EXHIBIT A

ROUND ROCK TEXAS

rev. 01/16

Contract Quantity Adjustment/Change Order

Department: General Services

Project Name: Griffith Remodel and Paseo Project

Date: 6/3/26

City Project ID Number:

Change Order/Quantity Adjustment No. 2

Vendor	Braun & Butler Construction Inc.	300 Hazelwood Street, Suite 100, Leander, TX 78641	512-837-2882
	Company Name	Address	Phone No.

Justification

Deductive Change Order for remining allowances and contigency in contract and completion of construction.

SUMMARY	**Amount**	**% Change**
Original Contract Price:	$15,031,728.00	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	$0.00	
Total Quantity Adjustment(s):	$0.00	
Total Contract Price with Quantity Adjustment(s):	$15,031,728.00	
Previous Change Order(s):	$303,932.00	2%
This Change Order:	-$59,852.22	0%
Total Change Order(s) To Date:	$244,079.78	2%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	$15,275,807.78	
Difference between Original and Adjusted Contract Prices:	$244,079.78	
Original Contract Time:	0	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:		
New Contract Time:	0	

Submitted for Approval

	Signature	Printed Name, Title, Company	Date
Prepared By:	[signature]	Richard Will, Building Construction Manager, City of Round Rock	6/11/2026

Approvals

	Signature	Printed Name, Title, Company	Date
Contractor:	[signature]	Austin Rocha, Project Manager, Braun and Bulter Construction Inc.	6/9/24
City Project Manager:	[signature]	Corey Amidon, Director General Services, City of Round Rock	6/11/2024
Mayor/City Manager		Brooks Bennett, City Manager, City of Round Rock	

ROUND ROCK TEXAS

rev, 01/16

Contract Quantity Adjustment/Change Order

Project Name: Griffith Remodel and Paseo Project

Quan. Adj./Change Order No.: 2

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	remaining allowances/contigency	1	1	-$49,852.22	-$49,852.22	0
1	contractor refund	1	1	-$10,000.00	-$10,000.00	0
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
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					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
				TOTALS:	-$59,852.22	0

APPLICATION AND CERTIFICATE FOR PAYMENT

City of Round Rock Periodic Pay Estimate Form

TO OWNER:
City of Round Rock
Building Construction Division
221 E. Main St.,
Round Rock, Texas 78664
512-341-3311

PROJECT: Griffith Remodel and Paseo Project
212 & 216 E Main St, Round Rock, TX 78664

APPLICATION # : 23Rv2

PERIOD TO: 4/30/2026

PROJECT NO: 12318

DISTRIBUTION TO:
- ☐ OWNER
- ☐ ENGINEER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

FROM CONTRACTOR:
Braun & Butler Construction, Inc.
300 Hazelwood Street, Ste. 100
Leander, TX 78641

VIA ENGINEER / ARCHITECT:
McKinney York Architects
1301 E. 7th St.
Austin, TX 78702

ORIGINAL CONTRACT COMPLETION DATE: 10/6/2025
COMPLETION DATE PER CHANGE ORDER(S): ____________

APPLICATION DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM — $15,031,728.00
2. NET CHANGE BY CHANGE ORDERS — $244,079.78
3. NET CHANGE BY QUANTITY ADJUSTMENTS — $ -
4. CONTRACT SUM TO DATE (Line 1 + 2 +3) — $ 15,275,807.78
5. TOTAL COMPLETED & STORED TO DATE (Column G) — $15,275,807.78
6. RETAINAGE:
   a. ____5____ % of Completed Work (Column D + E) $0.00
   b. ____5____ % of Stored Material (Column F) $0
7. TOTAL EARNED LESS RETAINAGE (Line 5 less Line 6 Total) — $15,275,807.78
8. LESS PREVIOUS PAYMENTS (Line 7 from prior certificate) — $14,524,868.51
9. CURRENT PAYMENT DUE (Line 7 less line 8) — $750,939.27
10. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 4 less Line 7) — $ -

CHANGE ORDER /QUANTITY ADJUSTMENT SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders / Quantity Adjustments approved in previous			
	TOTAL	$303,932.00	$49,852.22
Approved this Month			
Number	Date Approved		
1	5/12/2025	303,932.00	
Unused Funds	4/8/2026		$59,852.22
	TOTALS	$ 303,932.00	$59,852.22
Net change by Change Orders		$244,079.78	
Net change by Quantity Adjustments			

CONTRACTOR:
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Signature: [signature] — Braun & Butler Construction, Inc. (Contractor/Company Name)

Project Manager (Title) — Austin Rocha (Print Name) — 6/1/26 (Date)

PRE-PAYMENT CERTIFICATION BY FIELD REPRESENTATIVE:
I certify, to the best of my knowledge, that all work and/or materials furnished conform with the approved Contract Documents, the statement of work performed and/or materials supplied is accurate, the Contractor is observing the requirements of the Contract, and the Contractor should be paid the amount requested.

Signature of the Superintendent — Print Name — Date

CERTIFICATION OF THE ENGINEER / ARCHITECT:
I certify that I have checked and verified the above and foregoing Periodic Pay Estimate for Partial Payment, to best of my knowledge and belief, is a true and correct statement of work performed and/or materials supplied by the Contractor; all work and/or material included herein was performed and/or supplied in accordance with the Contract Documents, and this partial payment claimed/request by the contractor is computed correctly.
CO #1 is outside of MYA's design scope and has not been reviewed by Architect (MYA).

Signature of the Design Engineer/Architect — Print Name — Date

PRE-PAYMENT CERTIFICATION BY DEPARTMENT:
I certify, to the best of my knowledge, that all work and/or materials furnished conform to the approved Contract Documents, the statement of work performed and/or materials supplied is accurate, the Contractor is observing the requirements of the Contract, and the Contractor should be paid the amount requested.

Signature Building Construction Manager Richard Will (CORR) — Print Name — Date

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.
CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	**GENERAL CONDITIONS**								
2	Supervision & Management	$499,950.00	$499,950.00	$0.00	$0.00	$499,950.00	100%	$0.00	$0.00
3	Temp. Facilities, GC Equip & Supplies	$89,900.00	$89,900.00	$0.00	$0.00	$89,900.00	100%	$0.00	$0.00
4									
5	**Allowances**								
6	Contractor's Contingency	$377,389.00	$377,389.00	$0.00	$0.00	$377,389.00	100%	$0.00	$0.00
7	Owner's Betterment	$550,933.61	$507,302.97	$6,600.00	$0.00	$513,902.97	93%	$37,030.64	$0.00
8	Distributed Antenna Service	$56,806.00	$56,641.00	$0.00	$0.00	$56,641.00	100%	$165.00	$0.00
9	Add'l Floor Float (200cf)	$19,200.00	$19,200.00	$0.00	$0.00	$19,200.00	100%	$0.00	$0.00
9A	**Movement of Funds to line 7**	($14,125.50)	($14,125.50)	$0.00	$0.00	($14,125.50)	100%	$0.00	$0.00
10	Add'l Design Build Irrigation Revisions	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100%	$0.00	$0.00
10A	**Movement of Funds to line 7**	($10,000.00)	($10,000.00)	$0.00	$0.00	($10,000.00)	100%	$0.00	$0.00
11	**General Requirements**								
12	TCEQ Plan Application	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100%	$0.00	$0.00
13	SWPPP Inspections	$7,200.00	$7,200.00	$0.00	$0.00	$7,200.00	100%	$0.00	$0.00
14	Site Survey & Steaking	$14,000.00	$14,000.00	$0.00	$0.00	$14,000.00	100%	$0.00	$0.00
15	Project Interim & Final Clean	$20,671.00	$20,671.00	$0.00	$0.00	$20,671.00	100%	$0.00	$0.00
16									
17	**Demolition & Structure Moving**								
18	Mobilization	$12,000.00	$12,000.00	$0.00	$0.00	$12,000.00	100%	$0.00	$0.00
19	Lvl. 1 Interior Partition Demo	$23,815.00	$23,815.00	$0.00	$0.00	$23,815.00	100%	$0.00	$0.00
20	Lvl. 2 Interior Partition Demo	$27,928.00	$27,928.00	$0.00	$0.00	$27,928.00	100%	$0.00	$0.00
21	Lvl. 1 Flooring & Overhead Demo	$68,895.00	$68,895.00	$0.00	$0.00	$68,895.00	100%	$0.00	$0.00
22	Lvl. 2 Flooring & Overhead Demo	$57,675.00	$57,675.00	$0.00	$0.00	$57,675.00	100%	$0.00	$0.00
23	Lvl. 1 Slab Openings Demo	$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100%	$0.00	$0.00
24	Lvl. 2 Slab Openings Demo	$177,681.00	$177,681.00	$0.00	$0.00	$177,681.00	100%	$0.00	$0.00
25	Roof Openings, Parapet, Gutter/DS	$45,898.00	$45,898.00	$0.00	$0.00	$45,898.00	100%	$0.00	$0.00
26	Breezeway Topping Slab Demo	$28,400.00	$28,400.00	$0.00	$0.00	$28,400.00	100%	$0.00	$0.00
27	South Topping Slab Demo	$14,280.00	$14,280.00	$0.00	$0.00	$14,280.00	100%	$0.00	$0.00
28	West Façade & Envelope Demo	$52,895.00	$52,895.00	$0.00	$0.00	$52,895.00	100%	$0.00	$0.00
29	South Façade & Envelope Demo	$33,295.00	$33,295.00	$0.00	$0.00	$33,295.00	100%	$0.00	$0.00
30	East Façade & Envelope Demo	$13,888.00	$13,888.00	$0.00	$0.00	$13,888.00	100%	$0.00	$0.00
31	North Concrete Stairs & Ramp Demo	$24,000.00	$24,000.00	$0.00	$0.00	$24,000.00	100%	$0.00	$0.00
32	Concrete Furnishings & Dumpster Demo	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100%	$0.00	$0.00

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.

CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
33	Debris Haul-Off	$38,050.00	$38,050.00	$0.00	$0.00	$38,050.00	100%	$0.00	$0.00
34	Lvl.1 Structural Steel Demo	$43,656.00	$43,656.00	$0.00	$0.00	$43,656.00	100%	$0.00	$0.00
35	Lvl. 2 Structural Steel Demo	$29,104.00	$29,104.00	$0.00	$0.00	$29,104.00	100%	$0.00	$0.00
36									
37	**Abatement**								
38	Exterior Envelope (2) Window Openings	$9,250.00	$9,250.00	$0.00	$0.00	$9,250.00	100%	$0.00	$0.00
39									
40	**Concrete**								
41	Piers	$40,000.00	$40,000.00	$0.00	$0.00	$40,000.00	100%	$0.00	$0.00
42	Foundation	$82,500.00	$82,500.00	$0.00	$0.00	$82,500.00	100%	$0.00	$0.00
43	Canopy Footings	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$0.00
44	Slab on Metal decks	$12,500.00	$12,500.00	$0.00	$0.00	$12,500.00	100%	$0.00	$0.00
45	Flatwork/ Stamped/ Ramps	$275,000.00	$275,000.00	$0.00	$0.00	$275,000.00	100%	$0.00	$0.00
46	Concrete Paving	$46,500.00	$46,500.00	$0.00	$0.00	$46,500.00	100%	$0.00	$0.00
46A	**Liberty St credit to line 7**	($14,000.00)	($14,000.00)	$0.00	$0.00	($14,000.00)	100%	$0.00	$0.00
46B	**Concrete Credit**	($10,000.00)	$0.00	($10,000.00)	$0.00	($10,000.00)	100%	$0.00	$0.00
47	Brass Tap Area Paving	$13,955.00	$13,955.00	$0.00	$0.00	$13,955.00	100%	$0.00	$0.00
48	Steel Bridge Beams	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100%	$0.00	$0.00
49	Chalk Wall Footing	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100%	$0.00	$0.00
50	Limestone Wall Footing	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100%	$0.00	$0.00
51	Art Pedestal Base	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100%	$0.00	$0.00
52	Dumpster Pads	$27,000.00	$27,000.00	$0.00	$0.00	$27,000.00	100%	$0.00	$0.00
52A	**Movement of Funds to line 7**	($6,750.00)	($6,750.00)	$0.00	$0.00	($6,750.00)	100%	$0.00	$0.00
53	Transformer Pad	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100%	$0.00	$0.00
54	Light Pole Bases	$4,500.00	$4,500.00	$0.00	$0.00	$4,500.00	100%	$0.00	$0.00
55	Bollard Install & Concrete	$12,000.00	$12,000.00	$0.00	$0.00	$12,000.00	100%	$0.00	$0.00
56	Site Rebar	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100%	$0.00	$0.00
57	Concrete Excavation Spoils Haul off	$18,000.00	$18,000.00	$0.00	$0.00	$18,000.00	100%	$0.00	$0.00
58	Temp. Pier Casing Allowance	$28,300.00	$28,300.00	$0.00	$0.00	$28,300.00	100%	$0.00	$0.00
58A	**Movement of Funds to line 7**	($28,300.00)	($28,300.00)	$0.00	$0.00	($28,300.00)	100%	$0.00	$0.00
59									
60	**Masonry**								
61	Mobilization #1	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100%	$0.00	$0.00
62	Mobilization #2	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100%	$0.00	$0.00

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.
CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
63	CMU Labor	$33,400.00	$33,400.00	$0.00	$0.00	$33,400.00	100%	$0.00	$0.00
64	CMU Material	$18,060.00	$18,060.00	$0.00	$0.00	$18,060.00	100%	$0.00	$0.00
65	Brick Veneer Labor	$86,200.00	$86,200.00	$0.00	$0.00	$86,200.00	100%	$0.00	$0.00
66	Brick Veneer Material	$57,360.00	$57,360.00	$0.00	$0.00	$57,360.00	100%	$0.00	$0.00
67	Stone Veneer Labor	$12,500.00	$12,500.00	$0.00	$0.00	$12,500.00	100%	$0.00	$0.00
68	Stone Veneer Material	$8,340.00	$8,340.00	$0.00	$0.00	$8,340.00	100%	$0.00	$0.00
69	Cut Stone Cap Labor	$9,700.00	$9,700.00	$0.00	$0.00	$9,700.00	100%	$0.00	$0.00
69A	**Movement of Funds to line 7**	($5,860.00)	($5,860.00)	$0.00	$0.00	($5,860.00)	100%	$0.00	$0.00
70	Cut Stone Cap Material	$6,620.00	$6,620.00	$0.00	$0.00	$6,620.00	100%	$0.00	$0.00
71	Granite Block Labor	$5,800.00	$5,800.00	$0.00	$0.00	$5,800.00	100%	$0.00	$0.00
72	Granite Block Material	$19,000.00	$19,000.00	$0.00	$0.00	$19,000.00	100%	$0.00	$0.00
73	Masonry Demo / Infill	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100%	$0.00	$0.00
74	Alt.11 Scaffold, Removal & Reinstall	$18,670.00	$18,670.00	$0.00	$0.00	$18,670.00	100%	$0.00	$0.00
75	Misc. Masonry Rebar	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100%	$0.00	$0.00
76									
77	**Structural Steel Framing**								
78	Bond	$10,045.00	$10,045.00	$0.00	$0.00	$10,045.00	100%	$0.00	$0.00
79	Field Verify, Detailing, & Engineering Calcs	$105,699.00	$105,699.00	$0.00	$0.00	$105,699.00	100%	$0.00	$0.00
80	Lvl. 2 Balcony 009 Fab	$28,197.00	$28,197.00	$0.00	$0.00	$28,197.00	100%	$0.00	$0.00
81	Elevator Steel Fab	$12,583.00	$12,583.00	$0.00	$0.00	$12,583.00	100%	$0.00	$0.00
82	Prefunction Stair Landing Steel Fab	$15,848.00	$15,848.00	$0.00	$0.00	$15,848.00	100%	$0.00	$0.00
83	Stair 4 Fab	$12,413.00	$12,413.00	$0.00	$0.00	$12,413.00	100%	$0.00	$0.00
84	Lvl. 2 W. Balcony Fab/ Deco Columns	$37,216.00	$37,216.00	$0.00	$0.00	$37,216.00	100%	$0.00	$0.00
85	Kalwall Support Steel Fab	$44,417.00	$44,417.00	$0.00	$0.00	$44,417.00	100%	$0.00	$0.00
86	VP Office 3 Floor Infill Fab	$13,994.00	$13,994.00	$0.00	$0.00	$13,994.00	100%	$0.00	$0.00
87	Loose lintel Fab	$10,799.00	$10,799.00	$0.00	$0.00	$10,799.00	100%	$0.00	$0.00
88	Stair 1 Porch Fab	$9,604.00	$9,604.00	$0.00	$0.00	$9,604.00	100%	$0.00	$0.00
89	Stair 1 Fab	$29,557.00	$29,557.00	$0.00	$0.00	$29,557.00	100%	$0.00	$0.00
90	Access Hatch & Mech Unit Fab	$16,255.00	$16,255.00	$0.00	$0.00	$16,255.00	100%	$0.00	$0.00
91	Roof Support Framing Fab	$4,284.00	$4,284.00	$0.00	$0.00	$4,284.00	100%	$0.00	$0.00
92	Hanging Toilet Partition Fab	$9,517.00	$9,517.00	$0.00	$0.00	$9,517.00	100%	$0.00	$0.00
93	Parapet Framing Fab	$27,692.00	$27,692.00	$0.00	$0.00	$27,692.00	100%	$0.00	$0.00
94	Canopies Fab	$26,462.00	$26,462.00	$0.00	$0.00	$26,462.00	100%	$0.00	$0.00
95	North Rail Fab	$14,403.00	$14,403.00	$0.00	$0.00	$14,403.00	100%	$0.00	$0.00

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.

CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
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A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
96	Sunshade Canopies Fab	$147,189.00	$147,189.00	$0.00	$0.00	$147,189.00	100%	$0.00	$0.00
97	Pipe & Plate Rail Fab	$33,530.00	$33,530.00	$0.00	$0.00	$33,530.00	100%	$0.00	$0.00
98	Stair Bench Seat Fab	$4,023.00	$4,023.00	$0.00	$0.00	$4,023.00	100%	$0.00	$0.00
99	Wood Deck Stair Rail Fab	$3,363.00	$3,363.00	$0.00	$0.00	$3,363.00	100%	$0.00	$0.00
100	Areaway Steel/ Grating Fab	$24,354.00	$24,354.00	$0.00	$0.00	$24,354.00	100%	$0.00	$0.00
101	Sump Pit Grate Fab	$975.00	$975.00	$0.00	$0.00	$975.00	100%	$0.00	$0.00
102	Elevator Pit Ladder Fab	$1,788.00	$1,788.00	$0.00	$0.00	$1,788.00	100%	$0.00	$0.00
103	Roof Access Ladder Fab	$3,819.00	$3,819.00	$0.00	$0.00	$3,819.00	100%	$0.00	$0.00
104	Dumpster Gate Frame Fab	$25,564.00	$25,564.00	$0.00	$0.00	$25,564.00	100%	$0.00	$0.00
105	Chalk Wall Channel Fab	$694.00	$694.00	$0.00	$0.00	$694.00	100%	$0.00	$0.00
106	Art Pedestal Plate Fab	$694.00	$694.00	$0.00	$0.00	$694.00	100%	$0.00	$0.00
107	Cane Rail Fab	$938.00	$938.00	$0.00	$0.00	$938.00	100%	$0.00	$0.00
108	Lvl. 2 Balcony 009 Erect	$16,900.00	$16,900.00	$0.00	$0.00	$16,900.00	100%	$0.00	$0.00
109	Elevator Steel Erect	$16,804.00	$16,804.00	$0.00	$0.00	$16,804.00	100%	$0.00	$0.00
110	Prefunction Stair Landing Erect	$23,598.00	$23,598.00	$0.00	$0.00	$23,598.00	100%	$0.00	$0.00
111	Stair 4 Erect	$14,125.00	$14,125.00	$0.00	$0.00	$14,125.00	100%	$0.00	$0.00
112	Lvl. 2 W. Balcony / Deco Column Erect	$21,194.00	$21,194.00	$0.00	$0.00	$21,194.00	100%	$0.00	$0.00
113	Kalwall Support Steel Erect	$49,677.00	$49,677.00	$0.00	$0.00	$49,677.00	100%	$0.00	$0.00
114	VP Office 3 Infill Erect	$33,635.00	$33,635.00	$0.00	$0.00	$33,635.00	100%	$0.00	$0.00
115	Stair 1 Porch Erect	$13,203.00	$13,203.00	$0.00	$0.00	$13,203.00	100%	$0.00	$0.00
116	Stair 1 Erect	$15,850.00	$15,850.00	$0.00	$0.00	$15,850.00	100%	$0.00	$0.00
117	Access Hatch & Mech Unit Erect	$47,687.00	$47,687.00	$0.00	$0.00	$47,687.00	100%	$0.00	$0.00
118	Roof Support Steel Erect	$25,327.00	$25,327.00	$0.00	$0.00	$25,327.00	100%	$0.00	$0.00
119	Hanging Toilet Partition Erect	$16,258.00	$16,258.00	$0.00	$0.00	$16,258.00	100%	$0.00	$0.00
120	Parapet Framing Erect	$31,745.00	$31,745.00	$0.00	$0.00	$31,745.00	100%	$0.00	$0.00
121	Canopies Erect	$13,955.00	$13,955.00	$0.00	$0.00	$13,955.00	100%	$0.00	$0.00
122	North Rail Erect	$9,310.00	$9,310.00	$0.00	$0.00	$9,310.00	100%	$0.00	$0.00
123	Sunshade Canopies Erect	$81,920.00	$81,920.00	$0.00	$0.00	$81,920.00	100%	$0.00	$0.00
124	Pipe & Plate Rail Erect	$13,882.00	$13,882.00	$0.00	$0.00	$13,882.00	100%	$0.00	$0.00
125	Stair Bench Seat Erect	$2,298.00	$2,298.00	$0.00	$0.00	$2,298.00	100%	$0.00	$0.00
126	Wood Deck Stair Rail Erect	$1,575.00	$1,575.00	$0.00	$0.00	$1,575.00	100%	$0.00	$0.00
127	Areaway Steel/ Grating Erect	$15,880.00	$15,880.00	$0.00	$0.00	$15,880.00	100%	$0.00	$0.00
128	Sump Grate Erect	$657.00	$657.00	$0.00	$0.00	$657.00	100%	$0.00	$0.00
129	Elevator Pit Ladder Erect	$1,094.00	$1,094.00	$0.00	$0.00	$1,094.00	100%	$0.00	$0.00

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.
CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
130	Roof Access Ladder Erect	$2,188.00	$2,188.00	$0.00	$0.00	$2,188.00	100%	$0.00	$0.00
131	Dumpster Gate Frame Erect	$13,897.00	$13,897.00	$0.00	$0.00	$13,897.00	100%	$0.00	$0.00
132	Cane Rail Erect	$750.00	$750.00	$0.00	$0.00	$750.00	100%	$0.00	$0.00
133									
134									
135									
136									
137	**Metal Fabrications**								
138	Dumpster Embed & Gate Reinstall	$9,200.00	$9,200.00	$0.00	$0.00	$9,200.00	100%	$0.00	$0.00
139	Fixed Bollards (5 / Dumpster)	$14,850.00	$14,850.00	$0.00	$0.00	$14,850.00	100%	$0.00	$0.00
140	Fixed Bollards Xfmr (8)	$7,920.00	$7,920.00	$0.00	$0.00	$7,920.00	100%	$0.00	$0.00
141	North Concrete Stairs & Ramp Railing	$18,550.00	$18,550.00	$0.00	$0.00	$18,550.00	100%	$0.00	$0.00
142	Steel FPD Enclosures	$3,464.00	$3,464.00	$0.00	$0.00	$3,464.00	100%	$0.00	$0.00
143	Perforated Pedestrian Bridge	$54,834.00	$54,834.00	$0.00	$0.00	$54,834.00	100%	$0.00	$0.00
144	Steel Planter Beds	$14,734.00	$14,734.00	$0.00	$0.00	$14,734.00	100%	$0.00	$0.00
145	Pedestrian Bridge & N.Rail Engineering	$6,500.00	$6,500.00	$0.00	$0.00	$6,500.00	100%	$0.00	$0.00
146									
147	**Rough Carpentry**								
148	General Rough Carpentry	$48,112.00	$48,112.00	$0.00	$0.00	$48,112.00	100%	$0.00	$0.00
149	Limestone Seat-wall Wood Top	$10,880.00	$10,880.00	$0.00	$0.00	$10,880.00	100%	$0.00	$0.00
150	FPD Blocking	$2,985.00	$2,985.00	$0.00	$0.00	$2,985.00	100%	$0.00	$0.00
151	Alt.11 Blocking	$5,880.00	$5,880.00	$0.00	$0.00	$5,880.00	100%	$0.00	$0.00
152									
153	**Wood Framing**								
154	Bison Deck Materials	$30,750.00	$30,750.00	$0.00	$0.00	$30,750.00	100%	$0.00	$0.00
155	Bison Deck Labor	$29,500.00	$29,500.00	$0.00	$0.00	$29,500.00	100%	$0.00	$0.00
156	Equipment	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100%	$0.00	$0.00
157									
158	**Architectural Woodwork**								
159	Reception 202 Display Case Material	$15,059.00	$15,059.00	$0.00	$0.00	$15,059.00	100%	$0.00	$0.00
160	Reception 202 Display Case Labor	$3,305.00	$3,305.00	$0.00	$0.00	$3,305.00	100%	$0.00	$0.00
161	Visitor Center 102. 21/A611 Material	$10,708.00	$10,708.00	$0.00	$0.00	$10,708.00	100%	$0.00	$0.00
162	Visitor Center 102. 21/A611 Labor	$2,537.00	$2,537.00	$0.00	$0.00	$2,537.00	100%	$0.00	$0.00
163	Boardroom 202.1. 5/A612 Material	$7,207.00	$7,207.00	$0.00	$0.00	$7,207.00	100%	$0.00	$0.00

CONTINUATION SHEET

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PERIOD TO: 4/30/2026
PROJECT NO: 012318

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			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
164	Boardroom 202.1. 5/A612 Labor	$1,272.00	$1,272.00	$0.00	$0.00	$1,272.00	100%	$0.00	$0.00
165	Braeakroom 103.1. 3/A621 Material	$12,353.00	$12,353.00	$0.00	$0.00	$12,353.00	100%	$0.00	$0.00
166	Braeakroom 103.1. 3/A621 Labor	$2,180.00	$2,180.00	$0.00	$0.00	$2,180.00	100%	$0.00	$0.00
167	Breakroom 202.6. 4/A621 Material	$11,332.00	$11,332.00	$0.00	$0.00	$11,332.00	100%	$0.00	$0.00
168	Breakroom 202.6. 4/A621 Labor	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100%	$0.00	$0.00
169	Event/ Workshop 106. 5/A621 Material	$10,290.00	$10,290.00	$0.00	$0.00	$10,290.00	100%	$0.00	$0.00
170	Event/ Workshop 106. 5/A621 Labor	$1,817.00	$1,817.00	$0.00	$0.00	$1,817.00	100%	$0.00	$0.00
171	Work Area 202.27. 6/A621 Material	$7,837.00	$7,837.00	$0.00	$0.00	$7,837.00	100%	$0.00	$0.00
172	Work Area 202.27. 6/A621 Labor	$2,031.00	$2,031.00	$0.00	$0.00	$2,031.00	100%	$0.00	$0.00
173	Work Area 102.1. 7/A621 Material	$7,233.00	$7,233.00	$0.00	$0.00	$7,233.00	100%	$0.00	$0.00
174	Work Area 102.1. 7/A621 Labor	$1,924.00	$1,924.00	$0.00	$0.00	$1,924.00	100%	$0.00	$0.00
175	Visitor Cntr. Cabinet 6/A622 Material	$1,270.00	$1,270.00	$0.00	$0.00	$1,270.00	100%	$0.00	$0.00
176	Visitor Cntr. Cabinet 6/A622 Labor	$637.00	$637.00	$0.00	$0.00	$637.00	100%	$0.00	$0.00
177	Typ. Reception Cabinet 10/A622 Mat.	$2,004.00	$2,004.00	$0.00	$0.00	$2,004.00	100%	$0.00	$0.00
178	Typ. Reception Cabinet 10/A622 Lab.	$844.00	$844.00	$0.00	$0.00	$844.00	100%	$0.00	$0.00
179	Quartz Countertops Material	$34,354.00	$34,354.00	$0.00	$0.00	$34,354.00	100%	$0.00	$0.00
180	Quartz Countertops Labor	$3,818.00	$3,818.00	$0.00	$0.00	$3,818.00	100%	$0.00	$0.00
181	Trim Material	$2,508.00	$2,508.00	$0.00	$0.00	$2,508.00	100%	$0.00	$0.00
182	Trim Labor	$1,104.00	$1,104.00	$0.00	$0.00	$1,104.00	100%	$0.00	$0.00
183	Visitor Cntr. Desk 3/A622 Material	$9,572.00	$9,572.00	$0.00	$0.00	$9,572.00	100%	$0.00	$0.00
184	Visitor Cntr. Desk 3/A622 Labor	$2,190.00	$2,190.00	$0.00	$0.00	$2,190.00	100%	$0.00	$0.00
185	Typ. Reception Desk 7,8/A622 Material	$14,229.00	$14,229.00	$0.00	$0.00	$14,229.00	100%	$0.00	$0.00
186	Typ. Reception Desk 7,8/A622 Labor	$2,512.00	$2,512.00	$0.00	$0.00	$2,512.00	100%	$0.00	$0.00
187	Lvl. 1 Restroom Vanity 7,10/A512 Mat.	$12,976.00	$12,976.00	$0.00	$0.00	$12,976.00	100%	$0.00	$0.00
188	Lvl. 1 Restroom Vanity 7,10/A512 Lab.	$2,290.00	$2,290.00	$0.00	$0.00	$2,290.00	100%	$0.00	$0.00
189	Lvl. 2 Restroom Vanity 20,27/A512 Mat.	$12,975.00	$12,975.00	$0.00	$0.00	$12,975.00	100%	$0.00	$0.00
189A	**Movement of funds to line 7**	($4,658.00)	($4,658.00)	$0.00	$0.00	($4,658.00)	100%	$0.00	$0.00
190	Lvl. 2 Restroom Vanity 20,27/A512 Lab.	$2,290.00	$2,290.00	$0.00	$0.00	$2,290.00	100%	$0.00	$0.00
191									

CONTINUATION SHEET

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192	**Damp-proofing & Waterproofing**								
193	Mobilization	$2,858.00	$2,858.00	$0.00	$0.00	$2,858.00	100%	$0.00	$0.00
194	Fluid Applied Waterproofing Material	$5,516.00	$5,516.00	$0.00	$0.00	$5,516.00	100%	$0.00	$0.00
195	Fluid Applied Waterproofing Labor	$3,678.00	$3,678.00	$0.00	$0.00	$3,678.00	100%	$0.00	$0.00
196	Air Barrier at Masonry Material	$13,567.00	$13,567.00	$0.00	$0.00	$13,567.00	100%	$0.00	$0.00
197	Air Barrier at Masonry Labor	$9,050.00	$9,050.00	$0.00	$0.00	$9,050.00	100%	$0.00	$0.00
198	Air Barrier at EFIS Material	$9,796.00	$9,796.00	$0.00	$0.00	$9,796.00	100%	$0.00	$0.00
199	Air Barrier at EFIS Labor	$6,530.00	$6,530.00	$0.00	$0.00	$6,530.00	100%	$0.00	$0.00
199A	**Movement of funds 198 & 199 to line 6**	($11,258.00)	($11,258.00)	$0.00	$0.00	($11,258.00)	100%	$0.00	$0.00
200	Air Barrier at Soffits Material	$3,787.00	$3,787.00	$0.00	$0.00	$3,787.00	100%	$0.00	$0.00
201	Air Barrier at Soffits Labor	$2,525.00	$2,525.00	$0.00	$0.00	$2,525.00	100%	$0.00	$0.00
202	Alt.11 Waterproofing	$4,880.00	$4,880.00	$0.00	$0.00	$4,880.00	100%	$0.00	$0.00
203									
204	**Insulation**								
205	Spray Applied at Roof Deck	$3,600.00	$3,600.00	$0.00	$0.00	$3,600.00	100%	$0.00	$0.00
206									
207	**EFIS**								
208	EFIS Ceilings	$20,026.00	$20,026.00	$0.00	$0.00	$20,026.00	100%	$0.00	$0.00
209	EFIS Ultra Smooth Finish	$17,522.00	$17,522.00	$0.00	$0.00	$17,522.00	100%	$0.00	$0.00
210	EFIS Light Finish	$33,376.00	$33,376.00	$0.00	$0.00	$33,376.00	100%	$0.00	$0.00
211	EFIS High Impact	$12,516.00	$12,516.00	$0.00	$0.00	$12,516.00	100%	$0.00	$0.00
212									
213	**Membrane Roofing**								
214	Mod Bit Roofing Materials	$343,510.00	$343,510.00	$0.00	$0.00	$343,510.00	100%	$0.00	$0.00
215	Mod Bit Labor	$155,797.00	$155,797.00	$0.00	$0.00	$155,797.00	100%	$0.00	$0.00
216	Sheet Metal Flashing & Trim Materials	$32,793.00	$32,793.00	$0.00	$0.00	$32,793.00	100%	$0.00	$0.00
217	Sheet Metal Flashing & Trim Labor	$29,350.00	$29,350.00	$0.00	$0.00	$29,350.00	100%	$0.00	$0.00
218	Soffit Material	$2,700.00	$2,700.00	$0.00	$0.00	$2,700.00	100%	$0.00	$0.00
219	Soffit Labor	$1,721.00	$1,721.00	$0.00	$0.00	$1,721.00	100%	$0.00	$0.00
220	Equipment	$22,429.00	$22,429.00	$0.00	$0.00	$22,429.00	100%	$0.00	$0.00
221	Mobilization	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100%	$0.00	$0.00
222	Roof Demo	$50,000.00	$50,000.00	$0.00	$0.00	$50,000.00	100%	$0.00	$0.00
223	Closeout/ Warranty Docs	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100%	$0.00	$0.00
224									

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			WORK COMPLETED						
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225	**Envelope Metal Flashing**								
226	Mobilization	$717.00	$717.00	$0.00	$0.00	$717.00	100%	$0.00	$0.00
227	Mtl. Flashing at Masonry Wall - Material	$2,147.00	$2,147.00	$0.00	$0.00	$2,147.00	100%	$0.00	$0.00
228	Mtl. Flashing at Masonry Wall - Labor	$1,432.00	$1,432.00	$0.00	$0.00	$1,432.00	100%	$0.00	$0.00
229	Mtl. Flashing at Masonry Lintel - Material	$2,448.00	$2,448.00	$0.00	$0.00	$2,448.00	100%	$0.00	$0.00
230	Mtl. Flashing at Masonry Lintel - Labor	$1,633.00	$1,633.00	$0.00	$0.00	$1,633.00	100%	$0.00	$0.00
231	Mtl. Flashing at Base EFIS - Material	$1,413.00	$1,413.00	$0.00	$0.00	$1,413.00	100%	$0.00	$0.00
232	Mtl. Flashing at Base EFIS - Labor	$940.00	$940.00	$0.00	$0.00	$940.00	100%	$0.00	$0.00
233	Mtl. Flashing Window/ Door - Material	$2,137.00	$2,137.00	$0.00	$0.00	$2,137.00	100%	$0.00	$0.00
234	Mtl. Flashing Window/ Door - Labor	$1,425.00	$1,425.00	$0.00	$0.00	$1,425.00	100%	$0.00	$0.00
235									
236	**Fire & Smoke Protection**								
237	Fire & Smoke Protection Material	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$0.00
238	Fire & Smoke Protection Labor	$22,850.00	$22,850.00	$0.00	$0.00	$22,850.00	100%	$0.00	$0.00
239									
240	**Joint Protection**								
241	Mobilization	$995.00	$995.00	$0.00	$0.00	$995.00	100%	$0.00	$0.00
242	Sealant at Storefront Material	$5,594.00	$5,594.00	$0.00	$0.00	$5,594.00	100%	$0.00	$0.00
243	Sealant at Storefront Labor	$3,728.00	$3,728.00	$0.00	$0.00	$3,728.00	100%	$0.00	$0.00
244	Sealant at HM Door/ Frame Material	$850.00	$850.00	$0.00	$0.00	$850.00	100%	$0.00	$0.00
245	Sealant at HM Door/ Frame Labor	$567.00	$567.00	$0.00	$0.00	$567.00	100%	$0.00	$0.00
246	Sealant at Control Joint Material	$1,140.00	$1,140.00	$0.00	$0.00	$1,140.00	100%	$0.00	$0.00
247	Sealant at Control Joint Labor	$760.00	$760.00	$0.00	$0.00	$760.00	100%	$0.00	$0.00
248	Sealant at EFIS Material	$1,990.00	$1,990.00	$0.00	$0.00	$1,990.00	100%	$0.00	$0.00
249	Sealant at EFIS Labor	$1,327.00	$1,327.00	$0.00	$0.00	$1,327.00	100%	$0.00	$0.00
250	Sidewalk Sealant at EJ Material	$1,734.00	$1,734.00	$0.00	$0.00	$1,734.00	100%	$0.00	$0.00
251	Sidewalk Sealant at EJ Labor	$1,156.00	$1,156.00	$0.00	$0.00	$1,156.00	100%	$0.00	$0.00
252	Filler at Masonry Joint Crack Allowance	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100%	$0.00	$0.00
252A	**Movement of funds to line 7**	($3,016.00)	($3,016.00)	$0.00	$0.00	($3,016.00)	100%	$0.00	$0.00
253									

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.
CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
254	**HM Doors, Frames, & Hardware**								
255	Hardware Material	$54,352.00	$54,352.00	$0.00	$0.00	$54,352.00	100%	$0.00	$0.00
256	Metal Door Material	$11,964.00	$11,964.00	$0.00	$0.00	$11,964.00	100%	$0.00	$0.00
257	Metal Frame Material	$5,793.00	$5,793.00	$0.00	$0.00	$5,793.00	100%	$0.00	$0.00
258	Metal Specialties Material	$61,489.00	$61,489.00	$0.00	$0.00	$61,489.00	100%	$0.00	$0.00
259	Wood Door Material	$35,110.00	$35,110.00	$0.00	$0.00	$35,110.00	100%	$0.00	$0.00
260	Install Labor	$25,675.00	$25,675.00	$0.00	$0.00	$25,675.00	100%	$0.00	$0.00
261									
262	**Entrances, Storefront, & Curtainwall**								
263	Exterior SF Materials	$134,992.00	$134,992.00	$0.00	$0.00	$134,992.00	100%	$0.00	$0.00
264	Exterior SF Glazing Materials	$37,835.00	$37,835.00	$0.00	$0.00	$37,835.00	100%	$0.00	$0.00
265	Exterior SF Labor	$25,950.00	$25,950.00	$0.00	$0.00	$25,950.00	100%	$0.00	$0.00
266	Alum. Window Materials	$50,017.00	$50,017.00	$0.00	$0.00	$50,017.00	100%	$0.00	$0.00
267	Alum. Window Glazing Materials	$9,000.00	$9,000.00	$0.00	$0.00	$9,000.00	100%	$0.00	$0.00
268	Alum. Window Labor	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	100%	$0.00	$0.00
269	Kalwall Materials	$62,000.00	$62,000.00	$0.00	$0.00	$62,000.00	100%	$0.00	$0.00
270	Kalwall Labor	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$0.00
271	All-Glass Entrance Materials	$89,000.00	$89,000.00	$0.00	$0.00	$89,000.00	100%	$0.00	$0.00
271A	**Movement of funds to line 7**	($3,320.02)	($3,320.02)	$0.00	$0.00	($3,320.02)	100%	$0.00	$0.00
272	All-Glass Entrance Labor	$11,000.00	$11,000.00	$0.00	$0.00	$11,000.00	100%	$0.00	$0.00
273	Glass Handrailing Materials	$50,165.00	$50,165.00	$0.00	$0.00	$50,165.00	100%	$0.00	$0.00
274	Glass Handrailing Labor	$14,684.00	$14,684.00	$0.00	$0.00	$14,684.00	100%	$0.00	$0.00
275	Shop Labor	$11,500.00	$11,500.00	$0.00	$0.00	$11,500.00	100%	$0.00	$0.00
276	Submittals/ Shops/ Calcs	$9,375.00	$9,375.00	$0.00	$0.00	$9,375.00	100%	$0.00	$0.00
277									
278	**Misc. Openings**								
279	Floor Access Hatch	$1,560.00	$1,560.00	$0.00	$0.00	$1,560.00	100%	$0.00	$0.00
280	Knox Box (1)	$550.00	$550.00	$0.00	$0.00	$550.00	100%	$0.00	$0.00
281	Louvers & Vents	$1,240.00	$1,240.00	$0.00	$0.00	$1,240.00	100%	$0.00	$0.00
282									

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.

CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
283	**Framing, Drywall, & Sheathing**								
284	Metal Stud Framing Material	$141,325.00	$141,325.00	$0.00	$0.00	$141,325.00	100%	$0.00	$0.00
285	Metal Stud Framing Labor	$41,390.00	$41,390.00	$0.00	$0.00	$41,390.00	100%	$0.00	$0.00
286	Gyp. Sheathing Material	$36,855.00	$36,855.00	$0.00	$0.00	$36,855.00	100%	$0.00	$0.00
287	Gyp. Sheathing Labor	$11,815.00	$11,815.00	$0.00	$0.00	$11,815.00	100%	$0.00	$0.00
288	Batt Insulation Material	$31,730.00	$31,730.00	$0.00	$0.00	$31,730.00	100%	$0.00	$0.00
289	Batt Insulation Labor	$6,350.00	$6,350.00	$0.00	$0.00	$6,350.00	100%	$0.00	$0.00
290	Drywall Material	$173,025.00	$173,025.00	$0.00	$0.00	$173,025.00	100%	$0.00	$0.00
291	Drywall Labor	$72,060.00	$72,060.00	$0.00	$0.00	$72,060.00	100%	$0.00	$0.00
292									
293	**Tiling**								
294	T1 Flooring Material	$2,286.00	$2,286.00	$0.00	$0.00	$2,286.00	100%	$0.00	$0.00
295	T1 Flooring Labor	$1,724.00	$1,724.00	$0.00	$0.00	$1,724.00	100%	$0.00	$0.00
296	T1 Wall Material	$8,966.00	$8,966.00	$0.00	$0.00	$8,966.00	100%	$0.00	$0.00
297	T1 Wall Labor	$6,764.00	$6,764.00	$0.00	$0.00	$6,764.00	100%	$0.00	$0.00
298	T2 Floor Material	$11,132.00	$11,132.00	$0.00	$0.00	$11,132.00	100%	$0.00	$0.00
299	T2 Floor Labor	$8,398.00	$8,398.00	$0.00	$0.00	$8,398.00	100%	$0.00	$0.00
300	T3 Floor Material	$20,883.00	$20,883.00	$0.00	$0.00	$20,883.00	100%	$0.00	$0.00
301	T3 Floor Labor	$15,753.00	$15,753.00	$0.00	$0.00	$15,753.00	100%	$0.00	$0.00
302	T3 Stairs Material	$1,642.00	$1,642.00	$0.00	$0.00	$1,642.00	100%	$0.00	$0.00
303	T3 Stair Labor	$1,238.00	$1,238.00	$0.00	$0.00	$1,238.00	100%	$0.00	$0.00
304	T4 Flooring Material	$13,697.00	$13,697.00	$0.00	$0.00	$13,697.00	100%	$0.00	$0.00
305	T4 Flooring Labor	$10,333.00	$10,333.00	$0.00	$0.00	$10,333.00	100%	$0.00	$0.00
306	T5 Wall Material	$18,670.00	$18,670.00	$0.00	$0.00	$18,670.00	100%	$0.00	$0.00
307	T5 Wall Labor	$14,084.00	$14,084.00	$0.00	$0.00	$14,084.00	100%	$0.00	$0.00
308	WB3 Base Material	$6,188.00	$6,188.00	$0.00	$0.00	$6,188.00	100%	$0.00	$0.00
309	WB3 Base Labor	$2,652.00	$2,652.00	$0.00	$0.00	$2,652.00	100%	$0.00	$0.00
310	Schluter Trim Material	$1,361.00	$1,361.00	$0.00	$0.00	$1,361.00	100%	$0.00	$0.00
311	Schluter Trim Labor	$1,027.00	$1,027.00	$0.00	$0.00	$1,027.00	100%	$0.00	$0.00
312	SST1 Threshold Material	$3,380.00	$3,380.00	$0.00	$0.00	$3,380.00	100%	$0.00	$0.00
313	SST1 Threshold Labor	$178.00	$178.00	$0.00	$0.00	$178.00	100%	$0.00	$0.00
314	Membrane Underfloor Material	$15,414.00	$15,414.00	$0.00	$0.00	$15,414.00	100%	$0.00	$0.00
315	Membrane Underfloor Labor	$8,670.00	$8,670.00	$0.00	$0.00	$8,670.00	100%	$0.00	$0.00
316	Floor Prep Material	$1,710.00	$1,710.00	$0.00	$0.00	$1,710.00	100%	$0.00	$0.00

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.

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APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	STORED (NOT IN D OR E)	COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	TO FINISH (C-G)	RETAINAGE
317	Floor Prep Labor	$1,290.00	$1,290.00	$0.00	$0.00	$1,290.00	100%	$0.00	$0.00
318	Epoxy Grout	$13,521.00	$13,521.00	$0.00	$0.00	$13,521.00	100%	$0.00	$0.00
319	Thinset and Sundry	$10,841.00	$10,841.00	$0.00	$0.00	$10,841.00	100%	$0.00	$0.00
320	Wasau Tile at Library Entry	$32,466.00	$32,466.00	$0.00	$0.00	$32,466.00	100%	$0.00	$0.00
321									
322	**Specialty Flooring**								
323	Sealed Concrete	$2,505.00	$2,505.00	$0.00	$0.00	$2,505.00	100%	$0.00	$0.00
324									
325	**Ceilings**								
326	ACT #1 Grid Material	$71,030.00	$71,030.00	$0.00	$0.00	$71,030.00	100%	$0.00	$0.00
327	ACT #1 Grid Labor	$19,095.00	$19,095.00	$0.00	$0.00	$19,095.00	100%	$0.00	$0.00
328	ACT #2 Grid Material	$7,650.00	$7,650.00	$0.00	$0.00	$7,650.00	100%	$0.00	$0.00
329	ACT #2 Grid Labor	$1,970.00	$1,970.00	$0.00	$0.00	$1,970.00	100%	$0.00	$0.00
330	ACT #3 Grid Material	$8,985.00	$8,985.00	$0.00	$0.00	$8,985.00	100%	$0.00	$0.00
331	ACT #3 Grid Labor	$4,625.00	$4,625.00	$0.00	$0.00	$4,625.00	100%	$0.00	$0.00
332	ACT #1 Tile Materials	$145,975.00	$145,975.00	$0.00	$0.00	$145,975.00	100%	$0.00	$0.00
333	ACT #1 Tile Labor	$15,790.00	$15,790.00	$0.00	$0.00	$15,790.00	100%	$0.00	$0.00
334	ACT #2 Tile Material	$17,630.00	$17,630.00	$0.00	$0.00	$17,630.00	100%	$0.00	$0.00
335	ACT #2 Tile Labor	$1,565.00	$1,565.00	$0.00	$0.00	$1,565.00	100%	$0.00	$0.00
336	ACT #3 Tile Material	$132,875.00	$132,875.00	$0.00	$0.00	$132,875.00	100%	$0.00	$0.00
337	ACT #3 Tile Labor	$28,335.00	$28,335.00	$0.00	$0.00	$28,335.00	100%	$0.00	$0.00
338									
339									
340									

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A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
341	**Flooring**								
342	Shaw Carpet Tile Material	$37,280.00	$37,280.00	$0.00	$0.00	$37,280.00	100%	$0.00	$0.00
343	Carpet Tile Labor	$5,800.00	$5,800.00	$0.00	$0.00	$5,800.00	100%	$0.00	$0.00
344	Interface LVT Material	$15,784.00	$15,784.00	$0.00	$0.00	$15,784.00	100%	$0.00	$0.00
345	Interface LVT Labor	$6,500.00	$6,500.00	$0.00	$0.00	$6,500.00	100%	$0.00	$0.00
346	Shaw LVT Materials	$2,760.00	$2,760.00	$0.00	$0.00	$2,760.00	100%	$0.00	$0.00
347	Shaw LVT Labor	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100%	$0.00	$0.00
348	Rubber Base Materials	$3,240.00	$3,240.00	$0.00	$0.00	$3,240.00	100%	$0.00	$0.00
349	Rubber Base Labor	$2,430.00	$2,430.00	$0.00	$0.00	$2,430.00	100%	$0.00	$0.00
350	Floor Prep	$4,360.00	$4,360.00	$0.00	$0.00	$4,360.00	100%	$0.00	$0.00
351	Sealer	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100%	$0.00	$0.00
352									
353	**Wall Finishes**								
354	Acoustic Wall Panel Material	$16,425.00	$16,425.00	$0.00	$0.00	$16,425.00	100%	$0.00	$0.00
355	Acoustic Wall Panel Labor	$3,455.00	$3,455.00	$0.00	$0.00	$3,455.00	100%	$0.00	$0.00
356									
357	**Painting & Coating**								
358	Tape & Float Wall Material	$5,745.00	$5,745.00	$0.00	$0.00	$5,745.00	100%	$0.00	$0.00
359	Tape & Float Wall Labor	$46,625.00	$46,625.00	$0.00	$0.00	$46,625.00	100%	$0.00	$0.00
360	Texture Material	$1,850.00	$1,850.00	$0.00	$0.00	$1,850.00	100%	$0.00	$0.00
361	Texture Labor	$5,500.00	$5,500.00	$0.00	$0.00	$5,500.00	100%	$0.00	$0.00
362	Acoustibuilt Material	$10,100.00	$10,100.00	$0.00	$0.00	$10,100.00	100%	$0.00	$0.00
363	Acoustibuilt Labor	$11,900.00	$11,900.00	$0.00	$0.00	$11,900.00	100%	$0.00	$0.00
364	Paint Wall Material	$13,015.00	$13,015.00	$0.00	$0.00	$13,015.00	100%	$0.00	$0.00
365	Paint Wall Labor	$44,325.00	$44,325.00	$0.00	$0.00	$44,325.00	100%	$0.00	$0.00
366	Door & Frame Paint Material	$1,460.00	$1,460.00	$0.00	$0.00	$1,460.00	100%	$0.00	$0.00
367	Door & Frame Paint Labor	$8,500.00	$8,500.00	$0.00	$0.00	$8,500.00	100%	$0.00	$0.00
368	Exposed Structure Paint Material	$915.00	$915.00	$0.00	$0.00	$915.00	100%	$0.00	$0.00
369	Exposed Structure Paint Labor	$3,450.00	$3,450.00	$0.00	$0.00	$3,450.00	100%	$0.00	$0.00
370	Misc. Metal Paint Material	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100%	$0.00	$0.00
371	Misc. Metal Paint Labor	$14,000.00	$14,000.00	$0.00	$0.00	$14,000.00	100%	$0.00	$0.00
372	Power wash Material	$950.00	$950.00	$0.00	$0.00	$950.00	100%	$0.00	$0.00
373	Power wash Labor	$6,335.00	$6,335.00	$0.00	$0.00	$6,335.00	100%	$0.00	$0.00
374									

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PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
375	**Signage**								
376	Submittals & Administration	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100%	$0.00	$0.00
377	Room ID Signage Material	$18,110.00	$18,110.00	$0.00	$0.00	$18,110.00	100%	$0.00	$0.00
378	Room ID Signage Install Labor	$5,470.00	$5,470.00	$0.00	$0.00	$5,470.00	100%	$0.00	$0.00
379	Building Letter Signage Material	$28,660.00	$28,660.00	$0.00	$0.00	$28,660.00	100%	$0.00	$0.00
380	Building Letter Signage Install Labor	$10,360.00	$10,360.00	$0.00	$0.00	$10,360.00	100%	$0.00	$0.00
381									
382	**Interior Specialties**								
383	Mobilization	$1,925.00	$1,925.00	$0.00	$0.00	$1,925.00	100%	$0.00	$0.00
384	Expansion Joint Floor-Floor Material	$8,387.00	$8,387.00	$0.00	$0.00	$8,387.00	100%	$0.00	$0.00
385	Expansion Joint Floor-Floor Labor	$5,591.00	$5,591.00	$0.00	$0.00	$5,591.00	100%	$0.00	$0.00
386	Expansion Joint Wall-Wall Material	$13,540.00	$13,540.00	$0.00	$0.00	$13,540.00	100%	$0.00	$0.00
387	Expansion Joint Wall-Wall Labor	$9,027.00	$9,027.00	$0.00	$0.00	$9,027.00	100%	$0.00	$0.00
388									
389	**Accessories**								
390	Toilet Partition Materials	$15,645.00	$15,645.00	$0.00	$0.00	$15,645.00	100%	$0.00	$0.00
391	Toilet Partition Labor	$2,255.00	$2,255.00	$0.00	$0.00	$2,255.00	100%	$0.00	$0.00
392	Toilet Accessories Materials	$6,020.00	$6,020.00	$0.00	$0.00	$6,020.00	100%	$0.00	$0.00
393	Toilet Accessories Labor	$2,392.00	$2,392.00	$0.00	$0.00	$2,392.00	100%	$0.00	$0.00
394	FEC Materials	$2,877.00	$2,877.00	$0.00	$0.00	$2,877.00	100%	$0.00	$0.00
395	FEC Install Labor	$506.00	$506.00	$0.00	$0.00	$506.00	100%	$0.00	$0.00
396	Corner Guard Materials	$1,650.00	$1,650.00	$0.00	$0.00	$1,650.00	100%	$0.00	$0.00
397	Corner Guard Labor	$415.00	$415.00	$0.00	$0.00	$415.00	100%	$0.00	$0.00
398									
399	**Site Specialties**								
400	Helix Removable Bollards	$24,000.00	$24,000.00	$0.00	$0.00	$24,000.00	100%	$0.00	$0.00
401	Bike Racks	$2,766.00	$2,766.00	$0.00	$0.00	$2,766.00	100%	$0.00	$0.00
402	BillyBoard Material	$11,450.00	$11,450.00	$0.00	$0.00	$11,450.00	100%	$0.00	$0.00
403	BillyBoard Labor	$5,710.00	$5,710.00	$0.00	$0.00	$5,710.00	100%	$0.00	$0.00
403A	**Movement of funds to line 7**	($17,160.00)	($17,160.00)	$0.00	$0.00	($17,160.00)	100%	$0.00	$0.00
404									

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.

CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
405	**Residential Equipment**								
406	REF 1 - WRS315SNHM	$2,150.00	$2,150.00	$0.00	$0.00	$2,150.00	100%	$0.00	$0.00
407	REF 2 - WRS588FIHZ	$2,650.00	$2,650.00	$0.00	$0.00	$2,650.00	100%	$0.00	$0.00
408	REF 3 - Install	$650.00	$650.00	$0.00	$0.00	$650.00	100%	$0.00	$0.00
409	Dishwasher - SGX78B55UC	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100%	$0.00	$0.00
410									
411	**Window Treatments**								
412	Roller Shade / Blind Material	$14,006.00	$14,006.00	$0.00	$0.00	$14,006.00	100%	$0.00	$0.00
413	Roller Shade / Blind Labor	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100%	$0.00	$0.00
414									
415	**Furniture**								
416	Facilities Resource Furniture	$344,865.00	$344,865.00	$0.00	$0.00	$344,865.00	100%	$0.00	$0.00
417	Mail Sorter	$4,250.00	$4,250.00	$0.00	$0.00	$4,250.00	100%	$0.00	$0.00
418									
419	**Site Furnishings**								
420	Koda XT - Cornflower	$43,190.78	$43,190.78	$0.00	$0.00	$43,190.78	100%	$0.00	$0.00
421	Koda XT - Cassidy	$48,589.63	$48,589.63	$0.00	$0.00	$48,589.63	100%	$0.00	$0.00
422	Koda XT - Matisse	$40,491.36	$40,491.36	$0.00	$0.00	$40,491.36	100%	$0.00	$0.00
423	Koda XT - Skydive	$16,196.54	$16,196.54	$0.00	$0.00	$16,196.54	100%	$0.00	$0.00
424	Koda XT - Cloudless	$13,498.12	$13,498.12	$0.00	$0.00	$13,498.12	100%	$0.00	$0.00
425	Koda XT - Awash	$21,595.39	$21,595.39	$0.00	$0.00	$21,595.39	100%	$0.00	$0.00
426	Fabrication	$34,276.58	$34,276.58	$0.00	$0.00	$34,276.58	100%	$0.00	$0.00
427	Custom Hardware	$74,530.49	$74,530.49	$0.00	$0.00	$74,530.49	100%	$0.00	$0.00
428	Freight Insurance	$2,191.22	$2,191.22	$0.00	$0.00	$2,191.22	100%	$0.00	$0.00
429	Packaging, Shipping, & Handling	$5,546.89	$5,546.89	$0.00	$0.00	$5,546.89	100%	$0.00	$0.00
430	Installation	$106,036.00	$106,036.00	$0.00	$0.00	$106,036.00	100%	$0.00	$0.00
431	Engineering	$8,564.00	$8,564.00	$0.00	$0.00	$8,564.00	100%	$0.00	$0.00
432									
433	**Elevators**								
434	New TK Elevator	$100,225.00	$100,225.00	$0.00	$0.00	$100,225.00	100%	$0.00	$0.00
435	Elevator Modernization	$97,994.00	$97,994.00	$0.00	$0.00	$97,994.00	100%	$0.00	$0.00
436									

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.

CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
437	**Fire Suppression**								
438	Design & Submittals	$17,684.00	$17,684.00	$0.00	$0.00	$17,684.00	100%	$0.00	$0.00
439	Materials	$130,991.00	$130,991.00	$0.00	$0.00	$130,991.00	100%	$0.00	$0.00
440	Field Adjustments & Testing	$4,912.00	$4,912.00	$0.00	$0.00	$4,912.00	100%	$0.00	$0.00
441	Field Labor	$117,476.00	$117,476.00	$0.00	$0.00	$117,476.00	100%	$0.00	$0.00
442	Equipment	$7,204.00	$7,204.00	$0.00	$0.00	$7,204.00	100%	$0.00	$0.00
443									
444	**Plumbing**								
445	Rough Material	$34,703.00	$34,703.00	$0.00	$0.00	$34,703.00	100%	$0.00	$0.00
446	Rough Labor	$18,430.00	$18,430.00	$0.00	$0.00	$18,430.00	100%	$0.00	$0.00
447	Top Out Material Lvl. 1	$79,232.00	$79,232.00	$0.00	$0.00	$79,232.00	100%	$0.00	$0.00
448	Top Out Material Lvl. 2	$34,276.00	$34,276.00	$0.00	$0.00	$34,276.00	100%	$0.00	$0.00
449	Top Out Labor Lvl. 1	$20,722.00	$20,722.00	$0.00	$0.00	$20,722.00	100%	$0.00	$0.00
450	Top Out Labor Lvl. 2	$10,346.00	$10,346.00	$0.00	$0.00	$10,346.00	100%	$0.00	$0.00
451	Set Out Material Lvl. 1	$119,169.00	$119,169.00	$0.00	$0.00	$119,169.00	100%	$0.00	$0.00
452	Set Out Material Lvl. 2	$37,174.00	$37,174.00	$0.00	$0.00	$37,174.00	100%	$0.00	$0.00
453	Set Out Labor Lvl. 1	$10,923.00	$10,923.00	$0.00	$0.00	$10,923.00	100%	$0.00	$0.00
454	Set Out Labor Lvl. 2	$6,575.00	$6,575.00	$0.00	$0.00	$6,575.00	100%	$0.00	$0.00
455									
456									
457									
458	**HVAC**								
459	Mobilization	$18,772.82	$18,772.82	$0.00	$0.00	$18,772.82	100%	$0.00	$0.00
460	HVAC Bond	$17,818.54	$17,818.54	$0.00	$0.00	$17,818.54	100%	$0.00	$0.00
461	Submittals & Shop Drawings	$13,226.75	$13,226.75	$0.00	$0.00	$13,226.75	100%	$0.00	$0.00
462	HVAC Demo	$17,104.61	$17,104.61	$0.00	$0.00	$17,104.61	100%	$0.00	$0.00
463	DOAS Units	$229,116.28	$229,116.28	$0.00	$0.00	$229,116.28	100%	$0.00	$0.00
464	VRFs & Branch Selector Units	$264,000.00	$264,000.00	$0.00	$0.00	$264,000.00	100%	$0.00	$0.00
465	Sheet Metal Material & Equipment	$74,913.58	$74,913.58	$0.00	$0.00	$74,913.58	100%	$0.00	$0.00
466	Various Ventilation Equipment	$43,341.01	$43,341.01	$0.00	$0.00	$43,341.01	100%	$0.00	$0.00
467	DOAS Unit Materials	$5,123.75	$5,123.75	$0.00	$0.00	$5,123.75	100%	$0.00	$0.00
468	DOAS Unit Labor	$3,603.26	$3,603.26	$0.00	$0.00	$3,603.26	100%	$0.00	$0.00
469	VRF Equipment Materials	$7,468.57	$7,468.57	$0.00	$0.00	$7,468.57	100%	$0.00	$0.00
470	VRF Equipment Labor	$10,449.45	$10,449.45	$0.00	$0.00	$10,449.45	100%	$0.00	$0.00

CONTINUATION SHEET

PROJECT:	Griffith Remodel & Paseo	APPLICATION NO:	23Rv2
	212 and 216 East Main St.	PERIOD TO:	4/30/2026
CONTRACTOR:	Braun and Butler Construction, Inc.	PROJECT NO:	012318
	300 Hazelwood Street Ste. 100 Leander, Texas 78641		

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
471	Split System Materials	$5,794.66	$5,794.66	$0.00	$0.00	$5,794.66	100%	$0.00	$0.00
472	Split System Labor	$3,923.10	$3,923.10	$0.00	$0.00	$3,923.10	100%	$0.00	$0.00
473	Unit Heater Materials & Labor	$5,306.76	$5,306.76	$0.00	$0.00	$5,306.76	100%	$0.00	$0.00
474	Various HVAC Equip Labor	$1,884.35	$1,884.35	$0.00	$0.00	$1,884.35	100%	$0.00	$0.00
475	Exhaust Fan Labor	$2,364.78	$2,364.78	$0.00	$0.00	$2,364.78	100%	$0.00	$0.00
476	Relief Hood - Cap/ Curb Labor	$1,884.35	$1,884.35	$0.00	$0.00	$1,884.35	100%	$0.00	$0.00
477	General Fab Materials	$2,349.25	$2,349.25	$0.00	$0.00	$2,349.25	100%	$0.00	$0.00
478	General Fab Labor	$2,028.48	$2,028.48	$0.00	$0.00	$2,028.48	100%	$0.00	$0.00
479	Duct Install Materials	$52,685.59	$52,685.59	$0.00	$0.00	$52,685.59	100%	$0.00	$0.00
479A	**Movement of funds to line 7**	($5,000.00)	($5,000.00)	$0.00	$0.00	($5,000.00)	100%	$0.00	$0.00
480	Duct Install Labor	$128,734.06	$128,734.06	$0.00	$0.00	$128,734.06	100%	$0.00	$0.00
481	Trim Out Materials	$8,407.60	$8,407.60	$0.00	$0.00	$8,407.60	100%	$0.00	$0.00
482	Trim Out Labor	$25,787.86	$25,787.86	$0.00	$0.00	$25,787.86	100%	$0.00	$0.00
483	Piping Materials	$70,522.15	$70,522.15	$0.00	$0.00	$70,522.15	100%	$0.00	$0.00
484	Piping Labor	$129,614.27	$129,614.27	$0.00	$0.00	$129,614.27	100%	$0.00	$0.00
485	Start Up Materials	$8,122.50	$8,122.50	$0.00	$0.00	$8,122.50	100%	$0.00	$0.00
486	Start Up Labor	$24,418.98	$24,418.98	$0.00	$0.00	$24,418.98	100%	$0.00	$0.00
487	Test & Balance	$14,679.94	$14,679.94	$0.00	$0.00	$14,679.94	100%	$0.00	$0.00
488	Duct & Piping Insulation	$41,249.42	$41,249.42	$0.00	$0.00	$41,249.42	100%	$0.00	$0.00
489	Unit Removal Crane	$7,885.92	$7,885.92	$0.00	$0.00	$7,885.92	100%	$0.00	$0.00
490	Unit Install Crane	$9,705.75	$9,705.75	$0.00	$0.00	$9,705.75	100%	$0.00	$0.00
491	Rentals	$14,585.61	$14,585.61	$0.00	$0.00	$14,585.61	100%	$0.00	$0.00
492									
493	**Electrical**								
494	Mobilization & Bond	$76,072.00	$76,072.00	$0.00	$0.00	$76,072.00	100%	$0.00	$0.00
495	Temp Power & Lighting	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100%	$0.00	$0.00
496	Demolition & Make Safe	$74,000.00	$74,000.00	$0.00	$0.00	$74,000.00	100%	$0.00	$0.00
497	Site Utilities Underground & Slab	$125,000.00	$125,000.00	$0.00	$0.00	$125,000.00	100%	$0.00	$0.00
497A	**Movement of funds to line 7**	($25,714.83)	($25,714.83)	$0.00	$0.00	($25,714.83)	100%	$0.00	$0.00
498	Raceways Boxes Fittings Material	$250,000.00	$250,000.00	$0.00	$0.00	$250,000.00	100%	$0.00	$0.00
499	Raceways Boxes Fittings Labor	$275,000.00	$275,000.00	$0.00	$0.00	$275,000.00	100%	$0.00	$0.00
500	Wire & Cable Material	$175,000.00	$175,000.00	$0.00	$0.00	$175,000.00	100%	$0.00	$0.00
501	Wire & Cable Labor	$125,000.00	$125,000.00	$0.00	$0.00	$125,000.00	100%	$0.00	$0.00
502	Switchgear Material	$80,000.00	$80,000.00	$0.00	$0.00	$80,000.00	100%	$0.00	$0.00

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.

CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
503	Switchgear Labor	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100%	$0.00	$0.00
504	Light Fixture Material	$550,000.00	$550,000.00	$0.00	$0.00	$550,000.00	100%	$0.00	$0.00
505	Light Fixture Site Labor	$12,000.00	$12,000.00	$0.00	$0.00	$12,000.00	100%	$0.00	$0.00
506	Light Fixture Lvl 1 Labor	$32,000.00	$32,000.00	$0.00	$0.00	$32,000.00	100%	$0.00	$0.00
507	Light Fixture Lvl 2 Labor	$36,000.00	$36,000.00	$0.00	$0.00	$36,000.00	100%	$0.00	$0.00
508	Wiring Device & Equip. Material	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	100%	$0.00	$0.00
509	Wiring Device & Equip. Labor	$35,000.00	$35,000.00	$0.00	$0.00	$35,000.00	100%	$0.00	$0.00
510	Special Systems & Controls	$100,000.00	$100,000.00	$0.00	$0.00	$100,000.00	100%	$0.00	$0.00
511	Life Safety & Fire Alarm	$105,000.00	$105,000.00	$0.00	$0.00	$105,000.00	100%	$0.00	$0.00
512	Trimout, O&Ms, Closeouts	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100%	$0.00	$0.00
513									
514									
515									
516									
517	**Lightning Protection**								
518	Lightning Pro. Removal & Reinstall	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100%	$0.00	$0.00
519									
520	**Earthwork**								
521	Demo Trees, Flatwork, C&G	$36,650.00	$36,650.00	$0.00	$0.00	$36,650.00	100%	$0.00	$0.00
522	Excavate & Grade Paving Area	$32,000.00	$32,000.00	$0.00	$0.00	$32,000.00	100%	$0.00	$0.00
523	Excavate & Grade Landscape	$17,050.00	$17,050.00	$0.00	$0.00	$17,050.00	100%	$0.00	$0.00
524									
525	**Asphalt Paving**								
526	Asphalt Repair at Sheppard	$6,800.00	$6,800.00	$0.00	$0.00	$6,800.00	100%	$0.00	$0.00
527									
528	**Striping & Traffic Signage**								
529	Demo Existing Markings	$900.00	$900.00	$0.00	$0.00	$900.00	100%	$0.00	$0.00
530	Mobilize Striping Crew	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100%	$0.00	$0.00
531	Pavement Striping	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100%	$0.00	$0.00
532	ROW & Street Striping	$3,750.00	$3,750.00	$0.00	$0.00	$3,750.00	100%	$0.00	$0.00
533	ADA Signs	$550.00	$550.00	$0.00	$0.00	$550.00	100%	$0.00	$0.00
534	Ped. Xing Signs (4)	$2,200.00	$2,200.00	$0.00	$0.00	$2,200.00	100%	$0.00	$0.00
535	Precast Car Stop (1)	$325.00	$325.00	$0.00	$0.00	$325.00	100%	$0.00	$0.00
536									

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.

CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
537	**Permanent Fence**								
538	Fence at Brass Tap	$70,000.00	$70,000.00	$0.00	$0.00	$70,000.00	100%	$0.00	$0.00
539	Brass Tap Gates	$10,306.00	$10,306.00	$0.00	$0.00	$10,306.00	100%	$0.00	$0.00
540	Brass Tap Bar Tops	$11,625.00	$11,625.00	$0.00	$0.00	$11,625.00	100%	$0.00	$0.00
541	Brass Tap Light Posts & Footings	$5,120.00	$5,120.00	$0.00	$0.00	$5,120.00	100%	$0.00	$0.00
542									
543	**Erosion Controls**								
544	Construction Entrance	$3,900.00	$3,900.00	$0.00	$0.00	$3,900.00	100%	$0.00	$0.00
545	Silt Fence	$2,277.00	$2,277.00	$0.00	$0.00	$2,277.00	100%	$0.00	$0.00
546	Tree Protection Fencing	$3,330.00	$3,330.00	$0.00	$0.00	$3,330.00	100%	$0.00	$0.00
547	Inlet Protection (10)	$1,550.00	$1,550.00	$0.00	$0.00	$1,550.00	100%	$0.00	$0.00
548									
549	**Irrigation**								
550	Irrigation Materials	$43,580.35	$43,580.35	$0.00	$0.00	$43,580.35	100%	$0.00	$0.00
551	Irrigation Labor	$7,690.65	$7,690.65	$0.00	$0.00	$7,690.65	100%	$0.00	$0.00
552									
553	**Landscape**								
554	Trees	$16,079.00	$16,079.00	$0.00	$0.00	$16,079.00	100%	$0.00	$0.00
555	Plants	$25,696.00	$25,696.00	$0.00	$0.00	$25,696.00	100%	$0.00	$0.00
555A	**Movement of funds to line 7**	($59.59)	($59.59)	$0.00	$0.00	($59.59)	100%	$0.00	$0.00
556	Soils	$77,334.00	$77,334.00	$0.00	$0.00	$77,334.00	100%	$0.00	$0.00
557	Top-dress	$8,428.00	$8,428.00	$0.00	$0.00	$8,428.00	100%	$0.00	$0.00
558	Artificial Turf	$20,046.00	$20,046.00	$0.00	$0.00	$20,046.00	100%	$0.00	$0.00
559	Landscape Masonry	$138,859.00	$138,859.00	$0.00	$0.00	$138,859.00	100%	$0.00	$0.00
560	**Movement of funds to line 7**	($4,492.67)	($4,492.67)	$0.00	$0.00	($4,492.67)	100%	$0.00	$0.00
560A									
561	**Utilities**								
562	Wastewater Materials	$21,058.00	$21,058.00	$0.00	$0.00	$21,058.00	100%	$0.00	$0.00
563	Wastewater Labor & Equipment	$13,468.00	$13,468.00	$0.00	$0.00	$13,468.00	100%	$0.00	$0.00
564	Site Domestic Water Materials	$34,428.00	$34,428.00	$0.00	$0.00	$34,428.00	100%	$0.00	$0.00
565	Site Domestic Water Labor & Equip.	$31,789.00	$31,789.00	$0.00	$0.00	$31,789.00	100%	$0.00	$0.00
566	Storm Sewer System Materials	$162,347.00	$162,347.00	$0.00	$0.00	$162,347.00	100%	$0.00	$0.00
567	Storm Sewer System Labor & Equip.	$87,738.00	$87,738.00	$0.00	$0.00	$87,738.00	100%	$0.00	$0.00
568	2" water to Irrigation Meter Allowance	$5,000.00	$4,486.00	$0.00	$0.00	$4,486.00	90%	$514.00	$0.00

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.

CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
569	Cast Iron Boots	$5,808.00	$5,808.00	$0.00	$0.00	$5,808.00	100%	$0.00	$0.00
569A	**Movement of funds to line 7**	($5,808.00)	($5,808.00)	$0.00	$0.00	($5,808.00)	100%	$0.00	$0.00
570	Cast Iron Boot Connection	$2,800.00	$2,800.00	$0.00	$0.00	$2,800.00	100%	$0.00	$0.00
570A	**Movement of funds to line 7**	($2,800.00)	($2,800.00)	$0.00	$0.00	($2,800.00)	100%	$0.00	$0.00
571	Gravel Bed at Porous Conc. Allowance	$3,500.00	$728.00	$0.00	$0.00	$728.00	21%	$2,772.00	$0.00
572	Drainage Under Artificial Turf Allowance	$6,500.00	$0.00	$0.00	$0.00	$0.00	0%	$6,500.00	$0.00
573									
574	**Project Specific Requirements**								
575	GPRS	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100%	$0.00	$0.00
576	Shoring	$47,000.00	$47,000.00	$0.00	$0.00	$47,000.00	100%	$0.00	$0.00
577	Crawl Space Controls & Barriers	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$0.00
578	Site Safety Inspections	$12,352.00	$12,352.00	$0.00	$0.00	$12,352.00	100%	$0.00	$0.00
579	Elevator Pit Scaffolding & Barriers	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100%	$0.00	$0.00
580	Mockups	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$0.00
580A	**Liberty St Credit to Line 7**	($6,000.00)	($6,000.00)	$0.00	$0.00	($6,000.00)	100%	$0.00	$0.00
581	Waste Management Plan	$1,400.00	$1,400.00	$0.00	$0.00	$1,400.00	100%	$0.00	$0.00
582	Chemical Toilets	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	$0.00
583	Closeout Docs	$6,380.00	$6,380.00	$0.00	$0.00	$6,380.00	100%	$0.00	$0.00
584	Temp Fencing	$16,200.00	$16,200.00	$0.00	$0.00	$16,200.00	100%	$0.00	$0.00
585	Temp Gates	$3,900.00	$3,900.00	$0.00	$0.00	$3,900.00	100%	$0.00	$0.00
586	Traffic Control Plan	$2,186.00	$2,186.00	$0.00	$0.00	$2,186.00	100%	$0.00	$0.00
587	Traffic Control Devices	$11,220.00	$11,220.00	$0.00	$0.00	$11,220.00	100%	$0.00	$0.00
588	Public Notices	$1,200.00	$1,200.00	$0.00	$0.00	$1,200.00	100%	$0.00	$0.00
589									
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596	Project Insurance	$157,840.00	$157,840.00	$0.00	$0.00	$157,840.00	100%	$0.00	$0.00
597	Project Bond	$119,249.00	$119,249.00	$0.00	$0.00	$119,249.00	100%	$0.00	$0.00
598	CM Fee @ 3.75%	$539,006.00	$537,370.94	($127.50)	$0.00	$537,243.44	100%	$1,762.56	$0.00

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.

CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B		C	D	E	F	G		H	I
				WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK		SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
599	**Sub Total Base**		$15,031,728.00	$14,986,511.30	($3,527.50)	$0.00	$14,982,983.80	100%	$48,744.20	$0.00
600										
601										
602										
603	**Change Order #1 - 1979 Windows**									
604	Front End Plan Work	1	$3,250.00	$3,250.00	$0.00	$0.00	$3,250.00	100%	$0.00	$0.00
605	Tele/Comp	1	$1,900.00	$1,900.00	$0.00	$0.00	$1,900.00	100%	$0.00	$0.00
606	Dumpster Service	1	$7,600.00	$7,600.00	$0.00	$0.00	$7,600.00	100%	$0.00	$0.00
607	Rentals	1	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100%	$0.00	$0.00
608	Int CU Labor	1	$1,536.00	$1,536.00	$0.00	$0.00	$1,536.00	100%	$0.00	$0.00
609	Superintendent	1	$15,800.00	$15,800.00	$0.00	$0.00	$15,800.00	100%	$0.00	$0.00
610	Superintendent Vehicle	1	$2,000.00	$2,000.00	$0.00	$0.00	$2,000.00	100%	$0.00	$0.00
611	Clerical Support	1	$3,200.00	$3,200.00	$0.00	$0.00	$3,200.00	100%	$0.00	$0.00
612										
613	Contractor's Contingency	1	$20,000.00	$18,931.50	$0.00	$0.00	$18,931.50	95%	$1,068.50	$0.00
614	Demolition	1	$35,820.00	$35,820.00	$0.00	$0.00	$35,820.00	100%	$0.00	$0.00
615	Microbial Remediation	1	$38,130.00	$38,130.00	$0.00	$0.00	$38,130.00	100%	$0.00	$0.00
616	Masonry Installation	1	$30,560.00	$30,560.00	$0.00	$0.00	$30,560.00	100%	$0.00	$0.00
617	Metal Fabrication	1	$10,799.00	$10,799.00	$0.00	$0.00	$10,799.00	100%	$0.00	$0.00
618	Rough Carpentry	1	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100%	$0.00	$0.00
619	Finish Carpentry	1	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100%	$0.00	$0.00
620	Waterproofing	1	$7,200.00	$7,200.00	$0.00	$0.00	$7,200.00	100%	$0.00	$0.00
621	Flashing & Sheet Metal	1	$12,500.00	$12,500.00	$0.00	$0.00	$12,500.00	100%	$0.00	$0.00
622	Joint Protection	1	$8,280.00	$8,280.00	$0.00	$0.00	$8,280.00	100%	$0.00	$0.00
623	Windows & Installation	1	$58,253.00	$58,253.00	$0.00	$0.00	$58,253.00	100%	$0.00	$0.00
624	Framing & Drywall	1	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100%	$0.00	$0.00
625	Painting - Lintels	1	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100%	$0.00	$0.00
626	Temp Fence	1	$2,250.00	$2,250.00	$0.00	$0.00	$2,250.00	100%	$0.00	$0.00
627	Controls	1	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100%	$0.00	$0.00
628	Insurance	1	$3,590.00	$3,590.00	$0.00	$0.00	$3,590.00	100%	$0.00	$0.00
629	Bond	1	$5,477.00	$5,477.00	$0.00	$0.00	$5,477.00	100%	$0.00	$0.00
630	CM Fee @ 3.75%	1	$10,787.00	$10,747.48	$0.00	$0.00	$10,747.48	100%	$39.52	$0.00
631										

CONTINUATION SHEET

PROJECT: Griffith Remodel & Paseo
212 and 216 East Main St.

CONTRACTOR: Braun and Butler Construction, Inc.
300 Hazelwood Street Ste. 100 Leander, Texas 78641

APPLICATION NO: 23Rv2
PERIOD TO: 4/30/2026
PROJECT NO: 012318

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS APPLICATION	MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
632	**Return of unused funds**	($49,852.22)	$0.00	$0.00	$0.00	$0.00	0%	($49,852.22)	$0.00
633	**Agreed Upon Contract Shortage**	($10,000.00)	$0.00	($10,000.00)	$0.00	($10,000.00)	100%	$0.00	$0.00
634	**Sub Total COs**	$244,079.78	$302,823.98	($10,000.00)	$0.00	$292,823.98	120%	($48,744.20)	$0.00
635	GRAND TOTAL	$15,275,807.78	$15,289,335.28	($13,527.50)	$0.00	$15,275,807.78	100%	$0.00	$0.00

CONTRACTOR'S CONTINGENCY EXPENDITURE REPORT

PROJECT:	Griffith Remodel & Paseo	APPLICATION NO:	23Rv2
	212 and 216 East Main St	PERIOD TO:	04/30/26
CONTRACTOR:	Braun and Butler Construction, Inc.	PROJECT NO:	612316
	300 Hazelwood Street Ste. 100 Leander, Texas 78641	CONTRACT DATE:	03/26/24

				Revised base w/credits
	Total Contingency Amount		$375,000.00	$377,389.00
	Pending Contingency Charges			Approved
1	SFRM removal & Add'l slab cutting	$13,151.00		X
2	CT-1 & CT-2 quartz counters @ reception & visitor's desks	$17,676.00		X
2A	Difference b/w porcelain & quartz @ reception & visitor desk to Owner betterment.		$8,869.00	X
3	Existing Dumpster Enclosure Demo	$3,450.00		X
4	Delaminated roof SFRM cleanup	$6,630.00		X
5	Concrete Cutting - Column/ baseplate exposure	$10,542.50		X
6	Roof Lightning Protection	$25,115.62		X
7	Storm Drain Line "A" rock excavation	$2,212.00		X
8	1979 Gyp & Batt Iso removal	$5,580.00		X
9	IT closet painting rework T/F/P from added circuits	$1,694.00		X
10	MS1 Manf. Change (Cancelled. Restock ECH Gear)	$6,539.03		X
11	Concrete Cutting - West Lvl.2 on I beams	$11,487.04		X
12	Rigid Iso behind masonry	$6,730.00		X
13	Misc. Framing & Sheathing adjustments and coverages. Thru Nov.	$6,910.00		X
14	South Slab demo and cutting at Elev	$6,813.00		X
15	Relocation of Storm Pipe South-West Paseo area @ canopy piers	$17,166.00		X
16	Change all blinds to cordless lift	$1,750.00		X
17	Concrete Cutting - Restroom topping, 2nd floor Visitor's center, IT rm cores	$9,934.04		X - Vendor
18	Masonry Additional toothing/cleaning for WRB & pedestal change 95%-100%	$7,650.00		X
19	Replace Gasketing on 1 Ground Level Existing Window	$391.60		X
20	Revise (13) Storefront doors from Medium stiles to Wide due to Div 28 Panics	$2,330.00		X
21	South Elev. Slab Steel & Decking install per RFI#47	$15,378.00		X
22	Joint Sealant @ Existing windows 1997 (22 upper, 4 Lower).	$15,219.00		X
23	Joint Sealant @ Existing Masonry CJ/ EJ	$24,699.00		X
24	Joint Sealant @ 8 existing Openings	$3,855.00		X
25	Joint Sealant & Water Test 4 windows @1979 - Hold for CO.	$5,529.00		X
26	Sandblast & prime steel trusses @ Gallery CL8-10	$6,961.00		X
27	Add'l sawcut @ south elevator for steel beams to sit on Ex concrete	$662.00		X
28	Credit from Dampproofing & Waterproofing behind EFIS	($11,258.00)		X
29	Tape, Float, & Paint North Offices	$10,145.00		X
30	Tape, Float, & Paint Computer lab room	$2,258.00		X
31	Tape, Float, Paint Stair 3 Walls & Ceiling due to Gyp demo	$2,643.00		X
32	Tape, Float, Paint 2nd floor Walls Due to Gyp demo	$4,047.00		X
33	Tape, Float, Paint 1st floor Walls Due to Gyp Demo	$1,357.00		X
34	Main St. Crossing Asphalt, additional base, compaction	$18,411.80		X
35	Additional Paver Materials for Main St Filling	$2,585.54		X
36	M1 &M1E light fixtures to be remote drivers for attachment, control, & lumens	$5,983.63		X
37	Seal voids in hollow core planks for float @ breezeway	$1,170.00		X
38	Duvall T&Ms 1-8	$11,061.08		X
39	Breezeway Xypex installation	$2,230.00		X
40	East Sidewalk Demo, Form, & Concrete	$8,528.50		X
41	Fiber driver racks	$2,515.60		X
42	Site Survey Overage	$300.00		X- per contract
43	Dumpster/ debris overage	$18,840.20		X- per contract
44	Modernization temp use permit for furniture installation	$8,600.00		X
45	Furniture Storage overage contracted delivery date & repacking	$9,200.00		X
46	Interim cleaning Overage	$7,493.15		X - per contract
47	Chem Toilet Overage	$3,146.35		X - per contract
48	Final Clean Overage - Final Jan	$20,286.80		X
49	Sandblast existing pavers at front of building - right side of porch	$4,890.00		
	Total Uncommitted Contingency Balance		($160.38)	

	Contingency Charges Billed	Billed Previously	Currently Billed	Billing % comple
1	SFRM removal & Add'l slab cutting	$13,151.00		100.00%
2	CT-1 & CT-2 porcelain counters @ reception & visitor's desks	$17,676.00		100.00%
2A	Difference b/w porcelain & quartz @ reception & visitor desk to Owner betterment.			
3	Existing Dumpster Enclosure Demo	$3,450.00		100.00%
4	Delaminated Roof SFRM cleanup	$6,630.00		100.00%
5	Concrete Cutting - Column/ baseplate exposure	$10,542.50		100.00%
6	Roof Lightning Protection	$25,115.62		100.00%
7	Storm Drain Line "A" rock excavation	$2,212.00		100.00%
8	1979 Gyp & Batt Iso removal	$5,580.00		100.00%
9	IT closet painting rework T/F/P from added circuits	$1,694.00		100.00%
10	MS1 Manf. Change (Cancelled. Restock ECH Gear)	$6,539.03		100.00%
11	Concrete Cutting - West Lvl 2 on I beams	$11,487.04		100.00%
12	Rigid Iso behind masonry	$6,730.00		100.00%
13	Misc. Framing & Sheathing adjustments and coverages Thru Nov	$6,910.00		100.00%
14	South Slab demo and cutting at Elev.	$6,813.00		100.00%
15	Relocation of Storm Pipe South-West Paseo area @ canopy piers	$17,166.00		100.00%
16	Change all blinds to cordless lift	$1,750.00		100.00%
17	Concrete Cutting - Restroom topping, 2nd floor Visitor's center, IT rm cores	$9,934.04		100.00%
18	Masonry Additional toothing/cleaning for WRB & pedestal change 95%-100%	$7,650.00		100.00%
19	Replace Gasketing on 1 Ground Level Existing Window	$391.60		100.00%
20	Revise (13) Storefront doors from Medium stiles to Wide due to Div 28 Panics	$2,330.00		100.00%
21	South Elev. Slab Steel & Decking install per RFI#47	$15,378.00		100.00%
22	Joint Sealant @ Existing windows 1997 (22 upper, 4 Lower).	$15,219.00		100.00%
23	Joint Sealant @ Existing Masonry CJ/ EJ	$24,699.00		100.00%
24	Joint Sealant @ 8 existing Openings	$3,855.00		100.00%
25	Joint Sealant & Water Test 4 windows @1979 - Hold for CO.	$5,529.00		100.00%
26	Sandblast & prime steel trusses @ Gallery CL8-10	$6,961.00		100.00%
27	Add'l sawcut @ south elevator for steel beams to sit on Ex concrete	$662.00		100.00%
28	Credit from Dampproofing & Waterproofing behind EFIS			
29	Tape, Float, & Paint North Offices	$10,145.00		100.00%
30	Tape, Float, & Paint Computer lab room	$2,258.00		100.00%
31	Tape, Float, Paint Stair 3 walls & Ceiling due to Gyp demo	$2,643.00		100.00%
32	Tape, Float, Paint 2nd floor Walls Due to Gyp demo	$4,047.00		100.00%
33	Tape, Float, Paint 1st floor walls Due to Gyp Demo	$1,357.00		100.00%
34	Main St. Crossing Asphalt, additional base, compaction	$18,411.80		100.00%
35	Additional Paver Materials for Main St Filling	$2,585.54		100.00%
36	M1 &M1E light fixtures to be remote drivers for attachment, control, & lumens	$5,983.63		100.00%
37	Seal voids in hollow core planks for float @ breezeway	$1,170.00		100.00%
38	Duvall T&Ms 1-8	$11,061.08		100.00%
39	Breezeway Xypex installation	$2,230.00		100.00%
40	East Sidewalk Demo, Form, & Concrete	$8,528.50		100.00%
41	Fiber driver racks	$2,515.60		100.00%
42	Site Survey Overage	$300.00		100.00%
43	Dumpster/ debris overage	$18,840.20		100.00%
44	Modernization temp use permit for furniture installation	$8,600.00		100.00%
45	Furniture Storage overage contracted delivery date & repacking	$9,200.00		100.00%
46	Interim cleaning Overage	$7,493.15		100.00%
47	Chem Toilet Overage	$3,146.35		100.00%
48	Final Clean Overage - Final Jan	$20,286.80		100.00%
49	Sandblast existing pavers at front of building - right side of porch	$4,729.62		96.72%
	Total Contractor's Contingency Expenditures Billed		$377,389.00	100.00%

OWNERS BETTERMENT EXPENDITURE REPORT

PROJECT	[illegible]	APPLICATION NO	[illegible]
	[illegible]	PERIOD TO	[illegible]
CONTRACTOR	[illegible]	PROJECT NO	[illegible]
	[illegible]	CONTRACT DATE	[illegible]

Total Contingency Amount [illegible] [illegible]

Pending Contingency Charges

No.	Description	Amount	Approved
1	[illegible]	[illegible]	X
2	[illegible]	[illegible]	X
3	[illegible]	[illegible]	X
4	[illegible]	[illegible]	X
5	[illegible]	[illegible]	X
6	[illegible]	[illegible]	X
7	[illegible]	[illegible]	X
8	[illegible]	[illegible]	X
9	[illegible]	[illegible]	X
10	[illegible]	[illegible]	X
11	[illegible]	[illegible]	X
12	[illegible]	[illegible]	X
13	[illegible]	[illegible]	X
14	[illegible]	[illegible]	X
15	[illegible]	[illegible]	X
16	[illegible]	[illegible]	X
17	[illegible]	[illegible]	X
18	[illegible]	[illegible]	deleted
19	[illegible]	[illegible]	X
20	[illegible]	[illegible]	X
21	[illegible]	[illegible]	X
22	[illegible]	[illegible]	X
23	[illegible]	[illegible]	X
24	[illegible]	[illegible]	X
25	[illegible]	[illegible]	X
26	[illegible]	[illegible]	X
27	[illegible]	[illegible]	X
28	[illegible]	[illegible]	X
29	[illegible]	[illegible]	X
30	[illegible]	[illegible]	X
31	[illegible]	[illegible]	X
32	[illegible]	[illegible]	X
33	[illegible]	[illegible]	X
34	[illegible]	[illegible]	X
35	[illegible]	[illegible]	X
36	[illegible]	[illegible]	X
37	[illegible]	[illegible]	X
38	[illegible]	[illegible]	X
39	[illegible]	[illegible]	X
40	[illegible]	[illegible]	X
41	[illegible]	[illegible]	X
42	[illegible]	[illegible]	X
43	[illegible]	[illegible]	X
44	[illegible]	[illegible]	X
45	[illegible]	[illegible]	X
46	[illegible]	[illegible]	X
47	[illegible]	[illegible]	X
48	[illegible]	[illegible]	X
49	[illegible]	[illegible]	X
50	[illegible]	[illegible]	X
51	[illegible]	[illegible]	X
52	[illegible]	[illegible]	X
53	[illegible]	[illegible]	X
54	[illegible]	[illegible]	X
55	[illegible]	[illegible]	X
56	[illegible]	[illegible]	X
57	[illegible]	[illegible]	X
58	[illegible]	[illegible]	X
59	[illegible]	[illegible]	X
60	[illegible]	[illegible]	X
61	[illegible]	[illegible]	X
62	[illegible]	[illegible]	X
63	[illegible]	[illegible]	X
64	[illegible]	[illegible]	X
65	[illegible]	[illegible]	X
66	[illegible]	[illegible]	
67	[illegible]	[illegible]	X
68	[illegible]	[illegible]	X
69	[illegible]	[illegible]	X
70	[illegible]	[illegible]	X
71	[illegible]	[illegible]	X
72	[illegible]	[illegible]	X
73	[illegible]	[illegible]	X
74	[illegible]	[illegible]	X
75	[illegible]	[illegible]	X
76	[illegible]	[illegible]	X
77	[illegible]	[illegible]	X
78	[illegible]	[illegible]	X
79	[illegible]	[illegible]	X
80	[illegible]	[illegible]	X
81	[illegible]	[illegible]	X
82	[illegible]	[illegible]	X
83	[illegible]	[illegible]	X
84	[illegible]	[illegible]	X

Total Unconsumed Contingency Balance [illegible]

Contingency Charges Billed

No.	Description	Billed Previously	Currently Billed	Billing % complete
1	[illegible]	[illegible]		[illegible]
2	[illegible]	[illegible]		[illegible]
3	[illegible]			
4	[illegible]	[illegible]		[illegible]
5	[illegible]	[illegible]		[illegible]
6	[illegible]	[illegible]		[illegible]
7	[illegible]	[illegible]		[illegible]
8	[illegible]	[illegible]		[illegible]
9	[illegible]	[illegible]		[illegible]
10	[illegible]	[illegible]		[illegible]
11	[illegible]	[illegible]		[illegible]
12	[illegible]	[illegible]		[illegible]
13	[illegible]	[illegible]		[illegible]
14	[illegible]	[illegible]		[illegible]
15	[illegible]	[illegible]		[illegible]
16	[illegible]	[illegible]		[illegible]
17	[illegible]	[illegible]		[illegible]
18	[illegible]	[illegible]		
19	[illegible]	[illegible]		[illegible]
20	[illegible]			
21	[illegible]	[illegible]		[illegible]
22	[illegible]	[illegible]		[illegible]
23	[illegible]			
24	[illegible]			
25	[illegible]			
26	[illegible]			
27	[illegible]			
28	[illegible]			
29	[illegible]	[illegible]		[illegible]
30	[illegible]	[illegible]		[illegible]
31	[illegible]	[illegible]		[illegible]
32	[illegible]	[illegible]		[illegible]
33	[illegible]	[illegible]		[illegible]
34	[illegible]	[illegible]		[illegible]
35	[illegible]	[illegible]		[illegible]
36	[illegible]	[illegible]		[illegible]
37	[illegible]	[illegible]		[illegible]
38	[illegible]	[illegible]		[illegible]
39	[illegible]	[illegible]		[illegible]
40	[illegible]	[illegible]		[illegible]
41	[illegible]	[illegible]		[illegible]
42	[illegible]	[illegible]		[illegible]
43	[illegible]	[illegible]		[illegible]
44	[illegible]	[illegible]		[illegible]
45	[illegible]	[illegible]		[illegible]
46	[illegible]	[illegible]		[illegible]
47	[illegible]	[illegible]		[illegible]
48	[illegible]			
49	[illegible]	[illegible]		[illegible]
50	[illegible]	[illegible]		[illegible]
51	[illegible]	[illegible]		[illegible]
52	[illegible]	[illegible]		[illegible]
53	[illegible]	[illegible]		[illegible]
54	[illegible]	[illegible]		[illegible]
55	[illegible]	[illegible]		[illegible]
56	[illegible]	[illegible]		[illegible]
57	[illegible]			
58	[illegible]	[illegible]		[illegible]
59	[illegible]	[illegible]		[illegible]
60	[illegible]	[illegible]		[illegible]
61	[illegible]	[illegible]		[illegible]
62	[illegible]	[illegible]		[illegible]
63	[illegible]	[illegible]		[illegible]
64	[illegible]	[illegible]		[illegible]
65	[illegible]	[illegible]		[illegible]
66	[illegible]	[illegible]		[illegible]
67	[illegible]	[illegible]		[illegible]
68	[illegible]	[illegible]		[illegible]
69	[illegible]	[illegible]		[illegible]
70	[illegible]			
71	[illegible]	[illegible]		[illegible]
72	[illegible]	[illegible]		[illegible]
73	[illegible]			
74	[illegible]			
75	[illegible]			
76	[illegible]			
77	[illegible]			
78	[illegible]	[illegible]		[illegible]
79	[illegible]	[illegible]		[illegible]
80	[illegible]	[illegible]		[illegible]
81	[illegible]	[illegible]		[illegible]
82	[illegible]		[illegible]	[illegible]
83	[illegible]		[illegible]	[illegible]
84	[illegible]			

Total Owner Betterment Expenditures Billed [illegible] [illegible]

AFFIDAVIT AND PARTIAL LIEN WAIVER

To: 221 East Main St.
Round Rock, Texas 78664

Date: 04/30/26

Project Name: Griffith Remodel & Paseo

Scope of Work:

1	Original Contract Sum	$15,031,728.00
2	Net Change by Approved Change Order	$244,079.78
3	Contract Sum to Date	$15,275,807.78
4	Total Completed and Stored to Date	$15,275,807.78
5	Less Retainage @ 5%	$0.00
6	Total Amount Due to Date	$15,275,807.78
7	Less Previous Payments	$14,524,868.51
8	Amount Due this Application	$750,939.27

The Contractor hereby certifies, by signature, to the following:

1 All obligations of Contractor incurred in connection with Work covered by prior Applications for Payment for which payments have been received by Contractor heve been paid (except as specifically disclosed below): and

2 Title to all Work; materials and equipment incorporated in said Work or covered by this Application for Payment, including stored materials on or off site as approved by Owner, will pass to the Owner at time of payment, free and clear of all liens, security interests and encumbrances (except as specifically disclosed below): and

3 For any stored materials approved for payment, the Contractor has purchased and maintainedinsurance for the storage facility to protect against fire, theft, damages due to theft, vandelism, collapse, malicious mischief, flood, and earthquake, and the insurance shall provide for the full cost of replacement of the materials stored on behalf of the Owner. The insurance shall identify the Owner as the Loss Payee in the event of a loss claim for the replacement value of the stored material. A copy of insurance shall be furnished upon demand by the Owner: and

4 All Work covered by this Appliction for Paymenthas been completed in accordance with the Contract Documents.

All laborers, subcontractors, materialmen, and all other persons or parties who have provide labor or materials through, for, or on behalf of Contractor to the above-noted construction project through the date covered by the last Application for Payment have been paid in full and Contractor is not aware of any claim for payment or lien by such person or party for Work performed through the date covered by the last Application for Payment except as follows:

Contractor hereby represents and warrants that it will use the funds to be paid herein for payment of all current or past due obligations arising from the Work performed on this project through the date of this Application for Payment before Contractor uses any such funds for any other purpose.

Contractor hereby acknowledges payment for all Work furnished by or through Contract on the above-noted project through the date above, except for applicable retainage described above, and hereby releases Owner with regard to payment for such Work and waives all claims for any lien which might arise as a result of Work performed on the project through the date above. Contractor indemnifies and holds Owner harmless from any liens, debts, or obligations that arise as a result of labor or materials provided by or through Contractor to the project through the date set out above, except for applicable retainage described above.

Contractor: Braun and Butler Construction, Inc.

Signature:

Printed Name: Austin Rocha

Title: Project Manager

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me the undersigned notary on this 1 day of June, 2026, by Austin Rocha, of Braun and Butler Construction, Inc.

Notary for the State of Texas

NOTARY PUBLIC STATE OF TEXAS
THERESA KILGORE
Notary ID #132235375
My Commission Expires
November 29, 2027