NMS - CHANGE ORDER SUMMARY
EDCON CONSTRUCTION

Change Order 4	
Revised Locker credit	($20,386.00)
Well Power and DAUH Emergency Power	$5,701.00
Provide LED sign for the monument sign.	$16,859.00
Misc electrical items added toward end of the project.	$29,219.00
Extra gym bleachers per owners request.	$43,200.00
Add additional receptacles per Owners request.	$3,211.00
Extra striping added to paving per Owners request.	$4,591.00
Subcontractor relocating gas line associated with the removal and relocation of the propane tank.	$7,070.00
Add additional chain-link fencing per Owners request.	$9,658.00
Add numbers to lockers.	$1,586.00
Provide an extra PIV tamper switch	$1,627.00
Provide a Pizza Oven Ansul Nozzle per OSF.	$1,901.00
Provide a 3 hour fire door motor per OSF.	$6,157.00
Stage curtain modifications due to structure.	$1,637.00
Changes to shower seats to meet ADA	$4,798.00
Relocate Propane Tank away from generator and transformer. Added bollards and replaced concrete.	$7,397.00
Floor adhesive change to second floor due to slab moisture.	$24,955.00
Add concrete around base of flag pole per Owner.	$1,116.00
Cost for Drilling two water wells.	$65,430.00
Overall signage cost for the project.	$31,776.00
Add resinous flooring to rooms A212 and A225 corridors.	$5,438.00
Provide seat wall around bus canopy and dumpster pad, bollards, and masonry wall at dumpster.	$20,110.00
Repair and replace damaged light pole in the parking lot per owners request.	$6,330.00
Additional gym court stripping per final court drawings issued by Architects office.	$6,533.00
Final adjustment to the General Conditions Owner Allowance.	($54,909.00)
Final adjustment to Irrigation/Well Allowance.	($250,000.00)
Final adjustment to the Signage Allowance.	($65,000.00)
Final adjustment to the Fire Pump Allowance.	($55,000.00)
Final adjustment to the Domestic Pump Allowance.	($30,000.00)
	($168,995.00)
Change Order 3	
Change Flooring	$125,248.00
Toilet/Steel Beam Conflicts	$889.00
Hyde Park Stone finish selection change.	$12,099.00
Steel Corrections per ASI #11	$2,436.00
Primary Conduit Extension for Utility Company.	$1,456.00
Added Nurses Station Changes per the request of the school.	$2,637.00
Computer Lab Changes as requested by the Owner.	$35,713.00
Insulate Envelope between skylights.	$1,634.00
Provide structural steel to support Folding Partition.	$4,839.00
Sheetrock Soffit in Band per RFI.	$846.00
Masonry Support at Front Stair per RFI 37.	$3,812.00
Extend Skim Coat to above ceiling in Kitchen - Revised	$3,716.00
Relocate Media Floor Boxes	$2,682.00
Add music lines to music markerboards	$1,444.00
Relocate electrical in hard tile accent wall in the dining room.	$465.00

Landscape Changes as per ASI #21	$17,870.00
Install a pressure reducing valve on the domestic water line.	$2,903.00
Provide sprinkler coverage to porches in C and D and outside east side of admin area	$27,833.00
Add Smoke detectors at 3 Hour fire door per OSF.	$3,675.00
Install elevator shunt trip as per RFI response from electrical engineer	$1,440.00
Provide power to the wells on site as required.	$10,611.00
Add T.V. to left of stage as requested by the Owner.	$3,154.00
Change PVC piping in kitchen area to cast iron.	$14,956.00
Concrete Moisture Admixture vapor lock for all slab on grade.	$26,122.00
Extend 4" conduits past emergency access road.	$1,384.00
Hose Reel Change per RFI 12.	$956.00
Add transoms with metal inserts at Stairwells per ASI#1.	$1,992.00
Block Pilaster at 3 Hour Wall - ASI #4	$1,264.00
Additional Deck Span Beams per RFI18.	$1,960.00
Electrical Changes from RFI 1, 2 and 4.	$33,875.00
Provide power to washer and dryer in room B139.	$1,646.00
Irrigate Athletic Playfield per request of the Owner.	$24,360.00
Sod and irrigate area at future wing per request of the owner.	$20,737.00
Add emergency lights per OSF.	$4,951.00
Add Flag Holders throughout the school.	$760.00
Add ADA thumb turns per OSF	$1,373.00
Add second floor science classroom window sills.	$4,584.00
Add casework changes as per the request of the nurse and direction given by the administration.	$13,824.00
Add power for folding partition at stage.	$1,813.00
Deduct ($419,491.00) from the General Conditions Allowance. Balance remaining = $54,909.00.	($445,091.00)
Add additional motors for shades so the shades will rest against the windows and slide between the columns.	$12,483.00
Provide Battery Powered faucet for Nurses Exam Room.	$852.00
Technology Changes as per the Request of the Owner.	$6,530.00
Add electronic lock on gym door as requested by the Owner.	$1,267.00
	$0.00
Change Order 2	
Per the request of the Owner, change the Lighting Package to LED.	$135,436.00
	$135,436.00
Change Order 1	
Per the request of the Owner - Make changes to the second floor Science Labs and Study Area in Media Center as per ASI #2.	$39,868.00
APPROVED/Technology Drawing Changes	$9,838.00
	$49,706.00
PROJECT CHNG. ORD. TOTAL	$16,147.00

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Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:	LEXINGTON RICHLAND SCHOOL DISTRICT 5 1020 Dutch Fork Road Irmo, SC 29063	**PROJECT:**	1405-NEW MIDDLE SCHOOL-LEX 5 11661 Broad River Road - Chapin, SC 29036
FROM CONTRACTOR:	EDCON, INC PO BOX 100 4 MULBERRY STREET PEAK, SC 29122	**VIA CONSTRUCTION MANAGER:**	CUMMING
CONTRACT FOR:	General Construction	**VIA ARCHITECT:**	QUACKENBUSH ARCHITECTS & PLANNERS

APPLICATION NO: 019ret
PERIOD TO: January 31, 2016
CONTRACT DATE: April 01, 2014
PROJECT NOS: / 1405 /

Budget No. 536.253.520000.0000.058
PO No. 1600403 Date 1/15/16
Complete or Partial ✓
Prices Verified ✓
Math Verified
Use Tax (Yes) (No)
Signature

DISTRIBUTION TO:
OWNER
CONSTRUCTION MANAGER
ARCHITECT
CONTRACTOR
FIELD
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 17,709,000.00
2. NET CHANGES IN THE WORK		$ 185,142.00
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*		$ 17,894,142.00
4. TOTAL COMPLETED AND STORED TO DATE *(Column G on G703)*		$ 17,692,987.00
5. RETAINAGE:		
a. ____% of Completed Work *(Column D + E on G703)*	$ 0.00	
b. ____% of Stored Material *(Column F on G703)*	$ 0.00	
Total Retainage *(Lines 5a + 5b, or Total in Column I on G703)*		$ 100,000.00
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*		$ 17,592,987.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*		$ 17,073,732.00
8. CURRENT PAYMENT DUE		$ 519,255.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*		$ 301,155.00

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 185,142.00	$ 0.00
Total approved this month including Construction Change Directives	$ 0.00	$ 0.00
TOTALS	$ 185,142.00	$ 0.00
NET CHANGES IN THE WORK	$	185,142.00

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: [signature] Date: 1-5-16
State of: South Carolina
County of: Newberry
Subscribed and sworn to before me this 5th day of Jan 2016
Notary Public: Karen H Summer
My Commission expires: 4-11-19

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as 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 $ 519,255.00
(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.)

CONSTRUCTION MANAGER:
By: Barry Evans Date: 1-8-16

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)*
By: [signature] Date: 1/12/16

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.

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User Notes:



Application For Payment

Detailed Sheet

New Middle School
11661 Broad River Road
Chapin S.C., 29036

Project # 1405
Tel: Fax:

Edcon Inc.

Contract No: 001
To Company:
From Company: Edcon Inc.

Application No: 019
Application Date: 1/5/2016
Period To: 1/31/2016
Architect's Project No:

A	B	C	D	E	F	G	H	I	J	K	L
Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
001		Supervision	147,200	147,200	0	0	0	147,200	100	0	0
002		Job Set-Up	93,800	93,800	0	0	0	93,800	100	0	0
003		Maintain Productin	121,000	121,000	0	0	0	121,000	100	0	0
004		Bonds & Insurance	268,600	268,600	0	0	0	268,600	100	0	0
005		Progressive Cleanup	82,400	82,400	0	0	0	82,400	100	0	0
006		Final Cleanup	19,110	19,110	0	0	0	19,110	100	0	0
007		Contingency (ALLOW)	500,000	500,000	0	0	0	500,000	100	0	0
008		Irrigation Well (ALLOW)	250,000	150,210	0	0	0	150,210	60	99,790	0
009		Signage (ALLOW)	65,000	48,635	0	0	0	48,635	75	16,365	0
010		Fire Pump (ALLOW)	55,000	0	0	0	0	0	0	55,000	0
011		Domestic Pump (ALLOW)	30,000	0	0	0	0	0	0	30,000	0
012		Fence & Gates	68,610	68,610	0	0	0	68,610	100	0	0
013		Landscape/Irrigation	96,096	96,096	0	0	0	96,096	100	0	0
014		Pipe Bollards	2,940	2,940	0	0	0	2,940	100	0	0
015		Walk Concrete (M)	10,160	10,160	0	0	0	10,160	100	0	0
016		Walk Concrete (W)	5,890	5,890	0	0	0	5,890	100	0	0

Application For Payment
Detailed Sheet

Contract No: 001
To Company:
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Application No: 019
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Period To: 1/31/2016
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A	B	C	D	E	F	G	H	I	J	K	L
Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
017		Rebar/WWM A (M)	95,626	95,626	0	0	0	95,626	100	0	0
018		Rebar/WWM A (L)	19,983	19,983	0	0	0	19,983	100	0	0
019		Rebar/WWM B (M)	104,477	104,477	0	0	0	104,477	100	0	0
020		Rebar/WWM B (L)	19,983	19,983	0	0	0	19,983	100	0	0
021		Rebar/WWM C (M)	67,452	67,452	0	0	0	67,452	100	0	0
022		Rebar/WWM C (L)	13,322	13,322	0	0	0	13,322	100	0	0
023		Rebar/WWM D (M)	67,452	67,452	0	0	0	67,452	100	0	0
024		Rebar/WWM D (L)	13,322	13,322	0	0	0	13,322	100	0	0
025		WWM A2 (M)	1,500	1,500	0	0	0	1,500	100	0	0
026		WWM A2 (L)	750	750	0	0	0	750	100	0	0
027		WWM B2 (M)	1,000	1,000	0	0	0	1,000	100	0	0
028		WWM B2 (L)	500	500	0	0	0	500	100	0	0
029		WWM C2 (M)	2,686	2,686	0	0	0	2,686	100	0	0
030		WWM C2 (L)	750	750	0	0	0	750	100	0	0
031		WWM D2 (M)	2,686	2,686	0	0	0	2,686	100	0	0
032		WWM D2 (L)	750	750	0	0	0	750	100	0	0
033		Footing A (M&L)	49,465	49,465	0	0	0	49,465	100	0	0
034		Footing B (M&L)	49,465	49,465	0	0	0	49,465	100	0	0
035		Footing C (M&L)	33,310	33,310	0	0	0	33,310	100	0	0
036		Footing D (M&L)	33,310	33,310	0	0	0	33,310	100	0	0
037		Elevator Pit	3,680	3,680	0	0	0	3,680	100	0	0
038		Termite	8,875	8,875	0	0	0	8,875	100	0	0
039		Concrete Accessories (M)	36,290	36,290	0	0	0	36,290	100	0	0
040		Concrete Accessories	15,430	15,430	0	0	0	15,430	100	0	0

Application For Payment
Detailed Sheet

Contract No: 001
To Company:
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A	B	C	D	E	F	G	H	I	J	K	L
Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
		(L)									
041		Gravel at Slab A	25,540	25,540	0	0	0	25,540	100	0	0
042		Gravel at Slab B	24,540	24,540	0	0	0	24,540	100	0	0
043		Gravel at Slab C	16,360	16,360	0	0	0	16,360	100	0	0
044		Gravel at Slab D	16,360	16,360	0	0	0	16,360	100	0	0
045		Slab on Grade A (M&L)	70,446	70,446	0	0	0	70,446	100	0	0
046		Slab on Grade B (M&L)	70,446	70,446	0	0	0	70,446	100	0	0
047		Slab on Grade C (M&L)	46,964	46,964	0	0	0	46,964	100	0	0
048		Slab on Grade D (M&L)	46,964	46,964	0	0	0	46,964	100	0	0
049		2nd Floor Slab A2 (M & L)	32,140	32,140	0	0	0	32,140	100	0	0
050		2nd Floor Slab B2 (M & L)	16,070	16,070	0	0	0	16,070	100	0	0
051		2nd Floor Slab C2 (M & L)	40,175	40,175	0	0	0	40,175	100	0	0
052		2nd Floor Slab D2 (M & L)	40,175	40,175	0	0	0	40,175	100	0	0
053		Stair Concrete	5,430	5,430	0	0	0	5,430	100	0	0
054		Precast Concrete (M)	26,550	26,550	0	0	0	26,550	100	0	0
055		Precast Concrete (L)	18,630	18,630	0	0	0	18,630	100	0	0
056		Locker Base/Cup Cap Concrete	4,810	4,810	0	0	0	4,810	100	0	0
057		Block Masonry A (M)	62,748	62,748	0	0	0	62,748	100	0	0
058		Block Masonry A (L)	129,816	129,816	0	0	0	129,816	100	0	0
059		Block Masonry B (M)	62,748	62,748	0	0	0	62,748	100	0	0
060		Block Masonry B (L)	129,816	129,816	0	0	0	129,816	100	0	0
061		Block Masonry C (M)	34,860	34,860	0	0	0	34,860	100	0	0

Application For Payment
Detailed Sheet

Contract No: 001
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Application Date: 1/5/2016
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A	B	C	D	E	F	G	H	I	J	K	L
Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
062		Block Masonry C (L)	72,120	72,120	0	0	0	72,120	100	0	0
063		Block Masonry D (M)	34,860	34,860	0	0	0	34,860	100	0	0
064		Block Masonry D (L)	72,120	72,120	0	0	0	72,120	100	0	0
065		Block Masonry A2 (M)	27,888	27,888	0	0	0	27,888	100	0	0
066		Block Masonry A2 (L)	57,696	57,696	0	0	0	57,696	100	0	0
067		Block Masonry B2 (M)	34,860	34,860	0	0	0	34,860	100	0	0
068		Block Masonry B2 (L)	72,120	72,120	0	0	0	72,120	100	0	0
069		Block Masonry C2 (M)	45,318	45,318	0	0	0	45,318	100	0	0
070		Block Masonry C2 (L)	93,756	93,756	0	0	0	93,756	100	0	0
071		Block Masonry D2 (M)	45,318	45,318	0	0	0	45,318	100	0	0
072		Block Masonry D2 (L)	93,756	93,756	0	0	0	93,756	100	0	0
073		Block Fill Concrete A (M&L)	66,222	66,222	0	0	0	66,222	100	0	0
074		Block Fill Concrete B (M&L)	66,222	66,222	0	0	0	66,222	100	0	0
075		Block Fill Concrete C (M&L)	36,790	36,790	0	0	0	36,790	100	0	0
076		Block Fill Concrete D (M&L)	36,790	36,790	0	0	0	36,790	100	0	0
077		Block Fill Concrete A2 (M&L)	29,432	29,432	0	0	0	29,432	100	0	0
078		Block Fill Concrete B2 (M&L)	36,790	36,790	0	0	0	36,790	100	0	0
079		Block Fill Concrete C2 (M&L)	47,827	47,827	0	0	0	47,827	100	0	0
080		Block Fill Concrete D2 (M&L)	47,827	47,827	0	0	0	47,827	100	0	0
081		Brick Masonry A (M)	25,734	25,734	0	0	0	25,734	100	0	0

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Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
082		Brick Masonry A (L)	51,063	51,063	0	0	0	51,063	100	0	0
083		Brick Masonry B (M)	25,734	25,734	0	0	0	25,734	100	0	0
084		Brick Masonry B (L)	51,063	51,063	0	0	0	51,063	100	0	0
085		Brick Masonry C (M)	17,156	17,156	0	0	0	17,156	100	0	0
086		Brick Masonry C (L)	34,042	34,042	0	0	0	34,042	100	0	0
087		Brick Masonry D (M)	17,156	17,156	0	0	0	17,156	100	0	0
088		Brick Masonry D (L)	34,042	34,042	0	0	0	34,042	100	0	0
089		Stone Masonry (M)	46,440	46,440	0	0	0	46,440	100	0	0
090		Stone Masonry (L)	45,000	45,000	0	0	0	45,000	100	0	0
091		Mortar	68,400	68,400	0	0	0	68,400	100	0	0
092		Sand	19,660	19,660	0	0	0	19,660	100	0	0
093		Clean Brick	14,120	14,120	0	0	0	14,120	100	0	0
094		Dampproof	25,060	25,060	0	0	0	25,060	100	0	0
095		Rigid Insulation (M)	115,794	115,794	0	0	0	115,794	100	0	0
096		Rigid Insulation (L)	62,000	62,000	0	0	0	62,000	100	0	0
097		Masonry Accessories	148,060	148,060	0	0	0	148,060	100	0	0
098		STEEL	0	0	0	0	0	0	0	0	0
099		Approval/Fabrication Drawings	27,000	27,000	0	0	0	27,000	100	0	0
100		Anchor Bolts and Bolts	10,800	10,800	0	0	0	10,800	100	0	0
101		Columns with Base Plates	56,160	56,160	0	0	0	56,160	100	0	0
102		Lintels with Embed Plates	75,600	75,600	0	0	0	75,600	100	0	0
103		Joist & Decking (M)	338,040	338,040	0	0	0	338,040	100	0	0
104		Second Floor Low Roof	153,360	153,360	0	0	0	153,360	100	0	0

Application For Payment
Detailed Sheet

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Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
		Framing Area A									
105		Second Floor Low Roof Framing Area B	89,640	89,640	0	0	0	89,640	100	0	0
106		Second Floor Low Roof Framing Area C	43,200	43,200	0	0	0	43,200	100	0	0
107		Second Floor Low Roof Framing Area D	43,200	43,200	0	0	0	43,200	100	0	0
108		Roof Framing Plan Area A2	62,640	62,640	0	0	0	62,640	100	0	0
109		Roof Framing Plan Area B2	17,820	17,820	0	0	0	17,820	100	0	0
110		Roof Framing Plan Area C2	17,820	17,820	0	0	0	17,820	100	0	0
111		Roof Framing Plan Area D2	19,440	19,440	0	0	0	19,440	100	0	0
112		Glavanized Screenwall	29,160	29,160	0	0	0	29,160	100	0	0
113		Dumpster Gates with Bollards	2,484	2,484	0	0	0	2,484	100	0	0
114		Pan Stair SA11 with Mesh Railing	9,720	9,720	0	0	0	9,720	100	0	0
115		Pan Stair SA12 with Mesh Railing	9,720	9,720	0	0	0	9,720	100	0	0
116		Pan Stair SB11 with Mesh Railing	9,720	9,720	0	0	0	9,720	100	0	0
117		Pan Stair SD11 with Mesh Railing	9,720	9,720	0	0	0	9,720	100	0	0
118		Pan Stair SC11 with Mesh Railing	9,720	9,720	0	0	0	9,720	100	0	0
119		Wall Railing SB 12, 13, 14	756	756	0	0	0	756	100	0	0
120		Elevator Pit Ladder	324	324	0	0	0	324	100	0	0

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121		Ladder to High Roof	1,080	1,080	0	0	0	1,080	100	0	0
122		Mesh Guardrail	1,908	1,908	0	0	0	1,908	100	0	0
123		Steel Erection A	37,924	37,924	0	0	0	37,924	100	0	0
124		Steel Erection B	49,079	49,079	0	0	0	49,079	100	0	0
125		Steel Erection C	31,232	31,232	0	0	0	31,232	100	0	0
126		Steel Erection D	31,232	31,232	0	0	0	31,232	100	0	0
127		Steel Erection A2	15,617	15,617	0	0	0	15,617	100	0	0
128		Steel Erection B2	13,385	13,385	0	0	0	13,385	100	0	0
129		Steel Erection C2	22,308	22,308	0	0	0	22,308	100	0	0
130		Steel Erection D2	22,308	22,308	0	0	0	22,308	100	0	0
131		Miscellaneous Steel (L)	47,710	47,710	0	0	0	47,710	100	0	0
132		E.J. Cover (M)	9,100	9,100	0	0	0	9,100	100	0	0
133		E.J. Cover (L)	2,700	2,700	0	0	0	2,700	100	0	0
134		Built-Up Roof	0	0	0	0	0	0	0	0	0
135		BUR - Mobilization	4,500	4,500	0	0	0	4,500	100	0	0
136		BUR - General & Supplementary Conditions	34,000	34,000	0	0	0	34,000	100	0	0
137		BUR - Area A-Admin/Athletics (M)	298,925	298,925	0	0	0	298,925	100	0	0
138		BUR - Area A-Admin/Athletics (L)	144,960	144,960	0	0	0	144,960	100	0	0
139		BUR - Area B-Cafeteria/Kitchen/Stage (M)	223,160	223,160	0	0	0	223,160	100	0	0
140		BUR - Area B-Cafeteria/Kitchen/Sta	105,424	105,424	0	0	0	105,424	100	0	0

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		ge (L)									
141		BUR - Area C (M)	81,525	81,525	0	0	0	81,525	100	0	0
142		BUR - Area C (L)	39,535	39,535	0	0	0	39,535	100	0	0
143		BUR - Area D-Classroom (M)	81,525	81,525	0	0	0	81,525	100	0	0
144		BUR - Area D-Classroom (L)	39,535	39,535	0	0	0	39,535	100	0	0
145		BUR - Punch Out and Clean Up	500	500	0	0	0	500	100	0	0
146		BUR - Demobilize	3,500	3,500	0	0	0	3,500	100	0	0
147		Metal Wall Panels - A (M)	50,255	50,255	0	0	0	50,255	100	0	0
148		Metal Wall Panels - A (L)	13,965	13,965	0	0	0	13,965	100	0	0
149		Metal Wall Panels - B (M)	58,191	58,191	0	0	0	58,191	100	0	0
150		Metal Wall Panels - B (L)	16,171	16,171	0	0	0	16,171	100	0	0
151		Metal Wall Panels - C (M)	78,027	78,027	0	0	0	78,027	100	0	0
152		Metal Wall Panels - C (L)	21,628	21,628	0	0	0	21,628	100	0	0
153		Metal Wall Panels - D (M)	78,027	78,027	0	0	0	78,027	100	0	0
154		Metal Wall Panels - D (L)	21,628	21,628	0	0	0	21,628	100	0	0
155		Wood Blocking (M)	22,840	22,840	0	0	0	22,840	100	0	0
156		Wood Blocking (L)	18,725	18,725	0	0	0	18,725	100	0	0
157		Spray Fireproofing	14,200	14,200	0	0	0	14,200	100	0	0

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158		DEFS	30,140	30,140	0	0	0	30,140	100	0	0
159		Spray Foam Insulation	11,500	11,500	0	0	0	11,500	100	0	0
160		Aluminum Canopy (M)	122,090	122,090	0	0	0	122,090	100	0	0
161		Aluminum Canopy (L)	28,910	28,910	0	0	0	28,910	100	0	0
162		Fire Stopping	36,210	36,210	0	0	0	36,210	100	0	0
163		Caulk	16,730	16,730	0	0	0	16,730	100	0	0
164		Aluminum Storefront/Curtain Wall	0	0	0	0	0	0	0	0	0
165		Aluminum Metal & Door (M)	467,836	467,836	0	0	0	467,836	100	0	0
166		Sunshades (M)	57,654	57,654	0	0	0	57,654	100	0	0
167		ALUM - Area A (L)	47,301	47,301	0	0	0	47,301	100	0	0
168		ALUM - Area B (L)	50,330	50,330	0	0	0	50,330	100	0	0
169		ALUM - Area C (L)	36,451	36,451	0	0	0	36,451	100	0	0
170		ALUM - Area D (L)	35,144	35,144	0	0	0	35,144	100	0	0
171		ALUM - Area A2 (L)	64,732	64,732	0	0	0	64,732	100	0	0
172		ALUM - Area B2 (L)	54,470	54,470	0	0	0	54,470	100	0	0
173		ALUM - Area C2 (L)	45,994	45,994	0	0	0	45,994	100	0	0
174		ALUM - Area D2 (L)	43,205	43,205	0	0	0	43,205	100	0	0
175		Sunshades (L)	14,818	14,818	0	0	0	14,818	100	0	0
176		Transluscent Panels (M)	26,446	26,446	0	0	0	26,446	100	0	0
177		Transluscent Panels (L)	5,000	5,000	0	0	0	5,000	100	0	0
178		Skylights - Engineering	9,750	9,750	0	0	0	9,750	100	0	0
179		Skylights - Aluminum/Hardware	101,700	101,700	0	0	0	101,700	100	0	0
180		Skylights - Glass	49,525	49,525	0	0	0	49,525	100	0	0

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181		Skylights - Installation	36,000	36,000	0	0	0	36,000	100	0	0
182		Roll-Up Doors	34,850	34,850	0	0	0	34,850	100	0	0
183		Hollow Metal (M)	92,110	92,110	0	0	0	92,110	100	0	0
184		Hollow Metal (L)	14,460	14,460	0	0	0	14,460	100	0	0
185		Wood Door (M)	40,230	40,230	0	0	0	40,230	100	0	0
186		Wood Door (L)	7,440	7,440	0	0	0	7,440	100	0	0
187		Finish Hardware (M)	155,460	155,460	0	0	0	155,460	100	0	0
188		Finish Hardware (L)	16,000	16,000	0	0	0	16,000	100	0	0
189		Drywall (M)	80,170	80,170	0	0	0	80,170	100	0	0
190		Drywall (L)	125,340	125,340	0	0	0	125,340	100	0	0
191		Acoustical Ceilings - A (M)	50,086	50,086	0	0	0	50,086	100	0	0
192		Acoustical Ceilings - A (L)	16,695	16,695	0	0	0	16,695	100	0	0
193		Acoustical Ceilings - B (M)	22,634	22,634	0	0	0	22,634	100	0	0
194		Acoustical Ceilings - B (L)	8,707	8,707	0	0	0	8,707	100	0	0
195		Acoustical Ceilings - C (M)	14,554	14,554	0	0	0	14,554	100	0	0
196		Acoustical Ceilings - C (L)	4,851	4,851	0	0	0	4,851	100	0	0
197		Acoustical Ceilings - D (M)	15,654	15,654	0	0	0	15,654	100	0	0
198		Acoustical Ceilings - D (L)	4,885	4,885	0	0	0	4,885	100	0	0
199		Acoustical Ceilings - A2 (M)	32,452	32,452	0	0	0	32,452	100	0	0
200		Acoustical Ceilings - A2	11,117	11,117	0	0	0	11,117	100	0	0

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		(L)									
201		Acoustical Ceilings - B2 (M)	14,170	14,170	0	0	0	14,170	100	0	0
202		Acoustical Ceilings - B2 (L)	4,723	4,723	0	0	0	4,723	100	0	0
203		Acoustical Ceilings - C2 (M)	17,055	17,055	0	0	0	17,055	100	0	0
204		Acoustical Ceilings - C2 (L)	5,693	5,693	0	0	0	5,693	100	0	0
205		Acoustical Ceilings - D2 (M)	17,044	17,044	0	0	0	17,044	100	0	0
206		Acoustical Ceilings - D2 (L)	6,681	6,681	0	0	0	6,681	100	0	0
207		Sound Panels (M)	78,859	78,859	0	0	0	78,859	100	0	0
208		Sound Panels (L)	17,141	17,141	0	0	0	17,141	100	0	0
209		Paint	109,698	109,698	0	0	0	109,698	100	0	0
210		Epoxy Floor	137,335	137,335	0	0	0	137,335	100	0	0
211		Hard Tile	44,500	44,500	0	0	0	44,500	100	0	0
212		Wood Floor (M)	76,877	76,877	0	0	0	76,877	100	0	0
213		Wood Floor (L)	25,404	25,404	0	0	0	25,404	100	0	0
214		VCT/Base	404,420	404,420	0	0	0	404,420	100	0	0
215		Parge Kitchen Walls	8,000	8,000	0	0	0	8,000	100	0	0
216		Toilet Accessories (M)	28,494	28,494	0	0	0	28,494	100	0	0
217		Toilet Accessories (L)	3,200	3,200	0	0	0	3,200	100	0	0
218		Makerboards (M)	14,970	14,970	0	0	0	14,970	100	0	0
219		Markerboards (L)	3,000	3,000	0	0	0	3,000	100	0	0
220		Toilet Partitions (M)	27,220	27,220	0	0	0	27,220	100	0	0

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221		Toilet Partitions (L)	5,000	5,000	0	0	0	5,000	100	0	0
222		Lockers Engineering	2,000	2,000	0	0	0	2,000	100	0	0
223		Lockers (M)	39,000	39,000	0	0	0	39,000	100	0	0
224		Lockers (L)	4,000	4,000	0	0	0	4,000	100	0	0
225		Fire Extinguisher (M)	4,610	4,610	0	0	0	4,610	100	0	0
226		Fire Extinguisher (L)	360	360	0	0	0	360	100	0	0
227		Flagpole	2,540	2,540	0	0	0	2,540	100	0	0
228		Operable Partitions Engineering	4,800	4,800	0	0	0	4,800	100	0	0
229		Operable Partitions (M)	72,300	72,300	0	0	0	72,300	100	0	0
230		Operable Partitions (L)	16,200	16,200	0	0	0	16,200	100	0	0
231		Marquee Sign	5,366	5,366	0	0	0	5,366	100	0	0
232		Bike Rack	2,610	2,610	0	0	0	2,610	100	0	0
233		Bleachers (M)	66,240	66,240	0	0	0	66,240	100	0	0
234		Bleachers (L)	8,760	8,760	0	0	0	8,760	100	0	0
235		Kiln	3,870	3,870	0	0	0	3,870	100	0	0
236		CASEWORK/LAB EQUIPMENT	0	0	0	0	0	0	0	0	0
237		Ara A Admin/Athletics (M)	26,000	26,000	0	0	0	26,000	100	0	0
238		Area A Admin/Athletics (L)	39,000	39,000	0	0	0	39,000	100	0	0
239		Area B Cafeteria/Kitchen/Stage (M)	8,400	8,400	0	0	0	8,400	100	0	0
240		Area B Cafeteria/Kitchen/Stage (L)	12,600	12,600	0	0	0	12,600	100	0	0

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241		Area C Classroom (M)	4,520	4,520	0	0	0	4,520	100	0	0
242		Area C Classroom (L)	6,780	6,780	0	0	0	6,780	100	0	0
243		Area D Classroom (M)	3,000	3,000	0	0	0	3,000	100	0	0
244		Area D Classroom (L)	4,500	4,500	0	0	0	4,500	100	0	0
245		Area A2 Media/Science (M)	10,640	10,640	0	0	0	10,640	100	0	0
246		Area A2 Media/Science (L)	15,960	15,960	0	0	0	15,960	100	0	0
247		Area B2 Science (M)	10,640	10,640	0	0	0	10,640	100	0	0
248		Area B2 Science (L)	15,960	15,960	0	0	0	15,960	100	0	0
249		Area C2 Classroom (M)	3,000	3,000	0	0	0	3,000	100	0	0
250		Area C2 Classroom (L)	4,500	4,500	0	0	0	4,500	100	0	0
251		Area D2 Classroom (M)	3,000	3,000	0	0	0	3,000	100	0	0
252		Area D2 Classroom(L)	4,500	4,500	0	0	0	4,500	100	0	0
253		Epoxy (M)	38,400	38,400	0	0	0	38,400	100	0	0
254		Epoxy (L)	9,600	9,600	0	0	0	9,600	100	0	0
255		Palmetto Shelving (M)	7,200	7,200	0	0	0	7,200	100	0	0
256		Palmetto Shelving (L)	1,800	1,800	0	0	0	1,800	100	0	0
257		Athletic Equipment Engineering	2,500	2,500	0	0	0	2,500	100	0	0
258		Athletic Equipment (M)	51,700	51,700	0	0	0	51,700	100	0	0
259		Athletic Equipment (L)	8,800	8,800	0	0	0	8,800	100	0	0
260		Athletic Washer & Dryer	10,379	10,379	0	0	0	10,379	100	0	0
261		Residential Equipment	9,740	9,740	0	0	0	9,740	100	0	0
262		Stage Curtain	18,963	18,963	0	0	0	18,963	100	0	0
263		Entrance Mats	2,380	2,380	0	0	0	2,380	100	0	0

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264		Blinds & Shades	47,360	47,360	0	0	0	47,360	100	0	0
265		Wheelchair Lift	30,440	30,440	0	0	0	30,440	100	0	0
266		Elevator	56,250	56,250	0	0	0	56,250	100	0	0
267		Kitchen Equipment (M)	369,805	369,805	0	0	0	369,805	100	0	0
268		Kitchen Equipment (L)	11,253	11,253	0	0	0	11,253	100	0	0
269		Kitchen Equipment (Freezer/Cooler)	43,942	43,942	0	0	0	43,942	100	0	0
270		FIRE SPRINKLER	0	0	0	0	0	0	0	0	0
271		FIRE - Shop Drawings	12,668	12,668	0	0	0	12,668	100	0	0
272		FIRE - Area A (M)	20,021	20,021	0	0	0	20,021	100	0	0
273		FIRE - Area A (L)	35,102	35,102	0	0	0	35,102	100	0	0
274		FIRE - Area B (M)	12,012	12,012	0	0	0	12,012	100	0	0
275		FIRE - Area B (L)	21,060	21,060	0	0	0	21,060	100	0	0
276		FIRE - Area C (M)	4,004	4,004	0	0	0	4,004	100	0	0
277		FIRE - Area C (L)	8,019	8,019	0	0	0	8,019	100	0	0
278		FIRE - Area D (M)	4,004	4,004	0	0	0	4,004	100	0	0
279		FIRE - Area D (L)	8,019	8,019	0	0	0	8,019	100	0	0
280		FIRE - Area A2 (M)	17,021	17,021	0	0	0	17,021	100	0	0
281		FIRE - Area A2 (L)	36,102	36,102	0	0	0	36,102	100	0	0
282		FIRE - Area B2 (M)	12,012	12,012	0	0	0	12,012	100	0	0
283		FIRE - Area B2 (L)	22,060	22,060	0	0	0	22,060	100	0	0
284		FIRE - Area C2 (M)	3,504	3,504	0	0	0	3,504	100	0	0
285		FIRE - Area C2 (L)	7,019	7,019	0	0	0	7,019	100	0	0
286		FIRE - Area D2 (M)	4,004	4,004	0	0	0	4,004	100	0	0
287		FIRE - Area D2 (L)	7,019	7,019	0	0	0	7,019	100	0	0

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288		PLUMBING	0	0	0	0	0	0	0	0	0
289		Area A-Admin/Athletics	0	0	0	0	0	0	0	0	0
290		Fixtures	113,877	113,877	0	0	0	113,877	100	0	0
291		Sewer Below Slab	37,429	37,429	0	0	0	37,429	100	0	0
292		Sewer Above Slab	67,215	67,215	0	0	0	67,215	100	0	0
293		Water	116,167	116,167	0	0	0	116,167	100	0	0
294		Storm Drain Below Slab	9,452	9,452	0	0	0	9,452	100	0	0
295		Strom Drain Above Slab	93,280	93,280	0	0	0	93,280	100	0	0
296		Area B-Cafeteria/Kitchen/Stage	0	0	0	0	0	0	0	0	0
297		Fixtures	17,133	17,133	0	0	0	17,133	100	0	0
298		Sewer Below Slab	43,892	43,892	0	0	0	43,892	100	0	0
299		Sewer Above Slab	26,347	26,347	0	0	0	26,347	100	0	0
300		Water	78,151	78,151	0	0	0	78,151	100	0	0
301		Area C-Classroom	0	0	0	0	0	0	0	0	0
302		Fixtures	3,490	3,490	0	0	0	3,490	100	0	0
303		Sewer Below Slab	1,993	1,993	0	0	0	1,993	100	0	0
304		Sewer Above Slab	2,484	2,484	0	0	0	2,484	100	0	0
305		Water	19,726	19,726	0	0	0	19,726	100	0	0
306		Area A2-Media/Science	0	0	0	0	0	0	0	0	0
307		Fixtures	54,087	54,087	0	0	0	54,087	100	0	0
308		Water	14,823	14,823	0	0	0	14,823	100	0	0
309		Area B2-Science	0	0	0	0	0	0	0	0	0
310		Fixtures	31,924	31,924	0	0	0	31,924	100	0	0
311		Water	10,932	10,932	0	0	0	10,932	100	0	0

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To Company:
From Company: Edcon Inc.

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Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
312		Area C2-Classroom	0	0	0	0	0	0	0	0	0
313		Fixtures	4,510	4,510	0	0	0	4,510	100	0	0
314		Area D2-Classroom	0	0	0	0	0	0	0	0	0
315		Fixtures	2,388	2,388	0	0	0	2,388	100	0	0
316		Gas Piping	18,250	18,250	0	0	0	18,250	100	0	0
317		Area A/B/C/D	0	0	0	0	0	0	0	0	0
318		Storm Drain Below Slab	7,498	7,498	0	0	0	7,498	100	0	0
319		Storm Drain Above Slab	84,952	84,952	0	0	0	84,952	100	0	0
320		HVAC	0	0	0	0	0	0	0	0	0
321		Section A	0	0	0	0	0	0	0	0	0
322		Equipment	253,330	253,330	0	0	0	253,330	100	0	0
323		Labor	15,520	15,520	0	0	0	15,520	100	0	0
324		Duct-Less and Splits	12,415	12,415	0	0	0	12,415	100	0	0
325		labor	7,800	7,800	0	0	0	7,800	100	0	0
326		Ductwork	57,100	57,100	0	0	0	57,100	100	0	0
327		Labor	73,230	73,230	0	0	0	73,230	100	0	0
328		Controls (CMI)	13,200	13,200	0	0	0	13,200	100	0	0
329		Labor	51,343	51,343	0	0	0	51,343	100	0	0
330		Insulation	7,560	7,560	0	0	0	7,560	100	0	0
331		Labor	12,140	12,140	0	0	0	12,140	100	0	0
332		Test & Blanance	7,105	7,105	0	0	0	7,105	100	0	0
333		Section B	0	0	0	0	0	0	0	0	0
334		HVAC Equipment	142,055	142,055	0	0	0	142,055	100	0	0
335		Labor	17,940	17,940	0	0	0	17,940	100	0	0

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Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
336		Ductless Split A/C	4,225	4,225	0	0	0	4,225	100	0	0
337		Labor	3,600	3,600	0	0	0	3,600	100	0	0
338		Kitchen Hood/Fans	59,000	59,000	0	0	0	59,000	100	0	0
339		Labor	9,880	9,880	0	0	0	9,880	100	0	0
340		Ductwork	28,090	28,090	0	0	0	28,090	100	0	0
341		Labor	44,250	44,250	0	0	0	44,250	100	0	0
342		Controls (CMI)	22,040	22,040	0	0	0	22,040	100	0	0
343		Labor	32,418	32,418	0	0	0	32,418	100	0	0
344		Insulation (Sub cont)	5,965	5,965	0	0	0	5,965	100	0	0
345		Labor	10,755	10,755	0	0	0	10,755	100	0	0
346		Test & Blanance	3,490	3,490	0	0	0	3,490	100	0	0
347		Section C1 & D1	0	0	0	0	0	0	0	0	0
348		HVAC Equipment & Curbs	276,000	276,000	0	0	0	276,000	100	0	0
349		Labor	10,400	10,400	0	0	0	10,400	100	0	0
350		Small Hood & Fan	5,700	5,700	0	0	0	5,700	100	0	0
351		Labor	2,600	2,600	0	0	0	2,600	100	0	0
352		Ductwork	22,930	22,930	0	0	0	22,930	100	0	0
353		Labor	26,640	26,640	0	0	0	26,640	100	0	0
354		Controls	18,400	18,400	0	0	0	18,400	100	0	0
355		Labor	37,976	37,976	0	0	0	37,976	100	0	0
356		Insulation	4,260	4,260	0	0	0	4,260	100	0	0
357		Labor	9,160	9,160	0	0	0	9,160	100	0	0
358		Test & Blanance	2,900	2,900	0	0	0	2,900	100	0	0
359		Section A2	0	0	0	0	0	0	0	0	0

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Item No	Category ID	Description	Scheduled Value	Previous And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
360		VAV Boxes	12,640	12,640	0	0	0	12,640	100	0	0
361		Labor	4,520	4,520	0	0	0	4,520	100	0	0
362		Ductless Mini-Splits	9,115	9,115	0	0	0	9,115	100	0	0
363		Labor	6,940	6,940	0	0	0	6,940	100	0	0
364		Ductwork (Fabrication & Install)	25,455	25,455	0	0	0	25,455	100	0	0
365		Labor	38,400	38,400	0	0	0	38,400	100	0	0
366		Controls (CMI)	12,000	12,000	0	0	0	12,000	100	0	0
367		Labor	41,138	41,138	0	0	0	41,138	100	0	0
368		Insulation (Sub cont)	7,560	7,560	0	0	0	7,560	100	0	0
369		Labor	11,290	11,290	0	0	0	11,290	100	0	0
370		Test & Blanance	2,900	2,900	0	0	0	2,900	100	0	0
371		Section B2	0	0	0	0	0	0	0	0	0
372		VAV Boxes (4pcs)	3,300	3,300	0	0	0	3,300	100	0	0
373		Labor	1,300	1,300	0	0	0	1,300	100	0	0
374		Ductwork	4,210	4,210	0	0	0	4,210	100	0	0
375		Labor	7,300	7,300	0	0	0	7,300	100	0	0
376		Controls (CMI)	7,000	7,000	0	0	0	7,000	100	0	0
377		Labor	23,995	23,995	0	0	0	23,995	100	0	0
378		Insulation	5,965	5,965	0	0	0	5,965	100	0	0
379		Labor	10,755	10,755	0	0	0	10,755	100	0	0
380		Test & Blanance	500	500	0	0	0	500	100	0	0
381		Section C&D2	0	0	0	0	0	0	0	0	0
382		VAV Boxes	14,800	14,800	0	0	0	14,800	100	0	0
383		Labor	5,200	5,200	0	0	0	5,200	100	0	0

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Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
384		Ductwork	30,300	30,300	0	0	0	30,300	100	0	0
385		Labor	36,800	36,800	0	0	0	36,800	100	0	0
386		Insulation	4,260	4,260	0	0	0	4,260	100	0	0
387		Labor	9,160	9,160	0	0	0	9,160	100	0	0
388		Controls	27,200	27,200	0	0	0	27,200	100	0	610
389		Labor	25,290	25,290	0	0	0	25,290	100	0	885
390		Test & Blanance	3,290	3,290	0	0	0	3,290	100	0	115
391		ELECTRIC	0	0	0	0	0	0	0	0	0
392		Mobilization	30,000	30,000	0	0	0	30,000	100	0	1,050
393		Light Fixtures	426,327	426,327	0	0	0	426,327	100	0	14,921
394		Switchgear	95,239	95,239	0	0	0	95,239	100	0	3,333
395		FSR Ceiling Boxes	30,412	30,412	0	0	0	30,412	100	0	1,064
396		Generator	38,848	38,848	0	0	0	38,848	100	0	1,360
397		Cable Tray / EZE Path	22,374	22,374	0	0	0	22,374	100	0	783
398		Site Work Material	35,400	35,400	0	0	0	35,400	100	0	1,239
399		Site Work Labor	40,000	40,000	0	0	0	40,000	100	0	1,400
400		Area A Branch Rough in Under Slab Material	27,500	27,500	0	0	0	27,500	100	0	963
401		Area A Branch Rough in Under Slab Labor	23,500	23,500	0	0	0	23,500	100	0	823
402		Area A Overhead Rough in Material	22,500	22,500	0	0	0	22,500	100	0	788
403		Area A Overhead Rough in Labor	12,000	12,000	0	0	0	12,000	100	0	420
404		Area A Light Fixture Material	8,000	8,000	0	0	0	8,000	100	0	280
405		Area A Light Fixture	10,000	10,000	0	0	0	10,000	100	0	350

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Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
		Labor									
406		Area A Fire Alarm (Sub Contract)	12,500	12,500	0	0	0	12,500	100	0	438
407		Area A IT Raceway Material	18,700	18,700	0	0	0	18,700	100	0	655
408		Area A IT Raceway Labor	16,000	16,000	0	0	0	16,000	100	0	560
409		Area A Power Distribution (Switchgear and Feeders) Material	25,000	25,000	0	0	0	25,000	100	0	875
410		Area A Power Distribution (Switchgear and Feeders) Labor	10,000	10,000	0	0	0	10,000	100	0	350
411		Area A Trim Out Material	8,500	8,500	0	0	0	8,500	100	0	298
412		Area A Trim Out Labor	6,500	6,500	0	0	0	6,500	100	0	228
413		Area B Branch Rough in Under Slab Material	27,500	27,500	0	0	0	27,500	100	0	963
414		Area B Branch Rough in UnderSlab Labor	24,500	24,500	0	0	0	24,500	100	0	858
415		Area B Overhead Rough in Material	15,200	15,200	0	0	0	15,200	100	0	532
416		Area B Overhead Rough in Labor	10,000	10,000	0	0	0	10,000	100	0	350
417		Area B Light Fixture Material	6,000	6,000	0	0	0	6,000	100	0	210
418		Area B Light Fixture Labor	8,000	8,000	0	0	0	8,000	100	0	280
419		Area B Fire Alarm (Sub Contract)	12,500	12,500	0	0	0	12,500	100	0	438
420		Area B IT Raceway	9,000	9,000	0	0	0	9,000	100	0	315

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Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
		Material									
421		Area B IT Raceway Labor	8,000	8,000	0	0	0	8,000	100	0	280
422		Area B Power Distribution (Switchgear and Feeders) Material	30,000	30,000	0	0	0	30,000	100	0	1,050
423		Area B Power Distribution (Switchgear and Feeders) Labor	20,000	20,000	0	0	0	20,000	100	0	700
424		Area B Trim Out Material	6,000	6,000	0	0	0	6,000	100	0	210
425		Area B Trim Out Labor	5,000	5,000	0	0	0	5,000	100	0	175
426		Area C Branch Rough in Under Slab Material	12,500	12,500	0	0	0	12,500	100	0	438
427		Area C Branch Rough in Under Slab Labor	15,500	15,500	0	0	0	15,500	100	0	543
428		Area C Overhead Rough in Material	12,500	12,500	0	0	0	12,500	100	0	438
429		Area C Overhead Rough in Labor	12,000	12,000	0	0	0	12,000	100	0	420
430		Area C Light Fixture Material	5,000	5,000	0	0	0	5,000	100	0	175
431		Area C Light Fixture Labor	10,000	10,000	0	0	0	10,000	100	0	350
432		Area C Fire Alarm (Sub Contract)	12,500	12,500	0	0	0	12,500	100	0	438
433		Area C IT Raceway Material	12,000	12,000	0	0	0	12,000	100	0	420
434		Area C IT Raceway Labor	15,000	15,000	0	0	0	15,000	100	0	525
435		Area C Power	20,000	20,000	0	0	0	20,000	100	0	700

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Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
		Distribution (Switchgear and Feeders) Material									
436		Area C Power Distribution (Switchgear and Feeders) Labor	7,000	7,000	0	0	0	7,000	100	0	245
437		Area C Trim Out Material	5,000	5,000	0	0	0	5,000	100	0	175
438		Area C Trim Out Labor	4,000	4,000	0	0	0	4,000	100	0	140
439		Area D Branch Rough in Under Slab Material	12,500	12,500	0	0	0	12,500	100	0	438
440		Area D Branch Rough in Under Slab Labor	15,500	15,500	0	0	0	15,500	100	0	543
441		Area D Overhead Rough in Material	17,500	17,500	0	0	0	17,500	100	0	613
442		Area D Overhead Rough in Labor	12,000	12,000	0	0	0	12,000	100	0	420
443		Area D Light Fixture Material	5,000	5,000	0	0	0	5,000	100	0	175
444		Area D Light Fixture Labor	10,000	10,000	0	0	0	10,000	100	0	350
445		Area D Fire Alarm (Sub Contract)	12,500	12,500	0	0	0	12,500	100	0	438
446		Area D IT Raceway Material	12,000	12,000	0	0	0	12,000	100	0	420
447		Area D IT Raceway Labor	15,000	15,000	0	0	0	15,000	100	0	525
448		Area D Power Distribution (Switchgear and Feeders) Material	20,000	20,000	0	0	0	20,000	100	0	700
449		Area D Power Distribution (Switchgear	7,000	7,000	0	0	0	7,000	100	0	245

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		and Feeders) Labor									
450		Area D Trim Out Material	5,000	5,000	0	0	0	5,000	100	0	175
451		Area D Trim Out Labor	4,000	4,000	0	0	0	4,000	100	0	140
452		Area A2 Branch Rough in Under Slab Material	7,000	7,000	0	0	0	7,000	100	0	245
453		Area A2 Branch Rough in Under Slab Labor	3,500	3,500	0	0	0	3,500	100	0	123
454		Area A2 Overhead Rough in Material	15,000	15,000	0	0	0	15,000	100	0	525
455		Area A2 Overhead Rough in Labor	12,000	12,000	0	0	0	12,000	100	0	420
456		Area A2 Light Fixture Material	5,000	5,000	0	0	0	5,000	100	0	175
457		Area A2 Light Fixture Labor	8,000	8,000	0	0	0	8,000	100	0	280
458		Area A2 Fire Alarm (Sub Contract)	12,000	12,000	0	0	0	12,000	100	0	420
459		Area A2 IT Raceway Material	15,000	15,000	0	0	0	15,000	100	0	525
460		Area A2 IT Raceway Labor	12,000	12,000	0	0	0	12,000	100	0	420
461		Area A2 Power Distribution (Switchgear and Feeders) Material	20,000	20,000	0	0	0	20,000	100	0	700
462		Area A2 Power Distribution (Switchgear and Feeders) Labor	5,000	5,000	0	0	0	5,000	100	0	175
463		Area A2 Trim Out Material	8,500	8,500	0	0	0	8,500	100	0	298
464		Area A2 Trim Out Labor	6,500	6,500	0	0	0	6,500	100	0	228

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Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
465		Area B2 Branch Rough In Under Slab Material	1,000	1,000	0	0	0	1,000	100	0	35
466		Area B2 Branch Rough in Under Slab Labor	1,000	1,000	0	0	0	1,000	100	0	35
467		Area B2 Overhead Rough in Material	6,500	6,500	0	0	0	6,500	100	0	228
468		Area B2 Overhead Rough in Labor	4,000	4,000	0	0	0	4,000	100	0	140
469		Area B2 Light Fixture Material	2,500	2,500	0	0	0	2,500	100	0	88
470		Area B2 Light Fixture Labor	3,000	3,000	0	0	0	3,000	100	0	105
471		Area B2 Fire Alarm (Sub Contract)	7,000	7,000	0	0	0	7,000	100	0	245
472		Area B2 IT Raceway Material	3,000	3,000	0	0	0	3,000	100	0	105
473		Area B2 IT Raceway Labor	2,500	2,500	0	0	0	2,500	100	0	88
474		Area B2 Power Distribution (Switchgear and Feeders) Material	6,000	6,000	0	0	0	6,000	100	0	210
475		Area B2 Power Distribution (Switchgear and Feeders) Labor	3,000	3,000	0	0	0	3,000	100	0	105
476		Area B2 Trim Out Material	1,500	1,500	0	0	0	1,500	100	0	53
477		Area B2 Trim Out Labor	1,500	1,500	0	0	0	1,500	100	0	53
478		Area C2 Branch Rough in Under Slab Material	2,500	2,500	0	0	0	2,500	100	0	88
479		Area C2 Branch Rough in Under Slab Labor	2,500	2,500	0	0	0	2,500	100	0	88

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Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
480		Area C2 Overhead Rough in Material	17,500	17,500	0	0	0	17,500	100	0	613
481		Area C2 Overhead Rough in Labor	12,000	12,000	0	0	0	12,000	100	0	420
482		Area C2 Light Fixture Material	5,000	5,000	0	0	0	5,000	100	0	175
483		Area C2 Light Fixture Labor	10,000	10,000	0	0	0	10,000	100	0	350
484		Area C2 Fire Alarm (Sub Contract)	12,500	12,500	0	0	0	12,500	100	0	438
485		Area C2 IT Raceway Material	12,000	12,000	0	0	0	12,000	100	0	420
486		Area C2 IT Raceway Labor	15,000	15,000	0	0	0	15,000	100	0	525
487		Area C2 Power Distribution (Switchgear and Feeders) Material	1,000	1,000	0	0	0	1,000	100	0	35
488		Area C2 Power Distribution (Switchgear and Feeders) Labor	1,000	1,000	0	0	0	1,000	100	0	35
489		Area C2 Trim Out Material	5,000	5,000	0	0	0	5,000	100	0	175
490		Area C2 Trim Out Labor	4,000	4,000	0	0	0	4,000	100	0	140
491		Area D2 Branch Rough in Under Slab Material	1,000	1,000	0	0	0	1,000	100	0	35
492		Area D2 Branch Rough in Under Slab Labor	1,000	1,000	0	0	0	1,000	100	0	35
493		Area D2 Overhead Rough in Material	17,500	17,500	0	0	0	17,500	100	0	613
494		Area D2 Overhead Rough in Labor	12,000	12,000	0	0	0	12,000	100	0	420

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Architect's Project No:

A	B	C	D	E	F	G	H	I	J	K	L
Item No	Category ID	Description	Scheduled Value	Previous Work And Material Installed	Work This Invoice	Material Installed This Invoice	Total Stored Material	Total Completed	Percent Complete	Balance To Complete Value	Total Retain Value
495		Area D2 Light Fixture Material	5,000	5,000	0	0	0	5,000	100	0	175
496		Area D2 Light Fixture Labor	10,000	10,000	0	0	0	10,000	100	0	350
497		Area D2 Fire Alarm (Sub Contract)	12,500	12,500	0	0	0	12,500	100	0	438
498		Area D2 IT Raceway Material	12,000	12,000	0	0	0	12,000	100	0	420
499		Area D2 IT Raceway Labor	15,000	15,000	0	0	0	15,000	100	0	525
500		Area D2 Power Distribution (Switchgear and Feeders) Material	500	500	0	0	0	500	100	0	18
501		Area D2 Power Distribution (Switchgear and Feeders) Labor	500	500	0	0	0	500	100	0	18
502		Area D2 Trim Out Material	5,000	5,000	0	0	0	5,000	100	0	175
503		Area D2 Trim Out Labor	4,000	4,000	0	0	0	4,000	100	0	140
504		Temporary Power	20,000	20,000	0	0	0	20,000	100	0	700
506		Overhead & Profit	846,000	846,000	0	0	0	846,000	100	0	29,610
507		Second Floor Changes (PCCO 001, PCO 009)	39,868	39,868	0	0	0	39,868	100	0	1,395
508		Technology Drawing Changes (PCCO 001, PCO 012)	9,838	9,838	0	0	0	9,838	100	0	344
509		LED Light Changes (PCCO 002, PCO 014)	135,436	135,436	0	0	0	135,436	100	0	4,740
Totals			17,894,142	17,692,987	0	0	0	17,692,987	99	201,155	100,000

AIA Document A101/CMa

RECEIVED APR 0 2 2014

Standard Form of Agreement Between Owner and Contractor

NEW DESIGN & CONST
APR 10 2014
RECEIVED

where the basis of payment is a STIPULATED SUM

1992 CONSTRUCTION MANAGER-ADVISER EDITION

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

The 1992 Edition of AIA Document A201/CMa, General Conditions of the Contract for Construction, Construction Manager-Adviser Edition, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

AGREEMENT

made as of the
(In words, indicate day, month and year.)
FIRST day of APRIL in the year of
TWO THOUSAND FOURTEEN

BETWEEN the Owner:
(Name and address)
DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES
1020 DUTCH FORK ROAD
IRMO, SOUTH CAROLINA 29063

and the Contractor:
(Name and address)
EDCON, INC.
4 MULBERRY STREET
PEAK, SOUTH CAROLINA 29122

For the following Project:
(Include detailed description of Project, location, address and scope.)
NEW MIDDLE SCHOOL – BUILDING PACKAGE

The Construction Manager is:
(Name and address)
CUMMING
1213 LADY STREET
COLUMBIA, SOUTH CAROLINA 29201

The Architect is:
(Name and address)
QUACKENBUSH ARCHITECTS & PLANNERS
1217 HAMPTON STREET
COLUMBIA, SOUTH CAROLINA 29201

The Owner and Contractor agree as set forth below.

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ARTICLE 1
THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement; these form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than Modifications, appears in Article 9.

ARTICLE 2
THE WORK OF THIS CONTRACT

The Contractor shall execute the entire Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others, or as follows:

N/A

ARTICLE 3
DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

3.1 The date of commencement is the date from which the Contract Time of Paragraph 3.2 is measured, and shall be the date of this Agreement, as first written above, unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement, if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

AS STATED IN THE NOTICE TO PROCEED DATED APRIL 1, 2014

Unless the date of commencement is established by a notice to proceed issued by the Owner, the Contractor shall notify the Owner, through the Construction Manager, in writing not less than five days before commencing the Work to permit the timely filing of mortgages, mechanic's liens and other security interests.

3.2 The Contractor shall achieve Substantial Completion of the entire Work not later than JUNE 30, 2015

(Insert the calendar date or number of calendar days after the date of commencement. Also insert any requirements for earlier Substantial Completion of certain portions of the Work, if not stated elsewhere in the Contract Documents.)

, subject to adjustments of this Contract Time as provided in the Contract Documents.

(Insert provisions, if any, for liquidated damages relating to failure to complete on time.)

ARTICLE 4
CONTRACT SUM

4.1 The Owner shall pay the Contractor in current funds for the Contractor's performance of the Contract the Contract Sum of SEVENTEEN MILLION SEVEN HUNDRED NINE THOUSAND DOLLARS AND ZERO CENTS Dollars ($ $17,709,000.00), subject to additions and deductions as provided in the Contract Documents.

4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If decisions on other alternates are to be made by the Owner subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date until which that amount is valid.)

BASE BID:	$17,429,000.00
ALTERNATE #1 (east aluminum canopy)	58,500.00
ALTERNATE #2 (west aluminum canopy)	109,600.00
ALTERNATE #3 (courtyard brick/aluminum fencing)	17,500.00
ALTERNATE #4 (ext. horizontal shades)	25,700.00
ALTERNATE #5 (ext. vertical shades)	68,700.00
TOTAL	$17,709,000.00

4.3 Unit prices, if any, are as follows:

AS LISTED IN THE BID FORM PROPOSAL

ARTICLE 5
PROGRESS PAYMENTS

5.1 Based upon Applications for Payment submitted by the Contractor to the Construction Manager, and upon Project Applications and Certificates for Payment issued by the Construction Manager and Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

5.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

AS LISTED IN THE PROJECT SPECIFICATIONS.

5.3 Provided an Application for Payment is submitted to the Construction Manager not later than the 25TH day of a month, the Owner shall make payment to the Contractor not later than the 25TH day of the FOLLOWING month. If an Application for Payment is received by the Construction Manager after the application date fixed above, payment shall be made by the Owner not later than THIRTY (30) days after the Construction Manager receives the Application for Payment.

5.4 Each Application for Payment shall be based upon the Schedule of Values submitted by the Contractor in accordance with the Contract Documents. The Schedule of Values shall allocate the entire Contract Sum among the various portions of the Work and be prepared in such form and supported by such data to substantiate its accuracy as the Construction Manager or Architect may require. This schedule, unless objected to by the Construction Manager or Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

5.5 Applications for Payment shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

5.6 Subject to the provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

5.6.1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the total Contract Sum allocated to that portion of the Work in the Schedule of Values, less retainage of THREE AND ONE-HALF percent (3.5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute may be included as provided in Subparagraph 7.3.7 of the General Conditions;

5.6.2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of THREE AND ONE-HALF percent (3.5 %);

5.6.3 Subtract the aggregate of previous payments made by the Owner; and

5.6.4 Subtract amounts, if any, for which the Construction Manager or Architect has withheld or nullified a Certificate for Payment as provided in Paragraph 9.5 of the General Conditions.

5.7 The progress payment amount determined in accordance with Paragraph 5.6 shall be further modified under the following circumstances:

5.7.1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to NINETY-SIX AND ONE-HALF percent (96.5 %) of the Contract Sum, less such amounts as the Construction Manager recommends and the Architect determines for incomplete Work and unsettled claims; and

5.7.2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Subparagraph 9.10.3 of the General Conditions.

5.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Subparagraphs 5.6.1 and 5.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

N/A

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ARTICLE 6
FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when (1) the Contract has been fully performed by the Contractor except for the Contractor's responsibility to correct nonconforming Work as provided in Subparagraph 12.2.2 of the General Conditions and to satisfy other requirements, if any, which necessarily survive final payment; and (2) a final Project Certificate for Payment has been issued by the Construction Manager and Architect; such final payment shall be made by the Owner not more than 30 days after the issuance of the final Project Certificate for Payment, or as follows:

SEE ATTACHMENT "A" - ARTICLE 6 - FINAL CLOSEOUT AND PAYMENT

ARTICLE 7
MISCELLANEOUS PROVISIONS

7.1 Where reference is made in this Agreement to a provision of the General Conditions or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

7.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

N/A

(Usury laws and requirements under the Federal Truth in Lending Act, similar state and local consumer credit laws and other regulations at the Owner's and Contractor's principal places of business, the location of the Project and elsewhere may affect the validity of this provision. Legal advice should be obtained with respect to deletions or modifications, and also regarding requirements such as written disclosures or waivers.)

7.3 Temporary facilities and services:

(Here insert temporary facilities and services which are different from or in addition to those included elsewhere in the Contract Documents.)

AS LISTED IN THE CONTRACT DOCUMENTS

7.4 Other Provisions:

(Here list any special provisions affecting the Contract.)

SEE ATTACHMENT "B" - OTHER PROVISIONS:

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ARTICLE 8
TERMINATION OR SUSPENSION

8.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of the General Conditions.

8.2 The Work may be suspended by the Owner as provided in Article 14 of the General Conditions.

ARTICLE 9
ENUMERATION OF CONTRACT DOCUMENTS

9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated as follows:

9.1.1 The Agreement is this executed Standard Form of Agreement Between Owner and Contractor, AIA Document A101/CMa, 1992 Construction Manager-Adviser Edition.

9.1.2 The General Conditions are the General Conditions of the Contract for Construction, AIA Document A201/CMa, 1992 Construction Manager-Adviser Edition.

9.1.3 The Supplementary and other Conditions of the Contract are those contained in the Project Manual dated FEBRUARY 18, 2014 , and are as follows:

Document	Title	Pages

PROJECT MANUAL FOR
BUILDING PACKAGE
NEW MIDDLE SCHOOL
FEBRUARY 18, 2014

9.1.4 The Specifications are those contained in the Project Manual dated as in Subparagraph 9.1.3, and are as follows:
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Section	Title	Pages

TITLE OF SPECIFICATIONS EXHIBIT: ATTACHED TABLE OF CONTENTS

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9.1.5 The Drawings are as follows, and are dated unless a different date is shown below:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Number	Title	Date
TITLE OF SPECIFICATIONS EXHIBIT: ATTACHED INDEX OF DRAWINGS		

9.1.6 The Addenda, if any, are as follows:

Number	Date	Pages
ONE	FEBRUARY 28, 2014	11 PAGES
TWO	MARCH 7, 2014	9 PAGES
THREE	MARCH 11, 2014	11 PAGES

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

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9.1.7 Other documents, if any, forming part of the Contract Documents are as follows:

(List here any additional documents which are intended to form part of the Contract Documents. The General Conditions provide that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Construction Manager and its consultants, agents, employees, and officers from and against any and all claims, damages, losses and expenses, including but not limited to attorneys' fees and related costs, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to our destruction of tangible property (other than the Work itself) including loss of use therefrom, to the extent that the damages are caused by the negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. In light of such, by signing this agreement, the Contractor expressly agrees that it is solely responsible for safety on the project site and otherwise related to the project. Further, Contractor expressly agrees to reimburse Construction Manager for any and all reasonable attorney's fees and costs related to the investigation, handling, response to, and defense of such claim. If the Contractor fails to timely reimburse the Construction Manager for same, Contractor also expressly agrees to reimburse Construction Manager for any costs expended to collect these fees and costs.

THIS AGREEMENT ENTERED INTO AS OF THE DAY AND YEAR FIRST WRITTEN ABOVE AND IS EXECUTED IN AT LEAST FOUR ORIGINAL COPIES OF WHICH ONE IS TO BE DELIVERED TO THE CONTRACTOR, ONE EACH TO THE CONSTRUCTION MANAGER AND ARCHITECT FOR USE IN THE ADMINISTRATION OF THE CONTRACT, AND THE REMAINDER TO THE OWNER.

This Agreement is entered into as of the day and year first written above and is executed in at least four original copies of which one is to be delivered to the Contractor, one each to the Construction Manager and Architect for use in the administration of the Contract, and the remainder to the Owner.

OWNER

(Signature)

A. Len Richardson CEO

(Printed name and title)

CONTRACTOR

(Signature)

James M Edwards III / Pres.

(Printed name and title)

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ATTACHMENT "A" ARTICLE 9: FINAL PAYMENT

FINAL CLOSEOUT AND PAYMENT

A. THE CONTRACTOR MAY MAKE APPLICATION FOR FINAL PAYMENT AFTER THE CERTIFICATE OF SUBSTANTIAL COMPLETION HAS BEEN ISSUED. FINAL APPLICATION MUST BE ACCOMPANIED WITH THE FOLLOWING DOCUMENTS:
   1. WRITTEN GUARANTEE ON COMPANY LETTERHEAD
   2. AFFICAVIT OF PAYMENT OF DEBTS AND CLAIMS
   3. CONSENT OF SURETY (AIA G707)
   4. RELEASE OF LIENS FROM CONTRACTORS, SUBCONTRACTORS AND MATERIAL SUPPLIERS (AIA-G706A)
   5. LETTER ON COMPANY LETTERHEAD STATING PROJECT CLEAN-UP HAS BEEN COMPLETED
   6. CONTRACTOR REMOVAL OF ALL TEMPORARY FACILITIES AND DEBRIS
   7. FINAL "PROJECT RECORD DOCUMENTS" AS SPECIFIED IN SECTION 017200– PROJECT RECORD DOCUMENTS
   8. OPERATIONS & MAINTENANCE MANUALS AS SPECIFIED IN SECTION 017300 – OPERATION & MAINTENANCE DATA
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   10. GUARANTEES AND WARRANTIES
   11. SPARE PARTS AND REPLACEMENT ITEMS
   12. FINAL ACCEPTANCE BY ARCHITECT AND OWNER
   13. LETTER ON COMPANY LETTERHEAD STATING NO ASBESTOS CONTAINING MATERIAL INSTALLED IN PROJECT
   14. FINAL PROPERTY SURVEY AS OUTLINED IN SECTION 017200

B. NO FINAL PAYMENT APPLICATION WILL BE PROCESSED FOR PAYMENT UNTIL FINAL INSPECTION AND FINAL ACCEPTANCE

C. CLOSE-OUT TIME ENCOMPASSES A LARGE AMOUNT OF WORK DURING A SHORT PERIOD OF TIME. THEREFORE, PLEASE BEGIN TO SUBMIT CLOSE-OUT ITEMS AS SOON AS POSSIBLE, SO THAT THE CONTRACT MAY BE COMPLETE AND RECOMMENDED TO THE ARCHITECT AND OWNER FOR APPROVAL OF THE FINAL PAYMENT.

ATTACHMENT "B" - OTHER PROVISIONS

1. DISPUTE RESOLUTION: Anything to the contrary in the General or Supplementary Conditions notwithstanding:

1.1 Any Claim arising out of or related to the Contract, except Claims relating to aesthetic effect and except those waived shall, after written recommendation by the Architect or 30 days after submission of the Claim be subject to resolution pursuant to this clause. Owner and Contractor expressly agree that mediation shall be a condition precedent to the initiation of a "contract controversy" or any litigation arising out of a Claim.

1.2 The parties shall endeavor to resolve Claims by mediation. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the county where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be reduced to writing, considered for approval by the Owner's Board of Trustees, signed by the parties if approved by the Board of Trustees, and, if signed, shall be enforceable as provided by the law of South Carolina.

1.3 Contractor consents to be governed by the Owner's Procurement Code's provisions for contract controversy resolution, and agrees that the Owner's Procurement Code applies to and governs the agreement. As used in this paragraph, the term "Agreement" means any transaction or agreement arising out of, relating to, or contemplated by the Contract Documents. Contractor waives any objection, including but not limited to Federal and State Constitutional objections, it may have now or hereafter to the administrative process required by the Owner's Procurement Code. All disputes between the Owner and the Architect, Architect's Consultants, Bidders, Contractors or Construction Managers shall be resolved in accordance with the Owner's Procurement Code, as may be amended or updated. To the extent that the Owner's Procurement Code, by its own terms, does not govern a claim or controversy between the parties, Contractor agrees that any suit, action or proceeding arising out of or relating to the Agreement shall be instituted and maintained only in the Court of Common Pleas for Richland County, South Carolina. Contractor agrees that any act by the Owner regarding any transaction or agreement arising out of, relating to, or contemplated by the Contract Documents is not a waiver of Owner'

1.4 Contractor and the Contractor's Subcontractors and suppliers agree to be joined with every other party deemed necessary by the Owner for the full and proper examination, settlement or judgment of each dispute, claim, contract controversy, or civil action, whether in mediation, proceedings under the Owner's Procurement Code, or any court of competent jurisdiction. This paragraph is procedural only, and such joinder does not affect any party's substantive legal position with regard to any other party.

2. STORMWATER.

After consultation with the Owner and Construction Manager, the Contractor shall obtain all permits and approvals associated with National Pollutant Discharge Elimination System (NPDES) regulations administered by the Environmental Protection Agency (EPA), S.C. Department of Health and Environmental Control (DHEC) and local authorities, if applicable, that require completion of documentation and/or acquisition of "Land Disturbing Activities Permit" for the Project. Also after consultation with the Owner and Construction Manager, the Contractor shall obtain all permits and approvals associated with Storm Water Pollution Prevention regulations administered by DHEC and local authorities. All "land disturbing activity" by the Contractor will be accomplished according to the Storm Water Management and Sediment Control Plan ("Plan") approved by the South Carolina Department of Health and Environmental Control ("DHEC") or local delegate of DHEC, pursuant to South Carolina Code of Regulations, R.72-300 *et seq.* The Contractor shall not be allowed an adjustment in the Contract Time due to a "stop work" order and/or any other enforcement action related to land disturbance activities if the Contractor's acts or omissions are responsible for the "stop work" order and related enforcement action. The enumeration of these responsibilities in this Section is not a limitation on the Contractor's general obligation to comply fully with DHEC stormwater and land disturbance requirements in performing the Work.

3. South Carolina Illegal Immigration Reform Act.

All employment related to the Project shall comply with any valid and applicable requirements of South Carolina Illegal Immigration Reform Act (S.C. Act No. 280 of 2008) consisting of Title 8, Chapter 14 of the South Carolina Code of Law (the "Act") and its implementing regulations. The Contractor and each subcontractor certifies that it will comply with the requirements of the Act and agrees to provide the Owner through the Construction Manager any documentation required to establish either: (a) the applicability of the Act to the contractor, subcontractor, and sub-subcontractor; or (b) the compliance with the Act by the contractor and any subcontractor or sub-subcontractor. The Owner is not required to audit or independently verify a contractor's compliance with the Act.

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NEW MIDDLE SCHOOL
IRMO, SOUTH CAROLINA

NOTE: This Table Of Contents is for convenience only. Its accuracy and completeness are not guaranteed, and in the case of discrepancy between the Table of Contents and the Project Manual, the Project Manual shall govern.

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VOLUME 2

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1.1 LIST OF DRAWINGS

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CIVIL (FOR REFERENCE ONLY)

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edcon inc.
general contractors
P.O. BOX 100 PEAK, SC 29122 803-345-3791

August 25, 2016

Invoice - Chapin Middle Additional Casework

Work is complete for the additional casework at the middle school. Please remit payment for $11,300. Thanks.

Bart Sease

RECEIVED
AUG 26 2016
PURCHASING

* rcvd/attchd/emld to AP on 8/29/16

Bond No. CA 3375230

GREAT AMERICAN INSURANCE GROUP

GREAT AMERICAN INSURANCE COMPANY

OHIO

Payment Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR:
(Name, legal status and address)
Edcon, Inc.
PO Box 100
Peak, SC 29122

SURETY:
(Name, legal status and principal place of business)
Great American Insurance Company
301 E. 4th Street
Cincinnati, OH 45202

OWNER:
(Name, legal status and address)
District Five of Lexington &
Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

CONSTRUCTION CONTRACT
Date: April 1, 2014
Amount: $17,709,000.00 Seventeen Million Seven Hundred Nine and no/100's
Description: New Middle School - Building Package
(Name and location)

BOND
Date: April 2, 2014
(Not earlier than Construction Contract Date)
Amount: $17,709,000.00 Seventeen Million Seven Hundred Nine and no/100's
Modifications to this Bond: ☒ None ☐ See Section 18

CONTRACTOR AS PRINCIPAL
Company: *(Corporate Seal)*
Edcon, Inc.
Signature:
Name and Title:
James M. Edwards, III, President

SURETY
Company: *(Corporate Seal)*
GREAT AMERICAN INSURANCE COMPANY
Signature:
Name and Title:
Vonda A. Rentz, Attorney-in-Fact

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY--Name, address and telephone)
AGENT or BROKER:
Gardner Associates, Inc.
4400 St. Andrews Road
Columbia, SC 29210

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party)
Quackenbush Architects & Planners
1217 Hampton Street
Columbia, SC 29201

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A312 - 2010 Edition

1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

3 If there is no owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

5.1 Claimants, who do not have a direct contract with the Contractor,

.1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and

.2 have sent a Claim to the Surety (at the address described in Section 13).

5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5. 1. 1.

7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

7.2 Pay or arrange for payment of any undisputed amounts.

7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

16 Definitions

16.1 Claim. A written statement by the Claimant including at a minimum:

.1 the name of the Claimant;

.2 the name of the person for whom the labor was done, or materials or equipment furnished;

.3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;

.4 a brief description of the labor, materials or equipment furnished;

.5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;

.6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;

.7 the total amount of previous payments received by the Claimant; and

.8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		**SURETY**	
Company:	*(Corporate Seal)*	Company:	*(Corporate Seal)*
Signature:		Signature:	
Name and Title:		Name and Title:	
Address:		Address:	

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A312 - 2010 Edition

Bond No. CA 3375230

GREAT AMERICAN INSURANCE GROUP

GREAT AMERICAN INSURANCE COMPANY

OHIO

Performance Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR:
(Name, legal status and address)
Edcon, Inc.
PO Box 100
Peak, SC 29122

SURETY:
(Name, legal status and principal place of business)
Great American Insurance Company
301 E. 4th Street
Cincinnati, OH 45202

OWNER:
(Name, legal status and address)
District Five of Lexington &
Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

CONSTRUCTION CONTRACT
Date: April 1, 2014
Amount: $17,709,000.00 Seventeen Million Seven Hundred Nine and no/100's
Description: New Middle School - Building Package
(Name and location)

BOND
Date: April 2, 2014
(Not earlier than Construction Contract Date)
Amount: $17,709,000.00 Seventeen Million Seven Hundred Nine and no/100's
Modifications to this Bond: ☒ None ☐ See Section 16

CONTRACTOR AS PRINCIPAL
Company: *(Corporate Seal)*
Edcon, Inc.
Signature:
Name and Title:
James M. Edwards, III, President

SURETY
Company: *(Corporate Seal)*
GREAT AMERICAN INSURANCE COMPANY
Signature:
Name and Title:
Vonda A. Rentz, Attorney-in-Fact

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY--Name, address and telephone)
AGENT or BROKER:
Gardner Associates, Inc.
4400 St. Andrews Road
Columbia, SC 29210

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party)
Quackenbush Architects & Planners
1217 Hampton Street
Columbia, SC 29201

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A312 - 2010 Edition

1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

3.1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;

3.2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and

3.3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

7.1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

7.2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and

7.3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

14 **Definitions**

14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		**SURETY**	
Company:	*(Corporate Seal)*	Company:	*(Corporate Seal)*
Signature: _____		Signature: _____	
Name and Title:		Name and Title:	
Address:		Address:	

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A312 - 2010 Edition

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than THREE

No. 0 20251

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
BARR H. GARDNER, III	COLUMBIA,, SOUTH CAROLINA	UNLIMITED
VONDA A. RENTZ	COLUMBIA, SOUTH CAROLINA	UNLIMITED
MARTHA-ANN MARLEY LONG	MOORESVILLE, NORTH CAROLINA	UNLIMITED

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 22ND day of FEBRUARY , 2012 .

Attest GREAT AMERICAN INSURANCE COMPANY

Assistant Secretary

Divisional Senior Vice President

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 22ND day of FEBRUARY , 2012 , before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

KAREN L. GROSHEIM
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 02-20-16

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 2nd day of April 2014.

Assistant Secretary

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/2/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Gardner Associates, Inc.
4400 St. Andrews Road
Columbia SC 29210-4118

CONTACT NAME: Dot Lee
PHONE (A/C, No, Ext): (803) 978-2000 **FAX (A/C, No):** (803) 978-2001
E-MAIL ADDRESS: dlee@gardner-ins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Union Insurance Company	
INSURER B: Fireman's Ins Co of Wash., DC	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Edcon, Inc.
P O Box 100
4 Mulberry Street
Peak SC 29122

COVERAGES **CERTIFICATE NUMBER:** CL1353001031 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER [ ] POLICY [X] PRO-JECT [ ] LOC			CPA 4247409	6/1/2013	6/1/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 500,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] HIRED AUTOS [ ] SCHEDULED AUTOS [ ] NON-OWNED AUTOS			CPA 4247409	6/1/2013	6/1/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Underinsured motorist	$ 1,000,000 $ $ $ $ 1,000,000
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			CPA 4247409	6/1/2013	6/1/2014	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WCA4247415	7/1/2013	7/1/2014	[ ] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 500,000 $ 500,000 $ 500,000
B	Leased or Rented			CIM 4256175	6/1/2013	6/1/2014	Limit Deductible	$175,000 $1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
JOB: New Middle School-Building Package. Certificate holder is hereby named as additional insured with respects to General Liability coverage for ongoing & completed operations coverage per CL CG 0024 & CL CG 0012 when required by written contract. Waiver of subrogation applies to the General Liability policy per form CL CG 0024. Waiver of subrogation applies to the Workers Compensation policy per form WC 00 03 13.

CERTIFICATE HOLDER
District Five of Lexington & Richland Cou
1020 Dutch Fork Road
Irmo, SC 29063

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Dot Lee/DOT

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VENDOR: 264150

EDCON INC
PO BOX 100
PEAK SC 29122-0100

803-345-3791

PURCHASE ORDER

PURCHASE ORDER NO: 160422

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

ORDER DATE: May 20, 2014

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW MIDDLE SCHOOL-CONSTRUCTION BASE BID: $17,429,000.00 ALTERNATE #1 (EAST ALUMINUM CANOPY): $58,500.00 ALTERNATE #2 (WEST ALUMINUM CANOPY): $109,600.00 ALTERNATE #3 (COURTYARD BRICK/ALUMINUM FENCING): $17,500.00 ALTERNATE #4 (EXT. HORIZONTAL SHADES): $25,700.00 ALTERNATE #5 (EXT. VERTICAL SHADES): $68,700.00	17709,000.0	17,709,000.00

Sub Total	,709,000.00
Sales Tax	0.00
TOTAL	**$17,709,000.00**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	536-253-520-1000-32	7,709,000.00						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

May 20, 2014
Date

ACCOUNTS PAYABL

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

COPY

VENDOR: 264150

PURCHASE ORDER

Page 1

EDCON INC
PO BOX 100
PEAK SC 29122-0100

PURCHASE ORDER NO: 160422

NET 30 DAYS

803-345-3791

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE

SEND ALL INVOICES FOR PAYMENT TO:
Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:
NEW MIDDLE SCHOOL

ORDER DATE: May 20, 2014

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW MIDDLE SCHOOL CONSTRUCTION BASE BID: $17,429,000.00 ALTERNATE #1 (EAST ALUMINUM CANOPY): $58,500.00 ALTERNATE #2 (WEST ALUMINUM CANOPY): $109,600.00 ALTERNATE #3 (COURTYARD BRICK/ALUMINUM FENCING): $17,500.00 ALTERNATE #4 (EXT. HORIZONTAL SHADES): $25,700.00 ALTERNATE #5 (EXT. VERTICAL SHADES): $68,700.00	17,709,000.0	17,709,000.00

New Design
FYI — Bid # NMS

Note: This project was bid by running the District Construction Mgt Team and I was out on sick leave and so no bid # number was assigned! JF

Sub Total	709,000.00
Sales Tax	0.00
TOTAL	$17,709,000.00

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	536-253-520-1000-32	7,709,000.00						

JF

Jeffrey C. Patterson
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

May 20, 2014
Date

PURCHASING

Req # 196599 (5/20/14 TJC)

RECEIVED APR 0 2 2014

PO 536-253-520-1000-32

NEW DESIGN & CONST
APR 10 2014
RECEIVED

AIA Document A101/CMa

Standard Form of Agreement Between Owner and Contractor

where the basis of payment is a STIPULATED SUM

1992 CONSTRUCTION MANAGER-ADVISER EDITION

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

The 1992 Edition of AIA Document A201/CMa, General Conditions of the Contract for Construction, Construction Manager-Adviser Edition, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

AGREEMENT

~~Bid # 210-22~~

made as of the
(In words, indicate day, month and year.)

FIRST day of APRIL in the year of
TWO THOUSAND FOURTEEN

BETWEEN the Owner:
(Name and address)

DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES
1020 DUTCH FORK ROAD
IRMO, SOUTH CAROLINA 29063

$17,709,000.00

and the Contractor:
(Name and address)

EDCON, INC.
4 MULBERRY STREET
PEAK, SOUTH CAROLINA 29122

For the following Project:
(Include detailed description of Project, location, address and scope.)

NEW MIDDLE SCHOOL – BUILDING PACKAGE

The Construction Manager is:
(Name and address)

CUMMING
1213 LADY STREET
COLUMBIA, SOUTH CAROLINA 29201

The Architect is:
(Name and address)

QUACKENBUSH ARCHITECTS & PLANNERS
1217 HAMPTON STREET
COLUMBIA, SOUTH CAROLINA 29201

The Owner and Contractor agree as set forth below.

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VENDOR: 264150

EDCON INC
PO BOX 100
PEAK SC 29122-0100

803-345-3791

PURCHASE ORDER

PURCHASE ORDER NO: 161429

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

KEITH MCALISTER

ORDER DATE: Jul 15, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW MIDDLE SCHOOL-CONSTRUCTION **REPLACES PO #160422 (FY 13-14)**	16411,230.0	16,411,230.00

Sub Total	,411,230.00
Sales Tax	0.00
TOTAL	**$16,411,230.00**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM CDR	536-253-520-1000-32	6,411,230.00						

A. Lee Rik

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

July 16, 2014

Date

ACCOUNTS PAYABLE

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

AIA Document G732™ – 2009 *NEW PO → FY 14-15*

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:	LEXINGTON RICHLAND SCHOOL DISTRICT 5 1020 Dutch Fork Road Irmo, SC 29063	**PROJECT:**	1405-NEW MIDDLE SCHOOL-LEX 5 11661 Broad River Road - Chapin, SC 29036	**APPLICATION NO:** 002	**DISTRIBUTION TO:** OWNER CONSTRUCTION MANAGER ARCHITECT CONTRACTOR FIELD OTHER
FROM CONTRACTOR:	EDCON, INC PO Box 100 Mulberry Street Peak, SC 29122	**VIA CONSTRUCTION MANAGER:**	CUMMING	**PERIOD TO:** June 30, 2014 **CONTRACT DATE:** April 01, 2014 **PROJECT NOS:** / 1405 /	
CONTRACT FOR:	General Construction	**VIA ARCHITECT:**	QUACKENBUSH ARCHITECTS & PLANNERS		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 17,709,000.00
2. NET CHANGES IN THE WORK		$ 0.00
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*		$ 17,709,000.00
4. TOTAL COMPLETED AND STORED TO DATE *(Column G on G703)*		$ 1,344,840.00
5. RETAINAGE:		
a. 3.5 % of Completed Work *(Column D + E on G703)*	$ 0.00	
b. 3.5 % of Stored Material *(Column F on G703)*	$ 0.00	
Total Retainage *(Lines 5a + 5b, or Total in Column I on G703)*		$ 47,070.00
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*		$ 1,297,770.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*		$ 706,798.00
8. CURRENT PAYMENT DUE		$ 590,972.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*		$ 16,411,230.00

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this month including Construction Change Directives	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 0.00
NET CHANGES IN THE WORK	$	0.00

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 25, 2014

State of: South Carolina
County of: Newberry
Subscribed and sworn to before me this 25th day of June 2014
Notary Public: Karen H Summer
My Commission expires: April 11, 2019

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as 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 ..... $ 590,972.00

(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.)

CONSTRUCTION MANAGER:

By: _____ Date: 6/30/14

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)*

By: _____ Date: 6/30/14

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.

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User Notes: (1315059012)

197666 (TJC 7/15/14) apprd 7/15/14 (AMM)

VENDOR: 264150

EDCON INC
PO BOX 100
PEAK SC 29122-0100

803-345-3791

PURCHASE ORDER

PURCHASE ORDER NO: 160422

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

NEW MIDDLE SCHOOL

ORDER DATE: May 20, 2014

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW MIDDLE SCHOOL-CONSTRUCTION BASE BID: $17,429,000.00 ALTERNATE #1 (EAST ALUMINUM CANOPY): $58,500.00 ALTERNATE #2 (WEST ALUMINUM CANOPY): $109,600.00 ALTERNATE #3 (COURTYARD BRICK/ALUMINUM FENCING): $17,500.00 ALTERNATE #4 (EXT. HORIZONTAL SHADES): $25,700.00 ALTERNATE #5 (EXT. VERTICAL SHADES): $68,700.00	17709,000.0	17,709,000.00

Sub Total	,709,000.00
Sales Tax	0.00
TOTAL	**$17,709,000.00**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	536-253-520-1000-32	7,709,000.00						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

May 20, 2014
Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

Purchase Order

No. 1600403

P.O. Date: 07/28/2015 **Questions ?** **Ext:** **Account:**

P.O. Issued To :

Edcon Inc
Po Box 100
Peak SC 29122-0100

Ship To:

Chapin Middle School
Attn: Tracie Covey
1130 Old Lexington Highway
Chapin SC 29036
(803) 575-5700

Contact: Location: New Design and Construction

Phone: Fax: **Project:** New School Chapin Middle **Req#** 568

Reference: Bid #: NMS **Date Required:** 08/11/2015 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	3961753	EA		New Middle School - Construction Contract (Bond Referendum) * New FY 15-16 PO * (Replaces PO #160422)	536.253.5200000.0000.058	1.00	3,961,753.00	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total:	3,961,753.00
Freight:	0.00
Tax:	0.00
Total Amount:	3,961,753.00

NOTES:

** This project was bid by Cumming (Construction Mgmt Firm) without informing Purchasing Director, and no bid # was assigned. **

Order Via: Send to Requester

ENTITY COPY

VENDOR: 264150

EDCON INC
PO BOX 100
PEAK SC 29122-0100

803-345-3791

PURCHASE ORDER

PURCHASE ORDER NO: 161429

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:
Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:
NEW MIDDLE SCHOOL

KEITH MCALISTER

ORDER DATE: Jul 15, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		NEW MIDDLE SCHOOL-CONSTRUCTION **REPLACES PO #160422 (FY 13-14)**	16411,230.0	16,411,230.00

New PO for FY 14-15

balance @ 6/30/15 $5,844,969.00

(ACCRUAL) pay app #14 (1,883,216.00)

$3,961,753.00

536.253.5200000.0000.058

Sub Total	,411,230.00
Sales Tax	0.00
TOTAL	**$16,411,230.00**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM CDR	536-253-520-1000-32	6,411,230.00						

req #568 (7/27/15 TJC)
apprd 7/27/15 (AKM)

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 476-8000

July 16, 2014
Date

VENDOR

INSTRUCTIONS:

1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.
2. Notify us immediately if you are unable to ship as specified.
3. Visitors are prohibited from using tobacco on District property.

School District Five of Lexington and Richland Counties
Purchase Order Revision Request

district five
OF LEXINGTON & RICHLAND COUNTIES

Date: 1/8/2016

DAC: Design & Construction

Purchase Order No.: 1600544 Vendor: China Construction

Explanation
(give a brief description of the changes requested, including price changes, account numbers, etc.)

To increase PO encumbrance, due to Change Order 15 (see IVEE attachment for details)

* Please add QTY 110,307.00

Principal/Department Head Signature

Date

The original purchase or contract sum:	$1,035,134.56
Net changes by previously authorized revisions:	$0.00
Amount that purchase order will INCREASE or DECREASE:	$110,307.00
Purchase Order Total (including revisions):	$1,145,441.56

Entered By:

Coordinator of Purchasing

Purchasing Agent

Date

* NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING *

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Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address):*
District 5 of Lex/Rich Counties
Additions and Renovations
Chapin High School

CHANGE ORDER NUMBER: 015
INITIATION DATE: September 30, 2015

OWNER: ☐
CONSTRUCTION MANAGER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

TO CONTRACTOR *(Name and address):*
China Construction America of SC, Inc.
700 Saturn Parkway
Columbia, SC 29212

PROJECT NUMBERS: /
CONTRACT DATE: January 3, 2012
CONTRACT FOR: Building & Finishes

THE CONTRACT IS CHANGED AS FOLLOWS:

See Attachment dated September 30, 2015.

The original Contract Sum was	$	45,930,500.00
Net change by previously authorized Change Orders	$	516,848.91
The Contract Sum prior to this Change Order was	$	46,447,348.91
The Contract Sum will be increased by this Change Order in the amount of	$	110,307.00
The new Contract Sum including this Change Order will be	$	46,557,655.91

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is established as per executed Substantial Completion Certificates.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Cumming	Stevens & Wilkinson Architecture Engineering Interiors
CONSTRUCTION MANAGER *(Firm name)*	**ARCHITECT** *(Firm name)*
1213 Lady Street, 4th Floor, Columbia, SC 29201	1501 Main Street, Columbia, SC 29201
ADDRESS	**ADDRESS**
Barry Evans	
BY *(Signature)*	**BY** *(Signature)*
Barry Evans	William Fleming 12.2.15
(Typed name)	*Typed name)* **DATE:**
China Construction	District Five of Lexington & Richland Counties
CONTRACTOR *(Firm*	**OWNER** *(Firm name)*
700 Saturn Parkway	020 Dutch Fork Road Irmo, SC 29063
ADDRESS	**ADDRESS**
BY *(Signature)*	**Y** *(Signature)*
Mike Watson	Leith McAlister 1-7-16
(Typed name)	*Typed name)* **DATE:**

PURCHASING
DEC 15 2015
RECEIVED

110,307.00+
35,134.56-
75,172.44*

(only $1,000.00 left in acct)

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(960655971)

SOUTHERN MANAGEMENT GROUP

CCASC : 9/30/2015

Chapin High
Lexington Richland 5

Change Order Number: 15
Initiation Date: 11/21/2014

Change Order Proposal #	Description	Amount
404	Credit for riser raceways per sheet E405.	($30,801.00)
405	Credit for omitting intercom system	($195,473.00)
284	IT Revisions in Areas D E and F. Scope of work for D area was not performed and therefore deducted.	$63,974.00
286	IT Revisions in area A per E201A and E203A.	$18,573.00
287	IT revisions in B	$50,602.00
288	IT Revisions in C	$22,552.00
289	IT Revisions in H	$113,567.00
295	Floor box covers in Gym. Floor boxes provided by ELERT do not work.	$2,062.00
298	Install three additional conduits to AV Rack in 2402B.	$3,705.00
285	IT and branch circuit revisions for area G, as per drawings E201G and E203G.	$52,944.00
303	Dimmer, conduit, wiring and terminations added to Gym.	$8,602.00

Total: $110,307.00

SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND

Purchase Order Pay History and Encumbrance

Fiscal Year: 2015-2016

Vendor: China Construction America
Order Type: Purchase Order
DAC: New Design and Construction
Ship To:

Project: Undesignated
PO Status: Open
Requester: Tracie Covey

P.O. No.	Name Of Vendor	P.O. Date	Req. Number	Original Amount	Requester	Project	Award #	Order Type
1600544	**China Construction America**	**08/04/15**	807	1,035,134.56	Tracie Covey	Undesignated		Purchase Order

Item #	Account Number	Qty	Description	Amount	Amount Paid	Encumbrance
4099	535.253.5200000.0000.038	103513 4.56	Chapin High School Additions & Renovations Bond Referendum * New FY 15-16 PO * (Replaces PO #162424) PROJECT BID ON 11/3/2011 (See attached Bid Tab - bid done by construction mgmt company, Cumming SMG, & was not run through Purchasing to receive a Bid # -- see attached bid tab)	1,035,134.56		

4099	535.253.5200000.0000.038	400000	Invoice: 037	Voucher:	1219	Check: 224812	01/06/16		$400,000.00
						PO Totals:	**$1,035,134.56**	**$400,000.00**	**$635134.56**
						Grand Totals:	**$1,035,134.56**	**$400,000.00**	**$635,134.56**

End of Report

This is the remaining PO encumbrance, however the remaining contract balance is only $600,000.00

district five
OF LEXINGTON & RICHLAND COUNTIES

SCHOOL DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES
REQUEST FOR BUDGET TRANSFERS

DATE: 1/8/2016

AMOUNT		ACCOUNT NUMBER	ACCOUNT NAME		ACCOUNT NUMBER	ACCOUNT NAME
$65,172.44	FROM	535.253.6900000.0000.038	Other Objects	TO	535.253.5200000.0000.038	CHS - Construction
	FROM			TO		
	FROM			TO		
	FROM			TO		
	FROM			TO		
	FROM			TO		
	FROM			TO		
	FROM			TO		

$65,172.44 TOTAL OF ALL TRANSFERS

EXPLANATION:

To move additional funds to CHS construction account to cover Change Order 15 for China Construction.

APPROVED/DISAPPROVED _____
DIVISION/DEPARTMENT HEAD/PRINCIPAL/DIRECTOR

APPROVED/DISAPPROVED _____
CHIEF FINANCIAL SERVICES OFFICER

School District Five of Lexington and Richland

Budget Journal Entry

Journal Entry Number 465

Fiscal Year: 2015-2016
Entry Date: 01/22/2016
Memo: To move additional funds to cover China Construction C/O 15 (initial JE calculation was incorrect)
User ID: tcovey
Originator: tcovey

Journal Type: Adjustment
Budget Type: Budget
Reference: Budget Adjustment
Voucher: 0

Line #	Account	Description	Debit	Credit
1	535.253.5200000.0000.038	Buildings	$46,793.26	$0.00
2	535.253.5400000.0000.038	Equipment	$0.00	($4,578.33)
3	535.253.6900000.0000.038	Other Objects	$0.00	($42,214.93)
Total Items Printed:		3	$46,793.26	($46,793.26)

Master Account Entries

Fund	Debits	Credits
535	46,793.26	(46,793.26)
Totals:	46,793.26	(46,793.26)

End of Report

district five

SCHOOL DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES
REQUEST FOR BUDGET TRANSFERS

DATE:

AMOUNT		ACCOUNT NUMBER	ACCOUNT NAME		ACCOUNT NUMBER	ACCOUNT NAME
$4,578.33	FROM	535.253.5400000.0000.038	CHS-FF&E	TO	535.253.5200000.0000.038	CHS-Construction
$42,214.93	FROM	535.253.6900000.0000.038	Other Objects	TO	535.253.5200000.0000.038	CHS-Construction
	FROM			TO		
	FROM			TO		
	FROM			TO		
	FROM			TO		
	FROM			TO		
	FROM			TO		

$46,793.26 TOTAL OF ALL TRANSFERS

EXPLANATION:

APPROVED/DISAPPROVED _____
DIVISION/DEPARTMENT HEAD/PRINCIPAL/DIRECTOR

APPROVED/DISAPPROVED _____
CHIEF FINANCIAL SERVICES OFFICER

School District Five of Lexington and Richland Counties
Purchase Order Revision Request

district five
OF LEXINGTON & RICHLAND COUNTIES

Date: 2/19/16

DAC: Design & Construction

Purchase Order No.: 1600403 Vendor: Edcon, Inc.

Explanation
(give a brief description of the changes requested, including price changes, account numbers, etc.)

To increase current construction PO to include casework in 3 locations and a window in the front office...

* Please add a NEW line item for:
(Qty) 18,500.00 ; (Unit Price) $1
Account #: 536.253.5400000.0000.058

Principal/Department Head Signature

Date

The original purchase or contract sum:	$3,961,753.00
Net changes by previously authorized revisions:	$3,775.00
Amount that purchase order will INCREASE or DECREASE:	$18,500.00
Purchase Order Total (including revisions):	$3,984,028.00

Entered By:

Coordinator of Purchasing

Purchasing Agent

Date

* NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING *

School District Five of Lexington and Richland Counties
Purchase Order Revision Request

district five
OF LEXINGTON & RICHLAND COUNTIES

Date: 6/23/2016

DAC: Design & Construction

Purchase Order No.: 1600403 Vendor: Edcon, Inc.

Explanation
(give a brief description of the changes requested, including price changes, account numbers, etc.)

To increase purchase order to include fixed shelving (casework) in Band Room.

*Please add NEW LINE ITEM:

(Qty) 1; (Desc) Band Room Shelving/Casework; (Unit Price) $11,300.00

INCREASE ACCT 536.253.5400000.0000.058

Principal/Department Head Signature

Date

The original purchase or contract sum:	$3,961,753.00
Net changes by previously authorized revisions:	$22,275.00
Amount that purchase order will INCREASE or DECREASE:	$11,300.00
Purchase Order Total (including revisions):	$3,995,328.00

Entered By:

Purchasing Agent

Coordinator of Purchasing

6/12/16
Date

* NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING *

Revised 8/21/2015

district five gmail

Tracie Covey <tcovey@lexrich5.org>

Fwd: CMS - Casework in Band Room

1 message

Keith McAlister <kmcalist@lexrich5.org> Thu, Jun 23, 2016 at 8:13 AM
To: Tracie Covey <tcovey@lexrich5.org>
Cc: Bart Sease <bart@edconinc.com>

Tracey,

Please establish a po for this project/estimate, Use the FF&E funds I had you reserving. Please let me know when it is in the system.

Thanks,
Keith

Keith McAlister
Director of New Design & Construction
Lexington/Richland School District 5
803-476-8182
803-476-8207 (fax)

——— Forwarded message ———
From: **Bart Sease** <bart@edconinc.com>
Date: Mon, May 2, 2016 at 3:30 PM
Subject: CMS - Casework in Band Room
To: Keith McAlister <kmcalist@lexrich5.org>

Keith,

We need to remove and replace the base and clean-up for this work. I will need some mark-up for handling and processing the work this summer. I can do this for $11,300. Let me know if you would me to start production. Thanks.

Bart Sease

Edcon Inc.

Project Manager

803-345-3791

CHAPIN 102 WITH DRAWING.pdf
228K

CABINETS BY DESIGN

AWI

PROPOSAL

102

DATE: 04/21/16

ESTIMATED BY: SW

2883 PLEASANT HILL ROAD
DULUTH, GA 30096
TEL: (770) 418-1200
FAX: (770) 418-1500

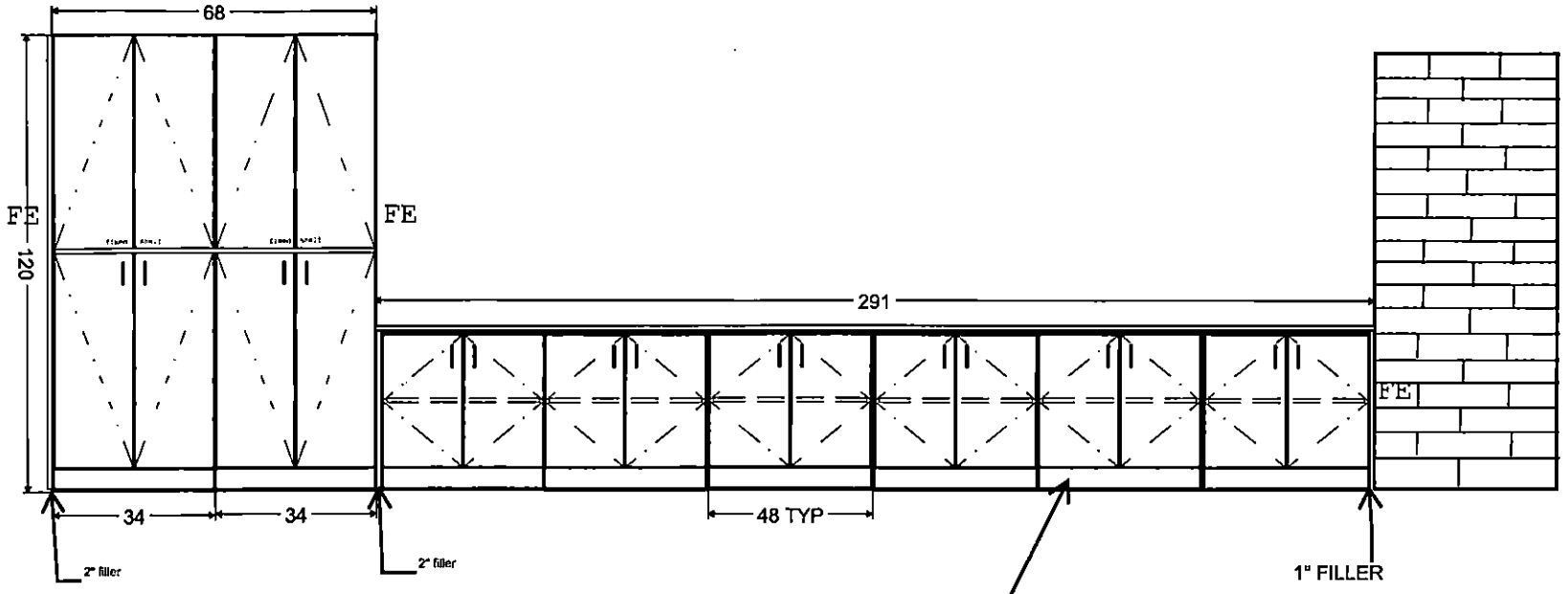
TO:	SHIP TO: LEXINGTON / CHAPIN
	ADDED CASEWORK PER EMAIL 4/19/16

QTY	UNIT	CALC	CODE	DESCRIPTION	PRICE		AMOUNT
2	EA			PLAM TALL CABINET WITH 1 FIXED SHELF AND 1 ADJUSTABLE 34W X 120H X 32D			
6	EA			PLAM BASE CABINET WITH 1 ADJUSTABLE SHELF 48W X 31 3/4H X 32D			
25	LF			PLAM COUNTERTOP 40D X 291L			
				This Proposal Includes Installation, Sales Tax and Estimated Freight.			

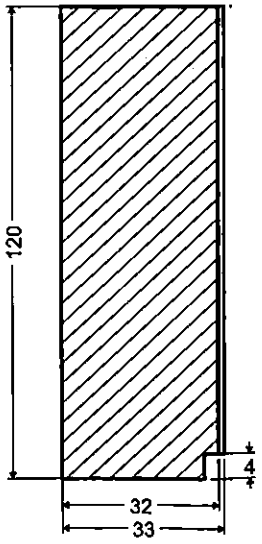
Clarifications:

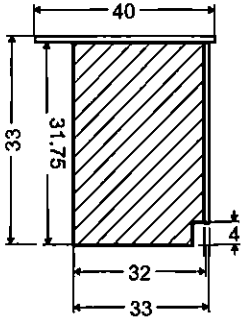
1 In-Wall Blocking- NIC
2 Standing/ Running Trim- NIC u.n.o.
3 Demolition and Relocation of Existing- NIC
4 Structural Steel & Decorative Metals- NIC u.n.o.
5 Natural Stone and Quartz Products are Excluded.
6 Metal and Wire Shelves - NIC
7 Bond Rate is 1.08% up to $500,000 and .672% for the next $2 million.

SUB-TOTAL ALL PAGE(S):	
NAUF/LEED:	
FSC:	
AWI QUALIFICATIONS:	
SALES TAX %:	7.00%
TOTAL SALES TAX:	
ESTIMATED FREIGHT:	
INSTALLATION:	
ESTIMATE TOTAL:	**$10,311.00**



RUBBER BASE BY
OTHERS





PL-1-----COUNTERTOPS---WILSONART 4623-60
GRAPHITE NEBULA

PL-2-----CABINETS---7935-07, TEXTURED GLOSS

Purchase Order

School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo SC 29063

No. 1701092

P.O. Date: 08/18/2016 **Questions ?** **Ext:** **Account:**

P.O. Issued To :

Edcon Inc
PO BOX 100
PEAK SC 29122-0100

Ship To:

Chapin Middle School
Attn: Tracie Covey
11661 Broad River Road
Chapin SC 29036
(803) 726-6500

Contact: Location: New Design and Construction

Phone: (803) 345-3791 Fax: **Project:** New School Chapin Middle **Req#** 1232

Reference: Keith McAlister **Date Required:** 09/01/2016 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	301155	EA		New Middle School - Construction Contract (2009 Bond Referendum)	536.253.5200000.0000.058	1.00	301,155.00	24,092.40	0.00
2	11300	EA		Change order for additional casework	536.253.5400000.0000.058	1.00	11,300.00	0.00	0.00
				BID: NMS (Project was bid by construction management firm, Cumming SMG, when Purchasing Coordinator was out and bid # was not assigned)					

APPROVAL SIGNATURES: Lynda Robinson

Sub-Total:	312,455.00
Freight:	0.00
Tax:	24,092.40
Total Amount:	336,547.40

NOTES:

New PO for FY 16-17 (replaces PO No. 1600403)

Order Via: Send to Requester

ENTITY COPY

Thursday, August 18, 2016

Purchase Order

No. 1600403

P.O. Date: 07/28/2015 **Questions ?** **Ext:** **Account:**

P.O. Issued To :

Edcon Inc
Po Box 100
Peak SC 29122-0100

Ship To:

Chapin Middle School
Attn: Tracie Covey
1130 Old Lexington Highway
Chapin SC 29036
(803) 575-5700

Contact: Location: New Design and Construction

Phone: Fax: **Project:** New School Chapin Middle **Req#** 568

Reference: Bid #: NMS **Date Required:** 08/11/2015 **Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	3961753	EA		New Middle School - Construction Contract (Bond Referendum)	1.00	3,961,753 00	0 00	0.00
				* New FY 15-16 PO * (Replaces PO #160422)				

* PO closed @ fiscal year end *
Renew for FY 16-17:
balance @ 6/30/16 - $301,155.00

* also renew c/o ($11,300.00) for casework (FF&E acct)

APPROVAL SIGNATURES:

Brian Shealy

Sub-Total:	3,961,753.00
Freight:	0.00
Tax:	0.00
Total Amount:	3,961,753.00

NOTES:

** This project was bid by Cumming (Construction Mgmt Firm) without informing Purchasing Director, and no bid # was assigned. **

Order Via: Send to Requester

VENDOR COPY

Tuesday, July 28, 2015

Page 1 of 1

req# 1232 (entrd 8/17/16 TJC)