

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):

Bakersfeild City School District
1501 Feliz Drive
Bakersfeild, CA 93307

PROJECT:

Washington MS HVAC
1101 Noble Ave
Bakersfield, CA 93305

APPLICATION NO: 12**PERIOD TO:** 5/31/2025**Distribution to:**

OWNER
ARCHITECT
CONTRACTOR

SENT TO
ACCOUNTS PAYABLE

JUN 10 2025

Cindi

RECEIVED
SENT BY
MOF

JUN 09 2025

FROM (CONTRACTOR):

Jarrett Electric, Inc.
3321 N Sillect Avenue
Bakersfeild, CA 93308

BP-09

ARCHITECT:

Intergrated Design by SOMAN
6011 N. Fresno Street, Suite 130
Fresno, CA 93710

ARCHITECT'S**PROJECT NO:** 5525

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract

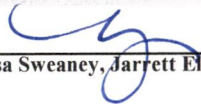
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 2,508,000.00
2. Net Change By Change Orders..... \$ -
3. CONTRACT SUM TO DATE..... \$ 2,508,000.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 2,365,330.46
(Column G on Form G703)
5. RETAINAGE:
 - a. 5 % of Completed \$ 118,266.52
(Columns D + E on G703)
 - b. % of Stored Mat \$ -
(Column F on G703)Total Retainage (Line 5a + 5b or
Total In Column I of G703)..... \$ 118,266.52
6. TOTAL EARNED LESS RETAINAGE..... \$ 2,247,063.94
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)..... \$ 2,130,931.19
8. CURRENT PAYMENT DUE..... \$ 116,132.75
9. BALANCE TO FINISH, PLUS RETAINAGE
(Line 3 less Line 6) \$260,936.06

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

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

CONTRACTOR:

By: 
Melissa Sweaney, Jarrett Electric Inc.

Date: 5-28-25

Please See The Attached
California Jurat With
Affiant Statement

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..... 116,132.75

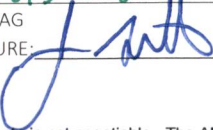
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that changes to conform to the amount certified.)

By: 
Architect

Date: 06-05-25

V 246540
PO P24018106 REQ NO: 25R24040502

01.3213.0.0000.8500.6200.042.00

WORK TAG Washington
SIGNATURE:  SCHOOL 22221.00.42 HVAC

6/9/25

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 the Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

Page of

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

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

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

APPLICATION NO.: 12

APPLICATION DATE: 5/15/2025

PERIOD TO: 5/31/2025

ARCHITECT'S PROJECT NO: 5525

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE (may vary)
			ON PREVIOUS APPLICATION	THIS PERIOD					
			(D + E)				(G/C)	(C-G)	
1	Closeout (1%)	25,000.00				0.00	0%	25,000.00	-
2	Submittals (1%)	25,000.00	25,000.00			25,000.00	100%	-	1,250.00
3	Mobilize (1%)	25,000.00	25,000.00			25,000.00	100%	-	1,250.00
4	Demobilize (1%)	25,000.00				0.00	0%	25,000.00	-
5	PG&E Material	12,500.00	12,500.00			12,500.00	100%	-	625.00
6	PG&E Labor	25,300.00	25,300.00			25,300.00	100%	-	1,265.00
7	Site Material	165,000.00	165,000.00			165,000.00	100%	-	8,250.00
8	Site Labor	152,000.00	144,400.00			144,400.00	95%	7,600.00	7,220.00
9	BLDG A - Fixtures Material	4,000.00	4,000.00			4,000.00	100%	-	200.00
10	BLDG A - Fixtures Labor	6,100.00	3,050.00	3,050.00		6,100.00	100%	-	305.00
11	BLDG A - Fire Alarm Material	5,300.00	5,300.00			5,300.00	100%	-	265.00
12	BLDG A - Fire Alarm Labor	3,500.00	1,750.00	875.00		2,625.00	75%	875.00	131.25
13	BLDG A - Data Material	1,400.00	1,400.00			1,400.00	100%	-	70.00
14	BLDG A - Data Labor	800.00	400.00	400.00		800.00	100%	-	40.00
15	BLDG A - Material (Electrical)	2,700.00	1,350.00	135.00		1,485.00	55%	1,215.00	74.25
16	BLDG A - Rough-in	9,600.00	4,800.00	4,800.00		9,600.00	100%	-	480.00
17	BLDG A - Finish	5,200.00	2,600.00	2,600.00		5,200.00	100%	-	260.00
18	BLDG B - Fixtures Material	39,800.00	39,800.00			39,800.00	100%	-	1,990.00
19	BLDG B - Fixtures Labor	61,200.00	45,900.00	15,300.00		61,200.00	100%	-	3,060.00
20	BLDG B - Fire Alarm Material	17,900.00	17,900.00			17,900.00	100%	-	895.00
21	BLDG B - Fire Alarm Labor	12,000.00	10,800.00	1,080.00		11,880.00	99%	120.00	594.00
22	BLDG B - Data Material	14,100.00	14,100.00			14,100.00	100%	-	705.00
23	BLDG B - Data Labor	8,000.00	7,200.00	800.00		8,000.00	100%	-	400.00
24	BLDG B - Material (Electrical)	27,200.00	24,480.00	2,720.00		27,200.00	100%	-	1,360.00
25	BLDG B - Rough-in	95,700.00	86,130.00	9,570.00		95,700.00	100%	-	4,785.00
26	BLDG B - Finish	51,900.00	46,710.00	5,190.00		51,900.00	100%	-	2,595.00
27	BLDG C - Fixtures Material	39,800.00	39,800.00			39,800.00	100%	-	1,990.00
28	BLDG C - Fixtures Labor	61,200.00	61,200.00			61,200.00	100%	-	3,060.00
29	BLDG C - Fire Alarm Material	17,900.00	17,900.00			17,900.00	100%	-	895.00
30	BLDG C - Fire Alarm Labor	12,000.00	12,000.00			12,000.00	100%	-	600.00
31	BLDG C - Data Material	14,100.00	14,100.00			14,100.00	100%	-	705.00
32	BLDG C - Data Labor	8,000.00	8,000.00			8,000.00	100%	-	400.00
33	BLDG C - Material (Electrical)	27,200.00	27,200.00			27,200.00	100%	-	1,360.00
34	BLDG C - Rough-in	95,700.00	95,700.00			95,700.00	100%	-	4,785.00
35	BLDG C - Finish	51,900.00	51,900.00			51,900.00	100%	-	2,595.00

CONTINUATION SHEET

AIA DOCUMENT G703

Page of

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

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

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

APPLICATION NO.: 12

APPLICATION DATE: 5/15/2025

PERIOD TO: 5/31/2025

ARCHITECT'S PROJECT NO: 5525

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE (may vary)
			ON PREVIOUS APPLICATION	THIS PERIOD					
			(D + E)				(G/C)		
36	BLDG D - Fixtures Material	37,400.00	37,400.00			37,400.00	100%	-	1,870.00
37	BLDG D - Fixtures Labor	57,600.00	57,600.00			57,600.00	100%	-	2,880.00
38	BLDG D - Fire Alarm Material	16,900.00	16,900.00			16,900.00	100%	-	845.00
39	BLDG D - Fire Alarm Labor	11,200.00	11,200.00			11,200.00	100%	-	560.00
40	BLDG D - Data Material	13,300.00	13,300.00			13,300.00	100%	-	665.00
41	BLDG D - Data Labor	7,500.00	7,500.00			7,500.00	100%	-	375.00
42	BLDG D - Material (Electrical)	25,600.00	25,600.00			25,600.00	100%	-	1,280.00
43	BLDG D - Rough-in	90,100.00	90,100.00			90,100.00	100%	-	4,505.00
44	BLDG D - Finish	48,800.00	48,800.00			48,800.00	100%	-	2,440.00
45	BLDG E - Fixtures Material	37,400.00	37,400.00			37,400.00	100%	-	1,870.00
46	BLDG E - Fixtures Labor	57,600.00	57,600.00			57,600.00	100%	-	2,880.00
47	BLDG E - Fire Alarm Material	16,900.00	16,900.00			16,900.00	100%	-	845.00
48	BLDG E - Fire Alarm Labor	11,200.00	11,200.00			11,200.00	100%	-	560.00
49	BLDG E - Data Material	13,300.00	13,300.00			13,300.00	100%	-	665.00
50	BLDG E - Data Labor	7,500.00	7,500.00			7,500.00	100%	-	375.00
51	BLDG E - Material (Electrical)	25,600.00	25,600.00			25,600.00	100%	-	1,280.00
52	BLDG E - Rough-in	90,100.00	90,100.00			90,100.00	100%	-	4,505.00
53	BLDG E - Finish	48,800.00	48,800.00			48,800.00	100%	-	2,440.00
54	BLDG F - Fixtures Material	11,700.00	11,700.00			11,700.00	100%	-	585.00
55	BLDG F - Fixtures Labor	18,000.00	5,400.00	8,100.00		13,500.00	75%	4,500.00	675.00
56	BLDG F - Fire Alarm Material	7,400.00	6,660.00			6,660.00	90%	740.00	333.00
57	BLDG F - Fire Alarm Labor	5,000.00	1,500.00	2,250.00		3,750.00	75%	1,250.00	187.50
58	BLDG F - Data Material	4,200.00	4,200.00			4,200.00	100%	-	210.00
59	BLDG F - Data Labor	2,400.00	720.00	1,080.00		1,800.00	75%	600.00	90.00
60	BLDG F - Material (Electrical)	8,000.00	8,000.00			8,000.00	100%	-	400.00
61	BLDG F - Rough-in	28,100.00	8,430.00	12,645.00		21,075.00	75%	7,025.00	1,053.75
62	BLDG F - Finish	15,300.00				0.00	0%	15,300.00	-
63	BLDG G - Fixtures Material	32,800.00	32,800.00			32,800.00	100%	-	1,640.00
64	BLDG G - Fixtures Labor	50,400.00	40,320.00	1,080.00		41,400.00	82%	9,000.00	2,070.00
65	BLDG G - Fire Alarm Material	12,700.00	12,700.00			12,700.00	100%	-	635.00
66	BLDG G - Fire Alarm Labor	8,500.00	8,500.00			8,500.00	100%	-	425.00
67	BLDG G - Data Material	11,600.00	11,600.00			11,600.00	100%	-	580.00
68	BLDG G - Data Labor	6,600.00	5,280.00	1,320.00		6,600.00	100%	-	330.00
69	BLDG G - Material (Electrical)	22,400.00	22,400.00			22,400.00	100%	-	1,120.00
70	BLDG G - Rough-in	78,800.00	63,040.00	15,760.00		78,800.00	100%	-	3,940.00

CONTINUATION SHEET

AIA DOCUMENT G703

Page of

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

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

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

APPLICATION NO.: 12

APPLICATION DATE: 5/15/2025

PERIOD TO: 5/31/2025

ARCHITECT'S PROJECT NO: 5525

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE (may vary)
			ON PREVIOUS APPLICATION	THIS PERIOD					
			(D + E)				(G/C)		
71	BLDG G - Finish	42,700.00	25,620.00	17,080.00		42,700.00	100%	-	2,135.00
72	BLDG H - Fixtures Material	31,100.00	31,100.00			31,100.00	100%	-	1,555.00
73	BLDG H - Fixtures Labor	47,900.00	47,900.00			47,900.00	100%	-	2,395.00
74	BLDG H - Fire Alarm Material	10,600.00	10,600.00			10,600.00	100%	-	530.00
75	BLDG H - Fire Alarm Labor	7,000.00	7,000.00			7,000.00	100%	-	350.00
76	BLDG H - Data Material	11,000.00	11,000.00			11,000.00	100%	-	550.00
77	BLDG H - Data Labor	6,200.00	6,200.00			6,200.00	100%	-	310.00
78	BLDG H - Material (Electrical)	21,300.00	21,300.00			21,300.00	100%	-	1,065.00
79	BLDG H - Rough-in	74,900.00	74,900.00			74,900.00	100%	-	3,745.00
80	BLDG H - Finish	40,600.00	40,600.00			40,600.00	100%	-	2,030.00
81	Allowance	125,000.00	64,145.46	16,410.00		80,555.46	64%	44,445.00	4,027.77
82						0.00	0%		-
83						0.00	0%		-
84						0.00	0%		-
	TOTAL	2,508,000.00	2,243,085.46	122,245.00	0.00	2,365,330.46	94%	142,670.00	118,266.52

California Jurat Certificate

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 Vern

S.S.

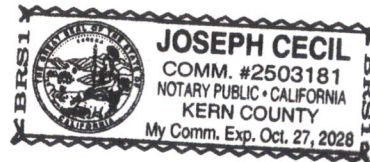
Subscribed and sworn to (or affirmed) before me on this 22nd day of May,
Month

20 05, by Mei'ssa Sweeney and
Name of Signer (1)

NJA, proved to me on the basis of
Name of Signer (2)

satisfactory evidence to be the person(s) who appeared before me.

Joseph Cecil
Signature of Notary Public



For other required information (Notary Name, Commission No., etc.):

Seal

OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this jurat to an unauthorized document and may prove useful to persons relying on the attached document

Description of Attached Document

The certificate is attached to a document titled/for the purpose of

containing _____ pages, and dated _____

Additional Information

Method of Affiant Identification

Proved to me on the basis of satisfactory evidence:

☐ form(s) of identification ☐ credible witness(es)

Notarial event is detailed in notary journal on:

Page # _____ Entry # _____

Notary contact: _____

Other

☐ Affiant(s) Thumbprint(s) ☐ Describe: _____

Subcontractor:	Jarrett Electric, Inc. (BP 09)	Project Name:	Washington M.S. HVAC Replacement
Mailing Address:	3321 N. Sillect Ave.	Project No:	01.24012.3
	Bakersfield, CA. 93308	Invoice No:	24012-12
Work From:	5/1/25-5/31/25	Invoice Date:	5/31/2025

Work Category	Budget Amount	Percent Complete	Total Gross Due	Previously Billed	Current Gross Billing	Current Retention	Current Net Due
Closeout (1%)	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
Submittals (1%)	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -
Mobilize (1%)	\$ 25,000.00	100.00%	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -
Demobilize (1%)	\$ 25,000.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
PG&E Material	\$ 12,500.00	100.00%	\$ 12,500.00	\$ 12,500.00	\$ -	\$ -	\$ -
PG&E Labor	\$ 25,300.00	100.00%	\$ 25,300.00	\$ 25,300.00	\$ -	\$ -	\$ -
Site Material	\$ 165,000.00	100.00%	\$ 165,000.00	\$ 165,000.00	\$ -	\$ -	\$ -
Site Labor	\$ 152,000.00	95.00%	\$ 144,400.00	\$ 144,400.00	\$ -	\$ -	\$ -
BLDG A - Fixtures Material	\$ 4,000.00	100.00%	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ -
BLDG A - Fixtures Labor	\$ 6,100.00	100.00%	\$ 6,100.00	\$ 3,050.00	\$ 3,050.00	\$ 152.50	\$ 2,897.50
BLDG A - Fire Alarm Material	\$ 5,300.00	100.00%	\$ 5,300.00	\$ 5,300.00	\$ -	\$ -	\$ -
BLDG A - Fire Alarm Labor	\$ 3,500.00	75.00%	\$ 2,625.00	\$ 1,750.00	\$ 875.00	\$ 43.75	\$ 831.25
BLDG A - Data Material	\$ 1,400.00	100.00%	\$ 1,400.00	\$ 1,400.00	\$ -	\$ -	\$ -
BLDG A - Data Labor	\$ 800.00	100.00%	\$ 800.00	\$ 400.00	\$ 400.00	\$ 20.00	\$ 380.00
BLDG A - Material (Electrical)	\$ 2,700.00	55.00%	\$ 1,485.00	\$ 1,350.00	\$ 135.00	\$ 6.75	\$ 128.25
BLDG A - Rough-in	\$ 9,600.00	100.00%	\$ 9,600.00	\$ 4,800.00	\$ 4,800.00	\$ 240.00	\$ 4,560.00
BLDG A - Finish	\$ 5,200.00	100.00%	\$ 5,200.00	\$ 2,600.00	\$ 2,600.00	\$ 130.00	\$ 2,470.00
BLDG B - Fixtures Material	\$ 39,800.00	100.00%	\$ 39,800.00	\$ 39,800.00	\$ -	\$ -	\$ -
BLDG B - Fixtures Labor	\$ 61,200.00	100.00%	\$ 61,200.00	\$ 45,900.00	\$ 15,300.00	\$ 765.00	\$ 14,535.00
BLDG B - Fire Alarm Material	\$ 17,900.00	100.00%	\$ 17,900.00	\$ 17,900.00	\$ -	\$ -	\$ -
BLDG B - Fire Alarm Labor	\$ 12,000.00	99.00%	\$ 11,880.00	\$ 10,800.00	\$ 1,080.00	\$ 54.00	\$ 1,026.00
BLDG B - Data Material	\$ 14,100.00	100.00%	\$ 14,100.00	\$ 14,100.00	\$ -	\$ -	\$ -
BLDG B - Data Labor	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 7,200.00	\$ 800.00	\$ 40.00	\$ 760.00
BLDG B - Material (Electrical)	\$ 27,200.00	100.00%	\$ 27,200.00	\$ 24,480.00	\$ 2,720.00	\$ 136.00	\$ 2,584.00
BLDG B - Rough-in	\$ 95,700.00	100.00%	\$ 95,700.00	\$ 86,130.00	\$ 9,570.00	\$ 478.50	\$ 9,091.50
BLDG B - Finish	\$ 51,900.00	100.00%	\$ 51,900.00	\$ 46,710.00	\$ 5,190.00	\$ 259.50	\$ 4,930.50
BLDG C - Fixtures Material	\$ 39,800.00	100.00%	\$ 39,800.00	\$ 39,800.00	\$ -	\$ -	\$ -
BLDG C - Fixtures Labor	\$ 61,200.00	100.00%	\$ 61,200.00	\$ 61,200.00	\$ -	\$ -	\$ -
BLDG C - Fire Alarm Material	\$ 17,900.00	100.00%	\$ 17,900.00	\$ 17,900.00	\$ -	\$ -	\$ -
BLDG C - Fire Alarm Labor	\$ 12,000.00	100.00%	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ -
BLDG C - Data Material	\$ 14,100.00	100.00%	\$ 14,100.00	\$ 14,100.00	\$ -	\$ -	\$ -

BLDG C - Data Labor	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -
BLDG C - Material (Electrical)	\$ 27,200.00	100.00%	\$ 27,200.00	\$ 27,200.00	\$ -	\$ -	\$ -
BLDG C - Rough-in	\$ 95,700.00	100.00%	\$ 95,700.00	\$ 95,700.00	\$ -	\$ -	\$ -
BLDG C - Finish	\$ 51,900.00	100.00%	\$ 51,900.00	\$ 51,900.00	\$ -	\$ -	\$ -
BLDG D - Fixtures Material	\$ 37,400.00	100.00%	\$ 37,400.00	\$ 37,400.00	\$ -	\$ -	\$ -
BLDG D - Fixtures Labor	\$ 57,600.00	100.00%	\$ 57,600.00	\$ 57,600.00	\$ -	\$ -	\$ -
BLDG D - Fire Alarm Material	\$ 16,900.00	100.00%	\$ 16,900.00	\$ 16,900.00	\$ -	\$ -	\$ -
BLDG D - Fire Alarm Labor	\$ 11,200.00	100.00%	\$ 11,200.00	\$ 11,200.00	\$ -	\$ -	\$ -
BLDG D - Data Material	\$ 13,300.00	100.00%	\$ 13,300.00	\$ 13,300.00	\$ -	\$ -	\$ -
BLDG D - Data Labor	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ -
BLDG D - Material (Electrical)	\$ 25,600.00	100.00%	\$ 25,600.00	\$ 25,600.00	\$ -	\$ -	\$ -
BLDG D - Rough-in	\$ 90,100.00	100.00%	\$ 90,100.00	\$ 90,100.00	\$ -	\$ -	\$ -
BLDG D - Finish	\$ 48,800.00	98.36%	\$ 48,000.00	\$ 48,000.00	\$ -	\$ -	\$ -
BLDG E - Fixtures Material	\$ 37,400.00	100.00%	\$ 37,400.00	\$ 37,400.00	\$ -	\$ -	\$ -
BLDG E - Fixtures Labor	\$ 57,600.00	100.00%	\$ 57,600.00	\$ 57,600.00	\$ -	\$ -	\$ -
BLDG E - Fire Alarm Material	\$ 16,900.00	100.00%	\$ 16,900.00	\$ 16,900.00	\$ -	\$ -	\$ -
BLDG E - Fire Alarm Labor	\$ 11,200.00	100.00%	\$ 11,200.00	\$ 11,200.00	\$ -	\$ -	\$ -
BLDG E - Data Material	\$ 13,300.00	100.00%	\$ 13,300.00	\$ 13,300.00	\$ -	\$ -	\$ -
BLDG E - Data Labor	\$ 7,500.00	100.00%	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ -
BLDG E - Material (Electrical)	\$ 25,600.00	100.00%	\$ 25,600.00	\$ 25,600.00	\$ -	\$ -	\$ -
BLDG E - Rough-in	\$ 90,100.00	100.00%	\$ 90,100.00	\$ 90,100.00	\$ -	\$ -	\$ -
BLDG E - Finish	\$ 48,800.00	100.00%	\$ 48,800.00	\$ 48,800.00	\$ -	\$ -	\$ -
BLDG F - Fixtures Material	\$ 11,700.00	100.00%	\$ 11,700.00	\$ 11,700.00	\$ -	\$ -	\$ -
BLDG F - Fixtures Labor	\$ 18,000.00	75.00%	\$ 13,500.00	\$ 5,400.00	\$ 8,100.00	\$ 405.00	\$ 7,695.00
BLDG F - Fire Alarm Material	\$ 7,400.00	90.00%	\$ 6,660.00	\$ 6,660.00	\$ -	\$ -	\$ -
BLDG F - Fire Alarm Labor	\$ 5,000.00	75.00%	\$ 3,750.00	\$ 1,500.00	\$ 2,250.00	\$ 112.50	\$ 2,137.50
BLDG F - Data Material	\$ 4,200.00	100.00%	\$ 4,200.00	\$ 4,200.00	\$ -	\$ -	\$ -
BLDG F - Data Labor	\$ 2,400.00	75.00%	\$ 1,800.00	\$ 720.00	\$ 1,080.00	\$ 54.00	\$ 1,026.00
BLDG F - Material (Electrical)	\$ 8,000.00	100.00%	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -
BLDG F - Rough-in	\$ 28,100.00	75.00%	\$ 21,075.00	\$ 8,430.00	\$ 12,645.00	\$ 632.25	\$ 12,012.75
BLDG F - Finish	\$ 15,300.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
BLDG G - Fixtures Material	\$ 32,800.00	100.00%	\$ 32,800.00	\$ 32,800.00	\$ -	\$ -	\$ -
BLDG G - Fixtures Labor	\$ 50,400.00	82.14%	\$ 41,400.00	\$ 40,320.00	\$ 1,080.00	\$ 54.00	\$ 1,026.00
BLDG G - Fire Alarm Material	\$ 12,700.00	100.00%	\$ 12,700.00	\$ 12,700.00	\$ -	\$ -	\$ -
BLDG G - Fire Alarm Labor	\$ 8,500.00	100.00%	\$ 8,500.00	\$ 8,500.00	\$ -	\$ -	\$ -
BLDG G - Data Material	\$ 11,600.00	100.00%	\$ 11,600.00	\$ 11,600.00	\$ -	\$ -	\$ -
BLDG G - Data Labor	\$ 6,600.00	100.00%	\$ 6,600.00	\$ 5,280.00	\$ 1,320.00	\$ 66.00	\$ 1,254.00
BLDG G - Material (Electrical)	\$ 22,400.00	100.00%	\$ 22,400.00	\$ 22,400.00	\$ -	\$ -	\$ -
BLDG G - Rough-in	\$ 78,800.00	100.00%	\$ 78,800.00	\$ 63,040.00	\$ 15,760.00	\$ 788.00	\$ 14,972.00
BLDG G - Finish	\$ 42,700.00	100.00%	\$ 42,700.00	\$ 25,620.00	\$ 17,080.00	\$ 854.00	\$ 16,226.00

BLDG H - Fixtures Material	\$ 31,100.00	100.00%	\$ 31,100.00	\$ 31,100.00	\$ -	\$ -	\$ -
BLDG H - Fixtures Labor	\$ 47,900.00	100.00%	\$ 47,900.00	\$ 47,900.00	\$ -	\$ -	\$ -
BLDG H - Fire Alarm Material	\$ 10,600.00	100.00%	\$ 10,600.00	\$ 10,600.00	\$ -	\$ -	\$ -
BLDG H - Fire Alarm Labor	\$ 7,000.00	100.00%	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ -
BLDG H - Data Material	\$ 11,000.00	100.00%	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ -
BLDG H - Data Labor	\$ 6,200.00	100.00%	\$ 6,200.00	\$ 6,200.00	\$ -	\$ -	\$ -
BLDG H - Material (Electrical)	\$ 21,300.00	100.00%	\$ 21,300.00	\$ 21,300.00	\$ -	\$ -	\$ -
BLDG H - Rough-in	\$ 74,900.00	100.00%	\$ 74,900.00	\$ 74,900.00	\$ -	\$ -	\$ -
BLDG H - Finish	\$ 40,600.00	100.00%	\$ 40,600.00	\$ 40,600.00	\$ -	\$ -	\$ -
Data Allowance	\$ 125,000.00	64.44%	\$ 80,555.46	\$ 64,145.46	\$ 16,410.00	\$ 820.50	\$ 15,589.50
Total Original Contract	\$ 2,508,000.00	94.28%	\$ 2,364,530.46	\$ 2,242,285.46	\$ 122,245.00	\$ 6,112.25	\$ 116,132.75

Extras:

		#DIV/0!			\$ -	\$ -	\$ -
		#DIV/0!			\$ -	\$ -	\$ -
Total Extras	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -	\$ -

Total Revised Contract \$ 2,508,000.00 94.28% \$ 2,364,530.46 \$ 2,242,285.46 \$ 122,245.00 \$ 6,112.25 \$ 116,132.75

SCA CM Initial

CG

IOR Initial

SP