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UNNENI DEI	LLEVUE SCHOOL BOND EXI	ENDITURI	SUMMA	N I					
ERALL BOND PROGR	AM GENERAL EXPENDITURES								
	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned		
	Admin/Bond Processing - First Issue	\$117,035.00		\$0.00	\$117,035.00	)			
	Admin/Bond Processing - Second Issue	\$345,250.00		\$0.00	\$345,250.00	)			
	Bond Program Management	\$500,000.00		\$0.00	\$500,000.00	)			
	Submittal Exchange	\$97,256.00		\$0.00	\$97,256.00				
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	TOTAL TO DATE					\$1,059,541.00			-
	<u></u>					<b>\$2,000,012.00</b>			_
ANSPORTATION									-
ANOI ORTATION	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned		
	Description	Contracted Cost	LStillateu	Additions	I Otal	Total Building	Total Flailleu	 	
	2016 Dump Truck Replacement	\$57,418.00		\$0.00	\$57,418.00			1	+
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	2017 Bus Replacement	\$965,630.00		\$0.00	\$965,630.00			1	_
	2017 White Fleet Replacment	\$233,498.00		\$0.00	\$233,498.00			1	
	HVAC Maintenance Van	\$31,829.00		\$0.00	\$31,829.00				
	2018 Bus Replacement	\$407,240.00		\$0.00	\$407,240.00				
	2018 White Fleet Replacement	\$120,688.00		\$0.00	\$120,688.00	)			
	TOTAL TO DATE					\$1,816,303.00	\$0.00		
TRICT TECHNOLOGY	AND SECURITY								
	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned		
	Round 1 Purchase of devices from Apple	\$699,999.56		\$0.00	\$699,999.56				
	Wireless Upgrade for District (Prime)	\$826,617.67		\$0.00	\$826,617.67	,			
	Purchase for Apple Payoff Round 1	\$1,956,989.00		\$0.00	\$1,956,989.00	)			
	Purchase Headphones	\$10,560.00		\$0.00	\$10,560.00	)			
	Purchase Stylus (133)	\$1,195.67		\$0.00	\$1,195.67				
	Purchase Stylus (90)	\$809.10		\$0.00	\$809.10				
	Purchase TV's (20)/DVD Players (20)	\$12,874.75		\$0.00	\$12,874.75				+
	TV HDMI Cables and Carts (20)	\$2,466.20		\$0.00	\$2,466.20				+
	Round 2 Purchase of iPads and Computers from	\$1,112,087.00		\$0.00	\$1,112,087.00				_
	Round 2 Purchase of Desktop Computers for WC			\$0.00	\$22,374.48				+
	Purchase TV's (20)/DVD Players (20)	\$11,059.80		\$0.00	\$11,059.80				+
	Purchase Stylus (33), TV HDMI cables (50) and of	\$3,180.67		\$0.00	\$3,180.67				+
	Headphones (200)	\$3,915.00		\$0.00	\$3,915.00				+
	Headphones (2300)	\$40,250.00		\$0.00	\$40,250.00			<del>                                     </del>	-
	Purchase TV's (20)/DVD Players (20)	\$11,159.80		\$0.00	\$11,159.80			1	
	TV Carts (17)	\$2,044.59		\$0.00	\$2,044.59			1	-
	Purchase TV's (20)/DVD Players (20)	\$11,159.80		\$0.00	\$11,159.80			-	
	TV Carts (31)	\$3,738.36		\$0.00	\$3,738.36			1	4
	Security Video Storage for Elementary Schools	\$17,263.75		\$0.00	\$17,263.75				_
	Upgrade existing Server and Licensing	\$10,798.00		\$0.00	\$10,798.00	)			_
	TOTAL TO DATE					\$4,760,543.20	\$0.00		
LLER PRE-PURCHAS									
	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned	 	 4
	Chiller Pre-Purchase Engineering Fees	\$48,400.00		\$0.00	\$48,400.00	)		1	
								1	
	TOTAL TO DATE					\$48,400.00			
DV EL EMENTA DV									
ERY ELEMENTARY									
ERY ELEMENTARY	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned		



## OVERALL BOND PROGRAM PHASE 1 BUDGET

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	Boiler Replacement Purchase	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00				
	Life Safety/HVAC Project	\$0.00	\$1,000,000.00	\$0.00	\$0.00		\$1,000,000.00				
	Professional/Design Fees	\$0.00		\$0.00	\$0.00	)	\$0.00				
	TOTAL TO DATE FOR BUILDING					\$0.00	\$1,000,000.00				
							, , , , , , , , , , , , ,				
BETZ ELEMENTARY											
E12 ELEWENTART	Description	Contracted Cost	Estimated	Additions	Total	Tatal Duilding	Total Planned				
	Description	Contracted Cost				Total Building					
	2018 Roof Replacement Project		\$565,761.00	\$0.00	\$0.00	1	\$565,761.00				
	Life Safety/HVAC Upgrades		\$450,000.00				\$450,000.00				
	Professional/Design Fees	\$0.00		\$0.00	\$0.00	)					
	TOTAL TO DATE FOR BUILDING					\$0.00	\$1,015,761.00				
ERTHA BARBER ELEMEN	NTARY										
	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned				
			Lounateu	\$0.00	\$69,000.00		rotar i familieu				
	Chiller Purchase	\$69,000.00									1
	Life Safety/HVAC Project - 2017	\$488,000.00		\$0.00	\$488,000.00						1
	Video and Access Control	\$24,533.89		\$0.00	\$24,533.89						1
	Elevator Equipment Upgrades	\$20,946.00		\$0.00	\$20,946.00						
	Roof Replacement Project - 2018	\$0.00	\$207,137.00	\$0.00	\$0.00	1	\$207,137.00	<u></u>			
	Professional/Design Fees	\$53,500.00		\$0.00	\$53,500.00						
	TOTAL TO DATE FOR BUILDING					\$655,979.89	\$207,137.00				
	TOTAL TO DATE FOR BOILDING					<b>7033,373.03</b>	\$207,137.00				
EMAY ELEMENTARY											
EWAT ELEWENTART	Description of the second of t	0 - 1 - 1 0 - 1	Fatterstad	Address	T. 1.1	Total D. Saller	T. (a) Diamond				
	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned			-	
	Chiller Purchase	\$54,849.00		\$0.00	\$54,849.00						
	Life Safety/HVAC Project - 2017	\$599,934.00		\$10,831.03	\$610,765.03						
	Video and Access Control	\$29,436.38		\$0.00	\$29,436.38						
	Roof Replacement 2018	\$0.00	\$135,940.00	\$0.00	\$0.00	)	\$135,940.00				
	Professional/Design Fees	\$54,700.00		\$0.00	\$54,700.00						
	TOTAL TO DATE FOR BUILDING					\$749,750.41	\$135,940.00				
						<b>7</b> 1 10,1001112	7 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -				
EONARD LAWRENCE ELI	EMENTARY										
LONARD LAWRENCE LE	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned				
			Estimated				Total Flatilleu				
	2017 Roof Replacement Project	\$254,700.00		\$0.00	\$254,700.00						
	Professional/Design Fees	\$0.00		\$0.00	\$0.00	)					
	TOTAL TO DATE FOR BUILDING					\$254,700.00	\$0.00				
WIN RIDGE ELEMENTAR	Υ										
	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned				
	Chiller Purchase	\$77,558.00		\$0.00	\$77,558.00						
	Boiler Replacement Purchase	\$91,991.00		\$0.00	\$91,991.00	1					
	Life Safety/HVAC Project	\$635,000.00		\$0.00	\$635,000.00						
	Video and Access Control	\$23,816.93		\$0.00	\$23,816.93						
	Pipe/Valve Enclosures	\$5,700.00		\$0.00	\$5,700.00						1
	•	\$750.00		\$0.00	\$5,700.00				+		1
	Asbestos Abatement										-
	Elevator Equipment Upgrades	\$22,914.00		\$0.00	\$22,914.00	1	*				-
	Roof Replacement - 2018		\$2,000.00				\$2,000.00				1
	Professional/Design Fees	\$51,450.00		\$0.00	\$51,450.00	)					
	TOTAL TO DATE FOR BUILDING					\$909,179.93	\$2,000.00				
ETER SARPY ELEMENTA	RY										
	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned				
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## OVERALL BOND PROGRAM PHASE 1 BUDGET

	2018 Roof Replacement Project	T	\$39,340.00	\$0.00	\$0.00		\$39,340.00		
	Life Safety/HVAC Upgrade - 2018		\$1,670,000.00	\$0.00	ŞU.UÇ		\$1,670,000.00		
		60.00	\$1,670,000.00	ć0.00	ćo.00		\$1,670,000.00		
ļ	Professional/Design Fees	\$0.00		\$0.00	\$0.00				
							4. =00.047		
	TOTAL TO DATE FOR BUILDING					\$0.00	\$1,709,340.00		
WAKE ROBIN ELEMENTARY									
	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned		
	2018 Roof Replacement Project	\$0.00	\$411,120.00	\$0.00	\$0.00		\$411,120.00		
	Professional/Design Fees	\$0.00	\$0.00	\$0.00	\$0.00				
	-								
	TOTAL TO DATE FOR BUILDING					\$0.00	\$411,120.00		
							. ,		
MISSION MIDDLE SCHOOL									
MICCION MIDDLE COTTOCE	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned		
	2018 Roof Replacement Project	\$0.00	\$31,524.00	\$0.00	\$0.00	. otal Dulluling		 	1
	Professional/Design Fees	\$0.00	\$31,524.00	\$0.00	\$0.00		\$31,524.00		
ļ	rroressional/Design Fees	\$0.00	\$0.00	\$0.00	\$0.00				
	TOTAL TO 3.55 5.55 5.55 5.55					12	404 504 55		
	TOTAL TO DATE FOR BUILDING					\$0.00	\$31,524.00		
1									
BELLEVUE WEST HIGH SCH									
	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned		
	Field Replacement Project	\$351,557.53		\$0.00	\$351,557.53				
	2017 Roof Replacement Project	\$359,000.00		\$0.00	\$359,000.00				
	Shop Ventilation Project	\$0.00	\$188,000.00	\$0.00	\$0.00		\$188,000.00		
	Professional/Design Fees	\$40,375.00		\$0.00	\$40,375.00				
		,		+1.00	Ţ . 5,5 . 5100				
	TOTAL TO DATE FOR BUILDING					\$750,932.53	\$188,000.00		
	TOTAL TO DATE TON BUILDING	+				7,30,332.33	<b>7100,000.00</b>		
BELLEVUE EAST HIGH SCH	001								
									1
DELLEVUE EAST HIGH SCH		Contracted Cost	Estimated	Additions	Total	Total Building			
DELLEVUE EAST HIGH SCH	Description	Contracted Cost	Estimated	Additions	Total	Total Building	Total Planned	 	
DELLEVUE EAST HIGH SCH	<b>Description</b> Field Replacement Project	\$340,860.82	Estimated	\$0.00	\$340,860.82		Total Planned		
DELLEVUE EAST HIGH SCH	Description Field Replacement Project Fire Alarm Upgrade	\$340,860.82 \$121,395.00	Estimated	\$0.00 \$0.00	\$340,860.82 \$121,395.00		Total Planned		
DELLEVUE EAST HIGH SCHO	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017	\$340,860.82 \$121,395.00 \$62,143.26		\$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26				
DELLEVUE EAST HIGH SCH	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement	\$340,860.82 \$121,395.00	\$0.00	\$0.00 \$0.00	\$340,860.82 \$121,395.00		\$0.00		
DELLEVUE EAST HIGH SCH	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00		\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00				
DELLEVUE EAST HIGH SCH	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement	\$340,860.82 \$121,395.00 \$62,143.26	\$0.00	\$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26		\$0.00		
DELLEVUE EAST HIGH SCHI	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00		\$0.00 \$11,000,000.00		
DELLEVUE EAST HIGH SCH	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00		\$0.00		
DELLEVUE EAST HIGH SCH	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00		\$0.00 \$11,000,000.00		
DELLEVUE EAST HIGH SCHI	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00		\$0.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00		\$0.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		
	Description Field Replacement Project Fire Alarm Upgrade Safety and Security - 2017 North Gym Roof Replacement HVAC Upgrade Project Professional/Design Fees  TOTAL TO DATE FOR BUILDING	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00 \$120,375.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$340,860.82 \$121,395.00 \$62,143.26 \$68,100.00	\$712,874.08	\$0.00 \$11,000,000.00 \$11,000,000.00		