

PHARAOH DEMONSTRATION

CONTRACTS SUMMARY REPORT

Project: S01	San Juan Estates
Phase: SJE02	ESTATES -PHASE2

Contract#	Rev#	Date	Exported	Description	Contractor	Trade	Cost_Code	Total Contract
<u>Offsite/Indirects</u>								
00000066		08/02/2000			BERKUS GROUP	ARCHITECT	30120	\$85,000.00
00000066	- 1	08/07/2000			BERKUS GROUP	ARCHITECT	30120	\$3,000.00
00000071		08/04/2000			FRANKEN FENCING	FENCING,	40040	\$6,900.00
Total Offsite/Indirects:								\$94,900.00
<u>Onsite/Directs</u>								
00000072		08/07/2000			CRAIG'S CONCRETE			
00000073		08/07/2000			CRAIG'S CONCRETE			
00000114		04/18/2001	06/26/2001		GREENS APPLIANCES	APPLIANCES	2301	\$7,900.00
00000115		04/18/2001	06/26/2001		CRAIG'S CONCRETE	CONCRETE	40010	\$66,500.00
00000115	- 1	07/11/2001	08/02/2001		CRAIG'S CONCRETE	CONCRETE	40010	\$2,000.00
00000139		09/21/2001			ABC FRAMING	FRAMING	40070	\$119,400.00
00000121		04/20/2001	06/26/2001			CARPENTRY-FINI	40115	\$28,200.00
00000122		04/20/2001	06/26/2001		ABC FRAMING	CARPENTRY-ROU	40117	\$120,000.00
00000120		04/19/2001	06/26/2001		CABINET FACTORY	CABINETS	40210	\$39,000.00
00000124		05/07/2001	06/26/2001		COLOR TILE	COUNTERTOPS	40232	\$20,400.00
00000103		12/29/2000				CERAMIC TILE	40238	\$21,700.00
Total Onsite/Indirects:								\$425,100.00