

Kermit ISD 8/7/2025



	JH Track & Turf (Hellas)	JH Roof (Merit)	Campus Wide Renovations (ABA)	HS Baseball, Softball & Tennis (Hellas)	Bus Barn, Welding Shop, Field House Roofs (Merit)	JH Secure Vestibule Door (ABA)	HS Walton Field Track & Turf (Hellas)	Bus Barn, Field House & Welding Shop Roof Replacement (Merit)	
Construction Cost	\$ 1,778,508.50	\$ 1,713,223.00		\$ 4,237,394.00	\$ 523,696.00	\$ 76,582.00	\$ 5,075,285.00	\$ 523,696.00	
Amount Billed	\$ 1,778,508.50	\$ 1,713,223.00		\$ 4,237,394.00	\$ 523,696.00	\$ 76,582.00	\$ 5,058,110.26	\$ 523,696.00	
Remaining Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,174.74	\$ -	
	Baseball & Softball Bleachers & Concrete (ABA)	HVAC (Trane)	Pre Construction Campus Wide Renovations (ABA)	Walton Field locker rooms, concession & press box (ABA)	New HS Tennis Courts (Hellas)				
Construction Cost	\$ 1,851,500.00	\$ 895,689.00	\$ 75,000.00	\$ 6,830,886.00	\$ 862,955.00				
Amount Billed	\$ 1,851,500.00	\$ 895,689.00	\$ 37,500.00	\$ 4,093,602.00	\$ 547,638.10				
Remaining Balance	\$ -	\$ -	\$ 37,500.00	\$ 2,737,284.00	\$ 315,316.90	\$ -	\$ -	\$ -	
Mgmt. Fee	\$ 1,295,800.00								
Architect	\$ 1,141,837.76								
Geotechnical Testing	\$ 96,767.88								
Surveying	\$ 63,494.40								