



***William S Hart Union High School District,
Hart High School Infrastructure Phase 2B Project***

Allowance Disbursement

Contract: WSH1812A-03

CE #	Description	Amount	Balance Remaining
	Allowance Total	\$ 10,000.00	
17	CCO #001 - Sprinkler and Clean-up	\$ (1,336.41)	
18	CCO #002 - Sprinkler and seeding	\$ (1,793.99)	
19	CCO #003 - Trench, Cabling, Lateral Lines	\$ (2,542.04)	
20	CCO #004 - Seeding, Cabling	\$ (1,755.11)	
21	CCO #005 - Pipe repair	\$ (1,137.60)	
		\$ (8,565.15)	\$ 1,434.85