Vendor Payment Summary

Campbell County

CMW, Inc

Contract Category	Total Payments
3010000 : ARCHITECT FEES PHASE A, B, C	$1,049,308.88
3020000 : ARCHITECT FEES PHASE D	$736,499.90
3040000 : ARCHITECT FEES ADDITIONAL SERVICES	$63,460.00
3050000 : ARCHITECT FEES REIMBURSEABLES	$597.27
3070000 : SPECIAL INSPECTIONS	$179,294.97
Vendor Total	$2,029,161.02

Codell Construction Management

Contract Category	Total Payments
2020000 : GEOTECHNICAL	$4,960.00
3060000 : PRINTING EXPENSES	$65,881.00
4010000 : DIVISION 1 - GENERAL REQUIREMENTS	$21,637,991.14
4020000 : DIVISION 2 - EXISTING CONDITIONS	$289,098.28
4030000 : DIVISION 3 - CONCRETE	$590,549.67
4040000 : DIVISION 4 - MASONRY	$31,387.09
4050000 : DIVISION 5 - METALS	$47,650.00
4060000 : DIVISION 6 - WOOD, PLASTICS, and COMPOSIT	$7,125.30
4080000 : DIVISION 8 - OPENINGS	$11,215.80
4090000 : DIVISION 9 - FINISHES	$98,099.40
4102800 : MISC. SPECIALTY ITEMS	$10,500.00
4121000 : MISC. ITEMS	$31,308.48
4142100 : ELEVATORS	$83,049.30
4210000 : DIVISION 21- FIRE SUPPRESSION	$9,576.00
4220000 : DIVISION 22- PLUMBING	$8,759.00
4230000 : DIVISION 23- HEATING, VENTILATING, and AIR	$65,700.00
4260000 : DIVISION 26 - ELECTRICAL	$84,613.95
4270000 : DIVISION 27- COMMUNICATIONS	$21,870.00
4283100 : FIRE-ALARM SYSTEM	$4,226.19

Vendor Payment Summary

Campbell County

4310000 : DIVISION 31- EARTHWORK		$145,575.00
4330000 : DIVISION 33- UTILITIES		$32,693.36
4901000 : BASE CONSTRUCTION MANAGEMENT FEES - P		$65,471.24
4902000 : BASE CONSTRUCTION MANAGEMENT FEES - P		$74,292.37
4904000 : CONSTRUCTION MANAGEMENT FEES - ADDITI		$28,815.00
4905000 : CONSTRUCTION MANAGEMENT FEES - REIMB		$14,761.42
	Vendor Total	$23,465,168.99

Courthouse Commission

Contract Category		Total Payments
1010000 : DIRECT PURCHASE		$914,209.44
1030000 : LEGAL FEES		$46,672.39
2010000 : SITE SURVEY		$8,500.00
4121000 : MISC. ITEMS		$20,901.87
	Vendor Total	$990,283.70