

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice : 13137

To Owner : Waller County  
 836 Austin Street, Suite 103  
 Hempstead TX 77445

Project : 23543. Waller County 506  
 Upgrades & Modular Building

Application No. : 25  
 Period To : 3/31/2026  
 Project Nos : 22108.04

Distribution to :  
 Owner  
 Architect  
 Contractor

Via Architect : Brinkley Sargent Wigginton Arch

From Contractor : SEDALCO, INC.  
 4100 Fossil Creek Blvd.  
 Fort Worth TX 76137

Contract For : New Construction Contract Date : 11/7/2023

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM ..... \$230,921.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$3,878,658.00
- 3. CONTRACT SUM TO DATE ..... \$4,109,579.00
- 4. TOTAL COMPLETED AND STORED TO DATE ..... \$3,948,099.87

### 5. RETAINAGE:

- a. 0.00% of Completed Work ..... \$0.00
  - b. 0.00% of Stored Material ..... \$0.00
- Total Retainage..... \$0.00
- 6. TOTAL EARNED LESS RETAINAGE ..... \$3,948,099.87
  - 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$3,903,872.30
  - 8. CURRENT PAYMENT DUE ..... \$44,227.57
  - 9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$161,479.13

POTENTIAL SAVINGS

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$3,878,658.00	\$0.00
Total approved this month	\$0.00	0.00
TOTALS	\$3,878,658.00	\$0.00
NET CHANGE by Change Orders		\$3,878,658.00

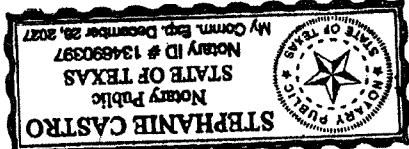
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SEDALCO, INC.

By: *Mano Sargent* Date: 03/26/2026

State of: Texas County of: Tarrant  
 Subscribed and sworn to before me this 26th day of March 2026

Notary Public: *Stephanie Castro*  
 My Commission expires: *11/16/27*



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$44,227.57  
 RETAINAGE  
 APPROVED  
 DANNY ROTHE  
 WC/DF/CM  
 3/31/2026

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

*Dgr. Roth*

ARCHITECT: Brinkley Sargent Wigginton Arch

By: *[Signature]* Date: 3.27.26

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.

**CONTINUATION SHEET**

AIA DOCUMENT G703 - Computerized

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.

25  
 APPLICATION NUMBER:  
 1-Apr-26  
 APPLICATION DATE:  
 31-Mar-26  
 PERIOD TO:  
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	CHANGE AMOUNT	EXHIBIT H VALUE	CHANGE #1 AMOUNT	EXHIBIT H VALUE	D WORK COMPLETED THIS PERIOD	E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED (D+E+F)	G % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
1.1	Walker County 506 Upgrades & Modular Building Design	203,800.00	194,272.00	398,072.00	45,750.00	443,822.00	0.00	0.00	443,822.00	100%	0.00	0.00
1.2	BSW Design Fees	10,000.00	5,000.00	15,000.00	5,000.00	20,000.00	1,066.17	0.00	1,066.17	5%	18,933.83	0.00
1.3	506 Reimbursable Allowance (per Exhibit J)	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	100%	0.00	0.00
1.4	Preconstruction Services (per Exhibit G)	9,621.00	0.00	9,621.00	0.00	9,621.00	0.00	0.00	9,621.00	100%	0.00	0.00
2	CH&P (Design)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.1	General Field Expenses	0.00	742,947.00	742,947.00	2,549.00	745,496.00	0.00	0.00	745,496.00	100%	0.00	566,164
2.2	Insurance	0.00	20,636.00	20,636.00	0.00	20,636.00	0.00	0.00	20,636.00	100%	0.00	237.95
2.3	Subcontractor Bonds(SD)	0.00	37,013.00	37,013.00	0.00	37,013.00	0.00	0.00	37,013.00	100%	0.00	462.86
2.3	Payment & Performance Bonds	0.00	59,054.00	59,054.00	0.00	59,054.00	0.00	0.00	59,054.00	100%	0.00	738.18
2.4	Mobilization & Temporary Construction Facilities	0.00	40,000.00	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00	100%	0.00	500.00
2.5	Final Clean	0.00	9,421.00	9,421.00	0.00	9,421.00	0.00	0.00	9,421.00	100%	0.00	117.76
2.6	CH&P (Construction)	0.00	146,630.00	146,630.00	2,407.00	149,037.00	0.00	0.00	149,037.00	100%	0.00	2033.40
3	CH&P (Construction)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.1	CH&P (Construction)	0.00	16,510.00	16,510.00	0.00	16,510.00	0.00	0.00	16,510.00	100%	0.00	206.38
3.2	Site Utilities - Joe Kucumba	0.00	31,920.00	31,920.00	0.00	31,920.00	0.00	0.00	31,920.00	100%	0.00	399.00
3.3	Site Utilities - Justice Center	0.00	109,990.00	109,990.00	0.00	109,990.00	0.00	0.00	109,990.00	100%	0.00	1374.88
3.4	Dirt Work - Joe Kucumba	0.00	67,440.00	67,440.00	0.00	67,440.00	0.00	0.00	67,440.00	100%	0.00	843.00
3.5	Dirt Work - Justice Center	0.00	120,600.00	120,600.00	0.00	120,600.00	0.00	0.00	120,600.00	100%	0.00	1507.50
3.6	Concrete - Joe Kucumba	0.00	81,978.00	81,978.00	0.00	81,978.00	0.00	0.00	81,978.00	100%	0.00	1024.73
3.7	Concrete - Justice Center	0.00	221,440.00	221,440.00	0.00	221,440.00	0.00	0.00	221,440.00	100%	0.00	2768.30
3.8	Asphalt - Joe Kucumba	0.00	78,664.00	78,664.00	0.00	78,664.00	0.00	0.00	78,664.00	100%	0.00	983.30
3.9	Asphalt - Justice Center	0.00	117,996.00	117,996.00	0.00	117,996.00	0.00	0.00	117,996.00	100%	0.00	1474.95
3.10	Pavement Markings - Joe Kucumba	0.00	8,610.00	8,610.00	0.00	8,610.00	0.00	0.00	8,610.00	100%	0.00	107.63
3.11	Pavement Markings - Justice Center	0.00	5,230.00	5,230.00	0.00	5,230.00	0.00	0.00	5,230.00	100%	0.00	65.38
4	Permanent Fencing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.08
4.1	Chain Link Fencing & Gates - Joe Kucumba	0.00	19,886.00	19,886.00	0.00	19,886.00	0.00	0.00	19,886.00	100%	0.00	246.08
4.2	Chain Link Fencing & Gates - Justice Center	0.00	45,934.00	45,934.00	0.00	45,934.00	0.00	0.00	45,934.00	100%	0.00	574.18
5	Modular Building Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.1	Milestone Payment #1 - 20% Due at Signing	0.00	53,797.80	53,797.80	0.00	53,797.80	0.00	0.00	53,797.80	100%	0.00	672.47
5.2	Milestone Payment #2 - 20% Due at Start of Deck	0.00	53,797.80	53,797.80	0.00	53,797.80	0.00	0.00	53,797.80	100%	0.00	672.47
5.3	Milestone Payment #3 - 10% at Start of Decks Ramps, Steps & Fencing Work at (2) 24x60 Units	0.00	26,898.90	26,898.90	0.00	26,898.90	0.00	0.00	26,898.90	100%	0.00	336.24
5.4	Milestone Payment #4 - 15% at Substantial Completion of (2) 24x60 Units	0.00	40,348.35	40,348.35	0.00	40,348.35	0.00	0.00	40,348.35	100%	0.00	504.35
5.5	Milestone Payment #5 - 10% at Start of Decks, Ramps, Steps & Fencing Work at Triple & Quadruple Wide Units	0.00	26,898.90	26,898.90	0.00	26,898.90	0.00	0.00	26,898.90	100%	0.00	336.24
5.6	Milestone Payment #6 - 15% at Substantial Completion of Triple & Quadruple Wide Units	0.00	40,348.35	40,348.35	0.00	40,348.35	0.00	0.00	40,348.35	100%	0.00	504.35
5.7	Milestone Payment #7 - 10% at Substantial Completion of Project	0.00	26,898.90	26,898.90	0.00	26,898.90	0.00	0.00	26,898.90	100%	0.00	336.24
6	Roofing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.1	Roofing - Justice Center	0.00	20,898.00	20,898.00	0.00	20,898.00	0.00	0.00	20,898.00	100%	0.00	261.23
7	Doors and Hardware	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.1	Doors, Frames & Hardware - Justice Center	0.00	3,750.00	3,750.00	0.00	3,750.00	0.00	0.00	3,750.00	100%	0.00	46.88
8	Glass & Glazing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.1	Storefront Frame & Glass	0.00	44,800.00	44,800.00	0.00	44,800.00	0.00	0.00	44,800.00	100%	0.00	960.00
8.2	Window Film	0.00	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	100%	0.00	93.75
9	Finish	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.1	Metal Stud Framing & Cyn. Board	0.00	26,003.00	26,003.00	0.00	26,003.00	0.00	0.00	26,003.00	100%	0.00	325.04
9.2	Acoustical Ceilings & Linear Metal Ceilings	0.00	46,274.00	46,274.00	0.00	46,274.00	0.00	0.00	46,274.00	100%	0.00	578.43
9.3	Painting	0.00	8,950.00	8,950.00	0.00	8,950.00	0.00	0.00	8,950.00	100%	0.00	111.88
9.4	Floor Protection	0.00	15,000.00	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	50%	7,500.00	93.41
9.5	Dancefloor Scaffolding	0.00	32,888.00	32,888.00	0.00	32,888.00	0.00	0.00	32,888.00	100%	0.00	411.10

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A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	C CHANGE AMOUNT	C EXHIBIT H VALUE	C CHANGE #1 AMOUNT	C EXHIBIT H VALUE	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
10	Plumbing - Joe Kucumba	0.00	21,420.00	21,420.00	0.00	21,420.00	0.00	0.00	21,420.00	0.00	267.75
10.1	Plumbing - Joe Kucumba	0.00	39,780.00	39,780.00	0.00	39,780.00	0.00	0.00	39,780.00	0.00	497.25
10.2	Plumbing - Joe Kucumba	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	62.50
11	Mechanical (HVAC)	0.00	111,700.00	111,700.00	0.00	111,700.00	0.00	0.00	111,700.00	0.00	1366.25
11.1	Mechanical Demolition	0.00	54,600.00	54,600.00	0.00	54,600.00	0.00	0.00	54,600.00	0.00	682.50
11.2	Equipment - Material	0.00	81,150.00	81,150.00	0.00	81,150.00	0.00	0.00	81,150.00	0.00	1014.28
11.3	Equipment - Labor	0.00	27,050.00	27,050.00	0.00	27,050.00	0.00	0.00	27,050.00	0.00	338.13
11.4	Ductwork - Material	0.00	4,034.00	4,034.00	0.00	4,034.00	0.00	0.00	4,034.00	0.00	50.43
11.5	Ductwork - Labor	0.00	76,566.00	76,566.00	0.00	76,566.00	0.00	0.00	76,566.00	0.00	957.08
11.6	Test and Balance	0.00	214,386.00	214,386.00	0.00	214,386.00	0.00	0.00	214,386.00	0.00	2679.83
12	Electrical	0.00	15,313.00	15,313.00	0.00	15,313.00	0.00	0.00	15,313.00	0.00	191.41
12.1	Electrical - Joe Kucumba	0.00	17,435.00	17,435.00	0.00	17,435.00	0.00	0.00	17,435.00	0.00	217.94
12.2	Electrical - Justice Center	0.00	40,683.00	40,683.00	0.00	40,683.00	0.00	0.00	40,683.00	0.00	508.54
12.3	Site Electrical - Justice Center	0.00	129,959.00	129,959.00	0.00	129,959.00	0.00	0.00	129,959.00	0.00	0.00
13	Access Control	0.00	34,148.00	34,148.00	0.00	34,148.00	0.00	0.00	34,148.00	0.00	426.65
13.1	Access Control - Joe Kucumba	0.00	27,930.00	27,930.00	0.00	27,930.00	0.00	0.00	27,930.00	0.00	349.13
13.2	Access Control - Justice Center	0.00	5,922.50	5,922.50	0.00	5,922.50	0.00	0.00	5,922.50	0.00	74.03
13.3	Access Control - Joe Kucumba	0.00	2,786.56	2,786.56	0.00	2,786.56	0.00	0.00	2,786.56	0.00	34.83
14	Allowances & Contingencies	0.00	10,954.56	10,954.56	0.00	10,954.56	0.00	0.00	10,954.56	0.00	136.93
14.1.0	Owner's Contingency - Original	0.00	1,487.63	1,487.63	0.00	1,487.63	0.00	0.00	1,487.63	0.00	18.60
14.1.1	Allowance #6 - Overrun of Budget for Data Modules	0.00	1,010.44	1,010.44	0.00	1,010.44	0.00	0.00	1,010.44	0.00	12.63
14.1.2	Allowance #9 - Justice Center - Ditrwork for BOXX Mobility	0.00	5,872.00	5,872.00	0.00	5,872.00	0.00	0.00	5,872.00	0.00	73.40
14.1.3	Allowance #8 - UES Invoices (February & March)	0.00	5,850.00	5,850.00	0.00	5,850.00	0.00	0.00	5,850.00	0.00	73.13
14.1.4	Allowance #10 - BOXX Remobilization	0.00	14,355.34	14,355.34	0.00	14,355.34	0.00	0.00	14,355.34	0.00	179.44
14.1.5	Allowance #7 - Add for Fiber Lines for Justice Center Sliding Gates	0.00	(1,381.64)	(1,381.64)	0.00	(1,381.64)	0.00	0.00	(1,381.64)	0.00	-17.27
14.1.6	Allowance #14 - Added Card Reader at Joe Kucumba	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.00
14.1.7	Allowance #16 - Pick Plates for Doors @ Modulars	0.00	4,367.43	4,367.43	0.00	4,367.43	0.00	0.00	4,367.43	0.00	54.59
14.1.8	Allowance #17 - UES Invoices (June & July)	0.00	3,351.13	3,351.13	0.00	3,351.13	0.00	0.00	3,351.13	0.00	42.65
14.1.9	Allowance #20 - RFI #41 - Justice Center - West Side Fencing	0.00	13,315.05	13,315.05	0.00	13,315.05	0.00	0.00	13,315.05	0.00	167.56
14.1.10	Allowance #19 - Lattice Work @ Decis and Ramps	0.00	9,730.00	9,730.00	0.00	9,730.00	0.00	0.00	9,730.00	0.00	121.63
14.1.11	Charge Order #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14.1.12	Allowance #27 - Metal Handrails at Justice Center	0.00	9,730.00	9,730.00	0.00	9,730.00	0.00	0.00	9,730.00	0.00	121.63
14.1.13	Allowance #31 - New Exhaust Fan @ Jail Lobby RR	0.00	13,315.05	13,315.05	0.00	13,315.05	0.00	0.00	13,315.05	0.00	167.56
14.1.14	Owner's Contingency - Remaining	0.00	97,477.00	97,477.00	0.00	97,477.00	0.00	0.00	97,477.00	0.00	0.00
14.2.0	Design-Build Contingency - Original	0.00	9,730.00	9,730.00	0.00	9,730.00	0.00	0.00	9,730.00	0.00	121.63
14.2.1	CC #2 - ASI #1 - Sidewalk Damo & Pour Back @ Justice Center	0.00	39,135.00	39,135.00	0.00	39,135.00	0.00	0.00	39,135.00	0.00	489.19
14.2.2	CC #1 - RFI #20 - Existing Gas Line Relocations	0.00	7,928.00	7,928.00	0.00	7,928.00	0.00	0.00	7,928.00	0.00	99.10
14.2.3	CC #4 - Daley Co. Changes	0.00	2,764.00	2,764.00	0.00	2,764.00	0.00	0.00	2,764.00	0.00	34.55
14.2.4	CC #3 - Door Hardware Match (RFI #24)	0.00	368.00	368.00	0.00	368.00	0.00	0.00	368.00	0.00	4.60
14.2.5	CC #5 - Curtainwall Threshold	0.00	2,235.00	2,235.00	0.00	2,235.00	0.00	0.00	2,235.00	0.00	27.94
14.2.6	CC #10 - Plumbing Under 4X	0.00	9,138.47	9,138.47	0.00	9,138.47	0.00	0.00	9,138.47	0.00	114.23
14.2.7	CC #5 - HVAC Controls	0.00	5,756.60	5,756.60	0.00	5,756.60	0.00	0.00	5,756.60	0.00	71.96
14.2.8	CC #9 - RFI #26 - Curb & Gutter	0.00	9,171.00	9,171.00	0.00	9,171.00	0.00	0.00	9,171.00	0.00	114.64
14.2.9	CC #13 - RFI #42 - Duct Work for DOAS	0.00	9,171.00	9,171.00	0.00	9,171.00	0.00	0.00	9,171.00	0.00	114.64

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A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	CHANGE AMOUNT	C		D WORK COMPLETED FROM PREV APPLICATIONS (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
				EXHIBIT H VALUE	CHANGE #1 AMOUNT						
14.2.10	CC #14 - RFI #44 - Wheel Stops & ADA Signs	0.00	1,002.00	1,002.00	0.00	1,002.00	0.00	0.00	0.00	12.55	
14.2.11	CC #15 - Joint Sealants @ JC Paving	0.00	4,600.00	4,600.00	0.00	4,600.00	0.00	0.00	0.00	57.50	
14.2.12	Change Order #1	0.00	(1,592.00)	(1,592.00)	0.00	(1,592.00)	0.00	0.00	0.00	-19.90	
14.2.14	Allowance #2 - Re-Allocation to DB Contingency	0.00	(103,194.03)	(103,194.03)	0.00	(103,194.03)	0.00	0.00	0.00	-5159.70	
	CC #18 - DA Office Door Hardware Changes	0.00	1,263.71	1,263.71	0.00	1,263.71	0.00	0.00	0.00	63.19	
14.2.R	Design-Build Contingency - Remaining	0.00	109,171.25	109,171.25	0.00	109,171.25	0.00	0.00	109,273.25	0.00	
14.3.0	Fire Alarm System - Kueicumba Mods. - Original	0.00	(15,000.00)	(15,000.00)	0.00	(15,000.00)	0.00	0.00	0.00	0.00	
14.3.1	Allowance #1 - Fire Alarm Buyout	0.00	8,550.00	8,550.00	0.00	8,550.00	0.00	0.00	0.00	106.88	
14.3.2	Allowance #2 - Re-Allocation to DB Contingency	0.00	6,450.00	6,450.00	0.00	6,450.00	0.00	0.00	0.00	322.50	
14.3.R	Fire Alarm System - Kueicumba Mods. - Remaining	0.00	20,000.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	
14.4.0	Fire Alarm System - Justice Center Mods. - Original	0.00	16,000.00	16,000.00	0.00	16,000.00	0.00	0.00	0.00	200.00	
14.4.1	Allowance #2 - Fire Alarm Buyout	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	200.00	
14.4.2	Allowance #3 - Re-Allocation to DB Contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
14.4.R	Fire Alarm System - Kueicumba Mods. - Remaining	0.00	(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00	0.00	0.00	0.00	
14.5.0	Misc. Signage - Original	0.00	180.68	180.68	0.00	180.68	0.00	0.00	0.00	0.00	
14.5.1	Allowance #12 - ADA Signage for Restrooms	0.00	3,097.00	3,097.00	0.00	3,097.00	0.00	0.00	0.00	2.26	
14.5.2	Allowance #21 - Signage for Modular Buildings	0.00	1,722.32	1,722.32	0.00	1,722.32	0.00	0.00	0.00	38.71	
14.5.3	Allowance #32 - Re-Allocation to DB Contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.12	
14.5.R	Misc. Signage - Remaining	0.00	25,000.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	
14.6.0	Data at Modifiers - Original	0.00	25,000.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	312.50	
14.6.R	Data at Modifiers - Remaining	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
14.7.0	Concrete Foundation Design Change - Original	0.00	(30,000.00)	(30,000.00)	0.00	(30,000.00)	0.00	0.00	0.00	0.00	
14.7.R	Allowance #15 - Pilot Channels for Sliding Gates & JC Ramp Connections	0.00	8,420.00	8,420.00	0.00	8,420.00	0.00	0.00	0.00	105.25	
14.7.2	Allowance #22 - RFI #45 Wheel Stops @ Justice Center	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	37.50	
14.7.3	Allowance #32 - Re-Allocation to DB Contingency	0.00	18,580.00	18,580.00	0.00	18,580.00	0.00	0.00	0.00	929.00	
14.7.R	Concrete Foundation Design Change - Remaining	0.00	18,580.00	18,580.00	0.00	18,580.00	0.00	0.00	18,580.00	0.00	
14.8.0	Landscaping - Original	0.00	(25,000.00)	(25,000.00)	0.00	(25,000.00)	0.00	0.00	0.00	0.00	
14.8.1	Allowance #15 - Landscaping @ Justice Center	0.00	11,135.04	11,135.04	0.00	11,135.04	0.00	0.00	0.00	139.19	
14.8.2	Allowance #25 - Additional Landscape Hoses and Heads	0.00	1,920.95	1,920.95	0.00	1,920.95	0.00	0.00	0.00	24.01	
14.8.3	Allowance #32 - Re-Allocation to DB Contingency	0.00	7,944.01	7,944.01	0.00	7,944.01	0.00	0.00	0.00	397.20	
14.8.R	Landscaping - Remaining	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	0.00	
14.9.0	Test and Balance - Original	0.00	(10,000.00)	(10,000.00)	0.00	(10,000.00)	0.00	0.00	0.00	0.00	
14.9.1	VRF Services Diagnostics at VRV 13 & 10	0.00	1,800.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	90.00	
14.9.R	Test and Balance - Remaining	0.00	8,200.00	8,200.00	0.00	8,200.00	0.00	0.00	8,200.00	0.00	
14.10.0	Unkn. City Permit Comments - Original	0.00	(100,000.00)	(100,000.00)	0.00	(100,000.00)	0.00	0.00	0.00	0.00	
14.10.1	Allowance #3 - Buyout - Concrete Foundations for Joe Kueicumba Modulare & Added Sidewalks	0.00	46,890.00	46,890.00	0.00	46,890.00	0.00	0.00	46,890.00	586.13	
14.10.2	Allowance #5 - Credit to Allowance, Revised Concrete Design	0.00	(27,911.00)	(27,911.00)	0.00	(27,911.00)	0.00	0.00	(27,911.00)	-348.89	
14.10.3	Allowance #4 - Added Panic Hardware @ Egress Gates	0.00	3,296.30	3,296.30	0.00	3,296.30	0.00	0.00	3,296.30	41.20	
14.10.4	Allowance #13 - Added Egress Gates and 506 Fire Sprinkler Mods	0.00	18,057.00	18,057.00	0.00	18,057.00	0.00	0.00	18,057.00	225.71	
14.10.5	Allowance #26 - Credit for Fire Sprinkler Make Safe	0.00	(4,830.00)	(4,830.00)	0.00	(4,830.00)	0.00	0.00	(4,830.00)	-60.38	
14.10.6	Allowance #32 - Re-Allocation to DB Contingency	0.00	64,497.70	64,497.70	0.00	64,497.70	0.00	0.00	64,497.70	324.89	
14.10.R	Unkn. City Permit Comments - Remaining	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Contract Total - Per Exhibit H Change	230,921.00	3,822,786.00	4,053,707.00	55,872.00	3,948,099.87	0.00	0.00	161,479.13	4427.57	