



1 July 2021

T. Doug Dale, AIA

Jeffrey R. Barnes, AIA, ASID

Leigh G. Jaunsen, AIA, LEED AP

Russ S. Blount, AIA, LEED AP

Jason M. Agostinelli, AIA

In memory of  
Michael A. Barranco, AIA  
1962-2011

Jim White  
Facilities/Construction Manager  
Community Bank  
206 North Greeno Road  
Fairhope, Alabama 36532

15094 Community Bank Headquarters - Application for Payment No. 23

Dear Jim:

Enclosed is the Application for Payment No. 23 in the amount of **\$217,465.53**. The following is a listing of the Owner Purchased items. The backup documents for the Owner purchased are included and follow the application for payment.

Date	Invoice Number	Payable to:	Amount:
06/21/21	5	American Glass Company	\$90,730.00
	Control No. 66	TOTALS for 0098	\$90,730.00

Date	Invoice Number	Payable to:	Amount:
06/23/21	048391	Ward Mechanical Equipment	\$9,500.00
	Control No. 67	TOTALS for 1997	\$9,500.00

Date	Invoice Number	Payable to:	Amount:
05/20/21	8	Acoustics, Inc.	\$28,978.00
06/16/21	9	Acoustics, Inc.	\$78,860.00
	Control No. 68	TOTALS for 41	\$107,838.00

Date	Invoice Number	Payable to:	Amount:
05/19/21	2037956-01	Chris Haynes Electric Supply	\$1,862.23
06/04/21	2037957-01	Chris Haynes Electric Supply	\$45,708.78
05/19/21	2037969-01	Chris Haynes Electric Supply	\$6,653.84
06/23/21	2037973-01	Chris Haynes Electric Supply	\$6,292.67
05/24/21	2037994-01	Chris Haynes Electric Supply	\$4,331.60
	Control No. 69	TOTALS for 4730	\$64,849.12

DALE PARTNERS ARCHITECTS, P.A.

Architecture • Interiors • Planning

One Jackson Place, Suite 250  
188 East Capitol Street  
Jackson, MS 39201-2100

P 601.352.5411 • f 601.352.5362

161 Lameuse Street, Suite 201  
Biloxi, MS 39530

P 228.374.1409 • f 228.374.1414

dalepartners.com

Date	Invoice Number	Payable to:	Amount:
06/28/21	049449	Ward Mechanical Equipment	\$23,588.00
	Control No. 670	TOTALS for 1997	\$23,588.00

We have reviewed this application for payment request and recommend it for payment.

Sincerely,

Robert H. Strobel, AIA  
Project Manager

Enclosure

Application for Payment No. 23 with Continuation Sheets  
Owner Purchased Materials Check Stubs and Invoices

cc: File







## BILL OF SALE

Upon request of payment of invoice dated, 06/21/2021, **American Glass Co. Inc.**

Seller, does hereby sell, assign, transfer and set over to **Community Bank**

the following described personal property for the **Project #87 Community Bank Headquarters**  
at **Flowood MS.**

<u>MATERIAL STORED:</u>	<u>VALUE</u>
Terrace Doors	\$40,730



This material is safely stored at: 2206 Short Main St./Columbus/MS/39701  
(Street/City/State/Zip Code)

By:

Karen D. Nunn CFO  
(Signature & Title)

Witness:

[Signature]  
(Signature)

## CERTIFICATE OF STORED MATERIALS

TO: **Community Bank**

The below listed material, supplies and equipment (hereinafter defined as material) are stored and can be inspected with reasonable notification.

<u>Stored Material</u> <u>Item Description</u>	<u>Stored</u> <u>Location</u>	<u>Quantity</u>	<u>Invoice Value</u> <u>(Invoice Attached)</u>
Terrace Doors	2206 Short Main St Columbus, MS 39701		\$ 40,730.00

Project# 87 Community Bank Headquarters

Flowood , Mississippi

Total Cost (Invoice Value) ..... \$40,730.00

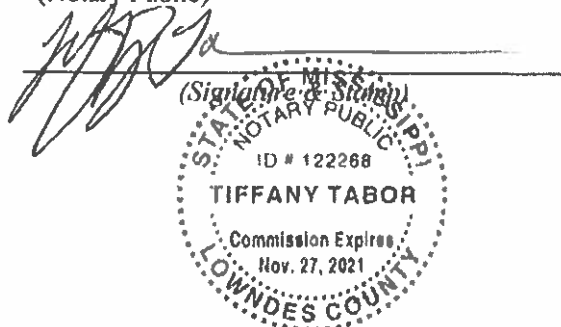
Upon receipt of payment as petitioned by **American Glass Co., Inc.** invoice dated  
06/21/2021 the undersigned hereby certifies the following:

1. Full, clear, and unencumbered title and ownership of the material is transferred, assigned and vested to **Community Bank**.
2. The material is to be held in trust for the benefit of **Community Bank** and for the exclusive use of **Community Bank** until such time as the materials are incorporated into the work. **American Glass Co., Inc.** reaffirms its continued obligation to store and protect the material until completion of the work. *All cost related to procuring, transporting, insuring and improving or leasing facilities for storage of the material, is the sole cost of American Glass Co., Inc..*

As evidence and Surety of this obligation and for protection of **Community Bank, American Glass Co., Inc.**, will provide and maintain as "All Risk" insurance policy for the invoiced value of the material. Further, **American Glass Co., Inc.** agrees to be responsible and accountable for any and all damages to or destruction of the material, insurance coverage, notwithstanding.

3. A current Certificate of Insurance coverage is attached.

(Notary Public)



American Glass Co., Inc.

*Karen D. Hunt* (FO)  
(Signature & Title)



# American Glass Company Inc

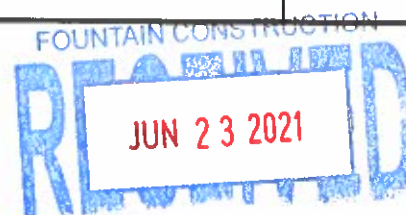
P.O. Box 2447, Columbus, MS 39704  
2206 Short Main St, Columbus, MS  
PHONE 662/327-4874 FAX 662/328-7316

## INVOICE

INVOICE DATE	June 21, 2021		TERMS	NET 30
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BILL TO NAME Community Bank SHIP TO: NAME Community Bank HQ  
ADDRESS 140 E. Metro Pkwy ADDRESS \_\_\_\_\_  
Flowood MS 39232 \_\_\_\_\_  
PHONE 601-919-4200 PHONE \_\_\_\_\_

CUSTOMER'S PURCHASE ORDER NUMBER		SALESMAN'S NAME	
		Jonathan Nuesch	
QUANTITY	DESCRIPTION	UNIT PRICE	SUBTOTAL
1	Terrace Doors	\$40,730.00	\$40,730.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
WORK ORDERED BY:		MATERIAL COST	\$40,730.00
Robert Clay		LABOR	
DATE COMPLETED:		FREIGHT	
21-Jun-21		MS SALES TAX	
		TOTAL	\$40,730.00



**LEASE AGREEMENT  
FOR MATERIALS STORED OFF-SITE**

**Project #:** 87

**Project Title:** Community Bank Headquarters

**Institution/Agency/Department:** \_\_\_\_\_

This **Lease Agreement** for materials stored off-site is made between the following entities:

**LESSOR (Name & Address):** American Glass Company, Inc,  
P.O. Box 2447  
Columbus, MS 39704

**LESSEE (Name & Address):** Community Bank  
140 E. Metro Pkwy  
Flowood MS 39232

1. The **Lessor** does hereby lease unto the **Lessee** the following storage space (physical local):

Storage located at: 2206 Short Main Street  
Columbus, MS 39701

2. The **Lessor** does hereby lease unto the **Lessee** the above described space for the period of

06/01/2021 to 09/01/2021

3. The **Lessor** does hereby lease unto the **Lessee** the above described space for the amount of  
\$ 0.00

4. The **Lessee** will be at his expense obtain all perils insurance for the full value of the materials stored on/in the above described property.

5. The **Lessee** shall provide to the Bureau of Building, Grounds and Real Property Management, [501 North West Street, Suite 1401B – Jackson, MS 39201] proper documentation of the materials stored in the above described space which shall include and not limited to the *Consent of Surety*, *Bill of Sale* from the Manufacture to the **Lessee**, a complete listing of the inventory stores in/on the above described property.

Witnessed by our hand:

**Lessor:** 

**Date:** 6/21/21

**Lessee:** \_\_\_\_\_

**Date:** \_\_\_\_\_







764

00036

MS

Phase/Elev

QTY	COO
162	
8	US
CR	US
32	US

**KAWNEER**

600 Kawneer Drive  
Springdale AR 72764

Part Number / Unit Mark	QTY	COO
127115 GLAZING GASKET EXTERIOR	162	DE
137809-17 LCN 1260 - 72 COVER	8	US
137811-17 LCN 1260 - 18PA ADAPTOR PLATE	8	US
259500 CONSTRUCTION HANDLE	1	DE
259971 2000T TERRACE DOOR INSTAL	2	US
777163 2000T TERRACE DOOR ACTIVE	8	US

JUN 23 2021

FOUNTAIN CONSTRUCTION



## INVOICE

Ward Mechanical Equipment, Inc.

www.wardmech.com

210 Marketridge Dr. • Ridgeland, MS • 39157 • (Ph) 601.956.3002 • (Fx) 601.956.6212

Remittance Address • P.O. Box 16958 • Jackson, MS • 39236

Number	049391
Date	06/23/2021
Page	1 of 1

## Job: CTH20031 Community Bank HQ

Bill-to: CB550  
COMMUNITY BANK  
c/o FOUNTAIN CONSTRUCTION  
RCLAY@FOUNTAINCONSTRUCTION.COM  
(FOR CTH20031 ONLY)

Ship-to: TEMP  
COMMUNITY BANK  
c/o FOUNTAIN CONSTRUCTION  
CUSTOMER PICKED UP AT WARD  
MECHANICAL  
RIDGELAND, MS 39157

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	WH	Freight	Ship Via
000057	06/23/2021	CTH CLINTON HEARD	NET 30	MDP	028725	02	PRE/ADD	PICK UP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
HTG & VENTILATING EQ	Yaskawa VFDs					9,500.00	EA	9,500.00
YAS20	Z1000 20HP BYPASS	2	2	0	EA			
YAS15	Z1000 15HP BYPASS	1	1	0	EA			

0016441

FOUNTAIN CONSTRUCTION  
RECEIVED  
JUN 23 2021  
COMPANY INC

Merchandise	Misc	Discount	Tax	Freight	Total Due
9,500.00	.00	.00	.00	.00	9,500.00

Customer Copy





## AIA Continuation G703

Page 2 of 2

JobId: 8302  
Material Billing Community

Application no.: 8  
Application date: 5/18/21  
Period to: 5/31/21  
Architect's project no.:

A Item No.	B Description of Work	C Scheduled Value	D		F Materials Presently Stored (not in D)	G		H Balance To Finish (Prev.)	I Retainage (Prev.)			
			WORK COMPLETED			Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)					
			From Prev. Application	Amount This Period								
1	Metal Stud Material	141,954.00	141,954.00	0.00	0.00	141,954.00	100	0.00	0.00			
2	Drywall Material	199,530.00	9,977.00	19,953.00	0.00	29,930.00	15	169,600.00	0.00			
3	Batt Insulation Material	90,250.00	0.00	9,025.00	0.00	9,025.00	10	81,225.00	0.00			
4	Acoustical Grid Materials	26,580.00	0.00	0.00	0.00	0.00	0	26,580.00	0.00			
5	Acoustical Tile Materials	121,150.00	0.00	0.00	0.00	0.00	0	121,150.00	0.00			
6	Wood Ceiling Material	104,912.00	0.00	0.00	0.00	0.00	0	104,912.00	0.00			
7	Acoustical Wall Panel Material	35,170.00	0.00	0.00	0.00	0.00	0	35,170.00	0.00			
8	Change Order 1 eXP Extreme Gypsum	1,410.00	1,410.00	0.00	0.00	1,410.00	100	0.00	0.00			
		720,956.00	153,341.00	28,978.00	0.00	182,319.00	25	538,637.00	0.00			



## AIA Continuation G703

Page 2 of 2

JobId: 8302  
Material Billing Community

Application no.: 9  
Application date: 6/15/21  
Period to: 6/30/21  
Architect's project no.:

A Item No.	B Description of Work	C Scheduled Value	D		E		G			H Balance To Finish (Prev.)	I Retainage (Prev.)		
			WORK COMPLETED		Amount This Period	Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)					
			From Prev. Application										
1	Metal Stud Material	141,954.00	141,954.00		0.00	0.00	141,954.00	100	0.00	0.00			
2	Drywall Material	199,530.00	29,930.00		69,835.00	0.00	99,765.00	50	99,765.00	0.00			
3	Batt Insulation Material	90,250.00	9,025.00		9,025.00	0.00	18,050.00	20	72,200.00	0.00			
4	Acoustical Grid Materials	26,580.00	0.00		0.00	0.00	0.00	0	26,580.00	0.00			
5	Acoustical Tile Materials	121,150.00	0.00		0.00	0.00	0.00	0	121,150.00	0.00			
6	Wood Ceiling Material	104,912.00	0.00		0.00	0.00	0.00	0	104,912.00	0.00			
7	Acoustical Wall Panel Material	35,170.00	0.00		0.00	0.00	0.00	0	35,170.00	0.00			
8	Change Order 1 eXP Extreme Gypsum	1,410.00	1,410.00		0.00	0.00	1,410.00	100	0.00	0.00			
		720,956.00	182,319.00		78,860.00	0.00	281,179.00	36	458,777.00	0.00			

FOUNTAIN CONSTRUCTION  
RECEIVED  
JUN 17 2021  
COMPANY INC





**CHRIS HAYNES  
ELECTRIC SUPPLY, INC.**

P.O. BOX 976 JACKSON, MS 39205-0976  
826 SOUTH WEST STREET  
JACKSON, MS 39201-5811  
(601) 948-2185 FAX 949-4044

**INVOICE**

INVOICE DATE  
05/19/21

INVOICE NUMBER  
2037956-01

PAGE#  
1

SOLD TO  
COMMUNITY BANK HEADQUARTERS  
C/O FOUNTAIN CONSTRUCTION CO  
P. O. BOX 10506  
JACKSON MS 39289-0506

SHIPPED TO  
COMMUNITY BANK HEADQUARTERS  
FOUNTAIN CONSTRUCTION CO.  
5655 HWY. 18 W  
JACKSON MS 39209

BR. NO.	TAX CODE	SALES PERSON	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	0005	RW	2	DIRECT	122994	000030	05/19/21
LINE	QTY ORDERED	QTY SHIPPED	ITEM NUMBER/ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT	
1	1	1	SIGTCL734GGR110120 SIGNAL TECH TCL734GGR-110/120- 277VAC FIXTURE "SB"	.000	E	.00	
2	2	2	SIGTCL718GR100120- SIGNAL TECH TCL718GR-100/120- 277VAC FIXTURE "SC"	.000	E	.00	
3	1	1	SIGTG333SPDT120VAC SIGNAL TECH TG333 SPDT/120VAC FIXTURE "SB1"	.000	E	.00	
4	1	1	LOT PRICE LOT PRICE	1862.230	E	1862.23	
PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH ANNUAL PERCENTAGE RATE IS 18%				REMIT TO CHRIS HAYNES ELECTRIC SUPPLY, INC. P.O. BOX 976 JACKSON, MS 39205-0976		Merchandise 1862.23	
TERMS				IF PAID ON OR BEFORE	YOU SAVE	AND PAY ONLY	
VENDOR TERMS				06/10/21	.00	1862.23	
						Freight .00	
						Miscellaneous .00	
						Sales Tax .00	
						Invoice Total 1862.23	



**CHRIS HAYNES  
ELECTRIC SUPPLY, INC.**

P.O. BOX 976 JACKSON, MS 39205-0976  
826 SOUTH WEST STREET  
JACKSON, MS 39201-5811  
(601) 948-2185 FAX 949-4044

**INVOICE**

INVOICE DATE  
06/04/21

INVOICE NUMBER  
2037957-01

PAGE#  
1

SOLD TO

COMMUNITY BANK HEADQUARTERS  
C/O FOUNTAIN CONSTRUCTION CO  
P. O. BOX 10506  
JACKSON MS 39289-0506

SHIPPED TO

COMMUNITY BANK HEADQUARTERS  
C/O FOUNTAIN CONSTRUCTION CO.  
5655 HWY 18 W  
JACKSON MS 39209

BR. NO.	TAX CODE	SALES PERSON	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED	
1	0005	RW	2	DIRECT	122994	000030	06/04/21	
LINE	QTY ORDERED	QTY SHIPPED	ITEM NUMBER/ITEM DESCRIPTION			UNIT PRICE	U/M	AMOUNT
1	2	2	COOK68590931LBB RAVELLE 68590931LBB FIXTURE "Y"			.000	E	.00
2	8	8	COOKTOB2007PNNP CIRCA LIGHTING TOB 2007PN-NP FIXTURE "Z"			.000	E	.00
3	2	2	COOKTOB2024HABNP CIRCA LIGHTING TOBH 2024HAB-NP FIXTURE "AA"			.000	E	.00
4	16	16	COOKWS60028BN MODERN FORMS WS-60028-BN FIXTURE "DD"			.000	E	.00
5	1	1	LOT PRICE LOT PRICE			45708.780	E	45708.78
<div>FOUNTAIN CONSTRUCTION <b>RECEIVED</b> JUN 08 2021 COMPANY INC</div> <div>00682</div>								
PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH ANNUAL PERCENTAGE RATE IS 18%				REMIT TO			Merchandise	45708.78
				CHRIS HAYNES ELECTRIC SUPPLY, INC. P.O. BOX 976 JACKSON, MS 39205-0976			Freight	.00
							Miscellaneous	.00
							Sales Tax	.00
				TERMS				IF PAID ON OR BEFORE
VENDOR TERMS				07/10/21	.00	45708.78		



**CHRIS HAYNES  
ELECTRIC SUPPLY, INC.**

P.O. BOX 976 JACKSON, MS 39205-0976  
826 SOUTH WEST STREET  
JACKSON, MS 39201-5811  
(601) 948-2185 FAX 949-4044

**INVOICE**

INVOICE DATE  
05/19/21

INVOICE NUMBER  
2037969-01

PAGE#  
1

SOLD TO

COMMUNITY BANK HEADQUARTERS  
C/O FOUNTAIN CONSTRUCTION CO  
P. O. BOX 10506  
JACKSON MS 39289-0506

SHIPPED TO

COMMUNITY BANK HEADQUARTERS  
C/O FOUNTAIN CONSTRUCTION CO.  
5655 HWY 18 W  
JACKSON MS 39209

BR. NO.	TAX CODE	SALES PERSON	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	0005	RW	2	DIRECT	122994	000030	05/18/21

LINE	QTY ORDERED	QTY SHIPPED	ITEM NUMBER/ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT
1	114	114	MODAMMCISSW035H1 MODALIGHT MMCI-S-S-0-35H-1 FIXTURE "P"	.000	E	.00
2	3	3	MODAMLCIUSSPINW25F MODALIGHT MLCI-US-SPIN-W-25FT FIXTURE "P"	.000	E	.00
3	9	9	MODAMJCIUS5PINW1FT MODALIGHT MJCI-US-5PIN-W-1FT FIXTURE "P"	.000	E	.00
4	3	3	MODAMTI5PINW MODALIGHT MTI 5PIN W FIXTURE "P"	.000	E	.00
5	1	1	LOT PRICE LOT PRICE	6653.840	E	6653.84

FOUNTAIN CONSTRUCTION  
**RECEIVED**  
MAY 20 2021  
COMPANY INC

16465

PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH ANNUAL PERCENTAGE RATE IS 18%	REMIT TO			Merchandise	6653.84
	CHRIS HAYNES ELECTRIC SUPPLY, INC. P.O. BOX 976 JACKSON, MS 39205-0976			Freight	.00
				Miscellaneous	.00
				Sales Tax	.00
TERMS	IF PAID ON OR BEFORE	YOU SAVE	AND PAY ONLY	Invoice Total	6653.84
VENDOR TERMS	06/10/21	.00	6653.84		





**CHRIS HAYNES  
ELECTRIC SUPPLY, INC.**

P.O. BOX 976 JACKSON, MS 39205-0976  
826 SOUTH WEST STREET  
JACKSON, MS 39201-5811  
(601) 948-2185 FAX 949-4044

**INVOICE**

INVOICE DATE  
05/24/21

INVOICE NUMBER  
2037994-01

PAGE#  
1

COMMUNITY BANK HEADQUARTERS  
C/O FOUNTAIN CONSTRUCTION CO  
P. O. BOX 10506  
JACKSON MS 39289-0506

COMMUNITY BANK HEADQUARTERS  
C/O FOUNTAIN CONSTRUCTION CO.  
5655 HWY 18 W  
JACKSON MS 39209

BR. NO.	TAX CODE	SALES PERSON	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	0005	RW	2	DIRECT	122994	000030	05/24/21

LINE	QTY ORDERED	QTY SHIPPED	ITEM NUMBER/ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT
1	8	8	LITIIS125SMDR LIT/ IOTA IIS-125-SM-DR FIXTURE "QE"	541.450	E	4331.60



PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH ANNUAL PERCENTAGE RATE IS 18%	REMIT TO			Merchandise	4331.60
	CHRIS HAYNES ELECTRIC SUPPLY, INC. P.O. BOX 976 JACKSON, MS 39205-0976			Freight	.00
				Miscellaneous	.00
				Sales Tax	.00
TERMS	IF PAID ON OR BEFORE	YOU SAVE	AND PAY ONLY	Invoice Total	4331.60
VENDOR TERMS	06/10/21	.00	4331.60		



# INVOICE

WME Applied Systems, LLC  
www.wardmech.com

210 Marketridge Dr. • Ridgeland, MS • 39157 • (Ph) 601.956.3002 • (Fx) 601.956.6212

Remittance Address • P.O. Box 16958 • Jackson, MS • 39236

Number	049449
Date	06/28/2021
Page	1 of 1

Job #: CTH20031 Community Bank HQ

**Bill-to:**  
CB550  
COMMUNITY BANK  
c/o FOUNTAIN CONSTRUCTION  
RCLAY@FOUNTAINCONSTRUCTION.COM  
(FOR CTH20031 ONLY)

**Ship-to:**  
TEMP  
COMMUNITY BANK  
METRO MECHANICAL  
1385 INDUSTRIAL DR  
BOLTON, MS 39041

Reference #	Shipped	Sales Rep	Terms	Tax Code	Doc #	wh	Freight	Ship Via
154	06/25/2021	CTH CLINTON HE	NET 30	MDP	D39719	03	PRE/ADD	BEST WAY

Job #	Job Name	Item	Amount
CTH20031 003 01	Community Bank HQ	Climatemaster TEH Water Source Heat Pumps	23,588.00

FOUNTAIN CONSTRUCTION  
**RECEIVED**  
JUN 28 2021  
COMPANY INC

0016452

Sub-Total	Tax	Freight	Total Due
23,588.00	.00	.00	\$ 23,588.00

Customer Copy

































































# Continuation Sheet

Application for Payment, containing Contractor's signed certification is attached.

Application No.: 219048-23

Application Date: 06/30/2021

Period To: 06/30/2021

Use Column I on Contracts where variable retainage for line items may apply.

Architect's Project No.:

(A) ITEM NO.	(B) DESCRIPTION OF WORK	(C) SCHEDULED VALUE	(D) -----WORK COMPLETED----- PREVIOUS APPLIC. (D+E)	(E) THIS PERIOD	(F) MATERIALS PRESENTLY STORED (NOT IN D OR E)	(G) TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	(H) BALANCE TO FINISH (C-G)	(I) RETENTION
9029G	WCPR 14 MECHANICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9031E	WCPR 14 BANK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9031EF	LOBBY-ELECTRICAL-LABOR WCPR 14 BANK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9031EOP	LOBBY-ELECTRICAL OWNER PURCHASE FEE WCPR 14 BANK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9031G	LOBBY-ELECTRICAL- OWNER PURCHASE WCPR 14 BANK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9034E	LOBBY-ELECTRICAL WCPR 22 EXT LIGHTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9034G	REVISIONS WCPR 22 EXT LIGHTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9035G	REVISIONS WCPR 23 ADD SPANDREL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9036G	GLASS PCO 36 REVISE FLUSH VALVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9036M	PCO 36 REVISE FLUSH VALVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL CHANGE ORDERS	352,418.61	207,666.54	-1,616.00	0.00	206,050.54	58.47	146,368.07	10,302.52
CLEAR	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Job Totals:</b>		9,398,225.84	5,268,923.23	164,061.97	64,849.12	5,497,834.32	58.50	3,900,391.52	274,891.71