

REPORT TO CITY COUNCIL

DATE: JULY 13, 2016
TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: GREG RAMIREZ, CITY MANAGER *h# For G.R.*
BY: CHRISTY PINUELAS, DIRECTOR OF FINANCE *CP*
SUBJECT: DEMAND WARRANT NO. 751

Demand Warrant No. 751 is hereby submitted for your approval.

All items on Demand Warrant are budgeted items; and all the items, when aggregated and annualized, are found to be within budget.

RECOMMENDATION

It is recommended the City Council approve Demand Warrant No. 751.

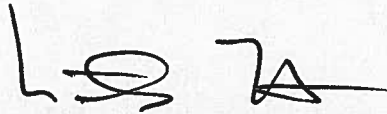
JULY 13, 2016

DEMAND WARRANT REGISTER NO. SEVEN HUNDRED FIFTY ONE

Pursuant to Section 2508, of the Agoura Hills Municipal Code (AHMC), the demands are herein presented, having been duly audited, and are hereby allowed and approved for payment in the amount as shown for the designated payees and charged to the appropriate funds as indicated.

Pursuant to Section 37202 of the Government Code, I certify the above demands are accurate and funds are available for payment thereof.

I hereby certify Demand Warrant No. 751 is a full, true, and correct statement.



Greg Ramirez, City Manager

Nathan Hamburger, Acting City Manager



Demand Register 751

| Date | Check | Vendor | Description | Amount |
|------------|-------|--------------------------------------|---|------------|
| 06/16/2016 | 97666 | Acorn | Display & Legal Ads | 1,313.12 |
| 06/16/2016 | 97667 | Advanced Chemical Technology | Water Treatment Svc. | 236.00 |
| 06/16/2016 | 97668 | Agoura Hills Calabasas Cc | Gym Rental 4/16-6/16 | 684.00 |
| 06/16/2016 | 97669 | Alan J. Mulder | Weed and Trash Removal | 395.00 |
| 06/16/2016 | 97670 | Arakelian Enterprises, Inc. | Street Sweeping | 6,664.95 |
| 06/16/2016 | 97671 | At&t | DAR | 4.53 |
| 06/16/2016 | 97672 | At&t Calnet 2 | EOC & Kimberly Peak | 146.17 |
| 06/16/2016 | 97673 | Bkm Office Environment | Chair Repairs | 402.21 |
| 06/16/2016 | 97674 | Bureau Veritas America | Plan Check & Inspection Svcs. | 4,797.40 |
| 06/16/2016 | 97675 | Burns Pacific Construction | Public Work Duties | 24,412.72 |
| 06/16/2016 | 97676 | Cal Net Technology Group | ShoreTel Agreement | 212.40 |
| 06/16/2016 | 97677 | Calabasas Printing | City Logo & Envelopes | 527.56 |
| 06/16/2016 | 97678 | Caltrop | Construction Mgmt | 79,535.15 |
| 06/16/2016 | 97679 | Chandler Asset Management | Investment Mgmt 5/16 | 147.00 |
| 06/16/2016 | 97680 | Clean Lakes Inc. | Trash Monitoring | 14,531.50 |
| 06/16/2016 | 97681 | Cybercopy | Poster Package | 50.13 |
| 06/16/2016 | 97682 | Dapeer, Rosenblit & Litvak Llp | Municipal Code Enf. | 1,621.20 |
| 06/16/2016 | 97683 | David Hewitt | Concert in the Park | 5,500.00 |
| 06/16/2016 | 97684 | Delphine G. Hererra | Fitness Instruction | 516.00 |
| 06/16/2016 | 97685 | Department Of Justice | Fingerprinting | 199.00 |
| 06/16/2016 | 97686 | Digital Network Group inc | Projector & Screen - Council Chambers | 9,721.61 |
| 06/16/2016 | 97687 | Direct Tv | TV Reception | 166.97 |
| 06/16/2016 | 97688 | Dorlee Rinkov | Security Deposit Refund | 475.00 |
| 06/16/2016 | 97689 | DSR Audio | Sound System | 2,500.00 |
| 06/16/2016 | 97690 | Envicom Corporation | Trail Project | 3,098.80 |
| 06/16/2016 | 97691 | Erika Retamal Velarde | Fencing Instruction | 1,181.60 |
| 06/16/2016 | 97692 | Evolution Audio & Video | Community Room Shade | 7,163.00 |
| 06/16/2016 | 97693 | Fedex | Shipping Charges | 124.94 |
| 06/16/2016 | 97694 | Geodynamics | Geotechnical | 1,486.25 |
| 06/16/2016 | 97695 | Gordon Sabine | Tennis Court Maintenance | 325.00 |
| 06/16/2016 | 97696 | Granicus, Inc. | Webstreaming | 2,199.00 |
| 06/16/2016 | 97697 | Joan Gilmore | False Alarm Program | 200.00 |
| 06/16/2016 | 97698 | Kimley Horn & Assoc. | Engineering Svcs. | 24,403.81 |
| 06/16/2016 | 97699 | Kustom Signals Inc | Laser Repair | 286.48 |
| 06/16/2016 | 97700 | LA County Dept Of Public Works | Catch Basin Cleanout | 1,784.11 |
| 06/16/2016 | 97701 | LA County Public Works Dept. | Medea Creek Project & Traffic Sig Maint | 13,127.73 |
| 06/16/2016 | 97702 | Lanspeed | Server Upgrades | 14,919.38 |
| 06/16/2016 | 97703 | Las Virgenes Municipal Water | Water Services | 16,475.31 |
| 06/16/2016 | 97704 | Void | Void | 0.00 |
| 06/16/2016 | 97705 | Void | Void | 0.00 |
| 06/16/2016 | 97706 | Void | Void | 0.00 |
| 06/16/2016 | 97707 | Las Virgenes School District | Classroom Rentals | 1,290.00 |
| 06/16/2016 | 97708 | Laura Cox | Karate Instruction | 189.00 |
| 06/16/2016 | 97709 | LOMC Clearinghouse | LOMR Application Fee | 8,250.00 |
| 06/16/2016 | 97710 | Los Angeles County Sheriff's | LASD Svcs 5/16 | 333,273.83 |
| 06/16/2016 | 97711 | Luna Gardens Events Westlake Village | CAC Pageant Flowers | 219.25 |

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|------------|-------|-------------------------------------|-------------------------------------|-----------|
| 06/16/2016 | 97712 | M & L Partnership | Background Check | 450.00 |
| 06/16/2016 | 97713 | Maryam Salour | Activity Refund - Recreation | 20.00 |
| 06/16/2016 | 97714 | Merchants Landscape Services | Landscape Svcs., 5/16 | 29,534.18 |
| 06/16/2016 | 97715 | Michael Daly | Ref Fees | 30.00 |
| 06/16/2016 | 97716 | Michael Lang | Summer Program Guide | 9,850.00 |
| 06/16/2016 | 97717 | Mitch Mandell | Ref Fees | 30.00 |
| 06/16/2016 | 97718 | Municipal Code Corp. | Supplement 108 | 820.77 |
| 06/16/2016 | 97719 | Orkin Pest Control | Pest Control | 210.45 |
| 06/16/2016 | 97720 | Patti Post & Associates | DAR Svc | 7,405.00 |
| 06/16/2016 | 97721 | Peerless Building Maint Co | Window Service & Event Ctr Cleaning | 7,098.50 |
| 06/16/2016 | 97722 | Phillips 66-conoco-76 | Fuel | 57.48 |
| 06/16/2016 | 97723 | Printing Systems | AP & PR Checks | 621.63 |
| 06/16/2016 | 97724 | Pyro Spectaculars Inc. | Fireworks | 3,300.00 |
| 06/16/2016 | 97725 | Republic Elevator | Elevator Maintenance | 177.02 |
| 06/16/2016 | 97726 | Rincon Consultants | Archaeological Excavations | 5,417.50 |
| 06/16/2016 | 97727 | Signature Signs | Public Hearing Sign | 695.00 |
| 06/13/2016 | 97728 | SitesPacific Inc. | Planning Consultant | 3,740.00 |
| 06/16/2016 | 97729 | Solid Waste Solutions, Inc. | Film Permits & Program Coordination | 5,105.50 |
| 06/16/2016 | 97730 | Southern Ca Gas Co | Utilities | 780.91 |
| 06/16/2016 | 97731 | Sparkletts | Water Supply | 541.72 |
| 06/16/2016 | 97732 | Staples Business Advantage | Office Supplies | 675.41 |
| 06/16/2016 | 97733 | Steve Johnson Painting | Painting Community Room | 1,460.00 |
| 06/16/2016 | 97734 | Swank Motion Pictures, Inc. | CAC Movie at the Adobe | 353.00 |
| 06/16/2016 | 97735 | Time Warner | TV Reception | 159.04 |
| 06/16/2016 | 97736 | Us Bank Corp. Payment System | Credit Card Charges | 27,810.24 |
| 06/16/2016 | 97737 | Void | Void | 0.00 |
| 06/16/2016 | 97738 | Void | Void | 0.00 |
| 06/16/2016 | 97739 | Void | Void | 0.00 |
| 06/16/2016 | 97740 | Void | Void | 0.00 |
| 06/16/2016 | 97741 | Void | Void | 0.00 |
| 06/16/2016 | 97742 | Void | Void | 0.00 |
| 06/16/2016 | 97743 | Void | Void | 0.00 |
| 06/16/2016 | 97744 | Void | Void | 0.00 |
| 06/16/2016 | 97745 | Void | Void | 0.00 |
| 06/16/2016 | 97746 | Vision Internet Providers Inc. | Website Maint 6/16 | 300.00 |
| 06/16/2016 | 97747 | Waite Bros Plumbing | Employee Restroom | 223.00 |
| 06/16/2016 | 97748 | Willdan | Engineering Svcs. | 640.00 |
| 06/16/2016 | 97749 | Yakov Vann | Security Dep Refund | 775.00 |
| 06/24/2016 | 97750 | California State Disbursement Unit | PR Deduction | 25.84 |
| 06/24/2016 | 97751 | First National Bk of Maryland | PR Deduction | 10,273.00 |
| 06/24/2016 | 97752 | Lincoln Financial | PR Deduction | 46.74 |
| 06/23/2016 | 97753 | Acorn | Rams Joint City Ad | 1,450.32 |
| 06/23/2016 | 97754 | Agoura Hills Calabasas Cc | City Contribution | 25,000.00 |
| 07/23/2016 | 97755 | Alan J. Mulder | Landscape Maintenance 6/16 | 325.00 |
| 06/23/2016 | 97756 | ArchaeoPaleo Resource Management Li | Archaeological Monitoring | 5,396.78 |
| 06/23/2016 | 97757 | Best Best & Krieger | Professional Svcs 5/16 | 2,519.28 |
| 06/23/2016 | 97758 | Calabasas Printing | Summer Newsletter | 176.58 |
| 06/23/2016 | 97759 | City Clerks Assoc Of Calif | Membership Rodrigues | 130.00 |
| 06/23/2016 | 97760 | Crash Data | CDR Cable Update | 231.64 |
| 06/23/2016 | 97761 | Csmfo | 5/19/16 Mtg | 105.00 |
| 06/23/2016 | 97762 | Eagle Restoration Group Inc. | Reyes Adobe Restoration | 13,641.00 |
| 06/23/2016 | 97763 | Freshi Films Llc | Class Instruction | 2,618.00 |
| 06/23/2016 | 97764 | Heidi Holt-Peel | Ref Fees | 45.00 |

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|------------|-------|-----------------------------------|---------------------------------------|-----------|
| 06/23/2016 | 97765 | Kenneth Scott | Ref Fees | 45.00 |
| 06/23/2016 | 97766 | Kirk Allegro | CRT Reimbursement | 159.87 |
| 06/23/2016 | 97767 | L. Newman Design Group Inc. | Arterial Streetscape Master Plan | 22,036.82 |
| 06/23/2016 | 97768 | Lanspeed | Server Project | 5,450.00 |
| 06/23/2016 | 97769 | Los Angeles County Sheriff's | Fingerprinting | 185.48 |
| 06/23/2016 | 97770 | Michael Lang | Flyers Ads and Marketing Materials | 8,217.52 |
| 06/23/2016 | 97771 | Michelangelo Leasing Inc. | Charter 6/16 | 892.50 |
| 06/23/2016 | 97772 | Mitch Mandell | Ref Fees | 30.00 |
| 06/23/2016 | 97773 | Orkin Pest Control | Pest Control | 210.45 |
| 06/23/2016 | 97774 | Pacific Telemanagement Svcs | Payphones | 153.00 |
| 06/23/2016 | 97775 | Peerless Building Maint Co | Janitorial Svc. | 4,479.00 |
| 06/23/2016 | 97776 | Petty Cash | Petty cash Reimbursement | 76.48 |
| 06/23/2016 | 97777 | Reserve Account Pitney Bowes | City Hall Postage | 1,000.00 |
| 06/23/2016 | 97778 | Richards, Watson & Gershon | Legal Svcs. 2016 | 5,302.04 |
| 06/23/2016 | 97779 | Rincon Consultants | Environmental Services | 13,382.95 |
| 06/23/2016 | 97780 | Robert B. Temme | Ref Fees | 30.00 |
| 06/23/2016 | 97781 | Rosenow Spevacek Group, Inc | Nexus Study | 252.50 |
| 06/23/2016 | 97782 | Sierra Display | Banners | 1,402.83 |
| 06/23/2016 | 97783 | Signature Signs | Pedestal Signs | 11,538.16 |
| 06/23/2016 | 97784 | Sparkletts | Coffee Supplies | 139.98 |
| 06/23/2016 | 97785 | Staples Business Advantage | Office Supplies | 296.16 |
| 06/23/2016 | 97786 | Steve Johnson Painting | Patch and Paint Chamber Ceiling | 1,125.00 |
| 06/23/2016 | 97787 | The LA Jr Chamber of Comm Charity | Class Instruction | 336.00 |
| 06/23/2016 | 97788 | Wageworks | Admin Fee | 148.00 |
| 06/23/2016 | 97789 | West Coast Air Conditioning | AC Maintenance | 993.57 |
| 06/30/2016 | 97790 | Acorn | Legal Ads | 348.00 |
| 06/10/2016 | 97791 | Aflac | AFLAC | 565.66 |
| 06/30/2016 | 97792 | Agoura Hills Calabasas Cc | Gym Rental | 684.00 |
| 06/30/2016 | 97793 | Armando Gomez | Janitorial Svc. | 1,940.00 |
| 06/30/2016 | 97794 | At&t Mobility | Wireless Svc. | 137.45 |
| 06/30/2016 | 97795 | Bank Of America | Fuel | 1,115.77 |
| 06/30/2016 | 97796 | Void | Void | 0.00 |
| 06/30/2016 | 97797 | Brown & Brown Fence Co | Fencing - Storage Yard | 10,000.00 |
| 06/30/2016 | 97798 | Burns Pacific Construction | Street Repairs | 462.54 |
| 06/30/2016 | 97799 | Cal - City Construction Inc. | Release of Retention for Construction | 10,000.00 |
| 06/30/2016 | 97800 | Calabasas Printing | Mount Poster | 44.69 |
| 06/30/2016 | 97801 | County Clerk - County Of La | Agoura Cornell MND Notice | 75.00 |
| 06/30/2016 | 97802 | Dept Of Animal Care & Control | Animal Care 5/16 | 5,366.13 |
| 06/30/2016 | 97803 | Dha Consulting Lic | ROPS Prep | 181.25 |
| 06/30/2016 | 97804 | Dish | TV Reception | 103.70 |
| 06/30/2016 | 97805 | Dorlee Rinkov | Security Deposit Refund | 112.50 |
| 06/30/2016 | 97806 | Ecofriendly Millworks, Inc. | Modify Cabinets in Conference Room | 735.00 |
| 06/30/2016 | 97807 | ECS Imaging Inc. | Scanning Svcs. | 4,267.32 |
| 06/30/2016 | 97808 | Fedex | Shipping Charges | 9.97 |
| 06/30/2016 | 97809 | Guy Donahoe | Playground Equipment Inspection | 3,700.00 |
| 06/30/2016 | 97810 | Hartman House | Ticket Sales | 271.68 |
| 06/30/2016 | 97811 | Hughes General Engineering Inc | ADA Ramp Retention | 3,290.55 |
| 06/30/2016 | 97812 | Ilene S Berke | Yoga Instruction | 269.85 |
| 06/30/2016 | 97813 | Kimley Horn & Assoc. | Engineering Services | 21,997.93 |
| 06/30/2016 | 97814 | Kiwanis - Agoura Hills | Membership - Z. Miller | 100.00 |
| 06/30/2016 | 97815 | La County Public Works Dept. | Industrial Waste & PW Svcs. | 6,336.10 |
| 06/30/2016 | 97816 | Los Angeles County Sheriff's | Fingerprinting 5/16 | 287.03 |
| 06/30/2016 | 97817 | Maureen A. Micheline | COG 6/16 | 7,295.49 |

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|------------|-------|--------------------------------|----------------------------------|------------|
| 06/30/2016 | 97818 | Orkin Pest Control | Pest Control | 100.65 |
| 06/30/2016 | 97819 | Pacific Park And Playground, I | Wood Fiber Surfacing | 14,170.00 |
| 06/30/2016 | 97820 | Ronald F. Troncatty | Equestrian Facilities Maint | 1,575.00 |
| 06/30/2016 | 97821 | Round Star West LLC | Fitness Instruction | 1,176.00 |
| 06/30/2016 | 97822 | Shred It | Record Destruction | 460.08 |
| 06/30/2016 | 97823 | Sierra Installations | Banner Change Out | 2,340.00 |
| 06/30/2016 | 97824 | Signature Signs | Tire Waste Signage | 103.56 |
| 06/30/2016 | 97825 | Southern Ca Edison | Electricity | 15,124.81 |
| 06/30/2016 | 97826 | Terry Dipple Llc | COG 6/16 | 7,976.69 |
| 06/30/2016 | 97827 | Tony Wertenbruch | Taclite Shirts & DRT | 1,448.80 |
| 06/30/2016 | 97828 | Vortex | Door Repairs | 1,972.50 |
| 06/30/2016 | 97829 | Waite Bros Plumbing | Water Fountains Forest Cove | 175.00 |
| 07/01/2016 | 97830 | California Jpia | Liability & Workers Comp Program | 449,776.00 |
| 07/01/2016 | 97831 | Global Custom Security, Inc. | Quarterly Monitoring | 127.50 |
| 07/01/2016 | 97832 | Greater Conejo Chamber | Bi-Annual Contract Svcs. | 33,750.00 |
| 07/01/2016 | 97833 | Icc Ventura Chapter | Membership A. Hamidzadeh | 50.00 |
| 07/01/2016 | 97834 | Keyinfo | Internet Access & Storage | 3,783.88 |
| 07/01/2016 | 97835 | Pro Outdoor Movies | Movie at the Adobe | 1,600.00 |
| 07/01/2016 | 97836 | Vance Linge Insurance Svcs.. | Special Event Ins - 7/10 | 5,558.40 |
| 07/01/2016 | 97837 | Vantage Point Transfer Agent | Health Benefits 8/16 | 2,896.35 |
| 07/01/2016 | 97838 | Vision Internet Providers Inc. | Subscription Svc | 8,334.90 |

Total Checks: 1,465,103.68

| | | | | |
|------------|------------|---------------------|--------------|--------------|
| 06/29/2016 | DFT0000967 | C.A. Rasmussen, Inc | Construction | 1,126,781.45 |
|------------|------------|---------------------|--------------|--------------|

Wires: 1,126,781.45

Total: 2,591,885.13

Demand Register No. 751

PASSED, APPROVED, AND ADOPTED this 13th day of July, 2016, by the following vote to wit:

AYES: (0)
NOES: (0)
ABSTAIN: (0)
ABSENT: (0)

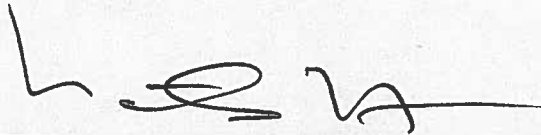
Harry Schwarz, Mayor

ATTEST:

Nathan Hamburger, Assistant City Manager

July 1, 2016

The following listing of warrants has been reviewed and approved for release.



Greg Ramirez
City Manager

Nathan Hamburger
Acting City Manager

SP

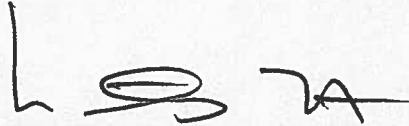


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|-------------|--------------|--------------------------------|----------------------------------|---------------|
| 07/01/2016 | 97830 | California Jpia | Liability & Workers Comp Program | 449,776.00 |
| 07/01/2016 | 97831 | Global Custom Security, Inc. | Quarterly Monitoring | 127.50 |
| 07/01/2016 | 97832 | Greater Conejo Chamber | Bi-Annual Contract Svcs. | 33,750.00 |
| 07/01/2016 | 97833 | Icc Ventura Chapter | Membership A. Hamidzadeh | 50.00 |
| 07/01/2016 | 97834 | Keyinfo | Internet Access & Storage | 3,783.88 |
| 07/01/2016 | 97835 | Pro Outdoor Movies | Movie at the Adobe | 1,600.00 |
| 07/01/2016 | 97836 | Vance Linge Insurance Svcs.. | Special Event Ins - 7/10 | 5,558.40 |
| 07/01/2016 | 97837 | Vantage Point Transfer Agent | Health Benefits 8/16 | 2,896.35 |
| 07/01/2016 | 97838 | Vision Internet Providers Inc. | Subscription Svc | 8,334.90 |

Checks: 505,877.03

June 30, 2016

The following listing of warrants has been reviewed and approved for release.



Greg Ramirez
City Manager

Nathan Hamburger
Acting City Manager





AGOURA HILLS

| Date | Check | Vendor | Description | Amount |
|------------|-------|--------------------------------|---------------------------------------|-----------|
| 06/30/2016 | 97790 | Acorn | Legal Ads | 348.00 |
| 06/10/2016 | 97791 | Aflac | AFLAC | 565.66 |
| 06/30/2016 | 97792 | Agoura Hills Calabasas Cc | Gym Rental | 684.00 |
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| 06/30/2016 | 97796 | Void | Void | - |
| 06/30/2016 | 97797 | Brown & Brown Fence Co | Fencing - Storage Yard | 10,000.00 |
| 06/30/2016 | 97798 | Burns Pacific Construction | Street Repairs | 462.54 |
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| 06/30/2016 | 97800 | Calabasas Printing | Mount Poster | 44.69 |
| 06/30/2016 | 97801 | County Clerk - County Of La | Agoura Cornell MND Notice | 75.00 |
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| 06/30/2016 | 97803 | Dha Consulting Llc | ROPS Prep | 181.25 |
| 06/30/2016 | 97804 | Dish | TV Reception | 103.70 |
| 06/30/2016 | 97805 | Dorlee Rinkov | Security Deposit Refund | 112.50 |
| 06/30/2016 | 97806 | Ecofriendly Millworks, Inc. | Modify Cabinets in Conference Room | 735.00 |
| 06/30/2016 | 97807 | ECS Imaging Inc. | Scanning Svcs. | 4,267.32 |
| 06/30/2016 | 97808 | Fedex | Shipping Charges | 9.97 |
| 06/30/2016 | 97809 | Guy Donahoe | Playground Equipment Inspection | 3,700.00 |
| 06/30/2016 | 97810 | Hartman House | Ticket Sales | 271.68 |
| 06/30/2016 | 97811 | Hughes General Engineering Inc | ADA Ramp Retention | 3,290.55 |
| 06/30/2016 | 97812 | Ilene S Berke | Yoga Instruction | 269.85 |
| 06/30/2016 | 97813 | Kimley Horn & Assoc. | Engineering Services | 21,997.93 |
| 06/30/2016 | 97814 | Kiwanis - Agoura Hills | Membership - Z. Miller | 100.00 |
| 06/30/2016 | 97815 | La County Public Works Dept. | Industrial Waste & PW Svcs. | 6,336.10 |
| 06/30/2016 | 97816 | Los Angeles County Sheriff's | Fingerprinting 5/16 | 287.03 |
| 06/30/2016 | 97817 | Maureen A. Micheline | COG 6/16 | 7,295.49 |
| 06/30/2016 | 97818 | Orkin Pest Control | Pest Control | 100.65 |
| 06/30/2016 | 97819 | Pacific Park And Playground, I | Wood Fiber Surfacing | 14,170.00 |
| 06/30/2016 | 97820 | Ronald F. Troncatty | Equestrian Facilities Maint | 1,575.00 |
| 06/30/2016 | 97821 | Round Star West LLC | Fitness Instruction | 1,176.00 |
| 06/30/2016 | 97822 | Shred It | Record Destruction | 460.08 |
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| 06/30/2016 | 97824 | Signature Signs | Tire Waste Signage | 103.56 |
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| 06/30/2016 | 97826 | Terry Dipple Llc | COG 6/16 | 7,976.69 |
| 06/30/2016 | 97827 | Tony Wertenbruch | Taclite Shirts & DRT | 1,448.80 |
| 06/30/2016 | 97828 | Vortex | Door Repairs | 1,972.50 |
| 06/30/2016 | 97829 | Waite Bros Plumbing | Water Fountains Forest Cove | 175.00 |

Checks: 126,320.70

06/29/2016 DFT0000: C.A. Rasmussen, Inc

Construction 1,126,781.45

Wires: 1,126,781.45

Total: 1,253,102.15