TO (OWNER): City of Lexington 406 East 7th Street PROJECT:

Lexington Soccer Field Restrooms

Lexington, Nebraska

APPLICATION NO: PERIOD FROM:

4

07-01-10

07-27-10

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

Lexington, Nebraska 68850
ATTENTION: Joe Pepplitsch

CONTRACT FOR:

17534

GENERAL CONSTRUCTION

ARCHITECT'S PROJECT NO.

TO:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$177,055.00
2. Net change by change orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$177,055.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

5. RETAINAGE
a. 10% of Work Completed
(Column D + E on G703)

b. 0% of Stored Material \$0.00

Total Retainage (Line 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE

-\$17,619.00-157,806 -\$158,571.00-

(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

-\$19,611.00 18,846

19,249

\$138,960.00

CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS

Total changes approved in previous months by Owner

Total approved this month

TOTALS \$0.00 \$0.00

NET CHANGES by Change Orde \$0.00 \$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-

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

CONTRACTOR: PAULSEN, INC.

Date: 7/28/10

State of: NEDYASKO
County of: DOWSON
Subscribed and sworn to before
me this SKH day of TUN

Notary Public: KONTH G. SONULL My Commission Expires: 3-35-2013 GENERAL NOTARY - State of Nebraska
KAREN A. FERRELL
My Comm. Exp. Feb. 22, 2013

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$ 18,846.00 nount applied for. Initial

(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.)

ARCHITECT: Castle Architecture, LLC

By: Date: 8/2/LO
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-

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.

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:
APPLICATION DATE:

4 07-27-10

PERIOD FROM: TO: 07-01-10 07-27-10

ARCHITECT'S PROJECT NO:

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Joint Sealants 520.00 250.00 270.00 520.00 100.00% 0.00	7	THERMAL & MOISTURE PROT	**	**		î î	V			
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Hollow Metal Overhead Coiling Doors Glass Door Hardware FINISHES Drywall Painting SPECIAL CONSTRUCTION Pre-Engineered Building Plumbing & HVAC Electrical Changes Delete Performance Bond Add Toilet Part and Access Hollow Metal 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 1,020.00		Joint Sealants	520.00	250.00	270.00		520.00	100.00%	0.00	
Note	8	DOORS AND WINDOWS								
Solution		Hollow Metal	1,020.00	1,020.00			1,020.00	100.00%		
Glass 500.00		Overhead Coiling Doors	4,900.00		4,900.00	~	4,900.00	100.00%		
Door Hardware 650.00 650.00 650.00 650.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00							500.00	100.00%	0.00	
9 FINISHES Drywall Painting Painting SPECIAL CONSTRUCTION Pre-Engineered Building MECHANICAL Plumbing & HVAC ELECTRICAL Electrical Changes Delete Performance Bond Add Toilet Part and Access TOTAL OR SUBTOTAL 181,073.00 6,200.00 3,000.00 3,000.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70.00 70			650.00	650.00	1.31746400000000000000000000000000000000000		650.00	100.00%	0.00	
Drywall	9	FINISHES	100000000000000000000000000000000000000	1841.200.200.200						<u>'</u>
Painting	-	54-5 pro 244-44-45 (20 50 50 50 50 50 50 50 50 50 50 50 50 50	6 200 00	3 200 00	3 000 00	V	6 200 00	100.00%	0.00	
13 SPECIAL CONSTRUCTION Pre-Engineered Building 51,260.00 51,260.00 51,260.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0				3,200.00						
Pre-Engineered Building 51,260.00 51,260.00 51,260.00 51,260.00 51,260.00 0.00 51,260.00 51,260.00 100.00% 0.00 51,260.00 100.00% 0.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00 695.00	40		8,500.00		3,500.00	50 y 250 	3,000.00			
MECHANICAL Plumbing & HVAC 22,165.00 18,170.00 3,300.00 21,470.00 96.86% 695.00	13	[18] [18] [18] [18] [18] [18] [18] [18]	51 260 00	51 260 00			51,260,00	100.00%	0.00	
Plumbing & HVAC 22,165.00 18,170.00 3,300.00 21,470.00 96.86% 695.00 ELECTRICAL 19,250.00 17,230.00 -1,850.00 1,000 0.00 0.00% -1,200.00 Changes Delete Performance Bond -1,200.00 5,218.00 0.00 0.00% 5,218.00 TOTAL OR SUBTOTAL 181,073.00 154,400.00 -21,790.00 0.00 476,190.00 97.30% -4,883.00	1=		31,200.00	31,200.00			5.,250.00			
16 ELECTRICAL Electrical 19,250.00 17,230.00 1,850.00 1,000 99.12% 17,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,00	15		22 165 00	18 170 00	3 300 00		21,470.00	96.86%	695.00	
Electrical 19,250.00 17,230.00 -1,850.00 1,000 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	16		22,103.00	10,170.00	0,000.00					
Changes Delete Performance Bond Add Toilet Part and Access TOTAL OR SUBTOTAL 181,073.00 1,200.00 -1,200.00 5,218.00 0.00 -1,200.00 5,218.00 0.00 476,190.00 97.30% 4,883.00	10	With the Control of t	19 250 00	17 230 00	- 1-850-00	1.000	19.080.00	99.12%	- 170:00	1.020
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