Hilton Head Island Middle School Renovation

7/31/2022 2019 Referendum

51925387 558000 50000 MOBILE 1 51925387 552006 52001 SAFETY/ 51925387 552006 52001 SAFETY/ 51925387 569001 50000 CONSTR PRE-CONST/SITE PREP 51925387 539514 50000 51925387 539514 50000 WETLAN DESIGN CONSULTANTS 51925387 539513 50000 51925387 539513 50000 A/E FEES 51925387 539513 50000 TECHNO 51925387 539501 50000 THER O 51925387 539500 50000 TECHNO 51925387 539500 50000 DHER O 51925387 535923 50000 OTHER O 51925387 535000 50000 DESIGN 0 VARIOUS VENDORS 51925387 53400 50000 51925387 53400 50000 DESIGN 0 51925387 53400 50000 DUSER PL 51925387 53400 50000 BUILDER 51925387 532100 50000 BUILDER 51925387 53901 50000 USEP FL 51925387 532100 50000 USINSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000	NG & SITE CONSTRUCTION E MODULAR CLASSROOMS Y/SECURITY RUCTION CONTINGENCY TOTAL CONSTRUCTION CHNICAL CONSULTANT NDS & LAND SURVEY TOTAL PRE-CONST/SITE PREF ES/CABLE PKG/TEMP CLASS RM PKG JRSABLES IOLOGY CONSULTANTS CONSULANTS PRECONSTRUCTION FEE	\$10,000 \$50,000 \$60,000	\$0 (\$707,020) (\$1,326,786) \$6,587,904 \$1,325 (\$10,785) (\$9,461) \$28,448 \$35,385	\$28,326,789 \$0 \$0 \$28,326,789 \$11,325 \$39,215 \$0 \$50,540 \$1,441,476 \$60,385	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0 \$0 \$0 \$11,325 \$39,215 \$50,540	\$0 \$0 \$0	\$0 \$0 \$0 \$0 \$11,325 \$39,215 \$0 \$50,540	\$0	\$28,326,789 \$28,326,789	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	100.0% 100.0% 100.0% 100.0% 100.0%	
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51925387 552005 50000 BUILDING 51925387 558000 50000 MOBILE I 51925387 552006 52001 SAFETY/3 51925387 559001 50000 CONSTR PRE-CONST/SITE PREP 51925387 539514 50000 51925387 539514 50000 GEOTEC 51925387 539514 50000 WETLAN DESIGN CONSULTANTS 51925387 539515 50000 51925387 539515 50000 REIMBUF 51925387 539515 50000 CHICR C 51925387 539521 50000 CHICR C 51925387 539523 50000 CHICR C 51925387 535923 50000 CM/GC P 51925387 535003 50000 DESIGN C VARIOUS VENDORS 51925387 534500 50000 ADVERTI 51925387 534500 50000 USER PL 51925387 534500 50000 DUSER PL 51925387 534500 50000 USER PL 51925387 534500 50000 USER PL 51925387 534500 50000 USER PL 51925387 532400 50000 USER PL 51925387 532400 50000 USER PL 51925387 532400 50000 USER PL 51925387 532100 50000 USER PL	E MODULAR CLASSROOMS Y/SECURITY RUCTION CONTINGENCY TOTAL CONSTRUCTION CHNICAL CONSULTANT NDS & LAND SURVEY TOTAL PRE-CONST/SITE PREF ES/CABLE PKG/TEMP CLASS RM PKG JRSABLES OLOGY CONSULTANTS CONSULANTS	\$707,020 \$1,326,786 \$21,738,885 \$10,000 \$50,000 \$60,000 \$60,000 \$1,413,028 \$12,500 \$25,000	\$0 (\$707,020) (\$1,326,786) \$6,587,904 \$1,325 (\$10,785) (\$9,461) \$28,448 \$35,385	\$0 \$0 \$28,326,789 \$11,325 \$39,215 \$0 \$50,540 \$1,441,476	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 	\$0 \$0 \$11,325 \$39,215	\$0	\$0 \$0 \$0 \$0 \$11,325 \$39,215 \$0		\$28,326,789	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	100.0% 100.0% 100.0% 100.0% 100.0%	
51925387 558000 50000 MOBILE 1 51925387 552006 52001 SAFETY/ 51925387 569001 50000 CONSTR PRE-CONST/SITE PREP S7925387 539514 50000 51925387 539514 50000 GEOTEC 51925387 539516 50000 WETLAN DESIGN CONSULTANTS S7925387 539516 50000 51925387 539513 50000 A/E FEES 51925387 539513 50000 TECHNO 51925387 539519 50000 OTHER C 51925387 539503 50000 DESIGN (GC PR) 51925387 539503 50000 DHENTO 51925387 539503 50000 DESIGN (GC PR) 51925387 536000 50000 A/VERTI 51925387 534500 50000 PRINTINC 51925387 534500 50000 PRINTINC 51925387 534500 50000 USER PL 51925387 532400 50000 BUILDER 51925387 532100 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000	E MODULAR CLASSROOMS Y/SECURITY RUCTION CONTINGENCY TOTAL CONSTRUCTION CHNICAL CONSULTANT NDS & LAND SURVEY TOTAL PRE-CONST/SITE PREF ES/CABLE PKG/TEMP CLASS RM PKG JRSABLES OLOGY CONSULTANTS CONSULANTS	\$707,020 \$1,326,786 \$21,738,885 \$10,000 \$50,000 \$60,000 \$60,000 \$1,413,028 \$12,500 \$25,000	\$0 (\$707,020) (\$1,326,786) \$6,587,904 \$1,325 (\$10,785) (\$9,461) \$28,448 \$35,385	\$0 \$0 \$28,326,789 \$11,325 \$39,215 \$0 \$50,540 \$1,441,476	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 	\$0 \$0 \$11,325 \$39,215	\$0	\$0 \$0 \$0 \$0 \$11,325 \$39,215 \$0		\$28,326,789	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	100.0% 100.0% 100.0% 100.0% 100.0%	
51925387 552006 52001 SAFETY/3 51925387 569001 50000 CONSTR PRE-CONST/SITE PREP 51925387 539514 50000 51925387 539514 50000 GEOTEC 51925387 539516 50000 WETLAN 51925387 539516 50000 KEIMBUF 51925387 539513 50000 A/E FEES 51925387 53950 50000 TECHNO 51925387 53950 50000 TECHNO 51925387 53950 50000 OTHER C 51925387 53950 50000 DESIGN O 51925387 53950 50000 DESIGN O 51925387 53950 50000 DESIGN O 51925387 535000 50000 DESIGN O 51925387 535000 50000 DESIGN O 51925387 53600 50000 DESIGN O 51925387 53400 50000 USER PL 51925387 53200 50000 BUILDER 51925387 532100 50000 BUILDER 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000 FURNITU	V/SECURITY RUCTION CONTINGENCY TOTAL CONSTRUCTION CCHNICAL CONSULTANT NDS & LAND SURVEY TOTAL PRE-CONST/SITE PREF ES/CABLE PKG/TEMP CLASS RM PKG JRSABLES OLOGY CONSULTANTS CONSULANTS	\$1,326,786 \$21,738,885 \$10,000 \$50,000 \$60,000 \$60,000 \$1,413,028 \$25,000 \$25,000	(\$707,020) (\$1,326,786) \$6,587,904 \$1,325 (\$10,785) (\$9,461) \$28,448 \$35,385	\$0 \$0 \$28,326,789 \$11,325 \$39,215 \$0 \$50,540 \$1,441,476	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 	\$0 \$0 \$11,325 \$39,215	\$0	\$0 \$0 \$0 \$11,325 \$39,215 \$0			\$0 \$0 \$0 \$0 \$0 \$0 \$0	100.0% 100.0% 100.0% 100.0% 100.0%	
51925387 569001 50000 CONSTR PRE-CONST/SITE PREP 51925387 539514 50000 GEOTEC 51925387 539516 50000 WETLAN DESIGN CONSULTANTS 51925387 539513 50000 A/E FEES 51925387 539513 50000 REIMBUF 51925387 539513 50000 REIMBUF 51925387 539513 50000 TECHNO 51925387 539513 50000 OTHER C 51925387 535923 50000 CM/GC P 51925387 535003 50000 DESIGN (VARIOUS VENDORS S1925387 535000 50000 51925387 53901 50000 USER PL 51925387 532400 50000 USER PL 51925387 532100 50000 USER PL 51925387 532100 500000	RUCTION CONTINGENCY TOTAL CONSTRUCTION CCHNICAL CONSULTANT INDS & LAND SURVEY TOTAL PRE-CONST/SITE PREF ES/CABLE PKG/TEMP CLASS RM PKG URSABLES IOLOGY CONSULTANTS CONSULANTS	\$1,326,786 \$21,738,885 \$10,000 \$50,000 \$60,000 \$60,000 \$1,413,028 \$25,000 \$25,000	(\$1,326,786) \$6,587,904 \$1,325 (\$10,785) (\$9,461) \$28,448 \$35,385	\$0 \$28,326,789 \$11,325 \$39,215 \$0 \$50,540 \$1,441,476	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 	\$0 \$0 \$11,325 \$39,215	\$0	\$0 \$0 \$11,325 \$39,215 \$0			\$0 \$0 \$0 \$0 \$0 \$0	100.0% 100.0% 100.0% 100.0%	
PRE-CONST/SITE PREP 51925387 539514 50000 GEOTEC 51925387 539516 50000 WETLAN DESIGN CONSULTANTS S1925387 539513 50000 51925387 539513 50000 A/E FEES 51925387 539513 50000 REIMBUF 51925387 539500 50000 TECHNO 51925387 539500 50000 OTHER C 51925387 539519 50000 OTHER C 51925387 535000 50000 DESIGN (MGC P 51925387 535000 50000 DESIGN 1 51925387 536000 50000 PRINTING 51925387 536000 50000 DESIGN 1 51925387 536000 50000 DESIGN 1 51925387 539001 50000 CONSTR 51925387 539001 50000 USER PL 51925387 539002 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000 UTILITIES FF&E 51925387 541000 50000 FURNITU	TOTAL CONSTRUCTION CHNICAL CONSULTANT NDS & LAND SURVEY TOTAL PRE-CONST/SITE PREF ES/CABLE PKG/TEMP CLASS RM PKG JRSABLES IOLOGY CONSULTANTS CONSULANTS	\$21,738,885 \$10,000 \$50,000 \$60,000 \$1,413,028 \$1,413,028 \$25,000 \$25,000	\$6,587,904 \$1,325 (\$10,785) (\$9,461) \$28,448 \$35,385	\$28,326,789 \$11,325 \$39,215 \$0 \$50,540 \$1,441,476	\$0 \$0 \$0 \$0	\$0 	\$0 \$11,325 \$39,215	\$0	\$0 \$11,325 \$39,215 \$0			\$0 \$0 \$0	100.0% 100.0% 100.0%	
51925387 539514 50000 GEOTEC 51925387 539516 50000 WETLAN DESIGN CONSULTANTS 51925387 539513 50000 A/E 51925387 539521 50000 REIMBUF 51925387 539501 50000 TECHNO 51925387 539501 50000 TECHNO 51925387 539503 50000 DESIGN (VARIOUS VENDORS 51925387 534500 50000 51925387 534500 50000 PRINTIN 51925387 534500 50000 PRINTIN 51925387 534500 50000 BUILDER 51925387 532400 50000 BUILDER 51925387 532100 50000 UTILITIES FF&E 51925387 54100 50000 FURNITU	CHNICAL CONSULTANT INDS & LAND SURVEY TOTAL PRE-CONST/SITE PREF ES/CABLE PKG/TEMP CLASS RM PKG JRSABLES IOLOGY CONSULTANTS CONSULANTS	\$10,000 \$50,000 \$60,000 \$1,413,028 \$25,000 \$25,000	\$1,325 (\$10,785) (\$9,461) \$28,448 \$35,385	\$11,325 \$39,215 \$0 \$50,540 \$1,441,476	\$0 \$0 \$0 \$0	\$0	\$11,325 \$39,215		\$11,325 \$39,215 \$0			\$0 \$0	100.0% 100.0%	
51925387 539514 50000 GEOTEC 51925387 539516 50000 WETLAN DESIGN CONSULTANTS 51925387 539513 50000 A/E FEES 51925387 539513 50000 REIMBUF 51925387 539519 50000 TECHNO 51925387 539509 50000 CM/GC P 51925387 539509 50000 DESIGN (VARIOUS VENDORS 51925387 53900 50000 PRINTING 51925387 53900 50000 PRINTING 51925387 53900 50000 USER PL 51925387 53900 50000 BUILDER 51925387 532400 50000 BUILDER 51925387 532100 50000 INSPECT 51925387 532100 50000 UILITIES FF&E 51925387 541000 50000 FURNITU	NDS & LAND SURVEY TOTAL PRE-CONST/SITE PREF ES/CABLE PKG/TEMP CLASS RM PKG JRSABLES IOLOGY CONSULTANTS CONSULANTS	\$50,000 \$60,000 \$1,413,028 \$25,000 \$25,000	(\$10,785) (\$9,461) \$28,448 \$35,385	\$39,215 \$0 \$50,540 \$1,441,476	\$0 \$0 \$0		\$39,215	\$0	\$39,215 \$0	\$0		\$0	100.0%	
51925387 539514 50000 GEOTEC 51925387 539516 50000 WETLAN DESIGN CONSULTANTS 51925387 539513 50000 A/E FEES 51925387 539513 50000 REIMBUF 51925387 539519 50000 TECHNO 51925387 539509 50000 CM/GC P 51925387 539509 50000 DESIGN (VARIOUS VENDORS 51925387 53900 50000 PRINTING 51925387 53900 50000 PRINTING 51925387 53900 50000 USER PL 51925387 53900 50000 BUILDER 51925387 532400 50000 BUILDER 51925387 532100 50000 INSPECT 51925387 532100 50000 UILITIES FF&E 51925387 541000 50000 FURNITU	NDS & LAND SURVEY TOTAL PRE-CONST/SITE PREF ES/CABLE PKG/TEMP CLASS RM PKG JRSABLES IOLOGY CONSULTANTS CONSULANTS	\$50,000 \$60,000 \$1,413,028 \$25,000 \$25,000	(\$10,785) (\$9,461) \$28,448 \$35,385	\$39,215 \$0 \$50,540 \$1,441,476	\$0 \$0 \$0		\$39,215	\$0	\$39,215 \$0	\$0		\$0	100.0%	
51925387 539516 50000 WETLAN DESIGN CONSULTANTS	NDS & LAND SURVEY TOTAL PRE-CONST/SITE PREF ES/CABLE PKG/TEMP CLASS RM PKG JRSABLES IOLOGY CONSULTANTS CONSULANTS	\$50,000 \$60,000 \$1,413,028 \$25,000 \$25,000	(\$10,785) (\$9,461) \$28,448 \$35,385	\$39,215 \$0 \$50,540 \$1,441,476	\$0 \$0 \$0		\$39,215	\$0	\$39,215 \$0	\$0		\$0	100.0%	
DESIGN CONSULTANTS 51925387 539521 50000 A/E FEES 51925387 539521 50000 TECHNO 51925387 539519 50000 OTHER C 51925387 539519 50000 OTHER C 51925387 539519 50000 OTHER C 51925387 539523 50000 DESIGN I 51925387 569003 50000 DESIGN I 51925387 535000 50000 ADVERTI 51925387 53600 50000 PRINTING 51925387 534500 50000 USER PL 51925387 53901 50000 CONSTR 51925387 53902 50000 BUILDER 51925387 532400 50000 USER PL 51925387 53200 50000 UILDER 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000 UTILITIES	TOTAL PRE-CONST/SITE PREF ES/CABLE PKG/TEMP CLASS RM PKG JRSABLES OLOGY CONSULTANTS CONSULANTS	\$60,000 \$60,000 \$1,413,028 \$25,000 \$25,000	(\$9,461) \$28,448 \$35,385	\$0 \$50,540 \$1,441,476	\$0 \$0			\$0	\$0	\$0				
51925387 539513 50000 A/E FEES 51925387 539501 50000 REIMBUP 51925387 539501 50000 TECHNO 51925387 539501 50000 OTHER C 51925387 539503 50000 DESIGN (VARIOUS VENDORS DESIGN (51925387 536000 50000 PRINTIN 51925387 536000 S0000 PRINTIN 51925387 534500 50000 USER PL 51925387 533901 50000 BUILDER 51925387 532400 50000 BUILDER 51925387 532000 S0000 BUILDER 51925387 532100 50000 UTILITIES FF&E 51925387 54100 50000 UTILITIES	ES/CABLE PKG/TEMP CLASS RM PK URSABLES IOLOGY CONSULTANTS CONSULANTS	\$1,413,028 \$25,000 \$25,000	\$28,448 \$35,385	\$50,540 \$1,441,476	\$0		\$50,540	\$0		\$0		\$0	1 100.0%	1
51925387 539513 50000 A/E FEES 51925387 539501 50000 TECHNO 51925387 539509 50000 TECHNO 51925387 539509 50000 OTHER C 51925387 539509 50000 DESIGN I 51925387 539503 50000 DESIGN I VARIOUS VENDORS DESIGN I 51925387 536000 50000 PRINTING 51925387 536000 50000 PRINTING 51925387 536000 50000 USER PL 51925387 539010 50000 USER PL 51925387 53902 50000 BUILDER 51925387 532400 50000 INSPECT 51925387 532100 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000	ES/CABLE PKG/TEMP CLASS RM PK URSABLES IOLOGY CONSULTANTS CONSULANTS	\$1,413,028 \$25,000 \$25,000	\$28,448 \$35,385	\$1,441,476			\$30,340	φU	φ30,3 4 0		\$0	\$0	100.0%	
51925387 539513 50000 A/E FEES 51925387 539501 50000 TECHNO 51925387 539509 50000 TECHNO 51925387 539509 50000 OTHER C 51925387 539509 50000 DESIGN I 51925387 539503 50000 DESIGN I VARIOUS VENDORS DESIGN I 51925387 536000 50000 PRINTING 51925387 536000 50000 PRINTING 51925387 536000 50000 USER PL 51925387 539010 50000 USER PL 51925387 53902 50000 BUILDER 51925387 532400 50000 INSPECT 51925387 532100 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000	JRSABLES IOLOGY CONSULTANTS & CONSULANTS	\$25,000 \$25,000	\$35,385								\$U		100.0%	l
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51925387 539521 50000 REIMBUF 51925387 539500 50000 TECHNO 51925387 539519 50000 OTHER C 51925387 539523 50000 DESIGN (51925387 539503 50000 DESIGN (VARIOUS VENDORS ADVERTI 51925387 536000 50000 ADVERTI 51925387 536000 50000 RINTING 51925387 534500 50000 USER PL 51925387 534500 50000 USER PL 51925387 53400 50000 BUILDER 51925387 532400 50000 BUILDER 51925387 532902 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E F1 51925387 532100 50000 UTILITIES	JRSABLES IOLOGY CONSULTANTS & CONSULANTS	\$25,000 \$25,000	\$35,385			\$335,474	\$765,248		\$1,100,722		\$340,754	\$0	100.0%	
51925387 539500 50000 TECHNO 51925387 539519 50000 OTHER O 51925387 55923 50000 CM/GC P 51925387 569003 50000 DESIGN 0 VARIOUS VENDORS 51925387 535000 51925387 535000 50000 ADVERTI 51925387 536000 50000 PRINTING 51925387 534500 50000 USER PL 51925387 534500 50000 USER PL 51925387 532400 50000 BUILDER 51925387 532100 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 532100 50000	OLOGY CONSULTANTS	\$25,000				\$125	\$1,842		\$1,967		\$58,418	\$0		
51925387 539519 50000 OTHER C 51925387 535923 50000 CM/GC P 51925387 569003 50000 DESIGN (VARIOUS VENDORS 51925387 535000 50000 ADVERTI 51925387 535000 50000 PRINTIN 51925387 535000 50000 DESIGN (51925387 534500 50000 USER PL 51925387 53901 50000 CONSTR 51925387 53902 50000 BUILDER 51925387 532400 50000 UTILITIES F182E 51925387 541000 50000 UTILITIES FF&E 51925387 541000 50000 FURNITU	CONSULANTS			\$0		* ·	÷.,•.=		\$0		<i>t</i> ,	\$0		
51925387 535923 50000 CM/GC P 51925387 569003 50000 DESIGN 0 VARIOUS VENDORS 51925387 536000 50000 51925387 536000 50000 ADVERTI 51925387 536000 50000 PRINTINK 51925387 534500 50000 USER PL 51925387 532400 50000 BUILDER 51925387 539901 50000 BUILDER 51925387 539002 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000	PRECONSTRUCTION FEE		· · · · · · · · · · · · · · · · · · ·	\$25,000					\$0			\$25.000	0.0%	
51925387 569003 50000 DESIGN (VARIOUS VENDORS ADVERTI 51925387 536000 50000 PRINTING 51925387 534500 50000 USER PL 51925387 534500 50000 USER PL 51925387 534500 50000 USER PL 51925387 532400 50000 BUILDER 51925387 539902 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000		\$96,128		\$96,128					\$0		\$84.981	\$11,147	88.4%	
51925387 535000 50000 ADVERTI 51925387 536000 50000 PRINTIN 51925387 534500 50000 USER PL 51925387 539901 50000 CONSTR 51925387 539902 50000 BUILDER 51925387 53902 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000	N CONTINGENCY	\$70,651		\$31,818					\$0		1 - 7	\$31,818	0.0%	
51925387 535000 50000 ADVERTI 51925387 536000 50000 PRINTING 51925387 534500 50000 USER PL 51925387 539901 50000 BUILDER 51925387 539902 50000 BUILDER 51925387 539902 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000	TOTAL DESIGN CONSULTANTS	\$1,654,807	\$0	\$1,654,807	\$0	\$335,599	\$767,090	\$0	\$1,102,689	\$0	\$484,153	\$67,965	95.9%	
51925387 535000 50000 ADVERTI 51925387 536000 50000 PRINTIN 51925387 534500 50000 USER PL 51925387 539901 50000 CONSTR 51925387 539902 50000 BUILDER 51925387 53902 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000														
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51925387 534500 50000 USER PL 51925387 539901 50000 CONSTR 51925387 532400 50000 BUILDER 51925387 539902 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E F 51925387 541000 50000 FURNITU		\$2,000		\$1,858		\$1,858			\$1,858	\$0		\$0		L
51925387 539901 50000 CONSTR 51925387 532400 50000 BUILDER 51925387 539902 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000	NG & BINDING	\$1,000	(\$1,000)	\$0					\$0	\$0		\$0		<u> </u>
51925387 532400 50000 BUILDER 51925387 539902 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000 FURNITU	PURCHASED TECHNOLOGY	\$15,865		\$0					\$0			\$0		L
51925387 539902 50000 INSPECT 51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000 FURNITU	RUCTION PERMITS & FEES	\$5,000		\$0					\$0			\$0		L
51925387 532100 50000 UTILITIES FF&E 51925387 541000 50000 FURNITU	ER'S RISK INSURANCE	\$86,956		\$86,956			\$6,466		\$6,466			\$80,490	7.4%	
FF&E 51925387 541000 50000 FURNITU		\$267,130 \$100,000	(\$99,872)	\$267,130 \$128			\$128		\$0 \$128			\$267,130 \$0.00	0.0%	
51925387 541000 50000 FURNITU	TOTAL VARIOUS VENDORS			\$356,072		\$1.858	\$128 \$6.594	\$0	\$128	\$0	\$0	\$0.00 \$347,620	2.4%	<u> </u>
51925387 541000 50000 FURNITU	TOTAL VARIOUS VENDORS	\$477,951	(\$121,079)	\$356,072		\$1,000	\$0,394		\$0,452		\$ 0	\$347,620	2.4%	
	TURE PIECES UNDER \$5,000	\$750.000	(\$750,000)	\$0					\$0			\$0	100.0%	<u> </u>
51925387 554000 52001 RADIO E	EQUIPMENT	\$150,000	\$118,389	\$118,389		\$118.389			\$118,389			\$0		<u> </u>
	EQUIPMENT UNDER \$5.000	\$20,170		\$110,309		ψ110,009			\$110,309			\$0		
	CENTER RESOURCES	\$200,000		\$100,000					\$0			\$100,000	0.0%	
	TIC EQUIPMENT	\$100.000		\$100,000					\$0			\$100,000	100.0%	<u> </u>
	TIC EQUIPMENT OVER \$5.000	\$75.000		\$0					\$0			\$0		t
	OLOGY EQUIPMENT UNDER \$5,000	\$500,000		\$450,000					\$0			\$450,000	0.0%	
	OLOGY EQUIPMENT OVER \$5,000	\$100,000		\$50,000					\$0			\$50,000	0.0%	
	TOTAL FEAT	\$1,745,170	(\$1,026,781)	\$718,389	\$0	\$118,389	\$0	\$0	\$118,389	\$0	\$0	\$600,000	16.5%	
	TOTAL FF&E													
		\$3,937,928	(\$1,158,121)	\$2,779,807	\$0	\$455,846	\$824,224	\$0	\$1,280,070	\$0	\$484,153	\$1,015,585	63.5%	
E1025287 E60004 E0000	TOTAL FF&E	£1.096.042	(64.096.042)									÷^		<u> </u>
51925387 569004 50000	TOTAL INDIRECT COST	\$1,086,943	(\$1,086,943)	\$0								\$0		├ ───
				\$31,106,596	\$0	\$455,846	\$824.224		\$1,280,070		\$28,810,942	\$1,015,585	96.7%	1