

**Sample Company 2005**

03/24/08

**Subcontract List**

By Job/Cost Code/Vendor

Job = 215

Record#	Subcontract#	Description	Vendor#	Name	Contract Total
<b>215 Jimenez Burrito #8</b>					
2000.000		SITE WORK			
97	860	General Engineering Sub	14	Taketa Construction Compa	19,336.00
107	870	Paving	82	Miller Paving, Inc.	52,798.00
					<b>72,134.00</b>
3300.000		Foundation Cast-in-Place			
108	871	Concrete Pumping	89	Chapman Concrete Pumpin	728.93
					<b>728.93</b>
4000.000		MASONRY			
103	866	Masonry	41	Gregory Masonry	26,125.00
					<b>26,125.00</b>
7200.000		Insulation			
101	864	Insulation	32	Cole Insulation & Fireplaces	3,180.00
					<b>3,180.00</b>
7300.000		Roofing			
111	874	Finish Roofing	39	Volkov Roofing Co.	6,485.00
					<b>6,485.00</b>
8500.000		Windows			
104	867	Windows/Glazing	44	Stinson Glass, Inc.	19,821.00
					<b>19,821.00</b>
9100.000		Stucco			
105	868	Stucco/Ext. Face	45	Welch Brothers Stucco	9,174.00
					<b>9,174.00</b>
9250.000		Gypsum Board			
99	862	Drywall Sub	24	Johnson Drywall	7,939.00
					<b>7,939.00</b>
9300.000		Ceramic Tile			
106	869	All Ceramic Tile	46	Prentice Tile	14,105.24
					<b>14,105.24</b>
9500.000		Acoustical Treatment			
109	872	Acoustical Ceiling	25	Van Campen Interiors	4,450.00
					<b>4,450.00</b>
9900.000		Painting			
110	873	Interior/Exterior Painting	37	Perry Painting	6,170.00
					<b>6,170.00</b>
15100.000		Plumbing			
102	865	Plumbing	40	Hamby Plumbing & Heating	19,063.00
					<b>19,063.00</b>
15700.000		HVAC			
95	858	HVAC & Sheetmetal	2	Baxter Heating & Cooling	20,369.00
					<b>20,369.00</b>
16100.000		Electrical Wiring			
100	863	Electrical	31	Paulsen Electric	58,416.00
					<b>58,416.00</b>

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Continued...

<b>Record#</b>	<b>Subcontract#</b>	<b>Description</b>	<b>Vendor#</b>	<b>Name</b>	<b>Contract Total</b>
				<b>Grand Total:</b>	<b>268,160.17</b>