

Langham Elementary

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| \$13,100,000 |
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| Date | Vendor # | Description | Cost to Date as of 3/31/2025 |
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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |
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| | | | \$18,153,835.05 |