ATTACHMENT B

CSI	DESCRIPTION	COR#	SUB CONTRACTOR	SUPPLIER	AMOUNT	TAXES	EXTENDED COST	VENDOR #	P.O. ISSUED	INVOICED	P.O. BALANCE
DIVISION	DIVISION 3 - Concrete										
	DIVISION 10 - Specialties										
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	DIVISION 11 - Equipment										
	DIVISION 12- Furnishings										
	DIVISION 22 - Plumbing										
22 13	Pre-Cast Storm Drainage	1	CTS	HD Supply	\$202,773.99	\$15,208.05	\$217,982.04	V0010610			
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	DIVISION 26 - Electrical										
	DIVIDION 20 Electrical										
	DIVISION 31 - Earthwork										
	DIVISION 32 - Exterior Improvements										
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	DIVISION 33 - Utilities										
	Sanitary Sewer	1	CTS	Florida Concrete Products	\$186,404.00	\$13,980.30	\$200,384.30	V0010797			
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					4		\$418.366.34				

TOTALS \$389,177.99 \$29,188.35 \$418,366.34