



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	\$738,795.02
3040000 : ARCHITECT FEES ADDITIONAL SERVICES	\$63,460.00
3050000 : ARCHITECT FEES REIMBURSEABLES	\$597.27
3070000 : SPECIAL INSPECTIONS	\$179,294.97
Vendor Total	\$2,031,456.14

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



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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