

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER: La Porte Independent School District 1002 San Jacinto La Porte, Texas 77571	PROJECT: LaPorte High School Rebuild	APPLICATION NO: 42	Distribution to:
FROM Tellepsen Builders, L.P. CONTRACTOR: 777 Benmar, Suite 400 Houston, Texas 77060	VIA ARCHITECT: PBK Architects 11 Greenway Plaza, Suite 2210 Houston, TX 77046	PERIOD TO: May 31, 2018 CONTRACT FOR: General Construction CONTRACT DATE: August 20, 2014 PROJECT NOS: 201501 / 14142 /	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

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	14,435,590.00
2. NET CHANGE BY CHANGE ORDERS	85,401,974.89
3. CONTRACT SUM TO DATE (Line 1 ± 2)	99,837,564.89
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	98,757,080.49
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	4,174,998.22
b. 5 % of Stored Material (Column F on G703)	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	4,174,998.22
6. TOTAL EARNED LESS RETAINAGE	94,582,082.27
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	94,409,450.95
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	172,631.32
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	5,255,482.62

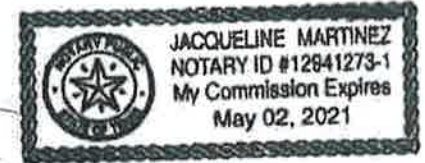
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	88,536,677.67	3,455,637.38
Total approved this Month	320,934.60	0.00
TOTALS	88,857,612.27	3,455,637.38
NET CHANGES by Change Order		85,401,974.89

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 previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: _____ Date: June 06, 2018
State of: Texas

County of: Harris
Subscribed and sworn to before
me this 06 day of June 2018

Notary Public: Jacqueline Martinez
My Commission expires: May 02, 2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 172,631.32
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: _____ Date: JUL 26, 2018

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.

User Notes:

Program Manager Review: **REVIEWED**
By Jeff Fisher at 9:57 am, Jul 27, 2018

LPISD Approval: _____

(3B9ADA33)

CONTINUATION SHEET

Application and Certification 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. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
000001	Program Item Take Off (VE 136) Lighting	-180,372.00	0.00	0.00	0.00	0.00	0.00%	-180,372.00	0.00
030000	Concrete	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
030001	-Drilled Piers Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
030002	-Grade Beams Labor	37,500.00	37,500.00	0.00	0.00	37,500.00	100.00%	0.00	0.00
030003	-Footing/Plinths/Walls Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
030004	-Slab on Grade Labor	37,745.00	37,745.00	0.00	0.00	37,745.00	100.00%	0.00	0.00
030005	-Equipment Pads Labor	13,300.00	13,300.00	0.00	0.00	13,300.00	100.00%	0.00	665.00
030006	-Structural Flat Slab Labor	5,600.00	5,600.00	0.00	0.00	5,600.00	100.00%	0.00	0.00
030007	-Paving Labor	267,000.00	267,000.00	0.00	0.00	267,000.00	100.00%	0.00	13,350.00
030008	-Sidewalks Labor	380,000.00	380,000.00	0.00	0.00	380,000.00	100.00%	0.00	19,000.00
030009	-Pilot Channel Labor	7,200.00	7,200.00	0.00	0.00	7,200.00	100.00%	0.00	0.00
030010	-6" Extruded Curbs Labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	350.00
030011	-Bollards Labor	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	310.00
030012	-Light Pole Bases Labor	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00%	0.00	625.00
030013	-Sport Pole Bases Labor	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
030014	-Headwalls Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
030015	-Mowstrip Labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	0.00
030350	BCS CO #3	12,911.00	12,911.00	0.00	0.00	12,911.00	100.00%	0.00	0.00
030351	BCS CO #4 Third Base Dugout Pier	606.00	606.00	0.00	0.00	606.00	100.00%	0.00	0.00
030352	BCS CO #5 COR #009	5,392.00	5,392.00	0.00	0.00	5,392.00	100.00%	0.00	0.00
030353	BCS CO #6 Cooling Tower Piers	27,432.00	27,432.00	0.00	0.00	27,432.00	100.00%	0.00	0.00
030354	CIP Junction Boxes at G Street and behind Central Plant	55,099.00	55,099.00	0.00	0.00	55,099.00	100.00%	0.00	2,754.95
030381	CO #16 - Grout Pumps/ pipe stands at Central Plant	1,549.16	1,549.16	0.00	0.00	1,549.16	100.00%	0.00	77.46
030383	CO #18 - Additional Sidewalks and paving	23,026.37	23,026.37	0.00	0.00	23,026.37	100.00%	0.00	1,151.32
030384	CO #19 - Extra sidewalk and ramp library	9,243.89	9,243.89	0.00	0.00	9,243.89	100.00%	0.00	462.19
030385	COR 28R CO #20 - Concrete under bleachers	11,907.00	11,907.00	0.00	0.00	11,907.00	100.00%	0.00	0.00

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
030387	CO #22 - Reinstall city sidewalk @ new water line	16,468.55	16,468.55	0.00	0.00	16,468.55	100.00%	0.00	823.43
030392	CO #27 - Damaged Pier Correction	1,853.50	1,853.50	0.00	0.00	1,853.50	100.00%	0.00	0.00
030395	CO #30 - Rub and patch bleacher columns	753.10	753.10	0.00	0.00	753.10	100.00%	0.00	0.00
030396	CO #31 - Softball field scoreboard piers	2,817.70	2,817.70	0.00	0.00	2,817.70	100.00%	0.00	0.00
030398	CO #33 - Admin building sidewalks	7,095.34	7,095.34	0.00	0.00	7,095.34	100.00%	0.00	354.77
030399	CO #34 - Repair cracked paving between CTE and softball fld	7,856.55	7,856.55	0.00	0.00	7,856.55	100.00%	0.00	392.83
030400	CO #35 - Cut/replace paving for new fire line at CTE	7,544.52	7,544.52	0.00	0.00	7,544.52	100.00%	0.00	377.23
030401	CO #36 - Temporary construction sidewalk at Fine Arts for	11,574.36	11,574.36	0.00	0.00	11,574.36	100.00%	0.00	578.72
030402	CO #37 - Install 6' curbs around duct penetration in CTE	4,547.03	4,547.03	0.00	0.00	4,547.03	100.00%	0.00	227.35
030405	CO #40 - Additional concrete and sidewalk at flagpole	1,734.04	1,734.04	0.00	0.00	1,734.04	100.00%	0.00	0.00
030406	CO #41 - Additional light pole bases at Admin bldg	1,042.34	1,042.34	0.00	0.00	1,042.34	100.00%	0.00	0.00
030408	CO #43 COR 36 Central Plant Dumpster Pad	12,878.00	12,878.00	0.00	0.00	12,878.00	100.00%	0.00	643.90
030409	CO #44 COR 36 Deleted concrete at cooling tower	-18,970.00	-18,970.00	0.00	0.00	-18,970.00	100.00%	0.00	-948.50
030412	CO #47 - Concrete for Temp Classrooms	7,027.45	7,027.45	0.00	0.00	7,027.45	100.00%	0.00	351.37
030413	CO #48 - Remove light pole bases	1,420.71	1,420.71	0.00	0.00	1,420.71	100.00%	0.00	71.04
030430	MC #8- CO #65- Extend Concrete Landings at Softball Field	839.00	839.00	0.00	0.00	839.00	100.00%	0.00	41.95
030431	CO #66- Install drain at bull pen and concrete at CP & CTE	8,826.22	8,826.22	0.00	0.00	8,826.22	100.00%	0.00	441.31
030433	CPR #71- CO #66- Civil Revisions at the Cental Plant and MPC	1,276.00	1,276.00	0.00	0.00	1,276.00	100.00%	0.00	63.80
030449	CO #75- Baseball Field Additional Sidewalks, per LPISD	3,960.88	3,960.88	0.00	0.00	3,960.88	100.00%	0.00	198.04

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Bill Group: Package #1 / Site									
040000	Masonry	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
040010	Masonry Mobilization	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
040011	Masonry Submittals	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
040012	CMU Materials	69,075.00	69,075.00	0.00	0.00	69,075.00	100.00%	0.00	0.00
040013	CMU Labor	46,700.00	46,700.00	0.00	0.00	46,700.00	100.00%	0.00	0.00
040014	Face Brick Materials	23,025.00	23,025.00	0.00	0.00	23,025.00	100.00%	0.00	0.00
040015	Face Brick Labor	15,350.00	15,350.00	0.00	0.00	15,350.00	100.00%	0.00	0.00
051000	Structural Steel Material	60,846.00	60,845.70	0.00	0.00	60,845.70	100.00%	0.30	0.00
051115	CO 8 - Openings framing steel at central plant	3,985.90	3,985.90	0.00	0.00	3,985.90	100.00%	0.00	199.30
051116	CO 9 - Provide 36 anchor bolts for cooling tower foundations	975.00	975.00	0.00	0.00	975.00	100.00%	0.00	48.75
051117	CO 10: Concession restroom lintels and storage room changes	981.45	981.45	0.00	0.00	981.45	100.00%	0.00	0.00
051118	CO 11: Cover plate for drainage at bullpen sidewalk	622.15	622.15	0.00	0.00	622.15	100.00%	0.00	0.00
051128	CO #18: Galvanized steel for scoreboard per LPISD	3,318.90	3,318.90	0.00	0.00	3,318.90	100.00%	0.00	165.95
051132	CO #23: Cost to furnish (14) additional bollards per LPISD	3,199.30	3,199.30	0.00	0.00	3,199.30	100.00%	0.00	159.97
051200	Structural Steel Erection	35,089.00	35,089.00	0.00	0.00	35,089.00	100.00%	0.00	0.00
071000	Dampproofing and Waterproofing	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
071010	Air Barrier Labor	5,941.00	5,941.00	0.00	0.00	5,941.00	100.00%	0.00	0.00
071011	Air Barrier Material	4,703.00	4,703.00	0.00	0.00	4,703.00	100.00%	0.00	0.00
071012	Joint Sealants Labor	16,360.00	16,360.00	0.00	0.00	16,360.00	100.00%	0.00	0.00
071013	Joint Sealants Material	12,042.00	12,042.00	0.00	0.00	12,042.00	100.00%	0.00	0.00
071014	Chamberlin CO #2 - Site Sealants	20,566.00	20,566.00	0.00	0.00	20,566.00	100.00%	0.00	0.00
071015	CO #03 - Remove failing grout and install sealant at ten crt	2,442.00	2,442.00	0.00	0.00	2,442.00	100.00%	0.00	122.10
071016	CO #04 - Remove and reapply caulking at Central Plt	1,133.00	1,133.00	0.00	0.00	1,133.00	100.00%	0.00	56.65
071448	CO #1 Rigid Insulation Material	1,804.00	1,804.00	0.00	0.00	1,804.00	100.00%	0.00	90.20
071449	CO #1 Rigid Insulation Labor	1,202.00	1,202.00	0.00	0.00	1,202.00	100.00%	0.00	60.10
072100	Insulation	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			D From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
074113	Metal Roofing	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
074120	Metal Roofing Submittals	1,080.00	1,080.00	0.00	0.00	1,080.00	100.00%	0.00	0.00
074121	Metal Roofing Mobilization	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00%	0.00	0.00
074122	Dugout Roof Material	4,570.00	4,570.00	0.00	0.00	4,570.00	100.00%	0.00	0.00
074123	Dugout Roof Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
074124	Concession Metal Roof Material	19,750.00	19,750.00	0.00	0.00	19,750.00	100.00%	0.00	0.00
074125	Concession Metal Roof Labor	13,250.00	13,250.00	0.00	0.00	13,250.00	100.00%	0.00	0.00
074126	Gutters and Downspouts Material	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	0.00
074127	Gutters and Downspouts Labor	2,350.00	2,350.00	0.00	0.00	2,350.00	100.00%	0.00	0.00
074128	Metal Soffits Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
074129	Metal Soffits Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
074130	Gulfstar CO #1 Windload Change	825.00	825.00	0.00	0.00	825.00	100.00%	0.00	0.00
074131	Gulfstar CO #2 Fascia Cladding at Concession	2,140.00	2,140.00	0.00	0.00	2,140.00	100.00%	0.00	0.00
074132	CO #4: Cover piece for press box for hoses ans wiring	450.00	450.00	0.00	0.00	450.00	100.00%	0.00	0.00
074133	CO #5: Flashing for pipe penetrations at concessions	475.00	475.00	0.00	0.00	475.00	100.00%	0.00	0.00
074134	CO #6 : Install flashing for two pipe penetrations at Conces	450.00	450.00	0.00	0.00	450.00	100.00%	0.00	22.50
078456	Fire Safing	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
081099	Package 1 Door/Hardware Install	1,970.00	1,970.00	0.00	0.00	1,970.00	100.00%	0.00	98.50
081100	Metal Doors and Frames	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
081110	Hardware	10,678.00	10,678.00	0.00	0.00	10,678.00	100.00%	0.00	0.00
081111	Hollow Metal Doors	8,858.00	8,858.00	0.00	0.00	8,858.00	100.00%	0.00	0.00
081112	Hollow Metal Frames	1,178.00	1,178.00	0.00	0.00	1,178.00	100.00%	0.00	0.00
081152	Door Pro CO 2: Replace Hrcane Rated Door Assbly at Ctrl Plnt	5,786.00	5,786.00	0.00	0.00	5,786.00	100.00%	0.00	289.30
081153	Door Pro CO 3: COR 49 Central Plant Door Changes	5,456.00	5,456.00	0.00	0.00	5,456.00	100.00%	0.00	272.80
081154	Door Pro CO 4: Sftbl Fiedl Door Replacement	1,400.00	1,400.00	0.00	0.00	1,400.00	100.00%	0.00	0.00
081155	Door Pro CO 5: Additional hardware at softball field	1,839.00	1,839.00	0.00	0.00	1,839.00	100.00%	0.00	0.00

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083323	Overhead Coiling Doors Pkg 1	29,240.00	29,240.00	0.00	0.00	29,240.00	100.00%	0.00	0.00
083324	Ovehead Coiling Doors Pkg 2	4,460.00	4,460.00	0.00	0.00	4,460.00	100.00%	0.00	0.00
083327	CO #1: Deduct SS Guides	-3,000.00	-3,000.00	0.00	0.00	-3,000.00	100.00%	0.00	0.00
083334	CO #1: OH Door Revision Material	800.00	800.00	0.00	0.00	800.00	100.00%	0.00	0.00
083335	CO #1: OH Door Revision Labor	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00%	0.00	0.00
083336	CO #3: Softball field OH Door Change Material	4,275.00	4,275.00	0.00	0.00	4,275.00	100.00%	0.00	0.00
083337	CO #3: Softball field OH Door Change Material	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	0.00
087000	Door Hardware	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
089000	Louvers	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
090000	FINISHES	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
092113	Plaster Assemblies	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
092116	Gypsum Assemblies	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
092117	Metal Framing Material	16,586.00	16,586.00	0.00	0.00	16,586.00	100.00%	0.00	0.00
092118	Metal Framing Labor	16,954.00	16,954.00	0.00	0.00	16,954.00	100.00%	0.00	0.00
092119	Gypsum Sheathing Material	3,874.00	3,874.00	0.00	0.00	3,874.00	100.00%	0.00	0.00
092120	Gypsum Sheathing Labor	11,004.00	11,004.00	0.00	0.00	11,004.00	100.00%	0.00	0.00
092121	Interior Metal Stud Framing Material	1,297.00	1,297.00	0.00	0.00	1,297.00	100.00%	0.00	0.00
092122	Interior Metal Stud Framing Labor	1,296.00	1,296.00	0.00	0.00	1,296.00	100.00%	0.00	0.00
092123	Interior Gypsum Board Material	3,917.00	3,917.00	0.00	0.00	3,917.00	100.00%	0.00	0.00
092124	Interior Gypsum Board Labor	6,272.00	6,272.00	0.00	0.00	6,272.00	100.00%	0.00	0.00
092126	CO #1: Moisture Resistent Ceiling in Concession	345.76	345.76	0.00	0.00	345.76	100.00%	0.00	0.00
096061	AECO CO #2 Concession Stand Wall Base	600.00	600.00	0.00	0.00	600.00	100.00%	0.00	0.00
096500	Resilient Flooring	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
099100	Painting	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
099102	Painting Labor	7,353.80	7,353.80	0.00	0.00	7,353.80	100.00%	0.00	0.00
099103	Painting Material	3,959.20	3,959.20	0.00	0.00	3,959.20	100.00%	0.00	0.00
099120	CO #1: Concession stand floor color change	880.00	880.00	0.00	0.00	880.00	100.00%	0.00	44.00

CONTINUATION SHEET

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
099121	CO #3: Pressure washing per LPISD request	3,209.53	3,209.53	0.00	0.00	3,209.53	100.00%	0.00	160.48
099122	CO #4 - COR 049 - Central Plant Door Change	370.00	370.00	0.00	0.00	370.00	100.00%	0.00	18.50
099127	CO #9: Wash and paint Central plant exterior per LPISD	4,865.00	4,865.00	0.00	0.00	4,865.00	100.00%	0.00	243.25
099152	CO 34- EWT #48590- at Central Plant	670.00	670.00	0.00	0.00	670.00	100.00%	0.00	33.50
100000	SPECIALTIES	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
101300	Identifying Signs	4,754.30	4,754.30	0.00	0.00	4,754.30	100.00%	0.00	107.32
101304	CO 3- COR 225- CPR 133- Added Campus Signage	6,640.00	6,308.00	0.00	0.00	6,308.00	95.00%	332.00	315.40
101305	CO 4- Added Exterior Signs Beyond CO #3	11,811.00	11,220.45	0.00	0.00	11,220.45	95.00%	590.55	561.02
101307	CO 6- COR 252- CPR 133R1 Campus Signage	1,517.00	1,441.15	0.00	0.00	1,441.15	95.00%	75.85	72.06
102600	Concession Occupancy Partitions Material	4,329.00	4,329.00	0.00	0.00	4,329.00	100.00%	0.00	0.00
102601	Concession Occupancy Partitions Labor	1,126.00	1,126.00	0.00	0.00	1,126.00	100.00%	0.00	0.00
102602	Toilet Partition Material	5,485.00	5,485.00	0.00	0.00	5,485.00	100.00%	0.00	0.00
102603	Toilet Partition Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
102604	Toilet Accessories Material	2,546.00	2,546.00	0.00	0.00	2,546.00	100.00%	0.00	0.00
102605	Toilet Accessories Labor	434.00	434.00	0.00	0.00	434.00	100.00%	0.00	0.00
102606	Fire Ext Cabinets Material	546.00	546.00	0.00	0.00	546.00	100.00%	0.00	27.30
102607	Fire Ext Cabinets Labor	135.00	135.00	0.00	0.00	135.00	100.00%	0.00	6.75
102632	CO #2: Ambulatory Partition Stall in Concession	131.00	131.00	0.00	0.00	131.00	100.00%	0.00	6.55
102633	CO #3: Concession stand material quick ship	135.00	135.00	0.00	0.00	135.00	100.00%	0.00	6.75
102800	Toilet Accessories	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
107500	Flagpoles	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
116833	Athletic Recreational Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116900	Backstop Poles and Netting	36,500.00	36,500.00	0.00	0.00	36,500.00	100.00%	0.00	0.00

CONTINUATION SHEET

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			E Work Completed						
			From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
116901	Batting Cages	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00
120000	Furnishings	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
123600	Metal Countertop Drafting	166.00	166.00	0.00	0.00	166.00	100.00%	0.00	0.00
123601	Metal Countertop Materials	5,568.00	5,568.00	0.00	0.00	5,568.00	100.00%	0.00	0.00
123602	Metal Countertop Installation	232.00	232.00	0.00	0.00	232.00	100.00%	0.00	0.00
123604	CO #1: Field Countertop Revisions	1,975.00	1,975.00	0.00	0.00	1,975.00	100.00%	0.00	0.00
123605	CO #2: Metal Countertop at ticket booth	3,778.00	3,778.00	0.00	0.00	3,778.00	100.00%	0.00	0.00
123606	Metal Counterop Freight	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	0.00
126100	Fixed Seating	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
126105	Fixed Seating Engineering	5,400.00	5,400.00	0.00	0.00	5,400.00	100.00%	0.00	0.00
126106	Fixed Seating Foundations	15,200.00	15,200.00	0.00	0.00	15,200.00	100.00%	0.00	0.00
126107	Fixed Seating Fabricated Steel	70,700.00	70,700.00	0.00	0.00	70,700.00	100.00%	0.00	0.00
126108	Fixed Seating Aluminum	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00%	0.00	0.00
126109	Fixed Seating Erection	20,500.00	20,500.00	0.00	0.00	20,500.00	100.00%	0.00	0.00
126110	Press Box	21,300.00	21,300.00	0.00	0.00	21,300.00	100.00%	0.00	0.00
126111	Press Box Installation	2,700.00	2,700.00	0.00	0.00	2,700.00	100.00%	0.00	0.00
126112	CO #1 Stainless steel counter tops	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
126113	CO #2 Press box trim replacement	7,203.06	7,203.06	0.00	0.00	7,203.06	100.00%	0.00	0.00
126114	CO #3 Redesign of softball field ramps due to light poles	15,684.00	15,684.00	0.00	0.00	15,684.00	100.00%	0.00	0.00
126115	CO #4 Press Box Window TDI Upgrade	7,108.00	7,108.00	0.00	0.00	7,108.00	100.00%	0.00	0.00
131800	Athletic Surfacing - Tennis Courts	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
131810	Post Tension Concrete Materials	219,386.00	219,386.00	0.00	0.00	219,386.00	100.00%	0.00	0.00
131811	Post Tension Concrete Labors	189,125.00	189,125.00	0.00	0.00	189,125.00	100.00%	0.00	0.00
131812	Acrylic Surface Materials	19,000.00	19,000.00	0.00	0.00	19,000.00	100.00%	0.00	0.00
131813	Acrylic Surface Labor	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	0.00
131814	Nets and Net Posts Materials	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	0.00
131815	Nets and Net Posts Labor	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
131816	Beatwalls Materials	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
131817	Beatwalls Labor	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
131818	CO #1 Bleacher Pier Repair	-606.00	-606.00	0.00	0.00	-606.00	100.00%	0.00	0.00

CONTINUATION SHEET

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
133400	Pre-Engineered Structures	25,567.00	25,567.00	0.00	0.00	25,567.00	100.00%	0.00	0.00
211300	Fire Protection	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
211500	(3) 5' Fire Sprinkler Lead-ins	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
218000	Temp Fire Protection - Fire Watch in PEC	25,040.00	25,040.00	0.00	0.00	25,040.00	100.00%	0.00	1,252.00
220000	Plumbing	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
220100	Sanitary & Demo labor	23,500.00	23,500.00	0.00	0.00	23,500.00	100.00%	0.00	1,175.00
220101	Sanitary & Demo material	11,600.00	11,600.00	0.00	0.00	11,600.00	100.00%	0.00	580.00
220102	Domestic water labor	27,400.00	27,400.00	0.00	0.00	27,400.00	100.00%	0.00	1,370.00
220103	Domestic water material	10,500.00	10,500.00	0.00	0.00	10,500.00	100.00%	0.00	525.00
220104	Natural gas labor	2,800.00	2,800.00	0.00	0.00	2,800.00	100.00%	0.00	140.00
220105	Natural gas material	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	60.00
220106	Fixtures/drains/carriers labor	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	800.00
220107	Fixtures/drains/carriers material	19,170.00	19,170.00	0.00	0.00	19,170.00	100.00%	0.00	958.50
220108	Grease trap SW labor	4,900.00	4,900.00	0.00	0.00	4,900.00	100.00%	0.00	245.00
220109	Grease trap SW material	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	400.00
220110	Insulation labor	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00%	0.00	160.00
220111	Insulation material	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	75.00
220212	CO #4 - Relocated Hub Drain in Central Plant per CPR 009	2,717.00	2,717.00	0.00	0.00	2,717.00	100.00%	0.00	135.85
220213	CO #5: Backflow and drains install per RFI 69 response	7,490.00	7,490.00	0.00	0.00	7,490.00	100.00%	0.00	374.50
220214	CO #6: COR 28R Install water piping /hose bibs at bullpens	4,509.00	4,509.00	0.00	0.00	4,509.00	100.00%	0.00	225.45
230000	HVAC	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
230010	- Mobilization	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	600.00
230020	- Project Management	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	425.00
230030	-Piping Materials	181,250.00	181,250.00	0.00	0.00	181,250.00	100.00%	0.00	9,062.51
230040	-Piping Labor	120,455.00	120,455.00	0.00	0.00	120,455.00	100.00%	0.00	6,022.76
230050	- Spring Break UG Work Under Box Culverts	56,500.00	56,500.00	0.00	0.00	56,500.00	100.00%	0.00	2,825.00
230060	- Remaining HVAC Pkg #1 Work	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
230061	-Mobilization	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	600.00

CONTINUATION SHEET

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Application No. : 42

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

Application Date : 6/6/2018

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

To:

Architect's Project No.:

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

Bill No. : 9 05/18

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
230062	-Project Management	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	1,250.00
230063	-Detailing	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	1,250.00
230064	-Submittals	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
230065	-Close out Documents	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
230066	-Cooling Tower Work	255,250.00	255,250.00	0.00	0.00	255,250.00	100.00%	0.00	12,762.50
230067	-Chiller	140,875.00	140,875.00	0.00	0.00	140,875.00	100.00%	0.00	7,043.75
230068	-Air Handling Units	68,750.00	68,750.00	0.00	0.00	68,750.00	100.00%	0.00	3,437.50
230069	-Fan Coil Unit	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	225.00
230070	-3D Scanning (HVAC)	5,899.00	5,899.00	0.00	0.00	5,899.00	100.00%	0.00	294.95
230071	-Condensing Unit	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	225.00
230072	-VFD's	47,150.00	47,150.00	0.00	0.00	47,150.00	100.00%	0.00	2,357.50
230073	-Unit Heaters	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	275.00
230074	-Boilers	166,750.00	166,750.00	0.00	0.00	166,750.00	100.00%	0.00	8,337.50
230075	-Pumps	97,750.00	97,750.00	0.00	0.00	97,750.00	100.00%	0.00	4,887.50
230076	-Water Specialties	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00%	0.00	1,400.00
230077	-Vibration Isolation	22,500.00	22,500.00	0.00	0.00	22,500.00	100.00%	0.00	1,125.00
230078	-Grilles, Registers, Diffusers	1,950.00	1,950.00	0.00	0.00	1,950.00	100.00%	0.00	97.50
230079	-Fans, Vents, Intakes	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	325.00
230080	-Water Treatments	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00%	0.00	875.00
230081	-Roof Top Units	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	325.00
230082	-Piping Materials	152,559.00	152,559.00	0.00	0.00	152,559.00	100.00%	0.00	7,627.96
230083	-Piping Labor	192,128.00	192,128.00	0.00	0.00	192,128.00	100.00%	0.00	9,606.40
230084	-Sheet Metal Materials	19,450.00	19,450.00	0.00	0.00	19,450.00	100.00%	0.00	972.51
230085	-Sheet Metal Labor	29,434.00	29,433.50	0.00	0.00	29,433.50	100.00%	0.50	1,471.68
230086	-Insulation Materials	15,925.00	15,925.00	0.00	0.00	15,925.00	100.00%	0.00	796.25
230087	-Insulation Labor	8,575.00	8,575.00	0.00	0.00	8,575.00	100.00%	0.00	428.75
230088	-Controls Engineering	38,500.00	38,500.00	0.00	0.00	38,500.00	100.00%	0.00	1,925.00
230089	-Controls Material	36,644.00	36,644.00	0.00	0.00	36,644.00	100.00%	0.00	1,832.20
230090	-Controls Labor	32,110.00	32,110.00	0.00	0.00	32,110.00	100.00%	0.00	1,605.51
230500	Kilgore CO #2 COR 21 Underground Valves	24,290.00	24,290.00	0.00	0.00	24,290.00	100.00%	0.00	1,214.50
230501	Kilgore CO #3 Central Plant	25,694.00	25,694.00	0.00	0.00	25,694.00	100.00%	0.00	1,284.70

CONTINUATION SHEET

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract: 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
230502	Kilgore CO #4 CO#20 Cooling Tower	10,500.00	10,500.00	0.00	0.00	10,500.00	100.00%	0.00	525.00
230503	Kilgore CO #5 Hot Water Iso Vavles	2,218.00	2,218.00	0.00	0.00	2,218.00	100.00%	0.00	110.90
230504	Kilgore CO #6 Additional Water Treatment	5,675.00	5,675.00	0.00	0.00	5,675.00	100.00%	0.00	283.75
230505	Kilgore CO #7 Electrician Premium	-14,831.00	-14,831.00	0.00	0.00	-14,831.00	100.00%	0.00	-741.55
230506	Kilgore CO #8 Temp HVAC at Admin Bldg	22,106.00	22,106.00	0.00	0.00	22,106.00	100.00%	0.00	1,105.30
230507	Kilgore CO #9 VFDs at Central Plant	3,325.00	3,325.00	0.00	0.00	3,325.00	100.00%	0.00	166.25
230508	Kilgore CO #10: CO#39 A/C Units in Concession	9,243.00	9,243.00	0.00	0.00	9,243.00	100.00%	0.00	462.15
230509	Kilgore CO #11: Additional flush chemicals at Centrl Plt	6,744.00	6,744.00	0.00	0.00	6,744.00	100.00%	0.00	337.20
260000	Electrical	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
260010	- Electrical Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	1,000.00
260020	- Site Labor	220,000.00	220,000.00	0.00	0.00	220,000.00	100.00%	0.00	11,000.00
260030	- Site Material	186,390.00	186,390.00	0.00	0.00	186,390.00	100.00%	0.00	9,319.50
260040	- Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	500.00
260050	- Demo	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
260060	- Branch Labor	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	3,750.00
260070	- Branch Material	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00%	0.00	2,250.00
260080	- Service Labor	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	3,000.00
260090	- Service Material	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	1,500.00
260100	- Gear	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	3,750.00
260110	- Fixtures	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%	0.00	5,000.00
260120	- Trim Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	500.00
260130	- Trim Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	500.00
260140	- Fire Alarm	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	450.00
260150	- Data	31,000.00	31,000.00	0.00	0.00	31,000.00	100.00%	0.00	1,550.00
260160	- Sound Reinforcement	12,700.00	12,700.00	0.00	0.00	12,700.00	100.00%	0.00	635.00
260170	Musco Lighting	249,900.00	249,900.00	0.00	0.00	249,900.00	100.00%	0.00	12,495.00
260180	- Testing	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	400.00
260190	Remaining Electrical to be Commitec	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
260260	CO 4 Musco Light Deduct	-296,940.00	-296,940.00	0.00	0.00	-296,940.00	100.00%	0.00	-14,847.00
260261	CO 5 Baseball Field Light Repairs	2,999.00	2,999.00	0.00	0.00	2,999.00	100.00%	0.00	149.95
260262	CO 5 PM Site Office Trailer T & M	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
260265	Pieper CO#7 Cooling Tower Relocation CPR 9	1,747.00	1,747.00	0.00	0.00	1,747.00	100.00%	0.00	87.35
260270	Pieper CO #11: COR #33 Lights at Batting Cage	5,885.00	5,885.00	0.00	0.00	5,885.00	100.00%	0.00	294.25
260271	Pieper CO #10: Minor Change #7 Band Parking Lot Lights	31,235.00	31,235.00	0.00	0.00	31,235.00	100.00%	0.00	1,561.76
260272	Pieper CO #12: COR #39 Press Box Elec	3,935.00	3,935.00	0.00	0.00	3,935.00	100.00%	0.00	196.75
260290	CO #8 - Damaged VFD repair at Central Plant	-3,235.00	-3,235.00	0.00	0.00	-3,235.00	100.00%	0.00	-161.75
260291	CO #30 Temp chiller hookup at various ext bldgs Smr 2015	22,398.00	22,398.00	0.00	0.00	22,398.00	100.00%	0.00	1,119.90
260293	CO #31 - T&M work to prepare for summer work per TB Supt	959.00	959.00	0.00	0.00	959.00	100.00%	0.00	47.95
260294	CO #32 - Scope changes per CPR # 8	2,117.00	2,117.00	0.00	0.00	2,117.00	100.00%	0.00	105.85
260295	CO #33 - Install sump pumps at all new FDC locations	14,400.00	14,400.00	0.00	0.00	14,400.00	100.00%	0.00	720.00
260296	CO #34 - Premium time for finishing the Central Plant	10,612.00	10,612.00	0.00	0.00	10,612.00	100.00%	0.00	530.60
260297	CO #35 - Install 120v to valves by HVAC not on docs in CP	7,076.00	7,076.00	0.00	0.00	7,076.00	100.00%	0.00	353.80
260298	CO #36 - Disconnect temp A/C units	463.00	463.00	0.00	0.00	463.00	100.00%	0.00	23.15
260299	CO #37 - RFI 152 musco wiring correction at fixtures	2,998.00	2,998.00	0.00	0.00	2,998.00	100.00%	0.00	149.90
260321	COR131-CO48- LPISD request to replace parking lot lights	137,577.00	137,577.00	0.00	0.00	137,577.00	100.00%	0.00	6,878.86
260322	COR105- CPR28- CO49- site lighting revisions reducing heads	-15,600.00	-15,600.00	0.00	0.00	-15,600.00	100.00%	0.00	-780.00
260333	CO60- Install 3 flood lights in parking lot, per LPISD req	13,972.00	13,972.00	0.00	0.00	13,972.00	100.00%	0.00	698.60
310000	Earthwork	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
310010	-Earthwork & Utilites GCs	419,741.00	419,741.00	0.00	0.00	419,741.00	100.00%	0.00	20,987.04
310020	- Earthwork & Utilities Demo	151,830.00	151,830.00	0.00	0.00	151,830.00	100.00%	0.00	7,591.55
310030	- Site Cut & Fill	32,404.00	32,404.00	0.00	0.00	32,404.00	100.00%	0.00	1,620.20
310040	- Clearing	26,520.00	26,520.00	0.00	0.00	26,520.00	100.00%	0.00	1,326.00
310050	- Stripping	139,795.00	139,795.00	0.00	0.00	139,795.00	100.00%	0.00	6,989.76
310060	- Structural Excavation & Fill	131,605.00	131,605.00	0.00	0.00	131,605.00	100.00%	0.00	6,580.26
310070	- Stabilization	197,856.00	197,855.28	0.00	0.00	197,855.28	100.00%	0.72	9,892.77
310080	- Grading	67,198.00	67,198.00	0.00	0.00	67,198.00	100.00%	0.00	3,359.91
310090	- Waterline	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
310093	- Waterline Material	151,539.00	151,539.00	0.00	0.00	151,539.00	100.00%	0.00	7,576.97
310095	- Waterline Labor & Equip.	259,779.00	259,779.00	0.00	0.00	259,779.00	100.00%	0.00	12,988.97
310100	- Storm Sewer	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
310103	- Storm Sewer Material	187,747.00	187,747.00	0.00	0.00	187,747.00	100.00%	0.00	9,387.33
310105	- Storm Sewer Labor & Equip.	276,000.00	276,000.00	0.00	0.00	276,000.00	100.00%	0.00	13,800.00
310110	- Box Culverts	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
310113	- Box Culvert Material	621,608.00	621,608.00	0.00	0.00	621,608.00	100.00%	0.00	31,080.40
310115	- Box Culvert Labor & Equip.	354,234.00	354,233.71	0.00	0.00	354,233.71	100.00%	0.29	17,711.69
310120	- Sanitary Sewer	106,356.00	106,356.00	0.00	0.00	106,356.00	100.00%	0.00	5,317.79
310121	Crushed Concrete for Laydown	15,914.00	15,914.00	0.00	0.00	15,914.00	100.00%	0.00	795.70
310122	Water Line Reroute CPR 02	225,407.00	225,407.00	0.00	0.00	225,407.00	100.00%	0.00	11,270.35
310123	Package #1 IFC Buyout	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
310124	CO #1 Pkg 1 IFC - General Conditions	5,625.00	5,625.00	0.00	0.00	5,625.00	100.00%	0.00	281.25
310125	C) #1 Pkg 1 IFC - Waterline Material	7,324.00	7,324.00	0.00	0.00	7,324.00	100.00%	0.00	366.20
310126	CO #1 Pkg 1 IFC - Waterline Labor & Other	6,101.00	6,101.00	0.00	0.00	6,101.00	100.00%	0.00	305.06
310127	CO #1 Pkg 1 IFC - Storm Sewer Labor	52,424.00	52,424.00	0.00	0.00	52,424.00	100.00%	0.00	2,621.21
310128	CO #1 Pkg IFC - Storm Sewer Material	98,939.00	98,939.00	0.00	0.00	98,939.00	100.00%	0.00	4,946.96
310129	CO #1 Pkg 1 IFC - Sanitary Sewer Labor	14,824.00	14,824.00	0.00	0.00	14,824.00	100.00%	0.00	741.20
310130	Earthwork & Utilites to be Committed	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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Bill Group: Package #1 / Site									
310131	CO #1 Pkg 1 IFC - Sanitary Sewer Material	31,865.00	31,865.00	0.00	0.00	31,865.00	100.00%	0.00	1,593.25
310132	CO #6 Route 6" Waterline under 60' RCPs	3,795.00	3,795.00	0.00	0.00	3,795.00	100.00%	0.00	189.75
310133	CO #7 Grade Pad for cooling tower new location	1,099.00	1,099.00	0.00	0.00	1,099.00	100.00%	0.00	54.95
310134	CO #8 Storm Pipe for temporary entrance	2,916.00	2,916.00	0.00	0.00	2,916.00	100.00%	0.00	145.80
310135	CO #9 Haul-off other trades spoils	15,408.00	15,408.00	0.00	0.00	15,408.00	100.00%	0.00	770.40
310136	CO #10 Demo existing press box foundation	5,155.00	5,155.00	0.00	0.00	5,155.00	100.00%	0.00	257.75
310137	CO #11 Extra demo of existing stairs and sidewalk	763.00	763.00	0.00	0.00	763.00	100.00%	0.00	38.15
310138	Slack CO #12 - Demo of headwall for new CIP Junc Box	9,913.00	9,913.00	0.00	0.00	9,913.00	100.00%	0.00	495.65
310139	CO #13 Storm Conflict at CP CW/WH W Lines	6,186.84	6,186.84	0.00	0.00	6,186.84	100.00%	0.00	309.34
310140	CO #14 - Haul Off Sub Spoils	1,449.48	1,449.48	0.00	0.00	1,449.48	100.00%	0.00	72.47
310141	CO #14 - Haul Off Sub Spoils	1,138.50	1,138.50	0.00	0.00	1,138.50	100.00%	0.00	56.93
310142	CO #14 - RFI 52 Install new piping and remove/relocate inlet	5,797.05	5,797.05	0.00	0.00	5,797.05	100.00%	0.00	289.85
310144	CO #14 - Adjust 4 manholes west of concession bldg	735.45	735.45	0.00	0.00	735.45	100.00%	0.00	36.77
310145	CO #16 - Adjust sanitary line at Fire Line conflict at PEC	1,149.46	1,149.46	0.00	0.00	1,149.46	100.00%	0.00	57.47
310148	CO #18 - Reconfigure BFP with FDC and PIV at PEC	4,574.66	4,574.66	0.00	0.00	4,574.66	100.00%	0.00	228.73
310149	CO #19 - Grade and Stabilization of Tennis Court	25,862.54	25,862.54	0.00	0.00	25,862.54	100.00%	0.00	1,293.13
310150	CO #20 - Addition roof drain leaders at Fine Arts at W. Road	1,492.12	1,492.12	0.00	0.00	1,492.12	100.00%	0.00	74.61
310151	CO #21 - Additional roof drain leaders NE at Fine Arts	1,902.88	1,902.88	0.00	0.00	1,902.88	100.00%	0.00	95.14
310152	CO #22 - Camera and clean existing storm system NE or field	8,796.29	8,796.29	0.00	0.00	8,796.29	100.00%	0.00	439.81

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Bill Group: Package #1 / Site									
310153	CO #22 - Repair existing inlet new PEC and future MPC	713.21	713.21	0.00	0.00	713.21	100.00%	0.00	35.66
310154	CO #23 - Exploration excavation for roof drains per Civil Eng	925.30	925.30	0.00	0.00	925.30	100.00%	0.00	46.27
310155	CO #24 - Offset 8" waterline at storm conflict at future MPC	3,920.64	3,920.64	0.00	0.00	3,920.64	100.00%	0.00	196.03
310156	CO #24 - Offset 8" waterline at sanitary conflict east of FA	3,510.00	3,510.00	0.00	0.00	3,510.00	100.00%	0.00	175.50
310157	CO #25: Subcontractor Spoils Haul Off	17,168.14	17,168.14	0.00	0.00	17,168.14	100.00%	0.00	858.41
310158	CO #26: Add storm manhole at North End of storm in W. Drive	3,068.96	3,068.96	0.00	0.00	3,068.96	100.00%	0.00	153.45
310159	CO #27: Revise 2 inlets connected to new W. Road storm	1,101.12	1,101.12	0.00	0.00	1,101.12	100.00%	0.00	55.06
310160	CO #28: Subcontractor Spoils Haul Off	2,529.02	2,529.02	0.00	0.00	2,529.02	100.00%	0.00	126.45
310161	CO #29: Temporary waterline to PEC during FDC relocation	3,374.64	3,374.64	0.00	0.00	3,374.64	100.00%	0.00	168.73
310162	CO #29: Adjust new inlet in W. Road due to elevation change	227.19	227.19	0.00	0.00	227.19	100.00%	0.00	11.36
310163	CO 30: Repair damaged waterline at PEc building	3,050.08	3,050.08	0.00	0.00	3,050.08	100.00%	0.00	152.50
310164	CO 31: Adjust storm structures to reflect grade changes	1,998.31	1,998.31	0.00	0.00	1,998.31	100.00%	0.00	99.92
310165	CO 32: Temp storm reroute of existing 24" to 36"	6,940.22	6,940.22	0.00	0.00	6,940.22	100.00%	0.00	347.01
310166	CO 33: Relocate storm inlet new FDC at admin out of sidewalk	3,134.15	3,134.15	0.00	0.00	3,134.15	100.00%	0.00	156.71
310167	CO 33: Cost of 32 LF of 24" RCP	744.18	744.18	0.00	0.00	744.18	100.00%	0.00	37.21
310168	CO 34: Repair damaged inlets and maholes by Fine Arts	1,948.03	1,948.03	0.00	0.00	1,948.03	100.00%	0.00	97.40
310169	CO 35: COR 35 CPR 14 CetrI Plant Dumpster Area	9,600.00	9,600.00	0.00	0.00	9,600.00	100.00%	0.00	480.00
310170	CO 36: COR 36 CPR 22 Cent. Plant Lime Credit	-1,820.00	-1,820.00	0.00	0.00	-1,820.00	100.00%	0.00	-91.00

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Bill Group: Package #1 / Site									
310171	CO 37: COR 47 CPR 21R Existing Drainage Revisions	44,388.23	44,388.23	0.00	0.00	44,388.23	100.00%	0.00	2,219.41
310172	CO 38: RFI 48 Storm Revisions	10,091.85	10,091.85	0.00	0.00	10,091.85	100.00%	0.00	504.59
310173	CO 39: CL 19 6" fire water line at CTE per Fire Marshal	23,790.97	23,790.97	0.00	0.00	23,790.97	100.00%	0.00	1,189.55
310175	CO 39: CL 19 6" fire water line at Fine Arts per Fire Marshl	12,899.71	12,899.71	0.00	0.00	12,899.71	100.00%	0.00	644.99
310176	CO #40: Haul off other subcontractor spoils	1,012.00	1,012.00	0.00	0.00	1,012.00	100.00%	0.00	50.60
310177	CO #41: Lower manhole at football practice field	684.68	684.68	0.00	0.00	684.68	100.00%	0.00	34.23
310178	CO #42: Installation of betenite plus at water service entry	699.16	699.16	0.00	0.00	699.16	100.00%	0.00	34.96
310179	CO #43: Haul off spoils at temp village	3,365.42	3,365.42	0.00	0.00	3,365.42	100.00%	0.00	168.27
310180	CO #44: Haul off spoils at temp village	1,644.50	1,644.50	0.00	0.00	1,644.50	100.00%	0.00	82.23
310181	CO #45 - Reroute/relocate 2" water line at PEC per Civil	3,364.47	3,364.47	0.00	0.00	3,364.47	100.00%	0.00	168.22
310182	CO #46 - Cost to replace existing FDC at Bldg D	12,114.16	12,114.16	0.00	0.00	12,114.16	100.00%	0.00	605.71
310183	CO #47 - Revise storm sewer per RFI 82	9,754.40	9,754.40	0.00	0.00	9,754.40	100.00%	0.00	487.72
310184	CO #48 - Additional Select fill for Fine Arts bldg	415.80	415.80	0.00	0.00	415.80	100.00%	0.00	20.79
310185	CO #49 - Additional grading of ditch at San Jacinto at Admin	2,999.35	2,999.35	0.00	0.00	2,999.35	100.00%	0.00	149.97
310186	CO #50 - Material and labor for various Constr entrances	6,431.00	6,431.00	0.00	0.00	6,431.00	100.00%	0.00	321.55
310187	CO #51 - CTE waterline reroute per CPR 18	4,482.19	4,482.19	0.00	0.00	4,482.19	100.00%	0.00	224.11
310188	CO #52 - Add 3 gate valves near CTE per RFI 29	2,288.00	2,288.00	0.00	0.00	2,288.00	100.00%	0.00	114.40
310190	CO #53 - Cen Plant excavation due to storm/conduit conflict	2,097.55	2,097.55	0.00	0.00	2,097.55	100.00%	0.00	104.88

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Bill Group: Package #1 / Site									
310194	CO #55: Jet clean can camera line at football field perLPISD	3,029.67	3,029.67	0.00	0.00	3,029.67	100.00%	0.00	151.48
310195	CO #55: Provide 3 loads of stone for temp road	1,214.61	1,214.61	0.00	0.00	1,214.61	100.00%	0.00	60.73
310196	CO #55: Provide and install TS&V for 3" irr meter at Admin	2,960.10	2,960.10	0.00	0.00	2,960.10	100.00%	0.00	148.01
310197	CO #55: Provide and connect storm to existing stadium storm	1,748.88	1,748.88	0.00	0.00	1,748.88	100.00%	0.00	87.44
310198	CO #56: Repair waterline at Band Hall damager during demo	5,046.29	5,046.29	0.00	0.00	5,046.29	100.00%	0.00	252.31
310199	CO #56: Compact and stabilize north temp drive	9,023.48	9,023.48	0.00	0.00	9,023.48	100.00%	0.00	451.17
310303	Package 1 Addendum 2 - Water line	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
310304	Package 1 Addendum 2 - Water line material	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
310306	CO #56: Provide and install 2 inlets for surface drainage	2,039.30	2,039.30	0.00	0.00	2,039.30	100.00%	0.00	101.97
310307	CO #56: Remove existing FDC near new MPC building location	3,034.25	3,034.25	0.00	0.00	3,034.25	100.00%	0.00	151.71
310313	CO 63- Minor Change #9	30,837.79	30,837.79	0.00	0.00	30,837.79	100.00%	0.00	1,541.89
310314	CO 64- Corrective amount towards CO 61	-11,632.51	-11,632.51	0.00	0.00	-11,632.51	100.00%	0.00	-581.63
310316	CO 61- Existing pier removal & existing SS lines	44,839.07	44,839.07	0.00	0.00	44,839.07	100.00%	0.00	2,241.96
310980	Site Layout and Engineering	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
310982	- Labor	253,237.00	251,400.50	0.00	0.00	251,400.50	99.27%	1,836.50	12,570.06
310984	- Equipment	65,000.00	62,691.32	0.00	0.00	62,691.32	96.45%	2,308.68	3,134.57
310986	- 3rd Pary Survey	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	75.00
312319	Pump and Dewater	167,879.00	164,080.86	60.95	0.00	164,141.81	97.77%	3,737.19	8,207.12
312500	Erosion and Sediment Control	27,713.80	20,213.80	0.00	0.00	20,213.80	72.94%	7,500.00	1,010.69
316303	Spoils Removal	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
318500	Sitework Safety	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321723	Parking Striping and Wheelstops	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321725	Fire Lane Striping	3,825.00	1,600.00	0.00	0.00	1,600.00	41.83%	2,225.00	80.00

CONTINUATION SHEET

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Application No. : 42

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

Application Date : 6/6/2018

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

To:

Architect's Project No.:

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

Bill No. : 9 05/18

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
321727	Handicap Signs at Softball Field Parking	1,065.00	1,065.00	0.00	0.00	1,065.00	100.00%	0.00	53.25
321728	Fire Lane Striping at Fine Arts	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	45.00
321729	CO #3: (2) handicap spaces at admin, per LPISD	565.00	565.00	0.00	0.00	565.00	100.00%	0.00	28.25
321730	CO #4: Fire Lane and speed bumping striping at temp trailers	3,105.00	3,105.00	0.00	0.00	3,105.00	100.00%	0.00	155.25
321731	CO #5: Additional striping at Tvillage per LPISD	510.00	510.00	0.00	0.00	510.00	100.00%	0.00	25.50
323000	Barriers and Enclosures	87,288.00	81,417.40	0.00	0.00	81,417.40	93.27%	5,870.60	4,070.87
323100	Softball Field Fencing/Temp Fencing	55,688.00	55,688.00	0.00	0.00	55,688.00	100.00%	0.00	2,784.40
323105	Tennis Court Fence Material	77,400.00	77,400.00	0.00	0.00	77,400.00	100.00%	0.00	0.00
323106	Tennis Court Fence Labor	20,636.00	20,636.00	0.00	0.00	20,636.00	100.00%	0.00	0.00
323107	Dugout Railing-Netting Material	1,927.00	1,927.00	0.00	0.00	1,927.00	100.00%	0.00	0.00
323108	Dugout-Railing Netting Labor	2,211.00	2,211.00	0.00	0.00	2,211.00	100.00%	0.00	0.00
323109	Chain Link Under Bleachers	6,636.00	6,636.00	0.00	0.00	6,636.00	100.00%	0.00	0.00
323110	Chain Line Under Bleachers Labor	3,326.00	3,326.00	0.00	0.00	3,326.00	100.00%	0.00	0.00
323111	Practice Fields Fence Material	25,559.00	25,559.00	0.00	0.00	25,559.00	100.00%	0.00	0.00
323112	Practice Fields Fence Labor	6,633.00	6,633.00	0.00	0.00	6,633.00	100.00%	0.00	0.00
323113	Detention Pond Fence	11,027.00	11,027.00	0.00	0.00	11,027.00	100.00%	0.00	551.35
323114	Detention Pond Fence Labor	4,420.00	4,420.00	0.00	0.00	4,420.00	100.00%	0.00	221.00
323115	CO #1 Credit for foul line fence heights	-2,025.00	-2,025.00	0.00	0.00	-2,025.00	100.00%	0.00	0.00
323116	CO #2 Cooling Tower Fencing Material	9,606.00	9,606.00	0.00	0.00	9,606.00	100.00%	0.00	480.30
323117	CO #2 Cooling Tower Fencing Labor	7,794.00	7,794.00	0.00	0.00	7,794.00	100.00%	0.00	389.70
323118	CO #3 COR 30 Cable Fence Outside Softball Field Material	3,657.00	3,657.00	0.00	0.00	3,657.00	100.00%	0.00	0.00
323119	CO #3 COR 30 Cable Fence Outside Softball Field Labor	1,843.00	1,843.00	0.00	0.00	1,843.00	100.00%	0.00	0.00
323120	CO #4 Tennis Court Fence Post and Fabric Cut	4,998.00	4,998.00	0.00	0.00	4,998.00	100.00%	0.00	0.00

CONTINUATION SHEET

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
323121	CO #5: Mat Relocate sftball fence/cut gate into Tennis Ct	2,759.00	2,759.00	0.00	0.00	2,759.00	100.00%	0.00	0.00
323122	CO #5: Labr Relocate sftball fence/cut gate into Tennis Ct	2,211.00	2,211.00	0.00	0.00	2,211.00	100.00%	0.00	0.00
323123	CO #6 Add double gate at field, replace windscreen material	2,510.00	2,510.00	0.00	0.00	2,510.00	100.00%	0.00	0.00
323124	CO #6 Add double gate at field replace windscreen labor	1,340.00	1,340.00	0.00	0.00	1,340.00	100.00%	0.00	0.00
323125	COR 029 - CPR 13 Guardrail Material	2,428.00	2,428.00	0.00	0.00	2,428.00	100.00%	0.00	121.40
323126	COR 029 - CPR 13 Guardrail Labor	1,632.00	1,632.00	0.00	0.00	1,632.00	100.00%	0.00	81.60
323127	CO #8 COR 035R CPR 14 Dumpster Pad	9,995.00	9,995.00	0.00	0.00	9,995.00	100.00%	0.00	499.75
323128	CO #9 Fence replacemet at football field per RFI 131	1,558.00	1,558.00	0.00	0.00	1,558.00	100.00%	0.00	77.90
323129	CO #10 - 60lf of chain link fence North of FA per LPISD	4,650.00	4,650.00	0.00	0.00	4,650.00	100.00%	0.00	232.50
323130	CO #11 - Temp gates for T-Village per LPISD request	3,075.30	3,075.30	0.00	0.00	3,075.30	100.00%	0.00	153.77
323133	CO #12 - Addition break away swing gate at Admin per LPISD	2,385.14	2,385.14	0.00	0.00	2,385.14	100.00%	0.00	119.26
328000	Irrigation Material	33,457.00	33,456.55	0.00	0.00	33,456.55	100.00%	0.45	1,672.82
328001	Irrigation Labor	38,553.00	38,553.00	0.00	0.00	38,553.00	100.00%	0.00	1,927.65
328002	Bed Prep and Mulch Material	1,386.00	1,386.00	0.00	0.00	1,386.00	100.00%	0.00	69.31
328003	Bed Prep and Mulch Labor	2,833.00	2,833.00	0.00	0.00	2,833.00	100.00%	0.00	141.65
328004	Shrubs Material	2,750.00	2,750.00	0.00	0.00	2,750.00	100.00%	0.00	137.50
328005	Shrubs Labor	1,205.00	1,205.00	0.00	0.00	1,205.00	100.00%	0.00	60.25
328006	Tree Planting Material	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00%	0.00	120.00
328007	Tree Planting Labor	5,308.00	5,308.00	0.00	0.00	5,308.00	100.00%	0.00	265.40
328008	Fine Grade Labor	15,186.00	15,186.00	0.00	0.00	15,186.00	100.00%	0.00	759.30
328009	Hydro-mulch material	6,279.00	6,279.00	0.00	0.00	6,279.00	100.00%	0.00	313.96
328010	Hydro-mulch labor	9,419.00	9,419.00	0.00	0.00	9,419.00	100.00%	0.00	470.95
328011	Solid Sod Material	6,240.00	6,240.00	0.00	0.00	6,240.00	100.00%	0.00	312.01
328012	Solid Sod Labor	9,960.00	9,960.00	0.00	0.00	9,960.00	100.00%	0.00	498.00

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
328013	CO #2: Irrigation Sleeve Material	740.00	740.00	0.00	0.00	740.00	100.00%	0.00	37.00
328014	CO #2: Irrigation Sleeve Labor	7,835.00	7,835.00	0.00	0.00	7,835.00	100.00%	0.00	391.75
328015	CO #3 - Tree material added back into subcontract	6,874.00	6,874.00	0.00	0.00	6,874.00	100.00%	0.00	343.70
328016	CO #4 COR 066 CPR 055 Landscape Dwgs Labor	15,568.00	15,568.00	0.00	0.00	15,568.00	100.00%	0.00	778.40
328017	CO #4 COR 066 CPR 055 Landscape Dwg Material	23,354.00	23,354.00	0.00	0.00	23,354.00	100.00%	0.00	1,167.71
328018	CO #5 Boring of existing areas around CTE labor	5,140.00	5,140.00	0.00	0.00	5,140.00	100.00%	0.00	257.00
328019	CO #5 Boring of existing areas around CTE material	1,285.00	1,285.00	0.00	0.00	1,285.00	100.00%	0.00	64.25
328020	CO #6 (7) additional bores under existing paving CPR 55	11,175.00	11,175.00	0.00	0.00	11,175.00	100.00%	0.00	558.75
329000	Athletic Fields	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
329005	Practice Field Construction	326,329.76	326,329.76	0.00	0.00	326,329.76	100.00%	0.00	0.00
329006	Practice Field Irrigation System	50,347.56	50,347.56	0.00	0.00	50,347.56	100.00%	0.00	0.00
329007	Softball field construction	193,089.05	193,089.05	0.00	0.00	193,089.05	100.00%	0.00	0.00
329008	Softball field irrigation system	26,493.63	26,493.63	0.00	0.00	26,493.63	100.00%	0.00	0.00
329009	Football/Soccer Goals	26,131.00	26,131.00	0.00	0.00	26,131.00	100.00%	0.00	0.00
329010	ACO Trench Drains	26,400.00	26,400.00	0.00	0.00	26,400.00	100.00%	0.00	0.00
329011	Synthetic Turf w/Pads at Bull Pens	30,164.00	30,164.00	0.00	0.00	30,164.00	100.00%	0.00	0.00
329012	CO #1 Install battery operated irrigation controllers	912.00	912.00	0.00	0.00	912.00	100.00%	0.00	0.00
329013	CO #2 Synthetic turf in batting cage	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
329200	Grasses	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
330000	Utilities	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
330001	Hydro Excavation	32,800.00	29,787.50	0.00	0.00	29,787.50	90.82%	3,012.50	1,489.38
908043	Background Testing	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
909345	Security Cameras for Site	10,409.66	10,409.66	0.00	0.00	10,409.66	100.00%	0.00	520.48
030001.1	Drilled Piers - Material	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00%	0.00	0.00
030002.1	Grade Beams - Material	87,500.00	87,500.00	0.00	0.00	87,500.00	100.00%	0.00	0.00
030003.1	Footings/Plinths/Walls - Material	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	0.00

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Package #1 / Site									
030004.1	Slab on Grade - Material	52,255.00	52,255.00	0.00	0.00	52,255.00	100.00%	0.00	0.00
030005.1	Equipment Pads - Material	10,700.00	10,700.00	0.00	0.00	10,700.00	100.00%	0.00	535.00
030006.1	Structural Flat Slab - Material	8,400.00	8,400.00	0.00	0.00	8,400.00	100.00%	0.00	0.00
030007.1	Paving - Material	488,000.00	488,000.00	0.00	0.00	488,000.00	100.00%	0.00	24,400.00
030008.1	Sidewalks - Material	380,000.00	380,000.00	0.00	0.00	380,000.00	100.00%	0.00	19,000.00
030009.1	Pilot Channel - Material	12,800.00	12,800.00	0.00	0.00	12,800.00	100.00%	0.00	0.00
030010.1	6" Extruded Curbs - Material	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00%	0.00	1,150.00
030011.1	Bollards - Material	1,243.00	1,243.00	0.00	0.00	1,243.00	100.00%	0.00	62.16
030012.1	Light Pole Bases - Material	48,500.00	48,500.00	0.00	0.00	48,500.00	100.00%	0.00	2,425.00
030013.1	Sport Pole Bases - Material	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
030014.1	Headwalks - Material	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	0.00
030015.1	Mowstrip Material	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	0.00
030001.01	Drilled Piers Labor Correction	-500.00	-500.00	0.00	0.00	-500.00	100.00%	0.00	0.00
030001.11	Drilled Piers - Material Correction	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
Bill Group 01 Totals		12,406,291.79	12,559,111.71	60.95	0.00	12,559,172.66	101.23%	-152,880.87	500,877.59
Bill Group: CTE									
030100	Drilled Piers Labor	31,700.00	31,700.00	0.00	0.00	31,700.00	100.00%	0.00	0.00
030101	Drilled Piers - Material	78,000.00	78,000.00	0.00	0.00	78,000.00	100.00%	0.00	0.00
030102	Grade Beams - Labor	91,400.00	91,400.00	0.00	0.00	91,400.00	100.00%	0.00	0.00
030103	Grade Beams - Material	130,000.00	130,000.00	0.00	0.00	130,000.00	100.00%	0.00	0.00
030104	Plinths - Labor	20,625.00	20,625.00	0.00	0.00	20,625.00	100.00%	0.00	0.00
030105	Plinths - Material	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00%	0.00	0.00
030106	Elevator Pit - Labor	4,700.00	4,700.00	0.00	0.00	4,700.00	100.00%	0.00	0.00
030107	Elevator Pit - Material	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	0.00
030108	Slab on Grade - Labor	92,950.00	92,950.00	0.00	0.00	92,950.00	100.00%	0.00	0.00
030109	Slab on Grade - Material	184,000.00	184,000.00	0.00	0.00	184,000.00	100.00%	0.00	0.00
030110	Slab on Metal Deck - Labor	45,250.00	45,250.00	0.00	0.00	45,250.00	100.00%	0.00	0.00
030111	Slab on Metal Deck - Material	85,000.00	85,000.00	0.00	0.00	85,000.00	100.00%	0.00	0.00
030112	Equipment Pads - Labor	11,850.00	11,850.00	0.00	0.00	11,850.00	100.00%	0.00	0.00
030113	Equipment Pads - Material	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	0.00
030114	Bollards/Curbs - Labor	5,300.00	5,300.00	0.00	0.00	5,300.00	100.00%	0.00	0.00

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Application No. : 42

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Application Date : 6/6/2018

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To:

Architect's Project No.:

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

Bill No. : 9 05/18

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			From Previous Application (D+E)	This Period in Place					
Bill Group: CTE									
030115	Bollards/Curbs - Material	3,550.00	3,550.00	0.00	0.00	3,550.00	100.00%	0.00	0.00
030356	CO #9 Addendum #2 and #3 Cost Changes	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
030361	COR 22 Addm #2 and #3 Canopy Footing Labor	4,300.00	4,300.00	0.00	0.00	4,300.00	100.00%	0.00	215.00
030362	COR 22 Addm #2 and #3 Canopy Footing Material	7,308.00	7,308.00	0.00	0.00	7,308.00	100.00%	0.00	365.40
030363	COR 22 Addm #2 and #3 Canopy Wall Footing Labor	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00%	0.00	190.00
030364	COR 22 Addm #2 and #3 Canopy Wall Footing Mtl	8,550.00	8,550.00	0.00	0.00	8,550.00	100.00%	0.00	427.50
030365	COR 22 Addm #2 and #3 SOG revision Labor	4,100.00	4,100.00	0.00	0.00	4,100.00	100.00%	0.00	205.00
030366	COR 22 Addm #2 and #3 SOG revision Mtl	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	600.00
030379	CO #14 - CTE SOG Crane Leaveout Work	5,666.60	5,666.60	0.00	0.00	5,666.60	100.00%	0.00	283.33
030380	CO #15 - Repair stormline in existing CTE	1,147.01	1,147.01	0.00	0.00	1,147.01	100.00%	0.00	57.35
030390	CO #25 - CTE SOG Pour #2 weather correction	13,226.35	13,226.35	0.00	0.00	13,226.35	100.00%	0.00	661.32
030397	CO #32 - CTE Kitchen floor corrections	568.41	568.41	0.00	0.00	568.41	100.00%	0.00	28.42
030404	CO #39 - Blockouts for floor drains in CTE	1,720.21	1,720.21	0.00	0.00	1,720.21	100.00%	0.00	86.01
030410	CO #45 COR 042 CTE Canopy Piers	4,282.16	4,282.16	0.00	0.00	4,282.16	100.00%	0.00	214.10
030422	CO #60 - Concrete work at CTE sidewalk for temp canopy	4,731.05	4,731.05	0.00	0.00	4,731.05	100.00%	0.00	236.55
030442	Void Number	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
030445	CO #73- Dumpster Yard & CTE sidewalk repairs per LPISD	5,123.43	5,123.43	0.00	0.00	5,123.43	100.00%	0.00	256.17
035020	Lightweight Concrete Material	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	0.00
035021	Lightweight Concrete Labor	50,151.03	50,151.03	0.00	0.00	50,151.03	100.00%	0.00	0.00
035022	Metal Deck Material	45,600.00	45,600.00	0.00	0.00	45,600.00	100.00%	0.00	0.00

CONTINUATION SHEET

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: CTE									
035023	Metal Deck Labor	38,294.25	38,294.25	0.00	0.00	38,294.25	100.00%	0.00	0.00
035025	Nettles CO #1 - Increate PSI of Lightweight Deck	7,837.50	7,837.50	0.00	0.00	7,837.50	100.00%	0.00	391.88
040100	CMU Labor	438,000.00	438,000.00	0.00	0.00	438,000.00	100.00%	0.00	0.00
040101	CMU Material	292,000.00	292,000.00	0.00	0.00	292,000.00	100.00%	0.00	0.00
040102	Brick Labor	229,000.00	229,000.00	0.00	0.00	229,000.00	100.00%	0.00	0.00
040103	Brick Material	167,000.00	167,000.00	0.00	0.00	167,000.00	100.00%	0.00	0.00
040104	Glass Block Labor	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00%	0.00	0.00
040105	Glass Block Material	33,000.00	33,000.00	0.00	0.00	33,000.00	100.00%	0.00	0.00
040106	Mortar/Grout	133,000.00	133,000.00	0.00	0.00	133,000.00	100.00%	0.00	0.00
040107	Wire/Anchors/Misc	184,000.00	184,000.00	0.00	0.00	184,000.00	100.00%	0.00	0.00
040108	Foreman/Saw/Operator	139,000.00	139,000.00	0.00	0.00	139,000.00	100.00%	0.00	0.00
040109	Scaffold/Equipment	136,000.00	136,000.00	0.00	0.00	136,000.00	100.00%	0.00	0.00
040175	D&H CO #5 COR 46 Door Correction at Central Plant	6,105.00	6,105.00	0.00	0.00	6,105.00	100.00%	0.00	305.25
040178	CO3 COR 22R1: Block size chgs/added walls and bond beams	-6,800.00	-6,800.00	0.00	0.00	-6,800.00	100.00%	0.00	0.00
040186	CO #7 - Masonry credit for framing/gyp board	-3,662.00	-3,662.00	0.00	0.00	-3,662.00	100.00%	0.00	0.00
040188	CPR #45 CMU Bond Beam at Gun Range	620.66	620.66	0.00	0.00	620.66	100.00%	0.00	0.00
040191	CO #13 COR41R Delete cmu starter courses in various rooms	-1,650.70	-1,650.70	0.00	0.00	-1,650.70	100.00%	0.00	-82.54
040194	COR 112- CPR 85- CO 18- CTE Locker Revisions	792.66	792.66	0.00	0.00	792.66	100.00%	0.00	0.00
040196	CO #20 - CTE Brick Removal for Addtl Dust Collector	1,333.07	1,333.07	0.00	0.00	1,333.07	100.00%	0.00	0.00
040220	CO 40- Backchage to Electrician for brick rework at camera	841.17	841.17	0.00	0.00	841.17	100.00%	0.00	42.06
040225	CO 45- Misc masonry work not shown on dwgs	16,158.69	16,158.69	0.00	0.00	16,158.69	100.00%	0.00	807.93
040228	CO 48- T&M Tickets for work needed beyond dwgs	5,406.66	5,406.66	0.00	0.00	5,406.66	100.00%	0.00	270.33
051102	CTE Steel Material	691,202.00	691,202.00	0.00	0.00	691,202.00	100.00%	0.00	0.00

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: CTE									
051103	CTE Misc Steel	56,174.00	56,174.00	0.00	0.00	56,174.00	100.00%	0.00	0.00
051110	CO 3: RFI 74 Revised Elevator Steel	10,423.60	10,423.60	0.00	0.00	10,423.60	100.00%	0.00	0.00
051111	CO 3: RFI 74 Plates for elevator support steel	210.45	210.45	0.00	0.00	210.45	100.00%	0.00	0.00
051114	CO 7 - COR 042 Avadek Canopy Steel	2,170.00	2,170.00	0.00	0.00	2,170.00	100.00%	0.00	0.00
051119	CO 12: Lintel beams per RFI 237	923.45	923.45	0.00	0.00	923.45	100.00%	0.00	0.00
051120	CTE OH Door Jamb Fix Steel Material	3,615.60	3,615.60	0.00	0.00	3,615.60	100.00%	0.00	0.00
051129	CO #19: Provide paint booth ramp in CTE bldg	2,554.15	2,554.15	0.00	0.00	2,554.15	100.00%	0.00	0.00
051217	Structural Steel Erection	327,759.00	327,759.00	0.00	0.00	327,759.00	100.00%	0.00	0.00
051220	CO #02 - Misc Steel Erection Items	11,074.49	11,074.49	0.00	0.00	11,074.49	100.00%	0.00	0.00
051223	CO #4: CTE tube steel erection revision	3,486.30	3,486.30	0.00	0.00	3,486.30	100.00%	0.00	0.00
051225	CO #6: Miscellaneous ticket work for steel erection	15,610.22	15,610.22	0.00	0.00	15,610.22	100.00%	0.00	0.00
051226	CTE OH Door Jamb Fix Steel Labor/ Tellepsen Cost Item 909998	5,689.25	5,689.25	0.00	0.00	5,689.25	100.00%	0.00	0.00
051227	CO #7: Installation of angles for steel plate at fin wall CT	1,977.30	1,977.30	0.00	0.00	1,977.30	100.00%	0.00	0.00
055558	Welding Booth shelves and wire mesh partitions closures	2,995.00	2,995.00	0.00	0.00	2,995.00	100.00%	0.00	149.75
055560	CO #4: Steel cylinder racks and flashing at CTE per LPISD	5,812.00	5,812.00	0.00	0.00	5,812.00	100.00%	0.00	290.60
071110	Fireproofing Material	33,288.00	33,288.00	0.00	0.00	33,288.00	100.00%	0.00	0.00
071111	Fireproofing Labor	22,193.00	22,193.00	0.00	0.00	22,193.00	100.00%	0.00	0.00
071120	Insulation Material	20,792.00	20,792.00	0.00	0.00	20,792.00	100.00%	0.00	0.00
071121	Insulation Labor	13,862.00	13,862.00	0.00	0.00	13,862.00	100.00%	0.00	0.00
071142	Pit Waterproofing Material	1,502.00	1,502.00	0.00	0.00	1,502.00	100.00%	0.00	0.00
071143	Pit Waterproofing Labor	913.00	913.00	0.00	0.00	913.00	100.00%	0.00	0.00
071144	Air Barrier/ Flashing Material	46,568.00	46,568.00	0.00	0.00	46,568.00	100.00%	0.00	2,328.40
071445	Air Barrier/ Flashing Labor	27,519.00	27,519.00	0.00	0.00	27,519.00	100.00%	0.00	1,375.95
071446	Building Sealants Material	6,360.00	6,360.00	0.00	0.00	6,360.00	100.00%	0.00	318.00

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 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: CTE									
071447	Building Sealants Labor	5,929.00	5,929.00	0.00	0.00	5,929.00	100.00%	0.00	296.45
075100	Mobilization	8,715.00	8,715.00	0.00	0.00	8,715.00	100.00%	0.00	0.00
075101	Roof System Material	133,630.00	133,630.00	0.00	0.00	133,630.00	100.00%	0.00	0.00
075102	Roof Installation	100,580.00	100,580.00	0.00	0.00	100,580.00	100.00%	0.00	0.00
075103	Details and Metal Materials	8,715.00	8,715.00	0.00	0.00	8,715.00	100.00%	0.00	0.00
075104	Details and Metal Labor	4,292.00	4,292.00	0.00	0.00	4,292.00	100.00%	0.00	0.00
075105	Roof Blocking Material	14,525.00	14,525.00	0.00	0.00	14,525.00	100.00%	0.00	0.00
075106	Roof Blocking Labor	11,620.00	11,620.00	0.00	0.00	11,620.00	100.00%	0.00	0.00
075107	Demobilization - Closeout	4,065.00	4,065.00	0.00	0.00	4,065.00	100.00%	0.00	0.00
075141	CO #3 - Additional/Misc roof work per Tellepsen	2,345.00	2,345.00	0.00	0.00	2,345.00	100.00%	0.00	0.00
075142	CO #4 - CTE Thru Wall Flashing	4,850.00	4,850.00	0.00	0.00	4,850.00	100.00%	0.00	0.00
081113	Hardware	106,141.00	106,141.00	0.00	0.00	106,141.00	100.00%	0.00	0.00
081114	Hollow Metal Doors	12,136.00	12,136.00	0.00	0.00	12,136.00	100.00%	0.00	0.00
081115	Hollow Metal Frames	16,206.00	16,206.00	0.00	0.00	16,206.00	100.00%	0.00	0.00
081116	Wood Doors	18,746.00	18,746.00	0.00	0.00	18,746.00	100.00%	0.00	0.00
081117	Doors/Hardware Install	17,371.00	17,371.00	0.00	0.00	17,371.00	100.00%	0.00	868.55
081161	CO #11 - Light kits for CTE kitchen doors per LPISD	256.48	256.48	0.00	0.00	256.48	100.00%	0.00	0.00
081166	CPR #10- CO #15- CTE Elevator Door	1,856.97	1,856.97	0.00	0.00	1,856.97	100.00%	0.00	92.85
081185	CO #3- Install CTE Light kits on Kitchen Doors	550.00	550.00	0.00	0.00	550.00	100.00%	0.00	27.50
081192	CO 30- Doors that had wind damage in CTE	1,071.00	1,071.00	0.00	0.00	1,071.00	100.00%	0.00	53.55
083332	OH Door Material	37,300.00	37,300.00	0.00	0.00	37,300.00	100.00%	0.00	1,865.00
083333	OH Door Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	400.00
083338	CO #4 - Exterior overhead doors accessories CTE/FA	5,730.00	5,730.00	0.00	0.00	5,730.00	100.00%	0.00	286.50
088002	Windows and Doors	80,600.00	80,600.00	0.00	0.00	80,600.00	100.00%	0.00	4,030.00
088003	Brake Metal	5,800.00	5,800.00	0.00	0.00	5,800.00	100.00%	0.00	290.00
088004	Glass	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	1,750.00
088005	Equipment	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	50.00

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 Architect's Project No.:
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Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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Bill Group: CTE									
088006	Shop Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	400.00
088007	Field Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
088038	CO #2 - Aluminum flashing material for windows/entrances	1,970.00	1,970.00	0.00	0.00	1,970.00	100.00%	0.00	98.50
092153	Layout	4,530.00	4,530.00	0.00	0.00	4,530.00	100.00%	0.00	0.00
092154	Framing Material	20,750.00	20,750.00	0.00	0.00	20,750.00	100.00%	0.00	0.00
092155	Framing Labor	45,831.00	45,831.00	0.00	0.00	45,831.00	100.00%	0.00	0.00
092156	GWB Material	5,845.00	5,845.00	0.00	0.00	5,845.00	100.00%	0.00	0.00
092157	GWB Labor	13,875.00	13,875.00	0.00	0.00	13,875.00	100.00%	0.00	0.00
092158	Taper Material	441.00	441.00	0.00	0.00	441.00	100.00%	0.00	0.00
092159	Tape Labor	4,098.00	4,098.00	0.00	0.00	4,098.00	100.00%	0.00	0.00
092202	RFI 220 - CTE Stair Fur Down	2,579.00	2,579.00	0.00	0.00	2,579.00	100.00%	0.00	0.00
092206	CO #9 - Top off auto shop wall due to cmu/steel conflict	3,157.00	3,157.00	0.00	0.00	3,157.00	100.00%	0.00	0.00
092208	CO #11 - Caulking of all penetrations through sheetrock	21,268.00	21,268.00	0.00	0.00	21,268.00	100.00%	0.00	0.00
092209	CO #12 - Top out restrooms wall due to cmu/steel conflict	3,662.00	3,662.00	0.00	0.00	3,662.00	100.00%	0.00	0.00
092212	CO #15 - Add new soffits at CTE stair per LPISD	2,430.00	2,430.00	0.00	0.00	2,430.00	100.00%	0.00	0.00
092213	CO #16 - demo and reinstall various stair soffits per LPISD	8,876.00	8,876.00	0.00	0.00	8,876.00	100.00%	0.00	0.00
092214	CO #17 - Add gun range target details per CPR 45	10,645.00	10,645.00	0.00	0.00	10,645.00	100.00%	0.00	0.00
092219	CO #22 CTE stair #1 soffit and AP/soffit framing Q170B	2,495.00	2,495.00	0.00	0.00	2,495.00	100.00%	0.00	0.00
092226	CO #29 - Pellet Trap per CPR45R3	1,179.00	1,179.00	0.00	0.00	1,179.00	100.00%	0.00	0.00
092416	Area CTE- Plaster Material	4,080.00	4,080.00	0.00	0.00	4,080.00	100.00%	0.00	204.00
092417	Area CTE- Plaster Labor	2,720.00	2,720.00	0.00	0.00	2,720.00	100.00%	0.00	136.00
093002	Ceramic Tile Labor	21,290.00	21,290.00	0.00	0.00	21,290.00	100.00%	0.00	0.00
093003	Ceramic Tile Materials	39,570.00	39,570.00	0.00	0.00	39,570.00	100.00%	0.00	0.00
093004	Quarry Tile Labor	17,600.00	17,600.00	0.00	0.00	17,600.00	100.00%	0.00	0.00
093005	Quary Tile Material	30,420.00	30,420.00	0.00	0.00	30,420.00	100.00%	0.00	0.00

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Bill Group: CTE									
093015	CO #3 - Added ceramic tile in kitchen	1,030.00	1,030.00	0.00	0.00	1,030.00	100.00%	0.00	0.00
093022	CO #9- CTE Damaged Tile	3,640.00	3,640.00	0.00	0.00	3,640.00	100.00%	0.00	182.00
095110	AC Material	95,000.00	95,000.00	0.00	0.00	95,000.00	100.00%	0.00	0.00
095111	AC Labor	32,600.00	32,600.00	0.00	0.00	32,600.00	100.00%	0.00	0.00
096000	Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	1,000.00
096054	VCT	51,687.00	51,687.00	0.00	0.00	51,687.00	100.00%	0.00	0.00
096055	Labor	17,868.00	17,868.00	0.00	0.00	17,868.00	100.00%	0.00	0.00
096056	LVT	40,082.00	40,082.00	0.00	0.00	40,082.00	100.00%	0.00	0.00
096057	Labor	10,057.00	10,057.00	0.00	0.00	10,057.00	100.00%	0.00	0.00
096058	Base	13,254.00	13,254.00	0.00	0.00	13,254.00	100.00%	0.00	0.00
096059	Labor	2,893.00	2,893.00	0.00	0.00	2,893.00	100.00%	0.00	0.00
096062	AECO CO #3 LVT Type Change	10,768.00	10,768.00	0.00	0.00	10,768.00	100.00%	0.00	538.40
096065	CO #6 - Additional VCT placed in CTE building	1,880.00	1,880.00	0.00	0.00	1,880.00	100.00%	0.00	94.00
096067	CO #7- CTE Rubber Stair Tread Install & LVT Removal	13,697.00	13,697.00	0.00	0.00	13,697.00	100.00%	0.00	684.85
099104	Paint Labor	143,560.00	143,560.00	0.00	0.00	143,560.00	100.00%	0.00	0.00
099105	Paint Material	99,762.00	99,766.70	0.00	0.00	99,766.70	100.00%	-4.70	0.24
099124	CO #6 - Additional work in CTE per Tellepsen	515.00	515.00	0.00	0.00	515.00	100.00%	0.00	0.00
099125	CO #7 - Miscellaneous work in CTE per Tellepsen	1,048.00	1,048.00	0.00	0.00	1,048.00	100.00%	0.00	0.00
099126	CO #8 - Repaint gun range per LPIISD, touchup extra areas	2,602.64	2,602.64	0.00	0.00	2,602.64	100.00%	0.00	0.00
099132	CO 14- RFI 240.1 & Clarification 27- Added Graphics in L&Q	9,745.00	9,745.00	0.00	0.00	9,745.00	100.00%	0.00	487.26
099134	CO 16- COR 121- CPR68-68R20 Wood Shop Revisions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
099149	CO 31- EWT in CTE	5,062.00	5,062.00	0.00	0.00	5,062.00	100.00%	0.00	253.10
099725	Sealed Concrete Labor	5,923.33	5,923.33	0.00	0.00	5,923.33	100.00%	0.00	0.00
099726	Sealed Concrete Materials	3,948.88	3,948.88	0.00	0.00	3,948.88	100.00%	0.00	0.00
099727	Resinous Flooring Labor	8,142.69	8,142.69	0.00	0.00	8,142.69	100.00%	0.00	0.00
099728	Resinous Flooring Material	5,428.46	5,428.46	0.00	0.00	5,428.46	100.00%	0.00	0.00

CONTINUATION SHEET

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: CTE									
099743	CO #1 - Epoxy floor primer in CTE	4,370.00	4,370.00	0.00	0.00	4,370.00	100.00%	0.00	0.00
101100	Markerboard Material	11,950.00	11,950.00	0.00	0.00	11,950.00	100.00%	0.00	597.50
101101	Markerboard Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	200.00
102226	Folding Partitions CTE	77,083.00	77,083.00	0.00	0.00	77,083.00	100.00%	0.00	3,854.15
102608	Toilet Accessories Material	8,105.00	8,105.00	0.00	0.00	8,105.00	100.00%	0.00	405.25
102609	Toilet Accessories Labor	1,343.00	1,343.00	0.00	0.00	1,343.00	100.00%	0.00	67.15
102630	Fire Ext and Cabinets Material	1,536.00	1,536.00	0.00	0.00	1,536.00	100.00%	0.00	76.80
102631	Fire Ext and Cabinets Labor	315.00	315.00	0.00	0.00	315.00	100.00%	0.00	15.75
102634	Toilet Partitions Material	7,914.00	7,914.00	0.00	0.00	7,914.00	100.00%	0.00	0.00
102635	Toilet Partitions Labor	1,485.00	1,485.00	0.00	0.00	1,485.00	100.00%	0.00	0.00
102636	Wire Mesh Partitions	32,500.00	32,500.00	0.00	0.00	32,500.00	100.00%	0.00	0.00
102637	Wire Mesh Labor	18,500.00	18,500.00	0.00	0.00	18,500.00	100.00%	0.00	0.00
102652	CO #2- CTE Wire Mesh Modifications per LPSID	4,688.00	4,688.00	0.00	0.00	4,688.00	100.00%	0.00	234.40
105113	Locker Material	59,034.00	59,034.00	0.00	0.00	59,034.00	100.00%	0.00	2,951.70
105114	Locker Installation	9,075.00	9,075.00	0.00	0.00	9,075.00	100.00%	0.00	453.75
105119	CO #2- Add 3 & 3 Locker additions in CTE	10,230.00	10,230.00	0.00	0.00	10,230.00	100.00%	0.00	511.50
105120	CO #3- COR 112- CPR 85- CTE Ag & welding Shop Lockers add	17,636.00	17,636.00	0.00	0.00	17,636.00	100.00%	0.00	881.80
107316	Metal Canopy Material	31,990.70	31,990.70	0.00	0.00	31,990.70	100.00%	0.00	1,599.54
107317	Metal Canopy Labor	13,710.30	13,710.30	0.00	0.00	13,710.30	100.00%	0.00	685.52
110800	Welding Booth Material	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
110802	Welding Booth Labor	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
111100	Auto Lifts Labor	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
111102	Auto Lifts Material	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
113100	Dishwasher	3,834.00	3,834.00	0.00	0.00	3,834.00	100.00%	0.00	191.70
114001	Air Curtain	565.00	565.00	0.00	0.00	565.00	100.00%	0.00	0.00
114002	Cooler/Freezer Walk-in	26,750.00	26,750.00	0.00	0.00	26,750.00	100.00%	0.00	0.00
114003	Refrigeration System	13,650.00	13,650.00	0.00	0.00	13,650.00	100.00%	0.00	0.00
114004	Dry Storage	5,373.00	5,373.00	0.00	0.00	5,373.00	100.00%	0.00	0.00
114005	Dry storage Shleving	17,755.00	17,755.00	0.00	0.00	17,755.00	100.00%	0.00	0.00
114006	Ice Cuber	8,137.00	8,137.00	0.00	0.00	8,137.00	100.00%	0.00	0.00

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Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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			From Previous Application (D+E)	This Period in Place					
Bill Group: CTE									
114007	2-Comp. Sink	11,668.00	11,668.00	0.00	0.00	11,668.00	100.00%	0.00	0.00
114008	Disposer	10,614.00	10,614.00	0.00	0.00	10,614.00	100.00%	0.00	0.00
114009	Mixer, Planetary	6,412.00	6,412.00	0.00	0.00	6,412.00	100.00%	0.00	0.00
114010	Cart, Utility	2,208.00	2,208.00	0.00	0.00	2,208.00	100.00%	0.00	0.00
114011	Bakers Table	7,720.00	7,720.00	0.00	0.00	7,720.00	100.00%	0.00	0.00
114012	Refrig Rack Roll-in	1,475.00	1,475.00	0.00	0.00	1,475.00	100.00%	0.00	0.00
114013	Heated Cabinet mobile	5,665.00	5,665.00	0.00	0.00	5,665.00	100.00%	0.00	0.00
114014	Fire system	9,430.00	9,430.00	0.00	0.00	9,430.00	100.00%	0.00	0.00
114015	Exhaust hood	3,840.00	3,840.00	0.00	0.00	3,840.00	100.00%	0.00	0.00
114016	Exhaust hood	9,880.00	9,880.00	0.00	0.00	9,880.00	100.00%	0.00	0.00
114017	Condensate Hood	2,450.00	2,450.00	0.00	0.00	2,450.00	100.00%	0.00	0.00
114018	Convection Oven	8,965.00	8,965.00	0.00	0.00	8,965.00	100.00%	0.00	0.00
114019	Mobile Work Table	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
114020	Microwave Oven	7,340.00	7,340.00	0.00	0.00	7,340.00	100.00%	0.00	0.00
114021	Reach-in Cabinet	4,349.00	4,349.00	0.00	0.00	4,349.00	100.00%	0.00	0.00
114022	Reach-in Refrig	5,049.00	5,049.00	0.00	0.00	5,049.00	100.00%	0.00	0.00
114023	3-compt sink	6,661.00	6,661.00	0.00	0.00	6,661.00	100.00%	0.00	0.00
114024	Dishwasher Door Type	13,377.00	13,377.00	0.00	0.00	13,377.00	100.00%	0.00	0.00
114025	Soiled & Clean Dishtable	1,550.00	1,550.00	0.00	0.00	1,550.00	100.00%	0.00	0.00
114026	Plastic w/ Metal Shelve	440.00	440.00	0.00	0.00	440.00	100.00%	0.00	0.00
114027	Kettle/Pot Filter	390.00	390.00	0.00	0.00	390.00	100.00%	0.00	0.00
114028	Recessed Gas Housing	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	0.00
114029	Countertop Griddle	3,970.00	3,970.00	0.00	0.00	3,970.00	100.00%	0.00	0.00
114030	Demo Counter	8,125.00	8,125.00	0.00	0.00	8,125.00	100.00%	0.00	0.00
114031	Range 36"	13,690.00	13,690.00	0.00	0.00	13,690.00	100.00%	0.00	0.00
114032	Tea Brewer	959.00	959.00	0.00	0.00	959.00	100.00%	0.00	0.00
114033	Coffee Brewer	697.00	697.00	0.00	0.00	697.00	100.00%	0.00	0.00
114034	HD Range	6,852.00	6,852.00	0.00	0.00	6,852.00	100.00%	0.00	0.00
114035	Reach-in Undercounter	2,277.00	2,277.00	0.00	0.00	2,277.00	100.00%	0.00	0.00
114036	Refrigerated pizza table	4,559.00	4,559.00	0.00	0.00	4,559.00	100.00%	0.00	0.00
114037	Chefs Counter	18,783.00	18,783.00	0.00	0.00	18,783.00	100.00%	0.00	0.00
114038	Heated Cabinet Mobile	9,550.00	9,550.00	0.00	0.00	9,550.00	100.00%	0.00	0.00

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			From Previous Application (D+E)	This Period in Place					
Bill Group: CTE									
114039	Equipment Installatoin	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	0.00
114040	Hood Installation	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
114041	Walk-in Installation	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	0.00
114042	Walk In Trim Install	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	0.00
114043	Refrig Installation	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00%	0.00	0.00
114044	Submittals	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
114046	CO #2 - Return 8 Ingredient Bins	-1,230.00	-1,230.00	0.00	0.00	-1,230.00	100.00%	0.00	0.00
114047	CO #3- Cost to replace heat strips at CTE Walk-In	330.00	330.00	0.00	0.00	330.00	100.00%	0.00	16.50
115700	Challenger Lift Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
115701	Challenger Lift Installation	2,120.00	2,120.00	0.00	0.00	2,120.00	100.00%	0.00	0.00
115702	Tear Down and Reinstall Hunter Scissor Racks	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
115703	Calibrate/Move Hunter Towers	850.00	850.00	0.00	0.00	850.00	100.00%	0.00	0.00
115704	Move/reinstall paint mixing room	4,250.00	4,250.00	0.00	0.00	4,250.00	100.00%	0.00	0.00
122008	Blind Material	3,078.00	3,078.00	0.00	0.00	3,078.00	100.00%	0.00	0.00
122009	Blind Labor	894.00	894.00	0.00	0.00	894.00	100.00%	0.00	0.00
123580	CTE/Fine Arts Casework Material-In stall KPKI Balance	63,912.00	63,912.00	0.00	0.00	63,912.00	100.00%	0.00	3,195.60
123607	CO #3 - Finalization of CTE Caswork: Material and Install	25,568.80	25,568.80	0.00	0.00	25,568.80	100.00%	0.00	1,278.44
125719	CTE- Welding Stations	39,263.00	39,263.00	0.00	0.00	39,263.00	100.00%	0.00	1,963.15
142423	Initial Elevator Payment	43,825.00	43,825.00	0.00	0.00	43,825.00	100.00%	0.00	2,191.25
142424	Elevator Material Delivery	23,373.00	23,373.00	0.00	0.00	23,373.00	100.00%	0.00	1,168.65
142425	Progress Installation	5,844.00	5,844.00	0.00	0.00	5,844.00	100.00%	0.00	292.20
143437	CO #1: Glossy Nickle Laminate Add	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	60.00
143438	CO #4: Elevator adjustments due to LPISD mover use	1,995.00	1,995.00	0.00	0.00	1,995.00	100.00%	0.00	99.75
211501	Design and Permit	24,400.00	24,400.00	0.00	0.00	24,400.00	100.00%	0.00	0.00
211502	Pipe Fittings and Valves	54,700.00	54,700.00	0.00	0.00	54,700.00	100.00%	0.00	0.00
211503	Sprinkler Heads & Devices	18,400.00	18,400.00	0.00	0.00	18,400.00	100.00%	0.00	0.00
211504	Fabrication	7,300.00	7,300.00	0.00	0.00	7,300.00	100.00%	0.00	0.00
211505	Installation	84,700.00	84,700.00	0.00	0.00	84,700.00	100.00%	0.00	0.00

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Bill Group: CTE									
211529	Southeast CO #03 - Sprinkler Branch Reroute	3,123.45	3,123.55	0.00	0.00	3,123.55	100.00%	-0.10	156.18
211530	CO #4 - Paint Booth Fire Suppression System	23,300.00	23,300.00	0.00	0.00	23,300.00	100.00%	0.00	0.00
211532	CO #6 - Install tamper switches	460.00	460.00	0.00	0.00	460.00	100.00%	0.00	0.00
211533	CO #7 - Reroute sprinkler heads due to fur down change	702.66	702.66	0.00	0.00	702.66	100.00%	0.00	0.00
211534	CO #8 - Raise piping in paint booth	1,627.86	1,627.86	0.00	0.00	1,627.86	100.00%	0.00	0.00
211535	CO #9 - Add uprights at stair due to owner change	2,288.46	2,288.46	0.00	0.00	2,288.46	100.00%	0.00	0.00
211538	CO #12 Add/relocate heads in Paint Rm	3,411.96	3,411.96	0.00	0.00	3,411.96	100.00%	0.00	0.00
211599	CO #17- CTE Paint Booth Duct Work Changes	4,713.50	4,713.50	0.00	0.00	4,713.50	100.00%	0.00	235.68
211607	CO 24- Fire Line Stub Out Credit B/C Utility Contractor	-16,100.00	0.00	0.00	0.00	0.00	0.00%	-16,100.00	0.00
220112	Sanitary & Storm BG labor	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00%	0.00	1,400.00
220113	Sanitary & storm BG material	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00%	0.00	1,050.00
220114	Sanitary & storm AG labor	137,400.00	137,400.00	0.00	0.00	137,400.00	100.00%	0.00	6,870.00
220115	Sanitary & storm AG material	85,800.00	85,800.00	0.00	0.00	85,800.00	100.00%	0.00	4,290.00
220116	Domestic water labor	187,680.00	187,680.00	0.00	0.00	187,680.00	100.00%	0.00	9,384.00
220117	Domestic water material	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00%	0.00	2,950.00
220118	Natural gas labor	15,300.00	15,300.00	0.00	0.00	15,300.00	100.00%	0.00	765.00
220119	Natural gas material	12,300.00	12,300.00	0.00	0.00	12,300.00	100.00%	0.00	615.00
220120	Fixtures/drains/carriers labor	81,000.00	81,000.00	0.00	0.00	81,000.00	100.00%	0.00	4,050.00
220121	Fixtures/drains/carriers material	145,200.00	145,200.00	0.00	0.00	145,200.00	100.00%	0.00	7,260.00
220122	Grease waste labor	32,400.00	32,400.00	0.00	0.00	32,400.00	100.00%	0.00	1,620.00
220123	Grease waste material	10,500.00	10,500.00	0.00	0.00	10,500.00	100.00%	0.00	525.00
220124	Insulation labor	23,500.00	23,500.00	0.00	0.00	23,500.00	100.00%	0.00	1,175.00
220125	Insulation material	12,400.00	12,400.00	0.00	0.00	12,400.00	100.00%	0.00	620.00
220126	Air Comp./Piping labor	81,600.00	81,600.00	0.00	0.00	81,600.00	100.00%	0.00	4,080.00
220127	Air Comp./ Piping material	56,000.00	56,000.00	0.00	0.00	56,000.00	100.00%	0.00	2,800.00
220128	Oil/water seperator labor	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	425.00

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220129	Oil/water seperator material	14,500.00	14,500.00	0.00	0.00	14,500.00	100.00%	0.00	725.00
220216	CO #7 - Furnish and install flow switches for shower/eyewash	3,850.00	3,850.00	0.00	0.00	3,850.00	100.00%	0.00	192.50
220217	CO #8 - COR 57R1 CPR 41 Air and Gas for Paint Booth	14,991.48	14,991.48	0.00	0.00	14,991.48	100.00%	0.00	749.57
220225	CO #16 - COR 101 CPR 79 Sink in C 123	4,287.00	4,287.00	0.00	0.00	4,287.00	100.00%	0.00	214.35
220228	CO #19 - Additional air drops in paint booth per LPISD	3,425.28	3,425.28	0.00	0.00	3,425.28	100.00%	0.00	171.26
220230	COR 94- CPR 73- CO 21- (2) additional cord reels in the CTE	3,953.40	3,953.40	0.00	0.00	3,953.40	100.00%	0.00	197.67
220231	COR 92- CPR 67- CO 22- CTE added air drops	3,978.70	3,978.70	0.00	0.00	3,978.70	100.00%	0.00	198.94
220241	CO #33- Deduct for CTE Tile repairs	-3,640.00	-3,640.00	0.00	0.00	-3,640.00	100.00%	0.00	-182.00
220248	CO #40- Corrective to CO #33	3,640.00	3,640.00	0.00	0.00	3,640.00	100.00%	0.00	182.00
220251	Air Regulator at CTE Building Per LPISD	1,051.00	1,051.00	0.00	0.00	1,051.00	100.00%	0.00	52.55
230100	Control Engineering	8,900.00	8,900.00	0.00	0.00	8,900.00	100.00%	0.00	445.00
230101	Control Material	57,300.00	57,300.00	0.00	0.00	57,300.00	100.00%	0.00	2,865.00
230102	Control Labor	33,400.00	33,400.00	0.00	0.00	33,400.00	100.00%	0.00	1,670.00
230103	Duct Insulation Material	37,489.00	37,489.00	0.00	0.00	37,489.00	100.00%	0.00	1,874.45
230104	Duct Insulation Labor	40,035.00	40,035.00	0.00	0.00	40,035.00	100.00%	0.00	2,001.76
230105	Pipe Insulation Material	32,043.00	32,043.00	0.00	0.00	32,043.00	100.00%	0.00	1,602.16
230106	Pipe Insulation Labor	13,918.00	13,918.00	0.00	0.00	13,918.00	100.00%	0.00	695.89
230107	Sheet Metal Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	1,000.00
230108	Sheet Metal Shop Draws	54,940.00	54,940.00	0.00	0.00	54,940.00	100.00%	0.00	2,747.00
230109	Sheet Metal Materials	276,140.00	276,140.00	0.00	0.00	276,140.00	100.00%	0.00	13,807.00
230110	Sheet Metal Labor	105,820.00	105,820.00	0.00	0.00	105,820.00	100.00%	0.00	5,291.00
230111	GRD's	14,260.00	14,260.00	0.00	0.00	14,260.00	100.00%	0.00	713.00
230112	Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
230113	Fans	28,382.00	28,382.00	0.00	0.00	28,382.00	100.00%	0.00	1,419.10
230114	Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
230115	CVB's	39,974.00	39,974.00	0.00	0.00	39,974.00	100.00%	0.00	1,998.70

CONTINUATION SHEET

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: CTE									
230116	Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
230117	Vech. Exhaust System	32,165.00	32,165.00	0.00	0.00	32,165.00	100.00%	0.00	1,608.25
230118	Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
230119	AHU's	128,800.00	128,800.00	0.00	0.00	128,800.00	100.00%	0.00	6,440.00
230120	Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	400.00
230121	Dust Collector	10,350.00	10,350.00	0.00	0.00	10,350.00	100.00%	0.00	517.50
230122	Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	125.00
230123	VFD's	18,400.00	18,400.00	0.00	0.00	18,400.00	100.00%	0.00	920.00
230124	Labor	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	275.00
230125	CRU's	14,260.00	14,260.00	0.00	0.00	14,260.00	100.00%	0.00	713.00
230126	Labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	225.00
230127	Piping Shop Draws	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	300.00
230128	Pipe ,Valves & Fittings	105,860.00	105,860.00	0.00	0.00	105,860.00	100.00%	0.00	5,293.00
230129	Labor	161,476.00	161,476.00	0.00	0.00	161,476.00	100.00%	0.00	8,073.80
230130	Under Ground Piping	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	325.00
230131	Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	400.00
230132	Hangers and Supports	20,250.00	20,250.00	0.00	0.00	20,250.00	100.00%	0.00	1,012.50
230133	Labor	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00%	0.00	1,400.00
230134	Vib. Iso.	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
230135	Labor	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	62.50
230340	DB CO #7 COR 052 Delete Fire Dampers	-3,053.00	-3,053.00	0.00	0.00	-3,053.00	100.00%	0.00	-152.65
230412	CO #13 - Cost for added duct/roof intake at Spray Booth	19,012.50	19,012.50	0.00	0.00	19,012.50	100.00%	0.00	950.63
230421	COR #19- COR 121- CPR 68-68R2	45,094.17	45,094.17	0.00	0.00	45,094.17	100.00%	0.00	2,254.71
230423	CO #21- COR 154- CPR51- CTE Wood Shop Paint Booth	10,875.06	10,875.06	0.00	0.00	10,875.06	100.00%	0.00	543.75
260235	Electrical Labor	680,000.00	680,000.00	0.00	0.00	680,000.00	100.00%	0.00	0.00
260236	Electrical Material	559,955.00	559,955.00	0.00	0.00	559,955.00	100.00%	0.00	0.00
260237	Fire Alarm Sub - Firesafe	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%	0.00	0.00
260238	Data - ETS	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00%	0.00	0.00
260239	A/V Sound Reinforce - NCS	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
260240	Access Control - Custom ACC	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	0.00

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: CTE									
260241	School Comm - CLS	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	0.00
260264	CO 6 Addendum 3 Credit	-757.00	-757.00	0.00	0.00	-757.00	100.00%	0.00	-37.85
260283	Pieper CO #6 COR 22 Labor	65,127.00	65,127.00	0.00	0.00	65,127.00	100.00%	0.00	0.00
260284	Pieper CO #6 COR 22 Material	43,417.00	43,417.00	0.00	0.00	43,417.00	100.00%	0.00	0.00
260285	CO #18 COR #53 - Lighting VE Deduct	-56,585.00	-56,585.00	0.00	0.00	-56,585.00	100.00%	0.00	0.00
260286	CO #18 COR #53 - Gear VE Deduct	-58,730.00	-58,730.00	0.00	0.00	-58,730.00	100.00%	0.00	0.00
260287	CO #18 COR #53 - MC Cable VE	-50,000.00	-50,000.00	0.00	0.00	-50,000.00	100.00%	0.00	0.00
260292	CO #09 - CPR 23R2 CTF IDF and Wall Packs	17,284.00	17,284.00	0.00	0.00	17,284.00	100.00%	0.00	0.00
260300	CO #17 - COR 050 Clock Deletions	-13,910.00	-13,910.00	0.00	0.00	-13,910.00	100.00%	0.00	0.00
260301	CO #19 - COR 054 Multi Media Revisions	-3,834.00	-3,834.00	0.00	0.00	-3,834.00	100.00%	0.00	0.00
260304	CO #21 - Add data locations in CTE per RFI 261	4,681.00	4,681.00	0.00	0.00	4,681.00	100.00%	0.00	0.00
260308	CO #38 - Heat detector and Annunciator in CTE per LPFM	2,704.00	2,704.00	0.00	0.00	2,704.00	100.00%	0.00	0.00
260315	COR 56- CL16R1-CO 27- CTE & Fine Arts Power to OH Doors	8,642.00	8,642.00	0.00	0.00	8,642.00	100.00%	0.00	432.10
260326	COR94- CPR73- CO53- CTE added cord reels request by LPISD	10,990.00	10,990.00	0.00	0.00	10,990.00	100.00%	0.00	0.00
260327	COR92- CPR67- CO54- CTE added power in Ag/Welding Shop	59,826.00	59,826.00	0.00	0.00	59,826.00	100.00%	0.00	0.00
260332	CO59- CTE-FA- OT cost for electric rough-in masonry walls	9,108.00	9,108.00	0.00	0.00	9,108.00	100.00%	0.00	455.40
260335	CO62- RFI 146- RFI 146- Cost to install conduit	1,123.00	1,123.00	0.00	0.00	1,123.00	100.00%	0.00	56.15
260336	CPR51- CO63- CTE Wood Shop paint booth addition	907.00	907.00	0.00	0.00	907.00	100.00%	0.00	45.35
260341	COR 121 CPR 068-R2: CTE Woodshop Revisions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
260358	CO 84- Added Data in the CTE, per LPISD	3,198.00	3,198.00	0.00	0.00	3,198.00	100.00%	0.00	159.90
310146	CO #17 - 6" Fire line riser into CTE	2,043.32	2,043.32	0.00	0.00	2,043.32	100.00%	0.00	102.17

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: CTE									
310192	CO #54: Haul off of additional spoils	2,418.79	2,418.79	0.00	0.00	2,418.79	100.00%	0.00	120.94
310200	CTE Site Work Material	129,060.40	129,060.00	0.00	0.00	129,060.00	100.00%	0.40	6,453.00
310210	CTE Site Work Labor	170,260.39	170,260.39	0.00	0.00	170,260.39	100.00%	0.00	8,513.02
413400	Paint Booth Material	77,850.00	77,850.00	0.00	0.00	77,850.00	100.00%	0.00	0.00
413401	Paint Booth Labor	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	0.00	0.00
413402	Paint Booth Freight	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
413403	CO #1 Paint Booth Revision	2,395.00	2,395.00	0.00	0.00	2,395.00	100.00%	0.00	0.00
413404	CO 04 - New Paint Booth Door Per Fire Marshall	2,449.00	2,449.00	0.00	0.00	2,449.00	100.00%	0.00	0.00
413405	CO 05 Freight for Paint Booth Door	369.88	369.88	0.00	0.00	369.88	100.00%	0.00	0.00
909462	Final Cleaning	14,480.00	14,480.00	0.00	0.00	14,480.00	100.00%	0.00	724.00
Bill Group 02 Totals		11,430,090.53	11,446,194.93	0.00	0.00	11,446,194.93	100.14%	-16,104.40	188,343.49
Bill Group: Fine Arts									
030116	Drilled Piers - Labor	27,460.00	27,460.00	0.00	0.00	27,460.00	100.00%	0.00	0.00
030117	Drilled Piers - Material	69,000.00	69,000.00	0.00	0.00	69,000.00	100.00%	0.00	0.00
030118	Grade Beams - Labor	90,500.00	90,500.00	0.00	0.00	90,500.00	100.00%	0.00	0.00
030119	Grade Beams - Material	118,000.00	118,000.00	0.00	0.00	118,000.00	100.00%	0.00	0.00
030120	Plinths - Labor	21,200.00	21,200.00	0.00	0.00	21,200.00	100.00%	0.00	0.00
030121	Plinths - Material	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00%	0.00	0.00
030122	Slab on Grade - Labor	92,000.00	92,000.00	0.00	0.00	92,000.00	100.00%	0.00	0.00
030123	Slab on Grade - Material	131,000.00	131,000.00	0.00	0.00	131,000.00	100.00%	0.00	0.00
030124	Equipment Pads - Labor	3,700.00	3,700.00	0.00	0.00	3,700.00	100.00%	0.00	0.00
030125	Equipment Pads - Material	2,300.00	2,300.00	0.00	0.00	2,300.00	100.00%	0.00	0.00
030126	Concrete Walls - Labor	4,850.00	4,850.00	0.00	0.00	4,850.00	100.00%	0.00	0.00
030127	Concrete Walls - Material	5,850.00	5,850.00	0.00	0.00	5,850.00	100.00%	0.00	0.00
030128	Slab on Metal Deck - Labor	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00%	0.00	0.00
030129	Slab on Metal Deck - Material	6,800.00	6,800.00	0.00	0.00	6,800.00	100.00%	0.00	0.00
030130	Exterior Yard - Labor	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
030131	Exterior Yard - Material	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
030132	New Transformer Yard - Labor	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
030133	New Transformer Yard - Material	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Fine Arts									
030355	CO #8 RFI 125 Stanchion Pier Caps	3,303.77	3,303.77	0.00	0.00	3,303.77	100.00%	0.00	165.19
030357	CO #10 Finalize CO #8 amount	418.00	418.00	0.00	0.00	418.00	100.00%	0.00	20.90
030359	CO #12 Fine Arts Existing Paving Demo	3,304.66	3,304.66	0.00	0.00	3,304.66	100.00%	0.00	165.23
030360	CO #13 High Early Strength Concrete Mix	528.00	528.00	0.00	0.00	528.00	100.00%	0.00	26.40
030382	CO #17 - Excavation, demo slab, pour concrete at Fine Arts	1,767.04	1,767.04	0.00	0.00	1,767.04	100.00%	0.00	88.35
030388	CO #23 - Minore Change 6 Strap beam at Fine Arts	2,133.19	2,133.19	0.00	0.00	2,133.19	100.00%	0.00	106.66
030389	CO #24 - Additional Paving at Fine Arts Bldg	7,909.14	7,909.14	0.00	0.00	7,909.14	100.00%	0.00	395.46
030391	CO #26 - RFI 129 Grade beam mech splicing Area K	267.00	267.00	0.00	0.00	267.00	100.00%	0.00	13.35
030393	CO #28 - GB at Fine Arts bldg premium	1,071.55	1,071.55	0.00	0.00	1,071.55	100.00%	0.00	53.58
030394	CO #29 - Repair subgrade at Fine Arts corridor	1,806.72	1,806.72	0.00	0.00	1,806.72	100.00%	0.00	90.34
030403	CO #38 - Remove light pole bases in front of Fine Arts	325.31	325.31	0.00	0.00	325.31	100.00%	0.00	16.27
030407	CO #42 Waterline hit by BCS Pier	-3,058.08	-3,058.08	0.00	0.00	-3,058.08	100.00%	0.00	-152.90
030411	CO #46 16 Avadeck Canopies Foundations Fine Arts	16,693.00	16,693.00	0.00	0.00	16,693.00	100.00%	0.00	834.65
030417	CO #54 Fine grade and install temp walks at Fine Arts	4,790.61	4,790.61	0.00	0.00	4,790.61	100.00%	0.00	239.53
035012	Lightweight Concrete Material	51,226.50	51,226.50	0.00	0.00	51,226.50	100.00%	0.00	0.00
035013	Lightweight Concrete Labor	34,086.12	34,086.12	0.00	0.00	34,086.12	100.00%	0.00	0.00
035014	Metal Deck Material	31,150.00	31,150.00	0.00	0.00	31,150.00	100.00%	0.00	0.00
035015	Metal Deck Labor	25,419.30	25,419.30	0.00	0.00	25,419.30	100.00%	0.00	0.00
040111	CMU Labor	293,000.00	293,000.00	0.00	0.00	293,000.00	100.00%	0.00	0.00
040112	CMU Material	190,000.00	190,000.00	0.00	0.00	190,000.00	100.00%	0.00	0.00
040113	Brick Labor	165,000.00	165,000.00	0.00	0.00	165,000.00	100.00%	0.00	0.00
040114	Brick Material	120,000.00	120,000.00	0.00	0.00	120,000.00	100.00%	0.00	0.00
040115	Mortar/Grout	93,000.00	93,000.00	0.00	0.00	93,000.00	100.00%	0.00	0.00

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 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Fine Arts									
040116	Wire/Anchors/Misc	126,000.00	126,000.00	0.00	0.00	126,000.00	100.00%	0.00	0.00
040117	Foreman/Saw/Operator	115,000.00	115,000.00	0.00	0.00	115,000.00	100.00%	0.00	0.00
040118	Scaffold Equipment	92,000.00	92,000.00	0.00	0.00	92,000.00	100.00%	0.00	0.00
040176	CO #9 Clarification 11R6 Fine Arts Ceiling Heights	9,936.00	9,936.00	0.00	0.00	9,936.00	100.00%	0.00	0.00
040179	CO3 COR 22R1: Addm 2/3: Added Brick Columns	43,750.00	43,750.00	0.00	0.00	43,750.00	100.00%	0.00	0.00
040189	COR #082 Door A116A in Area K PEC	2,391.91	2,391.91	0.00	0.00	2,391.91	100.00%	0.00	0.00
040198	CO 23- RFI 252- Fine Arts Added CMU Above Doors L100 & L101	4,931.30	4,931.30	0.00	0.00	4,931.30	100.00%	0.00	246.57
051100	Fine Arts Steel Material	326,293.00	326,293.00	0.00	0.00	326,293.00	100.00%	0.00	0.00
051101	Fine Arts Corridor Steel Material	27,825.00	27,825.00	0.00	0.00	27,825.00	100.00%	0.00	0.00
051104	Fine Arts Misc Steel	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
051112	CO 5: Mechanical Pipe Stanchion Steel	5,479.75	5,479.75	0.00	0.00	5,479.75	100.00%	0.00	0.00
051124	CO #14 (6) Loose lintels for use at the Fine Arts Bldg	1,033.85	1,033.85	0.00	0.00	1,033.85	100.00%	0.00	0.00
051126	CO #16: COR 048 RFI #55 FA Hang down steel material	5,078.40	5,078.40	0.00	0.00	5,078.40	100.00%	0.00	0.00
051127	CO #17: RFI #63 Wall rail in corridor L100 Fine Arts	1,053.40	1,053.40	0.00	0.00	1,053.40	100.00%	0.00	0.00
051216	Structural Steel Erection	191,031.00	191,031.00	0.00	0.00	191,031.00	100.00%	0.00	731.85
051221	CO #3: COR 48 Fine Arts hand down steel erection	5,635.37	5,635.37	0.00	0.00	5,635.37	100.00%	0.00	0.00
051222	CO #3: Fine Arts hang down steel erection premium time	2,195.55	2,195.55	0.00	0.00	2,195.55	100.00%	0.00	0.00
051224	CO #5: Weld angles on low roof at Corridor K	927.10	927.10	0.00	0.00	927.10	100.00%	0.00	46.36
055557	Misc Metal at Fine Arts	12,110.00	12,110.00	0.00	0.00	12,110.00	100.00%	0.00	605.50
071108	Fireproofing Material	13,026.00	13,026.00	0.00	0.00	13,026.00	100.00%	0.00	651.30
071109	Fireproofing Labor	8,684.00	8,684.00	0.00	0.00	8,684.00	100.00%	0.00	434.20
071116	Insulation Material	20,792.00	20,792.00	0.00	0.00	20,792.00	100.00%	0.00	0.00
071117	Insulation Labor	13,862.00	13,862.00	0.00	0.00	13,862.00	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

Application No. : 42

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

Application Date : 6/6/2018

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

To:

Architect's Project No.:

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

Bill No. : 9 05/18

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
			Bill Group: Fine Arts						
071136	Building Sealants Material	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00%	0.00	55.00
071137	Building Sealants Labor	1,046.00	1,046.00	0.00	0.00	1,046.00	100.00%	0.00	52.30
071138	Air Barrier/ Flashing Material	46,205.00	46,205.00	0.00	0.00	46,205.00	100.00%	0.00	0.00
071139	Air Barrier Flashing Labor	27,305.00	27,305.00	0.00	0.00	27,305.00	100.00%	0.00	0.00
071451	COR 82- CPR 49- CO 5- PEC/Fine Arts added door	850.00	850.00	0.00	0.00	850.00	100.00%	0.00	42.50
075108	Mobilization	6,013.00	6,013.00	0.00	0.00	6,013.00	100.00%	0.00	0.00
075109	Roof System Materials	92,204.00	92,204.00	0.00	0.00	92,204.00	100.00%	0.00	0.00
075110	Roof Installation	72,160.00	72,160.00	0.00	0.00	72,160.00	100.00%	0.00	0.00
075111	Details and Metal Materials	6,013.00	6,013.00	0.00	0.00	6,013.00	100.00%	0.00	0.00
075112	Details and Metal Labor	3,007.00	3,007.00	0.00	0.00	3,007.00	100.00%	0.00	0.00
075113	Roof Blocking Material	10,022.00	10,022.00	0.00	0.00	10,022.00	100.00%	0.00	0.00
075114	Roof Blocking Labor	8,018.00	8,018.00	0.00	0.00	8,018.00	100.00%	0.00	0.00
075115	Demobilizatoin - Closeout	3,007.00	3,007.00	0.00	0.00	3,007.00	100.00%	0.00	0.00
075140	CO #2 - Fine Arts Thru Wall Flashing	4,850.00	4,850.00	0.00	0.00	4,850.00	100.00%	0.00	0.00
075143	CO #5: COR 83R CPR 49: Roofing details at FA connection	945.00	945.00	0.00	0.00	945.00	100.00%	0.00	0.00
075147	CO #8- Fine Arts Additional Wood Blocking Along Cooridor	5,600.00	5,600.00	0.00	0.00	5,600.00	100.00%	0.00	280.00
081118	Hardware	46,774.00	46,774.00	0.00	0.00	46,774.00	100.00%	0.00	0.00
081119	Hollow Metal Doors	5,804.00	5,804.00	0.00	0.00	5,804.00	100.00%	0.00	0.00
081120	Hollow Metal Frames	4,732.00	4,732.00	0.00	0.00	4,732.00	100.00%	0.00	0.00
081121	Wood Doors	7,498.00	7,498.00	0.00	0.00	7,498.00	100.00%	0.00	0.00
081122	STC Doors	8,854.00	8,854.00	0.00	0.00	8,854.00	100.00%	0.00	0.00
081123	Door/Hardware Install	6,948.00	6,948.00	0.00	0.00	6,948.00	100.00%	0.00	347.40
081157	CO #7 100' whip for door L121A	451.00	451.00	0.00	0.00	451.00	100.00%	0.00	0.00
081159	CO #09 - COR 082 Area K and PEC Doors	909.70	909.70	0.00	0.00	909.70	100.00%	0.00	0.00
081167	CO #16- Fine Arts Door Revisions, per LPISD- L127,L128,L136	2,849.20	2,849.20	0.00	0.00	2,849.20	100.00%	0.00	0.00
083328	OH Door Material	11,108.00	11,108.00	0.00	0.00	11,108.00	100.00%	0.00	555.40
083329	OH Door Labor	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00%	0.00	160.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Fine Arts									
088008	Windows and Doors	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
088009	Brake Metal	600.00	600.00	0.00	0.00	600.00	100.00%	0.00	30.00
088010	Glass	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	400.00
088011	Equipment	200.00	200.00	0.00	0.00	200.00	100.00%	0.00	10.00
088012	Shop Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	100.00
088013	Field Labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	350.00
088039	CO #2 - Aluminum flashing material for doors/entrances	1,970.00	1,970.00	0.00	0.00	1,970.00	100.00%	0.00	98.50
088041	CO #5: COR 082 CPR 49 Add door A116A in Area K	4,900.00	4,900.00	0.00	0.00	4,900.00	100.00%	0.00	245.00
092160	Layout	2,416.00	2,416.00	0.00	0.00	2,416.00	100.00%	0.00	0.00
092161	Framing Material	12,352.00	12,352.00	0.00	0.00	12,352.00	100.00%	0.00	0.00
092162	Framing Layout	18,969.00	18,969.00	0.00	0.00	18,969.00	100.00%	0.00	0.00
092163	GWB Material	3,980.00	3,980.00	0.00	0.00	3,980.00	100.00%	0.00	0.00
092164	GWB Labor	9,441.00	9,441.00	0.00	0.00	9,441.00	100.00%	0.00	0.00
092165	Tape Material	335.00	335.00	0.00	0.00	335.00	100.00%	0.00	0.00
092166	Tape Labor	2,675.00	2,675.00	0.00	0.00	2,675.00	100.00%	0.00	0.00
092203	King CO #6 - Top out wall around ductwork	1,521.00	1,521.00	0.00	0.00	1,521.00	100.00%	0.00	0.00
092204	King CO #7 - COR 059 Fine Arts Fur Downs and Ceiling Adj	67,496.00	67,496.00	0.00	0.00	67,496.00	100.00%	0.00	0.00
092205	King CO #8 - Clarification 11-R5: Fine Arts Lobby Work	40,963.00	40,963.00	0.00	0.00	40,963.00	100.00%	0.00	0.00
092207	CO #10 - Rework fine arts soffit due to damage	889.00	889.00	0.00	0.00	889.00	100.00%	0.00	0.00
092210	CO #13 - Top out wall at L104 per FM request	1,376.00	1,376.00	0.00	0.00	1,376.00	100.00%	0.00	0.00
092215	CO #18 - Add box soffits to hide steel per CPR 48	27,953.00	27,953.00	0.00	0.00	27,953.00	100.00%	0.00	0.00
092232	CO #35 - Demo/rebuild wall top out in L100 due to CL11.	1,778.00	1,778.00	0.00	0.00	1,778.00	100.00%	0.00	0.00
092234	CO #37 - Top out CMU wall in L113 due to steel conflict	2,983.00	2,983.00	0.00	0.00	2,983.00	100.00%	0.00	0.00
092410	Area Fine Arts- Plaster Material	15,307.00	15,307.00	0.00	0.00	15,307.00	100.00%	0.00	765.35

CONTINUATION SHEET

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Fine Arts									
092411	Area Fine Arts- Plaster Material	10,205.00	10,205.00	0.00	0.00	10,205.00	100.00%	0.00	510.25
093000	Ceramic Tile Labor	3,770.00	3,770.00	0.00	0.00	3,770.00	100.00%	0.00	0.00
093001	Ceramic Tile Materials	6,990.00	6,990.00	0.00	0.00	6,990.00	100.00%	0.00	0.00
095112	AC Material	92,700.00	92,700.00	0.00	0.00	92,700.00	100.00%	0.00	0.00
095113	AC Labor	44,400.00	44,400.00	0.00	0.00	44,400.00	100.00%	0.00	0.00
095122	CO #1: Expdited ceiling tile installation for FM Walkthru	3,412.50	3,412.50	0.00	0.00	3,412.50	100.00%	0.00	0.00
095124	CO #3: Premium time cost for FA Acoustical Panel install	7,462.50	7,462.50	0.00	0.00	7,462.50	100.00%	0.00	0.00
095131	Fine Arts- Cost to recover AWP, per PBK's direction	789.00	789.00	0.00	0.00	789.00	100.00%	0.00	39.45
096048	VCT	27,971.00	27,971.00	0.00	0.00	27,971.00	100.00%	0.00	0.00
096049	Labor	10,039.00	10,039.00	0.00	0.00	10,039.00	100.00%	0.00	0.00
096050	LVT	42,115.00	42,115.00	0.00	0.00	42,115.00	100.00%	0.00	2,105.75
096051	Labor	5,899.00	5,899.00	0.00	0.00	5,899.00	100.00%	0.00	294.95
096052	Base	8,429.00	8,429.00	0.00	0.00	8,429.00	100.00%	0.00	421.45
096053	Labor	1,764.00	1,764.00	0.00	0.00	1,764.00	100.00%	0.00	88.20
096063	AEC CO #4 LVT Beneath Wenger Rooms	1,849.00	1,849.00	0.00	0.00	1,849.00	100.00%	0.00	0.00
099112	Paint Labor	40,485.00	40,485.00	0.00	0.00	40,485.00	100.00%	0.00	0.00
099113	Paint Material	23,772.00	23,772.00	0.00	0.00	23,772.00	100.00%	0.00	0.00
099123	CO #5 - Fine Arts Ceiling Height Changes	4,942.00	4,942.00	0.00	0.00	4,942.00	100.00%	0.00	0.00
099129	CO 10- Clarification 11-11R5- Fine Arts Ceiling Height Chang	2,075.00	2,075.00	0.00	0.00	2,075.00	100.00%	0.00	103.75
099130	CO 11- Cost to Repaint CTE & Fine Arts after Block Repair	29,601.25	29,601.25	0.00	0.00	29,601.25	100.00%	0.00	1,480.06
099151	CO 33- EWT- 48574- Repainting in Area L	8,515.00	8,515.00	0.00	0.00	8,515.00	100.00%	0.00	425.75
099729	Sealed Concrete Labor	598.97	598.97	0.00	0.00	598.97	100.00%	0.00	29.95
099730	Sealed Concrete Material	399.32	399.32	0.00	0.00	399.32	100.00%	0.00	19.97
101102	Markerboard Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	150.00
101103	Markerboard Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	150.00
101108	Display Case Fine Arts	11,500.00	11,500.00	0.00	0.00	11,500.00	100.00%	0.00	575.00

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Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Fine Arts									
101302	CO #1- Clar 35 Furnish and reinstall letters on Fine Arts	1,744.00	0.00	0.00	0.00	0.00	0.00%	1,744.00	0.00
101419	COR 151- CPR 100R1 Fine Arts Alma Mater Graphics	7,150.00	7,150.00	0.00	0.00	7,150.00	100.00%	0.00	357.50
101420	COR 151- CPR 100R1 Fine Arts Alma Mater- labor	2,800.00	2,800.00	0.00	0.00	2,800.00	100.00%	0.00	140.00
102610	Toilet Accessories Material	2,986.00	2,986.00	0.00	0.00	2,986.00	100.00%	0.00	149.30
102611	Toilet Accessories Labor	413.00	413.00	0.00	0.00	413.00	100.00%	0.00	20.65
102620	Fire Ext and Cabinets Material	184.00	184.00	0.00	0.00	184.00	100.00%	0.00	9.20
102621	Fire Ext and Cabinets Labor	38.00	38.00	0.00	0.00	38.00	100.00%	0.00	1.90
102638	Toilet Partitions Material	5,271.00	5,271.00	0.00	0.00	5,271.00	100.00%	0.00	0.00
102639	Toilet Partitions Install	995.00	995.00	0.00	0.00	995.00	100.00%	0.00	0.00
107314	Area L- Canopy Material	51,324.70	51,324.70	0.00	0.00	51,324.70	100.00%	0.00	2,566.24
107315	Area L- Canopy Labor	21,996.30	21,996.30	0.00	0.00	21,996.30	100.00%	0.00	1,099.82
107318	Metal Canopy Material	112,000.00	112,000.00	0.00	0.00	112,000.00	100.00%	0.00	5,600.00
107319	Metal Canopy Labor	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00%	0.00	2,400.00
107334	CO #2 Extend Canopy to Fine Arts Building	17,721.00	17,721.00	0.00	0.00	17,721.00	100.00%	0.00	886.05
107335	COR 085 CO #3 - Furnish and install canopies at Fine Arts	14,475.00	14,475.00	0.00	0.00	14,475.00	100.00%	0.00	723.75
116001	Percussion Room Material	11,442.75	11,442.75	0.00	0.00	11,442.75	100.00%	0.00	572.14
116002	Percussion Room Labor	3,814.25	3,814.25	0.00	0.00	3,814.25	100.00%	0.00	190.71
116005	CO #1 - CL 11- 11R5	1,747.00	1,747.00	0.00	0.00	1,747.00	100.00%	0.00	87.35
122006	Blind Material	902.00	902.00	0.00	0.00	902.00	100.00%	0.00	0.00
122007	Blind Labor	262.00	262.00	0.00	0.00	262.00	100.00%	0.00	0.00
123500	Wenger Hanging Rods	22,669.00	22,669.00	0.00	0.00	22,669.00	100.00%	0.00	0.00
123609	CO #4- Fine Arts Casework Repairs	39,676.00	39,676.00	0.00	0.00	39,676.00	100.00%	0.00	1,983.80
211506	Design and Permit	7,800.00	7,800.00	0.00	0.00	7,800.00	100.00%	0.00	0.00
211507	Pipe Fittings & Valves	22,900.00	22,900.00	0.00	0.00	22,900.00	100.00%	0.00	0.00
211508	Sprinkler Heads and Devices	9,100.00	9,100.00	0.00	0.00	9,100.00	100.00%	0.00	0.00
211509	Fabrication	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00%	0.00	0.00
211510	Installation	34,000.00	34,000.00	0.00	0.00	34,000.00	100.00%	0.00	0.00

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Application No. : 42
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 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Fine Arts									
211531	CO #5 - Fine Arts Ceiling Heights Changes	13,053.20	13,053.20	0.00	0.00	13,053.20	100.00%	0.00	0.00
220130	Sanitary & storm BG labor	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	1,750.00
220131	Sanitary & storm BG material	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	600.00
220132	Sanitary & storm AG labor	113,000.00	113,000.00	0.00	0.00	113,000.00	100.00%	0.00	5,650.00
220133	Sanitary & storm AG material	63,000.00	63,000.00	0.00	0.00	63,000.00	100.00%	0.00	3,150.00
220134	Domestic water labor	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00	2,750.00
220135	Domestic water material	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00%	0.00	1,050.00
220136	Insulation labor	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00%	0.00	1,200.00
220137	Insulation material	9,200.00	9,200.00	0.00	0.00	9,200.00	100.00%	0.00	460.00
220138	Fixtures/drains/carriers labor	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00%	0.00	550.00
220139	Fixtures/drains/carriers materials	19,000.00	19,000.00	0.00	0.00	19,000.00	100.00%	0.00	950.00
220210	Natural Gas Labor	9,600.00	9,600.00	0.00	0.00	9,600.00	100.00%	0.00	480.00
220211	Natural Gas Material	3,300.00	3,300.00	0.00	0.00	3,300.00	100.00%	0.00	165.00
230136	Control Engineering	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00%	0.00	195.00
230137	Control Material	25,600.00	25,600.00	0.00	0.00	25,600.00	100.00%	0.00	1,280.00
230138	Control Labor	14,800.00	14,800.00	0.00	0.00	14,800.00	100.00%	0.00	740.00
230139	Duct Insulation Material	4,080.00	4,080.00	0.00	0.00	4,080.00	100.00%	0.00	204.00
230140	Duct Insulation Labor	4,789.00	4,789.00	0.00	0.00	4,789.00	100.00%	0.00	239.45
230141	Pipe Insulation Material	14,658.00	14,658.00	0.00	0.00	14,658.00	100.00%	0.00	732.90
230142	Pipe Insulation Labor	5,800.00	5,800.00	0.00	0.00	5,800.00	100.00%	0.00	290.00
230143	Sheet Metal Shop Draws	37,780.00	37,780.00	0.00	0.00	37,780.00	100.00%	0.00	1,889.00
230144	Sheet Metal Material	215,333.00	215,333.00	0.00	0.00	215,333.00	100.00%	0.00	10,766.65
230145	Sheet Metal Labor	73,440.00	73,439.20	0.00	0.00	73,439.20	100.00%	0.80	3,671.96
230146	GRD's	6,233.00	6,233.00	0.00	0.00	6,233.00	100.00%	0.00	311.65
230147	Labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	75.00
230148	Fans	1,150.00	1,150.00	0.00	0.00	1,150.00	100.00%	0.00	57.50
230149	Labor	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	25.00
230150	AHU's	54,510.00	54,510.00	0.00	0.00	54,510.00	100.00%	0.00	2,725.50
230151	Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	300.00
230152	VFDs	8,050.00	8,050.00	0.00	0.00	8,050.00	100.00%	0.00	402.50
230153	Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	125.00
230154	HWC	690.00	690.00	0.00	0.00	690.00	100.00%	0.00	34.50

CONTINUATION SHEET

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Fine Arts									
230155	Labor	150.00	150.00	0.00	0.00	150.00	100.00%	0.00	7.50
230156	EUH	506.00	506.00	0.00	0.00	506.00	100.00%	0.00	25.30
230157	Labor	300.00	300.00	0.00	0.00	300.00	100.00%	0.00	15.00
230158	CVBs	19,170.00	19,170.00	0.00	0.00	19,170.00	100.00%	0.00	958.50
230159	Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
230160	CRUs	6,555.00	6,555.00	0.00	0.00	6,555.00	100.00%	0.00	327.75
230161	Labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	225.00
230162	Piping Shop Draws	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	300.00
230163	Pipe, Valves & Fittings	52,929.00	52,929.00	0.00	0.00	52,929.00	100.00%	0.00	2,646.45
230164	Labor	93,584.00	93,584.00	0.00	0.00	93,584.00	100.00%	0.00	4,679.20
230165	Hangers and Supports	9,850.00	9,850.00	0.00	0.00	9,850.00	100.00%	0.00	492.50
230166	Labor	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00%	0.00	675.00
230167	Vibration Isolation	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
230168	Labor	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	60.00
230323	CO #1 Rooftop Route Piping Materia	44,608.07	44,608.07	0.00	0.00	44,608.07	100.00%	0.00	2,230.40
230324	CO #1 Rooftop Route Ping Labor	36,546.90	36,546.90	0.00	0.00	36,546.90	100.00%	0.00	1,827.34
230341	CO #12 Clarification 11R6 Fine Arts Ceiling Heights	28,506.35	28,506.35	0.00	0.00	28,506.35	100.00%	0.00	1,425.32
230400	Area J Pipe Insulation Material	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00%	0.00	550.00
230401	Area J Pipe Insulation Labor	7,300.00	7,300.00	0.00	0.00	7,300.00	100.00%	0.00	365.00
230402	Area J Roof Pipe Support	37,432.00	37,432.00	0.00	0.00	37,432.00	100.00%	0.00	1,871.60
230403	Area J Roof Pipe Support Labor	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00%	0.00	700.00
230404	Area J Pipe Shop Drawings	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	300.00
230405	Area J Pipe Valves and Fittings	46,026.00	46,026.00	0.00	0.00	46,026.00	100.00%	0.00	2,301.30
230406	Area J Pipe Valves/Fittings Labor	95,053.00	95,053.00	0.00	0.00	95,053.00	100.00%	0.00	4,752.66
230407	Area J Roof Jacks	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	125.00
230408	Area J Roof Jacks Labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	75.00
230411	CO #9 - COR 61/CPR29R1 - Fine Arts return air boots deletion	-3,569.00	-3,569.00	0.00	0.00	-3,569.00	100.00%	0.00	-178.45
260228	Electrical Labor	545,000.00	545,000.00	0.00	0.00	545,000.00	100.00%	0.00	0.00
260229	Electrical Material	395,000.00	395,000.00	0.00	0.00	395,000.00	100.00%	0.00	0.00
260230	Fire Alarm - Fire Safe	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%	0.00	0.00
260231	Data Sub - ETS	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00%	0.00	0.00

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Fine Arts									
260232	A/V Sound Reinforce - NCS	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%	0.00	0.00
260233	Access Control - Custom ACC	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
260234	School Comm - CLS	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
260268	Pieper CO #15: Fieldhouse F/A fix during Fine Arts work	20,204.00	20,204.00	0.00	0.00	20,204.00	100.00%	0.00	1,010.20
260269	Pieper CO #16: Fiber for competition gym thru Fine Arts bldg	10,656.00	10,656.00	0.00	0.00	10,656.00	100.00%	0.00	0.00
260279	Pieper CO #6 COR 22 Labor	7,740.00	7,740.00	0.00	0.00	7,740.00	100.00%	0.00	0.00
260280	Pieper CO #6 COR 22 Material	5,160.00	5,160.00	0.00	0.00	5,160.00	100.00%	0.00	0.00
260289	CO #29 - CPR 44 Added Data Drops in Fine Arts	8,127.00	8,127.00	0.00	0.00	8,127.00	100.00%	0.00	0.00
260303	CO #23 - COR 059 - Fine Arts Ceiling Heights Changes	28,972.00	28,972.00	0.00	0.00	28,972.00	100.00%	0.00	0.00
260307	CO #20 - Soffit damage in Fine Arts Lobby	-889.00	-889.00	0.00	0.00	-889.00	100.00%	0.00	0.00
260316	CPR70- CO40- Fixture cost associate with CPR in Fine Arts	2,557.50	2,557.50	0.00	0.00	2,557.50	100.00%	0.00	0.00
260323	CO50- LPISD request- Gym Light repair & FA add vol control	7,459.00	7,459.00	0.00	0.00	7,459.00	100.00%	0.00	0.00
260330	CO 57- LPISD- FA- directed work due to scope gap from SBS	1,540.00	1,540.00	0.00	0.00	1,540.00	100.00%	0.00	77.00
260339	COR 118 CPR 53 - Emerg. Lighting at Ext Canopies	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
260343	CO #65 - Deduct A/V work in Fine Arts Per LPISD	-18,876.00	-18,876.00	0.00	0.00	-18,876.00	100.00%	0.00	-943.80
260344	CO #65 - Add owner provided AV scope per LPISD	25,411.00	25,411.00	0.00	0.00	25,411.00	100.00%	0.00	1,270.55
260364	CO #86- COR 151- CPR 100R1- Fine Arts Graphics	4,380.50	4,380.50	0.00	0.00	4,380.50	100.00%	0.00	219.02
310147	CO #17 - 6" Fire line riser into Fine Arts	2,239.01	2,239.01	0.00	0.00	2,239.01	100.00%	0.00	111.95
310220	Fine Arts Site Work Material	136,360.40	136,360.40	0.00	0.00	136,360.40	100.00%	0.00	6,818.03
310230	Fine Arts Site Work Labor	265,607.65	265,607.65	0.00	0.00	265,607.65	100.00%	0.00	13,280.38

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 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Fine Arts									
323131	CO #12 - Swing gate at FA per FM, Transformer fence per LPSD	10,535.00	10,535.00	0.00	0.00	10,535.00	100.00%	0.00	526.75
902070	Fine Arts Graphic Material	8,879.33	8,879.33	0.00	0.00	8,879.33	100.00%	0.00	0.00
902071	Fine Arts Graphic Labor	4,666.67	4,666.67	0.00	0.00	4,666.67	100.00%	0.00	0.00
909463	Final Cleaning	6,450.00	6,450.00	0.00	0.00	6,450.00	100.00%	0.00	322.50
Bill Group 03 Totals		7,534,402.48	7,532,657.68	0.00	0.00	7,532,657.68	99.98%	1,744.80	124,823.74
Bill Group: Summer 2016									
024000	Area A Demolition	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	1,500.00
024006	Area N Demo	78,800.00	78,800.00	0.00	0.00	78,800.00	100.00%	0.00	3,940.00
024009	CO #2; Rooftop Piping Xmas break demo	10,500.00	10,500.00	0.00	0.00	10,500.00	100.00%	0.00	525.00
024010	Asbestos Abatement CO #4	86,350.00	86,350.00	0.00	0.00	86,350.00	100.00%	0.00	4,317.50
024011	CO#6 - Concrete demo for temp trailers	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	310.00
024012	CO 5- Area A- Cost to remove plaster after layin was removed	5,680.00	5,680.00	0.00	0.00	5,680.00	100.00%	0.00	284.00
024013	COR 97- CPR 78- CO 7- Cost to demo existing ROTC per LPISD	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	650.00
024016	Item 024016	93,320.00	93,320.00	0.00	0.00	93,320.00	100.00%	0.00	4,666.00
024021	CO #15- Canopy Alternate #3 Demo	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	375.00
024036	CO 27- Clarification 21R2-Area A Scope Change	-554.00	0.00	0.00	0.00	0.00	0.00%	-554.00	0.00
030134	Area N- Drilled Piers - Labor	7,800.00	7,800.00	0.00	0.00	7,800.00	100.00%	0.00	390.00
030135	Area N - Drilled Piers - Material	19,700.00	19,700.00	0.00	0.00	19,700.00	100.00%	0.00	985.00
030136	Area N- Grade Beams - Labor	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	0.00	1,300.00
030137	Area N - Grade Beams - Material	32,500.00	32,500.00	0.00	0.00	32,500.00	100.00%	0.00	1,625.00
030138	Area N - Plinths - Labor	9,100.00	9,100.00	0.00	0.00	9,100.00	100.00%	0.00	455.00
030139	Area N - Plints - Material	8,400.00	8,400.00	0.00	0.00	8,400.00	100.00%	0.00	420.00
030140	Area N - Slab on Grade - Labor	42,500.00	42,500.00	0.00	0.00	42,500.00	100.00%	0.00	2,125.00
030141	Area N - Slab on Grade - Material	38,500.00	38,500.00	0.00	0.00	38,500.00	100.00%	0.00	1,925.00
030142	Area N - Equipment Pads - Labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	350.00
030143	Area N - Equipment Pads - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	250.00

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 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D		E This Period in Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			Work Completed							
			From Previous Application (D+E)							
Bill Group: Summer 2016										
030144	Area N - Exterior Yard - Labor	40,659.00	40,659.00	0.00	0.00	40,659.00	100.00%	0.00	2,032.95	
030145	Area N - Exterior Yard - Material	49,800.00	49,800.00	0.00	0.00	49,800.00	100.00%	0.00	2,490.00	
030146	Area A - Equipment Pads - Labor	3,186.00	3,186.00	0.00	0.00	3,186.00	100.00%	0.00	159.30	
030147	Area A - Equipment Pads - Material	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	125.00	
030148	Area A - Stairs - Labor	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
030149	Area A - Stairs - Material	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
030150	Area A - Exterior Yard - Labor	41,235.00	41,235.00	0.00	0.00	41,235.00	100.00%	0.00	2,061.75	
030151	Area A - Exterior Yard - Material	47,465.00	47,465.00	0.00	0.00	47,465.00	100.00%	0.00	2,373.25	
030152	Area A - Bench Tops - Labor	3,400.00	3,400.00	0.00	0.00	3,400.00	100.00%	0.00	170.00	
030153	Area A - Bench Tops - Material	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00%	0.00	145.00	
030375	COR 22 Addm #2 and #3 Drilled Piers Labor	1,209.00	1,209.00	0.00	0.00	1,209.00	100.00%	0.00	60.45	
030376	COR 22 Addm #2 and #3 Drilled Piers Material	1,725.00	1,725.00	0.00	0.00	1,725.00	100.00%	0.00	86.25	
030377	COR 22 Addm #2 and #3 Grade Beams Labor	5,167.00	5,167.00	0.00	0.00	5,167.00	100.00%	0.00	258.35	
030378	COR 22 Addm #2 and #3 Grade Beams Material	6,970.00	6,970.00	0.00	0.00	6,970.00	100.00%	0.00	348.50	
030386	CO #21 - Natatorium Pool Protection	50,734.00	50,734.00	0.00	0.00	50,734.00	100.00%	0.00	2,536.70	
030414	CO #50 - SOG Area N expediting	1,655.40	1,655.40	0.00	0.00	1,655.40	100.00%	0.00	82.77	
030415	CO #52 - Area N SOG High Strength Mix	1,260.60	1,260.60	0.00	0.00	1,260.60	100.00%	0.00	63.03	
030416	CO #53 Temporary Trailer Repair Work	13,692.36	13,692.36	0.00	0.00	13,692.36	100.00%	0.00	684.62	
030418	CO #55 Additional high strength mix for Area N	897.60	897.60	0.00	0.00	897.60	100.00%	0.00	44.88	
030423	CO #61 - Post shore rental. Concrete pier removal/haul off	1,465.35	1,465.35	0.00	0.00	1,465.35	100.00%	0.00	73.27	
030428	CO #65- Misc concrete patch/repair per LPISD & post shores	7,216.43	7,216.43	0.00	0.00	7,216.43	100.00%	0.00	360.82	
030432	CL #21R1- CO #66- Concrete Work in Area A	1,456.00	1,456.00	0.00	0.00	1,456.00	100.00%	0.00	72.80	
030435	CO #67- Temporary Walk at Natatorium, per LPISD	33,876.85	33,876.85	0.00	0.00	33,876.85	100.00%	0.00	1,693.84	

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 To:

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

Architect's Project No.:
 Bill No. : 9 05/18

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2016									
030439	CO #69 Area A- Post Shores Rental - Required by Demo	942.85	942.85	0.00	0.00	942.85	100.00%	0.00	47.14
030441	CO #71 Post Shore Rental for Demo Work	974.28	974.28	0.00	0.00	974.28	100.00%	0.00	48.71
030443	CO #73- Post Shore Rental & Nat Canopy Foundations	6,121.28	6,121.28	0.00	0.00	6,121.28	100.00%	0.00	306.06
030447	CO #74- Nat- Remove Plywood & Styrofoam	1,069.20	1,069.20	0.00	0.00	1,069.20	100.00%	0.00	53.46
030451	CO #49- CPR 76- Area A Screen Wall Foundation	16,654.00	16,654.00	0.00	0.00	16,654.00	100.00%	0.00	832.70
030464	Remove/replace sidewalk at Fine Arts/Natorium	5,778.57	5,778.57	0.00	0.00	5,778.57	100.00%	0.00	288.93
035016	Lightweight Concrete Material	2,300.00	2,300.00	0.00	0.00	2,300.00	100.00%	0.00	115.00
035017	Lightweight Concrete Labor	1,402.33	1,402.33	0.00	0.00	1,402.33	100.00%	0.00	70.12
035018	Metal Deck Material	1,350.00	1,350.00	0.00	0.00	1,350.00	100.00%	0.00	67.50
035019	Metal Deck Labor	1,104.95	1,104.95	0.00	0.00	1,104.95	100.00%	0.00	55.25
040157	CMU Labor	119,000.00	119,000.00	0.00	0.00	119,000.00	100.00%	0.00	5,950.00
040158	CMU Material	86,000.00	86,000.00	0.00	0.00	86,000.00	100.00%	0.00	4,300.00
040159	Brick Labor	159,000.00	159,000.00	0.00	0.00	159,000.00	100.00%	0.00	7,950.00
040160	Brick Material	115,000.00	115,000.00	0.00	0.00	115,000.00	100.00%	0.00	5,750.00
040161	Mortar/Grout	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	2,500.00
040162	Wire/Anchors/Misc	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00%	0.00	2,950.00
040163	Foreman/Saw/Operator	124,000.00	124,000.00	0.00	0.00	124,000.00	100.00%	0.00	6,200.00
040164	Scaffold/Equipment	55,900.00	55,900.00	0.00	0.00	55,900.00	100.00%	0.00	2,795.00
040180	CO3 COR 22R1: Adm 2/3: Added Area A Benches	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	325.00
040181	CO3 COR 22R1: Adm 2/3 Add CML Benches	29,250.00	29,250.00	0.00	0.00	29,250.00	100.00%	0.00	1,462.50
040184	CO #4 - Curved Brick Allowance Increase	15,461.29	15,461.29	0.00	0.00	15,461.29	100.00%	0.00	773.06
040187	CO #8 COR 070 - Clarification 17 Natatorium Changes	-2,220.00	-2,220.00	0.00	0.00	-2,220.00	100.00%	0.00	-111.00
040192	CO #14 - Accelartion cost for Masonry work at Natatorium	17,826.68	17,826.68	0.00	0.00	17,826.68	100.00%	0.00	891.33

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Invoice #: 31839 **Contract :** 201501. La Porte High School Rebuild

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2016									
040193	CO 17- Area A- brick infill at existing louvers, per LPISD's	21,540.33	21,540.33	0.00	0.00	21,540.33	100.00%	0.00	1,077.02
040213	CO #28- COR - 117- CPR 76- Area A Service Yard Wall	14,825.83	14,825.83	0.00	0.00	14,825.83	100.00%	0.00	741.29
051109	Natorium Steel Material	198,825.00	198,825.00	0.00	0.00	198,825.00	100.00%	0.00	9,941.25
051123	CO #13: 17 removaable pipe bollards for Nat transformer	4,632.20	4,632.20	0.00	0.00	4,632.20	100.00%	0.00	231.61
051130	CO #20: COR 080 CPR 39 Sanitzier Room Galv Stee	1,541.00	1,541.00	0.00	0.00	1,541.00	100.00%	0.00	77.05
051138	CO #30- COR 117- CPR 76- Area A Screen Wall	1,210.00	1,210.00	0.00	0.00	1,210.00	100.00%	0.00	60.50
051211	Structural Steel Erection	33,050.00	33,050.00	0.00	0.00	33,050.00	100.00%	0.00	1,652.50
051228	CO #8: Expedite Steel Erection at Natatorium	1,457.80	1,457.80	0.00	0.00	1,457.80	100.00%	0.00	72.89
055559	CO #3: Steel ramp rails at temp village per LPISD	5,550.00	5,550.00	0.00	0.00	5,550.00	100.00%	0.00	277.50
061800	Glue Laminated Material	311,000.00	311,000.00	0.00	0.00	311,000.00	100.00%	0.00	15,550.00
061801	Glue Laminated Labor	99,930.00	99,930.00	0.00	0.00	99,930.00	100.00%	0.00	4,996.50
061802	CO #1 Glue Lam Roof Drain Beam Material	4,428.00	4,428.00	0.00	0.00	4,428.00	100.00%	0.00	221.40
061803	CO #1 Glue Lam Roof Drain Beam Labor	1,232.00	1,232.00	0.00	0.00	1,232.00	100.00%	0.00	61.60
061804	CO #2 Labor acceleration for glulam installation	1,575.00	1,575.00	0.00	0.00	1,575.00	100.00%	0.00	78.75
071100	Fireproofing Material	1,158.00	1,158.00	0.00	0.00	1,158.00	100.00%	0.00	57.90
071101	Fireproofing Labor	772.00	772.00	0.00	0.00	772.00	100.00%	0.00	38.60
071118	Insulation Material	11,341.00	11,341.00	0.00	0.00	11,341.00	100.00%	0.00	567.05
071119	Insulation Labor	7,560.00	7,560.00	0.00	0.00	7,560.00	100.00%	0.00	378.00
071122	Waterproofing Material	1,300.00	1,300.00	0.00	0.00	1,300.00	100.00%	0.00	65.00
071123	Waterproofing Labor	1,226.00	1,226.00	0.00	0.00	1,226.00	100.00%	0.00	61.30
071140	Air Barrier/ Flashing Material	27,544.00	27,544.00	0.00	0.00	27,544.00	100.00%	0.00	1,377.20
071141	Air Barrier/ Flashing Labor	16,277.00	16,277.00	0.00	0.00	16,277.00	100.00%	0.00	813.85
075116	Mobilization	2,231.00	2,231.00	0.00	0.00	2,231.00	100.00%	0.00	111.55
075117	Roof System Materials	89,209.00	89,209.00	0.00	0.00	89,209.00	100.00%	0.00	4,460.45

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2016									
075118	Roof Installation	41,024.00	41,024.00	0.00	0.00	41,024.00	100.00%	0.00	2,051.20
075119	Details and Metal Materials	2,231.00	2,231.00	0.00	0.00	2,231.00	100.00%	0.00	111.55
075120	Details and Metal Labor	1,116.00	1,116.00	0.00	0.00	1,116.00	100.00%	0.00	55.80
075121	Roof Blocking Material	3,718.00	3,718.00	0.00	0.00	3,718.00	100.00%	0.00	185.90
075122	Roof Blocking Labor	2,975.00	2,975.00	0.00	0.00	2,975.00	100.00%	0.00	148.75
075123	Demobilization - Closeout	1,116.00	1,116.00	0.00	0.00	1,116.00	100.00%	0.00	55.80
075151	CO #11 - Natatorium roof tie in detail	4,895.00	4,895.00	0.00	0.00	4,895.00	100.00%	0.00	244.75
075152	CO #12- Natatorium Mech Yard Screen Wall Coping	4,504.00	4,504.00	0.00	0.00	4,504.00	100.00%	0.00	225.20
081139	Hardware	12,593.00	12,593.00	0.00	0.00	12,593.00	100.00%	0.00	629.65
081140	Hollow Metal Doors	2,111.00	2,111.00	0.00	0.00	2,111.00	100.00%	0.00	105.55
081141	Hollow Metal Frames	710.00	710.00	0.00	0.00	710.00	100.00%	0.00	35.50
081142	Wood Doors	1,184.00	1,184.00	0.00	0.00	1,184.00	100.00%	0.00	59.20
081143	FRP Doors	12,348.00	12,348.00	0.00	0.00	12,348.00	100.00%	0.00	617.40
081144	Door/Hardware Install	1,097.00	1,097.00	0.00	0.00	1,097.00	100.00%	0.00	54.85
081160	CO #10 - COR 084 CPR 061 New Natatorium Door	9,360.73	9,360.73	0.00	0.00	9,360.73	100.00%	0.00	468.04
081162	CO #12 - Replace doors A175/A176 and OH door cyl per LPISD	2,718.30	2,718.30	0.00	0.00	2,718.30	100.00%	0.00	135.92
081184	CO #2- COR 84- Install (1) FRP Door in Natatorium CPR #61	810.70	810.70	0.00	0.00	810.70	100.00%	0.00	40.54
081194	CO 32- Sweeps added at Nat that were schedule per Winning	98.00	98.00	0.00	0.00	98.00	100.00%	0.00	4.90
081203	CO 16- Bill Winning added Sweeps to Nat Doors	275.00	275.00	0.00	0.00	275.00	100.00%	0.00	13.75
081209	CO 4- Area A- LPISD Labor request to change Door Laminate	442.00	0.00	0.00	0.00	0.00	0.00%	442.00	0.00
083330	OH Door Material	3,305.00	3,305.00	0.00	0.00	3,305.00	100.00%	0.00	165.25
083331	OH Door Labor	800.00	800.00	0.00	0.00	800.00	100.00%	0.00	40.00
088026	Windows and Doors	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	900.00
088027	Brake Metal	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	100.00
088028	Glass	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00%	0.00	875.00
088029	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			Work Completed						
			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2016									
088030	Shop Labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	75.00
088031	Field Labor	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00%	0.00	700.00
088042	CO #4 - Natatorium Flush Aluminum Doors	18,269.00	18,269.00	0.00	0.00	18,269.00	100.00%	0.00	913.45
092167	Layout	2,265.00	2,265.00	0.00	0.00	2,265.00	100.00%	0.00	113.26
092168	Framing Material	19,760.00	19,760.00	0.00	0.00	19,760.00	100.00%	0.00	988.00
092169	Framing Labor	28,500.00	28,500.00	0.00	0.00	28,500.00	100.00%	0.00	1,425.00
092170	GWB Material	10,800.00	10,800.00	0.00	0.00	10,800.00	100.00%	0.00	540.00
092171	GWB Labor	13,706.00	13,706.00	0.00	0.00	13,706.00	100.00%	0.00	685.30
092172	Tape Material	506.00	506.00	0.00	0.00	506.00	100.00%	0.00	25.30
092173	Tape Labor	3,510.00	3,510.00	0.00	0.00	3,510.00	100.00%	0.00	175.50
092200	Temporary Walls at Demolition Areas	105,050.00	105,049.50	0.00	0.00	105,049.50	100.00%	0.50	5,252.48
092211	CO #14 - Add chase wall for Area A3 FA Cabinet	2,192.00	2,192.00	0.00	0.00	2,192.00	100.00%	0.00	109.60
092216	CO #19 Area A Stage Floor Steps Framing	14,713.00	14,713.00	0.00	0.00	14,713.00	100.00%	0.00	735.65
092217	CO #20 Cost for Fire Sprinkler Correction	-251.16	-251.16	0.00	0.00	-251.16	100.00%	0.00	-12.56
092218	CO #21 Area A Fur Downs	9,604.00	9,604.00	0.00	0.00	9,604.00	100.00%	0.00	480.20
092220	CO #23 Hard Ceilings in A113 & A114	11,496.00	11,496.00	0.00	0.00	11,496.00	100.00%	0.00	574.80
092221	CO #24 Area A Student Center Gyp Wall Modifications	37,171.41	37,171.41	0.00	0.00	37,171.41	100.00%	0.00	1,858.57
092222	CO #25 - Cost for temporary walls post for demolition	84,567.00	84,567.00	0.00	0.00	84,567.00	100.00%	0.00	4,228.35
092223	CO #26 - Rework ACT in A1 for new walls	678.00	678.00	0.00	0.00	678.00	100.00%	0.00	33.90
092224	CO #27 - Demo and rebuild walls in A4 per PBK sketch	7,190.00	7,190.00	0.00	0.00	7,190.00	100.00%	0.00	359.50
092225	CO #28 - New furred wall in back of A107	3,372.00	3,372.00	0.00	0.00	3,372.00	100.00%	0.00	168.60
092227	CO #30 - Temporary walls and repair of ext temp walls	20,214.00	20,214.00	0.00	0.00	20,214.00	100.00%	0.00	1,010.70

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Architect's Project No.:
 Bill No. : 9 05/18

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Bill Group: Summer 2016									
092228	CO #31 - Repair existing eastern wall in A107	2,208.00	2,208.00	0.00	0.00	2,208.00	100.00%	0.00	110.40
092229	CO #32 - Provide and install expansion joints in Area A	3,997.32	3,997.32	0.00	0.00	3,997.32	100.00%	0.00	199.87
092230	CO #33 - Install framing/sheetrock above Area A new windows	5,670.00	5,670.00	0.00	0.00	5,670.00	100.00%	0.00	283.50
092231	CO #34 - Remove exterior louvers/ install sheathing p/LPISD	5,107.00	5,107.00	0.00	0.00	5,107.00	100.00%	0.00	255.35
092233	CO#36 - Patch existing walls, patch and build new temp walls	13,989.00	13,989.00	0.00	0.00	13,989.00	100.00%	0.00	699.45
092237	CO#39- Natatorium Cost to Install Fiber Glass Door Frames	2,051.00	2,051.00	0.00	0.00	2,051.00	100.00%	0.00	102.55
092247	CO 50- Clarification21R1- Area A- Mech Room Wall Credit	-3,240.00	-3,240.00	0.00	0.00	-3,240.00	100.00%	0.00	-162.00
092400	Area A- Plaster Material	8,696.00	8,696.00	0.00	0.00	8,696.00	100.00%	0.00	434.80
092401	Area A- Plaster Labor	5,797.00	5,797.00	0.00	0.00	5,797.00	100.00%	0.00	289.85
092412	Area N- Plaster Material	20,965.00	20,965.00	0.00	0.00	20,965.00	100.00%	0.00	1,048.25
092413	Area N- Plaster Labor	13,529.00	13,529.00	0.00	0.00	13,529.00	100.00%	0.00	676.45
093006	Ceramic Tile Labor	30,090.00	30,090.00	0.00	0.00	30,090.00	100.00%	0.00	1,504.50
093007	Ceramic Tile Material	55,860.00	55,860.00	0.00	0.00	55,860.00	100.00%	0.00	2,793.00
093016	CO #4 - Patch repair ceramic in A113 & A114	3,210.00	3,210.00	0.00	0.00	3,210.00	100.00%	0.00	160.50
093017	CO #5 - Area A stage porcelain tile	5,440.00	5,440.00	0.00	0.00	5,440.00	100.00%	0.00	272.00
095118	AC Material	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00%	0.00	825.00
095119	AC Labor	11,900.00	11,900.00	0.00	0.00	11,900.00	100.00%	0.00	595.00
095123	CO #02 - Cost for sat/sun install of Area A Acoustical Panel	1,968.75	1,968.75	0.00	0.00	1,968.75	100.00%	0.00	98.44
095126	CO #4- Natatorium- Lobby- Ceiling Addition	4,724.50	4,724.50	0.00	0.00	4,724.50	100.00%	0.00	236.23
096001	Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	1,000.00
096002	Area VCT	963.00	963.00	0.00	0.00	963.00	100.00%	0.00	48.15
096003	Labor	419.00	419.00	0.00	0.00	419.00	100.00%	0.00	20.95
096004	Area A LVT	46,305.00	46,305.00	0.00	0.00	46,305.00	100.00%	0.00	2,315.25
096005	Labor	7,291.00	7,291.00	0.00	0.00	7,291.00	100.00%	0.00	364.55

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 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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Bill Group: Summer 2016									
096006	Area A Base	1,617.00	1,617.00	0.00	0.00	1,617.00	100.00%	0.00	80.85
096007	Labor	417.00	417.00	0.00	0.00	417.00	100.00%	0.00	20.85
096008	Area A Carpet	2,068.00	2,068.00	0.00	0.00	2,068.00	100.00%	0.00	103.40
096009	Labor	108.00	108.00	0.00	0.00	108.00	100.00%	0.00	5.40
096064	AECO CO #5 Bead Blasting and Ardex Moisture Barrier	37,698.00	37,698.00	0.00	0.00	37,698.00	100.00%	0.00	1,884.90
096430	Stage Wood Floor Material	16,421.00	16,421.00	0.00	0.00	16,421.00	100.00%	0.00	821.05
096440	Stage Wood Floor Labor	11,634.00	11,634.00	0.00	0.00	11,634.00	100.00%	0.00	581.70
096442	CO 3- Area A- Poney wall cap, per PBK's punchlist	900.60	900.60	0.00	0.00	900.60	100.00%	0.00	45.03
099114	Paint Labor Area A	52,532.00	52,532.00	0.00	0.00	52,532.00	100.00%	0.00	2,626.60
099115	Paint Material Area A	30,853.00	30,853.00	0.00	0.00	30,853.00	100.00%	0.00	1,542.65
099116	Paint Material Nat	81,910.00	81,910.00	0.00	0.00	81,910.00	100.00%	0.00	4,095.50
099117	Paint Labor Nat	56,920.00	56,920.00	0.00	0.00	56,920.00	100.00%	0.00	2,846.00
099148	CO 30- Overtime cost associated with paint at Nat	5,626.00	5,626.00	0.00	0.00	5,626.00	100.00%	0.00	281.30
099150	CO 32- Area A- Paint & Seal Floors above contract	6,856.00	6,856.00	0.00	0.00	6,856.00	100.00%	0.00	342.80
099737	Sealed Concrete Labor	1,968.91	1,968.91	0.00	0.00	1,968.91	100.00%	0.00	98.45
099738	Sealed Concrete Material	1,312.61	1,312.61	0.00	0.00	1,312.61	100.00%	0.00	65.63
099739	Resinous Flooring Labor	14,107.13	14,107.13	0.00	0.00	14,107.13	100.00%	0.00	705.36
099740	Resinous Flooring Material	9,404.75	9,404.75	0.00	0.00	9,404.75	100.00%	0.00	470.24
099744	CO #2 - Moisture mitigation and concrete floor floating	14,543.00	14,543.00	0.00	0.00	14,543.00	100.00%	0.00	727.15
099745	CO #3 - Additional square footage of moisture mitigation	2,820.00	2,820.00	0.00	0.00	2,820.00	100.00%	0.00	141.00
099746	CO #4: Additioanl sq ft cost for moisture mitigation in Nat	13,588.00	13,588.00	0.00	0.00	13,588.00	100.00%	0.00	679.40
101301	Area A Student Center Signage installation	2,050.00	2,050.00	0.00	0.00	2,050.00	100.00%	0.00	102.50
101303	CO #2- COR 149- RFI240.1- Added Exterior Letters	4,761.00	3,277.00	0.00	0.00	3,277.00	68.83%	1,484.00	163.85
102614	Toilet Accessories Material	1,280.00	1,280.00	0.00	0.00	1,280.00	100.00%	0.00	64.00
102615	Toilet Accessories Labor	311.00	311.00	0.00	0.00	311.00	100.00%	0.00	15.55

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Bill Group: Summer 2016									
102626	Fire Ext and Cabinets Material	369.00	369.00	0.00	0.00	369.00	100.00%	0.00	18.45
102627	Fire Ext and Cabinets Labor	75.00	75.00	0.00	0.00	75.00	100.00%	0.00	3.75
107320	Metal Canopy Material	38,970.40	38,970.40	0.00	0.00	38,970.40	100.00%	0.00	1,948.52
107321	Metal Canopy Labor	16,701.60	16,701.60	0.00	0.00	16,701.60	100.00%	0.00	835.08
131200	Chlorine King Nexgen System	44,285.00	44,285.00	0.00	0.00	44,285.00	100.00%	0.00	2,214.25
131201	CO2- ADA Lift	8,599.46	8,599.46	0.00	0.00	8,599.46	100.00%	0.00	429.97
131202	CO3- Chemical Controller	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	125.00
144216	Layout/Submittal	3,702.00	3,702.00	0.00	0.00	3,702.00	100.00%	0.00	185.10
144217	Material/Freight Elevator Lift	9,677.00	9,677.00	0.00	0.00	9,677.00	100.00%	0.00	483.85
144218	Installation Elevator Lift	5,131.00	5,131.00	0.00	0.00	5,131.00	100.00%	0.00	256.55
211511	Design and Permit	10,200.00	10,200.00	0.00	0.00	10,200.00	100.00%	0.00	510.00
211512	Pipe Fittings and Valves	16,900.00	16,900.00	0.00	0.00	16,900.00	100.00%	0.00	845.00
211513	Sprinkler Hcads & Devices	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
211514	Fabrication	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00%	0.00	120.00
211515	Installation	39,600.00	39,600.00	0.00	0.00	39,600.00	100.00%	0.00	1,980.00
211536	CO #10 -Area A damaged sprinkler line correction	251.16	251.16	0.00	0.00	251.16	100.00%	0.00	12.56
211537	CO #11 Area A sprinkler line correction	534.72	534.72	0.00	0.00	534.72	100.00%	0.00	26.74
211593	CO #13: Relocate and add heads per FM in Area A	8,523.32	8,523.32	0.00	0.00	8,523.32	100.00%	0.00	426.17
211597	CO #14- Natatorium Lobby Ceiling Sprinkler head modification	1,799.96	1,799.96	0.00	0.00	1,799.96	100.00%	0.00	90.00
220140	Sanitary & storm BG labor	19,500.00	19,500.00	0.00	0.00	19,500.00	100.00%	0.00	975.00
220141	Sanitary & storm BG material	7,800.00	7,800.00	0.00	0.00	7,800.00	100.00%	0.00	390.00
220142	Sanitary & storm AG labor	76,000.00	76,000.00	0.00	0.00	76,000.00	100.00%	0.00	3,800.00
220143	Sanitary & storm AG material	24,100.00	24,100.00	0.00	0.00	24,100.00	100.00%	0.00	1,205.00
220144	Domestic water labor	18,500.00	18,500.00	0.00	0.00	18,500.00	100.00%	0.00	925.00
220145	Domestic water material	5,100.00	5,100.00	0.00	0.00	5,100.00	100.00%	0.00	255.00
220146	Fixtures/drains/carriers labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	200.00
220147	Fixtures/drains/carriers material	10,540.00	10,540.00	0.00	0.00	10,540.00	100.00%	0.00	527.00
220148	Insulation labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	1,250.00
220149	Insulation material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	500.00

CONTINUATION SHEET

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2016									
220150	Natural gas labor	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
220151	Natural gas material	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
220218	CO 39 - COR #71 Deletion of floor sinks	-1,435.00	-1,435.00	0.00	0.00	-1,435.00	100.00%	0.00	-71.75
220219	CO #10 - Reroute of generator gas line to Area A	6,146.00	6,146.00	0.00	0.00	6,146.00	100.00%	0.00	307.30
220220	CO #11 - ID and repair storm under school per LPISD	5,740.00	5,740.00	0.00	0.00	5,740.00	100.00%	0.00	287.00
220221	CO #12 - Repair existing w/g plumbing damaged by pier	1,811.06	1,811.06	0.00	0.00	1,811.06	100.00%	0.00	90.55
220222	CO #13- Repair damaged storm piping per LPISD direction	5,950.97	5,950.97	0.00	0.00	5,950.97	100.00%	0.00	297.55
220224	CO #15 - Water/San Lines at temp trlrs/pbk trlr, scope lines	36,256.12	36,256.12	0.00	0.00	36,256.12	100.00%	0.00	1,812.81
220226	CO #17 - COR 096 CPR 54 Area A Plumbing Revisions	16,527.00	16,527.00	0.00	0.00	16,527.00	100.00%	0.00	826.35
230169	Control Engineering	11,300.00	11,300.00	0.00	0.00	11,300.00	100.00%	0.00	565.00
230170	Control Material	72,200.00	72,200.00	0.00	0.00	72,200.00	100.00%	0.00	3,610.00
230171	Control Labor	40,300.00	40,300.00	0.00	0.00	40,300.00	100.00%	0.00	2,015.00
230172	Duct Insulation Material	5,411.00	5,411.00	0.00	0.00	5,411.00	100.00%	0.00	270.55
230173	Duct Insulation Labor	8,233.00	8,233.00	0.00	0.00	8,233.00	100.00%	0.00	411.65
230174	Pipe Insulation Material	27,692.00	27,692.00	0.00	0.00	27,692.00	100.00%	0.00	1,384.60
230175	Pipe Insulation Labor	13,984.00	13,984.00	0.00	0.00	13,984.00	100.00%	0.00	699.20
230176	Sheet Metal Shop Draws	13,090.00	13,090.00	0.00	0.00	13,090.00	100.00%	0.00	654.50
230177	Sheet Metal Material	80,050.00	80,050.00	0.00	0.00	80,050.00	100.00%	0.00	4,002.52
230178	Sheet Metal Labor	30,890.00	30,890.00	0.00	0.00	30,890.00	100.00%	0.00	1,544.50
230179	GRD's	2,346.00	2,346.00	0.00	0.00	2,346.00	100.00%	0.00	117.30
230180	Labor	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	45.00
230181	Fans	14,497.00	14,497.00	0.00	0.00	14,497.00	100.00%	0.00	724.85
230182	Labor	2,650.00	2,650.00	0.00	0.00	2,650.00	100.00%	0.00	132.50
230183	AHU's	69,690.00	69,690.00	0.00	0.00	69,690.00	100.00%	0.00	3,484.50
230184	Labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	325.00
230185	VFD's	2,645.00	2,645.00	0.00	0.00	2,645.00	100.00%	0.00	132.25

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2016									
230186	Labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	75.00
230187	Vib. Iso.	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	200.00
230188	Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	125.00
230189	Fabric Duct	8,993.00	8,993.00	0.00	0.00	8,993.00	100.00%	0.00	449.65
230190	Labor	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	60.00
230191	EUH	506.00	506.00	0.00	0.00	506.00	100.00%	0.00	25.30
230192	Labor	150.00	150.00	0.00	0.00	150.00	100.00%	0.00	7.50
230193	Water Specs	4,459.00	4,459.00	0.00	0.00	4,459.00	100.00%	0.00	222.95
230194	Labor	2,560.00	2,560.00	0.00	0.00	2,560.00	100.00%	0.00	128.00
230195	Pumps	9,141.00	9,141.00	0.00	0.00	9,141.00	100.00%	0.00	457.05
230196	Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
230197	Boiler	34,500.00	34,500.00	0.00	0.00	34,500.00	100.00%	0.00	1,725.00
230198	Labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	225.00
230199	F/C Unit	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00%	0.00	230.00
230200	Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	125.00
230201	HWC	690.00	690.00	0.00	0.00	690.00	100.00%	0.00	34.50
230202	Labor	150.00	150.00	0.00	0.00	150.00	100.00%	0.00	7.50
230203	CRU	13,685.00	13,685.00	0.00	0.00	13,685.00	100.00%	0.00	684.25
230204	Labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	450.00
230205	Roof Pipe Supports	43,048.00	43,048.00	0.00	0.00	43,048.00	100.00%	0.00	2,152.40
230206	Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
230207	Pipe Shop Draws	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	600.00
230208	Pipe Valves & Fittings	104,560.00	104,560.00	0.00	0.00	104,560.00	100.00%	0.00	5,228.00
230209	Labor	196,542.00	196,542.00	0.00	0.00	196,542.00	100.00%	0.00	9,827.12
230210	Roof pipe jacks	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
230211	Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	125.00
230212	Underground Piping	12,782.00	12,782.00	0.00	0.00	12,782.00	100.00%	0.00	639.10
230213	Labor	23,500.00	23,500.00	0.00	0.00	23,500.00	100.00%	0.00	1,175.00
230214	Hanger and Supports	7,925.00	7,925.00	0.00	0.00	7,925.00	100.00%	0.00	396.26
230215	Labor	13,754.00	13,754.00	0.00	0.00	13,754.00	100.00%	0.00	687.71
230327	CO #2 Addendum 2/3 Sheetmetal Material	7,442.00	7,442.00	0.00	0.00	7,442.00	100.00%	0.00	372.10

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E From Previous Application (D+E)	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application	This Period in Place						
Bill Group: Summer 2016										
230328	CO #2 Addendum 2/3 Sheetmetal Labor	8,186.20	8,186.20	0.00	0.00	8,186.20	100.00%	0.00	409.31	
230329	CO #2 Addendum 2/3 Pipe, Valves, Fittings Material	4,964.31	4,964.31	0.00	0.00	4,964.31	100.00%	0.00	248.22	
230330	CO #2 Addendum 2/3 Pipe, Valves, Fittings Labor	10,051.47	10,051.47	0.00	0.00	10,051.47	100.00%	0.00	502.58	
230339	DB CO #5 COR #31	-30,656.00	-30,656.00	0.00	0.00	-30,656.00	100.00%	0.00	-1,532.80	
230409	Air Cooled Chiller Material	81,717.00	81,717.00	0.00	0.00	81,717.00	100.00%	0.00	4,085.85	
230410	Air Cooled Chiller Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	50.00	
230413	CO #15 - Baker chiller relocation/storage, Nat equip storage	16,116.10	16,116.10	0.00	0.00	16,116.10	100.00%	0.00	805.81	
260200	Electrical Labor	725,000.00	725,000.00	0.00	0.00	725,000.00	100.00%	0.00	36,250.00	
260201	Electrical Material	545,000.00	545,000.00	0.00	0.00	545,000.00	100.00%	0.00	27,250.00	
260202	Fire Alarm - Firesafe	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	1,250.00	
260203	Data Sub - ETS	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	1,750.00	
260204	A/V Sound Reinforce - NCS	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	2,500.00	
260205	Access Control - Custom ACC	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	1,500.00	
260206	School Comm - CLS	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	1,500.00	
260273	Pieper CO #6 COR 22 Labor Area A	1,485.00	1,484.50	0.00	0.00	1,484.50	99.97%	0.50	74.23	
260274	Pieper CO #6 COR 22 Material Area A	990.00	990.00	0.00	0.00	990.00	100.00%	0.00	49.50	
260281	Pieper CO #6 COR 22 Labor Area N	2,388.00	2,388.00	0.00	0.00	2,388.00	100.00%	0.00	119.40	
260282	Pieper CO #6 COR 22 Material Area N	1,592.00	1,592.00	0.00	0.00	1,592.00	100.00%	0.00	79.60	
260288	CO #25 COR 39 CPR 53R1	341,820.00	341,820.00	0.00	0.00	341,820.00	100.00%	0.00	17,091.00	
260305	CO #24 - Revise layout for scoreboard & judge stand perCPR52	5,097.00	5,097.00	0.00	0.00	5,097.00	100.00%	0.00	254.85	
260306	CO #28 - COR 080 Pool Chlorine System Electric work	3,443.00	3,443.00	0.00	0.00	3,443.00	100.00%	0.00	172.15	
260309	CO #39 - Power for handicap lift	2,671.00	2,671.00	0.00	0.00	2,671.00	100.00%	0.00	133.55	
260310	CO #41 - Additional light ballasts at Natatorium	4,682.00	4,682.00	0.00	0.00	4,682.00	100.00%	0.00	234.10	

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 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			D From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2016									
260311	CO #42: COR 096 CPR 54 - Area A Revision work	50,255.35	50,255.35	0.00	0.00	50,255.35	100.00%	0.00	2,512.77
260312	CO #43: Install (30) light fixtures at CTE temp walkway	5,755.00	5,755.00	0.00	0.00	5,755.00	100.00%	0.00	287.75
260313	CO #43: Install fire alarm for temp trailer park per LPISD	7,099.00	7,099.00	0.00	0.00	7,099.00	100.00%	0.00	354.95
260314	CPR 76-CO26- RFI 257- Cost to Add 2000A switchboard Area A	15,076.00	15,076.00	0.00	0.00	15,076.00	100.00%	0.00	753.80
260317	COR 129- CO44- Area A Camera Adds	8,273.00	8,273.00	0.00	0.00	8,273.00	100.00%	0.00	413.65
260318	CO45- Theatre & TVillage Fire Marshall Request	14,223.00	14,223.00	0.00	0.00	14,223.00	100.00%	0.00	711.15
260319	CO46- LPISD request for fixture replacement in Area A2	11,595.00	11,595.00	0.00	0.00	11,595.00	100.00%	0.00	579.75
260320	CO47- Area A- provide power for split unit not shown on dwg	2,240.00	2,240.00	0.00	0.00	2,240.00	100.00%	0.00	112.00
260325	CO52- Natatorium OT cost due to weather delays	4,614.00	4,614.00	0.00	0.00	4,614.00	100.00%	0.00	230.70
260328	COR126- CO55- Electrical rerouting in/around demo zone	203,113.00	203,113.00	0.00	0.00	203,113.00	100.00%	0.00	10,155.65
260331	CO 58- Natatorium OT cost due to weather delays	1,678.00	1,678.00	0.00	0.00	1,678.00	100.00%	0.00	83.90
260334	CO61- RFI 299.1- Nat cost to replace square fixt on round co	16,287.00	16,287.00	0.00	0.00	16,287.00	100.00%	0.00	814.35
260340	COR 116 RFI 283 - Tech Equip Adds at Natatorium	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
260365	CO #79- COR 117- CPR 76- Area A Service Yard	4,396.50	4,396.50	0.00	0.00	4,396.50	100.00%	0.00	219.83
260367	CO #92- Clarification 22- Lighting Changes in Nat	7,366.00	7,366.00	0.00	0.00	7,366.00	100.00%	0.00	368.30
260368	CO #93- RFI 332- Nat Lobby Ceiling Add	2,101.00	2,101.00	0.00	0.00	2,101.00	100.00%	0.00	105.05
260387	CO #112 - COR 152A Gutter Replacement scope	10,109.00	10,109.00	0.00	0.00	10,109.00	100.00%	0.00	505.45

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2016									
260401	CO 126 - Raise conduits and repull Area A lighting	33,619.00	33,619.00	0.00	0.00	33,619.00	100.00%	0.00	1,680.95
310191	CO #54: Haul off of additional spoils	3,200.77	3,200.77	0.00	0.00	3,200.77	100.00%	0.00	160.04
310193	CO #54: Haul off of additional spoils and regrade area.	5,976.08	5,976.08	0.00	0.00	5,976.08	100.00%	0.00	298.80
323132	CO #12 - Natatorium double swing gate	3,987.00	3,987.00	0.00	0.00	3,987.00	100.00%	0.00	199.35
909464	Final Cleaning	3,859.25	3,859.25	0.00	0.00	3,859.25	100.00%	0.00	192.96
909465	Final Cleaning- Natatorium	4,879.00	4,879.00	0.00	0.00	4,879.00	100.00%	0.00	243.95
Bill Group 04 Totals		7,553,558.53	7,552,185.53	0.00	0.00	7,552,185.53	99.98%	1,373.00	377,609.41
Bill Group: Math & Science									
030154	Drilled Piers - Labor	30,800.00	30,800.00	0.00	0.00	30,800.00	100.00%	0.00	1,540.00
030155	Drilled Piers - Material	79,500.00	79,500.00	0.00	0.00	79,500.00	100.00%	0.00	3,975.00
030156	Grade Beams - Labor	100,600.00	100,600.00	0.00	0.00	100,600.00	100.00%	0.00	5,030.00
030157	Grade Beams - Material	125,000.00	125,000.00	0.00	0.00	125,000.00	100.00%	0.00	6,250.00
030158	Plinths - Labor	22,500.00	22,500.00	0.00	0.00	22,500.00	100.00%	0.00	1,125.00
030159	Plinths - Material	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00%	0.00	1,100.00
030160	Elevator Pit/Walls - Labor	4,700.00	4,700.00	0.00	0.00	4,700.00	100.00%	0.00	235.00
030161	Elevator Pit/Walls - Material	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00%	0.00	230.00
030162	Slab on Grade - Labor	117,000.00	117,000.00	0.00	0.00	117,000.00	100.00%	0.00	5,850.00
030163	Slab on Grade - Material	185,700.00	185,700.00	0.00	0.00	185,700.00	100.00%	0.00	9,285.00
030164	Equipment Pads - Labor	6,679.00	6,679.00	0.00	0.00	6,679.00	100.00%	0.00	333.95
030165	Equipment Pads - Material	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00%	0.00	230.00
030166	Slab on Metal Deck - Labor	79,300.00	79,300.00	0.00	0.00	79,300.00	100.00%	0.00	3,965.00
030167	Slab on Metal Deck - Material	133,000.00	133,000.00	0.00	0.00	133,000.00	100.00%	0.00	6,650.00
030425	CO #63 - COR 095 Added Brick Ledge at Chatos	8,079.00	8,079.00	0.00	0.00	8,079.00	100.00%	0.00	403.95
030444	CO #73- RFI341 Area E- Anchor Bolts	405.92	405.92	0.00	0.00	405.92	100.00%	0.00	20.30
030448	CO#74- Area E- Regrade crane leaveout & repair anchor bolts	4,799.67	4,799.67	0.00	0.00	4,799.67	100.00%	0.00	239.98

CONTINUATION SHEET

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Math & Science									
030455	CO #80 - Extra work plumber backcharge Area E	4,153.52	4,153.52	0.00	0.00	4,153.52	100.00%	0.00	207.68
030456	CO #81 - Extra work electrician backcharge Area E	2,988.43	2,988.43	0.00	0.00	2,988.43	100.00%	0.00	149.42
030465	Patch flooring at locations where plumber missed walls	3,514.50	3,514.50	0.00	0.00	3,514.50	100.00%	0.00	175.73
035000	Lightweight Concrete Material	94,000.00	94,000.00	0.00	0.00	94,000.00	100.00%	0.00	4,700.00
035001	Lightweight Concrete Labor	62,471.57	62,471.57	0.00	0.00	62,471.57	100.00%	0.00	3,123.57
035002	Metal Deck Material	57,100.00	57,100.00	0.00	0.00	57,100.00	100.00%	0.00	2,855.00
035003	Metal Deck Labor	46,653.55	46,653.55	0.00	0.00	46,653.55	100.00%	0.00	2,332.68
040121	CMU Labor	176,000.00	176,000.00	0.00	0.00	176,000.00	100.00%	0.00	8,800.00
040122	CMU Material	97,000.00	97,000.00	0.00	0.00	97,000.00	100.00%	0.00	4,850.00
040123	Brick Labor	98,000.00	98,000.00	0.00	0.00	98,000.00	100.00%	0.00	4,900.00
040124	Brick Material	99,000.00	99,000.00	0.00	0.00	99,000.00	100.00%	0.00	4,950.00
040125	Mortar/Grout	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00	2,750.00
040126	Wire/Anchors/Misc	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	3,000.00
040127	Foreman/Saw/Operator	109,000.00	109,000.00	0.00	0.00	109,000.00	100.00%	0.00	5,450.00
040128	Scaffold/Equipment	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00%	0.00	2,950.00
040183	CO3 COR 22R1: Addm 2/3 Added 4" Column	4,250.00	4,250.00	0.00	0.00	4,250.00	100.00%	0.00	212.50
040185	CO #4 - Curved Brick Allowance Increase	146,638.96	146,638.96	0.00	0.00	146,638.96	100.00%	0.00	7,331.95
040197	COR #63 CL 14R1 CO #16 Added Walls	8,985.00	8,985.00	0.00	0.00	8,985.00	100.00%	0.00	449.25
040201	COR 095- CPR 59- CO 15- Chato Added Brick	24,496.96	24,496.96	0.00	0.00	24,496.96	100.00%	0.00	1,224.85
040204	CO #26- Area E- Snake Display Case Add	2,673.87	2,673.87	0.00	0.00	2,673.87	100.00%	0.00	133.69
040210	CO #32- COR 145 RFI328- Additional Fur Downs and Chase Wall	2,952.65	2,952.65	0.00	0.00	2,952.65	100.00%	0.00	147.63
040216	CO 36- COR 174- COR 114- Flex Space Under E134	3,212.00	3,212.00	0.00	0.00	3,212.00	100.00%	0.00	160.60

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Math & Science									
040217	CO 37- COR 200- PCO 178- Area E Wing Wall	-2,562.67	-2,562.67	0.00	0.00	-2,562.67	100.00%	0.00	-128.13
040226	CO 46- Misc Masonry T&M Tickets for work not on dwgs	11,109.45	11,109.45	0.00	0.00	11,109.45	100.00%	0.00	555.47
051105	Math and Science Steel Material	1,201,787.00	1,201,787.00	0.00	0.00	1,201,787.00	100.00%	0.00	60,089.35
051106	Math and Science Misc Steel	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
051125	CO #15: COR 042 CTE/M&S canopy structural steel	17,534.05	17,534.05	0.00	0.00	17,534.05	100.00%	0.00	876.70
051134	CO #26: CL14R1 Steel Modifications stairs and shafts	7,210.50	7,210.50	0.00	0.00	7,210.50	100.00%	0.00	360.53
051143	CO #36: Added material for wing wall extent	1,793.00	1,793.00	0.00	0.00	1,793.00	100.00%	0.00	89.65
051146	CO #38 - Added material per RFI 352 response	3,130.58	3,130.58	0.00	0.00	3,130.58	100.00%	0.00	156.53
051213	Structural Steel Erection	454,645.00	454,645.00	0.00	0.00	454,645.00	100.00%	0.00	22,732.26
051219	COR #022 - Additional Steel Erection	15,600.00	15,600.00	0.00	0.00	15,600.00	100.00%	0.00	780.00
051231	CO 12- MPC & MS acceleration due to weather/unforseens	19,651.68	19,651.68	0.00	0.00	19,651.68	100.00%	0.00	982.58
051240	CO 21- COR 200- Area E Wing Wall	2,885.00	2,885.00	0.00	0.00	2,885.00	100.00%	0.00	144.25
071104	Fireproofing Material	50,657.00	50,657.00	0.00	0.00	50,657.00	100.00%	0.00	2,532.85
071105	Fireproofing Labor	33,770.00	33,770.00	0.00	0.00	33,770.00	100.00%	0.00	1,688.50
071112	Insulation	24,572.00	24,572.00	0.00	0.00	24,572.00	100.00%	0.00	1,228.60
071113	Insulation Labor	16,381.00	16,381.00	0.00	0.00	16,381.00	100.00%	0.00	819.05
071126	Pit Waterproofing Material	1,318.00	1,318.00	0.00	0.00	1,318.00	100.00%	0.00	65.90
071127	Pit Waterproofing Labor	801.00	801.00	0.00	0.00	801.00	100.00%	0.00	40.05
071128	Air Barrier/ Flashings Material	58,895.00	58,895.00	0.00	0.00	58,895.00	100.00%	0.00	2,944.75
071129	Air Barrier/ Flashings Labor	34,804.00	34,804.00	0.00	0.00	34,804.00	100.00%	0.00	1,740.20
071130	Building Sealants Material	14,708.00	14,708.00	0.00	0.00	14,708.00	100.00%	0.00	735.40
071131	Building Sealants Labor	13,745.00	13,745.00	0.00	0.00	13,745.00	100.00%	0.00	687.25
071450	CO 4- Install metal flashing around windows & storefronts	12,507.00	12,507.00	0.00	0.00	12,507.00	100.00%	0.00	625.35
071452	CO 6- Area E/G Fire bond required due to steel being primed	18,160.00	18,160.00	0.00	0.00	18,160.00	100.00%	0.00	908.00

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Math & Science									
071457	CO #13 - Added flashing and air barrier for M&S Wing wall	4,387.00	4,387.00	0.00	0.00	4,387.00	100.00%	0.00	219.35
075124	Mobilization	12,985.00	12,985.00	0.00	0.00	12,985.00	100.00%	0.00	649.25
075125	Roof System Materials	199,109.00	199,109.00	0.00	0.00	199,109.00	100.00%	0.00	9,955.45
075126	Roof Installation	155,824.00	155,824.00	0.00	0.00	155,824.00	100.00%	0.00	7,791.20
075127	Details and Metal Materials	12,985.00	12,985.00	0.00	0.00	12,985.00	100.00%	0.00	649.25
075128	Details and Metal Labor	6,493.00	6,493.00	0.00	0.00	6,493.00	100.00%	0.00	324.65
075129	Roof Blocking Material	21,642.00	21,642.00	0.00	0.00	21,642.00	100.00%	0.00	1,082.10
075130	Roof Blocking Labor	17,313.00	17,313.00	0.00	0.00	17,313.00	100.00%	0.00	865.66
075131	Demobilization - Closeout	6,493.00	6,493.00	0.00	0.00	6,493.00	100.00%	0.00	324.65
075145	CO #7: COR 095 CPR 59 Chatos Brick Revision	4,055.00	4,055.00	0.00	0.00	4,055.00	100.00%	0.00	202.75
075149	CO #11 - RFI 388 Bldg G/Chatos Roof detail	7,608.00	7,608.00	0.00	0.00	7,608.00	100.00%	0.00	380.40
075150	CO #11 - RFI Bldg G/Area A Roof Detail	7,150.00	7,150.00	0.00	0.00	7,150.00	100.00%	0.00	357.50
075157	CO #16- # pitch pans for gas lines on roof of Area E	1,258.00	1,258.00	0.00	0.00	1,258.00	100.00%	0.00	62.90
075158	CO #17- Expansion Joint between D & E	6,981.00	6,981.00	0.00	0.00	6,981.00	100.00%	0.00	349.05
075162	CO #21- Expansion Joint near Planetarium	2,945.00	2,945.00	0.00	0.00	2,945.00	100.00%	0.00	147.25
075166	CO #25- Expansion Joint between new and existing at F & E	2,111.00	2,111.00	0.00	0.00	2,111.00	100.00%	0.00	105.55
075174	CO #33- Radius Canopy Blocking Cost	2,182.00	2,182.00	0.00	0.00	2,182.00	100.00%	0.00	109.10
075175	CO #34- COR 200- PCO 178- Area E Wing Wall	1,542.00	1,542.00	0.00	0.00	1,542.00	100.00%	0.00	77.10
075176	CO #35- Radius Canopy Coping	8,835.00	8,835.00	0.00	0.00	8,835.00	100.00%	0.00	441.75
081124	Hardware	113,337.00	113,337.00	0.00	0.00	113,337.00	100.00%	0.00	5,666.85
081125	Hollow Metal Doors	1,583.00	1,583.00	0.00	0.00	1,583.00	100.00%	0.00	79.15
081126	Hollow Metal Frames	13,958.00	13,958.00	0.00	0.00	13,958.00	100.00%	0.00	697.90
081127	Wood Doors	24,271.00	24,271.00	0.00	0.00	24,271.00	100.00%	0.00	1,213.55
081128	Door/Hardware Install	22,491.00	22,491.00	0.00	0.00	22,491.00	100.00%	0.00	1,124.55

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 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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Bill Group: Math & Science									
081163	CO #13: COR 063 CL 14R1 Door/Hardware E149	1,738.65	1,738.65	0.00	0.00	1,738.65	100.00%	0.00	86.93
081171	COR 133- CPR 93- CO 20- Math & Science Prep Room Modif	1,600.02	1,600.02	0.00	0.00	1,600.02	100.00%	0.00	80.01
081175	CO #25- Misc Door Changes. RFI 316.1, Snake display, E150A	19,114.29	19,114.29	0.00	0.00	19,114.29	100.00%	0.00	955.71
081180	CO 7- COR 133- CPR 93- Area E- E 118 Install Cost	308.00	308.00	0.00	0.00	308.00	100.00%	0.00	15.40
081182	CO #11- Untagged Doors in Area E	2,609.20	2,609.20	0.00	0.00	2,609.20	100.00%	0.00	130.46
081195	CO 33- COR 180-- CPR 115R1- Added Storage Room	1,567.20	1,567.20	0.00	0.00	1,567.20	100.00%	0.00	78.36
081196	CO 34- Additional frame mods, per Elevator contractor	1,623.00	1,623.00	0.00	0.00	1,623.00	100.00%	0.00	81.15
081197	CO 35- Service Request 12,13,14	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	151.95
081201	CO 5- CL 14- Labor cost	193.60	193.60	0.00	0.00	193.60	100.00%	0.00	9.68
081205	CO 17- COR 180- CPR 115R1 Added Storage Room in E	536.80	536.80	0.00	0.00	536.80	100.00%	0.00	26.84
088014	Windows and Doors	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	1,750.00
088015	Brake Metal	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	50.00
088016	Glass	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00%	0.00	1,600.00
088017	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
088018	Shop Labor	2,600.00	2,600.00	0.00	0.00	2,600.00	100.00%	0.00	130.00
088019	Field Labor	14,800.00	14,800.00	0.00	0.00	14,800.00	100.00%	0.00	740.00
088410	CO #16 - Snake Display Case glass	2,563.00	2,563.00	0.00	0.00	2,563.00	100.00%	0.00	128.15
088412	CO 17- COR 238- CPR 139- Data & Power Adds in Area H& E	2,264.00	2,264.00	0.00	0.00	2,264.00	100.00%	0.00	113.20
092174	Layout	37,750.00	37,750.00	0.00	0.00	37,750.00	100.00%	0.00	1,887.50
092175	Framing Material	167,872.00	167,872.00	0.00	0.00	167,872.00	100.00%	0.00	8,393.60
092176	Framing Labor	226,838.00	226,838.00	0.00	0.00	226,838.00	100.00%	0.00	11,341.91
092177	GWB Material	57,012.00	57,012.00	0.00	0.00	57,012.00	100.00%	0.00	2,850.60
092178	GWB Labor	78,688.00	78,688.00	0.00	0.00	78,688.00	100.00%	0.00	3,934.40
092179	Insulation Material	9,591.00	9,591.00	0.00	0.00	9,591.00	100.00%	0.00	479.55
092180	Insulation Labor	2,545.00	2,545.00	0.00	0.00	2,545.00	100.00%	0.00	127.26
092181	Tape Material	5,161.00	5,161.00	0.00	0.00	5,161.00	100.00%	0.00	258.05

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 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Math & Science									
092182	Tape Labor	31,131.00	31,131.00	0.00	0.00	31,131.00	100.00%	0.00	1,556.55
092239	CO #41- Clarification 14- Area E- Stair Wall Change	5,139.00	5,139.00	0.00	0.00	5,139.00	100.00%	0.00	256.95
092242	CO #45- RF405- Area E- First Floor Wall Change to 6"	1,594.00	1,594.00	0.00	0.00	1,594.00	100.00%	0.00	79.70
092249	COR 145- CO 52- RFI328- Added Fur Outs to cover MEP	8,908.00	8,908.00	0.00	0.00	8,908.00	100.00%	0.00	445.40
092252	CO 55- Area E- X Bracing Wall Fur Outs	18,388.00	18,388.00	0.00	0.00	18,388.00	100.00%	0.00	919.40
092256	CO #59- RFI388- Roof Connection Details Section E	8,859.00	8,859.00	0.00	0.00	8,859.00	100.00%	0.00	442.95
092261	CO #64- Area E Display Case & blocking	6,124.00	6,124.00	0.00	0.00	6,124.00	100.00%	0.00	306.20
092264	CO #67- Additional Chato Repairs to Drywall	7,643.00	7,643.00	0.00	0.00	7,643.00	100.00%	0.00	382.15
092269	CO #72- Area E134- Column Fur Outs	3,265.00	3,265.00	0.00	0.00	3,265.00	100.00%	0.00	163.25
092276	CO #79- COR 180- CPR 115R1- Added Storage Room	9,177.00	9,177.00	0.00	0.00	9,177.00	100.00%	0.00	458.85
092278	CO #81- Area E Stairwell Fur Downs	3,781.60	3,781.60	0.00	0.00	3,781.60	100.00%	0.00	189.08
092283	CO #86- Upgraded finish to COR 183- CPR 125	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	20.00
092284	CO #87- Area E patch and repair due to plumbing & electrical	1,122.00	1,122.00	0.00	0.00	1,122.00	100.00%	0.00	56.10
092285	CO #88- Snake Dispay Case at Math and Science	2,652.00	2,652.00	0.00	0.00	2,652.00	100.00%	0.00	132.60
092286	CO #89 - COR 194 Area E Stairwell Fur Outs	9,513.00	9,513.00	0.00	0.00	9,513.00	100.00%	0.00	475.65
092287	CO #90 - COR 191 Area E Learning stair added soffits	18,879.95	18,879.95	0.00	0.00	18,879.95	100.00%	0.00	944.00
092288	CO #91 - COR 200 Stud wall in M&S wing wall	2,926.00	2,926.00	0.00	0.00	2,926.00	100.00%	0.00	146.30
092291	CO #94 - FRP for casework/sheetro ck protection	1,749.00	1,749.00	0.00	0.00	1,749.00	100.00%	0.00	87.45

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Math & Science									
092298	CO 101- COR 211 Area E- Menagerie Casework Mods	-1,770.00	-1,770.00	0.00	0.00	-1,770.00	100.00%	0.00	-88.50
092404	Area E- Plaster Material	25,704.00	25,704.00	0.00	0.00	25,704.00	100.00%	0.00	1,285.20
092405	Area E- Plaster Labor	17,836.00	17,836.00	0.00	0.00	17,836.00	100.00%	0.00	891.80
093010	Ceramic Tile Labor	18,220.00	18,220.00	0.00	0.00	18,220.00	100.00%	0.00	911.00
093011	Ceramic Tile Material	33,810.00	33,810.00	0.00	0.00	33,810.00	100.00%	0.00	1,690.50
095116	AC Material	118,300.00	118,300.00	0.00	0.00	118,300.00	100.00%	0.00	5,915.00
095117	AC Labor	84,500.00	84,500.00	0.00	0.00	84,500.00	100.00%	0.00	4,225.00
095137	CO #16- COR 180- CPR 115R1- Added Storage Room in E	1,463.00	1,463.00	0.00	0.00	1,463.00	100.00%	0.00	73.15
095138	CO #17 - COR 174 Flex Space Under E134	376.00	376.00	0.00	0.00	376.00	100.00%	0.00	18.80
095142	Replacement of damaged ceiling grid in various locations	10,931.00	10,931.00	0.00	0.00	10,931.00	100.00%	0.00	546.55
096033	VCT	33,345.00	33,345.00	0.00	0.00	33,345.00	100.00%	0.00	1,667.25
096034	Labor	14,555.00	14,555.00	0.00	0.00	14,555.00	100.00%	0.00	727.75
096035	LVT	95,544.00	95,544.00	0.00	0.00	95,544.00	100.00%	0.00	4,777.20
096036	Labor	15,041.00	15,041.00	0.00	0.00	15,041.00	100.00%	0.00	752.05
096037	Base	13,413.00	13,413.00	0.00	0.00	13,413.00	100.00%	0.00	670.65
096038	Labor	8,197.00	8,197.00	0.00	0.00	8,197.00	100.00%	0.00	409.85
096040	Carpet	85,076.00	85,076.00	0.00	0.00	85,076.00	100.00%	0.00	4,253.80
096041	Labor	4,456.00	4,456.00	0.00	0.00	4,456.00	100.00%	0.00	222.80
096070	CO #11- COR 165- Rubber Stair Treads	7,678.00	7,678.00	0.00	0.00	7,678.00	100.00%	0.00	383.90
096072	CO #13- COR 180- CPR 115R1- Added Storage Room E234 & E236	300.00	300.00	0.00	0.00	300.00	100.00%	0.00	15.00
096241	CO #2- Ardex Moisture Mitigation in Chato	14,027.88	14,027.88	0.00	0.00	14,027.88	100.00%	0.00	701.39
099106	Paint Labor	114,400.00	114,400.00	0.00	0.00	114,400.00	100.00%	0.00	5,720.00
099107	Paint Material	64,351.00	64,351.00	0.00	0.00	64,351.00	100.00%	0.00	3,217.55
099144	CO #26 - COR 180/CPR 115R1 - Storage Rm E234/236	1,712.00	1,712.00	0.00	0.00	1,712.00	100.00%	0.00	85.60
099735	Sealed Concrete Labor	1,531.37	1,531.37	0.00	0.00	1,531.37	100.00%	0.00	76.57
099736	Sealed Concrete Material	1,020.92	1,020.92	0.00	0.00	1,020.92	100.00%	0.00	51.05

CONTINUATION SHEET

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

Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Math & Science									
099749	CO #7- Upgraded Primer for resinous Flooring in F & H	12,058.00	12,058.00	0.00	0.00	12,058.00	100.00%	0.00	602.90
101113	Display Case Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	250.00
102612	Toilet Accessories Material	9,385.00	9,385.00	0.00	0.00	9,385.00	100.00%	0.00	469.25
102613	Toilet Accessories Labor	2,479.00	2,479.00	0.00	0.00	2,479.00	100.00%	0.00	123.95
102622	Fire Ext and Cabinets Material	676.00	676.00	0.00	0.00	676.00	100.00%	0.00	33.80
102623	Fire Ext and Cabinets Labor	138.00	138.00	0.00	0.00	138.00	100.00%	0.00	6.90
102644	Toilet Partitions	40,156.00	40,156.00	0.00	0.00	40,156.00	100.00%	0.00	2,007.80
102645	Toilet Partitions Labor	5,275.00	5,275.00	0.00	0.00	5,275.00	100.00%	0.00	263.75
102651	CO #5- COR 135- CPR 86,86R1, anc 86R2	8,231.00	8,231.00	0.00	0.00	8,231.00	100.00%	0.00	411.55
102666	CPR82r1 add fire extinguisher & cabinet in Planetarium	987.00	987.00	0.00	0.00	987.00	100.00%	0.00	49.35
107322	Metal Canopy Material	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	350.00
107333	Metal Canopy Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	150.00
113101	Refrigerators	11,570.00	11,570.00	0.00	0.00	11,570.00	100.00%	0.00	578.50
113107	Compact Refrigerator	232.00	0.00	0.00	0.00	0.00	0.00%	232.00	0.00
113114	So-Low Refrigerator	3,538.00	0.00	0.00	0.00	0.00	0.00%	3,538.00	0.00
122002	Blind Material	200.00	200.00	0.00	0.00	200.00	100.00%	0.00	10.00
122003	Blind Labor	58.00	58.00	0.00	0.00	58.00	100.00%	0.00	2.90
123553	Wood Casework Material	411,558.00	411,558.00	0.00	0.00	411,558.00	100.00%	0.00	20,577.90
123554	Wood Casework Labor	121,514.00	121,514.00	0.00	0.00	121,514.00	100.00%	0.00	6,075.70
123555	Fume Hood Material	44,063.00	44,063.00	0.00	0.00	44,063.00	100.00%	0.00	2,203.15
123556	Fume Hood Labor	7,568.00	7,568.00	0.00	0.00	7,568.00	100.00%	0.00	378.40
123557	Countertop Material	58,526.00	58,526.00	0.00	0.00	58,526.00	100.00%	0.00	2,926.30
123558	Countertop Labor	18,171.00	18,171.00	0.00	0.00	18,171.00	100.00%	0.00	908.55
123559	Accessories Material	40,967.00	40,967.00	0.00	0.00	40,967.00	100.00%	0.00	2,048.35
123560	Accessories Labor	8,804.00	8,804.00	0.00	0.00	8,804.00	100.00%	0.00	440.20
123561	Fixtures Material	12,772.00	12,772.00	0.00	0.00	12,772.00	100.00%	0.00	638.60
123562	Fixtures Labor	6,785.00	6,785.00	0.00	0.00	6,785.00	100.00%	0.00	339.25
123563	Fire Blankets Materials	4,371.00	4,371.00	0.00	0.00	4,371.00	100.00%	0.00	218.55
123564	Fire Blankets Labor	840.00	840.00	0.00	0.00	840.00	100.00%	0.00	42.00
123565	Acid/Flammable Cabinets Material	5,605.00	5,605.00	0.00	0.00	5,605.00	100.00%	0.00	280.25

CONTINUATION SHEET

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Application No. : 42

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

Application Date : 6/6/2018

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To:

Architect's Project No.:

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

Bill No. : 9 05/18

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Math & Science									
123566	Acid Flammable Cabinets Labor	1,087.00	1,087.00	0.00	0.00	1,087.00	100.00%	0.00	54.35
123567	Goggle Cabinets Materials	11,848.00	11,848.00	0.00	0.00	11,848.00	100.00%	0.00	592.40
123568	Goggle Cabinets Labor	2,323.00	2,323.00	0.00	0.00	2,323.00	100.00%	0.00	116.15
123569	Adjustable Mirror Materials	3,588.00	3,588.00	0.00	0.00	3,588.00	100.00%	0.00	179.40
123570	Adjustable Mirror Labor	692.00	692.00	0.00	0.00	692.00	100.00%	0.00	34.60
123571	Freight	35,298.00	35,298.00	0.00	0.00	35,298.00	100.00%	0.00	1,764.90
123572	CO #1 COR #22 Adden 2/3 Changes	19,405.00	19,405.00	0.00	0.00	19,405.00	100.00%	0.00	970.25
123573	CO #2 CTE Goggle Cabinets	5,325.00	5,325.00	0.00	0.00	5,325.00	100.00%	0.00	266.25
123574	CO #2 CTE Goggle Cabinets Labor	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	20.00
123575	CO #3- Laboratory Casework Lip Deletion	-1,610.00	-1,610.00	0.00	0.00	-1,610.00	100.00%	0.00	-80.50
123610	CO #5- Package 2 - Educational Casework	394,967.00	394,967.00	0.00	0.00	394,967.00	100.00%	0.00	19,748.35
123611	CO #7 - CL 33 Chato & PE Dance Ballet Bar	4,148.00	4,148.00	0.00	0.00	4,148.00	100.00%	0.00	207.40
123614	CO 10- COR 211 Menagerie Casework Mods	5,047.00	5,047.00	0.00	0.00	5,047.00	100.00%	0.00	252.35
142430	Initial Elevator Payment	44,649.00	44,649.00	0.00	0.00	44,649.00	100.00%	0.00	2,232.45
142431	Elevator Material Delivery	23,813.00	23,813.00	0.00	0.00	23,813.00	100.00%	0.00	1,190.65
142432	Progress Installation	5,953.00	5,953.00	0.00	0.00	5,953.00	100.00%	0.00	297.65
211516	Design and Permit	33,900.00	33,900.00	0.00	0.00	33,900.00	100.00%	0.00	1,695.00
211517	Pipe Fittings & Valves	50,200.00	50,200.00	0.00	0.00	50,200.00	100.00%	0.00	2,510.00
211518	Sprinkler Heads and Devices	47,900.00	47,900.00	0.00	0.00	47,900.00	100.00%	0.00	2,395.00
211519	Fabrication	6,900.00	6,900.00	0.00	0.00	6,900.00	100.00%	0.00	345.00
211520	Installation	122,000.00	122,000.00	0.00	0.00	122,000.00	100.00%	0.00	6,100.00
220152	Sanitary and storm BG labor	112,000.00	112,000.00	0.00	0.00	112,000.00	100.00%	0.00	5,600.00
220153	Sanitary and storm BG material	44,000.00	44,000.00	0.00	0.00	44,000.00	100.00%	0.00	2,200.00
220154	Sanitary and storm AG labor	178,000.00	178,000.00	0.00	0.00	178,000.00	100.00%	0.00	8,900.00
220155	Sanitary and storm BG material	88,000.00	88,000.00	0.00	0.00	88,000.00	100.00%	0.00	4,400.00
220156	Domestic water labor	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00%	0.00	15,000.00
220157	Domestic water material	95,000.00	95,000.00	0.00	0.00	95,000.00	100.00%	0.00	4,750.00
220158	Natural Gas labor	102,000.00	102,000.00	0.00	0.00	102,000.00	100.00%	0.00	5,100.00

CONTINUATION SHEET

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Math & Science									
220159	Natural gas material	29,600.00	29,600.00	0.00	0.00	29,600.00	100.00%	0.00	1,480.00
220160	Fixtures/drains/carriers labor	46,300.00	46,300.00	0.00	0.00	46,300.00	100.00%	0.00	2,315.00
220161	Fixtures/drains/carriers/ material	80,800.00	80,800.00	0.00	0.00	80,800.00	100.00%	0.00	4,040.00
220162	Acid waste & vent labor	115,000.00	115,000.00	0.00	0.00	115,000.00	100.00%	0.00	5,750.00
220163	Acid waste & vent material	16,900.00	16,900.00	0.00	0.00	16,900.00	100.00%	0.00	845.00
220164	Insulation labor	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%	0.00	2,100.00
220165	Insulation material	29,800.00	29,800.00	0.00	0.00	29,800.00	100.00%	0.00	1,490.00
220166	Utility lab boxes labor	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	0.00	1,300.00
220167	Utility lab boxes material	135,000.00	135,000.00	0.00	0.00	135,000.00	100.00%	0.00	6,750.00
220168	Lab hook up labor	54,000.00	54,000.00	0.00	0.00	54,000.00	100.00%	0.00	2,700.00
220169	Lab hook up material	12,600.00	12,600.00	0.00	0.00	12,600.00	100.00%	0.00	630.00
220170	ANB labor	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	425.00
220171	ANB material	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	800.00
220227	CO #18 - COR 086 CPR 50 Utility Controls in Science Labs	-13,680.00	-13,680.00	0.00	0.00	-13,680.00	100.00%	0.00	-684.00
220229	COR 122- RFI 313- Vent & Acid Waste Line Bldg E	4,136.00	4,136.00	0.00	0.00	4,136.00	100.00%	0.00	206.80
220233	CO #24- COR 133- CPR 93- Prep Room Modifications	2,257.00	2,257.00	0.00	0.00	2,257.00	100.00%	0.00	112.85
220240	CO #32- Deduct for pitch pans provided by roofer	-1,258.00	-1,258.00	0.00	0.00	-1,258.00	100.00%	0.00	-62.90
220243	CO #35- COR 162- CPR 104- Added Roof Drains in Area F	14,643.67	14,643.67	0.00	0.00	14,643.67	100.00%	0.00	732.18
220244	CO #36- COR 136- MC 09- Civil Revisions	13,585.00	13,585.00	0.00	0.00	13,585.00	100.00%	0.00	679.25
220249	Deductive Change Order for Drywall REpairs in Area E	-898.00	-898.00	0.00	0.00	-898.00	100.00%	0.00	-44.90
220250	CO #42- Deductive for missing walls in Area E	-4,153.52	-4,153.52	0.00	0.00	-4,153.52	100.00%	0.00	-207.68
220253	CO 45- Repair Damaged Water Line In Area E	1,565.00	1,565.00	0.00	0.00	1,565.00	100.00%	0.00	78.25
220262	CO 52- Deductive where Plumber missed walls	-3,514.50	-3,514.50	0.00	0.00	-3,514.50	100.00%	0.00	-175.73
230216	Control Engineering	16,200.00	16,200.00	0.00	0.00	16,200.00	100.00%	0.00	810.00

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 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Math & Science									
230217	Control Material	104,900.00	104,900.00	0.00	0.00	104,900.00	100.00%	0.00	5,245.00
230218	Control Labor	61,300.00	61,300.00	0.00	0.00	61,300.00	100.00%	0.00	3,065.00
230219	Duct Insulation Material	27,218.00	27,218.00	0.00	0.00	27,218.00	100.00%	0.00	1,360.90
230220	Duct Insulation Labor	41,891.00	41,891.00	0.00	0.00	41,891.00	100.00%	0.00	2,094.55
230221	Pipe Insulation Material	38,325.00	38,325.00	0.00	0.00	38,325.00	100.00%	0.00	1,916.25
230222	Pipe Insulation Labor	22,424.00	22,424.00	0.00	0.00	22,424.00	100.00%	0.00	1,121.20
230223	Sheet Metal Shop Draws	90,200.00	90,200.00	0.00	0.00	90,200.00	100.00%	0.00	4,510.00
230224	Sheet Metal Material	328,620.00	328,620.00	0.00	0.00	328,620.00	100.00%	0.00	16,431.01
230225	Sheet Metal Labor	148,410.00	148,410.00	0.00	0.00	148,410.00	100.00%	0.00	7,420.50
230226	GRD's	19,919.00	19,919.00	0.00	0.00	19,919.00	100.00%	0.00	995.95
230227	Labor	1,750.00	1,750.00	0.00	0.00	1,750.00	100.00%	0.00	87.50
230228	CVB's	74,648.00	74,648.00	0.00	0.00	74,648.00	100.00%	0.00	3,732.40
230229	Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	300.00
230230	Fans	28,877.00	28,877.00	0.00	0.00	28,877.00	100.00%	0.00	1,443.85
230231	Labor	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00%	0.00	80.00
230232	AHUs	28,290.00	28,290.00	0.00	0.00	28,290.00	100.00%	0.00	1,414.50
230233	Labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	325.00
230234	VFDs	4,025.00	4,025.00	0.00	0.00	4,025.00	100.00%	0.00	201.25
230235	Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	125.00
230236	Fan Coils	10,350.00	10,350.00	0.00	0.00	10,350.00	100.00%	0.00	517.50
230237	Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	150.00
230238	HWC	2,070.00	2,070.00	0.00	0.00	2,070.00	100.00%	0.00	103.50
230239	Labor	700.00	700.00	0.00	0.00	700.00	100.00%	0.00	35.00
230240	CRU	13,110.00	13,110.00	0.00	0.00	13,110.00	100.00%	0.00	655.50
230241	Labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	450.00
230242	Pipe, Valves & Fittings	124,272.00	124,271.40	0.00	0.00	124,271.40	100.00%	0.60	6,213.57
230243	Labor	252,672.00	252,672.00	0.00	0.00	252,672.00	100.00%	0.00	12,633.60
230244	Hangers & Supports	43,000.00	43,000.00	0.00	0.00	43,000.00	100.00%	0.00	2,150.00
230245	Labor	59,357.00	59,357.00	0.00	0.00	59,357.00	100.00%	0.00	2,967.85
230246	Pipe Shop Draws	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	300.00
230331	CO #2 Addendum 2/3 Pipe, Valves, Fittings Material	2,640.71	2,640.71	0.00	0.00	2,640.71	100.00%	0.00	132.04

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Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Math & Science									
230332	CO #2 Addendum 2/3 Pipe Valves Fittings Labor	9,353.26	9,353.26	0.00	0.00	9,353.26	100.00%	0.00	467.66
230333	CO #2 Addendum 2/3 Area G Pipe Valves Fittings Material	1,518.84	1,518.84	0.00	0.00	1,518.84	100.00%	0.00	75.94
230334	CO #2 Addendum 2/3 Area G Pipe Valves Fittings Material	7,347.65	7,347.65	0.00	0.00	7,347.65	100.00%	0.00	367.38
230416	COR 44- CPR 16- CO11	32,978.66	32,978.66	0.00	0.00	32,978.66	100.00%	0.00	1,648.93
230417	COR 87R- CPR 63- CO 16 - UG chilled/hot water lines	51,469.20	51,469.20	0.00	0.00	51,469.20	100.00%	0.00	2,573.46
230431	CO #27- COR 180- CPR 115R1- Added Storage Room in E	5,427.51	5,427.51	0.00	0.00	5,427.51	100.00%	0.00	271.38
260214	Electrical Labor	710,000.00	710,000.00	0.00	0.00	710,000.00	100.00%	0.00	35,500.00
260215	Electrical Material	685,000.00	685,000.00	0.00	0.00	685,000.00	100.00%	0.00	34,250.00
260216	Fire Alarm - Firesafe	165,000.00	165,000.00	0.00	0.00	165,000.00	100.00%	0.00	8,250.00
260217	Data Sub - ETS	251,000.00	251,000.00	0.00	0.00	251,000.00	100.00%	0.00	12,550.00
260218	A/V Sound Reinforce - NCS	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	3,750.00
260219	Access Control - Custom ACC	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00%	0.00	2,250.00
260220	School Comm - CLS	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00%	0.00	2,250.00
260349	CO 65 - RFI 384 Added Data Outlets in Area G	1,492.00	1,492.00	0.00	0.00	1,492.00	100.00%	0.00	74.60
260351	CO #83 - Credit back Pieper CO #56	-63,145.00	-63,145.00	0.00	0.00	-63,145.00	100.00%	0.00	-3,157.25
260361	CO #80- LPISD IT Request 1-1 Patching	3,825.00	3,825.00	0.00	0.00	3,825.00	100.00%	0.00	191.25
260363	CO #89- Math & Science Junction Box	10,345.00	10,345.00	0.00	0.00	10,345.00	100.00%	0.00	517.26
260366	CO #87- Replace Manhole damaged	3,906.00	3,906.00	0.00	0.00	3,906.00	100.00%	0.00	195.30
260376	CO #106- COR 180- CPR 115R1- Area E Added Storage Room	4,331.00	4,331.00	0.00	0.00	4,331.00	100.00%	0.00	216.55
260378	CO #102- PCO- 171- RFI 406- Removal of (12) fixtures at E3	-929.00	-929.00	0.00	0.00	-929.00	100.00%	0.00	-46.45
260384	CO #109 - Credit for concrete repair work due to Pieper	-2,988.43	-2,988.43	0.00	0.00	-2,988.43	100.00%	0.00	-149.42
260388	CO #113 - COR 174 Flex Space scope	4,857.00	4,857.00	0.00	0.00	4,857.00	100.00%	0.00	242.85

CONTINUATION SHEET

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Application No. : 42
Application Date : 6/6/2018
To:
Architect's Project No.:
Bill No. : 9 05/18

Invoice #: 31839 **Contract :** 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Math & Science									
260395	CO #120 - CO R 197 Area E Power Clarifications	1,055.00	1,055.00	0.00	0.00	1,055.00	100.00%	0.00	52.75
260402	CO 127 - Add data to room E239 per RFI 116	4,933.00	4,933.00	0.00	0.00	4,933.00	100.00%	0.00	246.65
260406	CO 131 - Install comm speaker in E239	2,493.00	2,493.00	0.00	0.00	2,493.00	100.00%	0.00	124.65
260414	COR 234- CPR 138- Prep Room E218	7,188.00	7,188.00	0.00	0.00	7,188.00	100.00%	0.00	359.40
260415	CO 140- COR 211- Area E Menagerie Casework	5,610.00	5,610.00	0.00	0.00	5,610.00	100.00%	0.00	280.50
310240	Math and Science Site Work Material	212,600.00	212,600.00	0.00	0.00	212,600.00	100.00%	0.00	10,630.00
310250	Math and Science Site Work Labor	315,183.80	315,183.80	0.00	0.00	315,183.80	100.00%	0.00	15,759.19
310311	CO #60- Cost to load and haul off spoils Area E & H	38,822.72	38,822.72	0.00	0.00	38,822.72	100.00%	0.00	1,941.14
323135	CO #14- COR 204- CPR 132 Fence Modifications	8,805.20	8,805.20	0.00	0.00	8,805.20	100.00%	0.00	440.26
323138	CO #15 - Fence Correction at practice field Bldg E Material	5,044.00	5,044.00	0.00	0.00	5,044.00	100.00%	0.00	252.20
323139	CO #15 - Fence correction at practice field Bldg E labor	1,742.00	1,742.00	0.00	0.00	1,742.00	100.00%	0.00	87.10
909467	CO #5- Area E,F,G Final Cleaning	24,051.00	24,051.00	0.00	0.00	24,051.00	100.00%	0.00	1,202.55
	Bill Group 05 Totals	13,916,905.44	13,913,134.84	0.00	0.00	13,913,134.84	99.97%	3,770.60	695,656.80
Bill Group: Multipurpose									
030168	Drilled Piers - Labor	73,600.00	73,600.00	0.00	0.00	73,600.00	100.00%	0.00	3,680.00
030169	Drilled Piers - Material	188,700.00	188,700.00	0.00	0.00	188,700.00	100.00%	0.00	9,435.00
030170	Grade Beams - Labor	153,900.00	153,900.00	0.00	0.00	153,900.00	100.00%	0.00	7,695.00
030171	Grade Beams - Material	210,600.00	210,600.00	0.00	0.00	210,600.00	100.00%	0.00	10,530.00
030172	Plinths - Labor	33,855.00	33,855.00	0.00	0.00	33,855.00	100.00%	0.00	1,692.76
030173	Plinths - Material	35,145.00	35,145.00	0.00	0.00	35,145.00	100.00%	0.00	1,757.26
030174	Elevator Pit/Walls - Labor	4,720.00	4,720.00	0.00	0.00	4,720.00	100.00%	0.00	236.00
030175	Elevator Pit/Walls - Material	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00%	0.00	230.00

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
030176	Slab on Grade - Labor	138,700.00	138,700.00	0.00	0.00	138,700.00	100.00%	0.00	6,935.00
030177	Slab on Grade - Material	218,000.00	218,000.00	0.00	0.00	218,000.00	100.00%	0.00	10,900.00
030178	Equipment Pads - Labor	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00%	0.00	675.00
030179	Equipment Pads - Material	9,200.00	9,200.00	0.00	0.00	9,200.00	100.00%	0.00	460.00
030180	Concrete Walls - Labor	138,600.00	138,600.00	0.00	0.00	138,600.00	100.00%	0.00	6,930.00
030181	Concrete Walls - Material	146,800.00	146,800.00	0.00	0.00	146,800.00	100.00%	0.00	7,340.00
030182	Elevated Stairs - Labor	58,500.00	58,500.00	0.00	0.00	58,500.00	100.00%	0.00	2,925.00
030183	Elevated Stairs - Material	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00%	0.00	1,950.00
030184	Slab on Metal Deck - Labor	80,800.00	80,800.00	0.00	0.00	80,800.00	100.00%	0.00	4,040.00
030185	Slab on Metal Deck - Material	95,900.00	95,900.00	0.00	0.00	95,900.00	100.00%	0.00	4,795.00
030186	Building Curbs - Labor	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00%	0.00	625.00
030187	Building Curbs - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	250.00
030188	Exterior Yard - Labor	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	800.00
030189	Exterior Yard - Material	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00%	0.00	1,600.00
030190	New Chiller Yard - Labor	19,476.00	19,476.00	0.00	0.00	19,476.00	100.00%	0.00	973.80
030191	New Chiller Yard - Material	26,524.00	26,524.00	0.00	0.00	26,524.00	100.00%	0.00	1,326.20
030420	CO #58 - COR 069 Clarification 15 MPC Elevator Shaft changes	8,421.00	8,421.00	0.00	0.00	8,421.00	100.00%	0.00	421.05
030424	CO #62 - MC #10 Continuous Spread Footing	14,676.00	14,676.00	0.00	0.00	14,676.00	100.00%	0.00	733.80
030426	CO #64- Flowable Fill for Unforseen Obst & Post Shore Rental	1,904.88	1,904.88	0.00	0.00	1,904.88	100.00%	0.00	95.24
030436	CO #68- MPC- Install flowable & footings at 4 pier locations	30,953.75	30,953.75	0.00	0.00	30,953.75	100.00%	0.00	1,547.69
030437	CO #69- MPC- RFIs 293, 297, 312-UG mods due to existing	37,284.23	37,284.23	0.00	0.00	37,284.23	100.00%	0.00	1,864.21
030446	CO #74- MPC- Drying Out bowl, regrading after elect & Misc	16,309.33	16,309.33	0.00	0.00	16,309.33	100.00%	0.00	815.47
030450	CO #76- Credit for MPC precast stairs	-11,302.00	-11,302.00	0.00	0.00	-11,302.00	100.00%	0.00	-565.10
030452	CO #77- COR 181- CPR 103- Loading Dock Extension	12,833.00	12,833.00	0.00	0.00	12,833.00	100.00%	0.00	641.65
030460	Cost for premium time at MPC to maintain schedule	25,433.60	25,433.60	0.00	0.00	25,433.60	100.00%	0.00	1,271.68

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
030463	Install 6" curbs and waterstops per 4/17 sketch	4,133.00	4,133.00	0.00	0.00	4,133.00	100.00%	0.00	206.65
030467	Rub and grind concrete floor for wood floor prep.	10,489.32	10,489.32	0.00	0.00	10,489.32	100.00%	0.00	524.47
030476	CO 101- COR 249- CPR 141- MPC Additional Parking & Nat Drain	37,253.55	0.00	9,313.39	0.00	9,313.39	25.00%	27,940.16	465.67
030477	CO 102- MPC Light Pole Relocation	6,267.32	0.00	0.00	0.00	0.00	0.00%	6,267.32	0.00
035008	Lightweight Concrete Material	77,600.00	77,600.00	0.00	0.00	77,600.00	100.00%	0.00	3,880.00
035009	Lightweight Concrete Labor	51,730.45	51,730.45	0.00	0.00	51,730.45	100.00%	0.00	2,586.53
035010	Metal Deck Material	47,200.00	47,200.00	0.00	0.00	47,200.00	100.00%	0.00	2,360.00
035011	Metal Deck Labor	38,556.75	38,556.75	0.00	0.00	38,556.75	100.00%	0.00	1,927.84
035027	CO #4- RFI 373- Additional Lightweight Above MPC Stairs	2,331.81	2,331.81	0.00	0.00	2,331.81	100.00%	0.00	116.59
038000	Structural Precast	534,567.25	534,567.25	0.00	0.00	534,567.25	100.00%	0.00	26,728.36
040131	CMU Labor	771,000.00	771,000.00	0.00	0.00	771,000.00	100.00%	0.00	38,550.00
040132	CMU Material	381,000.00	381,000.00	0.00	0.00	381,000.00	100.00%	0.00	19,050.00
040133	Brick Labor	414,378.91	414,378.91	0.00	0.00	414,378.91	100.00%	0.00	20,718.95
040134	Brick Material	350,572.36	350,572.36	0.00	0.00	350,572.36	100.00%	0.00	17,528.62
040135	Glass Block Labor	7,621.09	7,621.09	0.00	0.00	7,621.09	100.00%	0.00	381.05
040136	Glass Block Material	13,427.64	13,427.64	0.00	0.00	13,427.64	100.00%	0.00	671.38
040137	Cast Stone Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	600.00
040138	Cast Stone Material	31,000.00	31,000.00	0.00	0.00	31,000.00	100.00%	0.00	1,550.00
040139	Mortar/Grout	188,000.00	188,000.00	0.00	0.00	188,000.00	100.00%	0.00	9,400.00
040140	Wire/Anchors/Misc	198,000.00	198,000.00	0.00	0.00	198,000.00	100.00%	0.00	9,900.00
040141	Foreman/Saw/Operator	219,000.00	219,000.00	0.00	0.00	219,000.00	100.00%	0.00	10,950.00
040142	Scaffold/Equipment	319,900.00	319,900.00	0.00	0.00	319,900.00	100.00%	0.00	15,995.00
040190	CO #12 COR 069 Bldg H Elevator Shaft	7,405.00	7,405.00	0.00	0.00	7,405.00	100.00%	0.00	370.25
040200	CO 22- CPR 98- MPC Athletic Training Office Addition	4,192.67	4,192.67	0.00	0.00	4,192.67	100.00%	0.00	209.63
040202	CO #24- COR 124- CPR 87- Whirlpool Training Room Revisions	2,265.25	2,265.25	0.00	0.00	2,265.25	100.00%	0.00	113.26
040203	CO #25- CPR 109 CPR 43 & 43R1 Control Room & Black Box Rev	11,856.68	11,856.68	0.00	0.00	11,856.68	100.00%	0.00	592.83

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
040205	CO #27- RFI414- Roof Drain Column Furring Adds in Dressing	8,933.00	8,933.00	0.00	0.00	8,933.00	100.00%	0.00	446.65
040206	CO #19- Glass Block Credit	-26,492.37	-26,492.37	0.00	0.00	-26,492.37	100.00%	0.00	-1,324.62
040207	CO #29- CPR 108- Removal of existing CMU fin wall in H115	1,590.60	1,590.60	0.00	0.00	1,590.60	100.00%	0.00	79.53
040208	CO #30- COR 150- CPR 99- Added Electrical Room in MPC	4,036.00	4,036.00	0.00	0.00	4,036.00	100.00%	0.00	201.80
040209	CO #31- Press Box Wall Change, as issued by the desgin team	-5,678.00	-5,678.00	0.00	0.00	-5,678.00	100.00%	0.00	-283.90
040211	CO #33- Area H- Roof Repairs- Back Charge	-1,915.00	-1,915.00	0.00	0.00	-1,915.00	100.00%	0.00	-95.75
040212	CO #34- COR 172- CPR 107- MPC BBall Revisions	3,981.06	3,981.06	0.00	0.00	3,981.06	100.00%	0.00	199.05
040215	CO 35- Corrective CO 24- H147 Header change at Trainers	-2,265.25	-2,265.25	0.00	0.00	-2,265.25	100.00%	0.00	-113.26
040218	CO 38- MPC Scoreboard Scaffolding for wrong limits set	2,852.52	2,852.52	0.00	0.00	2,852.52	100.00%	0.00	142.63
040219	CO 39- MPC Shower Stalls- Deductive for tile rework	-2,520.00	-2,520.00	0.00	0.00	-2,520.00	100.00%	0.00	-126.00
040223	CO 43- Black Box Patching- Backchage to Duct Contractor	716.76	716.76	0.00	0.00	716.76	100.00%	0.00	35.84
040230	CO 50- COR 235- MPC Concourse Enlarged Columns	4,438.66	4,438.66	0.00	0.00	4,438.66	100.00%	0.00	221.93
051107	Multipurpose Steel Material	920,480.00	920,480.00	0.00	0.00	920,480.00	100.00%	0.00	46,024.00
051108	Multipurpose Misc Steel	382,482.99	382,482.99	0.00	0.00	382,482.99	100.00%	0.00	19,124.15
051131	CO #22: Additional detailing due to RFI266 response	5,692.50	5,692.50	0.00	0.00	5,692.50	100.00%	0.00	284.63
051133	CO #24: CL 15 Elevator shaft guiderail supports	5,516.50	5,516.50	0.00	0.00	5,516.50	100.00%	0.00	275.83
051135	COR 93- CPR58- CO 27- MPC Scoreboard Revisions	1,101.10	1,101.10	0.00	0.00	1,101.10	100.00%	0.00	55.06
051136	COR 123- MC 11- CO 28 MPC Stub Column Change	2,313.30	2,313.30	0.00	0.00	2,313.30	100.00%	0.00	115.67
051140	CO #32- CPR 84- RFI304- MPC Structural Steel Revisions	12,623.60	12,623.60	0.00	0.00	12,623.60	100.00%	0.00	631.18

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
051144	CO #35: Credit amout for handrail rework	-1,539.61	-1,539.61	0.00	0.00	-1,539.61	100.00%	0.00	-76.98
051145	CO #27: Credit amount for handrail/guardrail rework	-2,995.51	-2,995.51	0.00	0.00	-2,995.51	100.00%	0.00	-149.78
051214	Structural Steel Erection	336,377.00	336,377.00	0.00	0.00	336,377.00	100.00%	0.00	16,818.85
051215	Precast Erection	59,082.00	59,082.00	0.00	0.00	59,082.00	100.00%	0.00	2,954.10
051229	CO #9: Additional precast erection cost at MPC	85,513.00	85,513.00	0.00	0.00	85,513.00	100.00%	0.00	4,275.65
051230	CO 11- MPC acceleration cost due to weather delays	9,957.04	9,957.04	0.00	0.00	9,957.04	100.00%	0.00	497.85
051233	CO 14- Acceleration cost for MPC, lower control room RF354	28,855.99	28,855.99	0.00	0.00	28,855.99	100.00%	0.00	1,442.80
051234	CO #15- Acceleration Cost due to unforeseen UG conditions	23,053.30	23,053.30	0.00	0.00	23,053.30	100.00%	0.00	1,152.67
051236	CO #17- MPC- Cost to fill gap between colmns & Precast	2,052.88	2,052.88	0.00	0.00	2,052.88	100.00%	0.00	102.64
051238	CO #19- MPC Cost to Fill Gap at Precast Part 2.	2,052.88	2,052.88	0.00	0.00	2,052.88	100.00%	0.00	102.64
051239	CO 20- Field Mods for misfab hand rails	1,539.66	1,539.66	0.00	0.00	1,539.66	100.00%	0.00	76.98
051241	CO 22- Additional Hand Rail Mods at MPC	2,995.51	2,995.51	0.00	0.00	2,995.51	100.00%	0.00	149.78
055564	CO #6- MPC Loading Dock Hand Rails	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	250.00
071106	Fireproofing Material	46,314.00	46,314.00	0.00	0.00	46,314.00	100.00%	0.00	2,315.70
071107	Fireproofing Labor	30,876.00	30,876.00	0.00	0.00	30,876.00	100.00%	0.00	1,543.80
071114	Insulation Material	17,012.00	17,012.00	0.00	0.00	17,012.00	100.00%	0.00	850.60
071115	Insulation Labor	11,341.00	11,341.00	0.00	0.00	11,341.00	100.00%	0.00	567.05
071132	Air Barrier/ Flashings Material	39,400.00	39,400.00	0.00	0.00	39,400.00	100.00%	0.00	1,970.00
071133	Air Barrier/ Flashings Labor	23,283.00	23,283.00	0.00	0.00	23,283.00	100.00%	0.00	1,164.15
071134	Building Sealants Material	4,130.00	4,130.00	0.00	0.00	4,130.00	100.00%	0.00	206.50
071135	Building Sealants Labor	3,850.00	3,850.00	0.00	0.00	3,850.00	100.00%	0.00	192.50
071454	CO #9- RFI393- Connection to Existing Theatre	2,867.00	2,867.00	0.00	0.00	2,867.00	100.00%	0.00	143.35

CONTINUATION SHEET

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
071456	CO #12 additional flashing and damproofing at MPC per TB	25,272.14	25,272.14	0.00	0.00	25,272.14	100.00%	0.00	1,263.61
071459	CO #15 - Additional waterproofing at MPC elevator	4,133.00	4,133.00	0.00	0.00	4,133.00	100.00%	0.00	206.65
071460	CO #16 - MPC 2nd floor north deck waterprf and insulation	10,247.00	10,247.00	0.00	0.00	10,247.00	100.00%	0.00	512.35
071462	CO 10 MPC Precast Joint Sealant	17,519.00	17,519.00	0.00	0.00	17,519.00	100.00%	0.00	875.95
071704	CO 19- MPC North Entry Cast Stone Calking	2,600.00	2,500.00	0.00	0.00	2,600.00	100.00%	0.00	125.00
075132	Mobilization	8,785.00	8,785.00	0.00	0.00	8,785.00	100.00%	0.00	439.25
075133	Roof System Materials	134,699.00	134,699.00	0.00	0.00	134,699.00	100.00%	0.00	6,734.96
075134	Roofing Installation	105,417.00	105,417.00	0.00	0.00	105,417.00	100.00%	0.00	5,270.85
075135	Details and Metal Materials	8,785.00	8,785.00	0.00	0.00	8,785.00	100.00%	0.00	439.25
075136	Details and Metal Labor	4,392.00	4,392.00	0.00	0.00	4,392.00	100.00%	0.00	219.60
075137	Roof Blocking Materials	14,641.00	14,641.00	0.00	0.00	14,641.00	100.00%	0.00	732.06
075138	Roof Blocking Labor	11,713.00	11,713.00	0.00	0.00	11,713.00	100.00%	0.00	585.65
075139	Demobilization - Closeout	4,392.00	4,392.00	0.00	0.00	4,392.00	100.00%	0.00	219.60
075148	CO #9- RFI 373- Additional Roofing at MPC	7,218.00	7,218.00	0.00	0.00	7,218.00	100.00%	0.00	360.90
075154	CO #13- Install pre-finished metal flashing Area H	4,589.00	4,589.00	0.00	0.00	4,589.00	100.00%	0.00	229.45
075160	CO #19- RFI 417- MPC South end Missing Wall Sections	941.00	941.00	0.00	0.00	941.00	100.00%	0.00	47.05
075164	CO #23- Additional insulation at HVAC Roof Curbs	677.00	677.00	0.00	0.00	677.00	100.00%	0.00	33.85
075165	CO #24- Upcharge for larger roof hatches	440.00	440.00	0.00	0.00	440.00	100.00%	0.00	22.00
075169	CO #28- Area H- Roof Repairs	1,915.00	1,915.00	0.00	0.00	1,915.00	100.00%	0.00	95.75
075170	CO #29- MPC South Wall Roofing Repairs	3,115.00	3,115.00	0.00	0.00	3,115.00	100.00%	0.00	155.75
075172	CO #31- MPC- High Roof & Verticle expansion Joints	8,461.00	8,461.00	0.00	0.00	8,461.00	100.00%	0.00	423.05
075500	Metal Panel- Shop Drawings	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	25.00
075501	Metal Panel- Shop Drawings2	1,750.00	1,750.00	0.00	0.00	1,750.00	100.00%	0.00	87.50

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 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
075502	Metal Panel- Mobilization	750.00	750.00	0.00	0.00	750.00	100.00%	0.00	37.50
075503	Metal Panel- Demobilization	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	25.00
075504	Metal Panel- Material	17,100.00	17,100.00	0.00	0.00	17,100.00	100.00%	0.00	855.00
075505	Metal Panel- Labor	4,100.00	4,100.00	0.00	0.00	4,100.00	100.00%	0.00	205.00
075506	CO #2- Change from insul. metal panels to composite per LP	9,900.00	9,900.00	0.00	0.00	9,900.00	100.00%	0.00	495.00
081134	Hardware	96,246.00	96,246.00	0.00	0.00	96,246.00	100.00%	0.00	4,812.30
081135	Hollow Metal Doors	10,553.00	10,553.00	0.00	0.00	10,553.00	100.00%	0.00	527.65
081136	Hollow Metal Frames	9,700.00	9,700.00	0.00	0.00	9,700.00	100.00%	0.00	485.00
081137	Wood Doors	17,167.00	17,167.00	0.00	0.00	17,167.00	100.00%	0.00	858.35
081138	Door/Hardware Install	15,992.00	15,992.00	0.00	0.00	15,992.00	100.00%	0.00	799.60
081158	CO #08 - COR 069 Clarification 15	1,853.67	1,853.67	0.00	0.00	1,853.67	100.00%	0.00	92.68
081168	COR 109- CPR 43 & 43R1- CO 17- Door Revisions	1,525.00	1,525.00	0.00	0.00	1,525.00	100.00%	0.00	76.25
081169	COR 124- CPR 87- CO 18- Whirlpool /Training Room Revisions	714.00	714.00	0.00	0.00	714.00	100.00%	0.00	35.70
081170	COR 120- CPR 92- CO 19- MPC- Door Height Changes for Goals	1,548.00	1,548.00	0.00	0.00	1,548.00	100.00%	0.00	77.40
081174	CO #24- CPR 98- MPC Added Athletic Trainers office	1,381.60	1,381.60	0.00	0.00	1,381.60	100.00%	0.00	69.08
081176	CO #26- COR 150- CPR 99 Added Electrical Room in MPC	1,569.00	1,569.00	0.00	0.00	1,569.00	100.00%	0.00	78.45
081179	CO #1- Clarification 15- MPC Door Changes	176.00	176.00	0.00	0.00	176.00	100.00%	0.00	8.80
081181	CO #10- CPR 98- Athletic Trainers Office in MPC	279.40	279.40	0.00	0.00	279.40	100.00%	0.00	13.97
081183	CO #12- COR 150- CPR 99 Added Electrical Room in MPC	279.00	279.00	0.00	0.00	279.00	100.00%	0.00	13.95
081188	CO #28- COR 172- CPR 107- MPC Revisions to BB Goals	3,083.00	3,083.00	0.00	0.00	3,083.00	100.00%	0.00	154.15
081190	CO #14- COR 172- CPR 107- MPC BB Goals- Install	-246.00	-246.00	0.00	0.00	-246.00	100.00%	0.00	-12.30
081198	CO 36- COR 248- MPC Door Hardware	1,654.00	1,654.00	0.00	0.00	1,654.00	100.00%	0.00	82.70

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Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
081199	CO 37- COR 238- CPR 139- Power Adds at Area H	181.00	0.00	0.00	0.00	0.00	0.00%	181.00	0.00
081204	CO 18- COR 248- MPC Door Hardware	605.00	605.00	0.00	0.00	605.00	100.00%	0.00	30.25
083325	OH Door Material	4,121.00	4,121.00	0.00	0.00	4,121.00	100.00%	0.00	206.05
083326	OH Door Labor	1,722.00	1,722.00	0.00	0.00	1,722.00	100.00%	0.00	00.10
083330	CO #5- COR 109- CPR 43 & 43R1 MPC- Control Room &	-1,774.00	-1,774.00	0.00	0.00	-1,774.00	100.00%	0.00	-88.70
083340	CO#6- COR- 172- CPR 107- MPC BBall Revisions	6,724.00	6,224.00	0.00	0.00	6,224.00	92.56%	500.00	311.20
088020	Windows and Doors	252,600.00	252,600.00	0.00	0.00	252,600.00	100.00%	0.00	12,630.00
088021	Brake Metal	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
088022	Glass	159,600.00	159,600.00	0.00	0.00	159,600.00	100.00%	0.00	7,980.00
088023	Equipment	20,700.00	20,700.00	0.00	0.00	20,700.00	100.00%	0.00	1,035.00
088024	Shop Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	1,250.00
088025	Field Labor	125,000.00	125,000.00	0.00	0.00	125,000.00	100.00%	0.00	6,250.00
088044	CO #7- Hurricane Rate Storefront in Lieu of Glass Block	29,880.00	29,880.00	0.00	0.00	29,880.00	100.00%	0.00	1,494.00
088045	CO 8- COR 124- CPR 87- Whirlpool Traning Room Rev	5,780.00	5,780.00	0.00	0.00	5,780.00	100.00%	0.00	289.00
088046	CO 10- COR 109- CPR 43 Black Box Control Room	3,401.00	3,401.00	0.00	0.00	3,401.00	100.00%	0.00	170.05
092183	Layout	18,120.00	18,120.00	0.00	0.00	18,120.00	100.00%	0.00	906.00
092184	Framing Material	86,626.00	86,626.00	0.00	0.00	86,626.00	100.00%	0.00	4,331.31
092185	Framing Labor	153,447.00	153,447.00	0.00	0.00	153,447.00	100.00%	0.00	7,672.36
092186	GWB Material	52,173.00	52,173.00	0.00	0.00	52,173.00	100.00%	0.00	2,608.66
092187	GWB Labor	33,720.00	33,720.00	0.00	0.00	33,720.00	100.00%	0.00	1,686.00
092188	Tape Material	2,432.00	2,432.00	0.00	0.00	2,432.00	100.00%	0.00	121.60
092189	Tape Labor	19,780.00	19,780.00	0.00	0.00	19,780.00	100.00%	0.00	989.00
092238	COR93- CPR58- CO#40- MPC Scoreboard Revisions	9,334.13	9,334.13	0.00	0.00	9,334.13	100.00%	0.00	466.70
092241	CO #43- RFI359- Corridor H177 Added Fur Down	3,474.00	3,474.00	0.00	0.00	3,474.00	100.00%	0.00	173.70
092251	CO 54- MPC Bowl Grill Reframing	10,404.00	10,404.00	0.00	0.00	10,404.00	100.00%	0.00	520.20

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 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
092257	CO #60- Schedule Acceleration in Area E & H	13,803.00	13,803.00	0.00	0.00	13,803.00	100.00%	0.00	690.15
092258	CO #61- MPC Ribbon Blocking	9,217.00	9,217.00	0.00	0.00	9,217.00	100.00%	0.00	460.85
092259	CO #62- MPC high Impact Drywall Under precast Risers	16,119.00	16,119.00	0.00	0.00	16,119.00	100.00%	0.00	805.95
092260	CO #63- MPC Press Box- Hard Lid	12,117.00	12,117.00	0.00	0.00	12,117.00	100.00%	0.00	605.85
092263	CO #66- H226 Stud Wall Required at Boiler Room	2,711.00	2,711.00	0.00	0.00	2,711.00	100.00%	0.00	135.55
092265	CO #68- MPC Concourse Fur Downs, CFMF at MPC North Entry	10,923.00	10,923.00	0.00	0.00	10,923.00	100.00%	0.00	546.15
092280	CO #83- MPC Added Fur Downs & reframing grills	4,336.70	4,336.70	0.00	0.00	4,336.70	100.00%	0.00	216.84
092290	CO #93 - Added fur downs and furr outs in MPC	9,578.00	9,578.00	0.00	0.00	9,578.00	100.00%	0.00	478.90
092408	Area H- Plaster Material	46,119.00	46,119.00	0.00	0.00	46,119.00	100.00%	0.00	2,305.95
092409	Area H- Plaster Labor	30,746.00	30,746.00	0.00	0.00	30,746.00	100.00%	0.00	1,537.30
093008	Ceramic Tile Labor	37,400.00	37,400.00	0.00	0.00	37,400.00	100.00%	0.00	1,870.00
093009	Ceramic Tile Material	69,450.00	69,450.00	0.00	0.00	69,450.00	100.00%	0.00	3,472.50
093019	CO #7- COR 109- CPR 43 & 43 R' Control Room and Black Box	2,340.00	2,340.00	0.00	0.00	2,340.00	100.00%	0.00	117.00
093020	CO #8- COR 108- CPR 42- Finish Schedule Revisions	29,250.00	29,250.00	0.00	0.00	29,250.00	100.00%	0.00	1,462.50
093024	CO 12 - Ceramic towel repair in (2) area H showers	2,520.00	2,520.00	0.00	0.00	2,520.00	100.00%	0.00	126.00
095114	AC Material	138,800.00	138,800.00	0.00	0.00	138,800.00	100.00%	0.00	6,940.00
095115	AC Labor	80,300.00	80,300.00	0.00	0.00	80,300.00	100.00%	0.00	4,015.00
095127	CO #6- CPR 98- Athletic Trainer Office	316.80	316.80	0.00	0.00	316.80	100.00%	0.00	15.84
095128	CO #7- COR 124- CPR 87- Whirlpool Training Room Rev	272.80	272.80	0.00	0.00	272.80	100.00%	0.00	13.64
095129	CO #8- COR 109- CPR 43- Control Room & Black Box Rev	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00%	0.00	80.00
095134	CO #13- COR 172- CPR 107- MPC Basketball Revisions	300.00	300.00	0.00	0.00	300.00	100.00%	0.00	15.00

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
095139	CO #18 - Replace water damage tile due to sweating	1,338.00	1,338.00	0.00	0.00	1,338.00	100.00%	0.00	66.90
095140	CO #19 - Additional ceiling work in Area H	501.00	501.00	0.00	0.00	501.00	100.00%	0.00	25.05
095141	Install additional ceiling grid in H170	975.00	975.00	0.00	0.00	975.00	100.00%	0.00	48.75
096042	VCT	4,136.00	4,136.00	0.00	0.00	4,136.00	100.00%	0.00	206.80
096043	Labor	1,797.00	1,620.75	176.25	0.00	1,797.00	100.00%	0.00	89.85
096044	LVT	6,174.00	6,174.00	0.00	0.00	6,174.00	100.00%	0.00	308.70
096045	Labor	971.00	971.00	0.00	0.00	971.00	100.00%	0.00	48.55
096046	Base	3,277.00	3,277.00	0.00	0.00	3,277.00	100.00%	0.00	163.85
096047	Labor	844.00	422.00	422.00	0.00	844.00	100.00%	0.00	42.20
096068	CO #9- CPR 98- MPC Athletic Trainers Office	225.00	225.00	0.00	0.00	225.00	100.00%	0.00	11.25
096069	CO #10- COR 108- CPR 42- Finish Schedule Revisions	18,427.00	18,427.00	0.00	0.00	18,427.00	100.00%	0.00	921.35
096235	Area H- Rubber Flooring- Material	37,497.97	37,497.97	0.00	0.00	37,497.97	100.00%	0.00	1,874.90
096236	Area H- Rubber Flooring- Labor	9,212.98	9,212.98	0.00	0.00	9,212.98	100.00%	0.00	460.65
096240	CO #1- Sport's Impact Upgrade w/ Cut Outs	21,169.20	21,169.20	0.00	0.00	21,169.20	100.00%	0.00	1,058.46
096410	Gym Wood Floor Material	20,602.00	20,602.00	0.00	0.00	20,602.00	100.00%	0.00	1,030.10
096420	Gym Wood Floor Labor	65,768.00	65,768.00	0.00	0.00	65,768.00	100.00%	0.00	3,288.40
096441	COR 134- CPR 94- CO 2- MPC court graphics	1,964.00	1,964.00	0.00	0.00	1,964.00	100.00%	0.00	98.20
096443	CO 4- MPC Added Wood inserts, per LPISD	3,541.00	3,541.00	0.00	0.00	3,541.00	100.00%	0.00	177.05
096723	Black Box- VCT Repairs	6,418.00	6,418.00	0.00	0.00	6,418.00	100.00%	0.00	320.90
096726	CO #3- MPC VCT Flooring- First Floor	10,659.76	0.00	0.00	0.00	0.00	0.00%	10,659.76	0.00
099110	Paint Labor	138,896.00	138,896.00	0.00	0.00	138,896.00	100.00%	0.00	6,944.80
099111	Paint Material	88,803.00	88,803.00	0.00	0.00	88,803.00	100.00%	0.00	4,440.15
099131	CO 13- CPR 98- MPC Athletic Training Office Revision	432.00	432.00	0.00	0.00	432.00	100.00%	0.00	21.60
099133	CO 15- COR124- CPR 87 Whirlpool Training Room Revisions	185.00	185.00	0.00	0.00	185.00	100.00%	0.00	9.25

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Bill Group: Multipurpose									
099135	CO #17- COR 150- CPR 99- MPC Added Electrical Room	324.00	324.00	0.00	0.00	324.00	100.00%	0.00	16.20
099136	CO #18- MPC- Premium Time for Schedule Acceleration	1,020.00	1,020.00	0.00	0.00	1,020.00	100.00%	0.00	51.00
099138	CO #20- MPC- Painting HVAC Grills in Fur Down	1,293.00	1,293.00	0.00	0.00	1,293.00	100.00%	0.00	64.65
099141	CO #23- COR 181- CPR 103- MPC- Loading Dock	225.00	225.00	0.00	0.00	225.00	100.00%	0.00	11.25
099145	CO #27 - COR 184 CL 36 - MPC Graphics	9,314.00	9,314.00	0.00	0.00	9,314.00	100.00%	0.00	465.70
099147	CO #29 - Corrective rework approved by TB Superintendent	11,949.00	11,949.00	0.00	0.00	11,949.00	100.00%	0.00	597.45
099731	Sealed Concrete Labor	4,271.25	4,271.25	0.00	0.00	4,271.25	100.00%	0.00	213.56
099732	Sealed Concrete Material	2,847.50	2,847.50	0.00	0.00	2,847.50	100.00%	0.00	142.38
099733	Resinous Flooring Labor	56,959.20	56,959.20	0.00	0.00	56,959.20	100.00%	0.00	2,847.96
099734	Resinous Flooring Material	37,972.80	37,972.80	0.00	0.00	37,972.80	100.00%	0.00	1,898.64
099748	CO #6- COR 124- CPR 87- MPC WirlPool Training Room	2,269.28	2,269.28	0.00	0.00	2,269.28	100.00%	0.00	113.46
101106	Markerboard Materail M&S and MPC	31,450.00	31,450.00	0.00	0.00	31,450.00	100.00%	0.00	1,572.50
101107	Markerboard Labor M&S and MPC	9,700.00	9,700.00	0.00	0.00	9,700.00	100.00%	0.00	485.00
101109	Display Case Multi Purpose	34,177.00	34,177.00	0.00	0.00	34,177.00	100.00%	0.00	1,708.85
101111	Markerboard Materail MPC Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	50.00
101112	Markerboard Materail MPC Labor	800.00	800.00	0.00	0.00	800.00	100.00%	0.00	40.00
101114	Display Case Material	10,423.00	10,423.00	0.00	0.00	10,423.00	100.00%	0.00	521.15
101115	Display Case Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	125.00
101117	COR 196/CPR 107	-21,205.00	-21,205.00	0.00	0.00	-21,205.00	100.00%	0.00	-1,060.25
101306	CO 5- COR 251- CPR 144- MPC Way Finding	10,028.00	0.00	0.00	0.00	0.00	0.00%	10,028.00	0.00
102618	Toilet Accessories Material	19,197.00	19,197.00	0.00	0.00	19,197.00	100.00%	0.00	959.85
102619	Toilet Accessories Labor	5,269.00	5,269.00	0.00	0.00	5,269.00	100.00%	0.00	263.45
102624	Fire Ext and Cabinets Material	2,456.00	2,456.00	0.00	0.00	2,456.00	100.00%	0.00	122.80
102625	Fire Ext and Cabinets Labor	503.00	503.00	0.00	0.00	503.00	100.00%	0.00	25.15
102640	Toilet Partitions Material	35,248.00	35,248.00	0.00	0.00	35,248.00	100.00%	0.00	1,762.40
102641	Toilet Partitions Labor	4,700.00	4,700.00	0.00	0.00	4,700.00	100.00%	0.00	235.00

CONTINUATION SHEET

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
102642	Projection Screens	12,697.00	0.00	12,697.00	0.00	12,697.00	100.00%	0.00	634.85
102643	Projection Screens Labor	1,603.00	1,453.00	150.00	0.00	1,603.00	100.00%	0.00	80.15
102660	CO #4- COR 109- CPR 43 & 43R1- Control Room and BB Rev	851.00	851.00	0.00	0.00	851.00	100.00%	0.00	42.55
102664	CO #3 - (4) Hurricane Louvers at MPC	2,455.00	2,455.00	0.00	0.00	2,455.00	100.00%	0.00	122.75
102665	CPR 087 add cubicle curtain & track	5,998.00	5,998.00	0.00	0.00	5,998.00	100.00%	0.00	299.90
102667	CO 4- COR 124- CPR 87 Cubical Curtains (Later Deducted)	2,030.00	2,030.00	0.00	0.00	2,030.00	100.00%	0.00	101.50
105117	Locker Material	47,331.00	47,331.00	0.00	0.00	47,331.00	100.00%	0.00	2,366.55
105118	Locker Installation	6,105.00	6,105.00	0.00	0.00	6,105.00	100.00%	0.00	305.25
105122	Area H- Locker Material	70,609.00	70,609.00	0.00	0.00	70,609.00	100.00%	0.00	3,530.45
105123	Area H- Locker Labor	12,595.00	12,595.00	0.00	0.00	12,595.00	100.00%	0.00	629.75
105124	CO 5- Locker modifications associated with RFI414	947.00	947.00	0.00	0.00	947.00	100.00%	0.00	47.35
107312	Area H- Canopy Material	6,580.00	6,580.00	0.00	0.00	6,580.00	100.00%	0.00	329.00
107313	Area H- Canopy Labor	2,820.00	2,820.00	0.00	0.00	2,820.00	100.00%	0.00	141.00
107338	CO #1- Canopy Exhibit B Change	125,406.00	125,406.00	0.00	0.00	125,406.00	100.00%	0.00	6,270.30
107340	CO #7- COR 167- Canopy Alternate #2	432,405.00	432,405.00	0.00	0.00	432,405.00	100.00%	0.00	21,620.25
107343	CO #9- H120C & G112 Added Canopies at MPC	5,422.00	5,422.00	0.00	0.00	5,422.00	100.00%	0.00	271.10
113108	Microwave	2,496.00	1,560.00	0.00	0.00	1,560.00	62.50%	936.00	78.00
113109	Hoshizaki Ice Maker	3,876.00	0.00	0.00	0.00	0.00	0.00%	3,876.00	0.00
113110	Disposer	447.00	0.00	0.00	0.00	0.00	0.00%	447.00	0.00
113111	Manitowoc Ice Maker	5,476.00	5,476.00	0.00	0.00	5,476.00	100.00%	0.00	273.80
113112	Manitowoc Bin	2,088.00	2,088.00	0.00	0.00	2,088.00	100.00%	0.00	104.40
116003	Black Box Material	26,220.00	26,220.00	0.00	0.00	26,220.00	100.00%	0.00	1,311.00
116004	Black Box Labor	8,740.00	8,740.00	0.00	0.00	8,740.00	100.00%	0.00	437.00
116006	CO #2 - MPC Curtain Credit	-15,257.00	-15,257.00	0.00	0.00	-15,257.00	100.00%	0.00	-762.85
116007	CO #3 - COR 119/CPR 82 Curtain	3,128.00	3,128.00	0.00	0.00	3,128.00	100.00%	0.00	156.40
116623	Academic Specialties- Gymnasium & Decompression Room Pads	19,190.00	19,190.00	0.00	0.00	19,190.00	100.00%	0.00	959.50

CONTINUATION SHEET

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
116624	Academic Specialties- Change Order #1- Deduct Gym Wall Pads	-15,392.00	-15,392.00	0.00	0.00	-15,392.00	100.00%	0.00	-769.60
122004	Blind Material	6,416.00	6,416.00	0.00	0.00	6,416.00	100.00%	0.00	320.80
122005	Blind Labor	1,025.00	1,025.00	0.00	0.00	1,025.00	100.00%	0.00	51.25
122012	CO #3- Added Blinds in MPC- Per LPISD	842.00	842.00	0.00	0.00	842.00	100.00%	0.00	42.10
142434	Initial Elevator Payment	48,776.00	48,776.00	0.00	0.00	48,776.00	100.00%	0.00	2,438.80
142435	Elevator Material Delivery	26,014.00	26,014.00	0.00	0.00	26,014.00	100.00%	0.00	1,300.70
142436	Progress Installation	6,503.00	6,503.00	0.00	0.00	6,503.00	100.00%	0.00	325.15
143439	CO #5- Area E & H Elevator Changed to Stainless, Per LPISD	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	350.00
143440	CO #3- COR 069- CI 15- Elevator Cab Size Change	-3,200.00	-3,200.00	0.00	0.00	-3,200.00	100.00%	0.00	-160.00
143441	CO #6- CL15- MPC- Door Hand Change After released	17,317.00	17,317.00	0.00	0.00	17,317.00	100.00%	0.00	865.85
143442	CO #7 - MPC elevator installation crew acceleration	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	325.00
143443	CO #8 - Elevator material cost to allow 19'3" travel length	19,529.00	19,529.00	0.00	0.00	19,529.00	100.00%	0.00	976.45
145201	MPC- Hoist Material	32,800.00	32,800.00	0.00	0.00	32,800.00	100.00%	0.00	1,640.00
145202	MPC- Hoist Labor	18,250.00	18,250.00	0.00	0.00	18,250.00	100.00%	0.00	912.50
211521	Design & Permit	18,400.00	18,400.00	0.00	0.00	18,400.00	100.00%	0.00	920.00
211522	Pipe Fittings & Valves	52,300.00	52,300.00	0.00	0.00	52,300.00	100.00%	0.00	2,615.00
211523	Sprinkler Heads and Devices	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00%	0.00	675.00
211524	Fabrication	7,300.00	7,300.00	0.00	0.00	7,300.00	100.00%	0.00	365.00
211525	Installation	71,800.00	71,800.00	0.00	0.00	71,800.00	100.00%	0.00	3,590.00
211598	CO #16- COR 150- CPR 99- Added Electrical Room MPC	824.32	824.32	0.00	0.00	824.32	100.00%	0.00	41.22
211601	CO #15- MPC Trainer's Office	344.64	344.64	0.00	0.00	344.64	100.00%	0.00	17.23
220172	Sanitary & storm BG labor	98,000.00	98,000.00	0.00	0.00	98,000.00	100.00%	0.00	4,900.00
220173	Sanitary & storm BG material	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	1,750.00
220174	Sanitary & storm AG labor	175,600.00	175,600.00	0.00	0.00	175,600.00	100.00%	0.00	8,780.00
220175	Sanitary & storm AG material	85,000.00	85,000.00	0.00	0.00	85,000.00	100.00%	0.00	4,250.00
220176	Domestic water labor	218,300.00	218,300.00	0.00	0.00	218,300.00	100.00%	0.00	10,915.00

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
220177	Domestic water material	78,000.00	78,000.00	0.00	0.00	78,000.00	100.00%	0.00	3,900.00
220178	Insulation labor	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00%	0.00	1,900.00
220179	Insulation material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
220180	Fixtures/drains/carriers labor	52,000.00	52,000.00	0.00	0.00	52,000.00	100.00%	0.00	2,600.00
220181	Fixtures/drains/carriers material	82,000.00	82,000.00	0.00	0.00	82,000.00	100.00%	0.00	4,100.00
220182	Natural gas labor	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00%	0.00	825.00
220183	Natural gas material	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	225.00
220223	COR 55 CPR 35 Plumbing Change a	31,907.00	31,907.00	0.00	0.00	31,907.00	100.00%	0.00	1,595.35
220232	COR 115-CPR 91- CO 23- MPC underground revisions.	16,457.00	16,457.00	0.00	0.00	16,457.00	100.00%	0.00	822.85
220234	CO #26- MPC Training Room Whirlpools	19,685.00	19,685.00	0.00	0.00	19,685.00	100.00%	0.00	984.25
220235	CO #27- COR 109- CPR 43 & 43R1 Unisex Restroom	10,657.90	10,657.90	0.00	0.00	10,657.90	100.00%	0.00	532.90
220236	CO #28- COR 150- CPR 99- Added Electrical Room	720.27	720.27	0.00	0.00	720.27	100.00%	0.00	36.01
220237	CO #29- MPC BFP not shown on dwgs	5,016.00	5,016.00	0.00	0.00	5,016.00	100.00%	0.00	250.80
220242	CO #34- COR 181- CPR 130- Loading Dock extension	2,995.00	2,995.00	0.00	0.00	2,995.00	100.00%	0.00	149.75
220252	CO 44- Relocating Area H Roof Drain b/c PBK mistake	1,426.00	1,426.00	0.00	0.00	1,426.00	100.00%	0.00	71.30
220258	COR 176	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
220260	CO 50- COR 176- RFI402- MPC H200 & H202	9,164.63	9,164.63	0.00	0.00	9,164.63	100.00%	0.00	458.23
230247	Control Engineering	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00%	0.00	195.00
230248	Control Material	25,600.00	25,600.00	0.00	0.00	25,600.00	100.00%	0.00	1,280.00
230249	Control Labor	14,800.00	14,800.00	0.00	0.00	14,800.00	100.00%	0.00	740.00
230250	Duct Insulation Material	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	350.00
230251	Duct Insulation Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	400.00
230252	Pipe Insulation Material	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	900.00
230253	Pipe Insulation Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	300.00
230254	Sheet Metal Shop Draws	67,200.00	67,200.00	0.00	0.00	67,200.00	100.00%	0.00	3,360.00
230255	Sheet Metal Material	256,900.00	256,900.00	0.00	0.00	256,900.00	100.00%	0.00	12,845.00

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 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			D From Previous Application (D+E)	E This Period in Place					
Bill Group: Multipurpose									
230256	Sheet Metal Labor	119,750.00	119,750.00	0.00	0.00	119,750.00	100.00%	0.00	5,987.50
230257	GRD's	9,982.00	9,982.00	0.00	0.00	9,982.00	100.00%	0.00	499.10
230258	Labor	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	62.50
230259	Fans	8,039.00	8,039.00	0.00	0.00	8,039.00	100.00%	0.00	401.96
230260	Labor	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	62.50
230261	AHUs	233,795.00	233,795.00	0.00	0.00	233,795.00	100.00%	0.00	11,689.75
230262	Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	600.00
230263	VFDs	36,455.00	36,455.00	0.00	0.00	36,455.00	100.00%	0.00	1,822.75
230264	Labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	325.00
230265	CVBs	16,870.00	16,870.00	0.00	0.00	16,870.00	100.00%	0.00	843.50
230266	Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	150.00
230267	Fan Coils	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00%	0.00	230.00
230268	Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	125.00
230269	Boilers	75,900.00	75,900.00	0.00	0.00	75,900.00	100.00%	0.00	3,795.00
230270	Labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	325.00
230271	Pumps	17,653.00	17,653.00	0.00	0.00	17,653.00	100.00%	0.00	882.65
230272	Labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	225.00
230273	Water Specs	10,207.00	10,207.00	0.00	0.00	10,207.00	100.00%	0.00	510.35
230274	Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
230275	Vib Iso	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	400.00
230276	Labor	3,400.00	3,400.00	0.00	0.00	3,400.00	100.00%	0.00	170.00
230277	CRU	6,555.00	6,555.00	0.00	0.00	6,555.00	100.00%	0.00	327.75
230278	Labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	225.00
230279	Pipe Shop Draws	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	300.00
230280	Pipe Valves & Fittings	92,053.00	92,052.75	0.00	0.00	92,052.75	100.00%	0.25	4,602.64
230281	Labor	187,166.00	187,166.00	0.00	0.00	187,166.00	100.00%	0.00	9,358.30
230282	Hangers & Supports	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00%	0.00	1,050.00
230283	Labor	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00%	0.00	1,400.00
230284	Relocate Owners Chillers	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
230285	Labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	225.00
230335	CO #2 Addendum 2/3 Area Pipe Valves Fittings Material	3,452.09	3,452.09	0.00	0.00	3,452.09	100.00%	0.00	172.60

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 To:

Architect's Project No.:

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

Bill No. : 9 05/18

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
230336	CO #2 Addendum 2/3 Area Pipe Valves Fittings Labor	14,790.58	14,790.58	0.00	0.00	14,790.58	100.00%	0.00	739.53
230414	COR 60- CPR 36- CO 8- MPC mechanical systems redesign	-44,643.00	-44,643.00	0.00	0.00	-44,643.00	100.00%	0.00	-2,232.15
230415	COR 43- CO 10- RFI 42-45- Misc mechanical system revisions	42,234.00	42,234.00	0.00	0.00	42,234.00	100.00%	0.00	2,111.71
230419	COR 98A-CO 14- MPC New Chillers	185,708.60	185,708.60	0.00	0.00	185,708.60	100.00%	0.00	9,285.43
230420	CO #18- COR 124- CPR 87	8,900.06	8,900.06	0.00	0.00	8,900.06	100.00%	0.00	445.00
230422	COR #20- COR 109- CPR 43 Control Black Box	5,065.50	5,065.50	0.00	0.00	5,065.50	100.00%	0.00	253.28
230427	CU #24- CUR 181- CPR 103- Loading Dock Extension	687.28	687.28	0.00	0.00	687.28	100.00%	0.00	34.36
230434	CO #28- Deductive CO- MPC Ceiling Tile Replacement	-1,338.00	0.00	0.00	0.00	0.00	0.00%	-1,338.00	0.00
230435	CO 29- COR 223- MPC Added CO2 Sensor & Area B CVB	5,714.28	0.00	0.00	0.00	0.00	0.00%	5,714.28	0.00
230437	CO 31- Backcharge at Black Box for bad duct rough-in	-716.76	0.00	0.00	0.00	0.00	0.00%	-716.76	0.00
260221	Electrical Labor	485,000.00	485,000.00	0.00	0.00	485,000.00	100.00%	0.00	24,250.00
260222	Electrical Material	430,000.00	430,000.00	0.00	0.00	430,000.00	100.00%	0.00	21,500.00
260223	Fire Alarm - Fire Safe	37,500.00	37,500.00	0.00	0.00	37,500.00	100.00%	0.00	1,875.00
260224	Data Sub - ETS	52,500.00	52,500.00	0.00	0.00	52,500.00	100.00%	0.00	2,625.00
260225	A/V Sound Reinforce - NCS	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	2,500.00
260226	Access Control - Custom ACC	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	1,500.00
260227	School Comm - CLS	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	1,500.00
260277	Pieper CO #6 COR 22 Labor	38,850.00	38,850.00	0.00	0.00	38,850.00	100.00%	0.00	1,942.51
260278	Pieper CO #6 COR 22 Material	25,900.00	25,900.00	0.00	0.00	25,900.00	100.00%	0.00	1,295.00
260324	COR93- CPR58- CO51- Scoreboard Revisions	64,068.00	64,068.00	0.00	0.00	64,068.00	100.00%	0.00	3,203.40
260348	COR 127 CPR 089 Revised Musco Lighting Bldg H	14,793.30	14,793.29	0.00	0.00	14,793.29	100.00%	0.01	739.67
260350	CO #69 - Remove Musco Lighting Scope	-92,950.00	-92,950.00	0.00	0.00	-92,950.00	100.00%	0.00	-4,647.50

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period in Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)							
Bill Group: Multipurpose										
260353	CO #78- COR 109- CPR 43 & 43 R1 Black Bock Control Room	7,720.20	7,720.20		0.00	0.00	7,720.20	100.00%	0.00	386.01
260354	CO #66- CPR 98- Added Athletic Trainers Office in MPC	7,212.00	7,212.00		0.00	0.00	7,212.00	100.00%	0.00	360.60
260355	CO 70- COR 124- CPR 87- Whirlpool and Training Room Rev	1,394.10	1,394.10		0.00	0.00	1,394.10	100.00%	0.00	69.71
260356	CO 85- COR 135- CPR 86- Electric Hand and Hair Dryer	88,346.00	88,346.00		0.00	0.00	88,346.00	100.00%	0.00	4,417.31
260357	CO 81- COR 150- CPR 99- Added Electrical Room in MPC	2,926.00	2,926.00		0.00	0.00	2,926.00	100.00%	0.00	146.30
260359	CO 82- COR 155- CPR 105- Sound Reinforcing in the MPC	14,684.00	14,684.00		0.00	0.00	14,684.00	100.00%	0.00	734.20
260362	CO 90- PEC Fire Alarm Overtime	1,673.00	1,673.00		0.00	0.00	1,673.00	100.00%	0.00	83.65
260372	CO #91- MPC Overtime for electrical rough-in	5,459.00	5,459.00		0.00	0.00	5,459.00	100.00%	0.00	272.95
260373	CO #98- COR 178- CPR 119- Scoreboard Revisions & Hoist Add	12,168.00	12,168.00		0.00	0.00	12,168.00	100.00%	0.00	608.40
260374	CO #94- COR #168- CPR 58R2 Scoreboard Revisions MPC	21,192.00	21,192.00		0.00	0.00	21,192.00	100.00%	0.00	1,059.60
260377	CO #101- LPISD Data Outlets Add at MPC	6,464.00	6,464.00		0.00	0.00	6,464.00	100.00%	0.00	323.20
260382	CO #95- COR 188- CPR 126- MPC- Owner added Audio Mixer	1,946.00	1,946.00		0.00	0.00	1,946.00	100.00%	0.00	97.30
260389	CO #114 - COr 198 Exterior lighting and stub out	3,419.00	3,419.00		0.00	0.00	3,419.00	100.00%	0.00	170.95
260398	CO 123 - COR 207/ RFI 432 Power to circulating pump	6,082.00	6,082.00		0.00	0.00	6,082.00	100.00%	0.00	304.10
260400	CO 125 - Key switches and card readers per RFB316	4,294.00	4,294.00		0.00	0.00	4,294.00	100.00%	0.00	214.70
260404	CO 129 - Power to MPC Lavatories	11,168.00	11,168.00		0.00	0.00	11,168.00	100.00%	0.00	558.40
260411	CO 136- COR 242- CPR 91R- Elec for Ice	1,655.00	1,655.00		0.00	0.00	1,655.00	100.00%	0.00	82.75
260413	CO 138- COR 238- CPR 139- Power Adds in E & H	12,813.00	12,813.00		0.00	0.00	12,813.00	100.00%	0.00	640.65

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Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Multipurpose									
260420	CO #145- COR 236- MPC Electrical Pony Wall	13,085.00	13,085.00	0.00	0.00	13,085.00	100.00%	0.00	654.25
260424	MPC_ Light Pole Relocation, per LPISD	4,232.00	0.00	0.00	0.00	0.00	0.00%	4,232.00	0.00
272100	Scoreboard Ribbon Material	140,800.00	140,800.00	0.00	0.00	140,800.00	100.00%	0.00	7,040.00
310260	Multipurpose Site Work Material	136,200.00	136,200.00	0.00	0.00	136,200.00	100.00%	0.00	6,810.00
310270	Multipurpose Site Work Labor	188,132.55	188,132.55	0.00	0.00	188,132.55	100.00%	0.00	9,406.63
310309	CO58- MPC- Excavate and Remove (4) piers per Geo Tech	3,429.26	3,429.26	0.00	0.00	3,429.26	100.00%	0.00	171.46
310310	CO #59- Cost to load and haul off spoils	42,618.74	42,618.74	0.00	0.00	42,618.74	100.00%	0.00	2,130.94
310312	CO 62- MPC- load and haul off other trades spoils	32,519.57	32,519.57	0.00	0.00	32,519.57	100.00%	0.00	1,625.98
310319	CO #67 - Temp Access road removal at MPC	12,613.04	12,613.04	0.00	0.00	12,613.04	100.00%	0.00	630.65
310320	CO #68 - Install temp ramp at north side of MPC	3,951.22	3,951.22	0.00	0.00	3,951.22	100.00%	0.00	197.56
310322	CO 70- COR 249- CPR 141- MPC Additional Parking & Nat Drain	46,085.00	0.00	0.00	0.00	0.00	0.00%	46,085.00	0.00
321733	CO 7- COR 249- CPR 141- MPC Additional Parking & Nat Drain	3,760.00	0.00	0.00	0.00	0.00	0.00%	3,760.00	0.00
323136	CO #15 - Chain Link Fence at MPC Chillers Material	255.00	255.00	0.00	0.00	255.00	100.00%	0.00	12.75
323137	CO #15 - Chain Link Fence at MPC labor	770.00	770.00	0.00	0.00	770.00	100.00%	0.00	38.50
909466	CO #4- MPC Cleaning	2,299.00	2,299.00	0.00	0.00	2,299.00	100.00%	0.00	114.95
909468	CO #6 Area H- Cleaning the floors to receive floor sealer	5,893.00	5,893.00	0.00	0.00	5,893.00	100.00%	0.00	294.65
909600	Precision Surveying- MPC Elevation Certifications	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	25.00
Bill Group 06 Totals		16,240,123.50	16,098,792.84	22,758.64	0.00	16,121,551.48	99.27%	118,572.02	806,077.71
Bill Group: E & G Wing/ Courtyard									
024004	Area F Demolition	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00%	0.00	1,200.00

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 Architect's Project No.:
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			From Previous Application (D+E)	This Period in Place					
Bill Group: E & G Wing/ Courtyard									
024005	Area G1 Demo	84,650.00	84,650.00	0.00	0.00	84,650.00	100.00%	0.00	4,232.50
024014	COR 95-CPR 59-CO 8 includes but is not limited to this COR	28,537.50	28,537.50	0.00	0.00	28,537.50	100.00%	0.00	1,426.88
024035	CO 26- COR 213- Tie-In Scope at Area G	-620.00	0.00	0.00	0.00	0.00	0.00%	-620.00	0.00
030192	Area F- Drilled Piers - Labor	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	375.00
030193	Area F - Drilled Piers - Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	1,000.00
030194	Area F- Grade Beams - Labor	33,000.00	33,000.00	0.00	0.00	33,000.00	100.00%	0.00	1,650.00
030195	Area F - Grade Beams - Material	46,250.00	46,250.00	0.00	0.00	46,250.00	100.00%	0.00	2,312.50
030196	Area F- Plinths - Labor	5,900.00	5,900.00	0.00	0.00	5,900.00	100.00%	0.00	295.00
030197	Area F - Plinths - Material	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	275.00
030198	Area F- Slab on Grade - Labor	23,900.00	23,900.00	0.00	0.00	23,900.00	100.00%	0.00	1,195.00
030199	Area F - Slab on Grade - Material	38,600.00	38,600.00	0.00	0.00	38,600.00	100.00%	0.00	1,930.00
030200	Area F- Concrete Walls - Labor	8,400.00	8,400.00	0.00	0.00	8,400.00	100.00%	0.00	420.00
030201	Area F - Concrete Walls - Material	10,600.00	10,600.00	0.00	0.00	10,600.00	100.00%	0.00	530.00
030202	Area F- Equipment Pads - Labor	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	60.00
030203	Area F - Equipment Pads - Material	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	45.00
030204	Area F- Slab on Metal Deck - Labor	728.00	728.00	0.00	0.00	728.00	100.00%	0.00	36.40
030205	Area F - Slab on Metal Deck - Material	1,410.00	1,410.00	0.00	0.00	1,410.00	100.00%	0.00	70.50
030206	Area G- Drilled Piers - Labor	6,800.00	6,800.00	0.00	0.00	6,800.00	100.00%	0.00	340.00
030207	Area G - Drilled Piers - Material	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00%	0.00	875.00
030208	Area G- Grade Beams - Labor	34,000.00	34,000.00	0.00	0.00	34,000.00	100.00%	0.00	1,700.00
030209	Area G - Grade Beams - Material	54,000.00	54,000.00	0.00	0.00	54,000.00	100.00%	0.00	2,700.00
030210	Area G- Plinths - Labor	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	375.00
030211	Area G - Plinths - Material	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	325.00
030212	Area G- Slab on Grade - Labor	40,500.00	40,500.00	0.00	0.00	40,500.00	100.00%	0.00	2,025.00
030213	Area G - Slab on Grade - Material	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00%	0.00	3,500.00
030214	Area G- Concrete Walls - Labor	1,560.00	1,560.00	0.00	0.00	1,560.00	100.00%	0.00	78.00
030215	Area G - Concrete Walls - Material	1,640.00	1,640.00	0.00	0.00	1,640.00	100.00%	0.00	82.00
030216	Area G- Equipment Pads - Labor	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	60.00
030217	Area G - Equipment Pads - Material	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	45.00

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			From Previous Application (D+E)	This Period in Place					
Bill Group: E & G Wing/ Courtyard									
030367	COR 22 Addm #2 and #3 Grade Beams Labor	960.00	960.00	0.00	0.00	960.00	100.00%	0.00	48.00
030368	COR 22 Addm #2 and #3 Grade Beams Mtl	2,715.00	2,715.00	0.00	0.00	2,715.00	100.00%	0.00	135.75
030419	CO #56 - Post shores rental for demo work	966.44	966.44	0.00	0.00	966.44	100.00%	0.00	48.32
030434	COR #95- CPR #59- Chato Dance Brick Revision- Grade Beam Add	8,079.00	8,079.00	0.00	0.00	8,079.00	100.00%	0.00	403.95
030438	CO # 69- Area E, F, G- UG Obstructions- Strap Beams	7,924.00	7,924.00	0.00	0.00	7,924.00	100.00%	0.00	396.20
030440	CO #70 Credit for double payment for CPR 59. 030425 & 030434	-8,079.00	-8,079.00	0.00	0.00	-8,079.00	100.00%	0.00	-403.95
030461	Bridge ledge at courtyard per RFI 407	28,402.28	28,402.28	0.00	0.00	28,402.28	100.00%	0.00	1,420.11
030462	Paving install at loading dock, theater/nat	14,195.81	14,195.81	0.00	0.00	14,195.81	100.00%	0.00	709.79
030466	Sidewalks at theater, old planetarium/small courtyard	9,711.40	9,711.40	0.00	0.00	9,711.40	100.00%	0.00	485.57
030468	Pour back and finish utility trenches area B,C,D	13,616.81	13,616.81	0.00	0.00	13,616.81	100.00%	0.00	680.84
030469	Repour concrete in utility trenches, AHU pads	8,964.47	8,964.47	0.00	0.00	8,964.47	100.00%	0.00	448.22
035004	Lightweight Concrete Material	31,600.00	31,600.00	0.00	0.00	31,600.00	100.00%	0.00	1,580.00
035005	Lightweight Concrete Labor	21,075.20	21,075.20	0.00	0.00	21,075.20	100.00%	0.00	1,053.76
035006	Metal Deck Material	19,200.00	19,200.00	0.00	0.00	19,200.00	100.00%	0.00	960.00
035007	Metal Deck Labor	15,728.00	15,728.00	0.00	0.00	15,728.00	100.00%	0.00	786.40
040145	CMU Labor	147,000.00	147,000.00	0.00	0.00	147,000.00	100.00%	0.00	7,350.00
040146	CMU Material	77,000.00	77,000.00	0.00	0.00	77,000.00	100.00%	0.00	3,850.00
040147	Brick Labor	90,096.73	90,096.73	0.00	0.00	90,096.73	100.00%	0.00	4,504.84
040148	Brick Material	82,459.63	82,459.63	0.00	0.00	82,459.63	100.00%	0.00	4,122.98
040149	Glass Block Labor	2,903.27	2,903.27	0.00	0.00	2,903.27	100.00%	0.00	145.16
040150	Glass Block Material	2,540.37	2,540.37	0.00	0.00	2,540.37	100.00%	0.00	127.02
040151	Mortar/Grout	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00%	0.00	1,950.00
040152	Wire/Anchors/Misc	43,000.00	43,000.00	0.00	0.00	43,000.00	100.00%	0.00	2,150.00

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Bill Group: E & G Wing/ Courtyard									
040153	Foreman/Saw/Operator	58,000.00	58,000.00	0.00	0.00	58,000.00	100.00%	0.00	2,900.00
040154	Scaffold/Equipment	32,900.00	32,900.00	0.00	0.00	32,900.00	100.00%	0.00	1,645.00
040224	CO 44- RFI435- Expansion Joints not shown on dwg	29,133.00	29,133.00	0.00	0.00	29,133.00	100.00%	0.00	1,456.65
051122	Deduct for mesh for Fireproofing due to primer	-18,160.00	-18,160.00	0.00	0.00	-18,160.00	100.00%	0.00	-908.00
051141	CO #33- RFI355- Area G- Miscellaneous Steel Adds	2,508.00	2,508.00	0.00	0.00	2,508.00	100.00%	0.00	125.40
051147	CO #39- COR 231- RFI388- Connection Details	4,616.70	4,616.70	0.00	0.00	4,616.70	100.00%	0.00	230.84
051148	CO 40- COR 213- Tie In to Existing Scope	8,874.80	8,874.80	0.00	0.00	8,874.80	100.00%	0.00	443.74
051218	Structural Steel Erection	79,749.00	79,749.00	0.00	0.00	79,749.00	100.00%	0.00	3,987.45
051242	CO 23- COR 213- Tie In Location Scope	5,659.00	5,659.00	0.00	0.00	5,659.00	100.00%	0.00	282.95
071453	COR 95- CPR 59- CO 7 Chato Dance Brick Revisions	13,464.00	13,464.00	0.00	0.00	13,464.00	100.00%	0.00	673.20
075153	CO #12- Existing Chato Thru Wall Flashing	5,950.00	5,950.00	0.00	0.00	5,950.00	100.00%	0.00	297.50
075155	CO #14- Area A Existing Leak Repair at Planetarium	1,615.00	1,615.00	0.00	0.00	1,615.00	100.00%	0.00	80.75
075159	CO #18- COR 213- Expansion Joint A to G	4,916.00	4,916.00	0.00	0.00	4,916.00	100.00%	0.00	245.80
075163	CO #22- COR 162- CPR 104- Two Roof Drains in Area F	3,088.00	3,088.00	0.00	0.00	3,088.00	100.00%	0.00	154.40
075167	CO #26- Additional gravel Guard & Gutter Replacement at F	3,988.00	3,988.00	0.00	0.00	3,988.00	100.00%	0.00	199.40
075173	CO #32- Roofing expansion joints from C to A to G	21,361.00	21,361.00	0.00	0.00	21,361.00	100.00%	0.00	1,068.05
081129	Hardware	35,980.00	35,980.00	0.00	0.00	35,980.00	100.00%	0.00	1,799.00
081130	Hollow Metal Doors	3,166.00	3,166.00	0.00	0.00	3,166.00	100.00%	0.00	158.30
081131	Hollow Metal Frames	4,495.00	4,495.00	0.00	0.00	4,495.00	100.00%	0.00	224.75
081132	Wood Doors	6,709.00	6,709.00	0.00	0.00	6,709.00	100.00%	0.00	335.45
081133	Door/Hardware Install	6,217.00	6,217.00	0.00	0.00	6,217.00	100.00%	0.00	310.85

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 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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			From Previous Application (D+E)	This Period in Place					
Bill Group: E & G Wing/ Courtyard									
081165	COR 107- CPR 56- Courtyard Door Assemblies	61,528.00	61,528.00	0.00	0.00	61,528.00	100.00%	0.00	3,076.40
081186	CO #6- COR 107- CPR 56 - Courtyard Doors	2,860.00	2,860.00	0.00	0.00	2,860.00	100.00%	0.00	143.00
081193	CO 31- Cost to replace frame that was schedule wrong	275.00	275.00	0.00	0.00	275.00	100.00%	0.00	13.75
081200	CO 38- COR 245- CPR 140- Courtyard Card Reader	2,312.00	283.00	2,029.00	0.00	2,312.00	100.00%	0.00	115.60
081208	CO 19- COR 245- CPR 140- Courtyard Door Card Reader	1,872.00	0.00	0.00	0.00	0.00	0.00%	1,872.00	0.00
088043	CO #6- COR 107- CPR 56- Courtyard Door Aluminum Credl.	-52,200.00	-52,200.00	0.00	0.00	-52,200.00	100.00%	0.00	-2,610.00
088411	CO 18- COR 245- CPR 140- Courtyard Door Card Readers	2,333.00	0.00	0.00	0.00	0.00	0.00%	2,333.00	0.00
092240	CO #42- Area G- Mechan Room Purple Board	556.00	556.00	0.00	0.00	556.00	100.00%	0.00	27.80
092243	CO #46- RFI347- Chato Wall Fur Out	11,459.00	11,459.00	0.00	0.00	11,459.00	100.00%	0.00	572.95
092244	CO #47- RFI351- Area G- X Bracing Wall Fur Outs	3,761.00	3,761.00	0.00	0.00	3,761.00	100.00%	0.00	188.05
092245	CO #48- Drywall Fur Out Around Exterior Window Clips	4,805.00	4,805.00	0.00	0.00	4,805.00	100.00%	0.00	240.25
092248	CO 51- RFI346, RFI368, RFI398, and Email RFI039	13,759.00	13,759.00	0.00	0.00	13,759.00	100.00%	0.00	687.97
092250	CO 53- Chato Water Damage	17,072.00	17,072.00	0.00	0.00	17,072.00	100.00%	0.00	853.60
092254	CO 57- Existing Chato Wall- Waterproofed Wall Fur Out	4,860.35	4,860.35	0.00	0.00	4,860.35	100.00%	0.00	243.02
092255	COR 109- CPR 43 & 43R1- CO 58- Misc Wall Changes	-2,038.00	-2,038.00	0.00	0.00	-2,038.00	100.00%	0.00	-101.90
092262	CO #65- RFI425 & 352 Area G- Furdown Rework	13,734.00	13,734.00	0.00	0.00	13,734.00	100.00%	0.00	686.70
092266	CO #69- Area F Install F109A in new Studs	6,354.00	6,354.00	0.00	0.00	6,354.00	100.00%	0.00	317.70
092268	CO #71- Corridor G112 fur out existing wall to conceal colum	2,260.00	2,260.00	0.00	0.00	2,260.00	100.00%	0.00	113.00

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			From Previous Application (D+E)	This Period in Place					
Bill Group: E & G Wing/ Courtyard									
092274	CO #77- Credit for remaining amount pertaining to CO #4	-72,484.50	-72,484.50	0.00	0.00	-72,484.50	100.00%	0.00	-3,624.23
092281	CO #84- A199A Additional Drywal Required	1,339.00	1,339.00	0.00	0.00	1,339.00	100.00%	0.00	66.95
092406	Area G- Plaster Material	14,808.00	14,808.00	0.00	0.00	14,808.00	100.00%	0.00	740.40
092407	Area G- Plaster Labor	9,872.00	9,872.00	0.00	0.00	9,872.00	100.00%	0.00	493.60
093018	CO #6- Area E& F Existing Chato Wall Added Wall Tile	13,890.00	13,890.00	0.00	0.00	13,890.00	100.00%	0.00	694.50
096233	Area F- Rubber Flooring- Material	69,496.76	69,496.76	0.00	0.00	69,496.76	100.00%	0.00	3,474.84
096234	Area F- Rubber Flooring- Labor	17,196.00	17,196.00	0.00	0.00	17,196.00	100.00%	0.00	859.80
096242	CO#3- Area F- Existing Chato Ardex	5,707.20	5,707.20	0.00	0.00	5,707.20	100.00%	0.00	285.36
096243	CO#4- Area F- PE Dance Ardex due to High Moisture	8,387.26	8,387.26	0.00	0.00	8,387.26	100.00%	0.00	419.36
099108	Paint Labor	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	25.00
099109	Paint Material	200.00	200.00	0.00	0.00	200.00	100.00%	0.00	10.00
099139	CO #21- Priming and painting Book room Plywood in Area G	452.00	452.00	0.00	0.00	452.00	100.00%	0.00	22.60
102227	Folding Partitions Area G	10,900.00	10,900.00	0.00	0.00	10,900.00	100.00%	0.00	545.00
105121	CO #4- RFI400- Locker modifications in Area H & F	6,545.00	6,545.00	0.00	0.00	6,545.00	100.00%	0.00	327.25
107341	COR 227 - New Canopy in Courtyard	14,700.00	14,700.00	0.00	0.00	14,700.00	100.00%	0.00	735.00
220184	Sanitary & storm BG labor	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	0.00	1,300.00
220185	Sanitary & storm BG material	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	900.00
220186	Sanitary & storm AG labor	83,000.00	83,000.00	0.00	0.00	83,000.00	100.00%	0.00	4,150.00
220187	Sanitary & storm AG material	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00%	0.00	1,900.00
220188	Domestic water labor	56,000.00	56,000.00	0.00	0.00	56,000.00	100.00%	0.00	2,800.00
220189	Domestic water material	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00%	0.00	1,200.00
220190	Natural gas ROOF labor	88,000.00	88,000.00	0.00	0.00	88,000.00	100.00%	0.00	4,400.00
220191	Natural gas ROOF material	34,700.00	34,700.00	0.00	0.00	34,700.00	100.00%	0.00	1,735.00
220192	Fixtures/Drains/Carriers labor	31,000.00	31,000.00	0.00	0.00	31,000.00	100.00%	0.00	1,550.00
220193	Fixtures/Drains/Carriers material	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	600.00
220194	Insulation labor	41,000.00	41,000.00	0.00	0.00	41,000.00	100.00%	0.00	2,050.00

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To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

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			From Previous Application (D+E)	This Period in Place					
Bill Group: E & G Wing/ Courtyard									
220195	Insulation material	19,000.00	19,000.00	0.00	0.00	19,000.00	100.00%	0.00	950.00
220256	CO 48- COR 187- CPR 121 Courtyard Hose Bib	2,564.00	2,564.00	0.00	0.00	2,564.00	100.00%	0.00	128.20
220257	COR 190- CPR 127- Courtyard Plumbing Rev	7,019.00	7,019.00	0.00	0.00	7,019.00	100.00%	0.00	350.95
220259	COR 190- CPR 127- Courtyard Plumbing Revisions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
230426	CO #23- COR 160- CPR 109- Area G Kiln	3,348.00	3,348.00	0.00	0.00	3,348.00	100.00%	0.00	167.40
260369	CO #97- COR 100- CPR 109- Kiln in Area G	3,293.00	3,293.00	0.00	0.00	3,293.00	100.00%	0.00	164.65
260418	CO 143- COR 245- CPR 147- Courtyard Door Card Reader	4,488.00	4,488.00	0.00	0.00	4,488.00	100.00%	0.00	224.40
310280	E&G/ Courtyard Site Work Labor	6,525.40	6,525.40	0.00	0.00	6,525.40	100.00%	0.00	326.27
310290	E&G/Courtyard Site Work Material	68,836.19	68,835.39	0.00	0.00	68,835.39	100.00%	0.80	3,441.77
310321	CO 69- RFI 452- Courtyard Inlet Added	2,477.00	0.00	0.00	0.00	0.00	0.00%	2,477.00	0.00
328021	CO 7 - COR 190/CPR 127 Courtyard Plumbing Revision	5,175.00	5,175.00	0.00	0.00	5,175.00	100.00%	0.00	258.75
328023	CO 9 - Sod for courtyard	28,250.84	28,250.84	0.00	0.00	28,250.84	100.00%	0.00	1,412.54
	Bill Group 07 Totals	2,355,591.91	2,347,500.11	2,029.00	0.00	2,349,529.11	99.74%	6,062.80	117,476.47
Bill Group: Summer 2017									
024001	Area B Demolition	87,650.00	87,650.00	0.00	0.00	87,650.00	100.00%	0.00	4,382.50
024002	Area C Demolition	47,650.00	47,650.00	0.00	0.00	47,650.00	100.00%	0.00	2,382.50
024003	Area D Demolition	110,650.00	110,650.00	0.00	0.00	110,650.00	100.00%	0.00	5,532.50
024007	Area P Demo	69,000.00	0.00	0.00	0.00	0.00	0.00%	69,000.00	0.00
024015	CO 9- Area C Asbestos abatment per LPISD's report	10,300.00	10,300.00	0.00	0.00	10,300.00	100.00%	0.00	515.00
024018	CO #12- COR 157- Asbestos Abatement Area F & B	48,850.00	48,850.00	0.00	0.00	48,850.00	100.00%	0.00	2,442.50
024019	CO #13- Additional Demo in Area B	70,006.30	70,006.30	0.00	0.00	70,006.30	100.00%	0.00	3,500.32

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2017									
024020	CO #14- Area B,C,D Schedule Acceleration	25,344.00	25,344.00	0.00	0.00	25,344.00	100.00%	0.00	1,267.20
024022	CO #16- Backcharge for damaged sprinkler pipe in Area C	-926.04	-926.04	0.00	0.00	-926.04	100.00%	0.00	-46.30
024023	CO #17- COR 153R1- CPR 40R1- Area M Gym Work	6,750.00	6,750.00	0.00	0.00	6,750.00	100.00%	0.00	337.50
024024	CO #18- COR 179- CI34- Library Window and MDF Layout change	-5,712.00	-5,712.00	0.00	0.00	-5,712.00	100.00%	0.00	-285.60
024025	CO #19- COR 189- CPR 123- Area B Restrooms	19,360.00	19,360.00	0.00	0.00	19,360.00	100.00%	0.00	968.00
024026	CO #20- Backcharge to repull damaged fire alarm wires	-6,641.00	-6,641.00	0.00	0.00	-6,641.00	100.00%	0.00	-332.05
024027	CO #29- COR 260- Field House Asbestos Abatement	7,795.00	0.00	0.00	0.00	0.00	0.00%	7,795.00	0.00
024028	CO 30- COR 247- Field House Chiller Replacement	5,280.00	0.00	0.00	0.00	0.00	0.00%	5,280.00	0.00
024029	CO #31- COR 256- CPR 147- Field House OAHU	10,780.00	0.00	0.00	0.00	0.00	0.00%	10,780.00	0.00
024030	CO 21- COR 216- Area B,C,D Asbestos Abatement	8,507.00	0.00	0.00	0.00	0.00	0.00%	8,507.00	0.00
024031	CO 22- Additional Demo Required not shown on drawings	37,450.00	0.00	0.00	0.00	0.00	0.00%	37,450.00	0.00
024032	CO 23- COR 205- CPR 111- Project & Marker Board Adds	-508.00	0.00	0.00	0.00	0.00	0.00%	-508.00	0.00
024033	CO 24- Demo Backcharge for Area C2 and D1	-8,849.00	0.00	0.00	0.00	0.00	0.00%	-8,849.00	0.00
024034	CO 25- Demo Backcharge Area D2	-4,694.80	0.00	0.00	0.00	0.00	0.00%	-4,694.80	0.00
024037	CO 28- COR 203- CPR 128- Area D 2 Change In Flex Space	-2,525.00	0.00	0.00	0.00	0.00	0.00%	-2,525.00	0.00
024038	CO 29- COR 265- CPR 40R2- Area M Locker Revisions- Demo	17,600.00	0.00	0.00	0.00	0.00	0.00%	17,600.00	0.00
030218	Drilled Piers - Labor	1,683.00	1,683.00	0.00	0.00	1,683.00	100.00%	0.00	84.16
030219	Drilled Piers - Material	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00%	0.00	195.00
030220	Grade Beams - Labor	15,800.00	15,800.00	0.00	0.00	15,800.00	100.00%	0.00	790.00
030221	Grade Beams - Material	16,800.00	16,800.00	0.00	0.00	16,800.00	100.00%	0.00	840.00

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Bill Group: Summer 2017									
030222	Slab on Grade - Labor	9,100.00	9,100.00	0.00	0.00	9,100.00	100.00%	0.00	455.00
030223	Slab on Grade - Material	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00%	0.00	475.00
030224	Platform at Existing Library - Labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	350.00
030225	Platform at Existing Library - Material	7,800.00	7,800.00	0.00	0.00	7,800.00	100.00%	0.00	390.00
030226	Equipment Pads - Labor	11,800.00	11,800.00	0.00	0.00	11,800.00	100.00%	0.00	590.00
030227	Equipment Pads - Material	8,200.00	8,200.00	0.00	0.00	8,200.00	100.00%	0.00	410.00
030369	COR 22 Addm #2 and #3 Drilled Piers Labor	1,067.00	1,067.00	0.00	0.00	1,067.00	100.00%	0.00	53.35
030370	COR 22 Addm #2 and #3 Drilled Piers Material	1,851.00	1,851.00	0.00	0.00	1,851.00	100.00%	0.00	92.55
030371	COR 22 Addm #2 and #3 Grade Beams Labor	5,356.00	5,356.00	0.00	0.00	5,356.00	100.00%	0.00	267.80
030372	COR 22 Addm #2 and #3 Grade Beams Material	7,038.00	7,038.00	0.00	0.00	7,038.00	100.00%	0.00	351.90
030373	COR 22 Addm #2 and #3 SOG Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	100.00
030374	COR 22 Addm #2 and #3 SOG Material	4,342.00	4,342.00	0.00	0.00	4,342.00	100.00%	0.00	217.10
030453	CO #78- COR 192- CPR 122- Relocated Mechanical Room Door	8,457.54	8,457.54	0.00	0.00	8,457.54	100.00%	0.00	422.88
030454	CO #79- COR 193- CPR 113- Greenhouse Courtyard Egress	4,008.66	4,008.66	0.00	0.00	4,008.66	100.00%	0.00	200.43
030457	CO #82 - Canopy Foundations	96,506.00	96,506.00	0.00	0.00	96,506.00	100.00%	0.00	4,825.30
030458	CO #83 - COR 201 move (2) light poles in canopy route	4,287.70	4,287.70	0.00	0.00	4,287.70	100.00%	0.00	214.39
030459	COR 222 - Fine Arts additional paving	6,134.00	6,134.00	0.00	0.00	6,134.00	100.00%	0.00	306.70
030470	CO #95- COR 226- CPR 134- Added Ramp at Area D	3,154.90	3,154.90	0.00	0.00	3,154.90	100.00%	0.00	157.75
030471	CO #96- COR 227- Courtyard Canopy Work	11,292.26	11,292.26	0.00	0.00	11,292.26	100.00%	0.00	564.61
030472	CO #97- COR 229- Tvillege Demobilization	30,774.00	30,774.00	0.00	0.00	30,774.00	100.00%	0.00	1,538.70

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			D	E						
Bill Group: Summer 2017										
030473	CO 98- COR 203- Area D2 Changes in Flex Space	-531.00	-531.00	0.00	0.00	-531.00	100.00%	0.00	-26.55	
030474	CO 99- COR 247- CPR 143- FH Chiller Replacement	750.00	0.00	0.00	0.00	0.00	0.00%	750.00	0.00	
030475	CO 100- COR 256- CPR 147- FH OAHU	1,917.14	0.00	0.00	0.00	0.00	0.00%	1,917.14	0.00	
030478	CO 103- CPR 135- FH- Add missed in COR	5,272.46	0.00	5,272.46	0.00	5,272.46	100.00%	0.00	263.62	
030479	CO 104- COR 250- CPR 142 Natatorium Parking Lot Expansion	99,826.00	0.00	0.00	0.00	0.00	0.00%	99,826.00	0.00	
040167	CMU Labor	223,000.00	223,000.00	0.00	0.00	223,000.00	100.00%	0.00	11,150.00	
040168	CMU Material	121,000.00	121,000.00	0.00	0.00	121,000.00	100.00%	0.00	6,050.00	
040169	Brick Labor	165,000.00	165,000.00	0.00	0.00	165,000.00	100.00%	0.00	8,250.00	
040170	Brick Material	146,000.00	146,000.00	0.00	0.00	146,000.00	100.00%	0.00	7,300.00	
040171	Mortar/Grout	62,000.00	62,000.00	0.00	0.00	62,000.00	100.00%	0.00	3,100.00	
040172	wire/Anchor/Misc	83,000.00	83,000.00	0.00	0.00	83,000.00	100.00%	0.00	4,150.00	
040173	Foreman/Saw/Operator	104,000.00	104,000.00	0.00	0.00	104,000.00	100.00%	0.00	5,200.00	
040174	Scaffold/Equipment	52,900.00	52,900.00	0.00	0.00	52,900.00	100.00%	0.00	2,645.00	
040182	CO COR 22R1: Addm 2/3 Add CMU in Area B	33,750.00	33,750.00	0.00	0.00	33,750.00	100.00%	0.00	1,687.50	
040221	CO 41- COR 193- CPR 113- Greenhouse Courtyard Egress	2,686.96	2,686.96	0.00	0.00	2,686.96	100.00%	0.00	134.35	
040222	CO 42- Area B- Patching and Repairing at existing frames	852.28	852.28	0.00	0.00	852.28	100.00%	0.00	42.61	
040227	CO 47- Misc T&M Tickets for work in existing areas to remain	36,772.34	36,772.34	0.00	0.00	36,772.34	100.00%	0.00	1,838.62	
040229	CO 49- COR 203- CPR 128- Area D 2 Flex Space	-6,223.50	-6,223.50	0.00	0.00	-6,223.50	100.00%	0.00	-311.18	
040231	CO 51- COR 244- CPR 135- FH Revisions	1,783.92	0.00	1,783.92	0.00	1,783.92	100.00%	0.00	89.20	
040232	CO 52- AEA 41-COR265-CPR 40R2- Area M Locker Revisions	5,872.27	0.00	5,872.27	0.00	5,872.27	100.00%	0.00	293.61	
051139	CO #31- CPR 110- Life Skills Swing Support	866.26	866.26	0.00	0.00	866.26	100.00%	0.00	43.31	

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2017									
051142	CO #34- Library Hand Rail Credit	-8,022.00	-8,022.00	0.00	0.00	-8,022.00	100.00%	0.00	-401.10
051149	CO 41- COR 203- CPR 128- Area D 2 Flex Space Changes	-1,520.00	-1,520.00	0.00	0.00	-1,520.00	100.00%	0.00	-76.00
051212	Structural Steel Erection	6,766.00	6,766.00	0.00	0.00	6,766.00	100.00%	0.00	338.30
051235	CO #18- CPR 110- Life Skill Swing Supports In C120	629.00	629.00	0.00	0.00	629.00	100.00%	0.00	31.45
051237	CO #18- Library Hand Rail Install Credit	-650.00	-650.00	0.00	0.00	-650.00	100.00%	0.00	-32.50
051243	CO 24- COR 203- Area D2 Flex Space	-5,807.50	-5,807.50	0.00	0.00	-5,807.50	100.00%	0.00	-290.38
055561	CO #4- Area D- Library Hand Rails	13,527.00	13,527.00	0.00	0.00	13,527.00	100.00%	0.00	676.35
055563	CO #5- Aluminum Column Wraps in Area D1 & D2	5,285.00	5,285.00	0.00	0.00	5,285.00	100.00%	0.00	264.25
055565	CO #7- COR 192- CPR 122- Relocated Mech Room Door	2,395.00	2,395.00	0.00	0.00	2,395.00	100.00%	0.00	119.75
071102	Fireproofing Material	289.00	289.00	0.00	0.00	289.00	100.00%	0.00	14.45
071103	Fireproofing Labor	193.00	193.00	0.00	0.00	193.00	100.00%	0.00	9.65
071124	Building Sealants Material	2,048.00	2,048.00	0.00	0.00	2,048.00	100.00%	0.00	102.40
071125	Building Sealants Labor	1,959.00	1,959.00	0.00	0.00	1,959.00	100.00%	0.00	97.95
071455	CO #11- COR 192- CPR 122- Mechanical Room Door	422.00	422.00	0.00	0.00	422.00	100.00%	0.00	21.10
071458	CO #14 - Spray foam top of exterior wall per TB QM	3,006.00	3,006.00	0.00	0.00	3,006.00	100.00%	0.00	150.30
071461	CO #17 - rework of flashing, addtl caulking/joint seal per TB	4,734.00	4,734.00	0.00	0.00	4,734.00	100.00%	0.00	236.70
071703	CO 18- COR 193- CPR 113- Green House Courtyard Egress	306.00	306.00	0.00	0.00	306.00	100.00%	0.00	15.30
071705	CO 20- COR 203- CPR 128- Area D 2 Changes- Flex Space	-1,162.00	-1,162.00	0.00	0.00	-1,162.00	100.00%	0.00	-58.10
071706	CO 21- Field House- Patch Sound Attenuation	15,590.00	15,590.00	0.00	0.00	15,590.00	100.00%	0.00	779.50
075156	CO #15- Area B- Existing Pich Pans and Vents	4,719.00	4,719.00	0.00	0.00	4,719.00	100.00%	0.00	235.96

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 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2017									
075161	CO #20- RFI407- D1 Existing Roof Edge at Courtyard.	16,062.00	16,062.00	0.00	0.00	16,062.00	100.00%	0.00	803.10
075168	CO #27- Stainless Steel Covers at C & D	11,305.00	11,305.00	0.00	0.00	11,305.00	100.00%	0.00	565.25
075171	CO #30- Area D Roof Adds	36,714.50	36,714.50	0.00	0.00	36,714.50	100.00%	0.00	1,835.73
075177	CO #36 - Area A Expansion Joint Repair	2,721.00	2,721.00	0.00	0.00	2,721.00	100.00%	0.00	136.05
075178	CO #39- COR 227- Courtyard Concrete Coping	2,574.00	2,574.00	0.00	0.00	2,574.00	100.00%	0.00	128.70
075179	CO #40- Field House Roofing Repairs Not on Dwgs	1,650.00	0.00	0.00	0.00	0.00	0.00%	1,650.00	0.00
081145	Hardware	81,854.00	81,854.00	0.00	0.00	81,854.00	100.00%	0.00	4,092.70
081146	Hollow Metal Doors	8,441.00	8,441.00	0.00	0.00	8,441.00	100.00%	0.00	422.05
081147	Hollow Metal Frames	11,119.00	11,119.00	0.00	0.00	11,119.00	100.00%	0.00	555.95
081148	Wood Doors	13,813.00	13,813.00	0.00	0.00	13,813.00	100.00%	0.00	690.65
081149	Rite Doors	17,287.00	17,287.00	0.00	0.00	17,287.00	100.00%	0.00	864.35
081150	Door/Hardware Install	12,800.00	11,000.00	0.00	0.00	11,000.00	85.94%	1,800.00	550.00
081172	CO #21- RFI358 & RFI349- Added Openings in Area B, C, D	7,860.00	7,860.00	0.00	0.00	7,860.00	100.00%	0.00	393.00
081173	CO #22- RFI349- Area D & Addition to CPR 56	5,233.00	5,233.00	0.00	0.00	5,233.00	100.00%	0.00	261.65
081178	POCO- 27-RFI420- Added Openings D121A & D126	2,823.20	2,823.20	0.00	0.00	2,823.20	100.00%	0.00	141.16
081187	CO #13- RFI420- Area D Added openings	536.80	536.80	0.00	0.00	536.80	100.00%	0.00	26.84
081189	CO #29- COR 161- CPR 101- Additional toilet Room in D3	1,349.50	1,349.50	0.00	0.00	1,349.50	100.00%	0.00	67.48
081191	CO #15- COR 161- CPR 101- Additional Toilet D3- Install	357.50	357.50	0.00	0.00	357.50	100.00%	0.00	17.88
081202	CO #8 Area B cost for items shown to remain or not shown	809.00	809.00	0.00	0.00	809.00	100.00%	0.00	40.45
081206	CO 40- COR 244- CPR 135- FH Revisions (Material)	30,523.00	0.00	30,523.00	0.00	30,523.00	100.00%	0.00	1,526.15

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Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2017									
081207	CO 20- COR 244- CPR 135- FH Revisions (Install)	2,244.00	0.00	2,244.00	0.00	2,244.00	100.00%	0.00	112.20
081210	CO 39- LPISD Request for Added Door Stops	685.00	0.00	0.00	0.00	0.00	0.00%	685.00	0.00
081211	CO 21- Added Raceway for Door N 120 Due to Existing Cond	561.00	0.00	561.00	0.00	561.00	100.00%	0.00	28.05
088032	Windows and Doors	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	1,000.00
088033	Brake Metal	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	50.00
088034	Glass	19,500.00	18,500.00	0.00	0.00	18,500.00	94.87%	1,000.00	925.00
088035	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
088036	Shop Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	50.00
088037	Field Labor	13,000.00	11,000.00	0.00	0.00	11,000.00	84.62%	2,000.00	550.00
088404	CO #11 - Add (7) windows in Areas BCD per RFI 349	38,390.00	38,390.00	0.00	0.00	38,390.00	100.00%	0.00	1,919.50
088405	CO #12 - Hardware for B120 & B13 3 per RFI 349	4,490.00	4,490.00	0.00	0.00	4,490.00	100.00%	0.00	224.50
088406	CO #13 - Miscellaneous scope per direction of TB Supts	1,680.00	1,680.00	0.00	0.00	1,680.00	100.00%	0.00	84.00
088407	CO #14 - Bronx Cladding at MPC Curtainwall per RFI 403	8,930.00	8,930.00	0.00	0.00	8,930.00	100.00%	0.00	446.50
088408	July Billing error southwest glass	-540.00	-540.00	0.00	0.00	-540.00	100.00%	0.00	-27.00
088409	CO #15 - Aluminum angles for exterior windows Areas BCDEH	12,700.00	12,700.00	0.00	0.00	12,700.00	100.00%	0.00	635.00
092190	Layout	12,080.00	12,080.00	0.00	0.00	12,080.00	100.00%	0.00	604.00
092191	Framing Material	72,960.00	72,960.00	0.00	0.00	72,960.00	100.00%	0.00	3,648.00
092192	Framing Labor	121,677.00	121,677.00	0.00	0.00	121,677.00	100.00%	0.00	6,083.86
092193	GWB Material	34,560.00	34,560.00	0.00	0.00	34,560.00	100.00%	0.00	1,728.00
092194	GWB Labor	46,440.00	46,440.00	0.00	0.00	46,440.00	100.00%	0.00	2,322.00
092195	Insulation Material	1,301.00	1,301.00	0.00	0.00	1,301.00	100.00%	0.00	65.05
092196	Item 092196	345.00	345.00	0.00	0.00	345.00	100.00%	0.00	17.25
092197	Tape Material	4,094.00	4,094.00	0.00	0.00	4,094.00	100.00%	0.00	204.70
092198	Tape Labor	24,042.00	24,042.00	0.00	0.00	24,042.00	100.00%	0.00	1,202.10
092236	CO #38- RFI 265- Area D Courtyard Wall Changed to Stud	27,837.00	27,837.00	0.00	0.00	27,837.00	100.00%	0.00	1,391.85

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 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2017									
092246	CO 49- Clarification 18- Area D Door Relocation by IDF	322.00	322.00	0.00	0.00	322.00	100.00%	0.00	16.10
092253	CO 56- Add Corner Guards to King's Contract	9,595.00	9,595.00	0.00	0.00	9,595.00	100.00%	0.00	479.75
092267	CO #70- COR 185- RFI426- Area B 2 Drywall Clarification	28,644.00	28,644.00	0.00	0.00	28,644.00	100.00%	0.00	1,432.20
092270	CO #73- RFI439- Area C Added Column Furrings	11,767.00	11,767.00	0.00	0.00	11,767.00	100.00%	0.00	588.35
092271	CO #74- Corrective Change Order for #38	-27,837.00	-27,837.00	0.00	0.00	-27,837.00	100.00%	0.00	-1,391.85
092272	CO #75- COR 161- CPR 101 Additional Toilet Room D3	2,459.00	2,459.00	0.00	0.00	2,459.00	100.00%	0.00	122.95
092275	CO #78- Reframing Drywall for D109 due to existing	2,196.00	2,196.00	0.00	0.00	2,196.00	100.00%	0.00	109.80
092277	CO #80- RFI407- D3 exterior wall & Computer Room D105A	6,977.56	6,977.56	0.00	0.00	6,977.56	100.00%	0.00	348.88
092279	CO #82- RFI407-A4 & D3 Wall Change- Interior Side	42,987.00	42,987.00	0.00	0.00	42,987.00	100.00%	0.00	2,149.35
092282	CO #85- patch drywall and Electrical Boxes	1,797.00	1,797.00	0.00	0.00	1,797.00	100.00%	0.00	89.85
092289	CO #92 - Assorted ticket work: summer renovation	67,000.66	67,000.66	0.00	0.00	67,000.66	100.00%	0.00	3,350.03
092292	CO #95: Drywall rework in D2	4,694.80	4,694.80	0.00	0.00	4,694.80	100.00%	0.00	234.74
092293	CO #96 - COR 205/ CPR111 - Projector and data D106	2,855.00	2,855.00	0.00	0.00	2,855.00	100.00%	0.00	142.75
092294	CO #97 - COR 185 RFI426 First Floor Drywall clarification	24,359.00	24,359.00	0.00	0.00	24,359.00	100.00%	0.00	1,217.95
092295	CO #98 - Corrective CO to CO #70.	-28,644.00	-28,644.00	0.00	0.00	-28,644.00	100.00%	0.00	-1,432.20
092296	CO #99 - RFI 388 response work	4,062.37	4,062.37	0.00	0.00	4,062.37	100.00%	0.00	203.12
092297	CO #100 - COR 214 - Patch and Replace Drywall	38,131.50	38,131.50	0.00	0.00	38,131.50	100.00%	0.00	1,906.58
092299	CO 102- COR203- CPR 128 Area D2 Flex Space	22,482.00	22,482.00	0.00	0.00	22,482.00	100.00%	0.00	1,124.10
092300	CO103- COR 228- RFI407.3- Area D3 North & South Wall	9,722.00	9,722.00	0.00	0.00	9,722.00	100.00%	0.00	486.10

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2017									
092301	CO #105- COR 244- CPR 135- FH Revisions	1,862.00	0.00	1,862.00	0.00	1,862.00	100.00%	0.00	93.10
092302	CO 104- Labor Credit for corner guards not installed	-2,095.00	0.00	-2,095.00	0.00	-2,095.00	100.00%	0.00	-104.75
092303	CO 106- Hurricane Harvey Work Not Included on Insurance Quot	6,579.00	0.00	6,579.00	0.00	6,579.00	100.00%	0.00	328.95
092402	Area D- Plaster Material	20,854.00	20,854.00	0.00	0.00	20,854.00	100.00%	0.00	1,042.70
092403	Area D- Plaster Labor	13,902.00	13,902.00	0.00	0.00	13,902.00	100.00%	0.00	695.10
092414	Area P- Plaster Material	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
092415	Area P- Plaster Labor	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
092418	CO #1 - COR 227 Plaster	11,884.00	11,884.00	0.00	0.00	11,884.00	100.00%	0.00	594.20
092419	CO #2 - Area D1 and D2 contract correction	-11,462.00	-11,462.00	0.00	0.00	-11,462.00	100.00%	0.00	-573.10
092420	CO #3 - MPC soffit revision	-7,500.00	-7,500.00	0.00	0.00	-7,500.00	100.00%	0.00	-375.00
092421	CO 4- COR 203- CPR 128- Area D2 Flex Space	-1,925.30	-1,925.30	0.00	0.00	-1,925.30	100.00%	0.00	-96.27
092422	CO 5- Rework & Repaint of existing soffits to remain	2,614.00	2,614.00	0.00	0.00	2,614.00	100.00%	0.00	130.70
093012	Ceramic Tile Labor	43,080.00	43,080.00	0.00	0.00	43,080.00	100.00%	0.00	2,154.00
093013	Ceramic Tile Material	80,010.00	80,010.00	0.00	0.00	80,010.00	100.00%	0.00	4,000.50
093021	CO #10 COR 161- CPR 101- D3 Toilet Add	2,460.00	2,460.00	0.00	0.00	2,460.00	100.00%	0.00	123.00
093023	CO #11 - COR 189 CPR 123 Restroom Renovations	56,850.00	56,850.00	0.00	0.00	56,850.00	100.00%	0.00	2,842.50
093025	CO 14- COR 244- CPR 135- FH Revisions	6,810.00	0.00	0.00	0.00	0.00	0.00%	6,810.00	0.00
095120	AC Material	145,000.00	145,000.00	0.00	0.00	145,000.00	100.00%	0.00	7,250.00
095121	AC Labor	101,375.00	101,375.00	0.00	0.00	101,375.00	100.00%	0.00	5,068.75
095130	CO #9- COR 108- CPR 42- Finish Schedule Rev	-20,615.00	-20,615.00	0.00	0.00	-20,615.00	100.00%	0.00	-1,030.75
095133	CO #12- Area D- L Angle at Window header	510.00	510.00	0.00	0.00	510.00	100.00%	0.00	25.50
095135	CO #14- COR 153- CPR 40R1- Area M Gym Work	7,545.00	7,545.00	0.00	0.00	7,545.00	100.00%	0.00	377.25

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Bill Group: Summer 2017									
095136	CO #15- Area B- Ceiling Tile Demo Cost	13,020.00	13,020.00	0.00	0.00	13,020.00	100.00%	0.00	651.00
095143	Replacment of damaged ceiling tile	5,156.00	5,156.00	0.00	0.00	5,156.00	100.00%	0.00	257.80
095144	CPR 64 - Wall panel revision in Area A & L	5,920.00	5,920.00	0.00	0.00	5,920.00	100.00%	0.00	296.00
095145	24 Cartons radar white ACT	875.52	875.52	0.00	0.00	875.52	100.00%	0.00	43.78
095146	CO 25- COR 203- CPR 128- Area D 2 Changes- Flex Space	3,135.00	3,135.00	0.00	0.00	3,135.00	100.00%	0.00	156.75
095147	CO 26- COR 244- CPR 135- FH Revisions	1,472.90	1,472.90	0.00	0.00	1,472.90	100.00%	0.00	73.65
095148	CO 27- AEA 43- COR 269- Field House P123 Ceiling Replacement	948.00	0.00	0.00	0.00	0.00	0.00%	948.00	0.00
096010	Area B VCT	5,444.00	5,444.00	0.00	0.00	5,444.00	100.00%	0.00	272.20
096011	Labor	2,367.00	2,367.00	0.00	0.00	2,367.00	100.00%	0.00	118.35
096012	Area B LVT	39,823.00	39,823.00	0.00	0.00	39,823.00	100.00%	0.00	1,991.15
096013	Labor	6,269.00	6,269.00	0.00	0.00	6,269.00	100.00%	0.00	313.45
096014	Area B Base	5,329.00	5,329.00	0.00	0.00	5,329.00	100.00%	0.00	266.45
096015	Labor	1,375.00	1,375.00	0.00	0.00	1,375.00	100.00%	0.00	68.75
096016	Area B Carpet	75,783.00	75,783.00	0.00	0.00	75,783.00	100.00%	0.00	3,789.15
096017	Area C VCT	6,890.00	6,890.00	0.00	0.00	6,890.00	100.00%	0.00	344.50
096018	Labor	2,996.00	2,996.00	0.00	0.00	2,996.00	100.00%	0.00	149.80
096019	Area C LVT	19,294.00	19,294.00	0.00	0.00	19,294.00	100.00%	0.00	964.70
096020	Labor	3,038.00	3,038.00	0.00	0.00	3,038.00	100.00%	0.00	151.90
096021	Area C Base	2,414.00	2,414.00	0.00	0.00	2,414.00	100.00%	0.00	120.70
096022	Labor	623.00	623.00	0.00	0.00	623.00	100.00%	0.00	31.15
096023	Area C Carpet	4,801.00	4,801.00	0.00	0.00	4,801.00	100.00%	0.00	240.05
096024	Labor	251.00	251.00	0.00	0.00	251.00	100.00%	0.00	12.55
096025	Area D VCT	7,490.00	7,490.00	0.00	0.00	7,490.00	100.00%	0.00	374.50
096026	Labor	3,256.00	1,149.00	2,107.00	AECO Corrective Billing	3,256.00	100.00%	0.00	162.80
096027	Area D LVT	33,031.00	33,031.00	0.00	0.00	33,031.00	100.00%	0.00	1,651.55
096028	Labor	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00%	0.00	260.00
096029	Area D Base	3,996.00	3,996.00	0.00	0.00	3,996.00	100.00%	0.00	199.80
096030	Labor	925.00	925.00	0.00	0.00	925.00	100.00%	0.00	46.25

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Application No. : 42

Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2017									
096031	Area D Carpet	51,408.00	51,408.00	0.00	0.00	51,408.00	100.00%	0.00	2,570.40
096032	Labor	2,693.00	2,693.00	0.00	0.00	2,693.00	100.00%	0.00	134.65
096039	Area B Carpet Labor	3,971.00	3,971.00	0.00	0.00	3,971.00	100.00%	0.00	198.55
096071	CO #12- COR 153R1- CPR 40R1- Area M Gym Work	6,271.00	6,271.00	0.00	0.00	6,271.00	100.00%	0.00	313.55
096073	CO #14- RFI407- Additional Flooring in D1	4,172.00	4,172.00	0.00	0.00	4,172.00	100.00%	0.00	208.60
096074	CO #18 COR 244- CPR 135- Field House Revisions	1,096.00	0.00	1,096.00	0.00	1,096.00	100.00%	0.00	54.80
096075	CO 15- Additional Floor Prep Need for Existing Areas	25,758.00	0.00	25,758.00	0.00	25,758.00	100.00%	0.00	1,287.90
096076	CO 16- CPR 135- Field House Additional Flooring	1,066.00	0.00	1,066.00	0.00	1,066.00	100.00%	0.00	53.30
096077	CO 19- Corrective CO for double payment 096074 & 096076	-1,066.00	0.00	-1,066.00	0.00	-1,066.00	100.00%	0.00	-53.30
096237	Area P- Rubber Flooring Material	54,211.83	54,211.83	0.00	0.00	54,211.83	100.00%	0.00	2,710.59
096238	Area P- Rubber Flooring- Labor	13,487.46	13,487.46	0.00	0.00	13,487.46	100.00%	0.00	674.37
096724	COR 240- Epoxy Flooring in Corridor A132 & A4	67,673.00	67,673.00	0.00	0.00	67,673.00	100.00%	0.00	3,383.65
096725	AEA 41- COR 265- CPR40R2 Area M Locker Room Rev- Rubber Base	1,312.50	0.00	0.00	0.00	0.00	0.00%	1,312.50	0.00
096727	CO 5- AEA 43- COR 268- Field House Rubber Base Add	2,077.50	0.00	0.00	0.00	0.00	0.00%	2,077.50	0.00
099118	Paint Labor	128,921.00	128,921.00	0.00	0.00	128,921.00	100.00%	0.00	6,446.05
099119	Paint Material	72,519.00	72,519.00	0.00	0.00	72,519.00	100.00%	0.00	3,625.95
099142	CO #24- COR 161- CPR 101- D3 Toilet Room Add	324.00	324.00	0.00	0.00	324.00	100.00%	0.00	16.20
099143	CO #25- COR 153R1- CPR 40R1- Area M- Gym Paint Add	35,780.00	35,780.00	0.00	0.00	35,780.00	100.00%	0.00	1,789.00
099146	CO #28 - COR 215 Pressure wash existing brick/plaster	12,160.00	12,160.00	0.00	0.00	12,160.00	100.00%	0.00	608.00
099153	CO 35- COR 241- Paint Exterior Plaster at Area B.C.D	11,831.00	11,831.00	0.00	0.00	11,831.00	100.00%	0.00	591.55

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 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2017									
099154	CO 36- COR 203- CPR 128- Area D 2 Changes in Flex Space	629.00	629.00	0.00	0.00	629.00	100.00%	0.00	31.45
099155	CO 37- COR 228- RFI 407.3- Area D 3 north & South Wall	1,381.00	1,381.00	0.00	0.00	1,381.00	100.00%	0.00	69.05
099156	CO 38- COR 244- CPR 135- FH Revisions	1,602.00	0.00	0.00	0.00	0.00	0.00%	1,602.00	0.00
099741	Sealed Floor Labor	793.60	793.60	0.00	0.00	793.60	100.00%	0.00	39.68
099742	Sealed Floor Material	529.06	529.06	0.00	0.00	529.06	100.00%	0.00	26.45
099750	CO #8- Natatorium Floor Replacement	11,650.00	11,650.00	0.00	0.00	11,650.00	100.00%	0.00	582.50
099751	CO 9- AEA 41- COR 265- CPR40R2- Area M Locker Room Rev	9,240.00	0.00	0.00	0.00	0.00	0.00%	9,240.00	0.00
101104	Markerboard Material	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	900.00
101105	Markerboard Labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	450.00
101118	Field House- Material	1,100.00	0.00	0.00	0.00	0.00	0.00%	1,100.00	0.00
101119	Field House- Install	700.00	0.00	0.00	0.00	0.00	0.00%	700.00	0.00
101120	CO 5- CPR 125- Black Out Marker Boards	824.00	0.00	0.00	0.00	0.00	0.00%	824.00	0.00
102616	Toilet Accessories Material	1,706.00	1,706.00	0.00	0.00	1,706.00	100.00%	0.00	85.30
102617	Toilet Accessories Labor	516.00	0.00	516.00	0.00	516.00	100.00%	0.00	25.80
102628	Fire Ext and Cabinets Material	921.00	921.00	0.00	0.00	921.00	100.00%	0.00	46.05
102629	Bldg B/C/D Field House Labor	189.00	0.00	189.00	0.00	189.00	100.00%	0.00	9.45
102646	Toilet Partitions	12,099.00	11,593.50	0.00	0.00	11,593.50	95.82%	505.50	579.68
102647	Toilet Partitions Labor	2,000.00	1,500.00	0.00	0.00	1,500.00	75.00%	500.00	75.00
102648	Wire Mesh Partitions	1,855.00	1,300.00	0.00	0.00	1,300.00	70.08%	555.00	65.00
102649	Wire Mesh Partitions Labor	994.00	750.00	0.00	0.00	750.00	75.45%	244.00	37.50
102661	CO #6- COR 161- CPR 101- Additional Toilets in D3	467.00	467.00	0.00	0.00	467.00	100.00%	0.00	23.35
102662	CO #7- COR 164- CPR102- Life skills Program	-118.34	-118.34	0.00	0.00	-118.34	100.00%	0.00	-5.92
102663	CO #8 - COR 189 CPR123 Area B Accessories	3,695.50	3,695.50	0.00	0.00	3,695.50	100.00%	0.00	184.78
102668	CO 5- COR 171- CPR 106- C130 Cubical Curtains (Later Deduct)	2,924.00	2,924.00	0.00	0.00	2,924.00	100.00%	0.00	146.20

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Application Date : 6/6/2018

To:

Architect's Project No.:

Bill No. : 9 05/18

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
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Bill Group: Summer 2017									
102669	CO 6- Deduct CO 4 & 5 w/ Upcharge due to Performance	-5,998.00	-5,998.00	0.00	0.00	-5,998.00	100.00%	0.00	-299.90
102670	CO 7- Labor Credit for Projction Screens	-1,453.00	-1,453.00	0.00	0.00	-1,453.00	100.00%	0.00	-72.65
105115	Locker Material	110,400.00	110,400.00	0.00	0.00	110,400.00	100.00%	0.00	5,520.00
105116	Locker Installation	12,650.00	12,650.00	0.00	0.00	12,650.00	100.00%	0.00	632.50
105125	CO 6- COR 265- CPR10R2- Area M Locker Revisions	52,895.00	0.00	46,855.00	0.00	46,855.00	88.58%	6,040.00	2,342.75
107339	CO #6- Alternate #3- Canopy	410,835.00	410,835.00	0.00	0.00	410,835.00	100.00%	0.00	20,541.75
107342	CO #8- COR 192- CPR 122 Area D Mechan Room Door	2,497.00	2,497.00	0.00	0.00	2,497.00	100.00%	0.00	124.85
107344	CO #5- Alternate #3 Canopy Column Wraps	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	450.00
107345	COR 203- CPR 128- Area D2 Changes to Flex Space	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	175.00
113102	Range Ovens	2,446.00	2,446.00	0.00	0.00	2,446.00	100.00%	0.00	122.30
113103	Vent Hood	230.00	230.00	0.00	0.00	230.00	100.00%	0.00	11.50
113104	Washer	655.00	0.00	0.00	0.00	0.00	0.00%	655.00	0.00
113105	Dryer	607.00	0.00	0.00	0.00	0.00	0.00%	607.00	0.00
113106	Dryer Cord	12.00	0.00	0.00	0.00	0.00	0.00%	12.00	0.00
113113	Oven	1,580.00	0.00	0.00	0.00	0.00	0.00%	1,580.00	0.00
113115	Inbound Freight	200.00	0.00	0.00	0.00	0.00	0.00%	200.00	0.00
113116	Delivery Local- Inside Crated Drop in Rooms	895.00	0.00	0.00	0.00	0.00	0.00%	895.00	0.00
113117	CO #1- COR 164-CPR 102- Life Skill Programs Revisions	2,602.00	0.00	0.00	0.00	0.00	0.00%	2,602.00	0.00
113118	CO 2- Credit for Residential Appliicance Not Shown	-12,565.00	0.00	0.00	0.00	0.00	0.00%	-12,565.00	0.00
122000	Blind Material	4,616.00	4,616.00	0.00	0.00	4,616.00	100.00%	0.00	230.80
122001	Blind Labor	1,339.00	1,339.00	0.00	0.00	1,339.00	100.00%	0.00	66.95
122010	CO #2 - COR #224 Blinds	11,504.08	11,504.08	0.00	0.00	11,504.08	100.00%	0.00	575.20
123612	CO #8 - COR 177-CPR 117 Area B added casework	41,756.00	41,756.00	0.00	0.00	41,756.00	100.00%	0.00	2,087.80

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Bill Group: Summer 2017									
123613	CO #9 - COR 164-CPR Life Skills added casework	11,391.60	11,391.60	0.00	0.00	11,391.60	100.00%	0.00	569.58
123615	CO 11- COR 244- CPR 135- FH Revisions	12,855.00	0.00	12,855.00	0.00	12,855.00	100.00%	0.00	642.75
131203	CO #4 Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	1,000.00
131204	CO #4 Saw Cut & Demo Gutter	130,000.00	130,000.00	0.00	0.00	130,000.00	100.00%	0.00	6,500.00
131205	CO #4 Demo Main Drain	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	2,000.00
131206	CO #4 New Piping	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	2,500.00
131207	CO #4 New Gutter	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	3,000.00
131208	CO #4 Tile	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00%	0.00	3,500.00
131209	CO #4 Finishes	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	2,500.00
131210	CO #4 Remove Old Equipment	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	500.00
131211	CO #4 New Pump and Filter	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	7,000.00
131212	CO #4 Install Equipment	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	1,500.00
131213	CO #4 Rails, Diving and Start Platform	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00%	0.00	3,250.00
131214	CO #4 Clean- UP & Start Up	5,064.00	5,064.00	0.00	0.00	5,064.00	100.00%	0.00	253.20
131215	CO #5 Gutter repair mortor bed and caulking	3,739.43	3,739.43	0.00	0.00	3,739.43	100.00%	0.00	186.97
211526	Design and Permit	26,900.00	26,900.00	0.00	0.00	26,900.00	100.00%	0.00	1,345.00
211527	Material	96,700.00	96,700.00	0.00	0.00	96,700.00	100.00%	0.00	4,835.00
211528	Labor	145,200.00	145,200.00	0.00	0.00	145,200.00	100.00%	0.00	7,260.00
211602	CO #19- Replace Sprinkler Heads in Area C2	702.40	702.40	0.00	0.00	702.40	100.00%	0.00	35.12
211603	CO #20- Replace Spinkler Pipe in Area C2	926.04	926.04	0.00	0.00	926.04	100.00%	0.00	46.30
211604	CO #21 - Replace existing sprinkler riser in Area D2	9,542.93	9,542.93	0.00	0.00	9,542.93	100.00%	0.00	477.15
211605	CO22- Added Tamper in PEC, that was not on dwgs	1,231.25	1,231.25	0.00	0.00	1,231.25	100.00%	0.00	61.56
211606	CO 23- CPR 128- Area D2 Changes to Flex Space	2,917.09	2,917.09	0.00	0.00	2,917.09	100.00%	0.00	145.85
211608	CO 25- Field House Repairs to Existing Sprinkler Pipe	354.74	0.00	0.00	0.00	0.00	0.00%	354.74	0.00

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Bill Group: Summer 2017									
220196	Sanitary & Storm BG labor	12,200.00	12,200.00	0.00	0.00	12,200.00	100.00%	0.00	610.00
220197	Sanitary & Storm BG material	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00%	0.00	240.00
220198	Sanitary & storm AG labor	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	2,000.00
220199	Sanitary & storm AG material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
220200	Domestic water labor	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00%	0.00	2,250.00
220201	Domestic water material	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00%	0.00	1,100.00
220202	Fixtures/drains/carriers labor	25,000.00	15,000.00	0.00	0.00	15,000.00	60.00%	10,000.00	750.00
220203	Fixtures/drains/carriers material	35,000.00	33,000.00	0.00	0.00	33,000.00	94.29%	2,000.00	1,650.00
220204	Insulation labor	15,026.00	15,026.00	0.00	0.00	15,026.00	100.00%	0.00	751.30
220205	Insulation material	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	425.00
220238	CO #30- Relocated Roof Drains in Area C & D	17,256.00	17,256.00	0.00	0.00	17,256.00	100.00%	0.00	862.80
220239	CO #31- Backcharge for damaged sprinkler in C2	-702.00	-702.00	0.00	0.00	-702.00	100.00%	0.00	-35.10
220245	CO #37- COR 161- CPR 101- D3 Restroom	8,983.83	8,983.83	0.00	0.00	8,983.83	100.00%	0.00	449.19
220246	CO #38- COR 164- CPR 102- Life Skills Program	20,180.00	20,180.00	0.00	0.00	20,180.00	100.00%	0.00	1,009.00
220247	CO #39- COR 189- CPR 123- Area B Restrooms	11,247.16	11,247.16	0.00	0.00	11,247.16	100.00%	0.00	562.36
220254	CO 46- Area B- Relocation of wall hydrant & water line, PBK	1,694.00	1,694.00	0.00	0.00	1,694.00	100.00%	0.00	84.70
220255	COR 152A- Natatorium Gutter Replacement	551.00	551.00	0.00	0.00	551.00	100.00%	0.00	27.55
220261	CO 51- Misc Plumbing Cost Above Contract in Existing	2,698.00	2,698.00	0.00	0.00	2,698.00	100.00%	0.00	134.90
220263	CO 53- Area B Clogged P Trap	779.00	779.00	0.00	0.00	779.00	100.00%	0.00	38.95
220264	CO 54- COR 237- CPR 136- Area C Added Sink	1,538.09	1,538.09	0.00	0.00	1,538.09	100.00%	0.00	76.90
220265	CO 55- COR 229- Tvillage Demobilization	4,750.00	4,750.00	0.00	0.00	4,750.00	100.00%	0.00	237.50
220266	CO 56- COR 244- CPR 135- FH Revisions	12,215.00	0.00	0.00	0.00	0.00	0.00%	12,215.00	0.00
230286	Control Engineering	24,600.00	24,600.00	0.00	0.00	24,600.00	100.00%	0.00	1,230.00

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 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2017									
230287	Control Material	159,100.00	159,100.00	0.00	0.00	159,100.00	100.00%	0.00	7,955.00
230288	Control Labor	92,800.00	92,800.00	0.00	0.00	92,800.00	100.00%	0.00	4,640.00
230289	Duct Insulation Material	21,046.00	21,046.00	0.00	0.00	21,046.00	100.00%	0.00	1,052.30
230290	Duct Insulation Labor	39,257.00	39,257.00	0.00	0.00	39,257.00	100.00%	0.00	1,962.85
230291	Pipe Insulation Material	44,479.00	44,479.00	0.00	0.00	44,479.00	100.00%	0.00	2,223.95
230292	Pipe Insulation Labor	12,495.00	12,495.00	0.00	0.00	12,495.00	100.00%	0.00	624.75
230293	Sheet Metal Shop Draws	74,360.00	74,360.00	0.00	0.00	74,360.00	100.00%	0.00	3,718.00
230294	Sheet Metal Material	359,612.00	359,612.00	0.00	0.00	359,612.00	100.00%	0.00	17,980.60
230295	Sheet Metal Labor	154,595.00	154,595.00	0.00	0.00	154,595.00	100.00%	0.00	7,729.75
230296	GRD's	14,768.00	14,768.00	0.00	0.00	14,768.00	100.00%	0.00	738.40
230297	Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	200.00
230298	CVBs	56,315.00	56,315.00	0.00	0.00	56,315.00	100.00%	0.00	2,815.75
230299	Labor	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	425.00
230300	Piping Shop Draws	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	900.00
230301	Pipe, Valves & Fittings	87,451.00	87,451.00	0.00	0.00	87,451.00	100.00%	0.00	4,372.55
230302	Pipe, Valves, Fittings	177,810.00	177,810.00	0.00	0.00	177,810.00	100.00%	0.00	8,890.50
230303	Hangers & Supports	42,500.00	42,500.00	0.00	0.00	42,500.00	100.00%	0.00	2,125.00
230304	Labor	61,500.00	61,500.00	0.00	0.00	61,500.00	100.00%	0.00	3,075.00
230305	HWC	2,070.00	2,070.00	0.00	0.00	2,070.00	100.00%	0.00	103.50
230306	Labor	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	25.00
230307	VFDs	17,825.00	17,825.00	0.00	0.00	17,825.00	100.00%	0.00	891.25
230308	Labor	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	425.00
230309	AHUs	121,095.00	121,095.00	0.00	0.00	121,095.00	100.00%	0.00	6,054.75
230310	Labor	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00%	0.00	700.00
230311	Fans	4,324.00	4,324.00	0.00	0.00	4,324.00	100.00%	0.00	216.20
230312	Labor	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	25.00
230313	EUH	506.00	506.00	0.00	0.00	506.00	100.00%	0.00	25.30
230314	Labor	350.00	350.00	0.00	0.00	350.00	100.00%	0.00	17.50
230315	CRUs	22,195.00	22,195.00	0.00	0.00	22,195.00	100.00%	0.00	1,109.75
230316	Labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	450.00
230317	Roof Fans	2,254.00	2,254.00	0.00	0.00	2,254.00	100.00%	0.00	112.70
230318	Labor	350.00	350.00	0.00	0.00	350.00	100.00%	0.00	17.50

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Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2017									
230319	Oscillating Fans	6,350.00	6,350.00	0.00	0.00	6,350.00	100.00%	0.00	317.50
230320	Labor	7,303.00	2,500.00	0.00	0.00	2,500.00	34.23%	4,803.00	125.00
230337	CO #2 Addendum 2/3 Pipe Valves Fittings Material	21,306.19	21,306.18	0.00	0.00	21,306.18	100.00%	0.01	1,065.31
230338	CO #2 Addendum 2/3 Pipe Valves Fittings Labor	41,614.03	41,614.03	0.00	0.00	41,614.03	100.00%	0.00	2,080.70
230425	CO #22- Purge Rite Upcharge	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00%	0.00	675.00
230428	CO #25- COR 161-CPR101 Addition Toilet Room in D3	4,870.91	4,870.91	0.00	0.00	4,870.91	100.00%	0.00	243.55
230429	CO #26- COR 186- CPR 124- Owner Requested Technology Rev	16,398.36	16,398.36	0.00	0.00	16,398.36	100.00%	0.00	819.92
230432	CO 33- COR 247- CPR 143- Field House Chiller Replacement CPR	122,169.89	0.00	0.00	0.00	0.00	0.00%	122,169.89	0.00
230433	CO 34- COR 256- CPR 147- Field House OAHU	57,834.13	0.00	0.00	0.00	0.00	0.00%	57,834.13	0.00
230436	Deductive CO associated with Nat Rewiring	-2,479.00	0.00	0.00	0.00	0.00	0.00%	-2,479.00	0.00
230438	CO #32- COR 203- CPR 128- Area D2 Flex Space	8,394.10	0.00	0.00	0.00	0.00	0.00%	8,394.10	0.00
230439	CO 35- Field House Existing Grill Replacement	480.00	0.00	0.00	0.00	0.00	0.00%	480.00	0.00
260207	Electrical Labor	231,000.00	231,000.00	0.00	0.00	231,000.00	100.00%	0.00	11,550.00
260208	Electrical Material	109,000.00	109,000.00	0.00	0.00	109,000.00	100.00%	0.00	5,450.00
260209	Fire Alarm - Firesafe	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	2,500.00
260210	Data Sub - ETS	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00	2,750.00
260211	A/V Sound Reinforce - NCS	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%	0.00	5,000.00
260212	Access Control - Custom ACC	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	3,000.00
260213	School Comm - CLS	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	3,000.00
260275	Pieper CO #6 COR 22 Labor	5,142.00	5,142.00	0.00	0.00	5,142.00	100.00%	0.00	257.11
260276	Pieper CO #6 COR 22 Material	3,428.00	3,428.00	0.00	0.00	3,428.00	100.00%	0.00	171.40
260329	COR137- CPR95- CO56- Added emergency fixtures	63,145.00	63,145.00	0.00	0.00	63,145.00	100.00%	0.00	3,157.25
260360	CO #88 COR 169- CPR 112- Additional Data Drops in C111	9,695.00	9,695.00	0.00	0.00	9,695.00	100.00%	0.00	484.76

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 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Summer 2017									
260370	CO #99- COR161- CPR 101- Additional Toilet Roon in D3	1,164.00	1,164.00	0.00	0.00	1,164.00	100.00%	0.00	58.20
260371	CO #100- COR 164- CPR 102- Life Skill Program Revisions	4,749.00	4,749.00	0.00	0.00	4,749.00	100.00%	0.00	237.45
260375	CO #96- COR 173- CPR 116- Reuced Data Drops	-23,024.00	-23,024.00	0.00	0.00	-23,024.00	100.00%	0.00	-1,151.20
260379	CO #103- Reinstalling smokes in Nat after demo	3,364.00	3,364.00	0.00	0.00	3,364.00	100.00%	0.00	168.20
260380	CO #104- COR 186- CPR 124- Owner Requested Tech Rev	44,739.00	44,739.00	0.00	0.00	44,739.00	100.00%	0.00	2,236.95
260381	CO #105- COR 189- CPR 123- Area B Restrooms	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	107.65
260383	CO #107 & 108- Drywall repairs backcharge	-2,021.00	-2,021.00	0.00	0.00	-2,021.00	100.00%	0.00	-101.05
260385	CO #110 - Cost for 2nd dust collector at CTE buidling	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	250.00
260386	CO #111 - Damaged fire alarm wiring replacement	6,641.00	6,641.00	0.00	0.00	6,641.00	100.00%	0.00	332.05
260390	CO #115 - COR 201 Alternate 2 canopy lighting plan	56,191.00	56,191.00	0.00	0.00	56,191.00	100.00%	0.00	2,809.55
260391	CO #116 - COR 202 CPR 131 TV studio revisions	3,106.00	3,106.00	0.00	0.00	3,106.00	100.00%	0.00	155.30
260392	CO #117 - COR 209 Annunciator panel adds	15,903.00	15,903.00	0.00	0.00	15,903.00	100.00%	0.00	795.15
260393	CO #118 - COR 210 Comm cable removal and replacement	27,349.08	27,349.08	0.00	0.00	27,349.08	100.00%	0.00	1,367.45
260394	CO #119 - COR 206 Area D3 Power Clarification	4,202.00	4,202.00	0.00	0.00	4,202.00	100.00%	0.00	210.10
260396	CO 121 - removing cameras and reinstall brick cost	-841.17	-841.17	0.00	0.00	-841.17	100.00%	0.00	-42.06
260397	CO 122 - COR 205/CPR 111Projectc r and Data	4,785.00	4,785.00	0.00	0.00	4,785.00	100.00%	0.00	239.25
260399	CO 124 - Rewiring starters in natatorium due to damage	2,479.00	2,479.00	0.00	0.00	2,479.00	100.00%	0.00	123.95

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Architect's Project No.:

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			From Previous Application (D+E)							
Bill Group: Summer 2017										
260403	CO 128 - Lighting for canopy alternate #3	47,803.00	47,803.00	0.00	0.00	47,803.00	100.00%	0.00	2,390.15	
260405	CO 130 - Low voltag to magnet holders	6,362.00	6,362.00	0.00	0.00	6,362.00	100.00%	0.00	318.10	
260407	CO 132 - Data to (3) BAS controllers in Mech Rooms	2,366.00	2,366.00	0.00	0.00	2,366.00	100.00%	0.00	118.30	
260408	CO 133 - Reinstallation of door magnets damaged	2,245.00	2,245.00	0.00	0.00	2,245.00	100.00%	0.00	112.25	
260409	CO 134 - COR 232 Fire marshall adds	25,535.00	25,535.00	0.00	0.00	25,535.00	100.00%	0.00	1,276.75	
260410	CO 135 - COR 233/CPR 137 Data and Power in library	22,780.00	22,780.00	0.00	0.00	22,780.00	100.00%	0.00	1,139.00	
260412	CO 137- COR 229- Tvillage Demobilization	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	308.90	
260416	CO 141- Snake Display Case per detail added by PBK	2,229.00	2,229.00	0.00	0.00	2,229.00	100.00%	0.00	111.45	
260417	CO 142- COR 203- Area D2 Flex Space	7,517.00	7,517.00	0.00	0.00	7,517.00	100.00%	0.00	375.85	
260419	CO 144- COR 253- Screen Wall Gate Access	1,495.00	1,495.00	0.00	0.00	1,495.00	100.00%	0.00	74.75	
260421	CO 146- COR 247- CPR 143- Field House Chiller Replacement	13,575.00	0.00	0.00	0.00	0.00	0.00%	13,575.00	0.00	
260422	CO 147- COR 256- COR 147- Field House OAHU	4,536.00	0.00	0.00	0.00	0.00	0.00%	4,536.00	0.00	
260423	CO 148- COR 244- CPR 135- FH Revisions	98,964.00	98,964.00	0.00	0.00	98,964.00	100.00%	0.00	4,948.20	
260425	CO 150- COR 250- CPR 142 Natatorium Parking Lot Expansion	3,434.00	0.00	0.00	0.00	0.00	0.00%	3,434.00	0.00	
260426	CO 151- AEA #43- COR 266- Field House Fire Marshal Adds	3,311.00	0.00	0.00	0.00	0.00	0.00%	3,311.00	0.00	
260427	CO 152- AEA 43- COR 269- P123 Ceiling Replacement	1,457.00	0.00	0.00	0.00	0.00	0.00%	1,457.00	0.00	
310317	CO #65 - 6" BFP with sump pump in vault	22,272.65	22,272.65	0.00	0.00	22,272.65	100.00%	0.00	1,113.63	

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Bill Group: Summer 2017									
310318	CO #66 - Roof drain connection in Area M	989.00	989.00	0.00	0.00	989.00	100.00%	0.00	49.45
310323	CO 71- COR 250- CPR 142 Natatorium Parking Lot Expansion	91,680.00	0.00	0.00	0.00	0.00	0.00%	91,680.00	0.00
321732	CO 6- COR 226- PCO 194- CPR 134 - Additional Curb & Crosswalk	425.00	0.00	0.00	0.00	0.00	0.00%	425.00	0.00
321734	CO 8- COR 250- CPR 142 Natatorium Parking Lot Expansion	450.00	0.00	0.00	0.00	0.00	0.00%	450.00	0.00
323134	CO #13- CPR 76- Service Yard Gate & Enclosures	26,790.00	26,790.00	0.00	0.00	26,790.00	100.00%	0.00	1,339.50
328022	CO 8 - Irrigation lines corrected due to demo of canopy	1,709.00	1,709.00	0.00	0.00	1,709.00	100.00%	0.00	85.45
909469	CO #7- Final Cleaning for Areas A,B ,C,D,and H	52,469.00	52,469.00	0.00	0.00	52,469.00	100.00%	0.00	2,623.45
909513	Field House- Final Cleaning	2,850.00	0.00	0.00	0.00	0.00	0.00%	2,850.00	0.00
Bill Group 08 Totals		9,514,385.58	8,759,009.22	141,978.65	0.00	8,900,987.87	93.55%	613,397.71	445,049.45
Bill Group: General Conditions / Indirects									
022623	Asbestos Abatement Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
027000	Universal Waste Disposal Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
040999	Masonry Risk Management	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
055555	Structural & Misc Steel Materials at Tie-in locations Allow.	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
055556	Steel Erection at Tie-ins	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
058000	Expansion Joint Budget Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
071700	Fireproofing Re-spray at Structural Tie-Ins	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
092399	Patch and Replace Drywall Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
095101	Patch & Replace ACT Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
099101	Paint Touch Up Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
100001	Dedication Plaque Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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			From Previous Application (D+E)	This Period in Place					
Bill Group: General Conditions / Indirects									
101400	Supergraphics Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
109000	Cast Aluminum Letters at Student Center	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
131100	Pool Equipment Maintenance Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
269999	Back Feed Existing Electrical for Demo	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
320998	Landscaping and Irrigation Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
900000	General Conditions	4,070,597.00	3,988,461.69	1,097.46	0.00	3,989,559.15	98.01%	81,037.85	199,477.97
902020	Performance Bond	665,638.37	639,331.00	0.00	0.00	639,331.00	96.05%	26,307.37	31,966.55
902021	Bond Prem per Mon Over 1 Year	137,802.00	31,942.00	0.00	0.00	31,942.00	23.18%	105,860.00	1,597.10
902023	Subguard	1,226,337.97	1,223,369.62	0.00	0.00	1,223,369.62	99.76%	2,968.35	61,168.52
902032	Liability Insurance	849,245.23	847,638.36	0.00	0.00	847,638.36	99.81%	1,606.87	42,381.91
902097	Equipment Sales Tax	32,745.00	0.00	0.00	0.00	0.00	0.00%	32,745.00	0.00
909225	Building Permit	513,430.00	478,178.00	0.00	0.00	478,178.00	93.13%	35,252.00	23,908.90
909461	Plan Development Contingency	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
909470	Contractor Contingency	590.40	0.00	0.00	0.00	0.00	0.00%	590.40	0.00
909471	Owner Contingency	272,163.38	0.00	0.00	0.00	0.00	0.00%	272,163.38	0.00
909500	Owner Change Order #1	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
909501	COR 118 CPR 53 - Emerg. Lighting at Ext Canopies	28,972.00	28,972.00	0.00	0.00	28,972.00	100.00%	0.00	1,448.60
909502	COR 116 RFI 283 - Tech Equip Adds at Natatorium	41,525.00	41,525.00	0.00	0.00	41,525.00	100.00%	0.00	2,076.25
909503	COR 121 CPR 068-R2: CTE Woodshop Revisions	73,565.00	73,565.00	0.00	0.00	73,565.00	100.00%	0.00	3,678.25
909504	-COR 135- CPR 86- Electric Hand Dryers	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
909505	COR 121 CPR 068R2 Woodshop Revisions credit amt	-7,356.50	-7,356.50	0.00	0.00	-7,356.50	100.00%	0.00	-367.83
909506	COR 116 Tech Equip Add at Natatorium Credit Amt	-4,152.50	-4,152.50	0.00	0.00	-4,152.50	100.00%	0.00	-207.63
909507	COR 118 CPR 53 Emerg Lighting at Canopies Credit Amt	-2,897.20	-2,897.20	0.00	0.00	-2,897.20	100.00%	0.00	-144.86

CONTINUATION SHEET

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: General Conditions / Indirects									
909508	COR 128 RFI 282 Area H Light Fixture Clarification	32,571.00	32,571.00	0.00	0.00	32,571.00	100.00%	0.00	1,628.56
909509	COR 137 CPR 95 Emergency Lighting Additions	96,669.90	96,669.90	0.00	0.00	96,669.90	100.00%	0.00	4,833.50
909510	COR 146 - CPR 97 Exterior Lights at Bldg H	31,881.60	31,881.60	0.00	0.00	31,881.60	100.00%	0.00	1,594.08
909511	CO #16- COR 121- CPR 68-68R2 CTE Wood Shop Revisions	5,818.32	5,818.32	0.00	0.00	5,818.32	100.00%	0.00	290.92
909512	CO #72- COR 121- CTE Wood Shop Revisions	7,351.26	7,351.26	0.00	0.00	7,351.26	100.00%	0.00	367.56
909997	Fee	1,959,119.38	1,959,119.38	0.00	0.00	1,959,119.38	100.00%	0.00	97,955.97
909998	Cost Associated w/ CTE Jamb Supports	-9,305.00	-9,304.85	0.00	0.00	-9,304.85	100.00%	-0.15	-465.24
040000.02	Masonry Risk Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Bill Group 09 Totals		10,022,311.61	9,462,683.08	1,097.46	0.00	9,463,780.54	94.43%	558,531.07	473,189.08
Bill Group: General Requirements									
030300	Concrete Cutting	142,448.17	137,892.17	0.00	0.00	137,892.17	96.80%	4,556.00	6,894.62
061000	Rough Carpentry	657,737.93	643,754.01	4,094.86	0.00	647,848.87	98.50%	9,889.06	32,392.45
080000	Openings Labor	107,279.00	97,343.00	0.00	0.00	97,343.00	90.74%	9,936.00	4,867.17
090010	Temporary Partitions	145,031.76	145,031.76	0.00	0.00	145,031.76	100.00%	0.00	7,251.59
239000	Temp HAVC	134,000.00	107,574.55	0.00	0.00	107,574.55	80.28%	26,425.45	5,378.74
268000	Temp Power	25,000.00	19,998.94	0.00	0.00	19,998.94	80.00%	5,001.06	999.95
311600	Heavy Truck & Machinery	582,531.26	575,696.91	0.00	0.00	575,696.91	98.83%	6,834.35	28,784.83
318570	Project Safety	58,380.21	54,790.21	3,590.00	0.00	58,380.21	100.00%	0.00	2,919.00
323011	Traffic Control	107,067.29	103,335.37	3,731.92	0.00	107,067.29	100.00%	0.00	5,353.38
323090	Access and Staging	443,047.87	440,758.87	1,002.00	0.00	441,760.87	99.71%	1,287.00	22,088.06
902050	Houston Chapter AGC Services	42,756.00	33,250.00	0.00	0.00	33,250.00	77.77%	9,506.00	1,662.50
902669	Quality Control	10,000.00	5,420.80	0.00	0.00	5,420.80	54.21%	4,579.20	271.04
909371	Architect Field Office	26,181.25	26,181.25	0.00	0.00	26,181.25	100.00%	0.00	1,309.06
909380	Site Up Keep/ General Clean	655,387.94	649,294.93	0.00	0.00	649,294.93	99.07%	6,093.01	32,464.77
909385	Small Tools	26,982.00	20,142.52	0.00	0.00	20,142.52	74.65%	6,839.48	1,007.13
909394	Dumpster and Trash	160,000.00	151,307.87	1,373.69	0.00	152,681.56	95.43%	7,318.44	7,634.08

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Application No. : 42
 Application Date : 6/6/2018
 To:
 Architect's Project No.:
 Bill No. : 9 05/18

Invoice #: 31839 Contract : 201501. La Porte High School Rebuild

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	% (G / C)	H Balance to Finish (C-G)	I Retainage
			From Previous Application (D+E)	This Period in Place					
Bill Group: General Requirements									
909460	General FinalCleanUp	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Bill Group 10 Totals	3,323,830.68	3,211,773.16	13,792.47	0.00	3,225,565.63	97.04%	98,265.05	161,278.37
Bill Group: Subcontractor General Items									
024008	Structural Domo	390,000.00	390,000.00	0.00	0.00	390,000.00	100.00%	0.00	19,500.00
030358	CO #11 COR 41 Clarification 13R1 Mech Room Curbs	24,936.85	24,936.85	0.00	0.00	24,936.85	100.00%	0.00	1,216.84
030421	CO #59 - COR 41R1 Correction to initial CO #11 Mech Curbs	-7,980.41	-7,980.41	0.00	0.00	-7,980.41	100.00%	0.00	-399.02
040177	CO #3 COR 22R1 Addn 2/3 Changes - Added Brick/CMU Cost	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
051113	Myrex CO 6 - COR 022 Addendum 2 /3 Changes	83,924.00	83,924.00	0.00	0.00	83,924.00	100.00%	0.00	4,196.20
051210	Structural Steel Erection Mobilization	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
075000	Emergency Roof Repair	826.00	826.00	0.00	0.00	826.00	100.00%	0.00	41.30
075144	CO #6: Thru wall flashing at N, H, E, F, G	42,552.00	42,552.00	0.00	0.00	42,552.00	100.00%	0.00	2,127.60
081151	Door Pro CO 1: COR 022 Addm 2 & 3 Change	24,988.00	24,988.00	0.00	0.00	24,988.00	100.00%	0.00	1,249.40
081156	CO #6 COR 65 CPR 31 Access Control	28,283.00	28,283.00	0.00	0.00	28,283.00	100.00%	0.00	1,414.15
088000	Glass/Glazing Shop Drawings	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00%	0.00	625.00
088001	Glaas/Glazing Certificate of Installation	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	0.00
088040	CO #3: Addendum 2 & 3 Changes	49,500.00	49,500.00	0.00	0.00	49,500.00	100.00%	0.00	2,475.00
092150	Office/Museum Walls	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
092151	King Co. Mobilization	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	250.00
092152	King Co. Engineering	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	1,000.00
092199	King CO #2 - COR #22 - Add 2/3 Changes: Windload	22,950.00	22,950.00	0.00	0.00	22,950.00	100.00%	0.00	1,147.50
093014	CO #2 - Ceramic tile color change within color book/ CPR 42	14,780.00	14,780.00	0.00	0.00	14,780.00	100.00%	0.00	739.00
096060	Misc Floor Prep	19,500.00	19,500.00	0.00	0.00	19,500.00	100.00%	0.00	975.00

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Application No. : 42

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Application Date : 6/6/2018

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To:

Architect's Project No.:

Invoice #: 31839

Contract : 201501. La Porte High School Rebuild

Bill No. : 9 05/18

A Item No.	B Description of Work	C Scheduled Value	D		E This Period in Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			Work Completed							
			From Previous Application (D+E)							
Bill Group: Subcontractor General Items										
099723	Sealed Concrete Samples/Submittals/	18,489.50	18,489.50	0.00	0.00	18,489.50	100.00%	0.00	924.48	
099724	Sealed Concrete Mobilization	9,244.75	9,244.75	0.00	0.00	9,244.75	100.00%	0.00	462.24	
220215	Chuoke CO #3: COR #22R1: Addendum 2 and 3 Revisions	57,750.00	57,750.00	0.00	0.00	57,750.00	100.00%	0.00	2,887.50	
230321	Derryberry Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	1,000.00	
230322	Derryberry General Conditions	121,233.00	121,233.00	0.00	0.00	121,233.00	100.00%	0.00	6,061.67	
230325	CO #2 Addm 2/3 Material	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
230326	CO #2 Addm 2/3 Labor	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
260242	Electrical Temp Service Labor	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	3,750.00	
260243	Electrical Temp Labor	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00%	0.00	10,000.00	
260244	Electrical Temp Materials	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00%	0.00	10,000.00	
260245	Electrical Demo	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%	0.00	5,000.00	
260246	Electrical Rental Equip	350,000.00	350,000.00	0.00	0.00	350,000.00	100.00%	0.00	17,500.00	
260247	Electrical Gear	718,000.00	718,000.00	0.00	0.00	718,000.00	100.00%	0.00	35,900.00	
260248	Electrical Fixtures	1,200,000.00	1,200,000.00	0.00	0.00	1,200,000.00	100.00%	0.00	60,000.00	
260250	Electrical Generator	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	3,750.00	
260251	Electrical Fireproofing	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	2,500.00	
260252	Electrical Submittals	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	750.00	
260253	Electrical Low Voltage Submittals	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	1,500.00	
260254	Electrical Closeout Documents	30,000.00	28,500.00	0.00	0.00	28,500.00	95.00%	1,500.00	1,425.00	
260255	Electrical Site Sub	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%	0.00	5,000.00	
260266	Pieper CO #13: COR #25 IFC Elec Documents Revision	37,321.00	37,321.00	0.00	0.00	37,321.00	100.00%	0.00	1,866.05	
260267	Pieper CO #14: COR #46 Switchboard/Panelboard Changes	31,007.96	31,007.96	0.00	0.00	31,007.96	100.00%	0.00	1,550.40	
260302	CO #22 - CPR 31R2 Access Controls Changes	129,871.00	129,871.00	0.00	0.00	129,871.00	100.00%	0.00	6,493.58	
260342	CCD 001 February Progress Bill	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
310300	Slack General Conditions	208,024.70	208,024.70	0.00	0.00	208,024.70	100.00%	0.00	10,401.23	
310301	Slack General Site Grading	4,910.00	4,910.00	0.00	0.00	4,910.00	100.00%	0.00	245.53	
310302	Slack General Site Grading Labor	80,642.32	80,642.32	0.00	0.00	80,642.32	100.00%	0.00	4,032.11	

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			From Previous Application (D+E)	This Period in Place					
Bill Group 11 Totals		4,617,253.67	4,606,753.67	0.00	0.00	4,606,753.67	99.77%	10,500.00	230,337.76
Bill Group: Pkg #2 - To Be Committed									
909999	Fee Realignment	-164,747.38	0.00	0.00	0.00	0.00	0.00%	-164,747.38	0.00
999999	Package 2 - To Be Committed	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
Bill Group 12 Totals		-162,747.38	0.00	0.00	0.00	0.00	0.00%	-162,747.38	0.00
Bill Group: Planetarium									
024017	Planetarium Demolition	11,644.00	11,644.00	0.00	0.00	11,644.00	100.00%	0.00	582.20
030427	CO #65- CPR 81 Planetarium Foundations	27,491.00	27,491.00	0.00	0.00	27,491.00	100.00%	0.00	1,374.55
035026	Lightweight Roof and Deck	7,687.38	7,687.38	0.00	0.00	7,687.38	100.00%	0.00	384.37
040195	CMU and Brick Veneer	107,490.06	107,490.06	0.00	0.00	107,490.06	100.00%	0.00	5,374.50
051137	Planetarium Structural Steel	52,850.00	52,850.00	0.00	0.00	52,850.00	100.00%	0.00	2,642.50
051232	COR 102- CPR 81- CO 13- Planetarium steel erection cost	22,867.00	22,867.00	0.00	0.00	22,867.00	100.00%	0.00	1,143.35
071701	Planetarium Insulation	18,960.00	18,960.00	0.00	0.00	18,960.00	100.00%	0.00	948.00
071702	Planetarium Dampproofing and Sealants	17,644.00	17,644.00	0.00	0.00	17,644.00	100.00%	0.00	882.20
075146	Planetarium Roofing	59,313.00	59,313.00	0.00	0.00	59,313.00	100.00%	0.00	2,965.66
075507	CO #4- Planetarium Submittal Cost	950.00	950.00	0.00	0.00	950.00	100.00%	0.00	47.50
076000	Planetarium Metal Panels	9,700.00	9,700.00	0.00	0.00	9,700.00	100.00%	0.00	485.00
081164	Planetarium Doors and Hardware	12,603.00	12,603.00	0.00	0.00	12,603.00	100.00%	0.00	630.15
081177	CO #9- COR 119- CPR 82- Planetarium Door- Installation Cost	1,749.00	1,749.00	0.00	0.00	1,749.00	100.00%	0.00	87.45
088403	Planetarium Display Cases	10,369.00	10,369.00	0.00	0.00	10,369.00	100.00%	0.00	518.45
092235	Planetarium Framing and Drywall	16,931.00	16,931.00	0.00	0.00	16,931.00	100.00%	0.00	846.55
092273	CO #76- COR 183- CPR 125- Planetarium Graphics	4,873.00	4,873.00	0.00	0.00	4,873.00	100.00%	0.00	243.65
095125	Planetarium Acoustical Ceiling Tile	5,372.00	5,372.00	0.00	0.00	5,372.00	100.00%	0.00	268.60
095132	CO #11- Planetarium Black tile & gric upcharge	313.50	313.50	0.00	0.00	313.50	100.00%	0.00	15.68
096066	Planetarium Flooring	6,154.00	6,154.00	0.00	0.00	6,154.00	100.00%	0.00	307.70
099128	Planetarium Paint	9,641.00	9,641.00	0.00	0.00	9,641.00	100.00%	0.00	482.05

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			From Previous Application (D+E)	This Period in Place					
Bill Group: Planetarium									
099137	CO #19- Planetarium cost to "Black Out"	3,684.00	3,684.00	0.00	0.00	3,684.00	100.00%	0.00	184.20
099140	CO #22- COR #183- CPR 125- Planetarium Interior Graphics	7,172.00	7,172.00	0.00	0.00	7,172.00	100.00%	0.00	358.60
099747	Planetarium Resinous Flooring	845.00	845.00	0.00	0.00	845.00	100.00%	0.00	42.25
101110	Planetarium Markerboards	1,155.00	1,155.00	0.00	0.00	1,155.00	100.00%	0.00	57.75
101116	CO# 183/CPR 125 Planitarium Graphics	6,809.00	6,809.00	0.00	0.00	6,809.00	100.00%	0.00	340.45
102650	Planetarium Fire Extinguisher/Cabinet	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
107336	Planetarium Canopy	9,035.00	9,035.00	0.00	0.00	9,035.00	100.00%	0.00	451.75
116000	Planetarium Stage Curtain	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
123608	Planetarium Storage Cabinets	1,184.00	1,184.00	0.00	0.00	1,184.00	100.00%	0.00	59.20
211594	Planetarium Wet Protection System	17,617.00	17,617.00	0.00	0.00	17,617.00	100.00%	0.00	880.85
211595	Planetarium ECARO Sprinkler System	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
211596	Planetarium Plumbing	12,022.00	12,022.00	0.00	0.00	12,022.00	100.00%	0.00	601.10
211600	Planetarium Wet Fire Protection	21,302.61	21,302.61	0.00	0.00	21,302.61	100.00%	0.00	1,065.13
230418	Planetarium HVAC	113,485.00	113,485.00	0.00	0.00	113,485.00	100.00%	0.00	5,674.25
260337	CO64- Planetarium Dome-Fifty Percent Up-Front	51,200.00	51,200.00	0.00	0.00	51,200.00	100.00%	0.00	2,560.00
260338	Planetarium Electrical Equipment and Dome	419,978.00	419,978.00	0.00	0.00	419,978.00	100.00%	0.00	20,998.91
310308	COR 102- CPR 81- CO 57- Planetarium civil work	15,476.00	15,476.00	0.00	0.00	15,476.00	100.00%	0.00	773.80
	Bill Group 13 Totals	1,085,566.55	1,085,566.55	0.00	0.00	1,085,566.55	100.00%	0.00	54,278.35
GRAND TOTALS		99,837,564.89	98,575,363.32	181,717.17	0.00	98,757,080.49	100.00%	1,080,484.40	4,174,998.22