$0       SUBTOTAL OF PAGE 12:     \$34,000.00     \$34,000.00     \$34,000.00     \$0     \$00%       SUBTOTAL OF PAGE 12:     \$30,000.00     \$34,000.00     \$34,000.00     \$0     \$00%     \$00%       SUBTOTAL OF PAGE 12:     \$30,000.00     \$34,000.00     \$34,000.00     \$34,000.00     \$34,000.00     \$34,000.00       SUBTOTAL OF PAGE 12:     \$30,000.00     \$34,000.00     \$34,000.00     \$34,000.00     \$34,000.00     \$34,000.00       SUBTOTAL OF PAGE 12:     \$30,00     \$30,00     \$30,00     \$30,00     \$34,000.00     \$34,000.00       SUBTOTAL OF PAGE 12:     \$30,00     \$30,00     \$30,00     \$34,000.00     \$34,000.00     \$34,000.00       SUBTOTAL OF PAGE 12:     \$30,00     \$30,00     \$30,00     \$30,00     \$34,00     \$30,00       SUBDOS SUBDO	5	Labor	\$37,742.00	\$37,742.00	\$37,742.00	100%	\$0.0
S8,174,00     S8,174,00     S8,174,00     100%       SUBTOTAL DF PACE 12:     34,000.00     54,000.00     100%       S1,309,361.00     50,00.00     100%     100%	3	🔨 Plan E		\$0.00	\$0.00		\$0.0(
StIBTOTAL OF PACE 12:     S4,000.00     S4,000.00     I00%       SUBTOTAL OF PACE 12:     \$0.00     \$00     \$00       \$1.309.361.00     \$00.00     \$00     \$00	L	Malerials	\$8,174,00	\$8,174.00	\$8,174.00	100%	20.00
SUBTOTAL OF PAGE 12:     \$0.00     \$0.00       \$1.309,361.00     \$0.00     \$0.00	I.C		\$4,000.00	\$4,000.00	\$4,000.00	100%	80.06
<i>S1.309,361.00</i> Page 12 of 15	1			\$0.00	\$0.00		00.02
Page 12 of 15	U						\$0.00
	ne or values	achment #2		Page 12 of 15		-	

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412	Painting		\$0,00		\$0.00		\$0.00
413	Key plan F		\$0.00		\$0.00		\$0.00
4}4	Materials	\$32,258.00	\$32,258.00	532	\$32,258.00	100%	\$0.00
415	Labor	\$19,532.00	\$19,532.00	\$1S	\$19,532.00	100%	\$0.00
416	Key plan E		\$0.00		\$0.00		\$0.00
417	Materials	\$3,000.00	\$3,000.00	\$3	\$3,000.00	100%	\$0.00
418	Labor	\$3,200.00	\$3,200.00	\$3	\$3,200.00	100%	\$0.00
419			<b>\$0.00</b>		\$0.00		\$0.00
020	High Performance Coatings		\$0.00		\$0.00		\$0.00
421	Key Plan E		\$0.00		\$0.00		\$0.00
422	Materials	\$12,160.00	\$12,160.00	\$12	\$12,160.00	100%	\$0.00
423	Labor	\$7,840.00	\$7,840.00	\$7	\$7,840.00	100%	\$0.00
424			\$0.00		\$0.00		\$0.00
	Division 10 SPECIALTIES		\$0.00		\$0.00		\$0.00
426	Signage -Kcy Plan F	\$5,332.00	\$5,332.00	\$5	\$5,332.00	100%	S0.00
V 427			\$0.00		50.00		\$0.00
<b>B</b> 428	Tuilet Compartments & Accessories		\$0.00		\$0.00		\$0.00
429	Key Plan F		S0.00		\$0.00		\$0.00
430	Toilet Compartments Material	\$11,670.00	\$11,670.00	\$11	1,670.00	100%	\$0.00
<b>1</b> 43]	Toilet Compartments - Labor	\$7,115.00	\$7,115.00	22	\$7,115.00	100%	\$0.00
432	Toilet and Shower AccessoriesMaterial	\$3,861.00	\$3,861.00	\$3	\$3,861.00	100%	\$0.00
433	Toilet and Shower AccessoriesLabor	\$1,609.00	\$1,609.00	\$ ]	\$1,609.00	100%	\$0.00
434			\$0.00		<b>\$0.00</b>		\$0,00
435	Glass Panel system Partitions		\$0.00		\$0.00		\$0.00
0436	Key Plan F		\$0.00		\$0.00		\$0.00
437	Material	\$72,576.00	\$72,576.00	\$72	\$72,576.00	100%	\$0.00
438 1	Labor	\$31,104.00	\$31,104,00	\$31	\$31,104.00	100%	S0.00
			\$0.00 00 00		20.00		\$0.00
	40 Price Excinguisner Cabinets -Key Fian F		\$0.00		\$0.00		\$0.00
Ę	41 Fire ExtinguishersMaterial	\$1,243.00	\$1,243.00		\$1,243.00	100%	\$0.00
42	Fire Extinguishers Labor	\$1,241.00	\$1,241.00	\$	\$1,241.00	100%	\$0.00
143			\$0.00		\$0.00		20.00
- 44	44 Division 12 FURNISHINGS		\$0.00		\$0,00		\$0.00
45	#45 Key Plan P		\$0.00		\$0.00		\$0.00
46	Entrance Floor Mats and Fram	\$15,388.00	\$15,388.00	<u><u>S</u>15</u>	\$15,388.00	100%	\$0.00
247	SUBTOTAL OF PAGE 13:		\$0.00		\$0,00		\$0.00
	00'671'6776						\$0.00

Attachment #2 hedule of values

Page 13

448	448 DIVISION 14 CONVEYING EQUIPMENT		\$0.00	80	\$0.00	 \$0.00
449	449 Key plan F		S0.00	20	\$0.00	\$0.00
450	450 MRL Hydraulic Elevators		\$0.00	20	\$0.00	\$0,00
451	Material	\$56,139.00	\$56,139.00	\$56,139.00	.00 100%	\$0.00
452	2 Labor	\$37,425.00	\$37,425,00	\$37,425.00	.00 100%	\$0.00
453			30.00	30	\$0.00	\$0.00
454	Division 31, 32 & 33 EACTHWORK/Exterior 454 Interpretents/Utilities		\$0.00	\$0	\$0.00	\$0.00
15	- 5 Key Plan F		\$0.00	05	\$0,00	\$0.00
ĥ	156 Mobilization & Dentobilization	\$29,525.00	\$29,525.00	\$29,525,00	.00 100%	\$0,00
<b>C</b> 57	<b>M</b> 57 Demolition & Temporary Services		\$0.00	0\$	\$0.00	\$0.00
258	3 Saw Cut & Remove Existing Asphalt	\$18,500.00	\$18,500.00	\$18,500.00	.00 100%	\$0.00
65	9 Test Pitting	\$14,500.00	\$14,500.00	\$14,500.00	.00 100%	\$0.00
<b>1</b> 60	) Tree Removals	\$4,500.00	\$4,500.00	\$4,500.00	.00 100%	\$0.00
461	461 Strip, screen & Stockpile Top Soils	\$12,500.00	\$12,500.00	\$12,500.00	.00 100%	\$0.00
12	2 Restore lawn areas	\$2,500.00	\$2,500.00	\$2,500.00	.00 100%	\$0.00
E of	3 Remove existing concrete pavement	\$17,500.00	\$17,500.00	\$17,500.00		\$0,00
64	Ch64 Remove existing asphalt pavement	\$4,500.00	\$4,500,00	\$4,500.00	.00 100%	\$0.00
0	65 Remove existing clay storm sewer line	\$12,500.00	\$12,500.00	\$12,500.00	.00 100%	\$0.00
166 1	466 Pavement patching and misc. repairs	\$15,000.00	\$15,000.00	\$15,000.00	.00 100%	\$0.00
6	467 Remove existing chain link fence	\$19,060.00	\$19,060.00	\$19,060.00	.00 100%	\$0.00
89 <b>S</b>	8 Soil & Trosion Control		\$0.00	\$0	\$0.00	\$0.00
691	9 Inlet protection & Silt Fencing	\$11,500.00	\$11,500.00	\$11,500.00	.00 100%	\$0.00
130	J20 Tree protection	\$2,500.00	\$2,500.00	\$2,500.00	.00 1 00%	 \$0.00
Õ	71 Site Utilities		\$0.00	\$0	\$0.00	\$0.00
472	2 Storm Catch Basins - Malerial	\$5,100.00	\$5,100.00	\$5,100.00	.00 100%	\$0.00
473	3 Storm Catch Basins - Labor	\$9,900.00	\$9,900.00	\$9,900.00	.00 100%	\$0.00
#2	4   Site Work - Site Lmprovements@ Building Laterior		\$0.00	20	20.00	\$0.00
S	5 Excavation at Pile Caps	\$76,000.00	\$76,000.00	\$76,000.00	.00 100%	\$0.00
Ĩ	5 Structural fill at Pile CapsMaterial	\$10,000.00	\$10,000.00	\$10,000.00		\$0.00
177	7 Structural fill at Pile CapsLabor	\$65,000.00	\$65,000.00	\$65,000.00	.00 100%	\$0.00
4/8	8 Place stone under new building slabsMaterial	\$10,000.00	\$10,000.00	\$10,000.00	.00 100%	\$0.00
ŝ	Place stone under new building	\$20,000.00	\$20,000.00	\$20,000.00	.00 100%	\$0.00
	SUBTOTAL OF PAGE 14:					\$0.00
Δ	8454,149.00					\$0.00
	S					

Attachment #2 Schedule of values

Page 14 of 15

ş	480 Site Work - Site Improvements (& Bunding Exterior		S0.00			\$0.00			20 00
481	Heavy Duty Asphalt Paving - M	\$5,000.00	\$5,000.00			\$5,000.00	100%		\$0.00
482	Hcavy Duty Asphalt Paving - L	\$5,000.00	\$5,000.00			\$5,000.00	100%		\$0.00
483	Light Duty Ashpalt Paving - M	\$5,000.00	\$5,000.00			\$5,000.00	100%		\$0,00
484		\$5,000.00	\$5,000.00			\$5,000.00	100%		\$0.00
485		\$10,000.00	\$10,000,00			\$10,000.00	%001		\$0.0
486		\$8,400.00	\$8,400.00			\$8,400.00	100%		\$0,0
487		\$5,000.00	\$5,000.00			\$5,000.00	100%		\$0.00
- 88	Traffic Signage	\$2,500.00	\$2,500.00			\$2,500.00	%001		20-00
ŝ		\$5,100.00	\$5,100.00			\$5,100.00	100%		20.00
<b>C</b> 490		\$9,900.00	\$9,900.00			\$9,900.00	100%		\$0.00
100	Holini Piles		\$0.00			\$0.00			202
767 767			20.00			\$0.00			00.05
494		\$25,832.00	\$25,832.00			\$25,832,00	100%		20.00
495	495 Piles Material	\$153,298.00	\$153,298.00			\$153,298.00	100%		\$0.00
8	696 Piles Install-labor	\$68,865.00	\$68,865.00			\$68,865.00	100%		\$0.00
철충	497 498 [Contingency Allowance:	\$400,000,00	\$400,000.00			\$400,000,00	100%		202
489									2.04
	Charge Orders 10.1. Obstruction mevention installation of niles	EOT AKS PA	207 465 MA			CUT 265 DA	100s		00.05
205	CO-3-Removal and Disposal of drilled spoils	\$5,514.60	55,514 60			S5,514 60	100%		\$0.00
503	CO-5 Installed 10" Scupper drain	\$13,219.50	\$13,219.50			S13,219.50	100%		\$0.00
504	CO-6 Removal of additional island & replace with item 4	S2,349.01	S2,349 01			S2,349.01	100%		\$0.00
ŝ	CO-7 credit for 8" hole thorugh foundation grade beam	(\$1,\$25.00)	(51,825 00)			(\$1,\$25.00)	100%		20.
ğ	CO#9-Steel for Joist	S4,125 00	S4,125.00			S4,125.00	100%		S0.00
<u>S</u>	CO#12 additional steel infels	00.000,628	00 000,022			525,000.00	100%		20.0
	CURID-fourtisation of Stab Mods	00 /000'/900 870 144 10	579 14A 10			00.000,105	2001		00.04
505	CO#18 cafetoria window infills	S6.868.19	56,868.2			S6.868.19	100%		20.00
		S6.388.20	S6, 66, 60			S6,388.20	100%		S0.00
	CO#23E-19 Classroom Demo	\$3,447.66	S3. Nr. 65	14 AU		S3,447.66	100%		\$0.00
	CO1124 E19 Classroom rebuild	S4,010.00	S4,01000	<u>0</u>		S4,010.00	100%		\$0.00
	CO#2S-brick support	S29,313.00	529,313.0		T	S29,313.00	100%		\$0.00
	CO#27 VCT Adhesive	52,744.01	52,744.01			52,744.01 54.01	100%		\$0.00
H	CUITZ& KOOT UECK SITECT	001717'mC	24,212,00			24,412,00	92001		20.00
	COR23 TOUL 17 WINDOW THICK SICON 10 WINT PARA LIF WOLA	00 00 00	00.500			20 950 00	1/001		00.05
	COA31 Added blacktob	S3.308.00	S3,308.00			S3,308.00	100%		\$0.00
	CO#32 credit for plubining contractor	(52.648.17)	(21.84.17)			(52,648,17)	100%		\$0.00
L	Con #33-Fire extinguishers & Cabinets	54,558.87	54,558.87			S4,558.87	100%		\$0.00
	CO#34-speed bumps	S12,407 85	S12,407 85			\$12,407.85	100%		\$0.00
	COR35-courtyard	S27,500.00	S20,625.00	S6,875.00		\$27,500.00	100%		\$0.00
	CORJS Sheet angle and upper roof	S20,000.00	S20,000.00			S20,000-00	100%		\$0.00
	400 H3 Herming sheetrock T&M	S13,407.12	S13,407.12			513,407.12	100%		20.00
Ţ	112 Martin Contraction Land	100 531				145 000 001	10002		50.00
T	A CHIP TECOL IC STATING ACCA	(INT) INN'SS)		(וואיטטאיכה)		(WWWWWWCC)	10/101		500
	(buitter and Project D.	38,568,252,86	88,566,377.86	\$1,875.00	100°86	58,568,252,86	100%	Second	2. (March 1997) 00:00
	30810741 OF FAGE 13:		The second	a contra transformation production and the second	The same is a second time in a line of the	and the second	1000	and a second	The second s
	Contract total	S16,149,973.46	\$16,149,650.08	\$323.38	<u>\$0-00</u>	S16,149,973.46	100%	(30,00)	\$0.00
	( #2 es		Page 15 and	Y					(
			19						

## **AIA** Document G706A – 1994

### Contractor's Affidavit of Release of Liens

PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER:	OWNER:
Rye Neck Project C- Athletic Facility & Project D- MS/HS	Tetra Tech Archs/Engineers	ARCHITECT:
Rye Neck NY	CONTRACT FOR: General	CONTRACTOR:
TO OWNER: (Name and address)	Construction CONTRACT DATED:	SURETY:
Rye Neck UFSD		OTHER:
310 Homidge Road		
Mamaroneck, NY 10543		

STATE OF: New York COUNTY OF: Westchester

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: None

The undersigned has been paid and has received a progress payment in accordance with requisition # 27 FINAL Application

for work completed through August 31,2022

(insert Month Day year)

Two hundred fourteen thousand two hundred twenty seven dollar and 83/00 (\$214,227.83) in the sum of

(insert the amount of requ in both written format and numerical)

for all labor, serevices, wages, benefits/taxes/union dues, sub-tier contractors, equipment, vendors, suplliers, engineers, agents or materials furnished to the Rye Neck UFSD on above referenced project.

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address) Piazza, Inc. 3 W Stevens Ave Hawthorne NY 10532

BY:

(Signature of authorized representative) John Piazza, VP (Printed name and title)

JOHN C. MASSE Notary Public, Surle of New York Pio. 01 Mach20085 QuellOid in Huscherley County Commission Expires in 12/27/20.25 Subscribed and sworn to before me on this date:

Notary Public: My Commission Expires:

AlA Document G706A" – 1994. Copyright © 1982 and 1994 by The American Institute of Architects. All rights reserved. The "American Institute of Architects. The Institute of Architects. All reserved. The Institute of Architects. The Institute of Architects. The Institute of Architects. All reserved. The Institute of Architects. The Institute of Architects. All reserved. The Institute of Architects. The Institute of Architects. All reserved. The Institute of Architects.



### VENDOR AFFIDAVIT AND FINAL RELEASE

Contractor: Piazza, Inc. 3 W. Stevens Avenue Hawthome, NY 10532 Project: Rye Neck UFSD Rye Neck Project C: Athletic Facility Rye Neck Project D: MS/HS

Competition Iron works Inc Subcontractor/Supplier (Vendor): (includes DKM Steel Construction Corp)

Joseph Kratzer having the title of Secretary-Treasurer with the firm Print Name of officer print title

of Competition Iron Works Inc. (Vendor) and am authorized to make and sign this Affidavit and Print name of Company

Final Release on Vendor's behalf.

Vendor acknowledges receipt of 100% of contract amount for this project (including all prior payment) pursuant to our contract (including approved and/or authorized change order work, if any) for all labor, services, work, equipment and/or materials, and for all claims of any kind or nature arising from or relating to our contract. Vendor represents that it has paid for all labor, including wages, supplements and/or benefits, and all equipment and/or materials supplied to or furnished for the above-described project.

Vendor hereby waives and releases Contractor, Contractor's surety and Owner from any and all claims whatsoever on account of labor performed, or materials or equipment furnished for the Project, including but not limited to claims for extra work, delay, acceleration, interest, anticipatory breach, termination, or increased costs due to changed conditions. Vendor waives and releases all mechanic's liens, claims or rights of lien, and labor and material bond rights or claims.

Vendor agrees to hold Contractor and Contractor's surety harmless from, and to defend and indemnify them from, any and all liability, liens, claims, damages, actions, causes of action, administrative proceedings, suits, anomey's fees, and judgments for: (1) wages, fringe benefits, supplements, interest and/or penalties in connection with Vendor's contract or Vendor's subcontractors, regardless of whether such claims are asserted by workers, unions, fringe benefit funds, or federal or state agencies, and regardless of whether such claims relate to Vendor's contract or Vendor's subcontractors; and (2) labor, materials, or supplies purchased, acquired or furnished to Vendor or to Vendor's subcontractors for the above Project.

This affidavit and release are for the benefit of and may be relied upon by Owner, Contractor, Contractor's surety, and any lender providing construction financing to the Project.

Lutinanaria P samaria Palu Subscribed and swom to me this NOTAL NOTAL COMMEND Sock OPPAGIEGO PAGIEGO SOLON EXPIRES SI Signature and Title of Officer 2 Att day of December . 200 Competition Iron Works Inc. Notary Public: Company Name My Commission Expires: More 24 25 Corporate Drive, Holtsville, NY 11742 Address of Company

Please return two original signed /notarized copies to Piazza

Sub -contractor Release Piazza Requisition #27 FINA P - 27 - 13

Attachment #4

Report
Payroll
Certified

Confr	ractor	Confractor PIAZZA, INC. 3 W Stevens Ave Hawthorne, NY 10532	0532						Project: Rye Neck HS/MS	Rye Ne	ck HS/N	NS NS		Project/Contract# Payroll Number For Week Ending	ontract ; umber Ending		27 9/14/2022	8		
				Hours	Hours Worked by Day		Day													
:	!		Thu Fri Sat Sun	ri Sat	t Sun		J.Ee	Wed	Mon Tue Wed Timesheet		Рау	dob	Total	Total Social Medi- Federal State	Med!-	Federal	State		Total	
Employee Name ID Classification	₽	Classification	8 3 10 11	10	11		12 13 14	14	Hot	Hours Ra	ata Gro	ISS Pay G	Rate Gross Pay Gross Pay Security care Tax Tax Other Deduct Net Pav	Security	Care	Tax	Tax	Other 1	Deduct	Net Pav
Jorge L Jimenez - 4263 Labor	4263	labor	4.00						4	4.00 43.85		175.40	175.40 1,754.00 108.75 25.44 133.00 85.06 88.21 440.46 1,313.54	108.75	25.44	133.00	85.06	88.21	440.46	1,313.54
Marc A Cluffetelli / 9899 Carpenter	6686	i Carpenter				6.00	6.00 4.00		10.	10.00 45.80		456.00	456.00 1,550.40		22.48	96.13 22.48 166.00 73.76 246.98 605.35 945.05	73.76 2	46.98	605.35	945.05
   										-										
R																				
eu																				

<mark>و Certified Payroll</mark> Piazza Requisition #27 FINAL P - 27 - 33

Attachment #5

# Dale: Oct-19, 2022 1, John Plaza, VP, do hereby state:

(1) Thell pay or outparties the parameter of the parameter by PiAZZA. INC. on the project RYENECK: that during the pay of period communicing on Sep-18, 2022 and anding on Sep-14, 2022 and parameter of the parameter parameter period parameter and the full weekly weages earned that no rebalas have been parameter of weekly weages earned that no rebalas have been parameter of the p

(2) That any payrels otherwhate under this contract resulted for the above palods are correct and compiden that we are is a solution to spore a and mechanics contained therein are not less than the applicable we are and we determination from portagones and mechanics contained therein are not less than the applicable we are and we determination from portagones and mechanics contained therein are not less than the applicable we are are correct in any wage determination from portagones and mechanics contained therein are not less than the applicable we are are mechanic conformed.

(c) EXCEPTIONS	
Exception (Craft)	Explanation
Retifields:	
Name and Truc John Plazza, VP	Signature
THE WILLFUL FALSHFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE OF THE UNITED STATES CODE.	AY SUBJECT THE CONTRACTOR ON SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF 111LE 18 AND SECTION 231



2.4

27

### NOTICE UNDER MECHANIC'S LIEN LAW FOR ACCOUNT OF PUBLIC IMPROVEMENT

### To: Rye Neck Union Free School District 310 Homidge Road Mamaroneck, New York 10543

3.

14

PLEASE TAKE NOTICE, that White Cap L.P f/k/a HD Supply Construction Supply Ltd d/b/a HD Supply Construction & Industrial White Cap

residing at 287 Cheesequake Road, Parlin, New Jersey 08859

being a corporation composed of Board of Directors and Stockholders

whose business address is at 30-30 60th Street, Unit 5, Woodside, NY 11375 and whose principal place of business is at 287 Cheesequake Road, Parlin, New Jersey 08859

has and claims a lien for the principal and interest of the agreed price and value of the labor and material hereinafter mentioned upon the moneys of such municipal corporation applicable to the construction of the public improvement hereinafter mentioned, to the extent of the amount due or to become due in and on the contract with said municipal corporation hereinafter described, and hereby further state

- 1. The name of the contractor and sub-contractor for whom the labor was performed and material furnished is Casabella Contracting of NY Inc. the subcontractor to Piazza Inc. the general contractor with the Rye Neck Union Free School District
- The amount due or to become due the lienor is \$27,997.12 The amount due the lienor is \$27,997.12 The total amount claimed to be due or to become due for which this lien is filed is \$27,997.12 and the date when due is Past Due
- 3. A description of the public improvement upon which the labor was performed and materials expended is as follows: Rye Neck Senior High School
- 4. The material furnished was building materials and accessories.
- A general description of the contract pursuant to which such public improvement was constructed is as follows:
   Additions and Alterations to the Rye Neck Middle School/High School- Project D, SED #66-19-01-03-0-002-025
- 6. The labor and materials above specified were actually performed and furnished, and have been actually used in the execution of the contract aforementioned; and the materials actually manufactured for, but not delivered to, the improvement were actually so manufactured for use in the execution of said contract.
- 7. Thirty days have not elapsed since the completion and acceptance of the construction of said public improvement.
- 8. The statement and matters in paragraphs numbered <u>7</u> herein are alleged on information and belief.

Dated: December 14, 2021

VINCE SACCO
NOTARY PUBLIC OF NEW JERSEY
Commission # 50103381
Commission # 50103361 My Commission Expires 418 21
A REAL PROPERTY AND A REAL

White Cap L.P f/k/a HD Supply Construction Supply Ltd d/b/a HD Supply Construction & Industrial White Cap

ere

By: Richard Couzzi

Attachment #6 Mechanics Lien

Piazza Inc Requisition #22

P - 22 - 57

-

### CORPORATION

On the day of December, 2021 before me, the undersigned, personally appeared Richard Couzzi personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individuals(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

That deponent has read the foregoing notice of lien and knows the contents thereof, and that the same is true to deponent's own knowledge, except as to the matters therein stated to be alleged upon information and belief, and that as to those matter deponent believes it to be true.

The reason why this verification is made by deponent is that deponent is an officer, to wit, the Senior Credit Manager of White Cap L.P f/k/a HD Supply Construction Supply Ltd d/b/a HD Supply Construction & Industrial White Cap which is a domestic corporation, and deponent is familiar with the facts and circumstances herein.

The sources of deponent's information and the grounds of deponent's belief as to all matters not therein stated upon deponent's knowledge are as follows: Books and records of the corporation

Richard Couzzi, Senior Credit Manager

Sworn to before me this 14 day of December, 2021

Notary Public

VINCE SACCO NOTARY PUBLIC OF NEW JERSEY Commission # 50108361 My Commission Explase 4 115 2 4



### Piazza Inc Requisition #22

### AFFIDAVIT OF SERVICE OF NOTICE UNDER MECHANICS LIEN for account of public improvement

### White Cap L.P f/k/a HD Supply Construction Supply Ltd d/b/a HD Supply Construction & Industrial White Cap, Claimant

-against-

Casabella Contracting of NY Inc.

Subcontractor

Piazza Inc.

Contractor

with the Rye Neck Union Free School District

State of New York, County of Nassau .ss:

Theresa Ortiz, being duly sworn deposes and says:

Deponent is not a party to this action, is over 18 years of age and resides in Suffolk, NY.

That on December 16, 2021 deponent served the annexed original Notice of Mechanics Lien and Proof of Service on Account of Public Improvement on:

> Rye Neck Union Free School District 310 Homidge Road Mamaroneck, New York 10543

That on December 16, 2021 deponent served the annexed copy of the Notice of Mechanics Lien on Account of Public Improvement on:

**Casabella Contracting of NY Inc.** 182 Lindsey Avenue, Apt. A Buchanan, NEw York 10511-1629 Piazza Inc. 3 West Stevens Avenue Hawthorne, New York 10543

for the public improvement known as Additions and Alterations to the Rye Neck Middle School/ High School- Project D, SED #66-19-01-03-0-002-025; in a post-paid properly addressed wrapper in an official depository under the exclusive care and custody of the United States Postal Service within the State of New York to be delivered by Certified Mail Return Receipt Requested.

Sworn to before me this December 16, 2021

Theresa Orfiz

Notary Public

Attachment #6 Mechanics Lien

Piazza Inc Requisition #22

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The Law Firm of Flias (. Schwarlz, EUC 343 Great (Veck Road Great (Veck, (New York 11021 Telephone: 516 487-0175 Facsimile: 516 773-7706

Fjas C. Schwarlz\* Michelle Englander\* Jennifer J. Bock Lisa A. Schwarlz\* Jessica J. Ferguson Kimberly Jacobs& Sarah R. Gilomer & Jason M. Rösenbaum Samantha A. Karp Vicholas A. Tantone Mare J. Monte

Via Certified Mail R.R.R.

Ol Ganse. Hon. Sancra L. Sgroi (Rel.) Karen I. Kuneman

\*Also Admilled in Florida Also Admilled in (Veut Jersey •Also Admilled in (quisiana

DEC 21 M21

December 16, 2021

Rye Neck Union Free School District 310 Hornidge Road Mamaroneck, New York 10543

> Re: White Cap L.P f/k/a HD Supply Construction Supply Ltd d/b/a HD Supply Construction & Industrial White Cap (Claimant) Casabella Contracting of NY Inc. (Sub-Contractor) Piazza Inc. (Contractor) Project known: Additions and Alterations to the Rye Neck Middle School/ High School- Project D, SED #66-19-01-03-0-002-025

Dear Sir/Madam:

Enclosed please find an original Notice of Mechanics Lien on account of a public improvement together with the original proof of service upon Casabella Contracting of NY Inc., the subcontractor to Piazza Inc., the contractor.

Please acknowledge your receipt and filing of the enclosed Notice of Lien by stamping the enclosed copy of the Lien and returning it to the undersigned in the enclosed self-addressed stamped envelope.

Inc Reduisi

Thank you for your courtesy and cooperation.

We remain,

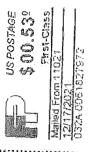
truly yours

LAS/to Enclosure Florids Office • Schubartz

P - 22 - 63

Attachment #6

Mechanics Lien





Law Office of Elias C. Schwartz 343 Great Neck Road Great Neck, NY 11021



**C** A

D

22

Piazza Inc Requisition #22

		~~~~		1151
1D Vendor Name	Vendor Address		Date	Chrek Number
9421 PIAZZA INC	3 W STEVENS AVE HAWTHORNE, NY 10532	- · · · ·	2 2 2022	1121
Purchase Order Number	Budget Account	Invoice Nu	niber	Amount
44402	H 0002.025-18-0293	App #22 hen sansfied		\$55 994 24
				#7
			Check Total :	\$55,994 21

51		ARTISTATUSIYAASI AMATRIMETORI ATTATATATI A	<u>Venar angene</u> r	1154	- P
ы	YE NECK UNION FREE SCHOOL DISTRICT CAPITAL FUND 310 HORNIDGE ROAD MAMARONECK, NY 10543	<b>G</b> JP <b>M</b> organ <b>ChaseBank,</b> NA NEW YORK, NY		NUMBER 1154	نع
		1-2/210			Uctory on trac
	*****55,994 DOLLARS and 24 CENTS*****	DATE	02/02/2022	AMOUNT \$55.994 24	isc'udeli.
ORDER OF	PIAZZA INC 3 W STEVENS AVE	VOID A	VFTER 90 DAYS		ניסטיוואי ( בין חנסי
	HAWTHORNE, NY 10532		Min Hi Treasurer	TAK	1.4.1. 2.4.1. 

#001154# #02100021# 6700636244#

1154

ID Vendor Nan	ne	Vendor Address	an well at a second sec	Date	Check Number
9421 PIAZZA INC	•	3 W STEVENS AVE HAWTHORNE, NY 10532		2/2/2022	[154
Purchase Order N	lumber	Budget Account	Invoice Nu	unber	Amount
44402	₩ 0002.025-18-6	1293	App #22 lien satisfied		\$35.991
_				Atta	chment #7
			Mec	hanirs	en Rélease

SAFEGUARD. ATTORIAL STATEGUARD. ATTORIAL STATEGUARDER STATEGUARDER 222 TO SSS 2000 POIL BALES CONTROL STATEGUARDER 220 POIL BALES CONTROL STATEGUARDER 2000 POIL BALES CONTROL STATEGUAR

L99 SF007335

#### RyeNeckSchools Powered by Google

Gigi, Maria <mglgi@ryeneck.org>

### check approval

2 messages

Gigi, Maria <mgigi@ryeneck.org> To: Steve Robbins <steve@stevenrobbinscpa.com> Wed, Feb 2, 2022 at 9:23 AM

Wed, Feb 2, 2022 at 9:49 AM

Hi Steve,

Can you approve the attached payment of \$55,994.24 (2x lien amount) representing the amount withheld from Piazza? See attached satisfaction of lien.

Thanks

Maria Gigi Treasurer Rye Neck UFSD 914-777-5212

1983\_001.pdf 436K

Steven Robbins <steve@stevenrobbinscpa.com> To: "Gigi, Maria" <mgigi@ryeneck.org>

Ok to pay

Thank You

Steve

Steven Robbins CPA

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Purchase, NY 10577

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(Quoted text hidden)

### **Mechanics Lien Release**

Attachment #7

https://mail.google.com/Pail/azza. Requisition. #22. lien. release

%34r-38355546 . 1/1

The Jaw Firm of Flias C. Schwart PUC 343 Great (Veck Road Great (Veck, New York 11021 Telephone: 516 487-0175 Facsimile: 516 773-7706

Elias C. Schwartz" (Nichelle Englander" Jennifer J. Bock Lisa A. Schwartz" Jessica H. Ferguson Kimberly Jacobs & Sarah R. Gitomer & Jason (N. Rosenbaum (Vicholas A. Tantone

Of Gunael Hon. Sandra L. Sgroi (Rel.) Karen L. Kuneman

FEB - 1 2022

\*Also Admilled in Florida \* Also Admilled in New Jersey • Also Admilled in Louisiana

Attachment #7

R - 3

Mechanics Lien Release

Via Federal Express

January 31, 2022

Rye Neck Union Free School District 310 Hornidge Road Mamaroneck, New York 10543

 Re: White Cap L.P. f/ka/ HD Supply Construction Supply Ltd d/b/a HD Supply Construction & Industrial Products,(Lienor)
 Casabella Contracting of NY Inc., (Subcontractor)
 Piazza Inc. (General Contractor)
 Project: Additions and Alterations to the Rye Neck Middle School/High School - Project D

Dear Sir/Madam:

Enclosed please find an original Satisfaction of Notice of Mechanic's Lien on account of a public improvement.

Please acknowledge your receipt and filing of the enclosed Satisfaction of Lien by stamping the enclosed copy of the Satisfaction and returning it to the undersigned in the enclosed selfaddressed stamped envelope.

Thank you for your courtesy and cooperation.

We remain,

Very truly yours,

Michelle Eglicen MICHELLE ENGLANDER

ME/to Enclosure

Find OPiazza Requisition #22 lien re

### SATISFACTION PUBLIC IMPROVEMENT LIEN

This is to certify that a Public Improvement Lien in the sum of \$27,997.12 filed by White Cap L.P. f/k/a HD Supply Construction Supply Ltd d/b/a HD Supply Construction & Industrial on or about December 16, 2021 with the Rye Neck Union Free School District against the following contract:

Subcontractor:	Casabella Contracting of NY Inc.
General Contractor:	Piazza Inc.
Contract #:	SED # 66-19-01-03-0-002-025
Physical Address:	Additions and Alterations to the Rye Neck Middle School/High School - Project D

is hereby satisfied in whole without prejudice and the undersigned consents that the same be discharged of record.

Dated: January 26, 2022

White Cap L.P. f/k/a HD Supply Construction Supply Ltd d/b/a HD Supply Construction & Industrial

in

By: Richard Couzzi

State of Now Jersey} County of Middless ss.:

On the day of January, 2022 before me, the undersigned, personally appeared Richard Couzzi, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity of  $\frac{1}{12} \frac{1}{12} \frac{1}{12}$ 

VINCE SACCO NOTARY PUBLIC OF NEW JERSEY Commission # 50103361 My Commission Expires 41

Notary Public

Attachment #7 Mechanics Lien Release

Piazza Requisition #22 lien release

### **AIA** Document G707A – 1994

Bond No. 6131008062

88

### Consent of Surety to Reduction in or Partial Release of Retainage

PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER: Tetra Tech	OWNER:
Rye Neck Project C- Athletic	Archs/Engineers	ARCHITEGT:
Facility & Project D-MS/HS		CONTRACTOR:
Rye Nock NY	CONTRACT FOR: General Construction	SURETY:
TO OWNER: (Name and address) Ryc Neck UFSD 310 Homidge Road Mamaroneck, NY 10543	CONTRACT DATED:	OTHER: []]
•	he Contract between the Owner and the Contracto	r as indicated
above, the (Insert name and address of Surety)	United States Fire Insurance Company 305 Madison Ave. Morristown, NJ 07962	
		, SURETY,
on bond of (Insert name and address of Contract	or)	
Piazza, Inc. 3 W Stevens Ave Hawthome NY 10532		
hereby approves the reduction in or p \$377,476.11	rtial release of retainage to the Contractor as follo	, CONTRACTOR,
The Surety agrees that such reduction the Surety of any of its obligations to (Insert name and address of Owner)	in or partial release of retainage to the Contractor	sball not relieve
Rye Neck UFSD 310 Hornidge Road Manaroneck, NY 10543		, OWNER,
as set forth in said Surety's bond.		3 5 11 4 1 200 3
IN WITNESS WHERBOF, the Surety (Insert in writing the month followed	has hereunto set its hand on this date: Decemb by the numeric date and year.)	per 6, 2021
	United Sta	es Fire Insurance Company
	(Surety)	~
A .	(Signature	of authorized representative)

Lisa Nosal, Atty-In-Fact

(Printed name and title)

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Plazza Inc Requisition #21

Matter

Attest:

(Seal):

m

P - 21 - 21

### **AIA** Document G707A – 1994

Bond No. 6131008062

### Consent of Surety to Reduction in or Partial Release of Retainage

PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER:	Tetra Tech	OWNER:
Rye Neck Project C- Athletic	Arcbs/Bagineers		ARCHITECT:
Facility & Project D-MS/HS			CONTRACTOR:
Rye Neck NY	CONTRACT FOR: General Constr	uction	SURETY:
TO OWNER: (Name and address) Rye Neck UFSD 310 Homidge Road Mamaroneck, NY 10543	CONTRACT DATED: February 12	2, 2020	other:
In accordance with the provisions of t above, the (Insert name and address of Surety) United States Fire Insurance Cor 305 Madison Ave.		the Contractor as indicated	
Morristown, NJ 07962			, SURETY,
on bond of (Insert name and address of Contracto	<i>m</i> )		
Piazza, Inc. 3 W Stevens Ave Hawtharne NY 10532			
hereby approves the reduction in or pa	rtial release of retainage to the Cont	rector es follows:	, CONTRACTOR,
\$212,492.02			
The Surety agrees that such reduction the Surety of suy of its obligations to (Insert name and address of Owner)	in or partial release of retainage to t	he Contractor shall not relieve	
Rye Neck UFSD 310 Hornidge Road			
Mamaroneck, NY 10543			, OWNER,
as set forth in said Surety's bond.			, - · · · · · · · · · · · · · · · · · ·
IN WITNESS WHEREOF, the Surety (Insert in writing the month followed b		<sup>te:</sup> April 4, 2022	
		United States Fire Insurance Compan	У
		(Surety).	
		(Signature of authorized representativ	e)
Attest Slephandes	FRU	Lisa Nosal Ally-in-fact	
(Seal):	K	(Printed name and title)	

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Piazza Requisition #25

## **AIA** Document G707<sup>-</sup> – 1994

### Consent Of Surety to Final Payment Bond No. 6131008062

(Seal):

PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER: Tetra Tech	OWNER:
Rye Neck Project C- Athletic Facility &	Archs/Engineers	ARCHITECT:
Project D- MS/HS		CONTRACTOR:
Rye Neck NY	CONTRACT FOR: General Construction	SURETY:
TO OWNER: (Name and address)	CONTRACT DATED: February 12, 2020	OTHER:
Rye Neck UPSD		
310 Hornidge Road		
Mamaroneck, NY 10543		

In accordance with the provisions of the Contract between the Owner a (Insert name and address of Surety) United States Fire Insurance Company	nd the Contractor as indicated above, the
305 Madison Ave. Morristown, NJ 07962	
on bond of	, SURETY,
(Insert name and address of Contractor)	
Piazza, Inc. 3 W Stevens Ave Hawthome NY 10532	, CONTRACTOR,
hereby approves of the final payment to the Contractor, and agrees that not relieve the Surety of any of its obligations to (Insert name and address of Owner)	
Rye Neck UFSD 310 Homidge Road Mamaroneck, NY 10543	
as set forth in said Surety's bond.	, OWNER,
IN WIINESS WHEREOF, the Surety has herewate set its hand on this (Insert in writing the month followed by the numeric date and year.)	dete: July 19, 2022 United States Fire Insurance Company (Surety) (Signature of authorized representative)
Attest Suppariel Day	Libe Nosal, Ally-in-fact

(Printed name and title)

Piazza Requisition #27 FINAL

		5	
CONSENT OF SURETY TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAG AIA DOCUMENT G707 A Bond No	<b>GE</b> 0. 1001084463	OWNER ARCHITECT CONTRACTOR SURETY OTHER	
PROJECT: Combined Bid for the Addutions and Alteration Electrical Work (name, address)	ns to Rye Neck Alhistic	Facility Project C & Rya Neck Middle School/High Sc	לוסס! Project D -
TO (Owner) Rye Neck Union Free School Distric District Office, 300 Hornridge Road Mamaroneck, NY 10543		ARCHITECT'S PROJECT NO: CONTRACT FOR: CONTRACT DATE: February 12, 20	20
In accordance with the provisions of the Con (here insert name and address of Surety as it appears in the bon		e Owner and the Contractor as ind	licated above, the
U.S. Specialty Insurance Company 13403 Northwest Freeway, Houston, TX 77040-60	)94		, SURETY,
on burid of there insert name and address of Contractor as it	appears in the bond)		1
Healy Electric Contracting, Inc. 4 Fisher Lene, White Plains, NY 10603			, CONTRACTOR,

hereby approves the reduction in or partial release of retainage to the Contractor as follows:

Reduce from 5% to 2.42%

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any of its obligations to (here insert the name and address of Owner)

1507365 × 2.42% = 36478.23

Rye Neck Union Free School District

District Office, 300 Hornridge Road, Mamaroneck, NY 10543 as set forth in the said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand this

(Seal): J A Piccinillo, Witness as to Surety

Attest:

21st

day of December, 2021

, OWNER,

ttachme

U.S. Specialty Insurance Company Surety

OI I CA Signature of Authorized Representative

Jessica L. Piccinilo, Attorney-in-Fact

Title

AIA DOCUMENT G707A - CONSENT OF SURETY TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE . JUNE 1971 ONEPAGE EDITION - AMO - @ 1971 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, D.C. 2091 PETY Release

### Healy Electric Requisition #17

CONSENT OF SURETY TÔ FINAL PAYMENT ALA Document G707 Bond No. 1001084463	OWINER D ARCHITECT D CONTRACTOR D SURETY EO OTHER D
TO OWNER:	ARCHITECT'S PROJECT NO .:
(None and address) Rye Neck Union Free School District District Office, 300 Hornridge Road Marnaroneck, NY 10543	CONTRACT FOR-
PROJECT: (Nume and address)	CONTRACT DATED: February 12, 2020
Combined Bld for the Additions and Alterations to Rye Naci High School Project D - Electrical Work	k Athletic Facility Project C & Rye Neck Middle School/
In accordance with the provisions of the Contract between the Owner ()Harri name and address of Surviy)	and the Contractor as indicated above, the
U.S. Specialty Insurance Company 13403 Northwest Freeway Houston, TX 77040-8094	C 105777
on bond of (Ineer name and address of Contractur)	, Surety,
Healy Electric Contracting, Inc. 4 Fisher Lane White Plains, NY 10603	(
hereby approves of the final payment to the Contractor, and agrees the any of its obligations to (lowert name and address of Octoor)	, CONTRACTOR, hat final payment to the Contractor shall not relieve the Surety of
Rye Neck Union Free School District District Office, 300 Hornridge Road Memaroneck, NY 10543	
as set forth in said Surety's band.	, OWNER,
IN WITNESS WHEREOP, the Survey has bereance set its hand on this ( (insuri in usiding the most followed by the numeric date and year.)	date: May 26, 2022
Attest: (Seal): J A Pizcinito, Witness as to Surety	U.S. Specialty Insurance Company (Survey) By: MUCA A Alceleult (Signathire of autoritand representation) Jessica L. Piccirillo Attorney-In-Fact (Fibilited manus and Mile)

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an,

Attachment #8 Surety Release

Healy Electric Requisition #19 FINAL

			1
TO REDU	T OF SURETY JCTION IN O RELEASE OF R	R	OWNER ARCHITECT CONTRACTOR SURETY SIF6609
PROJECT:	Additions & Alterat	ions @ Rye Neck Mid	dle/High School
· · · ·	) Rye Neck Middle S		
31	ye Neck Union Free 10 Hornidge Road amaroneck, NY 10523		SED#55-19-01-03-0-001-013 a ARCHITECT'S PROJECT NO: SED#55-19-01-03-0-002-025 CONTRACT FOR: Additions and Alterations - Proj. C CONTRACT DATE: February 12, 2020
there insert name a Hartford Casu	nd address of Surety as it an ualty Insurance Corn	opears in the bond.) pany	ween the Owner and the Contractor as indicated above, the
	laza, Hartford, CT 06		L. L
		Contractor as it appears in th	
-	) & Air Conditioning, eet, Bedford Hills, NY		, CONTRACTOR,
hereby approve	s the reduction in or pa	artial release of retainage	e to the Contractor as follows:
\$32,885.			
of any of its obli Rye Neck Uni 310 Hornidge F		name and address of Owner, rict	ase of retainage to the Contractor shall not relieve the Surety
IN WITNESS Withe Surety has he	HEREOF, ereunto set its hand thi	CORPORATION OF THE SUBJECT OF THE SU	th day of December, 2021 Hartford Casually Insurance Company Surety By: Signature of Authorized Representative William D. Haas, Attorney-in-Fact
(Seal): Tina Ca	stiello		Title

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> Attachment #8 Surety Release

J & M Heating Requisition #14 J&M - 14 - 11

TO FINAL PAYMENT ALA Document G707			ARCHITECT CONTRACTOR SURETY	
Bond No. 39BCSIF6609			OTHER	
TO OWNER: (Name and address)		ARCHITECT'S PROJECT	NO.:	
Rye Neck Union Free School Distric 310 Hornidge Road Mamaroneck, NY 10523	rt	CONTRACT FOR: & Ryo Neck	alterations - Proj. C, Rye Neck Higt Middle School/High School	h School Gym
PROJECT: (Name and address)		CONTRACT DATED: Febr	uary 12, 2020	
Addition & alterations, Project C, Rye Ne	eck High School Gym &	Rye Neck High School/Middle	School	
In accordance with the provisions of the Co (Juant powe and address of Survey)	ontract between the Own	er and the Contractor as indicate	d above, the	
Hartford Casualty Insurance Compa One Hartford Plaza	ny			
Hartford, CT 06155-0001				
On bond of (Insur name and address of Contractor)			,	SURETY,
J & M Heating & Air Conditioning, Inc 395 Adams Street	с.			
Bedford Hills, NY 10507			CONT	RACTOR,
hereby approves of the final payment to the any of its oblightons to (insert name and address of Garner)	e Contractor, and agrees	that final payment to the Contra-	ctor shall not relieve the	Surery of
Rye Neck Union Free School District 310 Hornidge Road Mamaroneck, NY 10523	t			
Maria 01000, 193 - 10023			,	owner,
as set forth in said Surety's bond.				
IN WITNESS WHEREOF, the Surety has here (Insent in writing the moments followed by the moments of		date: February 24, 2022		
	CORPORATE MOINT	Hartford Casualty Insurance (Survey) By: HAAS Stemature of antibortood representative		
Attest: Jine Castiello	The second second	William D. Haas	Attorney-in-Fact	

(Seal): Tina Castiello

CONSENT OF SURETY

(Privied House and tide)

Attachment #8 Surety Release

J & M Heating Requisition #19 FINAL

ζ,

OWNER

TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE AIA DOCUMENT G707 A Bond No. 107122	ARCHITECT CONTRACTOR SURETY 830 OTHER
PROJECT: Sanitary, Storm, Water, & Gas Piping for name, address) Add (1313; Alterations	New Gym Building & New Classroom Addition To: Rye Neck Athletic facility
O (Owner) Rye Neck Union Free School District 310 Hornrldge Road Mamaroneck, NY 10543	ARCHITECT'S PROJECT NO: CONTRACT FOR: Plumbing Work CONTRACT DATE: $2/12/20$
ere insert name and address of Surety as it appears in the bond.)	veen the Owner and the Contractor as Indicated above, the
Travelers Casualty and Surety Company of America One Tower Square , Hartford, CT 06183	, SURETY
n bond of there insert name and address of Contractor as it appears in th FWP Plumbing & Heating, Inc. 57 S. Central Avenue, Elmsford, NY 10523	e bond)
ereby approves the reduction in or partial release of retainage Reduce Retainage to 3.65% of Total	to the Contractor as follows;
he Surety agrees that such reduction in or partial relea any of its obligations to there Insent the name and address of Owner,	se of retainage to the Contractor shall not relieve the Surety
Rye Neck Union Free School District 310 Hornridge Road, Mamaroneck, NY 10543 5 set forth in the said Surety's bond.	, OWNER
NWITNESS WHEREOF, ne Surety has hereunto set its hand this 17t	day of December, 2021
test: Ben Tachulul	Travelers Casualty and Surety Company of America Surety By: Signature of Authorized Representative William D Haas, Attorney-in-Fact Title Surety Phone No. 860-277-0111

### TWP Plumbing Requisition #6

#### Surety Acknowledgment

#### State of New York

### County of Westchester County

On the 17th day of <u>December 2021</u> personally came <u>William D Haas</u> to me known, who being by me duly sworn did depose and say that he/she is an Attorney-in-Fact of <u>Travelers Casualty and Surety Company of America</u> and which executed the above Instrument know(s) the corporate seal of said corporation; that the seal affixed to the within instrument is such corporate seal, and that he/she/they signed the said instrument and affixed the said seal as Attorney-infact by authority of the Board of Directors of said corporation and by authority of this office under the standing resolution thereof.

MARNIE GINBBURG Notary Public, State of New York No. 016/61996138 Dualthed in Westcharbor County My commission expires <u>Commission Expired Nov. 3, 2</u>024

Circling Notary Public

# Attachment #8 Surety Release TWP Plumbing Requisition #6 TWP - 6 - 29

CONSENT OF SURETY TO FINAL PAYMENT ALA Document G707 Bond No. 107122830	OWNER ARCHITECT CONTRACTOR SURETY OTHER
TO OWNER-	ARCHITECT'S PROJECT NO .:
Rye Neck Union Free School District 310 Hornridge Road Mamaroneck, NY 10543	CONTRACT FOR: Plumbing Work
PROJECT: (Norme and oddress)	CONTRACT DATED:
Sanitary, Storm, Water, & Gas Piping for New Gym Bulidir	g & New Classroom Addition
In accordance with the provisions of the Contract between the Owne (hum name and address of Sarehy)	r and the Contractor as indicated alwaye, the
Travelers Casualty and Surety Company of America One Tower Square Hartford, CT 06183	, SURETY,
on bond of (Intern mann and address of Contractor)	
TWP Plumbing & Heating, Inc. 57 S. Central Avenue Elmsford, NY 10523	, CONTRACTOR,
hereby approves of the final payment to the Contractor, and agrees any of its obligations to (num name and oddress of Dermer)	
Rye Neck Union Free School District 310 Hornridge Road Mamaroneck, NY 10543	
as set forth in said Surery's bund.	, OWNER,
IN WITNESS WHEREOF, the Surety has herebuild set its hand on this (insen in weiling the month followed by the mumoric date and score)	date: January 31, 2022
	Travelers Casualty and Surety Company of America (Surety)
	By: VV / CALL (Squarure of unibarteed representative)
Arress Ber Technely	William D Heas Attorney-in-Fact

(Printed stance and this)

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Attachment #8

**Surety Release** TWP Plumbing Requisition #7 FINAL

#### Surety Acknowledgment

State of New York

County of Westchester County

On the 31st day of <u>January 2022</u> personally came <u>William D Haas</u> to me known, who being by me duly sworn did depose and say that he/she is an Attorney-in-Fact of <u>Travelers Casualty and Surety Company of Amerida</u> and which executed the above Instrument know(s) the corporate seal of said corporation; that the seal affixed to the within instrument is such corporate seal, and that he/she/they signed the said instrument and affixed the said seat as Attorney-in-fact by authority of the Board of Directors of said corporation and by authority of this office under the standing resolution thereof.

MARNIE CINSOURC Norkry Public, State of New York No. 61001901 Outstand is Westchestor County My commission expires <u>Commission Expires New 3</u>, 2024

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