CHANGE ORDER SUMMARY
CONTRACT CONSTRUCTION

Description of Change Order Item	Change Order Amount
Change Order 13	
Change Order 13: Deduct remaining General Conditions allowance...$43,714.73 and remaining Beds allowance...$4,917.34	($48,632.07)
Change Order 13: Negotiated settlement/add for additional work required to repair the roads used for construction behind and beside the middle school as per Owner.	$48,632.07
	$0.00
Change Order 12	
Change Order 12: Hauling and spreading 6" of topsoil and sand mix for football practice field.	$37,652.06
	$37,652.06
Change Order 11	
Per the request of the Owner, rent a storage container for housing sports equipment during construction.	$4,895.25
Per the request of the Owner, add fencing at various locations.	$1,198.40
Per the request of OSF - add Additional Signage as directed.	$1,765.59
Per the request of OSF - replace door 104X and revise hardware.	$4,383.31
Per the request of ELERT, add pathways for data to the data closet.	$1,861.80
Per the request of the Owner and project conditions, add roll curb at access to the baseball fields and install additional work per SKC-35.	$5,992.00
Per the request of the Owner, adjust casework in the training room and press boxes.	$6,272.34
Per the request of the Owner, upgrade the practice soccer field turf to Tifgrand sprigs.	$4,815.00
Per the request of OSF - revise the grab bars in the HSB handicapped stalls.	$3,253.87
Per the request of the ELERT, add power to a storage closet for a new data rack. This rack was needed to power computers in rooms adjacent to construction work.	$2,646.11
Per the Request of the ELERT - add Wiremold & faceplates.	$1,894.97
Per the Request of the Owner - Provide Sod at the crossing.	$3,932.25
Per the Request of the Owner - Provide additional trees.	$3,210.00
Per the request of the Owner - add case work locks.	$2,588.33
	$48,709.22
Change Order 10	
CO #10 || Relocate Shot Put Area. Per the Owner, relocate the shot put area to be closer to the track.	$27,563.20
CO #10 || Baseball Backstop Replacement. Per the Owner, replace the entire length of the baseball field backstop instead of only the rear portion shown on the plans. The backstop will go higher & include a 45deg slope at top panels to keep foul balls from hitting the crowd or buildings.	$24,835.77
CO #10 || Added Box Hydrant in Health Sciences per the School Staff. (CCORP negotiated to have included in this price the deletion of hose bibs from the press boxes, no longer needed since water meters were deleted.)	$834.60
CO #10 || Data Additional Pull Point. Per Elert, add an additional pull point for the main feeds to the press boxes.	$781.10
CO #10 || Power & Data for Training Room TV. Per the Owner, add power & data in the Health Science training room for a television in lieu of the smart board planned for this room.	$910.57
CO #10 || Per the Owner, relocate the weight room AV rack power from location shown on drawings. Weight equipment will be in location of workstation shown on drawings.	$3,357.66
CO #10 || Per the Construction Manager, provide a credit for the reduced scope in dance-m/p room and wrestling room.	($9,975.00)
	$48,307.90
Change Order 9	
CO #09 || Provide Athletic Storage Shelving per the allowance and project requirements.	$35,450.72
	$35,450.72
Change Order 8	
CO #08 || Updated Irrigation Scope. Per the Owner, add irrigation around the Health Science building and areas adjacent to the ball fields.	$37,016.65

CO #08 || Sidewalks at MS Drop Off & HS Flagpole. Per the owner, add sidewalks at the Middle School drop off and the High School flagpole.	$8,260.40
	$45,277.05
Change Order 7	
CO #07 || Casework Changes in Health Science Building. Per the Owner, modify the casework in the training room for athletic needs.	$23,267.15
CO #07 || Fence at Daycare & Misc Fencing Updates Around Stadium. Per the Owner, update the fence at the Daycare area. Per the Project Requirements, add and modify fencing around the track area not shown on the project documents.	$8,346.00
CO #07 || Fencing at Middle School Area. Per the Project Requirements, add and modify fencing around the Middle School not shown on the project documents.	$2,085.43
CO #07 || Fencing, Service Gate near Bridge. Per the Project Requirements, add a service gate for mowing etc. needed for access near the main entry not shown on the project documents.	$1,016.50
CO #07 || Electrical Work for RFI #65 & Elert Requested Pressbox Speakers. Per the Electrical Engineer add a lighting control contactor as directected in RF I#65. Per Elert, add conduits for press box speakers.	$2,375.40
CO #07 || Revisions to IT Conduit Scope per Elert.	$6,084.02
CO #07 || Power to Overhead Partitions. Per the Project Requirements, provide additional power locations and adjust voltage to the overhead partitions in HSCI 3rd floor.	$941.60
CO #07 || Health Science Terrazzo at Walk Off Mats. Per the Owner, run terrazzo at entry doors where walk off mats are to be installed, this leaves a complete finished floor if walk off mats are removed at a later date.	$4,155.88
	$48,271.98
Change Order 6	
CO #06 || Per the Owner, seed slopes with love grass in lieu of specified grassing, also seed additional slopes undisturbed by the project.	$29,283.23
CO #06 || PIV at Health Science. Per the Project Requirements and RFI responses, add PIV Tamper Switch to the Health Science Building.	$2,438.08
CO #06 || Epoxy Product Revision. Per the Owner & Architect, upgrade the epoxy for the locker rooms as was done at Chapin & Irmo.	$5,374.08
CO #06 || Per the construction manager, add 8.5 days to the project duration to offset for delays due to rain in June and July 2013 (4/12/14 + 8.5 = 04/20/14)	$0.00
CO #06 || Per the Contract Documents, provide a credit for any sub bond charged to date.	($2,686.56)
	$34,408.83
Change Order 5	
CO #05 || Demolish Light Mast. Per the Owner, demolish the unused light mast located west of the football home bleachers.	$3,399.93
CO #05 || Per the Owner's request, reduce frames in the training room to be transom windows in lieu of full length windows.	$1,073.72
CO #05 || Per the Owner, install chain link fence for security in lieu of of steel gate fence at the front entry.	($868.18)
	$3,605.47
Change Order 4	
CO #04 || Force Main Relocation. Per the Civil Engineer & Project Requirements, relocate the force main sewer line not shown on the project documents. ADD 10 DAYS TO CONTRACT, SUBSTANTIAL COMPLETION DATE IS NOW 04/02/14 (03/23/14 + 10 = 04/02/13)	$70,416.83
	$70,416.83
Change Order 3	
CO #03 || Elevator Sump Pump. Per new code requirements, add a sump pump to the elevator shaft as directed by S&W. 006R adds monitor panel as located by S&W. 006R1: increased price due to updated controller location.	$10,560.61
CO #03 || City Waterline Relocation Valve Cut-In. Per the Civil Engineer, relocate the City water line conflicting with the footprint of the Health Sciences Building. The location of this waterline was shown in different routings on different versions of as-built drawings. Price for valve only. Relocation will be in a future PCO.	$4,661.19
CO #03 || Shed Demolition. Per the Owner & Architect, demolish the existing storage shed located directly adjacent to the new Health Science Building. 011R1: reduced price because there is no power connected to the shed.	$3,838.63

CO #03 || Value Engineering Item. Use Henry damp proofing, waterproofing & roofing components as approved by S&W and Sheppard & Associates.	($2,500.00)
	$16,560.43
Change Order 2	
CO #02 || Football Goal Posts. Per the owner's request, disassemble & relocate the practice field goal posts to the new practice field.	$2,239.63
CO #02 || Front Electrical Line Relocations. Request for payment to relocate the AT&T & Time Warner lines running in front of the school, these had to be relocated to create the front parking lot. One line shown on the Civil Demo Drawing C2.4. Cumming agreed to payment of half the requested amount to keep project moving forward.	$3,039.10
CO #02 || Remove Two Portables Behind DFHS. Per the project documents, Addendum #1, added sheet LS1 see note "Portables to be removed by Owner".	$2,193.50
CO #02 || Stone for Pipe at Groundwater. Per unforeseen conditions provide 57 stone where groundwater was encountered on line A2 uphill from CB1. As directed by & approved by S&W & Dennis Corp.	$3,016.06
CO #02 || Power to Softball Pressbox. Per the architect, make changes to project document power routing as required to keep temporary power to the softball field & visitors section of the football stands.	$6,577.21
CO #02 || ADD 19 DAYS TO CONTRACT, SUBSTANTIAL COMPLETION DATE IS NOW 03/23/14. Per the construction manager, add days to the project duration to offset for delays in Richland County permitting (15 days) and rain in December 2012 (4 days). Original request: 20.5 days, SMG review 14.5 days, Agreed at 19 days. (3/4/14 + 19 = 03/23/14)	$0.00
	$17,065.50
Change Order 1	
CO #01 || Value Engineering Items. See PCO backup for full list of line items.	($208,451.00)
	($208,451.00)
PROJECT CHNG. ORD. TOTAL	$197,274.99

Purchase Order

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

No. 1701098

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

P.O. Issued To :

Contract Construction Inc
PO BOX 269
BALLENTINE SC 29002

Ship To:

Dutch Fork High School
Attn: Tracie Covey
1400 Old Tamah Road
Irmo SC 29063
(803) 476-3300

Contact: Location: New Design and Construction

Phone: (803) 781-7058 Fax: (803) 732-3064 **Project:** Undesignated **Req#** 1235

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

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	19999.99	EA		Dutch Fork High School Additions & Renovations (Bond Referendum) BID: 2012-21	535.253.5200000.0000.051	1.00	19,999.99	0.00	0.00

APPROVAL SIGNATURES: Lynda Robinson

Sub-Total:	19,999.99
Freight:	0.00
Tax:	0.00
Total Amount:	19,999.99

NOTES:

New PO for FY 16-17 (replaces PO No. 1600405)

Order Via: Send to Requester

ENTITY COPY

Purchase Order

No. 1600405

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

P.O. Issued To :

Contract Construction Inc
Po Box 269
Ballentine SC 29002

Ship To:

Dutch Fork High School
Attn: Tracie Covey
1400 Old Tamah Road
Irmo SC 29063
(803) 476-3300

Contact:
Phone: Fax:
Location: New Design and Construction
Project: Undesignated
Req# 566
Reference: Bid #: 2012-21
Date Required: 08/11/2015
Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	331336.86	EA		Dutch Fork High School - Additions & Renovations (Bond Referendum) * New FY 15-16 PO * (Replaces PO #161430)	1.00	331,336.86	0.00	0.00

*PO closed @ fiscal year end *
Renew for FY16-17 :
balance @ 6/30/16 - $19,999.99

district five
OF LEXINGTON & RICHLAND COUNTIES

APPROVAL SIGNATURES:

Bruce Shealy

Sub-Total:	331,336.86
Freight:	0.00
Tax:	0.00
Total Amount:	331,336.86

NOTES:

Order Via: Send to Requester

VENDOR COPY

Tuesday, July 28, 2015

req #1235 (entrd 8/17/16 TJC)

Purchase Order

No. 1600405

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

P.O. Issued To :

Contract Construction Inc
Po Box 269
Ballentine SC 29002

Ship To:

Dutch Fork High School
Attn: Tracie Covey
1400 Old Tamah Road
Irmo SC 29063
(803) 476-3300

Contact: Location: New Design and Construction

Phone: Fax: **Project:** Undesignated **Req#** 566

Reference: Bid #: 2012-21 **Date Required:** 08/11/2015 **Award Number:**

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	331336.86	EA		Dutch Fork High School - Additions & Renovations (Bond Referendum) * New FY 15-16 PO * (Replaces PO #161430)	535.253.5200000.0000.051	1.00	331,336.86	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total:	331,336.86
Freight:	0.00
Tax:	0.00
Total Amount:	331,336.86

NOTES:

Order Via: Send to Requester

ENTITY COPY

Tuesday, July 28, 2015

PURCHASE ORDER

Page 1

VENDOR: 671890

CONTRACT CONSTRUCTION INC
PO BOX 269
BALLENTINE SC 29002

803-781-7058

PURCHASE ORDER NO: 161430

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:

DUTCH FORK HIGH SCHOOL
1400 OLD TAMAH ROAD
IRMO SC 29063

803-476-3300
KEITH MCALISTER

ORDER DATE: Jul 15, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		DFHS - CONSTRUCTION (ADDITIONS/RENOVATIONS)	1264,198.02	1,264,198.02
1		**REPLACES PO #151819 (FY 13-14)**	0.00	0.00

*Renew PO for FY 15-16 *
(balance @ 6/30/2015)
$331,336.86
req#566 (7/27/15 TJC) apprd 7/27/15 (AKM)

Sub Total	,264,198.02
Sales Tax	0.00
TOTAL	**$1,264,198.02**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM CDR	535-253-520-1000-27	;1,264,198.02						

535.253.5200000.0000.051

A. Lee Rick
Signature

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

July 16, 2014
Date

VENDOR

VENDOR: 671890

CONTRACT CONSTRUCTION INC
PO BOX 269
BALLENTINE SC 29002

803-781-7058

PURCHASE ORDER

PURCHASE ORDER NO: 161430

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:

DUTCH FORK HIGH SCHOOL
1400 OLD TAMAH ROAD
IRMO SC 29063

803-476-3300
KEITH MCALISTER

ORDER DATE: Jul 15, 2014

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		DFHS - CONSTRUCTION (ADDITIONS/RENOVATIONS)	1264,198.02	1,264,198.02
1		**REPLACES PO #151819 (FY 13-14)**	0.00	0.00

Sub Total	,264,198.02
Sales Tax	0.00
TOTAL	**$1,264,198.02**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM	CDR	535-253-520-1000-27	;1,264,198.02					

A. [illegible]
Signature

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

July 16, 2014
Date

ACCOUNTS PAYABLE

VENDOR: 671890

CONTRACT CONSTRUCTION INC
PO BOX 269
BALLENTINE SC 29002

803-781-7058

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 151819

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

ORDER DATE: Jul 16, 2013

SHIP TO:

DUTCH FORK HIGH #27
1400 OLD TAMAH ROAD
IRMO SC 29063

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		DFHS - CONSTRUCTION ADDITIONS/RENOVATIONS	0.00	0.00
1		BALANCE @ 6/30/13	8964,168.22	8,964,168.22
1		NEW PO FOR FY 13-14 ** REPLACES PO #144825 **	0.00	0.00

Renew PO for FY 14-15

contract balance per pay app #19 (thru 6/30/14):

$1,264,198.02

includes C/O(s) 1-8

Sub Total	,964,168.22
Sales Tax	0.00
TOTAL	**$8,964,168.22**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-520-1000-27	8,964,168.22						

req # 197670 (TJC 7/15/14) appvd 7/15/14 (AKM)

Jeffrey C. Satterwhite
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

July 17, 2013
Date

ACCOUNTS PAYABLE

VENDOR: 671890

CONTRACT CONSTRUCTION INC
PO BOX 269
BALLENTINE SC 29002

803-781-7058

PURCHASE ORDER

PURCHASE ORDER NO: 151819

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

ORDER DATE: Jul 16, 2013

SHIP TO:

DUTCH FORK HIGH #27
1400 OLD TAMAH ROAD
IRMO SC 29063

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		DFHS - CONSTRUCTION ADDITIONS/RENOVATIONS	0.00	0.00
1		BALANCE @ 6/30/13	8964,168.22	8,964,168.22
1		NEW PO FOR FY 13-14 ** REPLACES PO #144825 **	0.00	0.00

Sub Total	,964,168.22
Sales Tax	0.00
TOTAL	**$8,964,168.22**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-520-1000-27	8,964,168.22						

Jeffrey C. Patterson Jr.
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

July 17, 2013
Date

VENDOR

VENDOR: 671890

CONTRACT CONSTRUCTION INC
PO BOX 269
BALLENTINE SC 29002

803-781-7058

PURCHASE ORDER

Page 1

PURCHASE ORDER NO: 144825

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

ORDER DATE: Oct 24, 2012

SHIP TO:

DUTCH FORK HIGH #27
1400 OLD TAMAH ROAD
IRMO SC 29063

803-476-3300
KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		DFHS ADDITIONS & RENOVATIONS	13224,815.0	13,224,815.00

New PO for FY 13-14

Bid 2012-21

Balance @ 6/30/13 (pay app #7):

$8,964,168.22

MH
187783
7.16.13

appvd 7/17/13 AKM

Sub Total	,224,815.00
Sales Tax	0.00
TOTAL	**$13,224,815.00**

ACCOUNT DISTRIBUTION DETAILS

REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT	REV APPRV	ACCOUNT NUMBER	AMOUNT
AKM BEL	535-253-520-1000-27	3,224,815.00						
11/12	(alt:5)	623,000.00						
	c/o # 1	(208,451.00)						
	c/o #2	17,065.50						
	c/o #3	16,560.43						
	c/o #4	70,416.83						

no c/o completed

Jeffrey C. Satterwhite
Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
1020 Dutch Fork Rd.
Irmo, SC 29063
(803) 732-8000

October 29, 2012
Date

ACCOUNTS PAYABLE

Print Form

School District Five of Lexington and Richland Counties
Change Order

Date: 11/7/2012

Location: New Design & Construction (School/Dept.) Purchase Order No.: 144825

Vendor: Contract Construction Purchase Order Date: 10/24/12

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

To increase PO for C/O(s) to construction contract to add alt #1 (Bleachers) & Alt #2 (Lower Level Classroom Renovation)

Principal/Department Head Signature

The original purchase or contract sum:	$13,224,815.00
Net changes by previously authorized change orders:	$0
Amount that purchase order/contract will be increase, decreased, unchanged by this change order:	$623,000.00
The new purchase order or contract sum, including changes requested by this change order:	$13,847,815.00

Coordinator of Purchasing Date

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING

district five
OF LEXINGTON & RICHLAND COUNTIES

F-455P

gmail

district five

Change Order for the PO issued to Contract Construction for the Dutch Fork High School renovations & additions project!

Jeff Patterson <jpatters@lexrich5.org> Thu, Nov 1, 2012 at 3:49 PM
To: Tracie Covey <tcovey@lexrich5.org>
Cc: Keith McAlister <kmcalist@lexrich5.org>, Joe Huggins <jhuggins@southernmgt.com>, cwhitley@southernmgt.com, Brenda Stork <bstork@lexrich5.org>

Tracie, We need to issue a change order for the PO to Contract Contraction on the DFHS project. We are doing the base bid of $13,224,815.00 plus the two Alternates #1 Bleachers of $419,000.00 and #2 Lower Level Classroom Renovation of $204,000.00 these amounts would make a total dollar increase to the PO of $623,000.00.

Since these come from Keith I would ask that you initiate the paper work and we will edit the orders to reflect the correct dollar amounts!

Thanks
Jeff

--

Telephone: 803-476-8148
Facsimile: 803-476-8138
E-Mail: jpatters@lexrich5.org

Chris Whitley <cwhitley@southernmgt.com> Thu, Nov 1, 2012 at 4:01 PM
Reply-To: Chris Whitley <cwhitley@southernmgt.com>
To: "jpatters@lexrich5.org" <jpatters@lexrich5.org>, "tcovey@lexrich5.org" <tcovey@lexrich5.org>
Cc: "kmcalist@lexrich5.org" <kmcalist@lexrich5.org>, Joe Huggins <jhuggins@southernmgt.com>, "bstork@lexrich5.org" <bstork@lexrich5.org>

Is it typical for the contractor to be receiving PO's from the District for bond work? I don't recall this happening on past projects. We are getting ready to send them the AIA contracts for this work.

Sent from my Verizon Wireless 4G LTE Smartphone
[Quoted text hidden]
E-Mail: jpatters@lexrich5.org<mailto:jpatters@lexrich5.org>

Jeff Patterson <jpatters@lexrich5.org> Thu, Nov 1, 2012 at 4:04 PM
To: Chris Whitley <cwhitley@southernmgt.com>
Cc: "tcovey@lexrich5.org" <tcovey@lexrich5.org>, "kmcalist@lexrich5.org" <kmcalist@lexrich5.org>, Joe Huggins

School District 5 of Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063
Telephone: 803-476-8148
Facsimile: 803-476-8138
E-Mail: jpatters@lexrich5.org<mailto:jpatters@lexrich5.org><mailto:jpatters@lexrich5.org<mailto:jpatters@lexrich5.org>>

--

Jeffrey C Patterson, Sr., CPPB, CPM
Coordinator of Purchasing
School District 5 of Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063
Telephone: 803-476-8148
Facsimile: 803-476-8138
E-Mail: jpatters@lexrich5.org<mailto:jpatters@lexrich5.org>

School District Five of Lexington and Richland Counties
Change Order

Date: 7/31/13

Location: New Design & Construction (School/Dept.) Purchase Order No.: 151819

Vendor: Contract Construction Purchase Order Date: 7/16/13

****

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order. To increase PO for c/o#5 to contract for DFHS Additions/Renovations (chain link fence in lieu of steel gate at front entry; reduce window frames in training room for transom windows in lieu of full-length windows; demolish light mast west of football home bleachers)

Principal/Department Head Signature

****

The original purchase or contract sum:	$8,964,168.22
Net changes by previously authorized change orders:	$ ø
Amount that purchase order/contract will be increase, decreased, unchanged by this change order:	$3,605.47
The new purchase order or contract sum, including changes requested by this change order:	$8,967,773.69

Coordinator of Purchasing Date

****

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING

district five
OF LEXINGTON & RICHLAND COUNTIES

F-455P

district five

School District Five of Lexington and Richland Counties
Change Order

Date: 11/6/14

Location: New Design & Construction (School/Dept.) Purchase Order No.: 161430

Vendor: Contract Construction Purchase Order Date: 7/15/14

****

Description of Changes Requested: List account number changes, if applicable. Please note that this form is to be used only for changes occurring on outstanding orders prior to completion and payment of order.

To increase PO encumbrance to include C/O #10 to construction contract for DFHS Additions/Renovations:
* relocate weight room AV rack power from location shown on drawings.
* credit for reduced scope in dance-m/p room & wrestling room
* relocate shotput area to be closer to track
* replace entire baseball backstop instead of only a portion, backstop will be higher & have 45 deg slope at top
* add an additional pull point for main feeds to press boxes
* added box hydrant in Health Sciences
* add power & data in the Health Science training room for TV in lieu of Smartboard

Principal/Department Head Signature

****

The original purchase or contract sum:	$ 1,264,198.02
Net changes by previously authorized change orders:	$ 35,450.72
Amount that purchase order/contract will be increase, decreased, unchanged by this change order:	$ 48,307.90
The new purchase order or contract sum, including changes requested by this change order:	$ 1,347,956.64

Coordinator of Purchasing Date

****

NOT VALID UNLESS SIGNED BY THE COORDINATOR OF PURCHASING

AIA® Document G702/CMa™ – 1992

rcvd/atchd/emld to A/P 8/29/16

RECEIVED AUG 26 2016

PURCHASING

Application and Certificate for Payment Construction Manager-Adviser Edition

TO (OWNER):	Richland/Lexington School District 5 P.O. Box 938 Ballentine, SC 29002	PROJECT:	Add & Renov. to Dutch Fork HS Irmo, SC 29063	APPLICATION #:	26
				PERIOD TO:	08/31/16
FROM (CONTRACTOR):	Contract Construction, Inc. P.O. Box 269 Ballentine, SC 29002	VIA CONSTRUCTION MANAGER:	Cumming Corp. PO Drawer 7	CONTRACT DATE:	10/26/12
				PROJECT NOS.:	
CONTRACT FOR:		VIA ARCHITECT:	Stevens & Wilkinson		

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM**	$	13,847,815.00
2. **NET CHANGE BY CHANGE ORDERS**	$	197,274.99
3. **CONTRACT SUM TO DATE** (Line 1 ± 2)	$	14,045,089.99
4. **TOTAL COMPLETED & STORED TO DATE(Column G on G703)**	$	14,045,089.99
5. **RETAINAGE:**		
a. 0.00% % of Completed Work (Columns D + E on G703)	$	0.00
b. 0.00% % of Stored Material (Column F on G703)	$	0.00
Total Retainage (Line 5a + 5b or Total in Column 1 of G703	$	0.00
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)	$	14,045,089.99
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)	$	14,025,089.99
8. **CURRENT PAYMENT DUE**	$	20,000.00
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 197,274.99	$ 0.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 197,274.99	$ 0.00
NET CHANGES by Change Order	$ 197,274.99	

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: Contract Construction, Inc.

By: _____ Date: 08/12/16

State of: SC
County of: Richland
Subscribed and sworn to before me this 12 day of August, 2016

Notary Public: Tara Tindal
My Commission expires: June 16, 2025

TARA M. TINDAL NOTARY PUBLIC SOUTH CAROLINA My Comm. Exp. June 16, 2025

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 20,000.00

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

CONSTRUCTION MANAGER:
By: Barry Evans Date: 8.23.16

ARCHITECT:
By: _____ Date: 08.23.2016

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:

(1649232230)

CONTINUATION SHEET

Contractor's signed Certification is attached.
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ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
0		$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
10	Project Management	$78,749.00	$78,749.00	$0.00	$0.00	$78,749.00	100.00%	$0.00	$0.00
20	Project Supervision	$141,750.00	$141,750.00	$0.00	$0.00	$141,750.00	100.00%	$0.00	$0.00
30	Mobilization & Job Set Up	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	100.00%	$0.00	$0.00
40	Monthly Production	$106,564.00	$106,564.00	$0.00	$0.00	$106,564.00	100.00%	$0.00	$0.00
50	Weekly Cleaning	$41,600.00	$41,600.00	$0.00	$0.00	$41,600.00	100.00%	$0.00	$0.00
60	Final Clean Pressboxes	$400.00	$400.00	$0.00	$0.00	$400.00	100.00%	$0.00	$0.00
70	Final Clean Concession	$900.00	$900.00	$0.00	$0.00	$900.00	100.00%	$0.00	$0.00
80	Final Cln Health Sci Bldg	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.00%	$0.00	$0.00
90	Final Clean Renov. Work	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.00%	$0.00	$0.00
100	OSF Overhead Insp Pressbx	$400.00	$400.00	$0.00	$0.00	$400.00	100.00%	$0.00	$0.00
110	OSF Overhead Insp Concess	$900.00	$900.00	$0.00	$0.00	$900.00	100.00%	$0.00	$0.00
120	OSF Ovrhd Insp Health S B	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.00%	$0.00	$0.00
130	OSF Ovrhd Insp Renv Wrk	$1,250.00	$1,250.00	$0.00	$0.00	$1,250.00	100.00%	$0.00	$0.00
140	OSF Final Insp Pressbox	$400.00	$400.00	$0.00	$0.00	$400.00	100.00%	$0.00	$0.00
150	OSF Final Insp concession	$900.00	$900.00	$0.00	$0.00	$900.00	100.00%	$0.00	$0.00
160	OSF fnl Insp health sci b	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.00%	$0.00	$0.00
170	OSF Final Insp Renv. Work	$1,250.00	$1,250.00	$0.00	$0.00	$1,250.00	100.00%	$0.00	$0.00
180	Demobilization	$3,900.00	$3,900.00	$0.00	$0.00	$3,900.00	100.00%	$0.00	$0.00
190	Temporary Fence	$38,118.00	$38,118.00	$0.00	$0.00	$38,118.00	100.00%	$0.00	$0.00
200	Bond and Insurance	$276,394.00	$276,394.00	$0.00	$0.00	$276,394.00	100.00%	$0.00	$0.00
210	Sub Bonds	$80,507.00	$80,507.00	$0.00	$0.00	$80,507.00	100.00%	$0.00	$0.00
220	BusinessLicense	$14,035.00	$14,035.00	$0.00	$0.00	$14,035.00	100.00%	$0.00	$0.00

CONTINUATION SHEET

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
230	Submittals	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$0.00
240	Allowance-General Cond	$400,000.00	$400,000.00	$0.00	$0.00	$400,000.00	100.00%	$0.00	$0.00
250	Allowance-Whirlpool	$70,000.00	$70,000.00	$0.00	$0.00	$70,000.00	100.00%	$0.00	$0.00
260	Allowance-Beds	$27,000.00	$27,000.00	$0.00	$0.00	$27,000.00	100.00%	$0.00	$0.00
270	Sitework mobilization	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100.00%	$0.00	$0.00
280	Staking	$31,150.00	$31,150.00	$0.00	$0.00	$31,150.00	100.00%	$0.00	$0.00
290	Silt Fence	$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100.00%	$0.00	$0.00
300	Inlet Protection	$40,936.00	$40,936.00	$0.00	$0.00	$40,936.00	100.00%	$0.00	$0.00
310	Maintain Erosion Conrl	$18,200.00	$18,200.00	$0.00	$0.00	$18,200.00	100.00%	$0.00	$0.00
320	Rip Rap	$22,592.00	$22,592.00	$0.00	$0.00	$22,592.00	100.00%	$0.00	$0.00
330	Matting	$25,625.00	$25,625.00	$0.00	$0.00	$25,625.00	100.00%	$0.00	$0.00
340	Gravel Entrance	$8,800.00	$8,800.00	$0.00	$0.00	$8,800.00	100.00%	$0.00	$0.00
350	Stone Filter at Ponds	$28,000.00	$28,000.00	$0.00	$0.00	$28,000.00	100.00%	$0.00	$0.00
360	Front Parking Demo	$15,500.00	$15,500.00	$0.00	$0.00	$15,500.00	100.00%	$0.00	$0.00
370	Rear Parking Demo	$22,500.00	$22,500.00	$0.00	$0.00	$22,500.00	100.00%	$0.00	$0.00
380	Pressbox Demo	$23,000.00	$23,000.00	$0.00	$0.00	$23,000.00	100.00%	$0.00	$0.00
390	Bus Loop Demo	$9,842.00	$9,842.00	$0.00	$0.00	$9,842.00	100.00%	$0.00	$0.00
400	Clearing, Grubbing bridge	$8,060.00	$8,060.00	$0.00	$0.00	$8,060.00	100.00%	$0.00	$0.00
410	Strip Topsoil	$61,452.00	$61,452.00	$0.00	$0.00	$61,452.00	100.00%	$0.00	$0.00
420	Earthwork Cut	$123,760.00	$123,760.00	$0.00	$0.00	$123,760.00	100.00%	$0.00	$0.00
430	Earthwork haul in fill	$360,000.00	$360,000.00	$0.00	$0.00	$360,000.00	100.00%	$0.00	$0.00
440	Respread topsoil	$34,567.00	$34,567.00	$0.00	$0.00	$34,567.00	100.00%	$0.00	$0.00
450	Backfill retain wall blg	$40,000.00	$40,000.00	$0.00	$0.00	$40,000.00	100.00%	$0.00	$0.00
460	Stormdrain 15" RCP	$77,886.00	$77,886.00	$0.00	$0.00	$77,886.00	100.00%	$0.00	$0.00

CONTINUATION SHEET

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
470	Stormdrain 18" RCP	$38,620.00	$38,620.00	$0.00	$0.00	$38,620.00	100.00%	$0.00	$0.00
480	Stormdrain 24" RCP	$24,734.00	$24,734.00	$0.00	$0.00	$24,734.00	100.00%	$0.00	$0.00
500	Stormdrain 11"&12" HDPE	$12,145.00	$12,145.00	$0.00	$0.00	$12,145.00	100.00%	$0.00	$0.00
510	Stormdrain 15" HDPE	$32,555.00	$32,555.00	$0.00	$0.00	$32,555.00	100.00%	$0.00	$0.00
520	Stormdrain 18" HDPE	$27,575.00	$27,575.00	$0.00	$0.00	$27,575.00	100.00%	$0.00	$0.00
530	Stormdrain 24" HDPE	$18,911.00	$18,911.00	$0.00	$0.00	$18,911.00	100.00%	$0.00	$0.00
540	Stormdrain 10" DIP	$32,560.00	$32,560.00	$0.00	$0.00	$32,560.00	100.00%	$0.00	$0.00
550	Stormdrain 6" HDPE	$11,073.00	$11,073.00	$0.00	$0.00	$11,073.00	100.00%	$0.00	$0.00
560	12" Trench Drain	$12,311.00	$12,311.00	$0.00	$0.00	$12,311.00	100.00%	$0.00	$0.00
570	Drop Inlets	$88,934.00	$88,934.00	$0.00	$0.00	$88,934.00	100.00%	$0.00	$0.00
580	Junction Boxes	$52,259.00	$52,259.00	$0.00	$0.00	$52,259.00	100.00%	$0.00	$0.00
590	Inlet Basin	$132,000.00	$132,000.00	$0.00	$0.00	$132,000.00	100.00%	$0.00	$0.00
600	Yard Inlet	$33,000.00	$33,000.00	$0.00	$0.00	$33,000.00	100.00%	$0.00	$0.00
610	Outlet Structures	$36,452.00	$36,452.00	$0.00	$0.00	$36,452.00	100.00%	$0.00	$0.00
620	Head Walls	$17,803.00	$17,803.00	$0.00	$0.00	$17,803.00	100.00%	$0.00	$0.00
630	4" Trench Drain	$5,709.00	$5,709.00	$0.00	$0.00	$5,709.00	100.00%	$0.00	$0.00
640	Water Line	$88,000.00	$88,000.00	$0.00	$0.00	$88,000.00	100.00%	$0.00	$0.00
650	Sanitary Sewer	$100,064.00	$100,064.00	$0.00	$0.00	$100,064.00	100.00%	$0.00	$0.00
660	Curb & Gutter	$127,619.00	$127,619.00	$0.00	$0.00	$127,619.00	100.00%	$0.00	$0.00
670	Concrete Paving	$5,168.00	$5,168.00	$0.00	$0.00	$5,168.00	100.00%	$0.00	$0.00
680	Sidewalks	$135,988.00	$135,988.00	$0.00	$0.00	$135,988.00	100.00%	$0.00	$0.00
690	8" Base @ HD Paving	$167,261.00	$167,261.00	$0.00	$0.00	$167,261.00	100.00%	$0.00	$0.00
700	8" Base @ LD Paving	$68,250.00	$68,250.00	$0.00	$0.00	$68,250.00	100.00%	$0.00	$0.00
720	Gravel Drive at Soccer	$1,524.00	$1,524.00	$0.00	$0.00	$1,524.00	100.00%	$0.00	$0.00

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740	1.5" Binder	$128,662.00	$128,662.00	$0.00	$0.00	$128,662.00	100.00%	$0.00	$0.00
750	1.5" Surface	$128,662.00	$128,662.00	$0.00	$0.00	$128,662.00	100.00%	$0.00	$0.00
760	2" Surface	$70,000.00	$70,000.00	$0.00	$0.00	$70,000.00	100.00%	$0.00	$0.00
770	Asphalt Seal Coat	$4,166.00	$4,166.00	$0.00	$0.00	$4,166.00	100.00%	$0.00	$0.00
780	Signage, Striping	$16,317.00	$16,317.00	$0.00	$0.00	$16,317.00	100.00%	$0.00	$0.00
790	Segmental Wall	$184,240.00	$184,240.00	$0.00	$0.00	$184,240.00	100.00%	$0.00	$0.00
800	Landscaping	$96,300.00	$96,300.00	$0.00	$0.00	$96,300.00	100.00%	$0.00	$0.00
810	Final Grassing	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$0.00
820	Final Grass Cutting	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.00%	$0.00	$0.00
830	Bridge	$450,000.00	$450,000.00	$0.00	$0.00	$450,000.00	100.00%	$0.00	$0.00
840	French Drains	$11,167.00	$11,167.00	$0.00	$0.00	$11,167.00	100.00%	$0.00	$0.00
850	Fence Black V.	$106,800.00	$106,800.00	$0.00	$0.00	$106,800.00	100.00%	$0.00	$0.00
860	Baseball Backstop	$9,313.00	$9,313.00	$0.00	$0.00	$9,313.00	100.00%	$0.00	$0.00
870	Pipe Gates	$7,490.00	$7,490.00	$0.00	$0.00	$7,490.00	100.00%	$0.00	$0.00
880	Ornamental Entry Gate	$17,400.00	$17,400.00	$0.00	$0.00	$17,400.00	100.00%	$0.00	$0.00
890	Athletic Equipment	$10,423.00	$10,423.00	$0.00	$0.00	$10,423.00	100.00%	$0.00	$0.00
900	Termite Treatment	$1,262.00	$1,262.00	$0.00	$0.00	$1,262.00	100.00%	$0.00	$0.00
903	Concrete, Pressboxes labr	$26,819.00	$26,819.00	$0.00	$0.00	$26,819.00	100.00%	$0.00	$0.00
904	Concrete pressboxes matl	$19,045.00	$19,045.00	$0.00	$0.00	$19,045.00	100.00%	$0.00	$0.00
905	Concrete, Concessions lab	$10,660.00	$10,660.00	$0.00	$0.00	$10,660.00	100.00%	$0.00	$0.00
906	Concrete concession matl	$9,750.00	$9,750.00	$0.00	$0.00	$9,750.00	100.00%	$0.00	$0.00
907	Conc step/chek wall matl	$76,582.00	$76,582.00	$0.00	$0.00	$76,582.00	100.00%	$0.00	$0.00
908	Conc step/chek wall labr	$23,790.00	$23,790.00	$0.00	$0.00	$23,790.00	100.00%	$0.00	$0.00
909	Conc front entry lab/matl	$63,052.00	$63,052.00	$0.00	$0.00	$63,052.00	100.00%	$0.00	$0.00

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910	Concrete HS LL lab, matl	$253,462.00	$253,462.00	$0.00	$0.00	$253,462.00	100.00%	$0.00	$0.00
911	conc HS LL SOG labr	$22,491.00	$22,491.00	$0.00	$0.00	$22,491.00	100.00%	$0.00	$0.00
912	Conc HS LL SOG matl	$46,152.00	$46,152.00	$0.00	$0.00	$46,152.00	100.00%	$0.00	$0.00
913	Conc. HS 2nd wall labr	$84,499.00	$84,499.00	$0.00	$0.00	$84,499.00	100.00%	$0.00	$0.00
914	Conc HS 2nd wall matl	$35,408.00	$35,408.00	$0.00	$0.00	$35,408.00	100.00%	$0.00	$0.00
915	Conc HS 2nd foot labr	$22,100.00	$22,100.00	$0.00	$0.00	$22,100.00	100.00%	$0.00	$0.00
916	Concrete HS 2nd foot matl	$60,286.00	$60,286.00	$0.00	$0.00	$60,286.00	100.00%	$0.00	$0.00
917	ConcHS2nd /3r SOG/.SOD LB	$51,164.00	$51,164.00	$0.00	$0.00	$51,164.00	100.00%	$0.00	$0.00
918	Conc HS 2/3rd SOG/SOD mat	$98,590.00	$98,590.00	$0.00	$0.00	$98,590.00	100.00%	$0.00	$0.00
920	Rebar & Mesh 1st&2nd matl	$277,007.00	$277,007.00	$0.00	$0.00	$277,007.00	100.00%	$0.00	$0.00
921	Rebar 3rd level matl	$38,064.00	$38,064.00	$0.00	$0.00	$38,064.00	100.00%	$0.00	$0.00
922	Mesh HS Building	$19,012.00	$19,012.00	$0.00	$0.00	$19,012.00	100.00%	$0.00	$0.00
923	Rebar & Mesh pressboxes	$36,756.00	$36,756.00	$0.00	$0.00	$36,756.00	100.00%	$0.00	$0.00
924	Rebar & Mesh Concessions	$15,927.00	$15,927.00	$0.00	$0.00	$15,927.00	100.00%	$0.00	$0.00
925	Rebar&Mesh Ext wall/step	$8,867.00	$8,867.00	$0.00	$0.00	$8,867.00	100.00%	$0.00	$0.00
929	Masonry Mobilization	$8,500.00	$8,500.00	$0.00	$0.00	$8,500.00	100.00%	$0.00	$0.00
930	HS CMU Materials	$227,000.00	$227,000.00	$0.00	$0.00	$227,000.00	100.00%	$0.00	$0.00
931	HS CMU Labor	$395,000.00	$395,000.00	$0.00	$0.00	$395,000.00	100.00%	$0.00	$0.00
932	HS Brick Materials	$72,000.00	$72,000.00	$0.00	$0.00	$72,000.00	100.00%	$0.00	$0.00
933	HS Brick Labor	$95,000.00	$95,000.00	$0.00	$0.00	$95,000.00	100.00%	$0.00	$0.00
934	Concession CMU Matl	$32,000.00	$32,000.00	$0.00	$0.00	$32,000.00	100.00%	$0.00	$0.00
935	Concession CMU labor	$38,500.00	$38,500.00	$0.00	$0.00	$38,500.00	100.00%	$0.00	$0.00
936	Concession Brick Matl	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.00%	$0.00	$0.00
937	Concession Brick Labor	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$0.00

CONTINUATION SHEET

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APPLICATION NUMBER: 26
APPLICATION DATE: 08/11/16
PERIOD TO: 08/31/16
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
938	Pressbox CMU Matl	$18,000.00	$18,000.00	$0.00	$0.00	$18,000.00	100.00%	$0.00	$0.00
939	Pressbox CMU Labor	$23,000.00	$23,000.00	$0.00	$0.00	$23,000.00	100.00%	$0.00	$0.00
940	Pressbox Brick Material	$16,000.00	$16,000.00	$0.00	$0.00	$16,000.00	100.00%	$0.00	$0.00
941	Pressbox Brick Labor	$16,000.00	$16,000.00	$0.00	$0.00	$16,000.00	100.00%	$0.00	$0.00
942	Caststone Material	$62,000.00	$62,000.00	$0.00	$0.00	$62,000.00	100.00%	$0.00	$0.00
943	Exist Bldg Labor	$1,800.00	$1,800.00	$0.00	$0.00	$1,800.00	100.00%	$0.00	$0.00
944	Exist Bldg Matl	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.00%	$0.00	$0.00
945	Sitework CMU Labor	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100.00%	$0.00	$0.00
946	Sitework CMU Materials	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100.00%	$0.00	$0.00
947	Sitework Brick Labor	$28,000.00	$28,000.00	$0.00	$0.00	$28,000.00	100.00%	$0.00	$0.00
948	Sitework Brick Matl	$38,000.00	$38,000.00	$0.00	$0.00	$38,000.00	100.00%	$0.00	$0.00
949	Masonry Accessories	$57,000.00	$57,000.00	$0.00	$0.00	$57,000.00	100.00%	$0.00	$0.00
950	Structural Steel	$766,153.00	$766,153.00	$0.00	$0.00	$766,153.00	100.00%	$0.00	$0.00
970	Glass Rails	$50,000.00	$50,000.00	$0.00	$0.00	$50,000.00	100.00%	$0.00	$0.00
980	Casework/tops/sills	$54,000.00	$54,000.00	$0.00	$0.00	$54,000.00	100.00%	$0.00	$0.00
1000	Sht H20 Prf	$35,000.00	$35,000.00	$0.00	$0.00	$35,000.00	100.00%	$0.00	$0.00
1010	Spray Fire	$60,000.00	$60,000.00	$0.00	$0.00	$60,000.00	100.00%	$0.00	$0.00
1020	Plaza Roof & Pavers	$110,000.00	$110,000.00	$0.00	$0.00	$110,000.00	100.00%	$0.00	$0.00
1030	Caulk, Fire, TOW	$24,250.00	$24,250.00	$0.00	$0.00	$24,250.00	100.00%	$0.00	$0.00
1040	Roofing	$321,725.00	$321,725.00	$0.00	$0.00	$321,725.00	100.00%	$0.00	$0.00
1050	Hollow Metal	$37,429.00	$37,429.00	$0.00	$0.00	$37,429.00	100.00%	$0.00	$0.00
1060	Wood Doors	$12,001.00	$12,001.00	$0.00	$0.00	$12,001.00	100.00%	$0.00	$0.00
1070	Rolling Doors	$87,000.00	$87,000.00	$0.00	$0.00	$87,000.00	100.00%	$0.00	$0.00
1080	Storefront	$323,500.00	$323,500.00	$0.00	$0.00	$323,500.00	100.00%	$0.00	$0.00

CONTINUATION SHEET

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APPLICATION NUMBER: 26
APPLICATION DATE: 08/11/16
PERIOD TO: 08/31/16
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1100	Drywall & Framing	$118,344.00	$118,344.00	$0.00	$0.00	$118,344.00	100.00%	$0.00	$0.00
1120	Painting	$29,325.00	$29,325.00	$0.00	$0.00	$29,325.00	100.00%	$0.00	$0.00
1130	ACT	$83,803.00	$83,803.00	$0.00	$0.00	$83,803.00	100.00%	$0.00	$0.00
1140	Hard Tile	$59,795.00	$59,795.00	$0.00	$0.00	$59,795.00	100.00%	$0.00	$0.00
1150	Terrazzo	$60,523.00	$60,523.00	$0.00	$0.00	$60,523.00	100.00%	$0.00	$0.00
1160	Athletic Floor	$29,100.00	$29,100.00	$0.00	$0.00	$29,100.00	100.00%	$0.00	$0.00
1170	Raised Flr rm308	$16,492.00	$16,492.00	$0.00	$0.00	$16,492.00	100.00%	$0.00	$0.00
1180	Wood Flr	$12,915.00	$12,915.00	$0.00	$0.00	$12,915.00	100.00%	$0.00	$0.00
1190	Resin Flr	$39,100.00	$39,100.00	$0.00	$0.00	$39,100.00	100.00%	$0.00	$0.00
1200	Toilet Partion	$23,701.00	$23,701.00	$0.00	$0.00	$23,701.00	100.00%	$0.00	$0.00
1210	Toilet Accessories	$15,406.00	$15,406.00	$0.00	$0.00	$15,406.00	100.00%	$0.00	$0.00
1220	FEC	$1,195.00	$1,195.00	$0.00	$0.00	$1,195.00	100.00%	$0.00	$0.00
1230	Entrance Mats	$12,092.00	$12,092.00	$0.00	$0.00	$12,092.00	100.00%	$0.00	$0.00
1240	Chalk/Tack	$6,420.00	$6,420.00	$0.00	$0.00	$6,420.00	100.00%	$0.00	$0.00
1250	Labor TP, TA, FEC, etc.	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$0.00
1260	Folding Part.	$188,750.00	$188,750.00	$0.00	$0.00	$188,750.00	100.00%	$0.00	$0.00
1270	Interior Signage	$5,176.00	$5,176.00	$0.00	$0.00	$5,176.00	100.00%	$0.00	$0.00
1280	Letters & Logo	$3,712.00	$3,712.00	$0.00	$0.00	$3,712.00	100.00%	$0.00	$0.00
1290	Metal Lockers	$53,740.00	$53,740.00	$0.00	$0.00	$53,740.00	100.00%	$0.00	$0.00
1300	Shelving Wd & Mtl	$11,050.00	$11,050.00	$0.00	$0.00	$11,050.00	100.00%	$0.00	$0.00
1301	Canopies	$96,000.00	$96,000.00	$0.00	$0.00	$96,000.00	100.00%	$0.00	$0.00
1302	Kitchen Equipment	$20,199.00	$20,199.00	$0.00	$0.00	$20,199.00	100.00%	$0.00	$0.00
1303	Laundry Equipment	$12,519.00	$12,519.00	$0.00	$0.00	$12,519.00	100.00%	$0.00	$0.00
1304	Blinds	$11,900.00	$11,900.00	$0.00	$0.00	$11,900.00	100.00%	$0.00	$0.00

CONTINUATION SHEET

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1305	Fixed Seating	$24,304.00	$24,304.00	$0.00	$0.00	$24,304.00	100.00%	$0.00	$0.00
1306	Bleachers	$369,500.00	$369,500.00	$0.00	$0.00	$369,500.00	100.00%	$0.00	$0.00
1307	Elevator	$64,500.00	$64,500.00	$0.00	$0.00	$64,500.00	100.00%	$0.00	$0.00
1308	HVAC Closeout-punch list	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$0.00
1309	HVAC ExBldg-demo labor	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100.00%	$0.00	$0.00
1310	HVAC Exbldg-Dalkin Equp	$109,500.00	$109,500.00	$0.00	$0.00	$109,500.00	100.00%	$0.00	$0.00
1311	HVAC Exbldg-Dalkin labor	$9,000.00	$9,000.00	$0.00	$0.00	$9,000.00	100.00%	$0.00	$0.00
1312	HVAC Exbldg munters equp	$133,500.00	$133,500.00	$0.00	$0.00	$133,500.00	100.00%	$0.00	$0.00
1313	HVAC Exbldg-Munters labor	$2,600.00	$2,600.00	$0.00	$0.00	$2,600.00	100.00%	$0.00	$0.00
1314	HVAC Exbldg Seismic matl	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.00%	$0.00	$0.00
1315	HVAC Exbldg Seismic labor	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100.00%	$0.00	$0.00
1316	HVAC Exbldg piping matl	$23,000.00	$23,000.00	$0.00	$0.00	$23,000.00	100.00%	$0.00	$0.00
1317	HVAC Exbldg piping labor	$29,000.00	$29,000.00	$0.00	$0.00	$29,000.00	100.00%	$0.00	$0.00
1318	HVAC Exbldg air dist matl	$5,500.00	$5,500.00	$0.00	$0.00	$5,500.00	100.00%	$0.00	$0.00
1319	HVAC Exbldg air dist labo	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100.00%	$0.00	$0.00
1320	HVAC Exbldg dampers matl	$2,800.00	$2,800.00	$0.00	$0.00	$2,800.00	100.00%	$0.00	$0.00
1321	HVAC Exbldg dampers labor	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.00%	$0.00	$0.00
1322	HVAC Exbdg sheetmetal mat	$16,000.00	$16,000.00	$0.00	$0.00	$16,000.00	100.00%	$0.00	$0.00
1323	HVAC Exbg sheetmetal labr	$28,500.00	$28,500.00	$0.00	$0.00	$28,500.00	100.00%	$0.00	$0.00
1324	HVAC Exbdg insulation mat	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$0.00
1325	HVAC exbdg insulation lab	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$0.00
1326	HVAC Exbldg Controls	$79,000.00	$79,000.00	$0.00	$0.00	$79,000.00	100.00%	$0.00	$0.00
1327	HVAC Exbldg T&B	$4,300.00	$4,300.00	$0.00	$0.00	$4,300.00	100.00%	$0.00	$0.00
1328	HVAC Exbdg Duct clean/ins	$2,400.00	$2,400.00	$0.00	$0.00	$2,400.00	100.00%	$0.00	$0.00

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1329	HVAC HS-Dalkin Equp	$237,000.00	$237,000.00	$0.00	$0.00	$237,000.00	100.00%	$0.00	$0.00
1330	HVAC Dalkin Labor	$22,500.00	$22,500.00	$0.00	$0.00	$22,500.00	100.00%	$0.00	$0.00
1331	HVAC Munters Equip	$175,500.00	$175,500.00	$0.00	$0.00	$175,500.00	100.00%	$0.00	$0.00
1332	HVAC HS Munters Labor	$2,600.00	$2,600.00	$0.00	$0.00	$2,600.00	100.00%	$0.00	$0.00
1333	HVAC HS Seismic matl	$21,000.00	$21,000.00	$0.00	$0.00	$21,000.00	100.00%	$0.00	$0.00
1334	HVAC HS Seismic labor	$12,000.00	$12,000.00	$0.00	$0.00	$12,000.00	100.00%	$0.00	$0.00
1335	HVAC HS Piping Matl	$52,060.00	$52,060.00	$0.00	$0.00	$52,060.00	100.00%	$0.00	$0.00
1336	HVAC HS Piping Labor	$61,300.00	$61,300.00	$0.00	$0.00	$61,300.00	100.00%	$0.00	$0.00
1337	HVAC HS air dist. Matl	$7,600.00	$7,600.00	$0.00	$0.00	$7,600.00	100.00%	$0.00	$0.00
1338	HVAC HS air dist. Labor	$5,200.00	$5,200.00	$0.00	$0.00	$5,200.00	100.00%	$0.00	$0.00
1339	HVAC HS dampers matl	$2,800.00	$2,800.00	$0.00	$0.00	$2,800.00	100.00%	$0.00	$0.00
1340	HVAC HS dampers labor	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.00%	$0.00	$0.00
1341	HVAC HS radiant panel mat	$2,600.00	$2,600.00	$0.00	$0.00	$2,600.00	100.00%	$0.00	$0.00
1342	HVAC HS radiant panl labr	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.00%	$0.00	$0.00
1343	HVAC HS exaust fan matl	$1,250.00	$1,250.00	$0.00	$0.00	$1,250.00	100.00%	$0.00	$0.00
1344	HVAC HS exaust fan labor	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100.00%	$0.00	$0.00
1345	HVAC HS sheetmetal matl	$32,000.00	$32,000.00	$0.00	$0.00	$32,000.00	100.00%	$0.00	$0.00
1346	HVAC HS sheetmetal labor	$40,000.00	$40,000.00	$0.00	$0.00	$40,000.00	100.00%	$0.00	$0.00
1347	HVAC HS insulation matl	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100.00%	$0.00	$0.00
1348	HVAC HS insulation labor	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100.00%	$0.00	$0.00
1349	HVAC HS controls	$78,000.00	$78,000.00	$0.00	$0.00	$78,000.00	100.00%	$0.00	$0.00
1350	HVAC HS T&B	$6,100.00	$6,100.00	$0.00	$0.00	$6,100.00	100.00%	$0.00	$0.00
1351	HVAC HS duct clean/inspec	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.00%	$0.00	$0.00
1352	HVAC PB Dalkin equp	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100.00%	$0.00	$0.00

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1353	HVAC PB Dalkin Labor	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100.00%	$0.00	$0.00
1354	HVAC PB seismic matl	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.00%	$0.00	$0.00
1355	HVAC PB Seismic labor	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.00%	$0.00	$0.00
1356	HVAC PB piping matl	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100.00%	$0.00	$0.00
1357	HVAC PB piping labor	$2,600.00	$2,600.00	$0.00	$0.00	$2,600.00	100.00%	$0.00	$0.00
1358	HVAC PB dampers matl	$3,200.00	$3,200.00	$0.00	$0.00	$3,200.00	100.00%	$0.00	$0.00
1359	HVAC PB dampers labor	$2,600.00	$2,600.00	$0.00	$0.00	$2,600.00	100.00%	$0.00	$0.00
1360	HVAC PB exaust fan matl	$1,600.00	$1,600.00	$0.00	$0.00	$1,600.00	100.00%	$0.00	$0.00
1361	HVAC PB exaust fan labor	$2,100.00	$2,100.00	$0.00	$0.00	$2,100.00	100.00%	$0.00	$0.00
1362	HVAC PB elec. Heater matl	$1,400.00	$1,400.00	$0.00	$0.00	$1,400.00	100.00%	$0.00	$0.00
1363	HVAC PB elec heater labor	$1,200.00	$1,200.00	$0.00	$0.00	$1,200.00	100.00%	$0.00	$0.00
1364	HVAC PB controls	$22,500.00	$22,500.00	$0.00	$0.00	$22,500.00	100.00%	$0.00	$0.00
1365	HVAC PB T&B	$600.00	$600.00	$0.00	$0.00	$600.00	100.00%	$0.00	$0.00
1366	HVAC Conn-Dalkin equip	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100.00%	$0.00	$0.00
1367	HVAC Conn-Dalkin labor	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100.00%	$0.00	$0.00
1368	HVAC Conn-Seismic matl	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.00%	$0.00	$0.00
1369	HVAC Conn-seismic labor	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100.00%	$0.00	$0.00
1370	HVAC Conn-piping matl	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100.00%	$0.00	$0.00
1371	HVAC Conn-piping labor	$2,600.00	$2,600.00	$0.00	$0.00	$2,600.00	100.00%	$0.00	$0.00
1372	HVAC Conn dampers matl	$1,600.00	$1,600.00	$0.00	$0.00	$1,600.00	100.00%	$0.00	$0.00
1373	HVAC Conn dampers labor	$1,200.00	$1,200.00	$0.00	$0.00	$1,200.00	100.00%	$0.00	$0.00
1374	HVAC Conn exaust fan matl	$5,400.00	$5,400.00	$0.00	$0.00	$5,400.00	100.00%	$0.00	$0.00
1375	HVAC Conn exaust fan labo	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.00%	$0.00	$0.00
1376	HVAC Conn elec heater mat	$8,200.00	$8,200.00	$0.00	$0.00	$8,200.00	100.00%	$0.00	$0.00

CONTINUATION SHEET

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1377	HVAC Conn elec heater lab	$3,200.00	$3,200.00	$0.00	$0.00	$3,200.00	100.00%	$0.00	$0.00
1378	HVAC Conn Controls	$44,000.00	$44,000.00	$0.00	$0.00	$44,000.00	100.00%	$0.00	$0.00
1379	HVAC Conn T&B	$600.00	$600.00	$0.00	$0.00	$600.00	100.00%	$0.00	$0.00
1390	Plumb Exbdg-Demo Labor	$1,100.00	$1,100.00	$0.00	$0.00	$1,100.00	100.00%	$0.00	$0.00
1391	Plumb Exblg Demo Matl	$700.00	$700.00	$0.00	$0.00	$700.00	100.00%	$0.00	$0.00
1392	Plum Exbg U/G SanPipe lab	$4,450.00	$4,450.00	$0.00	$0.00	$4,450.00	100.00%	$0.00	$0.00
1393	Plum Exbg U/G SanPipe Mat	$3,350.00	$3,350.00	$0.00	$0.00	$3,350.00	100.00%	$0.00	$0.00
1394	PlmExtb Sus wast/vnt lbr	$2,250.00	$2,250.00	$0.00	$0.00	$2,250.00	100.00%	$0.00	$0.00
1395	PlmExb Sus wast/vnt matl	$2,850.00	$2,850.00	$0.00	$0.00	$2,850.00	100.00%	$0.00	$0.00
1396	Plum exblg susp water lab	$5,450.00	$5,450.00	$0.00	$0.00	$5,450.00	100.00%	$0.00	$0.00
1397	Plum exbg susp water matl	$5,600.00	$5,600.00	$0.00	$0.00	$5,600.00	100.00%	$0.00	$0.00
1398	Plum exbg fixtures labor	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.00%	$0.00	$0.00
1399	Plum Exblg fixtures matl	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00%	$0.00	$0.00
1400	Plum Exblg insulation lab	$500.00	$500.00	$0.00	$0.00	$500.00	100.00%	$0.00	$0.00
1401	Plum Exbg insulation matl	$400.00	$400.00	$0.00	$0.00	$400.00	100.00%	$0.00	$0.00
1410	Plub HS U/G Sant/Storm	$51,392.00	$51,392.00	$0.00	$0.00	$51,392.00	100.00%	$0.00	$0.00
1423	Plum HS Sus RF DrainP lbr	$8,210.00	$8,210.00	$0.00	$0.00	$8,210.00	100.00%	$0.00	$0.00
1424	Plm HS Sus RF DrainPi mal	$21,600.00	$21,600.00	$0.00	$0.00	$21,600.00	100.00%	$0.00	$0.00
1425	Plum HS susp wate/vnt lab	$24,936.00	$24,936.00	$0.00	$0.00	$24,936.00	100.00%	$0.00	$0.00
1426	Pum HS susp waste/vnt mal	$43,438.00	$43,438.00	$0.00	$0.00	$43,438.00	100.00%	$0.00	$0.00
1427	Plum HS susp water labor	$37,765.00	$37,765.00	$0.00	$0.00	$37,765.00	100.00%	$0.00	$0.00
1428	Plum HS susp water matl	$54,687.00	$54,687.00	$0.00	$0.00	$54,687.00	100.00%	$0.00	$0.00
1429	Plum HS Fixtures labor	$18,000.00	$18,000.00	$0.00	$0.00	$18,000.00	100.00%	$0.00	$0.00
1430	Plum HS Fixtures Matl	$75,000.00	$75,000.00	$0.00	$0.00	$75,000.00	100.00%	$0.00	$0.00

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1431	Plum HS Insulation labor	$11,400.00	$11,400.00	$0.00	$0.00	$11,400.00	100.00%	$0.00	$0.00
1432	Plum HS Insulation matl	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$0.00
1433	Plm Conn u/g san pipe lab	$17,431.00	$17,431.00	$0.00	$0.00	$17,431.00	100.00%	$0.00	$0.00
1434	Plm Conn u/g san pipe mat	$13,496.00	$13,496.00	$0.00	$0.00	$13,496.00	100.00%	$0.00	$0.00
1435	Plm Conn sup wast/vnt lbr	$10,880.00	$10,880.00	$0.00	$0.00	$10,880.00	100.00%	$0.00	$0.00
1436	Plm Conn sup wast/vnt mat	$14,136.00	$14,136.00	$0.00	$0.00	$14,136.00	100.00%	$0.00	$0.00
1437	Plm Conn susp water labor	$10,091.00	$10,091.00	$0.00	$0.00	$10,091.00	100.00%	$0.00	$0.00
1438	Plm Conn Susp water matl	$12,865.00	$12,865.00	$0.00	$0.00	$12,865.00	100.00%	$0.00	$0.00
1439	Plum Conn Fixtures labor	$7,000.00	$7,000.00	$0.00	$0.00	$7,000.00	100.00%	$0.00	$0.00
1440	Plum Conn Fixtures matl	$23,000.00	$23,000.00	$0.00	$0.00	$23,000.00	100.00%	$0.00	$0.00
1441	Plum Conn Insulation labo	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.00%	$0.00	$0.00
1442	Plum Conn Insulation matl	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.00%	$0.00	$0.00
1443	Fire Protection	$157,622.00	$157,622.00	$0.00	$0.00	$157,622.00	100.00%	$0.00	$0.00
1450	Elec. HS Fixtures matl	$268,500.00	$268,500.00	$0.00	$0.00	$268,500.00	100.00%	$0.00	$0.00
1451	Elec HS Fixtures labor	$26,400.00	$26,400.00	$0.00	$0.00	$26,400.00	100.00%	$0.00	$0.00
1452	Elec HS Gear matl	$70,710.00	$70,710.00	$0.00	$0.00	$70,710.00	100.00%	$0.00	$0.00
1453	Elec HS Gear labor	$6,400.00	$6,400.00	$0.00	$0.00	$6,400.00	100.00%	$0.00	$0.00
1454	Elec HS Fire alarm matl	$29,280.00	$29,280.00	$0.00	$0.00	$29,280.00	100.00%	$0.00	$0.00
1455	Elec HS Fire Alarm labor	$35,286.00	$35,286.00	$0.00	$0.00	$35,286.00	100.00%	$0.00	$0.00
1456	Elec HS lighting prot mat	$11,500.00	$11,500.00	$0.00	$0.00	$11,500.00	100.00%	$0.00	$0.00
1457	Elec HS lighting prot lab	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100.00%	$0.00	$0.00
1458	Elec HS conduit/boxes mat	$75,000.00	$75,000.00	$0.00	$0.00	$75,000.00	100.00%	$0.00	$0.00
1459	Elec HS conduit/boxes lab	$180,000.00	$180,000.00	$0.00	$0.00	$180,000.00	100.00%	$0.00	$0.00
1460	Elec HS Wire matl	$140,400.00	$140,400.00	$0.00	$0.00	$140,400.00	100.00%	$0.00	$0.00

CONTINUATION SHEET

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1461	Elec HS wire labor	$61,000.00	$61,000.00	$0.00	$0.00	$61,000.00	100.00%	$0.00	$0.00
1462	Elec HS devices matl	$5,400.00	$5,400.00	$0.00	$0.00	$5,400.00	100.00%	$0.00	$0.00
1463	Elec HS devices labor	$5,600.00	$5,600.00	$0.00	$0.00	$5,600.00	100.00%	$0.00	$0.00
1464	Elec HS cable tray matl	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	100.00%	$0.00	$0.00
1465	Elec HS cable tray labor	$18,430.00	$18,430.00	$0.00	$0.00	$18,430.00	100.00%	$0.00	$0.00
1466	Elec HS exterior matl	$76,000.00	$76,000.00	$0.00	$0.00	$76,000.00	100.00%	$0.00	$0.00
1467	Elec HS exterior labor	$51,070.00	$51,070.00	$0.00	$0.00	$51,070.00	100.00%	$0.00	$0.00
1468	Elec BB fixtures matl	$1,465.00	$1,465.00	$0.00	$0.00	$1,465.00	100.00%	$0.00	$0.00
1469	Elec BB fixtures labor	$580.00	$580.00	$0.00	$0.00	$580.00	100.00%	$0.00	$0.00
1470	Elec Gear matl	$7,060.00	$7,060.00	$0.00	$0.00	$7,060.00	100.00%	$0.00	$0.00
1471	Elec BB Gear labor	$1,480.00	$1,480.00	$0.00	$0.00	$1,480.00	100.00%	$0.00	$0.00
1472	Elec BB fire alarm matl	$2,240.00	$2,240.00	$0.00	$0.00	$2,240.00	100.00%	$0.00	$0.00
1473	Elec BB fire alarm labor	$600.00	$600.00	$0.00	$0.00	$600.00	100.00%	$0.00	$0.00
1474	Elec BB light prot matl	$2,450.00	$2,450.00	$0.00	$0.00	$2,450.00	100.00%	$0.00	$0.00
1475	Elec BB light prot labor	$250.00	$250.00	$0.00	$0.00	$250.00	100.00%	$0.00	$0.00
1476	Elec BB conduit/boxes mat	$900.00	$900.00	$0.00	$0.00	$900.00	100.00%	$0.00	$0.00
1477	Elec BB conduit/boxes lab	$2,100.00	$2,100.00	$0.00	$0.00	$2,100.00	100.00%	$0.00	$0.00
1478	Elect BB wire matl	$7,735.00	$7,735.00	$0.00	$0.00	$7,735.00	100.00%	$0.00	$0.00
1479	Elect BB wire labor	$2,540.00	$2,540.00	$0.00	$0.00	$2,540.00	100.00%	$0.00	$0.00
1480	Elec SB fixtures matl	$1,760.00	$1,760.00	$0.00	$0.00	$1,760.00	100.00%	$0.00	$0.00
1481	Elec SB fixtures labor	$450.00	$450.00	$0.00	$0.00	$450.00	100.00%	$0.00	$0.00
1482	Elec SB Gear matl	$900.00	$900.00	$0.00	$0.00	$900.00	100.00%	$0.00	$0.00
1483	Elec SB Gear labor	$300.00	$300.00	$0.00	$0.00	$300.00	100.00%	$0.00	$0.00
1484	Elec SB Fire Alaram matl	$1,980.00	$1,980.00	$0.00	$0.00	$1,980.00	100.00%	$0.00	$0.00

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1485	Elec SB fire alarm labor	$400.00	$400.00	$0.00	$0.00	$400.00	100.00%	$0.00	$0.00
1486	Elec SB lighting prot mat	$2,100.00	$2,100.00	$0.00	$0.00	$2,100.00	100.00%	$0.00	$0.00
1487	Elec SB light prot labor	$250.00	$250.00	$0.00	$0.00	$250.00	100.00%	$0.00	$0.00
1488	Elec SB Conduit/boxes mat	$650.00	$650.00	$0.00	$0.00	$650.00	100.00%	$0.00	$0.00
1489	Elec SB conduit/box labor	$1,600.00	$1,600.00	$0.00	$0.00	$1,600.00	100.00%	$0.00	$0.00
1490	Elec SB Wire matl	$1,510.00	$1,510.00	$0.00	$0.00	$1,510.00	100.00%	$0.00	$0.00
1491	Elec SB wire labor	$700.00	$700.00	$0.00	$0.00	$700.00	100.00%	$0.00	$0.00
1492	Elec conn fixtures matl	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	100.00%	$0.00	$0.00
1493	Elec conn fixtures labor	$1,680.00	$1,680.00	$0.00	$0.00	$1,680.00	100.00%	$0.00	$0.00
1494	Elec conn gear matl	$5,900.00	$5,900.00	$0.00	$0.00	$5,900.00	100.00%	$0.00	$0.00
1495	Elec conn gear labor	$1,550.00	$1,550.00	$0.00	$0.00	$1,550.00	100.00%	$0.00	$0.00
1496	Elec conn fire alarm matl	$2,744.00	$2,744.00	$0.00	$0.00	$2,744.00	100.00%	$0.00	$0.00
1497	Elec conn fire alarm labr	$1,400.00	$1,400.00	$0.00	$0.00	$1,400.00	100.00%	$0.00	$0.00
1498	Elec conn light prot matl	$5,950.00	$5,950.00	$0.00	$0.00	$5,950.00	100.00%	$0.00	$0.00
1499	Elec conn light prot labo	$500.00	$500.00	$0.00	$0.00	$500.00	100.00%	$0.00	$0.00
1500	Elec conn conduit/box mat	$1,600.00	$1,600.00	$0.00	$0.00	$1,600.00	100.00%	$0.00	$0.00
1501	Elec conn conduit/box lab	$3,600.00	$3,600.00	$0.00	$0.00	$3,600.00	100.00%	$0.00	$0.00
1502	Elec conn wire matl	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.00%	$0.00	$0.00
1503	Elec conn wire labor	$2,600.00	$2,600.00	$0.00	$0.00	$2,600.00	100.00%	$0.00	$0.00
1550	CO#1 Value Engineering	($208,451.00)	($208,451.00)	$0.00	$0.00	($208,451.00)	100.00%	$0.00	$0.00
1650	CO#2 Misc Items	$17,065.50	$17,065.50	$0.00	$0.00	$17,065.50	100.00%	$0.00	$0.00
1750	CO#3 Misc Items	$16,560.43	$16,560.43	$0.00	$0.00	$16,560.43	100.00%	$0.00	$0.00
1850	CO#4 Relocate 8"Forcemain	$70,416.83	$70,416.83	$0.00	$0.00	$70,416.83	100.00%	$0.00	$0.00
1860	CO#5 Misc Items	$3,605.47	$3,605.47	$0.00	$0.00	$3,605.47	100.00%	$0.00	$0.00

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1870	CO#6 Misc Items	$34,408.83	$34,408.83	$0.00	$0.00	$34,408.83	100.00%	$0.00	$0.00
1880	CO#7 Misc Items	$48,271.98	$48,271.98	$0.00	$0.00	$48,271.98	100.00%	$0.00	$0.00
1890	CO#8 Misc Items	$45,277.05	$45,277.05	$0.00	$0.00	$45,277.05	100.00%	$0.00	$0.00
1900	CO#9 Misc Items	$35,450.72	$35,450.72	$0.00	$0.00	$35,450.72	100.00%	$0.00	$0.00
1910	CO#10 Misc Items	$48,307.90	$48,307.90	$0.00	$0.00	$48,307.90	100.00%	$0.00	$0.00
1920	CO#11 Misc Items	$48,709.22	$48,709.22	$0.00	$0.00	$48,709.22	100.00%	$0.00	$0.00
1930	CO#12 Top Soil Practice F	$37,652.06	$37,652.06	$0.00	$0.00	$37,652.06	100.00%	$0.00	$0.00
	Sums.....	$14,045,089.99	$14,045,089.99	$0.00	$0.00	$14,045,089.99	100.00%	$0.00	$0.00

Southern Management Group
Program/Construction Management
1213 Lady Street
P.O. Box 1785
Columbia, SC 29202
(803) 256-1989 FAX: (803) 254-5620

DATE:	8/23/16	**JOB NO.**	
ATTENTION:		Mr. KEITH MCALISTER	
RE:	DUTCH FORK HIGH SCHOOL		

TO:

DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES
1020 DUTCH FORK ROAD
IRMO, SOUTH CAROLINA 29063

WE ARE SENDING YOU

X	**Attached**		**Under separate cover via**			**the following items:**			
	Shop Drawings		**Prints**		**Plans**		**Samples**		**Specifications**
	Copy of letter		**Change order**						

COPIES	DATE	NO.	DESCRIPTION
3			Pay Application #26 for CONTRACT CONSTRUCTION
			Amount Due $20,000.00
			PER BARRY EVANS

RECEIVED
AUG 26 2016
PURCHASING

THESE ARE TRANSMITTED as checked below:

	For approval		Approved		Resubmit	Copies for approval
	For your use		Approved as corrected		Submit	Copies for distribution
	As requested		Approved as noted		Return	Corrected prints
	For review and comment		REVISE & RESUBMIT			
	FOR BIDS DUE 2011				PRINTS RETURNED AFTER LOAN TO US	

REMARKS:			
			THANK YOU
COPY TO:	BE/File	**SIGNED:**	Margaret Mullen

STEVENS & WILKINSON
ARCHITECTURE ENGINEERING INTERIORS

1501 Main St. Columbia, SC 29201
Post Office Drawer 7 Columbia, SC 29202
T 803.765.0320 F 803.254.6209

TRANSMITTAL LETTER

DATE: August 23, 2016
PROJECT: Dutch Fork High School
PROJECT NUMBER: 12000.00
FROM: Tim Williams

TO: Cumming
1213 Lady Street
Columbia, SC 29201

ATTN: Margaret Muller

WE TRANSMIT: ATTACHED **VIA:** COURIER

FOR:
☒ Approval / Action ☐ Information ☐ Use As Requested
☐ Comment ☒ Distribution ☐ Other

THE FOLLOWING:
☐ Drawings ☐ Specifications ☐ Digital Files
☐ Submittals ☐ Letter Copies ☒ Other

Copies	Dated	Format	Description
2	08.12.16	Hard Copy	Consent of Surety to Reduction in or Partial Release of Retainage AIA Document G707A
6	08.23.16	Hard Copy	Application and Certificate for Payment AIA Document G702/CMa

REMARKS:

SIGNED Tim Williams
Judy Laval

RECEIVED
AUG 23 2016
CUMMING

COPIES TO:
File

FILE: U:\12000 - DUTCH FORK HS\TO.DOCX

CONSENT OF SURETY TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER

AIA DOCUMENT G707 A Bond No. 018029455

PROJECT:
(name, address) Additions and Renovations to Dutch Fork High School

TO (Owner)

District Five of Lexington & Richland Counties
1020 Dutch Fork Road
Ballentine, SC 29002

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: October 26, 2012

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety as it appears in the bond.)

Liberty Mutual Insurance Company
175 Berkeley Street Boston, MA 02116 , SURETY,

on bond of (here insert name and address of Contractor as it appears in the bond)

Contract Construction, Inc.
P. O. Box 269 Ballentine, SC 29002 , CONTRACTOR,

hereby approves the reduction in or partial release of retainage to the Contractor as follows:

Reduce Retainage from $20,000 to 0.00

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any of its obligations to (here insert the name and address of Owner)

District Five of Lexington & Richland Counties
1020 Dutch Fork Road Ballentine, SC 29002 , OWNER,

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,
the Surety has hereunto set its hand this 12th day of August, 2016

Liberty Mutual Insurance Company
Surety

Signature of Authorized Representative

Lori L. Jacobs Attorney-in-Fact
Title

Attest: Adrian C. Burchett
(Seal): Adrian C. Burchett

PO → 535-253-520-1000-27

district five

Bid Tabulation

CUMMING

Project:	Additions and Renovations to Dutch Fork High School	**Project Number:**	
Owner:	District 5 of Lexington & Richland Counties	**Project Manager:**	Chris Whitley
Location	Irmo, South Carolina	**Date / Time of Bid:**	10/11/12– 2:00 PM

Bidder	Addenda 1-6	License	Bond	Base Bid	Alternate #1 Bleachers	Alternate #2 Lower Level Classroom Renovation
China Construction	x	x	x	14,120,000	+ 3,800,000	+207,000
Contract Construction	x	x	x	13,224,815	+ 419,000	+ 204,000
Edcon	x	x	x	13,394,000	+ 408,447	+166,312
Edison Foard	x	x	x	14,165,000	+ 694,000	+ 237,000
Martin engineering	x	x	x	14,183,777	+ 418,125	+ 243,200
McKnight	x	x	x	14,385,000	+ 423,852	+ 425,073
Melloul-Blamey	x	x	x	14,224,000	+ 427,750	+ 212,800
PC Construction	x	x	x	13,826,869	+ 401,499	+ 210,777

Certified by:

MH
180485
10.24.12

appvd
10/29/12
AKM