

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
Bakersfield City School District
1501 Feliz Drive
Bakersfield, CA 93307

RECEIVED MOF

JUL 09 2025

PROJECT:
Washington MS HVAC Replacement
1101 Noble Ave
Bakersfield, CA 93305

APPLICATION NO: 04

PERIOD TO: 6/30/2025

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

FROM (CONTRACTOR):
Bowen Engineering and Environmental
4664 S. Cedar Ave
Fresno, CA 93725

ARCHITECT:
Integrated Design by SOMAN
6011 N. Fresno Street, Suite 130
Fresno, CA 93710

ARCHITECT'S
PROJECT NO:

SENT TO
ACCOUNTS PAYABLE

JUL 15 2025

CONTRACT FOR: BP-01 Demolition & Abatement

SENT BY

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract,
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 685,000.00
2. Net change by Change Orders	\$ (2,272.88)
3. CONTRACT SUM TO DATE	\$ 682,727.12
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 662,342.41
5. RETAINAGE	
a. 5% of Completed Work (Column D + E on G703)	\$ 33,117.12
b. % of Stored Material (Column F on G703)	\$ n/a
Total retention	\$ 33,117.12
7. TOTAL EARNED LESS RETAINAGE	\$ 629,225.29
8. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 366,664.85
9. CURRENT PAYMENT DUE	\$ 262,560.44
10. BALANCE TO FINISH, PLUS RETAINAGE	\$ 53,501.83

(Line item 3 minus Line item 7)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		2272.88
Total approved this month		
TOTALS	-	2,272.88
NET CHANGES by Change Order	(2,272.88)	

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 and that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Daniel B. Bann Date: 6/11/2025

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... 262,560.44
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Continuation Sheet that are changed to conform with the amount certified.)

By: Delia Ceballos Date: 7/7/25
Architect

V 314750
PO: P25005101 REQ NO: R25003376
01-3213-0-0000-8500-6170-042-00 41,325.5
01-3213-0-0000-8500-6200-042-00 221,235.44
WORK TAG: J. S. S. SCHOOL: Washington
SIGNATURE: 2221.00-42-HVAC

7/10/25

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

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Fresno

On June 17, 2025 before me, Arline Parfitt, Notary Public
(insert name and title of the officer)

personally appeared Daniel Bowen
who proved to me on the basis of satisfactory evidence to be the person(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 authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Arline Parfitt (Seal)

CONTINUATION SHEET

PAGE 2 OF 5 PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 5

Contractor's signed Certification is attached.

PERIOD TO: 6/30/2025

In tabulation below, amounts are stated to the nearest dollar.

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

ARCHITECT'S PROJECT NO:

Cost Code	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
CIS-1010	Contracts, Insurance, Safety	13,500.00	13,500.00		-	13,500.00	100.00%	-	675.00
SD1000	Submittals	2,500.00	2,000.00		-	2,000.00	80.00%	500.00	100.00
Demo-1000	Cut and Abandon Existing Piping	2,000.00		2,000.00	-	2,000.00	100.00%	-	100.00
Demo-1010	Demo Chiller Ice Storage Tanks	7,500.00		7,500.00	-	7,500.00	100.00%	-	375.00
Demo-1020	Demo Air Cooled chiller Piping	7,500.00		7,500.00	-	7,500.00	100.00%	-	375.00
Demo-1030	Demo Boiler tanks	5,000.00		5,000.00		5,000.00	100.00%	-	250.00
Demo-1040	Remove existing pumps piping	2,000.00		2,000.00		2,000.00	100.00%	-	100.00
Demo-1050	Remove existing air separator	2,000.00		2,000.00		2,000.00	100.00%	-	100.00
Demo-1060	Demo existing piping and support	7,500.00		7,500.00		7,500.00	100.00%	-	375.00
Demo-1070	Demo CMU Wall Chiller Housing	10,000.00		10,000.00		10,000.00	100.00%	-	500.00
	Building E					-		-	-
PHSI-1000	Setup containment	5,000.00	5,000.00			5,000.00	100.00%	-	250.00
PHSI-1020	Demo of Radiator, Louvers, Shrouds, flo	11,500.00	11,500.00			11,500.00	100.00%	-	575.00
PHSI-1030	Demo acoustical ceilings	39,500.00	39,500.00			39,500.00	100.00%	-	1,975.00
PHSI-1040	Remove lighting & fire alarm equipment	500.00	500.00			500.00	100.00%	-	25.00
PHSI-1050	Remove electrical wiring back to source	2,000.00	2,000.00			2,000.00	100.00%	-	100.00
PHSI-1060	Remove surface mounted electrical con	500.00	500.00			500.00	100.00%	-	25.00
PHSI-1070	Remove whiteboards and smart boards	1,000.00	1,000.00			1,000.00	100.00%	-	50.00
PHSI-1080	Remove wall coverings	5,000.00	5,000.00			5,000.00	100.00%	-	250.00
	Building G							-	-
PHSI-2000	Setup containment	5,000.00	5,000.00			5,000.00	100.00%	-	250.00
PHSI-2020	Demo of Radiator, Louvers, Shrouds, flo	11,500.00	11,500.00			11,500.00	100.00%	-	575.00
PHSI-2030	Demo acoustical ceilings	39,500.00	39,500.00			39,500.00	100.00%	-	1,975.00
PHSI-2040	Remove lighting & fire alarm equipment	500.00	500.00			500.00	100.00%	-	25.00
PHSI-2050	Remove electrical wiring back to source	2,000.00	2,000.00			2,000.00	100.00%	-	100.00
PHSI-2060	Remove surface mounted electrical con	500.00	500.00			500.00	100.00%	-	25.00
PHSI-2070	Remove whiteboards and smart boards	1,000.00	1,000.00			1,000.00	100.00%	-	50.00
PSHI-2080	Remove wall coverings	5,000.00	5,000.00			5,000.00	100.00%	-	250.00
	Building H							-	-
PHSI-3000	Setup containment	5,000.00	5,000.00			5,000.00	100.00%	-	250.00
PHSI-3020	Demo of Radiator, Louvers, Shrouds, flo	11,500.00	11,500.00			11,500.00	100.00%	-	575.00
PHSI-3030	Demo acoustical ceilings	49,500.00	49,500.00			49,500.00	100.00%	-	2,475.00
PHSI-3040	Remove lighting & fire alarm equipment	500.00	500.00			500.00	100.00%	-	25.00
PHSI-3050	Remove electrical wiring back to source	2,000.00	2,000.00			2,000.00	100.00%	-	100.00
PHSI-3060	Remove surface mounted electrical con	500.00	500.00			500.00	100.00%	-	25.00
PHSI-3070	Remove whiteboards and smart boards	1,000.00	1,000.00			1,000.00	100.00%	-	50.00
PHSI-3080	Remove wall coverings	5,000.00	5,000.00			5,000.00	100.00%	-	250.00
	Building C					-		-	-

PHSII-1000	Setup containment	5,000.00		5,000.00		5,000.00	100.00%	-	250.00
PHSII-1020	Demo of Radiator, Louvers, Shrouds, flo	14,500.00		14,500.00		14,500.00	100.00%	-	725.00
PHSII-1030	Demo acoustical ceilings	49,500.00		49,500.00		49,500.00	100.00%	-	2,475.00
PHSII-1040	Remove lighting & fire alarm equipment	500.00		500.00		500.00	100.00%	-	25.00
PHSII-1050	Remove electrical wiring back to source	2,000.00		2,000.00		2,000.00	100.00%	-	100.00
PHSII-1060	Remove surface mounted electrical con	500.00		500.00		500.00	100.00%	-	25.00
PHSII-1070	Remove whiteboards and smart boards	1,000.00		1,000.00		1,000.00	100.00%	-	50.00
PHSII-1080	Remove wall coverings	5,000.00		5,000.00		5,000.00	100.00%	-	250.00
	Building D					-		-	-
PHSII-2000	Setup containment	5,000.00	5,000.00			5,000.00	100.00%	-	250.00
PHSII-2020	Demo of Radiator, Louvers, Shrouds, flo	14,500.00	14,500.00			14,500.00	100.00%	-	725.00
PHSII-2030	Demo acoustical ceilings	49,500.00	49,500.00			49,500.00	100.00%	-	2,475.00
PHSII-2040	Remove lighting & fire alarm equipment	500.00	500.00			500.00	100.00%	-	25.00
PHSII-2050	Remove electrical wiring back to source	2,000.00	2,000.00			2,000.00	100.00%	-	100.00
PHSII-2060	Remove surface mounted electrical con	500.00	500.00			500.00	100.00%	-	25.00
PHSII-2070	Remove whiteboards and smart boards	1,000.00	1,000.00			1,000.00	100.00%	-	50.00
PHSII-2080	Remove wall coverings	5,000.00	5,000.00			5,000.00	100.00%	-	250.00
	Building B					-		-	-
PHSIII-1000	Setup containment	5,000.00	5,000.00			5,000.00	100.00%	-	250.00
PHSIII-1020	Demo of Radiator, Louvers, Shrouds, flo	14,500.00	14,500.00			14,500.00	100.00%	-	725.00
PHSIII-1030	Demo acoustical ceilings	44,500.00	44,500.00			44,500.00	100.00%	-	2,225.00
PHSIII-1040	Remove lighting & fire alarm equipment	500.00	500.00			500.00	100.00%	-	25.00
PHSIII-1050	Remove electrical wiring back to source	2,000.00	2,000.00			2,000.00	100.00%	-	100.00
PHSIII-1060	Remove surface mounted electrical con	500.00	500.00			500.00	100.00%	-	25.00
PHSIII-1070	Remove whiteboards and smart boards	1,000.00	1,000.00			1,000.00	100.00%	-	50.00
PHSIII-1080	Remove wall coverings	5,000.00	5,000.00			5,000.00	100.00%	-	250.00
	Building F					-		-	-
PHSIII-2000	Setup containment	5,000.00		5,000.00		5,000.00	100.00%	-	250.00
PHSIII-2020	Demo of Radiator, Louvers, Shrouds, flo	14,500.00		14,500.00		14,500.00	100.00%	-	725.00
PHSIII-2030	Demo acoustical ceilings	39,500.00		39,500.00		39,500.00	100.00%	-	1,975.00
PHSIII-2040	Remove lighting & fire alarm equipment	500.00		500.00		500.00	100.00%	-	25.00
PHSIII-2050	Remove electrical wiring back to source	2,000.00		2,000.00		2,000.00	100.00%	-	100.00
PHSIII-2060	Remove surface mounted electrical con	500.00		500.00		500.00	100.00%	-	25.00
PHSIII-2070	Remove whiteboards and smart boards	1,000.00		1,000.00		1,000.00	100.00%	-	50.00
PHSIII-2080	Remove wall coverings	5,000.00		5,000.00		5,000.00	100.00%	-	250.00
	Building A					-		-	-
	Setup containment	5,000.00		5,000.00		5,000.00	100.00%	-	250.00
	Demo of Radiator, Louvers, Shrouds, flo	14,500.00		14,500.00		14,500.00	100.00%	-	725.00
	Demo acoustical ceilings	39,500.00		39,500.00		39,500.00	100.00%	-	1,975.00
	Remove lighting & fire alarm equipment	500.00		500.00		500.00	100.00%	-	25.00
	Remove electrical wiring back to source	2,000.00		2,000.00		2,000.00	100.00%	-	100.00
	Remove surface mounted electrical con	500.00		500.00		500.00	100.00%	-	25.00
	Remove whiteboards and smart boards	1,000.00		1,000.00		1,000.00	100.00%	-	50.00
	Remove wall coverings	4,000.00		4,000.00		4,000.00	100.00%	-	200.00
	Closeout	2,500.00		2,500.00		2,500.00	100.00%	-	125.00
	General & Punch Lists	4,000.00		4,000.00		4,000.00	100.00%	-	200.00
	Contingency	50,000.00	16,735.88	13,379.41		30,115.29	60.23%	19,884.71	1,505.76
	Change Order 001	(2,272.88)	(2,272.88)			(2,272.88)	100.00%	-	(113.64)
		682,727.12	385,963.00	276,379.41	-	662,342.41	97.01%	20,384.71	33,117.12

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: Bowen Engineering and Environmental

Name of Customer: Bakersfield City School District

Job Location: Washington MS HVAC Replacement, 1101 Noble Ave, Bakersfield, CA 93305

Owner: Bakersfield City School District

Through Date: 06/30/2025

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Bakersfield City School District

Amount of Check: \$ 262,560.44

Check Payable to: Bowen Engineering and Environmental

Exceptions

This document does not affect any of the following:

- (1) Retentions.
 - (2) Extras for which the claimant has not received payment.
 - (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release: _____
Amount(s) of unpaid progress payment(s): \$ _____
 - (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.
-

Signature

Claimant's Signature: 

Claimant's Title: Owner

Date of Signature: 06/11/2025

Subcontractor:
Mailing Address:

Bowen Engineering and Environmental (BP 01)

Project Name:

Washington M.S. HVAC

Replacement

Project No:

01.24012.3

Invoice No:

24012-4

Invoice Date:

6/30/2025

Work From:

6/1/2025-6/30/2025

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Contracts, Insurance, Safety	\$ 13,500.00	100.00%	\$ 13,500.00	\$ 13,500.00	\$ -	\$ -	\$ -
Submittals	\$ 2,500.00	80.00%	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -
Cut and Abandon Existing Piping	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 100.00	\$ 1,900.00
Demo Chiller Ice Storage Tanks	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ 7,500.00	\$ 375.00	\$ 7,125.00
Demo Air Cooled Chiller Piping	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ 7,500.00	\$ 375.00	\$ 7,125.00
Demo Boiler Tanks	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 250.00	\$ 4,750.00
Remove Existing Pumps Piping	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 100.00	\$ 1,900.00
Remove Existing Air Separator	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 100.00	\$ 1,900.00
Demo Existing Piping and Support	\$ 7,500.00	100.00%	\$ 7,500.00	\$ -	\$ 7,500.00	\$ 375.00	\$ 7,125.00
Demo CMU Wall Chiller Housing	\$ 10,000.00	100.00%	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 500.00	\$ 9,500.00
BLDG E Setup Containment	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
BLDG E Demo of Radiator, Louvers, Shrouds, Floors	\$ 11,500.00	100.00%	\$ 11,500.00	\$ 11,500.00	\$ -	\$ -	\$ -
BLDG E Demo Acoustical Ceilings	\$ 39,500.00	100.00%	\$ 39,500.00	\$ 39,500.00	\$ -	\$ -	\$ -
BLDG E Remove Lighting & Fire Alarm Equipment	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG E Remove Electrical Wiring back to Source	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -
BLDG E Remove Surface Mounted Electrical Conduit	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG E Remove Whiteboards and Smart Boards	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
BLDG E Remove Wall Coverings	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
BLDG G Setup Containment	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
BLDG G Demo of Radiator, Louvers, Shrouds, Floors	\$ 11,500.00	100.00%	\$ 11,500.00	\$ 11,500.00	\$ -	\$ -	\$ -
BLDG G Demo Acoustical Ceilings	\$ 39,500.00	100.00%	\$ 39,500.00	\$ 39,500.00	\$ -	\$ -	\$ -
BLDG G Remove Lighting & Fire Alarm Equipment	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG G Remove Electrical Wiring back to Source	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -
BLDG G Remove Surface Mounted Electrical Conduit	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG G Remove Whiteboards and Smart Boards	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
BLDG G Remove Wall Coverings	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
BLDG H Setup Containment	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
BLDG H Demo of Radiator, Louvers, Shrouds, Floors	\$ 11,500.00	100.00%	\$ 11,500.00	\$ 11,500.00	\$ -	\$ -	\$ -
BLDG H Demo Accoustical Ceilings	\$ 49,500.00	100.00%	\$ 49,500.00	\$ 49,500.00	\$ -	\$ -	\$ -
BLDG H Remove Lighting & Fire Alarm Equipment	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG H Remove Electrical Wiring back to Source	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -
BLDG H Remove Surface Mounted Electrical Conduit	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG H Remove Whiteboards and Smart Boards	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
BLDG H Remove Wall Coverings	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
BLDG C Setup Containment	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 250.00	\$ 4,750.00
BLDG C Demo of Radiator, Louvers, Shrouds, Floors	\$ 14,500.00	100.00%	\$ 14,500.00	\$ -	\$ 14,500.00	\$ 725.00	\$ 13,775.00

BLDG C Demo Acoustical Ceilings	\$ 49,500.00	100.00%	\$ 49,500.00	\$ -	\$ 49,500.00	\$ 2,475.00	\$ 47,025.00
BLDG C Remove Lighting & Fire Alarm Equipment	\$ 500.00	100.00%	\$ 500.00	\$ -	\$ 500.00	\$ 25.00	\$ 475.00
BLDG C Remove electrical Wiring Back to source	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 100.00	\$ 1,900.00
BLDG C Remove Surface Mounted Electrical Conduit	\$ 500.00	100.00%	\$ 500.00	\$ -	\$ 500.00	\$ 25.00	\$ 475.00
BLDG C Remove Whiteboards and Smart Boards	\$ 1,000.00	100.00%	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 50.00	\$ 950.00
BLDG C Remove Wall Coverings	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 250.00	\$ 4,750.00
BLDG D Setup Containment	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
BLDG D Demo of Radiator, Louvers, Shrouds, Floors	\$ 14,500.00	100.00%	\$ 14,500.00	\$ 14,500.00	\$ -	\$ -	\$ -
BLDG D Demo Acoustical Ceilings	\$ 49,500.00	100.00%	\$ 49,500.00	\$ 49,500.00	\$ -	\$ -	\$ -
BLDG D Remove Lighting & Fire Alarm Equipment	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG D Remove Electrical Wiring back to Source	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -
BLDG D Remove Surface Mounted Electrical Conduit	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG D Remove Whiteboards and Smart Boards	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
BLDG D Remove Wall Coverings	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
BLDG B Setup Containment	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
BLDG B Demo of Radiator, Louvers, Shrouds, Floors	\$ 14,500.00	100.00%	\$ 14,500.00	\$ 14,500.00	\$ -	\$ -	\$ -
BLDG B Demo Acoustical Ceilings	\$ 44,500.00	100.00%	\$ 44,500.00	\$ 44,500.00	\$ -	\$ -	\$ -
BLDG B Remove Lighting & Fire Alarm Equipment	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG B Remove Electrical Wiring back to Source	\$ 2,000.00	100.00%	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -
BLDG B Remove Surface Mounted Electrical Conduit	\$ 500.00	100.00%	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -
BLDG B Remove Whiteboards and Smart Boards	\$ 1,000.00	100.00%	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
BLDG B Remove Wall Coverings	\$ 5,000.00	100.00%	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -
BLDG F Setup Containment	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 250.00	\$ 4,750.00
BLDG F Demo of Radiator, Louvers, Shrouds, Floors	\$ 14,500.00	100.00%	\$ 14,500.00	\$ -	\$ 14,500.00	\$ 725.00	\$ 13,775.00
BLDG F Demo Acoustical Ceilings	\$ 39,500.00	100.00%	\$ 39,500.00	\$ -	\$ 39,500.00	\$ 1,975.00	\$ 37,525.00
BLDG F Remove Lighting & Fire Alarm Equipment	\$ 500.00	100.00%	\$ 500.00	\$ -	\$ 500.00	\$ 25.00	\$ 475.00
BLDG F Remove Electrical Wiring back to Source	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 100.00	\$ 1,900.00
BLDG F Remove Surface Mounted Electrical Conduit	\$ 500.00	100.00%	\$ 500.00	\$ -	\$ 500.00	\$ 25.00	\$ 475.00
BLDG F Remove Whiteboards and Smart Boards	\$ 1,000.00	100.00%	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 50.00	\$ 950.00
BLDG F Remove Wall Coverings	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 250.00	\$ 4,750.00
BLDG A Setup Containment	\$ 5,000.00	100.00%	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 250.00	\$ 4,750.00
BLDG A Demo of Radiator, Louvers, Shrouds, Floors	\$ 14,500.00	100.00%	\$ 14,500.00	\$ -	\$ 14,500.00	\$ 725.00	\$ 13,775.00
BLDG A Demo Acoustical Ceilings	\$ 39,500.00	100.00%	\$ 39,500.00	\$ -	\$ 39,500.00	\$ 1,975.00	\$ 37,525.00
BLDG A Remove Lighting & Fire Alarm Equipment	\$ 500.00	100.00%	\$ 500.00	\$ -	\$ 500.00	\$ 25.00	\$ 475.00
BLDG A Remove Electrical Wiring back to Source	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 100.00	\$ 1,900.00
BLDG A Remove Surface Mounted Electrical Conduit	\$ 500.00	100.00%	\$ 500.00	\$ -	\$ 500.00	\$ 25.00	\$ 475.00
BLDG A Remove Whiteboards and Smartboards	\$ 1,000.00	100.00%	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 50.00	\$ 950.00
BLDG A Remove Wall Coverings	\$ 4,000.00	100.00%	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 200.00	\$ 3,800.00
Closeout	\$ 2,500.00	100.00%	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 125.00	\$ 2,375.00
General and Punch Lists	\$ 4,000.00	100.00%	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 200.00	\$ 3,800.00
Contingency	\$ 50,000.00	60.23%	\$ 30,115.29	\$ 16,735.88	\$ 13,379.41	\$ 668.97	\$ 12,710.44
	\$ -		\$ -		\$ -	\$ -	\$ -
Total Original Contract	\$ 685,000.00	97.02%	\$ 664,615.29	\$ 388,235.88	\$ 276,379.41	\$ 13,818.97	\$ 262,560.44

Extras:

CO 001	\$ (2,272.88)	100.00%	\$ (2,272.88)	\$ (2,272.88)	\$ -	\$ -	\$ -
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Total Extras	\$ (2,272.88)	100.00%	\$ (2,272.88)	\$ (2,272.88)	\$ -	\$ -	\$ -

Total Revised Contract	\$ 682,727.12	97.01%	\$ 662,342.41	\$ 385,963.00	\$ 276,379.41	\$ 13,818.97	\$ 262,560.44
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SCA CM Initial CG

IOR Initial JL