Sworn Construction Statement

Pelco Construction, LLC
Address: 412 Goodrich

DATE

Description	Sub Contractor	Total	Draw 1	Draw 2	Draw 3	Draw 4	Balance
DIVISION 02							
Sitework - Add Remove Tree	Pelco	$ 6,960.00					$ 6,960.00
Division 03							
Concrete	Pelco	$ 11,900.00					$ 11,900.00
Division 04							
Masonry	Pelco	$ 14,100.00					$ 14,100.00
Division 06							
Carpentry	Pelco	$ 26,950.00					$ 26,950.00
6.04 - Interior Trim Work Add Alternate Deduct	Pelco	$ 4,896.00					$ 4,896.00
Division 07							
Building Insulation	Stevens Insulation	$ 8,400.00					$ 8,400.00
7.03 - Exterior Trim and Siding	Pelco	$ 11,900.00					$ 11,900.00
7.04 - Shingle Roof	Pelco	$ 5,100.00					$ 5,100.00
Return Eaves Add Alternate Deduct	Pelco	$ 6,200.00					$ 6,200.00
Moulding at Top of Freeze Board Add Alternate Deduct	Pelco						
Division 08							
Exterior Doors (2) Add Alternate Deduct	Pelco	$ 2,070.00					$ 2,070.00
Storm Doors (2) Add Alternate Deduct	Pelco	$ 600.00					$ 600.00
Windows	Pelco	$ 13,400.00					$ 13,400.00
Transom Window Add Alternate Deduct	Pelco	$ 708.00					$ 708.00
Division 09							
Finishes	Pelco	$ 4,200.00					$ 4,200.00
9.02 - Sheetrock	Pelco	$ 10,900.00					$ 10,900.00
9.03 - Resilient Floor	Pelco	$ 800.00					$ 800.00
9.04 - Wood Floors	Pelco	$ 4,500.00					$ 4,500.00
9.05 - Ceramic Tile Shower Surround	Pelco	$ 900.00					$ 900.00
9.06 - Interior Painting Add Alternate Deduct	Décor-Tec	$ 3,500.00					$ 3,500.00
9.07 - Exterior Painting Add Alternate Deduct	Décor-Tec	$ 3,200.00					$ 3,200.00
Division 10							
Specialties	Pelco	$ 2,000.00					$ 2,000.00
Division 11							
Equipment	Pelco	$ 4,200.00					$ 4,200.00
Division 15							
Plumbing	Vogel	$ 18,000.00					$ 18,000.00
15.02 - Heating and Ventilation	Vogel	$ 17,500.00					$ 17,500.00
Division 16							
Electrical	Lakeridge Electric	$ 9,400.00					$ 9,400.00
Final Clean	Pelco	$ 200.00					$ 200.00
Subtotal		$ 192,484.00	$ -	$ -	$ -	$ -	$ 192,484.00
Overhead & Profit		$ 19,863.00					$ 19,863.00
Subtotal		$ 212,347.00	$ -	$ -	$ -	$ -	$ 212,347.00
Permit		$ 2,000.00					$ 2,000.00
TOTAL		$ 214,347.00	$ -	$ -	$ -	$ -	$ 214,347.00
Change Orders							
							Balance
Total Contract		$ 214,347.00	$ -	$ -	$ -	$ -	$ 214,347.00