

B&G Report on Outstanding Monies for Projects *				
Project No.	Project Name	Architect / Engineer(s) / Contractor	BUDGETED BALANCE	Cost Center
0508	EMHS Sewage Treatment Plant	Keystone Electric	\$ _____	CR
0508	EMHS Sewage Treatment Plant	Wm. T. Spaeder	\$ _____	CR
0601	BWMS Masonary Re-pointing	HRLC	\$ _____	CR
0602	EMHS Fire Alarm System	Northwest Service Company	\$ _____	CR
0604	SSELG Parking Lot Improvements	HRLC	\$0.00	CR
0507r	Window Replacement (re-design)	WTW Architects	\$ _____	CR
0609	Sugar Grove Mitigation System		\$ _____	CR
Approved Contracts Outstanding			\$ -	-

ESTIMATES PENDING BOARD APPROVAL FOR CONTRACTS			ESTIMATE	
0701	WCCC & SAMHS Fire Alarm Upgrades	HF LENZ	\$67,353.14	CR
0702	WCCC Welding Lab Addition	HRLC / HF LENZ / HF GRAYGO	\$ _____	CR
0703	Security System Upgrades at Six Schools	HF LENZ	\$9,306.10	CR
0704	EMHS & WAHS Exterior Electrical Upgrade	HF LENZ	\$0	CR
0705	Technology Education Labs	HRLC	\$ 200,000.00	CR
0709	SAMHS Bleachers		\$ -	CR
Total Estimate of Architect / Engineer Work Orders Approved to date:			\$ 200,000.00	60,335

Engineering Fees Billed
CANCELED

* Estimated amounts as of 1/20/07

		Work Orders to Architect / Engineer approved:	
Project No.		PP&F Committee	Board
0701	WCCC & SAMHS Fire Alarm Upgrd	11/20/2006	12/4/2006
0702	WCCC Welding Lab Addition	8/30/2006	9/11/2006
0703	Security System Upgrades at Six Sch	10/30/2006	11/13/2006
0704	WAHS Exterior Electrical Upgrade	11/20/2006	12/4/2006
	EMHS Exterior Electrical Upgrade	1/29/2007	
0705	Technology Education Labs	1/29/2007	
0709	SAMHS Bleachers	11/20/2006	12/4/2006