

Public Defender/Probation Co-Location		
	Debit	Totals
Design and Structural		
Wallis Design	13,100.00	
Structural Engineer	5,850.00	
	18,950.00	\$ 18,950.00
Construction		
Litchfield Construction	228,678.41	\$ 228,678.41
Change Order 1 - 6	20,776.81	\$ 20,776.81
Charges Outside of Construction Contract		
Adams Lab	400.00	
Albanese	440.00	
All Phase	3,120.00	
Amazon Locks	1,140.92	
B&C	21.28	
Beam Security (Security alarm and cameras	14,882.52	
Best solar	1,623.38	
Boland Custodial	956.40	
Brewer (IT HVAC)	4,593.00	
Building Permit	1,975.40	
Campbell Keller	22,746.33	
County Project Management Time	67,759.00	
Discovery Door	2,233.00	
Environmental Systems (Delta Controls)	4,793.43	
Ernies	10,243.96	
Grainger	540.40	
GV Electric	8,673.45	
GV sign	1,771.92	
Hills Flat	23.63	
Holdrege & Kull (weld inspection)	275.00	
Homecoverings	1,920.00	
IS Charges	7,671.25	
Jacobs	4,441.00	
JB Fire Systems	6,621.00	
Johnson Controls (card access)	10,078.00	
Jones Campbell (modular furniture install)	4,426.80	
Moule (ADA door opener)	4,400.00	
NCCA Printing	68.36	
Nitram	3,168.45	
Owens Construction	2,728.50	
Real Graphics	207.16	
Rexel Norcal	629.22	
Slakey Bros	71.06	

Staples (Modular Furniture)	8,343.03	
The Union	120.50	
Waste Management	475.66	
Yuba Safe & Lock	2,000.00	
	205,583.01	\$ 205,583.01
Total		\$ 473,988.23