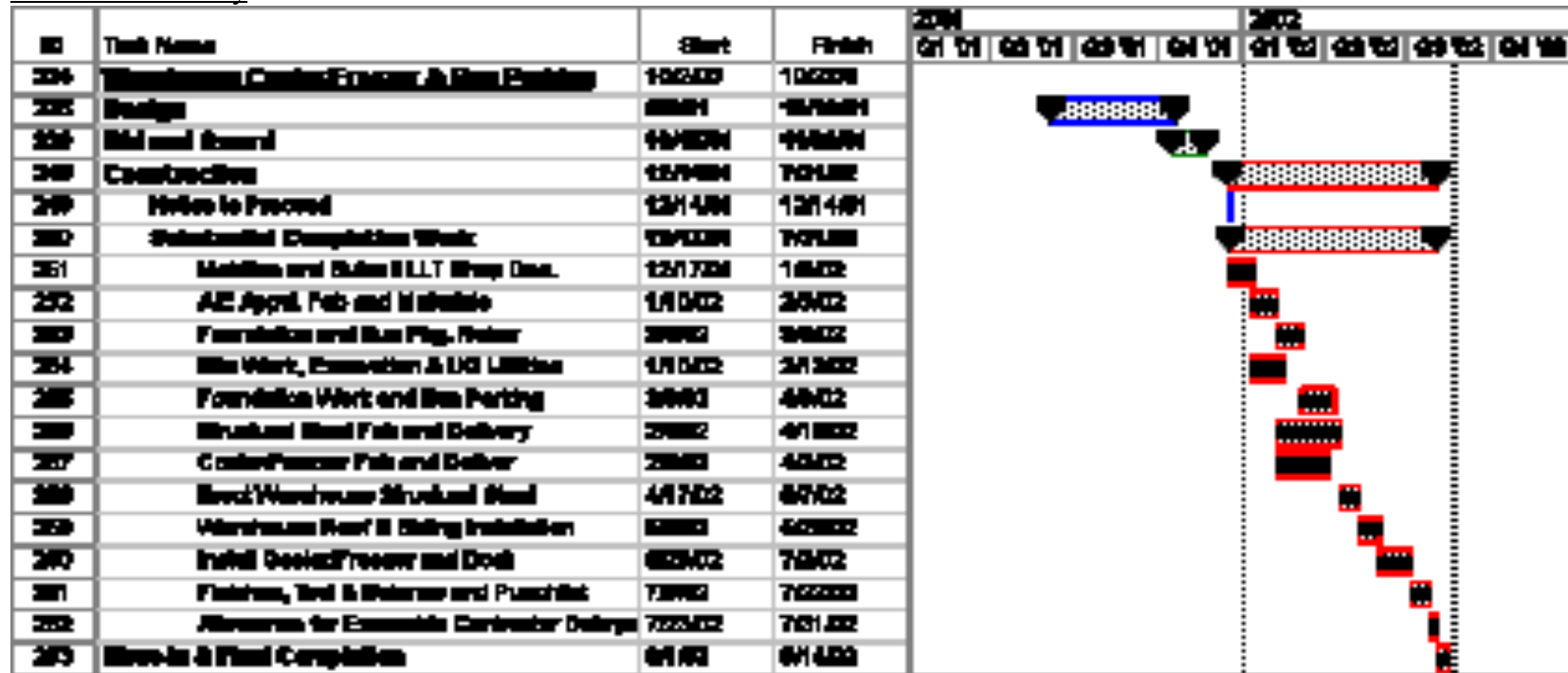


Warehouse Contractor: Component Construction Co.

Bus Parking Contractor: Sutton and Associates

Warehouse Cooler and Freezer Storage and Bus Parking (Org. Code 915 and 934)

Schedule Summary



Cost Summary

Contract Award Amount, Parking:	\$273,000.00	Change Order(s) Amount:	\$161.97	Final Contract Amount:	\$273,161.97
Contract Award Amount, Warehouse:	\$555,000.00	Change Order(s) Amount:	\$1,046.00	Final Contract Amount:	\$556,046.00

Status Summary

1. Component Construction Cooler / Freezer work is complete. Closeout documents were delivered to the District December 3, 2002. Final Payment is processed to the Contractor and Warranty support is complete August 2003.
2. The Bus Parking Contract with Sutton and Associates is complete. Final payment is processed to the Contractor and Warranty support is completed.
3. Project Report Updates for this project are suspended September 2003 with warranty and closeout completed.