

ATTACHMENT 'A'
AIA DOCUMENT A305
ITEM 3.4
"WORK IN PROGRESS"

<u>PROJECT</u>	<u>OWNER</u>	<u>ARCHITECT</u>	<u>CONTRACT AMOUNT</u>	<u>PERCENT COMPLETE</u>	<u>SCHEDULED COMPLETION DATE</u>
Homestead ES 20-Year Refresh	Lewisville Independent School District	Huckabee & Associates	\$1,939,169	100%	August-2022
Argyle Elementary School #3	Argyle Independent School District	Corgan Associates, Inc.	\$1,830,125	100%	April-2022
Prosper High School #3	Prosper Independent School District	Huckabee & Associates	\$9,995,266	79%	May-2023
Celina Elementary School #4	Celina Independent School District	Claycomb Associates, Inc	\$1,753,409	80%	August-2022
Melissa Elementary School #4	Melissa Independent School Ditric	Huckabee & Associates	\$1,689,000	53%	August-2022
Buebonnet ES 20-YR Refresh	Lewisville Independent School District	Glenn Parnters, PLLC	\$1,304,465	100%	August-2023
Prosper Elementary School #16	Prosper Independent School District	Huckabee & Associates	\$2,171,000	48%	May-2023
Prosper Elementary School #17	Prosper Independent School District	Huckabee & Associates	\$4,150,735	24%	August-2023
Early Childhood Development	Prosper Independent School District	Huckabee & Associates	\$4,232,601	40%	August-2023
Prosper Middle School #5	Prosper Independent School District	Huckabee & Associates	\$5,100,000	1%	August-2024
Argyle Elementary School #4	Argyle Independent School District	Corgan Associates, Inc.	\$1,017,000	0%	August-2024

AMOUNT UNDER CONTRACT: \$ 35,182,770

TOTAL BILLED: \$ 22,437,931

REMAINING WORK IN PROGRESS: \$ 12,744,839