

## Langham Elementary

<b>\$13,100,000</b>
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Date	Vendor #	Description	Cost to Date as of 4/30/2025
Aug-19	13306	Architect Fees - June	\$10,451.97
Aug-19	13306	Architect Fees - July	\$2,376.00
Aug-19	13306	Architect Fees - August	\$3,031.25
Oct-19	13306	Architect Fees - September	\$3,224.00
Dec-19	13306	Architect Fees - October	\$16,120.00
Dec-19	13306	Architect Fees - November	\$6,448.00
Jan-20	13306	Architect Fees - December	\$19,344.00
Feb-20	13306	Architect Fees - January	\$21,337.80
Mar-20	13102	Site Survey	\$4,500.00
Mar-20	13554	Franklin Ave Survey	\$875.00
Mar-20	13306	Architect Fees - February	\$34,041.90
Apr-20	13306	Architect Fees - March	\$198,460.00
May-20	13306	Architect Fees - April	\$48,732.09
Jun-20	13306	Architect Fees - May	\$1,465.90
Jun-20	13554	Abatement	\$875.00
Jun-20	50431	Abatement/Asbestos	\$8,800.00
Jun-20	12507	Asbestos Removal	\$49,250.00
Jun-20	11473	Summer Package #1	\$30,298.77
Jul-20	13306	Architect Fees - June	\$57,991.34
Aug-20	13306	Architect Fees - July	\$34,256.00
Aug-20	11473	Summer Package #2	\$97,527.07
Aug-20	13645	Modular Buildings-Installation	\$139,900.00
Aug-20		Modular Building/Lease	\$19,937.00
Sep-20	13645	Modular Buildings/Lease	\$19,937.00
Sep-20	13306	Architect Fees August	\$6,231.82
Sep-20	11473	Summer Package #3	\$104,651.71
Oct-20	11473	Summer Package # 4	\$301,631.19
Oct-20	11473	Summer Package #5	\$66,734.23
Oct-20	13645	Modular Buildings/Lease	\$19,937.00
Nov-20	13306	Architect Fees - September	\$1,540.00
Nov-20	13645	Modular Buildings/Lease	\$19,937.00
Dec-20	13306	Architect Fees - October	\$27,862.40
Dec-21	13645	Modular Buildings/Lease	\$19,937.00
Jan-21	13645	Modular Buildings/Lease	\$19,937.00
Feb-21	11473	Summer Package # 6	\$28,112.59
Feb-21	13645	Modular Buildings/Lease	\$19,937.00
Mar-21	13306	Architect Fees - February	\$17,837.20
Mar-21	44394	Owner-Controlled Insurance Program	\$90,617.41
Mar-21	11473	Summer Package # 7	\$33,102.92
Apr-21	13645	Modular Buildings/Lease	\$39,874.00
May-21	13306	Architect Fees - April	\$321.49

May-21	13645	Modular Buildings/Lease	\$19,937.00
Jun-21	13306	Architect Fees - May	\$12,561.54
Jun-21	13645	Modular Buildings/Lease	\$19,937.00
Jul-21	13306	Architect Fees - June	\$49,004.80
Jul-21	13645	Modular Buildings/Lease	\$19,937.00
Aug-21	13645	Modular Buildings/Lease	\$19,937.00
Aug-21	13306	Architect Fees - July	\$101.92
Aug-21	13306	Architect Fees	\$213.92
Sep-21	13645	Modular Buildings/Lease	\$19,937.00
Oct-21	13306	Architect Fees - September	\$104.72
Oct-21	13645	Modular Buildings/Lease	\$19,937.00
Nov-21	13645	Modular Buildings/Lease	\$19,937.00
Dec-21	13645	Modular Buildings/Lease	\$19,937.00
Dec-21	13645	Modular Buildings/Lease	\$19,937.00
Jan-22	13645	Modular Buildings/Lease	\$19,937.00
Feb-22	11473	GMP	\$24,681.04
Mar-22	13663	Science Engineers	\$2,133.00
Mar-22	13663	Science Engineers	\$4,409.25
Mar-22	11473	GMP	\$492,455.46
Mar-22	13645	Modular Buildings/Lease	\$19,937.00
Mar-22	13645	Modular Buildings/Lease	\$19,937.00
Apr-22	13306	Architect Fees - March	\$403.20
Apr-22	11473	GMP	\$279,491.44
Apr-22	13645	Modular Buildings/Lease	\$19,937.00
May-22	13663	Science Engineers	\$1,853.00
May-22	13306	Architect Fees - April	\$1,643.54
May-22	11473	GMP	\$683,759.32
May-22	13645	Modular Buildings/Lease	\$19,937.00
Jun-22	13663	Science Engineers	\$2,523.00
Jun-22	13306	Architect Fees - May	\$9,800.96
Jun-22	13306	Architect Fees	\$272.97
Jun-22	13306	FF&E	\$607.68
Jun-22	11473	GMP	\$765,085.58
Jun-22	13645	Modular Buildings/Lease	\$19,937.00
Jul-22	13663	Science Engineers	\$2,484.25
Jul-22	13306	Architect Fees - June	\$9,800.96
Jul-22	13306	Architect Fees - June	\$1,120.00
Jul-22	44394	Builder's Risk Insurance	\$70,269.98
Jul-22	11473	GMP	\$613,084.86
Jul-22	13645	Modular Buildings/Lease	\$22,425.00
Aug-22	13306	Architect Fees - July	\$9,800.96
Aug-22	13306	Architect Fees - August	\$9,800.96
Aug-22	13306	Fitz & Shipman	\$5,621.46
Aug-22	13306	FF&E Fees	\$600.00
Aug-22	11473	GMP #7	\$1,153,837.78
Aug-22	11473	GMP #8	\$657,566.42
Aug-22	13645	Modular Buildings/Lease	\$22,425.00
Sep-22	13663	Science Engineers	\$355.00
Oct-22	13306	Architect Fees - September	\$9,800.96

Oct-22	13306	FF&E Fees	\$664.00
Oct-22	13663	Science Engineers	\$2,095.50
Oct-22	11473	GMP #9	\$407,505.03
Oct-22	14146	Modular Buildings/Lease	\$22,425.00
Nov-22	13306	Architect Fees - October	\$9,800.96
Nov-22	13306	FF&E Fees	\$280.00
Nov-22	11473	GMP #10	\$792,672.38
Nov-22	14146	Modular Buildings/Lease	\$22,425.00
Dec-22	13663	Science Engineers	\$2,861.00
Dec-22	13306	Architect Fees - November	\$9,800.96
Dec-22	13306	Fitz & Shipman	\$2,409.19
Dec-22	11473	GMP #11	\$790,384.45
Dec-22	14146	Modular Buildings/Lease	\$22,425.00
Jan-23	13306	FF&E Fees	\$512.00
Jan-23	13663	Science Engineers	\$2,085.00
Jan-23	13306	Architect Fees - December	\$9,800.96
Jan-23	11473	GMP #12	\$817,008.85
Jan-23	14146	Modular Buildings/Lease	\$22,425.00
Feb-23	13306	FF&E Fees	\$600.00
Feb-23	11473	GMP #13	\$722,177.56
Feb-23	14146	Modular Buildings/Lease	\$22,425.00
Mar-23	11473	GMP #14	\$586,919.57
Mar-23	14146	Modular Buildings/Lease	\$22,425.00
Apr-23	13306	FF&E Fees	\$120.00
Apr-23	13663	Science Engineers	\$385.00
Apr-23	13306	FF&E Fees	\$400.00
Apr-23	13306	FF&E Fees	\$928.00
Apr-23	13306	Fitz & Shipman	\$2,141.52
Apr-23	11473	GMP # 15	\$566,885.60
Apr-23	14146	Modular Buildings/Lease	\$22,425.00
May-23	13663	Science Engineers	\$2,512.50
May-23	13306	FF&E Fees	\$360.00
May-23	13306	Architect Fees - January	\$9,800.96
May-23	13306	Architect Fees - February	\$9,800.96
May-23	13306	Fitz & Shipman	\$535.37
May-23	11473	GMP# 16	\$592,895.31
May-23	14146	Modular Buildings/Lease	\$22,425.00
Jun-23	50431	Asbestos Abatement	\$5,450.00
Jun-23	12507	Asbestos Abatement	\$15,722.00
Jun-23	13306	FF&E Fees	\$80.00
Jun-23	11473	GMP #17	\$609,681.15
Jul-23	13663	Science Engineers	\$720.00
Jul-23	13306	Architect Fees - March	\$9,800.96
Jul-23	13306	Architect Fees - April	\$9,800.96
Jul-23	13306	Architect Fees - May	\$9,800.96
Jul-23	13306	Architect Fees June	\$9,800.96
Jul-23	13554	Fitz & Shipman	\$11,812.50
Jul-23	23925	Lakeshore Learning	\$4,693.75
Jul-23	11473	GMP #18	\$574,953.56

Aug-23	50431	ASE Services	\$725.00
Aug-23	13306	FF&E Fees	\$80.00
Aug-23	13306	FF&E Fees	\$120.00
Aug-23	13663	Science Engineers	\$879.50
Aug-23	13306	Architect Fees - July	\$7,350.72
Aug-23	13306	FF&E Fees	\$424.00
Aug-23	13306	Fitz & Shipman	\$535.38
Aug-23	13306	Fitz & Shipman	\$1,070.75
Aug-23	13306	FF&E Fees	\$1,130.00
Aug-23	22890	Indeco Sales	\$342,265.73
Aug-23	11473	GMP #19	\$692,000.93
Aug-23	13842	Kraftsman	\$93,734.21
Aug-23	11473	GMP # 20	\$1,102,515.68
Aug-23	14146	Modular Buildings/Lease	\$4,684.50
Aug-23	14146	Modular Buildings/Lease	\$235,462.50
Aug-23	14146	Modular Buildings/Lease	\$107,500.00
		NISD Personnel-Classroom Preparation	
Aug-23		for Start of School	\$10,716.49
Sep-23	13663	Science Engineers	\$1,066.00
Oct-23	11473	GMP # 21	\$266,919.73
Nov-23	13306	FF&E Fees	\$638.40
Nov-23	13663	Science Engineers	\$991.00
Nov-23	13306	Inspection	\$1,089.00
Nov-23	11473	GMP # 22-23	\$126,088.14
Dec-23	13663	Science Engineers	\$355.00
Dec-23	13306	FF&E Fees	\$638.40
Dec-23	13306	Fitz & Shipman	\$936.91
Dec-23	22890	Indeco Sales	\$179.20
Dec-23	22890	Indeco Sales	\$7,223.14
Dec-23	11473	GMP # 24	\$258,033.20
Jan-24	13306	FF&E Fees	\$638.40
Jan-24	11473	GMP #25	\$134,454.82
Feb-24	13306	FF&E Fees	\$638.40
Feb-24	13306	Fitz & Shipman	\$133.85
Feb-24	13554	Fitz & Shipman	\$3,937.50
Feb-24	13306	FF&E Fees	\$44.50
Feb-24	13306	FFE	\$19.31
Feb-24	11473	GMP # 26	\$145,145.12
Mar-24	11473	GMP #27	\$18,363.02
Apr-24	13554	Fitz & Shipman	\$1,500.00
Apr-24	13306	M&E Consulting	\$2,660.95
Apr-24	13306	FF&E Fees	\$638.40
Apr-24	13306	FF&E Fees	\$1,276.80
Apr-24	11473	GMP # 29	\$1,246.47
May-24	13306	FF&E Fees	\$638.40
Jun-24	13306	FF&E Fees	\$638.40
Jun-24	11473	GMP #32	\$4,786.69
Aug-24	13306	FF&E Fees	\$8.74
Aug-24	13306	Architect Fees	\$272,212.24

Aug-24	11473	GMP #33	\$416,613.25
Aug-24	11473	GMP #33 (2110)	\$225,787.47
Jan-25	13306	FF&E Fees	\$4,502.40
Apr-25	13306	Arcadis	\$1,255.80
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			<b>\$18,155,090.85</b>