

AIA[®] Document G701[™] – 2017

Change Order

PROJECT: <i>(Name and address)</i> Johnson County Corrections Center Phase Two Renovations of Building C1	CONTRACT INFORMATION: Contract For: General Construction Date: July 13, 2015	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: May 16, 2018
OWNER: <i>(Name and address)</i> Johnson County, Texas 2 North Main Street Cleburne, Texas 76031	ARCHITECT: <i>(Name and address)</i> Burns Architecture, LLC 1150 Lakeway Drive, Suite 101 Austin, Texas 78734	CONTRACTOR: <i>(Name and address)</i> SEDALCO, INC. 4100 Fossil Creek Blvd. Fort Worth, Texas 76137

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

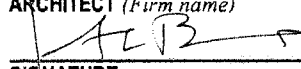
Final Reconciliation of Construction Cost

The original Guaranteed Maximum Price was	\$	<u>6,903,151.00</u>
The net change by previously authorized Change Orders	\$	<u>553,366.00</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>7,456,517.00</u>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	<u>646,590.27</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>6,809,926.73</u>

The Contract Time will be increased by Twelve (12) days.
The new date of Substantial Completion will be February 20, 2018.

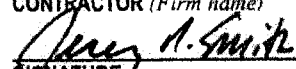
NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

Burns Architecture, LLC
ARCHITECT *(Firm name)*

SIGNATURE
 Kenneth C. Burns, President


PRINTED NAME AND TITLE
 5/22/2018

DATE

SEDALCO, INC.
CONTRACTOR *(Firm name)*

SIGNATURE
 Jeremy Smith, Project Manager

PRINTED NAME AND TITLE
 5-18-18

DATE

Johnson County, Texas
OWNER *(Firm name)*

SIGNATURE
 The Honorable Roger Harmon, County
 Judge

PRINTED NAME AND TITLE
 06-11-18

DATE

Johnson County Jail Building C1 Renovation
 Project #: 17465

Final Cost Reconciliation Recap

Original Contract Amount	\$6,903,151.00
Change Orders Issued	\$553,366.00
Current Contract Amount w/ OH&P	\$7,456,517.00
Overhead & Profit	\$343,262.00
Total Estimated Cost of Work	\$7,113,255.00

Total Estimated Cost Of Work	\$7,113,255.00
Total Cost To Date Per Accounting Report (attached)	- \$6,466,664.73
Saving Returned to the County	= \$646,590.27

Sedalco JC Detail

Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Posted Date	Actual Date	PReEnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation								
100.01000.		SUPERVISION 1 LABOR						
02/17			2/12/17	PR	Payroll	0.000	5.00	238.21
02/17			2/19/17	PR	Payroll	0.000	13.00	524.37
02/17			2/26/17	PR	Payroll	0.000	93.00	5,104.56
03/17			3/5/17	PR	Payroll	0.000	167.00	7,837.59
03/17			3/12/17	PR	Payroll	0.000	173.00	8,043.61
03/17			3/19/17	PR	Payroll	0.000	173.00	8,025.34
03/17			3/26/17	PR	Payroll	0.000	173.00	8,005.97
04/17			4/2/17	PR	Payroll	0.000	171.50	7,935.19
04/17			4/9/17	PR	Payroll	0.000	169.50	7,858.46
04/17			4/16/17	PR	Payroll	0.000	170.50	7,893.85
04/17			4/23/17	PR	Payroll	0.000	170.50	7,893.86
04/17			4/30/17	PR	Payroll	0.000	170.50	7,893.86
05/17			5/7/17	PR	Payroll	0.000	182.50	8,580.18
05/17			5/14/17	PR	Payroll	0.000	170.50	8,513.09
05/17			5/21/17	PR	Payroll	0.000	178.50	8,102.26
05/17			5/28/17	PR	Payroll	0.000	176.50	8,029.76
06/17			6/4/17	PR	Payroll	0.000	138.00	6,251.92
06/17			6/11/17	PR	Payroll	0.000	166.50	7,520.16
06/17			6/18/17	PR	Payroll	0.000	170.50	9,160.89
06/17			6/25/17	PR	Payroll	0.000	160.50	6,523.34
07/17			7/2/17	PR	Payroll	0.000	178.00	7,999.71
07/17			7/9/17	PR	Payroll	0.000	146.00	6,426.42
07/17			7/16/17	PR	Payroll	0.000	142.50	5,918.23
07/17			7/23/17	PR	Payroll	0.000	179.50	7,938.85
07/17			7/30/17	PR	Payroll	0.000	135.50	6,544.41
08/17			8/6/17	PR	Payroll	0.000	171.50	7,766.05
08/17			8/13/17	PR	Payroll	0.000	171.00	7,871.41
08/17			8/20/17	PR	Payroll	0.000	165.00	7,601.94
08/17			8/27/17	PR	Payroll	0.000	128.50	6,975.85
09/17			9/3/17	PR	Payroll	0.000	128.50	6,975.88
09/17			9/10/17	PR	Payroll	0.000	101.50	5,534.95
09/17			9/17/17	PR	Payroll	0.000	128.50	6,976.38
09/17			9/24/17	PR	Payroll	0.000	128.50	6,976.37
10/17			10/1/17	PR	Payroll	0.000	128.50	6,976.39
10/17			10/8/17	PR	Payroll	0.000	128.50	6,974.04
10/17			10/15/17	PR	Payroll	0.000	104.50	5,064.60
10/17			10/22/17	PR	Payroll	0.000	113.50	5,754.79
10/17			10/29/17	PR	Payroll	0.000	129.50	7,027.75
11/17			11/5/17	PR	Payroll	0.000	132.00	7,123.21
11/17			11/12/17	PR	Payroll	0.000	132.00	7,123.20
11/17			11/19/17	PR	Payroll	0.000	132.00	7,123.21

Sedalco JC Detail

Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
11/17				11/26/17 PR	Payroll	0.000	79.00	4,264.63
12/17				12/3/17 PR	Payroll	0.000	130.00	7,046.85
12/17				12/10/17 PR	Payroll	0.000	132.00	7,123.21
12/17				12/17/17 PR	Payroll	0.000	130.00	7,046.86
12/17				12/24/17 PR	Payroll	0.000	130.00	6,853.27
12/17				12/31/17 PR	Payroll	0.000	41.00	1,922.79
01/18				1/7/18 PR	Payroll	0.000	64.00	3,909.71
01/18				1/14/18 PR	Payroll	0.000	127.00	7,113.12
01/18				1/21/18 PR	Payroll	0.000	132.00	7,303.41
01/18				1/28/18 PR	Payroll	0.000	132.00	7,253.82
02/18				2/4/18 PR	Payroll	0.000	132.00	7,238.88
02/18				2/11/18 PR	Payroll	0.000	96.00	5,529.49
02/18				2/18/18 PR	Payroll	0.000	94.00	5,256.64
02/18				2/25/18 PR	Payroll	0.000	94.00	5,253.11
03/18				3/4/18 PR	Payroll	0.000	54.00	2,163.92
03/18				3/31/18 PR	Payroll	0.000	-54.00	-2,163.92
Total for Cost Type: 1						0.000	7,411.00	367,825.90
Total For Phase: 100.01000.							7,411.00	367,825.90
100.01005. OPS/GS/SFTY MGMT/EXPENSE 2 OTHER								
01/17	2834	01/31/17	01/31/17	JC	17465-OPS/Safety Mgmt.Svcs	0.000	0.00	858.85
02/17	731	02/20/17	02/20/17	JC	17465-FC Background-bkgd.ck/drug test	0.000	0.00	48.66
02/17	1576	02/28/17	02/28/17	JC	17465-Safety/OPS Mgmt.Svcs	0.000	0.00	870.67
03/17	1971	03/31/17	03/31/17	JC	17465-OPS/Safety Mgmt.Svcs	0.000	0.00	2,046.29
04/17	2609	04/30/17	04/30/17	JC	17465-Ops Mgmt/Sfty.svcs	0.000	0.00	3,010.67
05/17	2329	05/31/17	05/31/17	JC	17465-Ops/Safety Mgmt.Svcs	0.000	0.00	5,599.54
06/17	2426	06/30/17	06/30/17	JC	17465 OPS/Safety Mgmt	0.000	0.00	4,869.44
07/17	2626	07/31/17	07/31/17	JC	17465 ops mgmt services	0.000	0.00	6,099.71
08/17	2714	08/31/17	08/31/17	JC	17465-OPS Mgmt.Svcs	0.000	0.00	2,542.45
09/17	2715	09/30/17	09/30/17	JC	17465-ops/sfty.mgmt svcs	0.000	0.00	2,185.81
10/17	2756	10/31/17	10/31/17	JC	17465-Ops Mgmt.Svcs	0.000	0.00	2,677.16
11/17	2506	11/30/17	11/30/17	JC	17465-ops mgmt svcs	0.000	0.00	1,946.95
Total for Cost Type: 2						0.000	0.00	32,646.20
Total For Phase: 100.01005.							0.00	32,646.20
100.01007. IT SERVICES 1 LABOR								
05/17				5/14/17 PR	Payroll	0.000	3.00	33.29
05/17				5/21/17 PR	Payroll	0.000	6.00	186.58
05/17				5/28/17 PR	Payroll	0.000	4.00	124.38
07/17				7/30/17 PR	Payroll	0.000	8.00	248.65
08/17				8/27/17 PR	Payroll	0.000	2.00	62.16
09/17				9/10/17 PR	Payroll	0.000	3.00	93.25
09/17				9/17/17 PR	Payroll	0.000	32.00	994.63
11/17				11/19/17 PR	Payroll	0.000	18.00	605.82

Sedalco JC Detail

Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
11/17				11/26/17	PR Payroll	0.000	24.00	807.75
12/17				12/3/17	PR Payroll	0.000	40.00	1,346.27
12/17				12/10/17	PR Payroll	0.000	40.00	1,346.26
12/17				12/17/17	PR Payroll	0.000	40.00	1,346.27
12/17				12/24/17	PR Payroll	0.000	40.00	1,346.26
12/17				12/31/17	PR Payroll	0.000	32.00	1,103.92
Total for Cost Type: 1						0.000	292.00	9,705.49
100.01007. IT SERVICES 2 OTHER								
02/17	712	02/17/17	01/31/17	JC	AK-17465-laptop	0.000	0.00	1,146.37
02/17	713	02/17/17	01/31/17	JC	AK-17465-Innovative Mgmt.Solu	0.000	0.00	2,700.84
02/17	714	02/17/17	01/31/17	JC	AK-17465-eplan room	0.000	0.00	193.76
02/17	729	02/20/17	02/20/17	JC	17465-Plan Grid/nailgun-MA/JS/JT	0.000	0.00	1,122.00
07/17	814	07/18/17	07/04/17	AP	100225 Diners Club Commerci 7-4-17 / TR# 70 / 45 / APCo: 1 JW-17465-sharefile-JA/JS/JA	0.000	0.00	494.48
07/17	2666	07/31/17	07/31/17	JC	17465 IT services	0.000	0.00	800.00
10/17	1426	10/20/17	10/04/17	AP	100225 Diners Club Commerci 10-4-17 / TR# 127 / 34 / APCo: 1 JBW-17465-docking stn-J.Smith	0.000	0.00	327.25
Total for Cost Type: 2						0.000	0.00	6,794.70
Total For Phase: 100.01007.							292.00	16,490.19
100.01030. COURIER/POSTAGE 2 OTHER								
03/17	1884	03/31/17	03/31/17	JC	transfer advertising from prepaids to Johnson Cty	0.000	0.00	426.00
08/17	1371	08/23/17	08/17/17	AP	100283 FedEx 5-900-76257 / TR# 115 / 1 / APCo: 1 17465-deliveries	0.000	0.00	23.58
12/17	2838	12/31/17	12/26/17	AP	100551 Purchase Power 12-26-17 / TR# 452 / 11 / APCo: 1 17465-postage usage	0.000	0.00	111.87
01/18	1904	01/31/18	01/25/18	AP	100283 FedEx 6-067-98476 / TR# 190 / 1 / APCo: 1 17465-deliveries	0.000	0.00	21.66
Total for Cost Type: 2						0.000	0.00	583.11
Total For Phase: 100.01030.							0.00	583.11
100.01102. FIRE EXTINGUISHERS FOR CONSTRUCTION 2 OTHER								
05/17	1452	05/25/17	05/11/17	AP	100374 Ideal Fire & Securit 18766050417 / TR# 172 / 1 / APCo: 1 17465-fr.extngshr.inspctn	0.000	0.00	757.78
Total for Cost Type: 2						0.000	0.00	767.78
Total For Phase: 100.01102.							0.00	767.78
100.01105. BADGING 2 OTHER								
09/17	2584	09/30/17	10/22/16	AP	100544 PIC Printing 10631 / TR# 431 / 1 / APCo: 1 17465-prints	0.000	0.00	436.85
Total for Cost Type: 2						0.000	0.00	436.85
Total For Phase: 100.01105.							0.00	436.85
100.01150. PRINTING 2 OTHER								
01/17	2811	01/31/17	01/31/17	AP	100690 Swifty Solutions 72295 / TR# 252 / 4 / APCo: 1 17465-bsnss.cards	0.000	0.00	43.15

Sedalco JC Detail

Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
02/17	797	02/23/17	02/10/17	AP	100655 Southwest Office Sys INV91992 / TR# 152 / 1 / APCo: 1 17465-copier-rent/usage	0.000	0.00	222.79
03/17	956	03/22/17	03/09/17	AP	100655 Southwest Office Sys INV96109 / TR# 89 / 1 / APCo: 1 17465-copier-rent/usage	0.000	0.00	213.45
03/17	1982	03/31/17	03/31/17	JC	1st Quarter Copier Usage	0.000	0.00	205.34
04/17	929	04/18/17	04/10/17	AP	100655 Southwest Office Sys INV100718 / TR# 120 / 1 / APCo: 1 17465-copier-rent/usage	0.000	0.00	229.45
05/17	1064	05/22/17	05/10/17	AP	100655 Southwest Office Sys INV105187 / TR# 147 / 1 / APCo: 1 17465-copier-rent/usage	0.000	0.00	234.68
06/17	1601	06/22/17	06/09/17	AP	100655 Southwest Office Sys INV109534 / TR# 137 / 1 / APCo: 1 17465-copier-rent/usage	0.000	0.00	212.01
07/17	2002	07/31/17	07/31/17	JC	17465-2nd qtr.copier usage	0.000	0.00	539.82
08/17	1372	08/23/17	08/10/17	AP	100655 Southwest Office Sys INV118815 / TR# 146 / 1 / APCo: 1 17465-copier-usage/rent	0.000	0.00	230.71
09/17	2177	09/28/17	09/11/17	AP	100655 Southwest Office Sys INV123522 / TR# 192 / 1 / APCo: 1 17465-copier rent/usage	0.000	0.00	218.26
10/17	1427	10/20/17	10/11/17	AP	100655 Southwest Office Sys INV128556 / TR# 136 / 1 / APCo: 1 17465-copier-rent/usage	0.000	0.00	223.69
10/17	2454	10/31/17	10/31/17	JC	17465-3rd Qtr.Copier Usage	0.000	0.00	272.82
11/17	562	11/13/17	11/01/17	AP	100648 Jeremy R. Smith 11-1-17 / TR# 67 / 1 / APCo: 1 17465-printing	0.000	0.00	9.71
11/17	2092	11/30/17	11/10/17	AP	100655 Southwest Office Sys INV133525 / TR# 189 / 1 / APCo: 1 17465-copier-rent/usage	0.000	0.00	214.90
12/17	1703	12/21/17	12/11/17	AP	100655 Southwest Office Sys INV137883 / TR# 189 / 1 / APCo: 1 17465-copier-usage/rent	0.000	0.00	202.71
01/18	1712	01/25/18	01/10/18	AP	100655 Southwest Office Sys INV142030 / TR# 158 / 1 / APCo: 1 17465-copier-rent/usage	0.000	0.00	197.02
01/18	2957	01/31/18	01/31/18	JC	17465-quarterly copier usage	0.000	0.00	498.26
Total for Cost Type: 2						0.000	0.00	3,968.77
Total For Phase: 100.01150.							0.00	3,968.77
100.01200.	TELEPHONE 2 OTHER							
02/17	1563	02/28/17	02/26/17	AP	100765 Verizon Wireless 9781054624 / TR# 317 / 10 / APCo: 1 17465-JA-wrlss sv	0.000	0.00	87.62
03/17	1869	03/31/17	03/26/17	AP	100765 Verizon Wireless 9782859213 / TR# 288 / 11 / APCo: 1 17465-JS/MA-wrlss	0.000	0.00	121.79
03/17	1870	03/31/17	03/26/17	AP	100765 Verizon Wireless 9782859214 / TR# 289 / 10 / APCo: 1 17465-JS/MA-wrlss sv	0.000	0.00	47.80
03/17	1871	03/31/17	03/26/17	AP	100765 Verizon Wireless 9782859215 / TR# 290 / 9 / APCo: 1 17465-JA-wrlss	0.000	0.00	30.36
03/17	1872	03/31/17	03/26/17	AP	100765 Verizon Wireless 9782859216 / TR# 291 / 7 / APCo: 1 17465-MA-wrlss	0.000	0.00	23.22
03/17	1873	03/31/17	03/31/17	AP	100269 Wex Bank 49191469 / TR# 293 / 13 / APCo: 1 17465-JS/MA-fuel	0.000	0.00	315.77
03/17	3173	03/31/17	03/31/17	AP	100269 Wex Bank 49191469 / TR# 293 / 13 / APCo: 1 17465-JS/MA-fuel	0.000	0.00	-315.77
04/17	2470	04/30/17	04/26/17	AP	100765 Verizon Wireless 9784672642 / TR# 358 / 12 / APCo: 1 17465-JS/MA-wrlss sv	0.000	0.00	99.92

Sedalco JC Detail

Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
04/17	2471	04/30/17	04/26/17		AP	0.000	0.00	90.90
					100765 Verizon Wireless 9784672644 / TR# 360 / 10 / APCo: 1 17465-JA-wrless.sv			
04/17	2472	04/30/17	04/26/17		AP	0.000	0.00	12.77
					100765 Verizon Wireless 9784672645 / TR# 361 / 9 / APCo: 1 17465-MA-wrless.sv			
05/17	2262	05/31/17	05/26/17		AP	0.000	0.00	93.87
					100765 Verizon Wireless 9786493748 / TR# 451 / 10 / APCo: 1 17465-MA/JS/RB-wrless.sv			
05/17	2263	05/31/17	05/26/17		AP	0.000	0.00	94.98
					100765 Verizon Wireless 9786493750 / TR# 453 / 9 / APCo: 1 17465-JA-wrless.sv			
05/17	2264	05/31/17	05/26/17		AP	0.000	0.00	13.05
					100765 Verizon Wireless 9786493751 / TR# 454 / 7 / APCo: 1 17465-MA/RB-wrless.sv			
06/17	2382	06/30/17	06/26/17		AP	0.000	0.00	485.33
					100765 Verizon Wireless 9788226285 / TR# 387 / 11 / APCo: 1 17465-JS/MA-wrless.sv			
06/17	2383	06/30/17	06/26/17		AP	0.000	0.00	193.44
					100765 Verizon Wireless 9788226287 / TR# 389 / 7 / APCo: 1 17465-JA-wrless.sv			
06/17	2384	06/30/17	06/26/17		AP	0.000	0.00	12.22
					100765 Verizon Wireless 9788226288 / TR# 390 / 7 / APCo: 1 17465-MA-wrless.sv			
07/17	2470	07/31/17	07/26/17		AP	0.000	0.00	77.16
					100765 Verizon Wireless 9789968688 / TR# 358 / 10 / APCo: 1 17465-JS/MA-wrless.sv			
07/17	2471	07/31/17	07/26/17		AP	0.000	0.00	193.19
					100765 Verizon Wireless 9789968690 / TR# 360 / 7 / APCo: 1 17465-JA-wrless.sv			
07/17	2472	07/31/17	07/26/17		AP	0.000	0.00	12.15
					100765 Verizon Wireless 9789968691 / TR# 361 / 6 / APCo: 1 17465-MA-wrless.sv			
08/17	2483	08/31/17	08/26/17		AP	0.000	0.00	84.96
					100765 Verizon Wireless 9791715841 / TR# 423 / 11 / APCo: 1 17465-JS/MA-wrless.sv			
08/17	2484	08/31/17	08/26/17		AP	0.000	0.00	179.43
					100765 Verizon Wireless 9791715843 / TR# 425 / 7 / APCo: 1 17465-JA-wrless.sv			
08/17	2485	08/31/17	08/26/17		AP	0.000	0.00	12.04
					100765 Verizon Wireless 9791715844 / TR# 426 / 6 / APCo: 1 17465-MA-wrless.sv			
09/17	2585	09/30/17	09/26/17		AP	0.000	0.00	96.18
					100765 Verizon Wireless 9793472461 / TR# 457 / 10 / APCo: 1 17465-JS/MA-wrless.sv			
09/17	2586	09/30/17	09/26/17		AP	0.000	0.00	192.63
					100765 Verizon Wireless 9793472463 / TR# 459 / 6 / APCo: 1 17465-JA-wrless.sv			
09/17	2587	09/30/17	09/26/17		AP	0.000	0.00	11.93
					100765 Verizon Wireless 9793472464 / TR# 460 / 4 / APCo: 1 17465-MA-wrless.sv			
10/17	2642	10/31/17	10/26/17		AP	0.000	0.00	436.61
					100765 Verizon Wireless 9795239632 / TR# 383 / 10 / APCo: 1 17465-JA/JS/MA-wrless.sv			
10/17	2643	10/31/17	10/26/17		AP	0.000	0.00	-34.91
					100765 Verizon Wireless 9795239634 / TR# 385 / 4 / APCo: 1 17465-JA-wrless.sv-credit			
10/17	2644	10/31/17	10/26/17		AP	0.000	0.00	-5.58
					100765 Verizon Wireless 9795239635 / TR# 386 / 4 / APCo: 1 17465-MA-wrless.sv-credit			
11/17	2378	11/30/17	11/26/17		AP	0.000	0.00	260.02
					100765 Verizon Wireless 9797019051 / TR# 452 / 9 / APCo: 1 17465-JA/JS/MA-wrless.sv			
12/17	2746	12/31/17	12/26/17		AP	0.000	0.00	261.89
					100765 Verizon Wireless 9798820400 / TR# 398 / 9 / APCo: 1 17465-JA/JS/MA-wrless.sv			
01/18	2479	01/31/18	01/26/18		AP	0.000	0.00	252.96
					100765 Verizon Wireless 9800621401 / TR# 422 / 9 / APCo: 1 17465-JA/JS/MA-wrless.sv			
02/18	2457	02/28/18	02/26/18		AP	0.000	0.00	204.53
					100765 Verizon Wireless 9802431708 / TR# 466 / 8 / APCo: 1 17465-JA/JS/MA-wrless.sv			
04/18	1817	04/24/18	04/24/18		JC	0.000	0.00	-128.05
					4/24 AT&T-17465-refund			

Sedalco JC Detail

Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
Total for Cost Type: 2						0.000	0.00	3,574.41
Total For Phase: 100.01200.							0.00	3,574.41
100.01220.	TEMPORARY UTILITIES 2 OTHER							
02/17	684	02/16/17	02/13/17	AP	100151 City Of Cleburne 2-13-17 / TR# 75 / 1 / APCo: 1 17465-hydrant meter	0.000	0.00	2,100.00
02/17	1437	02/28/17	02/19/17	AP	100021 AT&T Mobility 2-19-17 / TR# 192 / 1 / APCo: 1 17465-phone sv#8310006183308	0.000	0.00	693.34
02/17	1438	02/28/17	02/14/17	AP	100588 Reliant 2-14-17-9933 / TR# 220 / 1 / APCo: 1 17465-elec.sv#720289933	0.000	0.00	379.27
03/17	957	03/22/17	02/28/17	AP	100151 City Of Cleburne 2-28-17-4008370 / TR# 56 / 1 / APCo: 1 17465-water sv#40083700	0.000	0.00	65.72
03/17	958	03/22/17	02/28/17	AP	100151 City Of Cleburne 2-28-17-401899 / TR# 57 / 1 / APCo: 1 17465-water sv#40189901	0.000	0.00	381.20
03/17	1660	03/29/17	03/15/17	AP	100588 Reliant 123004854406 / TR# 172 / 1 / APCo: 1 17465-elec.sv#720289933	0.000	0.00	357.75
03/17	1836	03/31/17	03/19/17	AP	100021 AT&T Mobility 3-19-17 / TR# 271 / 1 / APCo: 1 17465-phone sv	0.000	0.00	693.34
04/17	412	04/11/17	03/31/17	AP	100151 City Of Cleburne 3-31-17-083700 / TR# 27 / 1 / APCo: 1 17465-water sv#40083700	0.000	0.00	419.32
04/17	415	04/11/17	03/31/17	AP	100151 City Of Cleburne 3-31-17-189901 / TR# 62 / 1 / APCo: 1 17465-water sv#40189901	0.000	0.00	419.82
04/17	1738	04/26/17	04/14/17	AP	100588 Reliant 4-14-17-9933 / TR# 186 / 1 / APCo: 1 17465-elec.sv#720289933	0.000	0.00	295.00
04/17	2473	04/30/17	04/19/17	AP	100021 AT&T Mobility 4-19-17-308 / TR# 316 / 1 / APCo: 1 17465-phone sv	0.000	0.00	693.34
05/17	1065	05/22/17	04/30/17	AP	100151 City Of Cleburne 4-30-17-0837-00 / TR# 129 / 1 / APCo: 1 17465-water sv#40-0837-00	0.000	0.00	343.68
05/17	1076	05/22/17	04/30/17	AP	100151 City Of Cleburne 4-30-17-1899-01 / TR# 153 / 1 / APCo: 1 17465-water sv#40-1899-01	0.000	0.00	343.03
05/17	1453	05/25/17	05/16/17	AP	100588 Reliant 177003050662 / TR# 182 / 1 / APCo: 1 17465-elec.sv	0.000	0.00	307.65
05/17	2170	05/31/17	05/19/17	AP	100021 AT&T Mobility 5-19-17-308 / TR# 377 / 1 / APCo: 1 17465-phone sv#8310006183308	0.000	0.00	693.34
06/17	995	06/15/17	05/31/17	AP	100151 City Of Cleburne 5-31-17-189901 / TR# 52 / 1 / APCo: 1 17465-water sv#40189901	0.000	0.00	415.95
06/17	996	06/15/17	05/31/17	AP	100151 City Of Cleburne 5-31-17-083700 / TR# 53 / 1 / APCo: 1 17465-water sv#40083700	0.000	0.00	423.37
06/17	1650	06/27/17	06/15/17	AP	100588 Reliant 181002894701 / TR# 170 / 1 / APCo: 1 17465-elec.sv#720289933	0.000	0.00	351.16
07/17	1309	07/20/17	06/19/17	AP	100021 AT&T Mobility 6-19-17-308 / TR# 78 / 1 / APCo: 1 17465-phone sv#8310006183308	0.000	0.00	693.34
07/17	1310	07/20/17	06/30/17	AP	100151 City Of Cleburne 6-30-17-4008370 / TR# 86 / 1 / APCo: 1 17465-water sv#40083700	0.000	0.00	394.80
07/17	1311	07/20/17	06/30/17	AP	100151 City Of Cleburne 6-30-17-4018990 / TR# 87 / 1 / APCo: 1 17465-water sv#40189901	0.000	0.00	381.20
07/17	1781	07/27/17	07/18/17	AP	100588 Reliant 17003252042 / TR# 184 / 1 / APCo: 1 17465-elec.sv#720289933	0.000	0.00	514.50
07/17	2553	07/31/17	07/19/17	AP	100021 AT&T Mobility 7-19-17-3308 / TR# 371 / 1 / APCo: 1 17465-phone sv#8310006183308	0.000	0.00	693.34

Sedalco JC Detail

Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
08/17	1373	08/23/17	07/31/17	AP	100151 City Of Cleburne 7-31-17-4008370 / TR# 101 / 1 / APCo: 1 17465-water sv#40083700	0.000	0.00	381.80
08/17	1374	08/23/17	07/31/17	AP	100151 City Of Cleburne 7-31-17-4018990 / TR# 102 / 1 / APCo: 1 17465-water sv#40189901	0.000	0.00	381.20
08/17	1375	08/23/17	08/16/17	AP	100588 Reliant 144004078838 / TR# 137 / 1 / APCo: 1 17465-elec.sv	0.000	0.00	598.94
08/17	2684	08/31/17	08/31/17	AP	100151 City Of Cleburne 8-31-17-4008370 / TR# 489 / 1 / APCo: 1 17465-water sv#40083700	0.000	0.00	381.20
08/17	2685	08/31/17	08/31/17	AP	100151 City Of Cleburne 8-31-17-4018990 / TR# 490 / 1 / APCo: 1 17465-water sv#40189901	0.000	0.00	381.20
09/17	2588	09/30/17	09/22/17	AP	100588 Reliant 190001548780 / TR# 436 / 1 / APCo: 1 17465-elec.sv	0.000	0.00	513.31
10/17	1306	10/20/17	09/27/17	AP	100151 City Of Cleburne 9-27-17-4008370 / TR# 68 / 1 / APCo: 1 17465-water sv#40083700	0.000	0.00	381.20
10/17	1307	10/20/17	09/27/17	AP	100151 City Of Cleburne 9-27-17-4018990 / TR# 69 / 1 / APCo: 1 17465-water sv#40189901	0.000	0.00	382.54
10/17	1894	10/25/17	10/17/17	AP	100588 Reliant 113007585014 / TR# 179 / 1 / APCo: 1 17465-elec.sv#720289933	0.000	0.00	395.92
11/17	563	11/13/17	10/31/17	AP	100151 City Of Cleburne 10-31-17-400837 / TR# 28 / 1 / APCo: 1 17465-water sv#40083700	0.000	0.00	381.80
11/17	564	11/13/17	10/31/17	AP	100151 City Of Cleburne 10-31-17-401899 / TR# 29 / 1 / APCo: 1 17465-water sv#40189901	0.000	0.00	381.20
11/17	2093	11/30/17	11/15/17	AP	100588 Reliant 193001289398 / TR# 184 / 1 / APCo: 1 17465-elec.sv	0.000	0.00	333.07
11/17	2516	11/30/17	11/30/17	AP	100151 City Of Cleburne 11-30-17-401899 / TR# 460 / 1 / APCo: 1 17465-water sv#40189901	0.000	0.00	381.65
11/17	2517	11/30/17	11/30/17	AP	100151 City Of Cleburne 11-30-17-400837 / TR# 461 / 1 / APCo: 1 17465-water sv#40083700	0.000	0.00	381.20
12/17	1704	12/21/17	12/13/17	AP	100588 Reliant 320000030713 / TR# 188 / 1 / APCo: 1 17465-elec.sv#720289933	0.000	0.00	467.35
12/17	2839	12/31/17	12/30/17	AP	100151 City Of Cleburne 12-30-17-400837 / TR# 423 / 1 / APCo: 1 17465-water sv#40083700	0.000	0.00	381.20
12/17	2840	12/31/17	12/30/17	AP	100151 City Of Cleburne 12-30-17-401899 / TR# 424 / 1 / APCo: 1 17465-water sv#40189901	0.000	0.00	381.20
01/18	1713	01/25/18	01/12/18	AP	100588 Reliant 420000025260 / TR# 152 / 1 / APCo: 1 17465-elec.sv#720289933	0.000	0.00	620.71
02/18	984	02/19/18	01/31/18	AP	100151 City Of Cleburne 1-31-18-4008370 / TR# 49 / 1 / APCo: 1 17465-water sv#40083700	0.000	0.00	381.80
02/18	985	02/19/18	01/31/18	AP	100151 City Of Cleburne 1-31-18-401899 / TR# 50 / 1 / APCo: 1 17465-water sv#40189901	0.000	0.00	381.20
02/18	1554	02/22/18	02/06/18	AP	100588 Reliant 417000031101 / TR# 155 / 1 / APCo: 1 17465-elec.sv#720289933	0.000	0.00	613.07
02/18	1726	02/26/18	02/20/18	JC	02/20 City of Cleburne-refund	0.000	0.00	-3,109.90
Total for Cost Type: 2						0.000	0.00	17,826.32
Total For Phase: 100.01220.							0.00	17,826.32
100.01230. OFFICE SUPPLIES 2 OTHER								
03/17	959	03/22/17	03/13/17	AP	100349 Home Depot Credit Se 3-13-17 / TR# 64 / 14 / APCo: 1 17465-Home Depot mtrls	0.000	0.00	85.47

Sedalco JC Detail

Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
05/17	2171	05/31/17	05/16/17	AP	100667 Staples Credit Plan 5-16-17 / TR# 411 / 7 / APCo: 1 17465-ofc.supplies	0.000	0.00	93.09
06/17	1018	06/16/17	06/04/17	AP	100225 Diners Club Commerci 6-4-17 / TR# 98 / 41 / APCo: 1 JW-17465-intern backpack	0.000	0.00	122.29
06/17	1380	06/20/17	06/13/17	AP	100349 Home Depot Credit Se 6-13-17 / TR# 99 / 14 / APCo: 1 17465-Home Depot materials	0.000	0.00	587.46
07/17	815	07/18/17	07/13/17	AP	100349 Home Depot Credit Se 7-13-17 / TR# 71 / 8 / APCo: 1 17465-materials	0.000	0.00	1,253.93
07/17	1223	07/19/17	07/19/17	JC	17465-Home Depot materials	0.000	0.00	-1,232.37
11/17	1152	11/16/17	11/04/17	AP	100225 Diners Club Commerci 11-4-17 / TR# 128 / 37 / APCo: 1 JBW-17465-2nd doc.stn.JS	0.000	0.00	461.28
12/17	1594	12/20/17	12/13/17	AP	100349 Home Depot Credit Se 12-13-17-4574 / TR# 127 / 8 / APCo: 1 17465-materials	0.000	0.00	12.56
01/18	846	01/18/18	01/12/18	AP	100349 Home Depot Credit Se 1-12-18 / TR# 82 / 7 / APCo: 1 17465-materials	0.000	0.00	113.62
02/18	986	02/19/18	02/13/18	AP	100349 Home Depot Credit Se 2-13-18 / TR# 60 / 8 / APCo: 1 17465-materials	0.000	0.00	15.77
03/18	1379	03/22/18	03/13/18	AP	100349 Home Depot Credit Se 3-13-18 / TR# 145 / 5 / APCo: 1 17465-materials	0.000	0.00	21.61
Total for Cost Type: 2						0.000	0.00	1,534.71
Total For Phase: 100.01230.							0.00	1,534.71
100.01240. OFFICE EQUIPMENT 2 OTHER								
03/17	1020	03/23/17	03/09/17	AP	100111 Bluebeam Software In 1131886 / TR# 109 / 9 / APCo: 1 17465-annual maint/rwl	0.000	0.00	90.00
04/17	724	04/12/17	03/13/17	AP	100547 Planswift 13322 / TR# 70 / 3 / APCo: 1 17465-ann.maint.plan	0.000	0.00	141.67
07/17	1782	07/27/17	07/10/17	AP	100655 Southwest Office Sys INV113876 / TR# 196 / 1 / APCo: 1 17465-copier-rent/usage	0.000	0.00	220.27
09/17	990	09/15/17	09/07/17	AP	100138 Card Service Center 9-7-17-GH / TR# 19 / 6 / APCo: 1 GH-17465-Oracle Primavera	0.000	0.00	2,700.84
Total for Cost Type: 2						0.000	0.00	3,152.78
Total For Phase: 100.01240.							0.00	3,152.78
100.01250. CLOSE OUT DOCUMENTS 2 OTHER								
03/18	2188	03/31/18	03/28/18	AP	100360 INIXTA Technologies 1327 / TR# 312 / 1 / APCo: 1 17465-ops.maint.manuals	0.000	0.00	15,700.00
Total for Cost Type: 2						0.000	0.00	15,700.00
Total For Phase: 100.01250.							0.00	15,700.00
100.01260. TEMPORARY TOILET 2 OTHER								
04/17	3429	04/30/17	04/13/17	AP	100381 Jackey Lackey Port-A 041317 / TR# 332 / 1 / APCo: 1 17465-port.tlt-rntl	0.000	0.00	1,095.20
05/17	1066	05/22/17	05/05/17	AP	100381 Jackey Lackey Port-A 050517 / TR# 136 / 1 / APCo: 1 17465-port.tlt-rntl	0.000	0.00	1,521.30
06/17	997	06/15/17	06/02/17	AP	100381 Jackey Lackey Port-A 060217 / TR# 64 / 1 / APCo: 1 17465-port.tlt-rntl	0.000	0.00	886.00
07/17	1783	07/27/17	07/07/17	AP	100381 Jackey Lackey Port-A 070717 / TR# 166 / 1 / APCo: 1 17465-port.tlt-rntl	0.000	0.00	928.11

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Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
08/17	1376	08/23/17	08/04/17	AP	100381 Jackey Lackey Port-A 080417 / TR# 121 / 1 / APCo: 1 17465-port.tlt-ntl	0.000	0.00	828.11
09/17	991	09/15/17	09/01/17	AP	100381 Jackey Lackey Port-A 090117 / TR# 34 / 1 / APCo: 1 17465-port.tlt-ntl	0.000	0.00	828.11
11/17	565	11/13/17	11/03/17	AP	100381 Jackey Lackey Port-A 110317 / TR# 48 / 1 / APCo: 1 17465-port.tlt-ntl	0.000	0.00	828.11
01/18	1714	01/25/18	01/05/18	AP	100381 Jackey Lackey Port-A 010518 / TR# 138 / 1 / APCo: 1 17465-port.tlt-ntl	0.000	0.00	1,655.03
02/18	987	02/19/18	01/05/18	AP	100381 Jackey Lackey Port-A 01052018 / TR# 62 / 1 / APCo: 1 17465-port.tlt-ntl	0.000	0.00	1,170.45
Total for Cost Type: 2						0.000	0.00	9,910.42
Total For Phase: 100.01260.							0.00	9,910.42
100.01270. TEMPORARY FENCE 2 OTHER								
04/18	2960	04/30/18	02/07/18	AP	100496 National Constructio 4954478 / TR# 416 / 1 / APCo: 1 17465-temp.fence panels	0.000	0.00	3,730.42
04/18	3567	04/30/18	02/07/18	AP	100496 National Constructio 4954478 / TR# 416 / 1 / APCo: 1 17465-temp.fence panels	0.000	0.00	-3,730.42
Total for Cost Type: 2						0.000	0.00	0.00
Total For Phase: 100.01270.							0.00	0.00
100.01300. BUILDING WEATHER PROTECTION 2 OTHER								
03/17	960	03/22/17	03/13/17	AP	100349 Home Depot Credit Se 3-13-17 / TR# 64 / 15 / APCo: 1 17465-Home Depot mtrls	0.000	0.00	51.40
03/17	961	03/22/17	03/09/17	AP	100855 Texas Overhead Door 68486 / TR# 94 / 1 / APCo: 1 17465-door instl	0.000	0.00	625.00
05/17	582	05/17/17	05/13/17	AP	100349 Home Depot Credit Se 5-13-17 / TR# 94 / 15 / APCo: 1 17465-materials	0.000	0.00	195.15
07/17	1224	07/19/17	07/19/17	JC	17465-Home Depot materials	0.000	0.00	1,232.37
08/17	1035	08/17/17	08/13/17	AP	100349 Home Depot Credit Se 8-13-17 / TR# 81 / 9 / APCo: 1 17465-materials	0.000	0.00	86.46
10/17	1308	10/20/17	10/13/17	AP	100349 Home Depot Credit Se 10-13-17 / TR# 84 / 10 / APCo: 1 17465-materials	0.000	0.00	594.51
10/17	2501	10/31/17	10/24/17	AP	100058 Marlon Allen 10-24-17 / TR# 322 / 1 / APCo: 1 17465-floor protection	0.000	0.00	64.91
Total for Cost Type: 2						0.000	0.00	2,649.80
Total For Phase: 100.01300.							0.00	2,649.80
100.01350. TRASH REMOVAL 1 LABOR								
04/17			4/23/17	PR	Payroll	0.000	21.00	492.68
05/17			5/7/17	PR	Payroll	0.000	8.00	180.73
06/17			6/18/17	PR	Payroll	0.000	8.00	194.99
07/17			7/2/17	PR	Payroll	0.000	48.00	1,170.30
07/17			7/9/17	PR	Payroll	0.000	8.00	194.98
07/17			7/16/17	PR	Payroll	0.000	8.00	195.13
07/17			7/23/17	PR	Payroll	0.000	8.00	194.97
08/17			8/20/17	PR	Payroll	0.000	16.00	389.94
09/17			9/24/17	PR	Payroll	0.000	8.00	194.97

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Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
11/17				11/5/17 PR	Payroll	0.000	8.00	194.98
12/17				12/3/17 PR	Payroll	0.000	9.00	221.40
12/17				12/10/17 PR	Payroll	0.000	8.00	194.97
12/17				12/31/17 PR	Payroll	0.000	8.00	195.01
01/18				1/14/18 PR	Payroll	0.000	16.00	395.95
Total for Cost Type: 1						0.000	182.00	4,411.00
100.01350.	TRASH REMOVAL 2 OTHER							
03/17	962	03/22/17	02/28/17	AP	100364 Progressive Waste So 1202734080 / TR# 76 / 1 / APCo: 1 17465-dumpster	0.000	0.00	226.73
03/17	1661	03/29/17	03/15/17	AP	100364 Progressive Waste So 1202763451 / TR# 167 / 1 / APCo: 1 17465-dumpster	0.000	0.00	145.46
04/17	930	04/18/17	03/31/17	AP	101148 WC of Texas 1202764943 / TR# 124 / 1 / APCo: 1 17465-dumpster	0.000	0.00	154.84
04/17	931	04/18/17	03/31/17	AP	101148 WC of Texas 1202765234 / TR# 125 / 1 / APCo: 1 17465-dumpster	0.000	0.00	2,074.05
04/17	1739	04/26/17	04/15/17	AP	101148 WC of Texas 1202793426 / TR# 196 / 1 / APCo: 1 17465-dumpster	0.000	0.00	656.20
04/17	2474	04/30/17	04/13/17	AP	100381 Jackey Lackey Port-A 041317 / TR# 332 / 1 / APCo: 1 17465-port.tit.mtl	0.000	0.00	1,085.20
04/17	3430	04/30/17	04/13/17	AP	100381 Jackey Lackey Port-A 041317 / TR# 332 / 1 / APCo: 1 17465-port.tit.mtl	0.000	0.00	-1,385.20
05/17	1067	05/22/17	04/30/17	AP	101148 WC of Texas 1202805000 / TR# 152 / 1 / APCo: 1 17465-dumpster	0.000	0.00	309.67
05/17	1454	05/25/17	05/15/17	AP	101148 WC of Texas 1202824961 / TR# 193 / 1 / APCo: 1 17465-dumpster	0.000	0.00	1,256.79
06/17	998	06/15/17	05/31/17	AP	101148 WC of Texas 1202840913 / TR# 94 / 1 / APCo: 1 17465-dumpster	0.000	0.00	1,706.11
06/17	1651	06/27/17	06/15/17	AP	101148 WC of Texas 1202856125 / TR# 176 / 1 / APCo: 1 17465-dumpster	0.000	0.00	1,396.44
07/17	1312	07/20/17	06/30/17	AP	101148 WC of Texas 1202861815 / TR# 128 / 1 / APCo: 1 17465-dumpster	0.000	0.00	2,043.04
09/17	992	09/15/17	08/31/17	AP	101148 WC of Texas 1202931375 / TR# 67 / 1 / APCo: 1 17465-dumpster	0.000	0.00	516.56
09/17	2178	09/28/17	09/10/17	AP	101267 Pacesetter Personnel 288038DAL / TR# 178 / 1 / APCo: 1 17465-temp.labor	0.000	0.00	405.26
09/17	2589	09/30/17	09/17/17	AP	101267 Pacesetter Personnel 288255DAL / TR# 429 / 1 / APCo: 1 17465-temp.labor	0.000	0.00	546.41
09/17	2590	09/30/17	09/15/17	AP	101148 WC of Texas 1202946054 / TR# 466 / 1 / APCo: 1 17465-dumpster	0.000	0.00	1,318.22
10/17	1309	10/20/17	09/30/17	AP	101148 WC of Texas 1202948592 / TR# 116 / 1 / APCo: 1 17465-dumpster	0.000	0.00	336.49
10/17	1895	10/25/17	10/20/17	AP	101258 Results Staffing 31712715 / TR# 182 / 1 / APCo: 1 17465-temp.labor	0.000	0.00	459.38
10/17	2700	10/31/17	10/15/17	AP	101148 WC of Texas 1202975947 / TR# 420 / 1 / APCo: 1 17465-dumpster	0.000	0.00	2,239.81
11/17	566	11/13/17	10/31/17	AP	101148 WC of Texas 1202990592 / TR# 80 / 1 / APCo: 1 17465-dumpster	0.000	0.00	1,076.43

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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
11/17	1103	11/16/17	11/13/17	AP	100349 Home Depot Credit Se 11-13-17 / TR# 103 / 7 / APCo: 1 17465-materials	0.000	0.00	74.40
11/17	2379	11/30/17	11/15/17	AP	101148 WC of Texas 1203005553 / TR# 454 / 1 / APCo: 1 17465-dumpster	0.000	0.00	801.66
02/18	1621	02/23/18	02/15/18	AP	101148 WC of Texas 1203095405 / TR# 193 / 1 / APCo: 1 17465-dumpster	0.000	0.00	18.30
03/18	2189	03/31/18	02/28/18	AP	101148 WC of Texas 1203097326 / TR# 344 / 1 / APCo: 1 17465-dumpster	0.000	0.00	67.59
04/18	1705	04/21/18	04/02/18	AP	100793 Waste Management of 2324030-2165-1 / TR# 139 / 1 / APCo: 1 17475-dumpster	0.000	0.00	2,092.89
04/18	1944	04/24/18	04/02/18	AP	100793 Waste Management of 2324030-2165-1 / TR# 139 / 1 / APCo: 1 17475-dumpster	0.000	0.00	-2,092.89
Total for Cost Type: 2						0.000	0.00	18,129.84
Total For Phase: 100.01350.							182.00	22,540.84
100.01355. GENERAL CONDITIONS 1 LABOR								
09/17			9/3/17	PR	Payroll	0.000	8.00	194.98
10/17			10/1/17	PR	Payroll	0.000	8.00	195.13
Total for Cost Type: 1						0.000	16.00	390.11
Total For Phase: 100.01355.							16.00	390.11
100.01360. FINAL CLEAN UP 4 SUBS								
10/17	2404	10/31/17	10/31/17	AP	100263 Final Touch Cleaning 17465-PR1 / TR# 267 / 1 / APCo: 1 / SL#-Item 17465.100263-1 FINAL CLEAN UP	0.000	0.00	4,700.00
12/17	2413	12/31/17	12/31/17	AP	100263 Final Touch Cleaning 17465-PR2 / TR# 226 / 1 / APCo: 1 / SL#-Item 17465.100263-1 FINAL CLEAN UP	0.000	0.00	14,100.00
Total for Cost Type: 4						0.000	0.00	18,800.00
Total For Phase: 100.01360.							0.00	18,800.00
100.01370. FIELD OFFICE JANITORIAL 2 OTHER								
10/17	1310	10/20/17	10/13/17	AP	100349 Home Depot Credit Se 10-13-17 / TR# 84 / 11 / APCo: 1 17465-materials	0.000	0.00	130.35
Total for Cost Type: 2						0.000	0.00	130.35
Total For Phase: 100.01370.							0.00	130.35
100.01380. MOBILIZE & DEMOBILIZE 1 LABOR								
02/18			2/11/18	PR	Payroll	0.000	10.00	247.37
Total for Cost Type: 1						0.000	10.00	247.37
Total For Phase: 100.01380.							10.00	247.37
100.01385. PROJECT PHOTOS 2 OTHER								
05/17	1068	05/22/17	05/03/17	AP	100636 Shands Photographics 6899 / TR# 145 / 1 / APCo: 1 17465-photography	0.000	0.00	659.57
Total for Cost Type: 2						0.000	0.00	659.57
Total For Phase: 100.01385.							0.00	659.57
100.01400. OFFICE TRAILER 2 OTHER								

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Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
08/17	1377	08/23/17	08/12/17	AP	100026 Acton Mobile Industr PRI1467729 / TR# 87 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,091.38
12/17	1705	12/21/17	12/12/17	AP	100026 Acton Mobile Industr PRI1529020 / TR# 174 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,091.38
Total for Cost Type: 2						0.000	0.00	2,182.76
100.01400.		OFFICE TRAILER 5 EPMT RNTL						
02/17	798	02/23/17	02/12/17	AP	100026 Acton Mobile Industr PRI1380588 / TR# 144 / 1 / APCo: 1 17465-Trlr-ntl	0.000	0.00	1,091.38
03/17	1662	03/29/17	03/12/17	AP	100026 Acton Mobile Industr PRI1394355 / TR# 138 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,091.38
04/17	1740	04/26/17	04/12/17	AP	100026 Acton Mobile Industr PRI1408861 / TR# 164 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,091.38
05/17	1069	05/22/17	05/12/17	AP	100026 Acton Mobile Industr PRI1423661 / TR# 124 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,091.38
06/17	1652	06/27/17	06/12/17	AP	100026 Acton Mobile Industr PRI1437691 / TR# 153 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,091.38
07/17	1784	07/27/17	07/12/17	AP	100026 Acton Mobile Industr PRI1452389 / TR# 134 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,091.38
08/17	2686	08/31/17	08/28/17	AP	100026 Acton Mobile Industr PRI1475609 / TR# 484 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,090.43
09/17	2179	09/28/17	09/12/17	AP	100026 Acton Mobile Industr PRI1482576 / TR# 135 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,091.38
10/17	1428	10/20/17	10/12/17	AP	100026 Acton Mobile Industr PRI1498224 / TR# 118 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,091.38
11/17	2094	11/30/17	11/12/17	AP	100026 Acton Mobile Industr PRI1513664 / TR# 140 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,091.38
01/18	1715	01/25/18	01/12/18	AP	100026 Acton Mobile Industr PRI1544335 / TR# 121 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,091.38
03/18	946	03/21/18	02/12/18	AP	100026 Acton Mobile Industr PRI1559053 / TR# 29 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	4,642.30
Total for Cost Type: 5						0.000	0.00	16,616.53
Total For Phase: 100.01400.							0.00	18,799.29
100.01405.		OWNER OFFICE TRAILER 2 OTHER						
04/17	2475	04/30/17	04/28/17	AP	100026 Acton Mobile Industr PRI1416818 / TR# 312 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,090.43
04/17	3431	04/30/17	04/28/17	AP	100026 Acton Mobile Industr PRI1416818 / TR# 312 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	-1,090.43
07/17	1313	07/20/17	06/28/17	AP	100026 Acton Mobile Industr PRI1445994 / TR# 75 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,090.43
07/17	2928	07/31/17	06/28/17	AP	100026 Acton Mobile Industr PRI1445994 / TR# 75 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	-1,090.43
Total for Cost Type: 2						0.000	0.00	0.00
100.01405.		OWNER OFFICE TRAILER 5 EPMT RNTL						
02/17	1439	02/28/17	02/10/17	AP	100026 Acton Mobile Industr PRI1380914 / TR# 194 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	5,243.61
03/17	963	03/22/17	02/28/17	AP	100026 Acton Mobile Industr PRI1388498 / TR# 44 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,090.43

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17465. Johnson County Building C1 Renovation - Continued								
04/17	413	04/11/17	03/28/17	AP	100026 Acton Mobile Industr PRI1402268 / TR# 20 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,060.43
04/17	3432	04/30/17	04/28/17	AP	100026 Acton Mobile Industr PRI1416818 / TR# 312 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,060.43
06/17	999	06/15/17	05/28/17	AP	100026 Acton Mobile Industr PRI1430991 / TR# 43 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,060.43
07/17	2554	07/31/17	07/28/17	AP	100026 Acton Mobile Industr PRI1460790 / TR# 367 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,060.43
07/17	2929	07/31/17	06/28/17	AP	100026 Acton Mobile Industr PRI1445994 / TR# 75 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,060.43
10/17	1311	10/20/17	09/28/17	AP	100026 Acton Mobile Industr PRI1491116 / TR# 53 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,060.43
11/17	567	11/13/17	10/28/17	AP	100026 Acton Mobile Industr PRI1506482 / TR# 15 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,060.43
11/17	2518	11/30/17	11/28/17	AP	100026 Acton Mobile Industr PRI1521833 / TR# 459 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,060.43
12/17	2841	12/31/17	12/28/17	AP	100026 Acton Mobile Industr PRI1537015 / TR# 411 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	1,060.43
03/18	947	03/21/18	02/09/18	AP	100026 Acton Mobile Industr PRI1558565 / TR# 28 / 1 / APCo: 1 17465-trlr-ntl	0.000	0.00	4,990.07
Total for Cost Type: 5						0.000	0.00	19,937.98
Total For Phase: 100.01405.							0.00	19,937.98
100.01415.	DRINKING WATER & ICE 2 OTHER							
03/17	1837	03/31/17	03/24/17	AP	100497 Ready Refresh By Nes 07C0125834325 / TR# 284 / 1 / APCo: 1 17465-drinking water	0.000	0.00	21.09
04/17	2476	04/30/17	04/24/17	AP	100497 Ready Refresh By Nes 07D0125834325 / TR# 345 / 1 / APCo: 1 17465-drinking water	0.000	0.00	21.09
06/17	1000	06/15/17	05/24/17	AP	100497 Ready Refresh By Nes 07E0125834325 / TR# 74 / 1 / APCo: 1 17465-drinking water	0.000	0.00	21.09
06/17	2300	06/30/17	06/26/17	AP	100497 Ready Refresh By Nes 07F0125834325 / TR# 345 / 1 / APCo: 1 17465-drinking water	0.000	0.00	21.09
07/17	2555	07/31/17	07/24/17	AP	100497 Ready Refresh By Nes 07G0125834325 / TR# 388 / 1 / APCo: 1 17465-drinking water	0.000	0.00	29.58
08/17	1036	08/17/17	08/13/17	AP	100349 Home Depot Credit Se 8-13-17 / TR# 81 / 10 / APCo: 1 17465-materials	0.000	0.00	3.48
08/17	2563	08/31/17	08/24/17	AP	100497 Ready Refresh By Nes 07H0125834325 / TR# 453 / 1 / APCo: 1 17465-drinking water	0.000	0.00	38.07
10/17	1312	10/20/17	09/26/17	AP	100497 Ready Refresh By Nes 07I0125834325 / TR# 105 / 1 / APCo: 1 17465-drinking water	0.000	0.00	21.09
10/17	2701	10/31/17	10/24/17	AP	100497 Ready Refresh By Nes 07J0125834325 / TR# 411 / 1 / APCo: 1 17465-drinking water	0.000	0.00	42.18
03/18	948	03/21/18	02/26/18	AP	100497 Ready Refresh By Nes 08B0125834325 / TR# 97 / 1 / APCo: 1 17465-drinking water	0.000	0.00	68.23
Total for Cost Type: 2						0.000	0.00	236.99
Total For Phase: 100.01415.							0.00	236.99
100.01420.	TRUCK EXPENSES 2 OTHER							
02/17	1599	02/28/17	02/28/17	JC	17465-Marlon A-truck rent	0.000	0.00	690.00

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17465. Johnson County Building C1 Renovation - Continued								
03/17	1921	04/07/17	04/06/17	AP	100253 Enterprise FM Trust FBN3205529 / TR# 319 / 7 / APCo: 1 17465-MA-veh.maint	0.000	0.00	638.72
03/17	1949	03/31/17	03/31/17	JC	17465-Marlon A-truck	0.000	0.00	697.00
03/17	3174	03/31/17	03/31/17	AP	100269 Wex Bank 49191469 / TR# 293 / 13 / APCo: 1 17465-JS/MA-fuel	0.000	0.00	315.77
04/17	932	04/18/17	04/07/17	AP	100138 Card Service Center 4-7-17-GH / TR# 107 / 9 / APCo: 1 GH-17465-tolls-MA	0.000	0.00	5.19
04/17	2477	04/30/17	04/30/17	AP	100269 Wex Bank 49579581 / TR# 364 / 18 / APCo: 1 17465-JS/MA-fuel	0.000	0.00	427.53
04/17	2582	04/30/17	04/30/17	JC	17465-Marlon A-truck	0.000	0.00	699.00
05/17	2265	05/31/17	05/31/17	AP	100269 Wex Bank 49940720 / TR# 458 / 17 / APCo: 1 17465-MA/JS/RB-fuel	0.000	0.00	416.47
05/17	2312	05/31/17	05/31/17	JC	17465-MarlonAllen-truck rent	0.000	0.00	699.00
05/17	2313	05/31/17	05/31/17	JC	17465-Roger B-truck rent	0.000	0.00	70.80
06/17	1618	06/26/17	06/26/17	JC	17465-toll fees-Marlon Allen	0.000	0.00	3.84
06/17	2407	06/30/17	06/30/17	AP	100269 Wex Bank 50304968 / TR# 394 / 13 / APCo: 1 17465-JS/MA-fuel	0.000	0.00	423.20
06/17	2453	06/30/17	06/30/17	JC	17465-Marlon Allen-truck rent	0.000	0.00	699.00
07/17	1314	07/20/17	07/07/17	AP	100138 Card Service Center 7-7-17-GH / TR# 83 / 11 / APCo: 1 GH-17465-NTTA tolls-Marlon A	0.000	0.00	5.19
07/17	2510	07/31/17	07/30/17	AP	100269 Wex Bank 50667073 / TR# 365 / 14 / APCo: 1 17465-MA/JS-fuel	0.000	0.00	220.42
07/17	2556	07/31/17	08/03/17	AP	100253 Enterprise FM Trust FBN3282857 / TR# 381 / 5 / APCo: 1 17465-MA-veh.maint	0.000	0.00	14.00
07/17	2655	07/31/17	07/31/17	JC	17465-Marlon Allen-truck	0.000	0.00	699.00
08/17	2486	08/31/17	08/31/17	AP	100269 Wex Bank 8-31-17 / TR# 431 / 14 / APCo: 1 17465-JS/MA-fuel	0.000	0.00	240.57
08/17	2622	08/31/17	08/31/17	JC	17465-Marlon Allen-truck	0.000	0.00	699.00
09/17	2591	09/30/17	10/05/17	AP	100253 Enterprise FM Trust FBN3321747 / TR# 416 / 5 / APCo: 1 17465-MA-veh.maint	0.000	0.00	307.73
09/17	2592	09/30/17	09/30/17	AP	100269 Wex Bank 51422453 / TR# 467 / 12 / APCo: 1 17465-JS/MA-fuel	0.000	0.00	421.76
09/17	2749	09/30/17	09/30/17	JC	17465-Marlon A-truck rent	0.000	0.00	699.00
10/17	2645	10/31/17	10/31/17	AP	100269 Wex Bank 51813880 / TR# 390 / 10 / APCo: 1 17465-JS/MA-fuel	0.000	0.00	284.64
10/17	2731	10/31/17	10/31/17	JC	17465-Marlon Allen-truck rent	0.000	0.00	699.00
11/17	1185	11/17/17	11/17/17	JC	17465-Marlon Allen-toll fees	0.000	0.00	7.63
11/17	2380	11/30/17	12/05/17	AP	100253 Enterprise FM Trust FBN3360043 / TR# 403 / 5 / APCo: 1 17465-MA-veh.maint	0.000	0.00	103.00
11/17	2381	11/30/17	11/30/17	AP	100269 Wex Bank 52173126 / TR# 456 / 11 / APCo: 1 17465-JS/MA-fuel	0.000	0.00	283.25
11/17	2467	11/30/17	11/30/17	JC	17465-Marlon Allen-truck rent	0.000	0.00	699.00
12/17	2747	12/31/17	12/31/17	AP	100269 Wex Bank 52552559 / TR# 401 / 8 / APCo: 1 17465-JS/MA-fuel	0.000	0.00	103.58
12/17	2798	12/31/17	01/04/18	AP	100253 Enterprise FM Trust FBN3378832 / TR# 406 / 4 / APCo: 1 17465-MA-veh.maint	0.000	0.00	177.03

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17465. Johnson County Building C1 Renovation - Continued								
12/17	2903	12/31/17	12/31/17	JC	17465-tolls-Marlon A	0.000	0.00	4.05
12/17	2916	12/31/17	12/31/17	JC	17465-Marlon A-truck rent	0.000	0.00	734.70
01/18	2480	01/31/18	01/31/18	AP	100269 Wex Bank 53014386 / TR# 423 / 8 / APCo: 1 17465-JS/MA-fuel	0.000	0.00	310.84
01/18	2929	01/31/18	01/31/18	JC	17465-Marlon Allen-truck rent	0.000	0.00	734.70
02/18	2458	02/28/18	02/28/18	AP	100269 Wex Bank 53399390 / TR# 467 / 6 / APCo: 1 17465-JS/MA-fuel	0.000	0.00	291.17
02/18	2552	02/28/18	02/28/18	JC	17465-Marlon Allen-truck rent	0.000	0.00	734.70
Total for Cost Type: 2						0.000	0.00	14,459.48
Total For Phase: 100.01420.							0.00	14,459.48
100.01450. PARTNERING COSTS 2 OTHER								
02/17	692	02/16/17	02/04/17	AP	100225 Diners Club Commerci 2-4-17 / TR# 84 / 11 / APCo: 1 JH-17465-lunch w/staff	0.000	0.00	53.95
02/17	1531	02/28/17	02/22/17	AP	100620 SBB Marketing Compan Q1054 / TR# 302 / 1 / APCo: 1 17465-logo products	0.000	0.00	289.28
03/17	1909	03/31/17	03/30/17	AP	100648 Jeremy R. Smith 3-30-16 / TR# 315 / 2 / APCo: 1 17465-food	0.000	0.00	288.65
04/17	756	04/12/17	04/04/17	AP	100225 Diners Club Commerci 4-4-17 / TR# 74 / 31 / APCo: 1 VW-17465-mtg.lunch	0.000	0.00	28.76
04/17	933	04/18/17	02/16/17	AP	100507 Nu Innovative Traini 2017-02-16-01 / TR# 114 / 1 / APCo: 1 17465-EPA Lead Sfty.trng	0.000	0.00	185.00
04/17	934	04/18/17	03/29/17	AP	100574 La Quinta Inn & Suit 092129557 / TR# 116 / 1 / APCo: 1 17465-room-J.Smith	0.000	0.00	191.48
04/17	935	04/18/17	04/12/17	AP	100574 La Quinta Inn & Suit 61645024 / TR# 117 / 1 / APCo: 1 17465-room-J.Smith	0.000	0.00	302.07
05/17	937	05/17/17	04/25/17	AP	100648 Jeremy R. Smith 4-25-17 / TR# 117 / 2 / APCo: 1 17465-lunch	0.000	0.00	198.11
05/17	1455	05/25/17	05/18/17	AP	100535 FC Background, LLC d 448392 / TR# 169 / 1 / APCo: 1 17465-drug/bkgd.ck-KG/CZ	0.000	0.00	102.06
05/17	2172	05/31/17	05/31/17	AP	100648 Jeremy R. Smith 5-31-17 / TR# 409 / 1 / APCo: 1 17465-mtg/OAC lunch	0.000	0.00	92.06
06/17	1019	06/16/17	06/04/17	AP	100225 Diners Club Commerci 6-4-17 / TR# 98 / 3 / APCo: 1 GC-17465-lunch	0.000	0.00	40.86
06/17	1020	06/16/17	06/04/17	AP	100225 Diners Club Commerci 6-4-17 / TR# 98 / 21 / APCo: 1 TM-17465-intern lunch	0.000	0.00	34.00
08/17	513	08/09/17	08/04/17	AP	100225 Diners Club Commerci 8-4-17 / TR# 18 / 1 / APCo: 1 GC-17465-lunch	0.000	0.00	42.57
08/17	1378	08/23/17	08/20/17	AP	100648 Jeremy R. Smith 8-20-17 / TR# 144 / 1 / APCo: 1 17465-lunch	0.000	0.00	40.20
09/17	993	09/15/17	09/04/17	AP	100225 Diners Club Commerci 9-4-17 / TR# 26 / 13 / APCo: 1 JH-17465-lunch	0.000	0.00	31.85
09/17	2593	09/30/17	09/15/17	AP	100648 Jeremy R. Smith 9-15-17 / TR# 442 / 2 / APCo: 1 17465-lunch	0.000	0.00	109.69
10/17	1429	10/20/17	10/04/17	AP	100225 Diners Club Commerci 10-4-17 / TR# 127 / 13 / APCo: 1 JH-17465-lunch	0.000	0.00	73.53
11/17	568	11/13/17	11/01/17	AP	100648 Jeremy R. Smith 11-1-17 / TR# 67 / 2 / APCo: 1 17465-lunch	0.000	0.00	110.68

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Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
11/17	1153	11/16/17	11/04/17	AP	100225 Diners Club Commerci 11-4-17 / TR# 128 / 3 / APCo: 1 GC-17465-lunch	0.000	0.00	80.71
11/17	2382	11/30/17	12/01/17	AP	100648 Jeremy R. Smith 12-1-17 / TR# 435 / 2 / APCo: 1 17465-lunch	0.000	0.00	95.48
12/17	1234	12/18/17	12/04/17	AP	100225 Diners Club Commerci 12-4-17 / TR# 103 / 12 / APCo: 1 JH-17465-lunch w/staff	0.000	0.00	43.78
01/18	1716	01/25/18	01/23/18	AP	100574 La Quinta Inn & Suit 61645732 / TR# 147 / 1 / APCo: 1 17465-room-Jeremy Smith	0.000	0.00	106.29
01/18	1717	01/25/18	01/23/18	AP	100574 La Quinta Inn & Suit 61645685 / TR# 148 / 1 / APCo: 1 17465-room-Jeremy Smith	0.000	0.00	111.65
01/18	1718	01/25/18	01/24/18	AP	100648 Jeremy R. Smith 1-24-18 / TR# 155 / 1 / APCo: 1 17465-lunch	0.000	0.00	67.34
02/18	2269	02/28/18	02/20/18	AP	100648 Jeremy R. Smith 2-20-18 / TR# 295 / 1 / APCo: 1 17465-lunch/dinner	0.000	0.00	272.27
03/18	2190	03/31/18	03/20/18	AP	100648 Jeremy R. Smith 3-20-18 / TR# 331 / 1 / APCo: 1 17465-lunch	0.000	0.00	70.34
Total for Cost Type: 2						0.000	0.00	3,062.66
Total For Phase: 100.01450.							0.00	3,062.66
100.01500. SMALL TOOLS 2 OTHER								
09/17	994	09/15/17	09/13/17	AP	100349 Home Depot Credit Se 9-13-17 / TR# 32 / 8 / APCo: 1 17465-Home Depot materials	0.000	0.00	277.61
Total for Cost Type: 2						0.000	0.00	277.61
Total For Phase: 100.01500.							0.00	277.61
100.01600. AIR QUALITY MONITORING 2 OTHER								
03/17	1663	03/29/17	03/30/17	AP	100885 Liberty Consulting LEC17-106 / TR# 157 / 1 / APCo: 1 17465-IAQ sampling	0.000	0.00	750.00
03/18	949	03/21/18	03/05/18	AP	100885 Liberty Consulting LEC18-105 / TR# 80 / 1 / APCo: 1 17465-IAQ tstg	0.000	0.00	750.00
Total for Cost Type: 2						0.000	0.00	1,500.00
Total For Phase: 100.01600.							0.00	1,500.00
100.01850. AGC FEES 2 OTHER								
03/17	1892	03/31/17	03/31/17	JC	TEXO dues 3/31/17	0.000	0.00	297.63
07/17	2673	07/31/17	07/31/17	JC	17465 TEXO 2nd quarter dues	0.000	0.00	1,370.93
Total for Cost Type: 2						0.000	0.00	1,668.56
Total For Phase: 100.01850.							0.00	1,668.56
100.01920. GENERAL LIABILITY INSURANCE 2 OTHER								
01/17	2843	01/31/17	01/31/17	JC	17465-GL/Umb.Ins	0.000	0.00	547.58
02/17	1609	02/28/17	02/28/17	JC	17465-GL/Umb.Ins	0.000	0.00	622.33
03/17	1962	03/31/17	03/31/17	JC	GL/Umb.Ins	0.000	0.00	2,096.45
04/17	2598	04/30/17	04/30/17	JC	17465-GL/Umb.Ins	0.000	0.00	2,734.75
05/17	2340	05/31/17	05/31/17	JC	17465-GL/Umb.Ins.	0.000	0.00	5,256.71
06/17	2437	06/30/17	06/30/17	JC	17465 GL/Umb.Ins	0.000	0.00	5,042.96
07/17	2638	07/31/17	07/31/17	JC	17465-GL/Umb Ins	0.000	0.00	5,096.70
08/17	2642	08/31/17	08/31/17	JC	17465-GL/Umb.Ins.	0.000	0.00	2,820.90

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Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
09/17	2730	09/30/17	09/30/17	JC	17465-GL/Umbrella Ins.	0.000	0.00	2,209.38
10/17	2777	10/31/17	10/31/17	JC	17465-GL.Ins	0.000	0.00	616.47
10/17	2778	10/31/17	10/31/17	JC	17465-Umb.Ins	0.000	0.00	1,761.17
11/17	2492	11/30/17	11/30/17	JC	17465-GL/Umb.Ins	0.000	0.00	3,154.27
Total for Cost Type: 2						0.000	0.00	33,609.67
Total For Phase: 100.01920.							0.00	33,609.67
100.01930.	BUILDERS RISK INSURANCE 2 OTHER							
03/17	1926	03/31/17	03/31/17	AP	100597 Riskpro Partners 3-31-17 / TR# 320 / 4 / APCo: 1 builders risk	0.000	0.00	483.00
04/17	1329	04/20/17	02/28/17	AP	100597 Riskpro Partners 2-28-17 / TR# 149 / 4 / APCo: 1 Feb.Bldrs.Risk	0.000	0.00	483.00
04/17	2519	04/30/17	04/30/17	AP	100597 Riskpro Partners 4-30-17 / TR# 379 / 4 / APCo: 1 April Bldrs.Risk	0.000	0.00	483.00
05/17	2025	05/31/17	05/31/17	AP	100597 Riskpro Partners 48343 / TR# 283 / 4 / APCo: 1 17465-bldrs.risk	0.000	0.00	483.00
06/17	2466	06/30/17	06/30/17	AP	100597 Riskpro Partners June.2017 / TR# 408 / 4 / APCo: 1 June Bldrs.Risk	0.000	0.00	483.00
07/17	2473	07/31/17	07/31/17	AP	100597 Riskpro Partners July.2017 / TR# 351 / 5 / APCo: 1 July Bldrs.Risk	0.000	0.00	483.00
08/17	2687	08/31/17	08/31/17	AP	100597 Riskpro Partners 8-31-17 / TR# 524 / 5 / APCo: 1 August Bldrs.Risk	0.000	0.00	483.00
10/17	1430	10/20/17	10/18/17	AP	100597 Riskpro Partners 53936 / TR# 133 / 5 / APCo: 1 17465-bldrs.risk	0.000	0.00	483.00
10/17	2702	10/31/17	10/31/17	AP	100597 Riskpro Partners Oct.2017 / TR# 412 / 5 / APCo: 1 17465-bldrs.risk	0.000	0.00	522.00
10/17	6861	10/31/17	10/31/17	AP	100597 Riskpro Partners Oct.2017 / TR# 412 / 5 / APCo: 1 17465-bldrs.risk	0.000	0.00	-522.00
10/17	6862	10/31/17	10/31/17	AP	100597 Riskpro Partners 55325 / TR# 412 / 5 / APCo: 1 17465-bldrs.risk	0.000	0.00	522.00
11/17	2383	11/30/17	11/30/17	AP	100597 Riskpro Partners 11-30-17 / TR# 433 / 5 / APCo: 1 Nov.Bldrs.Risk	0.000	0.00	522.00
01/18	1719	01/25/18	01/22/18	AP	101421 Weber Group Advisors 57083 / TR# 174 / 4 / APCo: 1 17465-Dec.bldrs.risk	0.000	0.00	522.00
02/18	1555	02/22/18	02/21/18	AP	101421 Weber Group Advisors 58289 / TR# 180 / 5 / APCo: 1 Jan.Bldrs.Risk	0.000	0.00	522.00
03/18	1887	03/29/18	03/27/18	AP	101421 Weber Group Advisors 59611 / TR# 232 / 2 / APCo: 1 Feb.Bldrs.Risk	0.000	0.00	522.00
Total for Cost Type: 2						0.000	0.00	6,474.00
Total For Phase: 100.01930.							0.00	6,474.00
100.01950.	GC BOND 2 OTHER							
01/17	2812	01/31/17	01/30/17	AP	100597 Riskpro Partners 43612 / TR# 269 / 1 / APCo: 1 17465-bond	0.000	0.00	60,572.00
Total for Cost Type: 2						0.000	0.00	60,572.00
Total For Phase: 100.01950.							0.00	60,572.00
100.01960.	BUILDING PERMIT 2 OTHER							

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Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost	
17465. Johnson County Building C1 Renovation - Continued									
01/17	2732	01/31/17	01/03/17	AP	100151 City Of Cleburne 1-30-17 / TR# 202 / 1 / APCo: 1 17465-bldg.permit	0.000	0.00	9,765.00	
03/17	1910	03/31/17	03/30/17	AP	100648 Jeremy R. Smith 3-30-16 / TR# 315 / 3 / APCo: 1 17465-City of Cleburne	0.000	0.00	25.00	
11/17	569	11/13/17	11/01/17	AP	100648 Jeremy R. Smith 11-1-17 / TR# 67 / 3 / APCo: 1 17465-EIFS permit	0.000	0.00	25.00	
12/17	1706	12/21/17	12/18/17	AP	101404 Jonathan D. Anderson 12-18-17 / TR# 178 / 1 / APCo: 1 17465-permit CO	0.000	0.00	57.50	
Total for Cost Type: 2						0.000	0.00	9,872.50	
Total For Phase: 100.01960.							0.00	9,872.50	
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100.02000.		LEGAL 2 OTHER							
07/17	1315	07/20/17	07/17/17	AP	100313 Gray Reed & Mcgraw, 462915 / TR# 92 / 1 / APCo: 1 17465-legal	0.000	0.00	420.00	
10/17	1313	10/20/17	10/10/17	AP	100313 Gray Reed & Mcgraw, 468861 / TR# 80 / 1 / APCo: 1 17465-legal-Wells	0.000	0.00	6,910.40	
11/17	1104	11/16/17	11/13/17	AP	100313 Gray Reed & Mcgraw, 470979 / TR# 100 / 1 / APCo: 1 17465-legal	0.000	0.00	2,345.00	
12/17	1116	12/15/17	12/07/17	AP	100313 Gray Reed & Mcgraw, 472753 / TR# 50 / 1 / APCo: 1 Wells/Johnson-legal	0.000	0.00	9,000.20	
12/17	3090	12/31/17	01/11/18	AP	100313 Gray Reed & Mcgraw, 474967 / TR# 476 / 1 / APCo: 1 17465-legal sv	0.000	0.00	7,203.10	
01/18	1060	01/22/18	01/22/18	AP	101424 Ronald E. Wells, Inc 1-22-18 / TR# 118 / 1 / APCo: 1 17465-claim settlement	0.000	0.00	10,000.00	
02/18	1556	02/22/18	02/21/18	AP	100313 Gray Reed & Mcgraw, 477356 / TR# 133 / 1 / APCo: 1 17465-Wells -legal	0.000	0.00	1,960.00	
03/18	950	03/21/18	03/12/18	AP	100313 Gray Reed & Mcgraw, 478214 / TR# 62 / 1 / APCo: 1 17465-legal sv-Wells	0.000	0.00	262.85	
04/18	1210	04/17/18	04/12/18	AP	100313 Gray Reed & Mcgraw, 480719 / TR# 64 / 1 / APCo: 1 17465-Wells legal sv	0.000	0.00	438.47	
Total for Cost Type: 2						0.000	0.00	38,540.02	
Total For Phase: 100.02000.							0.00	38,540.02	
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200.02000.		DEMOLITION 4 SUBS							
03/17	1699	03/31/17	03/31/17	AP	100570 Precision Demolition 17465-PR1 / TR# 201 / 1 / APCo: 1 / SL#-Item 17465.100570 -1 DEMOLITION	0.000	0.00	114,500.00	
04/17	1938	04/30/17	04/30/17	AP	100570 Precision Demolition 17465-PR2 / TR# 267 / 1 / APCo: 1 / SL#-Item 17465.100570 -1 DEMOLITION	0.000	0.00	59,559.00	
09/17	2335	09/29/17	09/30/17	AP	100570 Precision Demolition 17465-PR3 / TR# 290 / 1 / APCo: 1 / SL#-Item 17465.100570 -1 DEMOLITION	0.000	0.00	17,742.00	
10/17	2405	10/31/17	10/31/17	AP	100570 Precision Demolition 17465-PR4 / TR# 270 / 1 / APCo: 1 / SL#-Item 17465.100570 -1 DEMOLITION	0.000	0.00	710.00	
Total for Cost Type: 4						0.000	0.00	192,511.00	
Total For Phase: 200.02000.							0.00	192,511.00	
200.02400.		FENCE 4 SUBS							

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Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
06/17	2151	06/30/17	06/30/17	AP	100050 American Fence Compa 17465-PR1 / TR# 202 / 1 / APCo: 1 / SL#-Item 17465.100050 -1 FENCE	0.000	0.00	23,775.00
09/17	2336	09/29/17	09/30/17	AP	100050 American Fence Compa 17465-PR2 / TR# 284 / 1 / APCo: 1 / SL#-Item 17465.100050 -1 FENCE	0.000	0.00	20,175.00
01/18	2306	01/31/18	01/31/18	AP	100050 American Fence Compa 17465-PR3 / TR# 234 / 1 / APCo: 1 / SL#-Item 17465.100050 -1 FENCE	0.000	0.00	7,750.00
Total for Cost Type: 4						0.000	0.00	51,700.00
Total For Phase: 200.02400.							0.00	51,700.00
200.02600. PAVEMENT MARKINGS 4 SUBS								
12/17	2505	12/31/17	12/31/17	AP	100306 General Striping, LL 17465-PR1 / TR# 317 / 1 / APCo: 1 / SL#-Item 17465.100306-1 PAVEMENT MARKINGS	0.000	0.00	3,086.50
Total for Cost Type: 4						0.000	0.00	3,086.50
Total For Phase: 200.02600.							0.00	3,086.50
300.03000. CONCRETE 4 SUBS								
04/17	1939	04/30/17	04/30/17	AP	100504 North Texas Contract 17465-PR1 / TR# 266 / 1 / APCo: 1 / SL#-Item 17465.100504-1 CONCRETE	0.000	0.00	59,000.00
07/17	1830	07/28/17	07/31/17	AP	100504 North Texas Contract 17465-PR2 / TR# 228 / 1 / APCo: 1 / SL#-Item 17465.100504 -1 CONCRETE	0.000	0.00	67,500.00
08/17	2253	08/31/17	08/31/17	AP	100504 North Texas Contract 17465-PR3 / TR# 333 / 1 / APCo: 1 / SL#-Item 17465.100504 -1 CONCRETE	0.000	0.00	40,655.00
Total for Cost Type: 4						0.000	0.00	167,155.00
Total For Phase: 300.03000.							0.00	167,155.00
400.04000. MASONRY 4 SUBS								
03/17	1700	03/31/17	03/31/17	AP	100301 Gay & Son Masonry, L 17465-PR1 / TR# 200 / 1 / APCo: 1 / SL#-Item 17465.100301 -1 MASONRY	0.000	0.00	7,100.00
04/17	1940	04/30/17	04/30/17	AP	100301 Gay & Son Masonry, L 17465-PR2 / TR# 265 / 1 / APCo: 1 / SL#-Item 17465.100301 -1 MASONRY	0.000	0.00	49,800.60
05/17	2054	05/31/17	05/31/17	AP	100301 Gay & Son Masonry, L 17465-PR3 / TR# 317 / 1 / APCo: 1 / SL#-Item 17465.100301 -1 MASONRY	0.000	0.00	101,552.40
06/17	2152	06/30/17	06/30/17	AP	100301 Gay & Son Masonry, L 17465-PR4 / TR# 205 / 1 / APCo: 1 / SL#-Item 17465.100301 -1 MASONRY	0.000	0.00	109,713.00
07/17	1831	07/28/17	07/31/17	AP	100301 Gay & Son Masonry, L 17465-PR5 / TR# 227 / 1 / APCo: 1 / SL#-Item 17465.100301 -1 MASONRY	0.000	0.00	13,770.25
08/17	2254	08/31/17	08/31/17	AP	100301 Gay & Son Masonry, L 17465-PR6 / TR# 332 / 1 / APCo: 1 / SL#-Item 17465.100301 -1 MASONRY	0.000	0.00	3,337.75

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Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
09/17	2337	09/29/17	09/30/17	AP	100301 Gay & Son Masonry, L 17465-PR7 / TR# 288 / 1 / APCo: 1 / SL#-Item 17465.100301 -1 MASONRY	0.000	0.00	3,091.00
10/17	2406	10/31/17	10/31/17	AP	100301 Gay & Son Masonry, L 17465-PR8 / TR# 268 / 1 / APCo: 1 / SL#-Item 17465.100301 -1 MASONRY	0.000	0.00	2,761.00
Total for Cost Type: 4						0.000	0.00	291,226.00
Total For Phase: 400.04000.							0.00	291,226.00
500.05010. MISC. STEEL RESERVE 2 OTHER								
09/17	995	09/15/17	09/10/17	AP	100508 NTX Contractors, Inc 1893 / TR# 44 / 1 / APCo: 1 17465-weld closed-dr.frames	0.000	0.00	4,985.00
Total for Cost Type: 2						0.000	0.00	4,985.00
Total For Phase: 500.05010.							0.00	4,985.00
500.05020. METAL PANELS & DOWNSPOUTS 4 SUBS								
12/17	2506	12/31/17	12/31/17	AP	100107 Benchmark Building & 17465-PR1 / TR# 316 / 1 / APCo: 1 / SL#-Item 17465.100107-1 METAL PANELS & DOWNSPOUTS	0.000	0.00	74,239.00
02/18	1757	02/27/18	02/28/18	AP	100107 Benchmark Building & 17465-PR2 / TR# 204 / 1 / APCo: 1 / SL#-Item 17465.100107 -1 METAL PANELS & DOWNSPOUTS	0.000	0.00	1,960.00
03/18	2265	03/31/18	03/31/18	AP	100107 Benchmark Building & 17465-PR3 / TR# 349 / 1 / APCo: 1 / SL#-Item 17465.100107-1 METAL PANELS & DOWNSPOUTS	0.000	0.00	15,000.00
Total for Cost Type: 4						0.000	0.00	91,199.00
Total For Phase: 500.05020.							0.00	91,199.00
500.05100. TURNKEY STEEL 2 OTHER								
04/18	2322	04/26/18	04/23/18	AP	101371 Rockin R Industrial, 12756 / TR# 166 / 1 / APCo: 1 17465-sdwalks/railings	0.000	0.00	7,000.00
Total for Cost Type: 2						0.000	0.00	7,000.00
500.05100. TURNKEY STEEL 4 SUBS								
03/17	1701	03/31/17	03/31/17	AP	101079 LRS Construction Ser 17465-PR1 / TR# 203 / 1 / APCo: 1 / SL#-Item 17465.101079 -1 TURNKEY STEEL	0.000	0.00	6,820.80
04/17	1941	04/30/17	04/30/17	AP	101079 LRS Construction Ser 17465-PR2 / TR# 269 / 1 / APCo: 1 / SL#-Item 17465.101079 -1 TURNKEY STEEL	0.000	0.00	3,248.00
05/17	2055	05/31/17	05/31/17	AP	101079 LRS Construction Ser 17465-PR3 / TR# 319 / 1 / APCo: 1 / SL#-Item 17465.101079-1 TURNKEY STEEL	0.000	0.00	29,187.50
06/17	2153	06/30/17	06/30/17	AP	101079 LRS Construction Ser 17465-PR5 / TR# 211 / 1 / APCo: 1 / SL#-Item 17465.101079 -1 TURNKEY STEEL	0.000	0.00	13,275.00
08/17	2255	08/31/17	08/31/17	AP	101079 LRS Construction Ser 17465-PR6 / TR# 337 / 1 / APCo: 1 / SL#-Item 17465.101079 -1 TURNKEY STEEL	0.000	0.00	15,731.70
09/17	2338	09/29/17	09/30/17	AP	101079 LRS Construction Ser 17465-PR7 / TR# 296 / 1 / APCo: 1 / SL#-Item 17465.101079 -1 TURNKEY STEEL	0.000	0.00	2,135.31

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17465. Johnson County Building C1 Renovation - Continued								
10/17	2407	10/31/17	10/31/17	AP	101079 LRS Construction Ser 17465-PR8 / TR# 273 / 1 / APCo: 1 / SL#-Item 17465.101079 -1 TURNKEY STEEL	0.000	0.00	4,176.80
11/17	2196	11/30/17	11/30/17	AP	101079 LRS Construction Ser 17465-PR9 / TR# 276 / 1 / APCo: 1 / SL#-Item 17465.101079 -1 TURNKEY STEEL	0.000	0.00	2,900.00
Total for Cost Type: 4						0.000	0.00	78,255.11
Total For Phase: 500.05100.							0.00	85,255.11
500.05800. JOINT SEALANTS 4 SUBS								
06/17	2154	06/30/17	06/30/17	AP	100626 Sealant Solution, In 17465-PR1 / TR# 208 / 1 / APCo: 1 / SL#-Item 17465.100626 -1 EXPANSION JOINTS	0.000	0.00	2,700.00
07/17	1832	07/28/17	07/31/17	AP	100626 Sealant Solution, In 17465-PR2 / TR# 230 / 1 / APCo: 1 / SL#-Item 17465.100626 -1 EXPANSION JOINTS	0.000	0.00	8,100.00
08/17	2256	08/31/17	08/31/17	AP	100626 Sealant Solution, In 17465-PR3 / TR# 326 / 1 / APCo: 1 / SL#-Item 17465.100626 -1 EXPANSION JOINTS	0.000	0.00	10,800.00
09/17	2339	09/29/17	09/30/17	AP	100626 Sealant Solution, In 17465-PR4 / TR# 294 / 1 / APCo: 1 / SL#-Item 17465.100626 -1 EXPANSION JOINTS	0.000	0.00	7,400.00
02/18	1758	02/27/18	02/28/18	AP	100626 Sealant Solution, In 17465-PR5 / TR# 206 / 1 / APCo: 1 / SL#-Item 17465.100626 -1 EXPANSION JOINTS	0.000	0.00	6,678.00
Total for Cost Type: 4						0.000	0.00	35,678.00
Total For Phase: 500.05800.							0.00	35,678.00
700.07200. EIFS 4 SUBS								
09/17	2340	09/29/17	09/30/17	AP	100608 RONZANI, Inc dba RON 17465-PR1 / TR# 293 / 1 / APCo: 1 / SL#-Item 17465.100608 -1 EIFS	0.000	0.00	14,579.00
11/17	2197	11/30/17	11/30/17	AP	100608 RONZANI, Inc dba RON 17465-PR2 / TR# 274 / 1 / APCo: 1 / SL#-Item 17465.100608 -1 EIFS	0.000	0.00	315,897.96
12/17	2414	12/31/17	12/31/17	AP	100608 RONZANI, Inc dba RON 17465-PR3 / TR# 227 / 1 / APCo: 1 / SL#-Item 17465.100608 -1 EIFS	0.000	0.00	107,143.32
01/18	2307	01/31/18	01/31/18	AP	100608 RONZANI, Inc dba RON 17465-PR4 / TR# 237 / 1 / APCo: 1 / SL#-Item 17465.100608 -1 EIFS	0.000	0.00	11,958.72
Total for Cost Type: 4						0.000	0.00	449,579.00
Total For Phase: 700.07200.							0.00	449,579.00
700.07700. ROOFING 4 SUBS								
06/17	2155	06/30/17	06/30/17	AP	100066 Anchor Roofing Syste 17465-PR1 / TR# 213 / 1 / APCo: 1 / SL#-Item 17465.100066 -1 ROOFING	0.000	0.00	81,310.50
08/17	2257	08/31/17	08/31/17	AP	100066 Anchor Roofing Syste 17465-PR2 / TR# 329 / 1 / APCo: 1 / SL#-Item 17465.100066 -1 ROOFING	0.000	0.00	27,933.50

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Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
Total for Cost Type: 4						0.000	0.00	109,214.00
Total For Phase: 700.07700.							0.00	109,214.00
900.09000. DRYWALL 4 SUBS								
04/17	1942	04/30/17	04/30/17		AP	0.000	0.00	38,800.00
						100024 Acumen Commercial In 17465-PR1 / TR# 262 / 1 / APCo: 1 / SL#-Item 17465.100024 -1 DRYWALL		
05/17	2056	05/31/17	05/31/17		AP	0.000	0.00	57,076.00
						100024 Acumen Commercial In 17465-PR2 / TR# 312 / 1 / APCo: 1 / SL#-Item 17465.100024 -1 DRYWALL		
06/17	2156	06/30/17	06/30/17		AP	0.000	0.00	23,707.00
						100024 Acumen Commercial In 17465-PR3 / TR# 200 / 1 / APCo: 1 / SL#-Item 17465.100024 -1 DRYWALL		
07/17	1833	07/28/17	07/31/17		AP	0.000	0.00	32,000.00
						100024 Acumen Commercial In 17465-PR4 / TR# 221 / 1 / APCo: 1 / SL#-Item 17465.100024 -1 DRYWALL		
08/17	2258	08/31/17	08/31/17		AP	0.000	0.00	21,361.00
						100024 Acumen Commercial In 17465-PR5 / TR# 327 / 1 / APCo: 1 / SL#-Item 17465.100024 -1 DRYWALL		
10/17	2408	10/31/17	10/31/17		AP	0.000	0.00	4,849.20
						100024 Acumen Commercial In 17465-PR6 / TR# 261 / 1 / APCo: 1 / SL#-Item 17465.100024 -1 DRYWALL		
11/17	2198	11/30/17	11/30/17		AP	0.000	0.00	38,935.00
						100024 Acumen Commercial In 17465-PR7 / TR# 268 / 1 / APCo: 1 / SL#-Item 17465.100024 -1 DRYWALL		
Total for Cost Type: 4						0.000	0.00	215,928.20
Total For Phase: 900.09000.							0.00	215,928.20
900.09100. TEMP WALLS 2 OTHER								
04/17	1330	04/20/17	04/13/17		AP	0.000	0.00	530.11
						100349 Home Depot Credit Se 4-13-17 / TR# 142 / 15 / APCo: 1 17465-materials		
07/17	1785	07/27/17	07/20/17		AP	0.000	0.00	561.62
						100058 Marton Allen 7-20-17 / TR# 140 / 1 / APCo: 1 17465-anchors/H.metal frames		
Total for Cost Type: 2						0.000	0.00	1,091.73
Total For Phase: 900.09100.							0.00	1,091.73
900.09300. ACCESS FLOORING 4 SUBS								
06/17	2157	06/30/17	06/30/17		AP	0.000	0.00	14,029.68
						100852 W.E. Imhoff & Co, In 17465-PR1 / TR# 209 / 1 / APCo: 1 / SL#-Item 17465.100852 -1 ACCESS FLOORING		
07/17	1834	07/28/17	07/31/17		AP	0.000	0.00	1,717.32
						100852 W.E. Imhoff & Co, In 17465-PR2 / TR# 231 / 1 / APCo: 1 / SL#-Item 17465.100852-1 ACCESS FLOORING		
12/17	2507	12/31/17	12/31/17		AP	0.000	0.00	3,516.00
						100852 W.E. Imhoff & Co, In 17465-PR4 / TR# 319 / 1 / APCo: 1 / SL#-Item 17465.100852-1 ACCESS FLOORING		
Total for Cost Type: 4						0.000	0.00	19,263.00
Total For Phase: 900.09300.							0.00	19,263.00
900.09400. FLOORING 4 SUBS								

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Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date	AP	Description	Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued									
05/17	2057	05/31/17	05/31/17		AP	100036 All Commercial Floor 17465-PR1 / TR# 313 / 1 / APCo: 1 / SL#-Item 17465.100036-1 FLOORING	0.000	0.00	11,998.00
07/17	1835	07/28/17	07/31/17		AP	100036 All Commercial Floor 17465-PR2 / TR# 223 / 1 / APCo: 1 / SL#-Item 17465.100036 -1 FLOORING	0.000	0.00	11,330.00
08/17	2259	08/31/17	08/31/17		AP	100036 All Commercial Floor 17465-PR3 / TR# 328 / 1 / APCo: 1 / SL#-Item 17465.100036-1 FLOORING	0.000	0.00	18,561.00
09/17	2341	09/29/17	09/30/17		AP	100036 All Commercial Floor 17465-PR4 / TR# 283 / 1 / APCo: 1 / SL#-Item 17465.100036 -1 FLOORING	0.000	0.00	40,242.00
10/17	2409	10/31/17	10/31/17		AP	100036 All Commercial Floor 17465-PR5 / TR# 263 / 1 / APCo: 1 / SL#-Item 17465.100036 -1 FLOORING	0.000	0.00	8,355.00
11/17	2199	11/30/17	11/30/17		AP	100036 All Commercial Floor 17465-PR6 / TR# 269 / 1 / APCo: 1 / SL#-Item 17465.100036 -1 FLOORING	0.000	0.00	3,035.50
01/18	2308	01/31/18	01/31/18		AP	100036 All Commercial Floor 17465-PR7 / TR# 233 / 1 / APCo: 1 / SL#-Item 17465.100036 -1 FLOORING	0.000	0.00	235.00
Total for Cost Type: 4							0.000	0.00	93,856.50
Total For Phase: 900.09400.								0.00	93,856.50
900.09675.		EPOXY COATING 4 SUBS							
06/17	2158	06/30/17	06/30/17		AP	101081 Prime Coat II, LLC d 17465-PR1 / TR# 212 / 1 / APCo: 1 / SL#-Item 17465.101081-1 EPOXY COATING	0.000	0.00	44,817.00
07/17	1836	07/28/17	07/31/17		AP	101081 Prime Coat II, LLC d 17465-PR2 / TR# 233 / 1 / APCo: 1 / SL#-Item 17465.101081-1 EPOXY COATING	0.000	0.00	92,504.64
08/17	2260	08/31/17	08/31/17		AP	101081 Prime Coat II, LLC d 17465-PR3 / TR# 338 / 1 / APCo: 1 / SL#-Item 17465.101081-1 EPOXY COATING	0.000	0.00	3,386.90
10/17	2410	10/31/17	10/31/17		AP	101081 Prime Coat II, LLC d 17465-PR4 / TR# 274 / 1 / APCo: 1 / SL#-Item 17465.101081-1 EPOXY COATING	0.000	0.00	104,264.85
Total for Cost Type: 4							0.000	0.00	244,973.39
Total For Phase: 900.09675.								0.00	244,973.39
900.09900.		PAINT 4 SUBS							
06/17	2159	06/30/17	06/30/17		AP	100577 Ray Noteboom Paint C 17465-PR1 / TR# 206 / 1 / APCo: 1 / SL#-Item 17465.100577 -1 PAINT	0.000	0.00	15,000.00
07/17	1837	07/28/17	07/31/17		AP	100577 Ray Noteboom Paint C 17465-PR2 / TR# 220 / 1 / APCo: 1 / SL#-Item 17465.100577-1 PAINT	0.000	0.00	9,700.00
08/17	2261	08/31/17	08/31/17		AP	100577 Ray Noteboom Paint C 17465-PR3 / TR# 334 / 1 / APCo: 1 / SL#-Item 17465.100577 -1 PAINT	0.000	0.00	25,000.00

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Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
09/17	2342	09/29/17	09/30/17	AP	100577 Ray Noteboom Paint C 17465-PR4 / TR# 291 / 1 / APCo: 1 / SL#-Item 17465.100577 -1 PAINT	0.000	0.00	38,000.00
10/17	2411	10/31/17	10/31/17	AP	100577 Ray Noteboom Paint C 17465-PR5 / TR# 271 / 1 / APCo: 1 / SL#-Item 17465.100577 -1 PAINT	0.000	0.00	25,701.00
11/17	2200	11/30/17	11/30/17	AP	100577 Ray Noteboom Paint C 17465-PR6 / TR# 273 / 1 / APCo: 1 / SL#-Item 17465.100577 -1 PAINT	0.000	0.00	13,327.00
12/17	2508	12/31/17	12/31/17	AP	100577 Ray Noteboom Paint C 17465-PR7 / TR# 318 / 1 / APCo: 1 / SL#-Item 17465.100577-1 PAINT	0.000	0.00	7,786.00
01/18	2309	01/31/18	01/31/18	AP	100577 Ray Noteboom Paint C 17465-PR8 / TR# 236 / 1 / APCo: 1 / SL#-Item 17465.100577 -1 PAINT	0.000	0.00	1,560.00
Total for Cost Type: 4						0.000	0.00	136,374.00
Total For Phase: 900.09900.							0.00	136,374.00
910.10155. TOILET PARTITIONS/ACCESSORIES 4 SUBS								
09/17	2343	09/29/17	09/30/17	AP	100694 TBS Specialties Dire 17465-PR1 / TR# 282 / 1 / APCo: 1 / SL#-Item 17465.100694 -1 TOILET PARTITIONS/ACCESSORIES	0.000	0.00	1,727.00
10/17	2412	10/31/17	10/31/17	AP	100694 TBS Specialties Dire 17465-PR2 / TR# 275 / 1 / APCo: 1 / SL#-Item 17465.100694 -1 TOILET PARTITIONS/ACCESSORIES	0.000	0.00	4,402.00
02/18	1759	02/27/18	02/28/18	AP	100694 TBS Specialties Dire 17465-PR3 / TR# 207 / 1 / APCo: 1 / SL#-Item 17465.100694 -1 TOILET PARTITIONS/ACCESSORIES	0.000	0.00	268.00
Total for Cost Type: 4						0.000	0.00	6,397.00
Total For Phase: 910.10155.							0.00	6,397.00
910.10400. SIGNAGE 4 SUBS								
11/17	2201	11/30/17	11/30/17	AP	100000 A Sign Of Quality, L 17465-PR1 / TR# 267 / 1 / APCo: 1 / SL#-Item 17465.100000-1 SIGNAGE	0.000	0.00	16,097.00
01/18	2310	01/31/18	01/31/18	AP	100000 A Sign Of Quality, L 17465-PR2 / TR# 232 / 1 / APCo: 1 / SL#-Item 17465.100000 -1 SIGNAGE	0.000	0.00	523.00
Total for Cost Type: 4						0.000	0.00	16,530.00
Total For Phase: 910.10400.							0.00	16,530.00
910.13000. OWNER DESK AT DISPATCH 2 OTHER								
09/17	2180	09/28/17	09/20/17	AP	101309 Watson Furniture Gro 9-20-17 / TR# 201 / 1 / APCo: 1 17465-linear consoles	0.000	0.00	12,097.60
Total for Cost Type: 2						0.000	0.00	12,097.60
Total For Phase: 910.13000.							0.00	12,097.60
911.11200. DETENTION EQUIPMENT 2 OTHER								
04/18	3009	04/30/18	04/30/18	AP	100081 ISI Detention Contra 198850 / TR# 437 / 1 / APCo: 1 17465-IP Camera	0.000	0.00	1,332.57
Total for Cost Type: 2						0.000	0.00	1,332.57

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Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
911.11200. DETENTION EQUIPMENT 4 SUBS								
04/17	1943	04/30/17	04/30/17	AP	100081 ISI Detention Contra 17465-PR1 / TR# 263 / 1 / APCo: 1 / SL#-Item 17465.100081 -1 DETENTION EQUIPMENT	0.000	0.00	68,500.00
05/17	2058	05/31/17	05/31/17	AP	100081 ISI Detention Contra 17465-PR2 / TR# 315 / 1 / APCo: 1 / SL#-Item 17465.100081 -1 DETENTION EQUIPMENT	0.000	0.00	61,196.00
06/17	2160	06/30/17	06/30/17	AP	100081 ISI Detention Contra 17465-PR3 / TR# 203 / 1 / APCo: 1 / SL#-Item 17465.100081 -1 DETENTION EQUIPMENT	0.000	0.00	342,929.00
07/17	1838	07/28/17	07/31/17	AP	100081 ISI Detention Contra 17465-PR4 / TR# 225 / 1 / APCo: 1 / SL#-Item 17465.100081 -1 DETENTION EQUIPMENT	0.000	0.00	535,136.00
08/17	2262	08/31/17	08/31/17	AP	100081 ISI Detention Contra 17465-PR5 / TR# 330 / 1 / APCo: 1 / SL#-Item 17465.100081 -1 DETENTION EQUIPMENT	0.000	0.00	27,911.80
09/17	2344	09/29/17	09/30/17	AP	100081 ISI Detention Contra 17465-PR6 / TR# 286 / 1 / APCo: 1 / SL#-Item 17465.100081 -1 DETENTION EQUIPMENT	0.000	0.00	23,000.00
10/17	2413	10/31/17	10/31/17	AP	100081 ISI Detention Contra 17465-PR7 / TR# 265 / 1 / APCo: 1 / SL#-Item 17465.100081 -1 DETENTION EQUIPMENT	0.000	0.00	93,049.22
11/17	2202	11/30/17	11/30/17	AP	100081 ISI Detention Contra 17465-PR8 / TR# 271 / 1 / APCo: 1 / SL#-Item 17465.100081 -1 DETENTION EQUIPMENT	0.000	0.00	24,866.00
12/17	2415	12/31/17	12/31/17	AP	100081 ISI Detention Contra 17465-PR9 / TR# 224 / 1 / APCo: 1 / SL#-Item 17465.100081 -1 DETENTION EQUIPMENT	0.000	0.00	12,330.00
01/18	2311	01/31/18	01/31/18	AP	100081 ISI Detention Contra 17465-PR10 / TR# 235 / 1 / APCo: 1 / SL#-Item 17465.100081 -1 DETENTION EQUIPMENT	0.000	0.00	13,899.98
Total for Cost Type: 4						0.000	0.00	1,203,318.00
Total For Phase: 911.11200.							0.00	1,204,550.57
912.12310. MANUFACTURE METAL CABINETS 4 SUBS								
09/17	2345	09/29/17	09/30/17	AP	100318 GST Manufacturing, L 17465-PR1 / TR# 289 / 1 / APCo: 1 / SL#-Item 17465.100318 -1 MANUFACTURE METAL CABINETS	0.000	0.00	66,138.00
10/17	2414	10/31/17	10/31/17	AP	100318 GST Manufacturing, L 17465-PR2 / TR# 269 / 1 / APCo: 1 / SL#-Item 17465.100318 -1 MANUFACTURE METAL CABINETS	0.000	0.00	2,972.00
Total for Cost Type: 4						0.000	0.00	69,110.00
Total For Phase: 912.12310.							0.00	69,110.00
915.15000. HVAC/PLUMBING 4 SUBS								
03/17	1702	03/31/17	03/31/17	AP	100139 CBS Mechanical Servi 17465-PR1 / TR# 199 / 1 / APCo: 1 / SL#-Item 17465.100139 -1 HVAC/PLUMBING	0.000	0.00	6,313.00
04/17	1944	04/30/17	04/30/17	AP	100139 CBS Mechanical Servi 17465-PR2 / TR# 264 / 1 / APCo: 1 / SL#-Item 17465.100139 -1 HVAC/PLUMBING	0.000	0.00	100,172.25

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17465. Johnson County Building C1 Renovation - Continued									
05/17	2059	05/31/17	05/31/17		AP	100139 CBS Mechanical Servi 17465-PR3 / TR# 316 / 1 / APCo: 1 / SL#-Item 17465.100139 -1 HVAC/PLUMBING	0.000	0.00	512,500.25
06/17	2161	06/30/17	06/30/17		AP	100139 CBS Mechanical Servi 17465-PR4 / TR# 204 / 1 / APCo: 1 / SL#-Item 17465.100139 -1 HVAC/PLUMBING	0.000	0.00	177,748.20
07/17	1839	07/28/17	07/31/17		AP	100139 CBS Mechanical Servi 17465-PR5 / TR# 226 / 1 / APCo: 1 / SL#-Item 17465.100139 -1 HVAC/PLUMBING	0.000	0.00	295,078.30
08/17	2263	08/31/17	08/31/17		AP	100139 CBS Mechanical Servi 17465-PR6 / TR# 331 / 1 / APCo: 1 / SL#-Item 17465.100139 -1 HVAC/PLUMBING	0.000	0.00	26,062.00
09/17	2346	09/29/17	09/30/17		AP	100139 CBS Mechanical Servi 17465-PR7 / TR# 287 / 1 / APCo: 1 / SL#-Item 17465.100139 -1 HVAC/PLUMBING	0.000	0.00	132,012.00
10/17	2415	10/31/17	10/31/17		AP	100139 CBS Mechanical Servi 17465-PR8 / TR# 266 / 1 / APCo: 1 / SL#-Item 17465.100139 -1 HVAC/PLUMBING	0.000	0.00	9,258.00
11/17	2203	11/30/17	11/30/17		AP	100139 CBS Mechanical Servi 17465-PR9 / TR# 272 / 1 / APCo: 1 / SL#-Item 17465.100139 -1 HVAC/PLUMBING	0.000	0.00	47,647.00
12/17	2416	12/31/17	12/31/17		AP	100139 CBS Mechanical Servi 17465-PR10 / TR# 225 / 1 / APCo: 1 / SL#-Item 17465.100139 -1 HVAC/PLUMBING	0.000	0.00	5,338.00
02/18	1760	02/27/18	02/28/18		AP	100139 CBS Mechanical Servi 17465-PR11 / TR# 205 / 1 / APCo: 1 / SL#-Item 17465.100139 -1 HVAC/PLUMBING	0.000	0.00	1,029.73
Total for Cost Type: 4						0.000	0.00	1,373,158.73	
Total For Phase: 915.15000.							0.00	1,373,158.73	
915.15200.		FIRE PROTECTION 4 SUBS							
06/17	2162	06/30/17	06/30/17		AP	100590 RES Fire Sprinkler, 17465-PR1 / TR# 207 / 1 / APCo: 1 / SL#-Item 17465.100590 -1 FIRE PROTECTION	0.000	0.00	54,400.00
07/17	1840	07/28/17	07/31/17		AP	100590 RES Fire Sprinkler, 17465-PR2 / TR# 229 / 1 / APCo: 1 / SL#-Item 17465.100590 -1 FIRE PROTECTION	0.000	0.00	14,300.00
08/17	2264	08/31/17	08/31/17		AP	100590 RES Fire Sprinkler, 17465-PR3 / TR# 335 / 1 / APCo: 1 / SL#-Item 17465.100590 -1 FIRE PROTECTION	0.000	0.00	3,300.00
09/17	2347	09/29/17	09/30/17		AP	100590 RES Fire Sprinkler, 17465-PR4 / TR# 292 / 1 / APCo: 1 / SL#-Item 17465.100590 -1 FIRE PROTECTION	0.000	0.00	11,300.00
Total for Cost Type: 4						0.000	0.00	83,000.00	
Total For Phase: 915.15200.							0.00	83,000.00	
916.16000.		ELECTRICAL 4 SUBS							
02/17	1480	02/28/17	02/28/17		AP	100969 Paradigm Electric, L 17465-PR1 / TR# 272 / 1 / APCo: 1 / SL#-Item 17465.100969-1 ELECTRICAL	0.000	0.00	12,905.00

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17465. Johnson County Building C1 Renovation - Continued								
03/17	1703	03/31/17	03/31/17	AP	100969 Paradigm Electric, L 17465-PR2 / TR# 202 / 1 / APCo: 1 / SL#-Item 17465.100969-1 ELECTRICAL	0.000	0.00	34,325.53
04/17	1945	04/30/17	04/30/17	AP	100969 Paradigm Electric, L 17465-PR3 / TR# 268 / 1 / APCo: 1 / SL#-Item 17465.100969-1 ELECTRICAL	0.000	0.00	47,092.00
05/17	2060	05/31/17	05/31/17	AP	100969 Paradigm Electric, L 17465-PR4 / TR# 318 / 1 / APCo: 1 / SL#-Item 17465.100969-1 ELECTRICAL	0.000	0.00	90,218.00
06/17	2163	06/30/17	06/30/17	AP	100969 Paradigm Electric, L 17465-PR5 / TR# 210 / 1 / APCo: 1 / SL#-Item 17465.100969-1 ELECTRICAL	0.000	0.00	147,850.00
07/17	1841	07/28/17	07/31/17	AP	100969 Paradigm Electric, L 17465-PR6 / TR# 232 / 1 / APCo: 1 / SL#-Item 17465.100969-1 ELECTRICAL	0.000	0.00	105,170.00
08/17	2265	08/31/17	08/31/17	AP	100969 Paradigm Electric, L 17465-PR7 / TR# 336 / 1 / APCo: 1 / SL#-Item 17465.100969-1 ELECTRICAL	0.000	0.00	100,550.00
09/17	2348	09/29/17	09/30/17	AP	100969 Paradigm Electric, L 17465-PR8 / TR# 295 / 1 / APCo: 1 / SL#-Item 17465.100969-1 ELECTRICAL	0.000	0.00	44,577.00
10/17	2416	10/31/17	10/31/17	AP	100969 Paradigm Electric, L 17465-PR9 / TR# 272 / 1 / APCo: 1 / SL#-Item 17465.100969-1 ELECTRICAL	0.000	0.00	24,320.90
11/17	2204	11/30/17	11/30/17	AP	100969 Paradigm Electric, L 17465-PR10 / TR# 275 / 1 / APCo: 1 / SL#-Item 17465.100969-1 ELECTRICAL	0.000	0.00	22,391.00
05/18	262	05/09/18	05/07/18	AP	100969 Paradigm Electric, L 17465-PR11 / TR# 14 / 1 / APCo: 1 / SL#-Item 17465.100969-1 ELECTRICAL	0.000	0.00	14,082.57
Total for Cost Type: 4						0.000	0.00	644,182.00
Total For Phase: 916.16000.							0.00	644,182.00
916.16100.	ELECTRICAL RESERVE 2 OTHER							
12/17	1117	12/15/17	12/12/17	AP	100110 Bean Electrical, Inc 1202-15-18 / TR# 29 / 1 / APCo: 1 17465-replace fixture	0.000	0.00	902.39
04/18	2323	04/26/18	04/23/18	AP	100110 Bean Electrical, Inc 1746-18-2 / TR# 154 / 1 / APCo: 1 17465-replace fixture	0.000	0.00	713.05
Total for Cost Type: 2						0.000	0.00	1,615.44
Total For Phase: 916.16100.							0.00	1,615.44
917.17100.	STRUCTURED CABLING 4 SUBS							
06/17	2164	06/30/17	06/30/17	AP	100031 Advanced Connections 17465-PR1 / TR# 201 / 1 / APCo: 1 / SL#-Item 17465.100031 -1 STRUCTURED CABLING	0.000	0.00	14,372.20
07/17	1842	07/28/17	07/31/17	AP	100031 Advanced Connections 17465-PR2 / TR# 222 / 1 / APCo: 1 / SL#-Item 17465.100031-1 STRUCTURED CABLING	0.000	0.00	18,423.30
10/17	2417	10/31/17	10/31/17	AP	100031 Advanced Connections 17465-PR3 / TR# 262 / 1 / APCo: 1 / SL#-Item 17465.100031 -1 STRUCTURED CABLING	0.000	0.00	19,113.50

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Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
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Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
Total for Cost Type: 4						0.000	0.00	53,109.00
Total For Phase: 917.17100.							0.00	53,109.00
917.17200. FIRE ALARM 4 SUBS								
03/17	1779	04/03/17	03/31/17	AP	100067 American Fire Protec 17465-PR1 / TR# 261 / 1 / APCo: 1 / SL#-Item 17465.100067-1 FIRE ALARM	0.000	0.00	12,087.00
03/17	1784	03/31/17	03/31/17	AP	100067 American Fire Protec 17465-PR1 / TR# 261 / 1 / APCo: 1 / SL#-item 17465.100067-1 FIRE ALARM	0.000	0.00	-12,087.00
03/17	1785	03/31/17	03/31/17	AP	100067 American Fire Protec 17465-PR1 / TR# 261 / 1 / APCo: 1 / SL#-Item 17465.100067-1 FIRE ALARM	0.000	0.00	12,087.00
05/17	2061	05/31/17	05/31/17	AP	100067 American Fire Protec 17465-PR2 / TR# 314 / 1 / APCo: 1 / SL#-item 17465.100067 -1 FIRE ALARM	0.000	0.00	7,430.00
06/17	2165	06/30/17	06/30/17	AP	100067 American Fire Protec 17465-PR3 / TR# 214 / 1 / APCo: 1 / SL#-Item 17465.100067 -1 FIRE ALARM	0.000	0.00	10,213.65
07/17	1843	07/28/17	07/31/17	AP	100067 American Fire Protec 17465-PR4 / TR# 224 / 1 / APCo: 1 / SL#-Item 17465.100067 -1 FIRE ALARM	0.000	0.00	41,361.55
09/17	2349	09/29/17	09/30/17	AP	100067 American Fire Protec 17465-PR5 / TR# 285 / 1 / APCo: 1 / SL#-Item 17465.100067 -1 FIRE ALARM	0.000	0.00	2,269.70
10/17	2418	10/31/17	10/31/17	AP	100067 American Fire Protec 17465-PR6 / TR# 264 / 1 / APCo: 1 / SL#-Item 17465.100067 -1 FIRE ALARM	0.000	0.00	15,899.10
11/17	2205	11/30/17	11/30/17	AP	100067 American Fire Protec 17465-PR7 / TR# 270 / 1 / APCo: 1 / SL#-Item 17465.100067 -1 FIRE ALARM	0.000	0.00	16,335.00
02/18	1761	02/27/18	02/28/18	AP	100067 American Fire Protec 17465-PR8 / TR# 203 / 1 / APCo: 1 / SL#-Item 17465.100067 -1 FIRE ALARM	0.000	0.00	1,604.00
Total for Cost Type: 4						0.000	0.00	107,200.00
Total For Phase: 917.17200.							0.00	107,200.00
917.17300. DISPATCH CABLING 2 OTHER								
06/17	1653	06/27/17	06/01/17	AP	101222 Crosspoint Communica 6-1-17 / TR# 157 / 1 / APCo: 1 17465-console-relocate	0.000	0.00	6,709.29
Total for Cost Type: 2						0.000	0.00	6,709.29
Total For Phase: 917.17300.							0.00	6,709.29
923.20100. MISC. PATCH / REPAIR 2 OTHER								
11/17	2384	11/30/17	11/20/17	AP	100945 MGC, Inc. 32978/58951 / TR# 422 / 1 / APCo: 1 17465-mtrts/instl	0.000	0.00	925.00
03/18	951	03/21/18	03/06/18	AP	100855 Texas Overhead Door 71749 / TR# 113 / 1 / APCo: 1 17465-maint.dept	0.000	0.00	150.00
03/18	1380	03/22/18	03/13/18	AP	100110 Bean Electrical, Inc 3-13-18 / TR# 133 / 1 / APCo: 1 17465-replace-fixtures	0.000	0.00	1,426.10

Sedalco JC Detail

Jobs: 17465. - 17465. All Phases All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Posted Date	Actual Date	PREnd Date		Units	Hours	Cost
17465. Johnson County Building C1 Renovation - Continued								
04/18	1706	04/21/18	04/13/18	AP	100349 Home Depot Credit Se 4-13-18 / TR# 92 / 7 / APCo: 1 17465-materials	0.000	0.00	7.53
05/18	614	05/11/18	05/01/18	AP	101494 Advanced Glass Coati 5-1-18 / TR# 16 / 1 / APCo: 1 17465-one way mirror	0.000	0.00	500.00
Total for Cost Type: 2						0.000	0.00	3,008.63
Total For Phase: 920.20100.							0.00	3,008.63
.930.30400. REFRIGERATOR ALLOWANCE 2 OTHER								
10/17	1314	10/20/17	10/13/17	AP	100349 Home Depot Credit Se 10-13-17 / TR# 84 / 12 / APCo: 1 17465-materials	0.000	0.00	1,754.82
Total for Cost Type: 2						0.000	0.00	1,754.82
Total For Phase: 930.30400.							0.00	1,754.82
Total For Job: 17465.							7,911.00	6,505,204.75
Total For Company:1							7,911.00	6,505,204.75

Credit for legal = <\$38,540.02>

Total revised cost-at-completion = \$6,466,664.73