

9/16/2013

**WALK TO COURT
FY13 SEPTEMBER 16, 2013**

**CORRECTED
COPY**

FUND 12	
CLASSIC FLOOR COVERING (SO DISPATCH)	\$ 3,456.05
KIP HARDIN CONSTRUCTION (REMODEL B'ORT ANNEX COURT ROOM)	\$ 29,345.00
PETERSON FURNITURE (UPHOLSTERY FOR JUROR SEATS B'PORT ANNEX)	\$ 7,734.00
LIBERTY PAINTING (REPAIR PORCHES/REPLACE ROOFS/CEILING AND PAINT EXT OFF)	\$ 3,600.00
SOLAR WINDS (RENEWAL QUOTE ANNUAL MAINTENANCE)	\$ 150.47
KARL KLEMENT (SO PICK-UP)	\$ 28,438.00
FUND 18	
RFIP INC (BID #12-600-044 SHELTERS/INSTALLATION OF TOWERS)	\$ 96,209.62
EF JOHNSON (FINAL ACCEPTANCE RADIO TOWERS)	\$ 147,617.90
FUND 20	
CONCRETED RELATED PRODUCTS (REBAR OLD REUNION RD BRIDGE PCT1)	\$ 1,520.00
THE SIGN LADY (BARRICADES PCT 1)	\$ 1,008.41
WISE READY MIX (CONCRETE OLD REUNION RD BRIDGE PCT 1)	\$ 2,260.00
FUND 62	
STEEL FREEMAN (CHANGE ORDER WCWC WALKED TO COURT 8.12.13)	\$ 263,375.58
STEEL FREEMAN (RETAINAGE OWED FROM COMPLETION OF PROJECT)	\$ 116,989.01
FUND 83	
COKER EQUIPMENT (1997 CHEVY C6500 WRECKER - SO)	\$ 20,008.50
TOTAL AMOUNT DUE WALK TO COURT 09/16/2013	\$ 721,712.54

**Approved by Commissioner's
Court Date** 9-16-13

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