

Project Summary

	PO#	FUND#	Total
PMS walls-flooring-doors/Total Project Cost-->			
RP Gallagher- structural engineering for hard walls	162056	14	\$1,020
Impact Demo- partition walls	162220	35	\$3,600
Impact Demo- T-bar ceiling and steel track	162220	35	\$600
Stockham- Demo T-bar ceiling	162218	35	\$2,240
Stockham- layout metal stud framing	162217	35	\$20,486
PUSD- Rough tell data and electrical- Alameda Electrical (\$2017)	162228	1	\$2,017
Stockham- walls insulation	162216	35	\$11,495
Stockham- dry-wall tape and finish	162215	35	\$21,321
Stockham- dry-wall tape and finish CO 1	162215	35	\$3,844
Streamline Painting- prime 2-coat paint	162226	35	\$6,015
Stockham- repair T-bar ceiling drop new ceiling tile	162214	35	\$7,340
PUSD- acoustic ceiling insulation above T-bar at return air locations			\$0
Truitt & White Vinyl tack board	162221	35	\$10,342
AMS- Vinyl tack board trim	162221	35	\$151
Anderson Carpet-Demo carpet and pad	162212	35	\$9,660
Milani & Associates- hygienist services for hazmat hot RFT and RFT mastik in classrooms 108, 302, 308 inspection and testing services	170642	14	\$7,010
Synergy- abate RFT and RFT mastik in rooms 108, 302, 308	170507	35	\$10,036
Anderson Carpet- furnish and install carpet tile in x10 classrooms	162211	14	\$39,630
Anderson Carpet- CO 1 patch carpet tile in 7 classrooms			
Wilco Supply- door and hardware replacement for 3rd floor classrooms	162222	14	\$17,537
	Fund 35	\$107,130	
	Fund 14	\$65,197	
	Fund 01	\$2,017	
Total Project Cost-->		\$174,344	\$174,344