

Architect/Engineering/Miscellaneous

Date	Vendor	Description	Cost to Date as of 4/30/2025
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Architect Fee 7% of \$274,400

Oct-19	13306	September	\$1,372.00
Oct-19	13306	October	\$8,918.00
Dec-19	13306	November	\$2,744.00
Jan-20	13306	December	\$14,406.00
Feb-20	13306	January	\$13,720.00
Mar-20	13306	February	\$109,760.00
Apr-20	13306	March	\$6,860.01
May-20	13306	April	\$6,859.99
Jun-20	13306	May	\$5,213.60
Jul-20	13306	June	\$10,427.20
Aug-20	13306	July	\$26,067.99
Sep-20	13306	August	\$10,427.21
Dec-20	13306	October	\$26,068.01
Aug-21	13306	August - Not Approved	\$0.00
Jun-22	13306	May	\$5,213.59
Jul-22	13306	June	\$6,256.32
Aug-22	13306	July	\$7,299.04
Aug-22	13306	August	\$5,213.60
Dec-24	13306	Final Payment	\$137,363.90

\$404,190.46

Schematic Design

Aug-19	13306	June	\$3,694.75
Aug-19	13306	July	\$3,466.75
Aug-19	13306	August	\$2,146.25

\$9,307.75

Furniture, Fixtures, Equipment 6% of \$12,600

Mar-20	13306 FFE	\$630.00
Apr-20	13306 FFE	\$630.00
May-20	13306 FFE	\$630.00
Jun-20	13306 FFE	\$504.00
Aug-20	13306 FFE	\$756.00
Dec-20	13306 FFE	\$1,260.00
Mar-21	13306 FFE	\$1,008.00
Apr-22	13306 FFE	\$151.20
May-22	13306 FFE	\$604.80
Jun-22	13306 FFE	\$225.00
Jul-22	13306 FFE	\$420.00
Aug-22	13306 FFE	\$225.00
Oct-22	13306 FFE	\$249.00
Nov-22	13306 FFE	\$105.00
Jan-23	13306 FFE	\$192.00
Feb-23	13306 FFE	\$225.00
Apr-23	13306 FFE	\$45.00
Apr-23	13306 FFE	\$150.00
Apr-23	13306 FFE	\$348.00
May-23	13306 FFE	\$135.00
Jun-23	13306 FFE	\$30.00
Aug-23	13306 FFE	\$30.00
Aug-23	13306 FFE	\$45.00
Aug-23	13306 FFE	\$159.00
Nov-23	13306 FFE	\$239.40
Dec-23	13306 FFE	\$239.40
Jan-24	13306 FFE	\$239.40
Feb-24	13306 FFE	\$239.40
Apr-24	13306 FFE	\$239.40
Apr-24	13306 FFE	\$478.80
May-24	13306 FFE	\$239.40
Jun-24	13306 FFE	\$239.40
Juan 2025	13306 FFE	\$1,688.40

\$12,600.00

Other

Oct-19	13306 Turf Tours	\$591.35
Dec-19	13306 Meetings	\$122.00
Feb-20	13306 Meetings	\$349.00
Feb-20	13306 Science Engineering LTD	\$3,600.00
Mar-20	13306 Meetings	\$240.93
Mar-20	12507 Asbestos Removal	\$2,250.00
Mar-20	50431 Air Monitoring	\$750.00
Apr-20	13306 Meetings	\$523.25
May-20	13306 Texas Sports & Civil Engineering	\$31,050.00
Jul-20	13663 Moisture Density Testing	\$1,726.00
Aug-20	13306 Texas Sports & Civil Engineering	\$4,522.95
Aug-20	13663 Moisture Density Testing	\$300.00
Nov-20	13306 Otten Consulting Group	\$1,402.50
Nov-20	13306 Texas Sports & Civil Engineering	\$15,142.05
Dec-20	13306 Meetings	\$110.40
Dec-20	13306 Meetings	\$224.00
Mar-21	44394 Owner Controlled Insurance Program	\$30,205.79
Jun-21	13306 Meetings	\$369.31
Jun-21	13306 Meetings	\$118.72
Jun-21	13663 Science Engineering LTD (Moisture Density)	\$2,062.00
Jul-21	13663 Science Engineering LTD (Moisture Density)	\$724.00
Jul-21	13306 Meetings	\$62.72
Aug-21	13663 Materials Testing	\$3,959.25
Oct-21	13306 Meetings	\$108.64
Oct-21	13663 Materials Testing	\$506.00
Nov-21	13306 Meetings	\$319.20
	Concrete Inspection/Cylinder	
Dec-21	13663 Pick-Up	\$308.00
	Concrete Inspection/Cylinder	
Jan-22	13663 Pick-Up	\$1,353.25
Feb-22	13306 Texas Sports & Civil Engineering	\$1,035.00
May-22	13306 Meetings	\$14.41

Aug-22	13663	Science Engineering	\$365.00	
Jan-23	13663	Science Engineering	\$218.00	
Mar-23	13663	Science Engineering	\$908.00	
Jun-23	13663	Science Engineering	\$914.00	
Jul-23	13663	Science Engineering	\$1,212.00	
Jul-23	13554	Fitz & Shipman	\$5,000.00	
Oct-23	51612	Daktronics	\$2,270.00	
Nov-23	51612	Daktronics	\$6,075.00	
Nov-23	13306	Inspection	\$852.50	
Dec-23	51612	Daktronics	\$6,500.00	
Jan-24	12499	Discovery Information	\$30,513.00	
Feb-24	13306	Meetings	\$23.93	
Aug-24	49978	Sign International	\$5,195.00	
Aug-24	13306	Meetings	\$3.28	
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				\$164,100.43
				\$590,198.64