

Barrington Place ES & Meadows ES Consolidation



**Design &
Construction
Managed
Projects**

**Watch
Our
Growth!**

**September 2019
MONTHLY REPORT**

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PROJECT NAME

PROJECT NUMBER

PROJECT MANAGER

Bidding and Negotiations

| | | | |
|---|--------------------|-----------------|----|
| Districtwide Campus Marquee Replacement | DCXX-XXX.0097.1002 | Adrian Davidson | 10 |
|---|--------------------|-----------------|----|

Construction

| | | | |
|--|--------------------|--------------|----|
| Barrington Place ES and Meadows ES Consolidation | DC19-017.0084.0984 | James Caylor | 11 |
| Temporary Building Relocations – 2019 | DC19-011.0077.0983 | James Caylor | 12 |

Understanding the Monthly Report



Schedule Phase Description:

Not Started- Design or construction activities have not begun

Pre-Design- Activities between Board Approval of architectural services (if applicable) and actual design work

Design-Programming and design through Construction Documents

Bidding and Negotiations- Includes bidding, award and negotiation process with the contractor for construction work

Construction-Construction work in progress

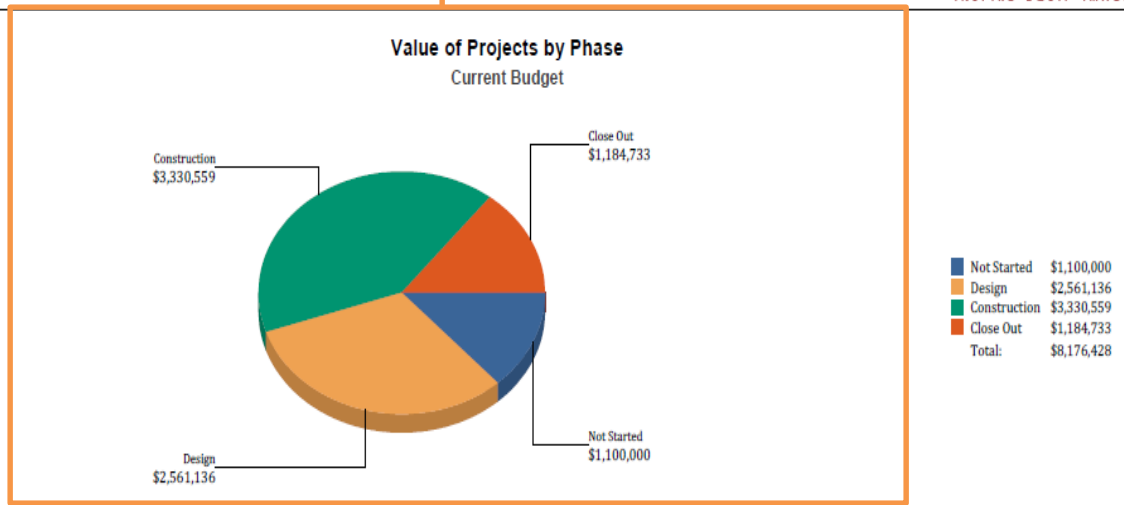
Close Out – Final inspection, submission and acceptance of required documents, and concluding payment

Move In- Occupancy is permitted though minor activities or corrections continue - this phase includes project closeout

Graphical representation of the total project budgets grouped by Phase

Fort Bend Independent School District
Design and Construction Department

Program Cost Report By Schedule Phase



| Description | BUDGET | | | COMMITMENTS | | | | COST | | | |
|----------------------|--------------------|-----------------|--------------------|----------------------|-------------------|---------------------|----------------------|-----------------------|----------------------|--------------------|------------|
| | A | B | C=A+B | D | E | F | G | H=D+E+F+G | I=C-H | J | K=J/C |
| | Original Budget | Budget Changes | Current Budget | Original Commitments | Approved Changes | Pending Commitments | Estimate To Complete | Projected Commitments | Projected Over/Under | Cost To Date | % Expended |
| Not Started | \$1,100,000 | \$0 | \$1,100,000 | \$72 | \$0 | \$0 | \$1,099,928 | \$1,100,000 | \$0 | \$72 | 0% |
| Design | \$2,516,136 | \$45,000 | \$2,561,136 | \$459,427 | \$29,138 | \$0 | \$2,072,571 | \$2,561,136 | \$0 | \$198,015 | 8% |
| Construction | \$3,330,559 | \$0 | \$3,330,559 | \$2,718,210 | \$(9,085) | \$0 | \$621,434 | \$3,330,559 | \$0 | \$1,367,189 | 41% |
| Close Out | \$1,184,733 | \$0 | \$1,184,733 | \$1,238,899 | \$(67,024) | \$0 | \$13,058 | \$1,184,733 | \$0 | \$1,154,228 | 97% |
| Grand Totals: | \$8,131,428 | \$45,000 | \$8,176,428 | \$4,416,408 | \$(46,971) | \$0 | \$3,806,991 | \$8,176,428 | \$0 | \$2,717,502 | 33% |

Understanding the Monthly Report

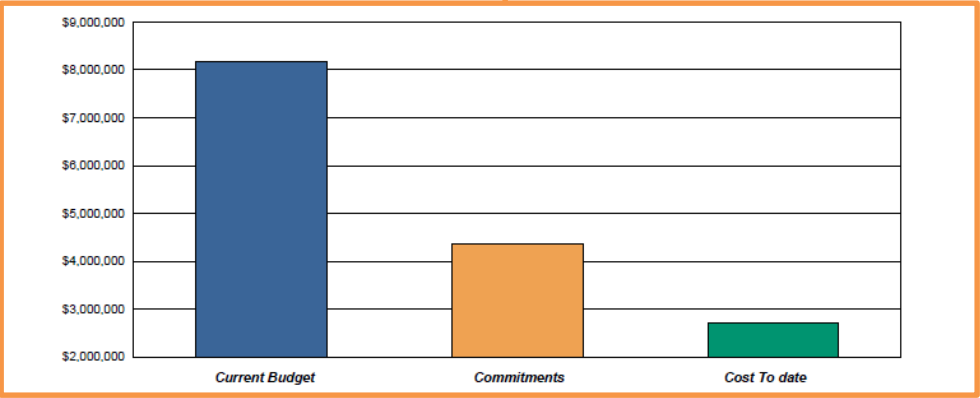


Graphical representation of the Budget/Costs status for the overall Program

- Column Headings:**
- Original Budget-Original budget funded through this report date
 - Budget Changes-Approved budget adjustments by FBISD
 - Current Budget-Current project budget through the report period
 - Commitments-Sum of all contracts, contract change orders, and purchase orders through the report period
 - Additional Commitments to Complete-Additional costs anticipated on the project
 - Projected Commitments-Commitments plus additional commitments to complete
 - Projected Over/Under-Current Budget minus the Projected Commitments - it represents savings or overruns in the project
 - Cost to Date-Sum of all contract invoices and general invoices entered through the report period
 - % Expended-Cost to Date divided by Current Budget

Fort Bend Independent School District
Design and Construction Department

Program Cost Report By Project



| Project Name | BUDGET | | | COMMITMENTS | | | | COST | | | |
|---|--------------------|-----------------|--------------------|----------------------|-------------------|---------------------|----------------------|-----------------------|----------------------|--------------------|---------------|
| | A | B | C=A+B | D | E | F | G | H=D+E+F+G | I=C-H | J | K=J/C |
| | Original Budget | Budget Changes | Current Budget | Original Commitments | Approved Changes | Pending Commitments | Estimate To Complete | Projected Commitments | Projected Over/Under | Cost To Date | % Expended |
| Campus Scoreboards | \$483,709 | \$0 | \$483,709 | \$483,203 | \$0 | \$0 | \$506 | \$483,709 | \$0 | \$236,711 | 49% |
| Clements HS - Athletic Field Upgrades | \$1,041,103 | \$0 | \$1,041,103 | \$1,108,127 | \$(67,024) | \$0 | \$0 | \$1,041,103 | \$0 | \$1,023,653 | 98% |
| District Wide School Marquees | \$358,487 | \$0 | \$358,487 | \$0 | \$0 | \$0 | \$358,487 | \$358,487 | \$0 | \$0 | 0% |
| Dulles ES - Classroom Enclosure | \$144,161 | \$0 | \$144,161 | \$144,161 | \$0 | \$0 | \$0 | \$144,161 | \$0 | \$22,689 | 16% |
| Electrical Service Upgrades | \$156,975 | \$45,000 | \$201,975 | \$149,600 | \$29,138 | \$0 | \$23,338 | \$201,975 | \$0 | \$121,100 | 60% |
| Hall Stadium - Structural Wall Repair | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Hodges Bend Transportation - Fuel Storage Tank | \$143,630 | \$0 | \$143,630 | \$130,572 | \$0 | \$0 | \$13,058 | \$143,630 | \$0 | \$130,572 | 91% |
| Hodges Bend/Lake Olympia Transportation-Bus Was | \$278,512 | \$0 | \$278,512 | \$278,512 | \$0 | \$0 | \$0 | \$278,512 | \$0 | \$52,900 | 19% |
| Lake Olympia Transportation - Concrete & Lighting | \$734,885 | \$0 | \$734,885 | \$743,770 | \$(9,085) | \$0 | \$0 | \$734,885 | \$0 | \$416,714 | 57% |
| Meadows ES - Foundation Repairs | \$166,041 | \$0 | \$166,041 | \$166,041 | \$0 | \$0 | \$0 | \$166,041 | \$0 | \$6,150 | 4% |
| Missouri City MS Gym | \$1,100,000 | \$0 | \$1,100,000 | \$72 | \$0 | \$0 | \$1,099,928 | \$1,100,000 | \$0 | \$72 | 0% |
| Ridgemont ES - Spark Park | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Scoreboard - Structure & Soil | \$70,500 | \$0 | \$70,500 | \$70,500 | \$0 | \$0 | \$0 | \$70,500 | \$0 | \$60,000 | 86% |
| Softball Scoreboards | \$461,004 | \$0 | \$461,004 | \$229,963 | \$0 | \$0 | \$231,041 | \$461,004 | \$0 | \$188,652 | 41% |
| Stadium Scoreboards | \$689,212 | \$0 | \$689,212 | \$657,812 | \$0 | \$0 | \$31,400 | \$689,212 | \$0 | \$399,912 | 58% |
| Townwest ES - Foundation Repairs | \$88,409 | \$0 | \$88,409 | \$88,409 | \$0 | \$0 | \$0 | \$88,409 | \$0 | \$8,150 | 7% |
| West Side Agricultural Facility | \$2,215,000 | \$0 | \$2,215,000 | \$165,766 | \$0 | \$0 | \$2,049,234 | \$2,215,000 | \$0 | \$52,226 | 2% |
| Grand Totals: | \$8,131,428 | \$45,000 | \$8,176,428 | \$4,416,408 | \$(46,971) | \$0 | \$3,806,991 | \$8,176,428 | \$0 | \$2,717,502 | 33.24% |

Understanding the Monthly Report



Activity Description:
Design -Duration from programming through Construction Documents
Bidding and Negotiations-Duration of procurement activities through negotiations with the contractor for construction work
Construction -Duration for construction
Close Out-Duration for move in and closeout

Activity Bars:
Planned Bar- Baseline schedule for the project. The start and finish dates of the baseline are preset throughout the project and future schedule updates are measured against the baseline.
Actual Bar- Actual performance by phase

#: Number noted inside each bar indicates number of calendar days

Dates:
1st Column - Activity START date
2nd Column - Activity END date

FBI SD Design and Construction
 Project Number : DC15-025.0003.0955
 Project Manager : James Caylor
 Architect/Engineer : Aestimo
 General Contractor : E Contractors

Project Summary
Meadows ES- Foundation Repairs

SCHEDULE SUMMARY

| Description | BUDGET | | | COMMITMENTS | | | | | COST | | |
|--|------------------|----------------|------------------|----------------------|------------------|---------------------|----------------------|-----------------------|----------------------|----------------|------------|
| | A | B | C=A+B | D | E | F | G | H=D+E+F+G | I=C-H | J | K=J/C |
| | Original Budget | Budget Changes | Current Budget | Original Commitments | Approved Changes | Pending Commitments | Estimate To Complete | Projected Commitments | Projected Over/Under | Cost To Date | % Expended |
| Architect & Engineering/ Professional Services | \$10,750 | \$0 | \$10,750 | \$10,750 | \$0 | \$0 | \$0 | \$10,750 | \$0 | \$6,150 | 57% |
| Construction | \$155,291 | \$0 | \$155,291 | \$155,291 | \$0 | \$0 | \$0 | \$155,291 | \$0 | \$0 | 0% |
| Furniture, Fixtures & Equipment | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Site Development | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Administrative and Other Project Costs | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Project Contingency | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Totals | \$166,041 | \$0 | \$166,041 | \$166,041 | \$0 | \$0 | \$0 | \$166,041 | \$0 | \$6,150 | 4% |

SCOPE/COMMENTS

SCOPE: The project includes foundation repair, interior wall repair in classroom areas, and exterior brick work.

COMMENTS: The construction contract was approved by the Board of Trustees on 1/19/2016. The construction start date is 6/6/2016 with Substantial Completion scheduled for 7/29/2016.

PROJECT PHOTO

BUDGET /COST STATUS

Report Date: 3/31/2016 Meadows ES- Foundation Repairs

Understanding the Monthly Report

Cost Description:

Architect & Engineering/Professional Services-A/E Design Fees, A/E Design Reimbursables, Surveying, Geotechnical, Material Testing & Inspection, Commissioning, TAB (Test and Balancing), Consulting Other, Haz-mat Consulting Services

Construction-Facility Construction in general and other associated costs such as Allowances and Construction Contingency

Furniture, Fixtures & Equipment-Costs for furniture, fixtures and equipment

Site Development-Permit & Site Fees related to construction

Administrative and Other Project Costs-Construction related costs outside of main Construction Contract with the General Contractor. It includes: Temporary Buildings & Services, Printing/Misc., Bid Advertising, Hazmat/Abatement, etc.

Project Contingency-Budget to be used as necessary for unanticipated project costs following approval from FBISD

FBISD Design and Construction
Project Number : DC15-025.0003.0955
Project Manager : James Caylor
Architect/Engineer : Aestimo
General Contractor : E Contractors

Project Summary
Meadows ES- Foundation Repairs

SCHEDULE SUMMARY

| | | |
|---|------------|------------|
| design - estimate | 8/1/2015 | 10/31/2015 |
| design - actual | 8/1/2015 | 10/31/2015 |
| estimating & negotiations - estimate | 11/1/2015 | 2/28/2016 |
| estimating & negotiations - actual | 10/17/2015 | 1/18/2016 |
| construction - estimate (see contract set(s)) | 6/6/2016 | 6/12/2016 |
| construction - actual | -- | -- |
| move in - estimate | 6/15/2016 | 6/17/2016 |
| move in - actual | -- | -- |

| Description | BUDGET | | | COMMITMENTS | | | | COST | | | |
|--|-----------|-----|-----------|-------------|-----|-----|-----|-----------|-------|---------|-------|
| | A | B | C=A+B | D | E | F | G | H=D+E+F+G | I=C-H | J | K=J/C |
| Architect & Engineering/ Professional Services | \$10,750 | \$0 | \$10,750 | \$10,750 | \$0 | \$0 | \$0 | \$10,750 | \$0 | \$6,150 | 57% |
| Construction | \$155,291 | \$0 | \$155,291 | \$155,291 | \$0 | \$0 | \$0 | \$155,291 | \$0 | \$0 | 0% |
| Furniture, Fixtures & Equipment | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Site Development | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Administrative and Other Project Costs | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Project Contingency | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Totals | \$166,041 | \$0 | \$166,041 | \$166,041 | \$0 | \$0 | \$0 | \$166,041 | \$0 | \$6,150 | 4% |

SCOPE/COMMENTS

SCOPE: The project includes foundation repair, interior wall repair in classroom areas, and exterior brick work.

COMMENTS: The construction contract was approved by the Board of Trustees on 1/19/2016. The construction start date is 6/6/2016 with Substantial Completion scheduled for 7/29/2016.

PROJECT PHOTO

Meadows ES- Foundation Repairs

BUDGET /COST STATUS

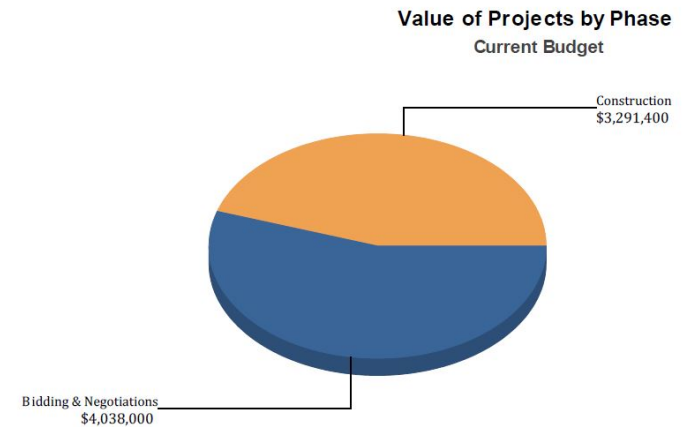
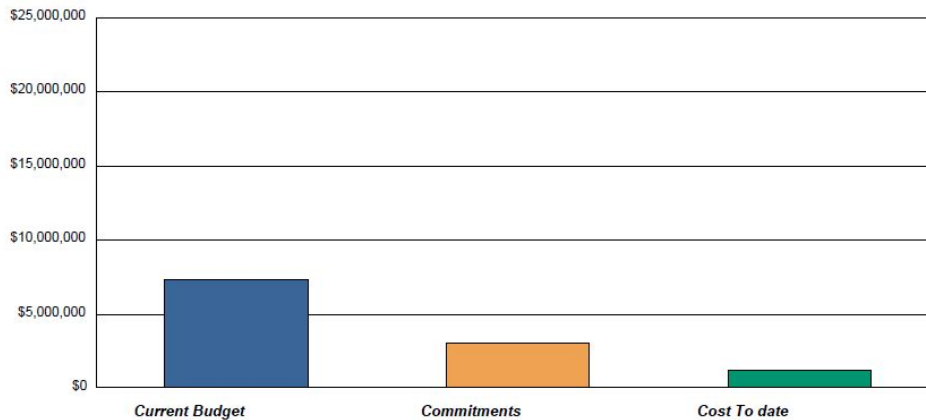
Report Date: 3/31/2016

Current Budget: \$ 7,329,400
Projected Commitments: \$ 7,329,400

Program Status*

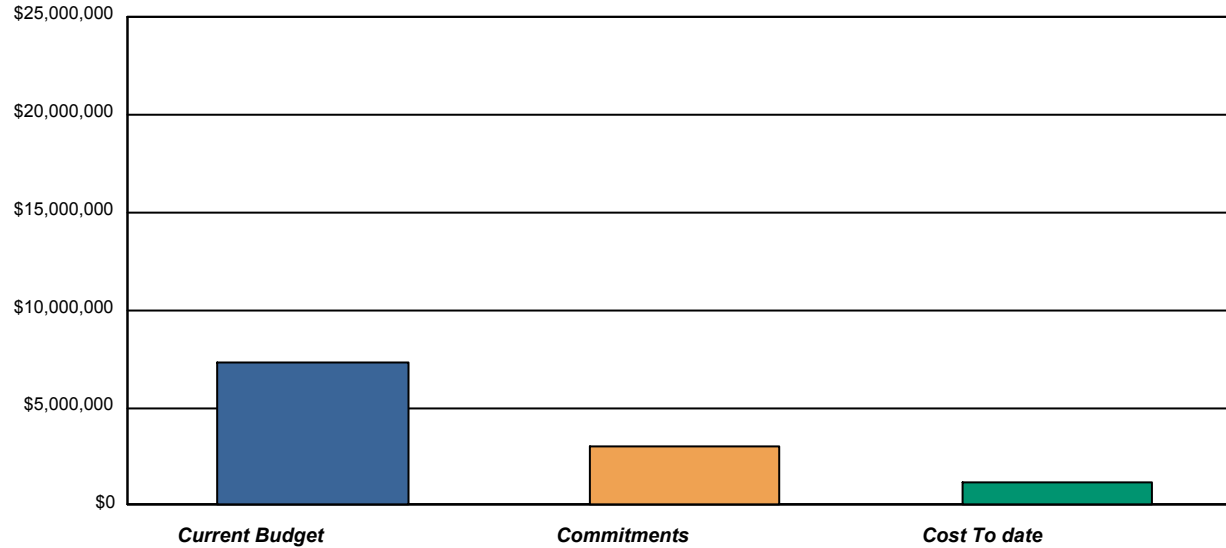
As of September 30, 2019, the Fort Bend Independent School District Design and Construction Department (FBISD D&C) currently has three capital projects. The active projects' current budgets total \$7,329,400 with approximately 55% in Bidding and Negotiations, and 45% in Construction. The active projects have expended \$ 1,127,655 representing approximately 15% of the current budget. The composition of the portfolio by phase of work is represented in the following table and charts:

| Phase | # Projects | Current Budget |
|--------------------------|------------|---------------------|
| Bidding and Negotiations | 1 | \$ 4,038,000 |
| Construction | 2 | \$ 3,291,400 |
| TOTAL | 3 | \$ 7,329,400 |



*Please note that all amounts throughout this report may be affected by automatic rounding of whole dollars.

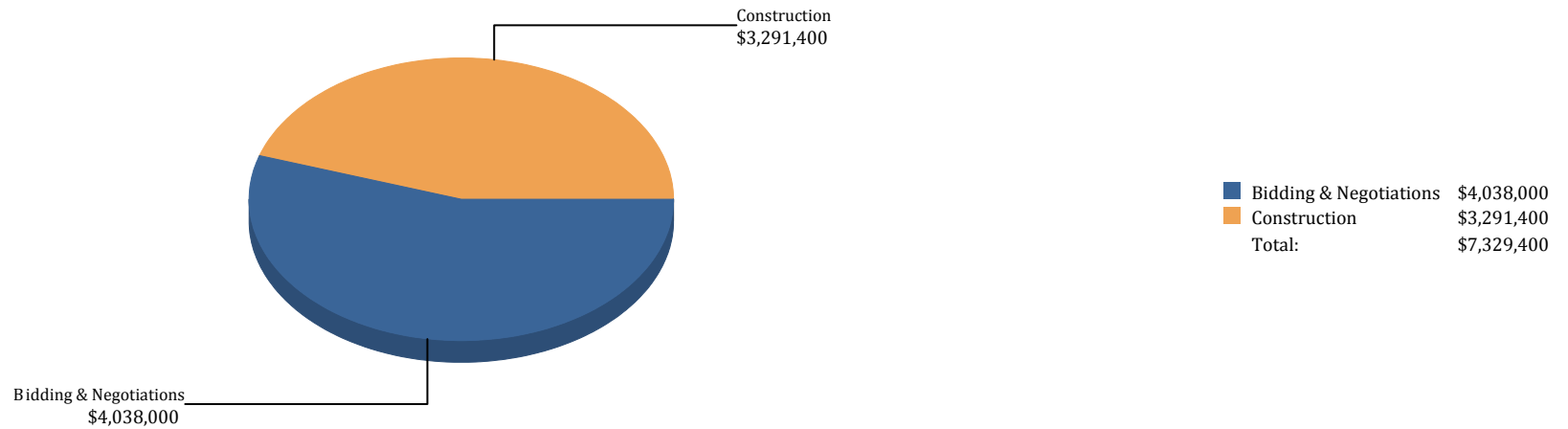
Program Cost Report By Project



| Project Name | BUDGET | | | COMMITMENTS | | | | | COST | | |
|--|--------------------|------------------|--------------------|----------------------|------------------|---------------------|----------------------|-----------------------|----------------------|--------------------|---------------|
| | A | B | C=A+B | D | E | F | G | H=D+E+F+G | I=C-H | J | K=J/C |
| | Original Budget | Budget Changes | Current Budget | Original Commitments | Approved Changes | Pending Commitments | Estimate To Complete | Projected Commitments | Projected Over/Under | Cost To Date | % Expended |
| Barrington Place ES & Meadows ES Consolidation | \$1,114,900 | \$347,000 | \$1,461,900 | \$962,570 | \$244,106 | \$255,224 | \$0 | \$1,461,900 | \$0 | \$355,332 | 24% |
| Districtwide Campus Marquee Replacement | \$4,038,000 | \$0 | \$4,038,000 | \$0 | \$0 | \$0 | \$4,038,000 | \$4,038,000 | \$0 | \$0 | 0% |
| Temporary Building Relocation-2019 | \$1,829,500 | \$0 | \$1,829,500 | \$1,815,524 | \$0 | \$0 | \$13,976 | \$1,829,500 | \$0 | \$772,323 | 42% |
| Grand Totals: | \$6,982,400 | \$347,000 | \$7,329,400 | \$2,778,094 | \$244,106 | \$255,224 | \$4,051,976 | \$7,329,400 | \$0 | \$1,127,655 | 15.39% |

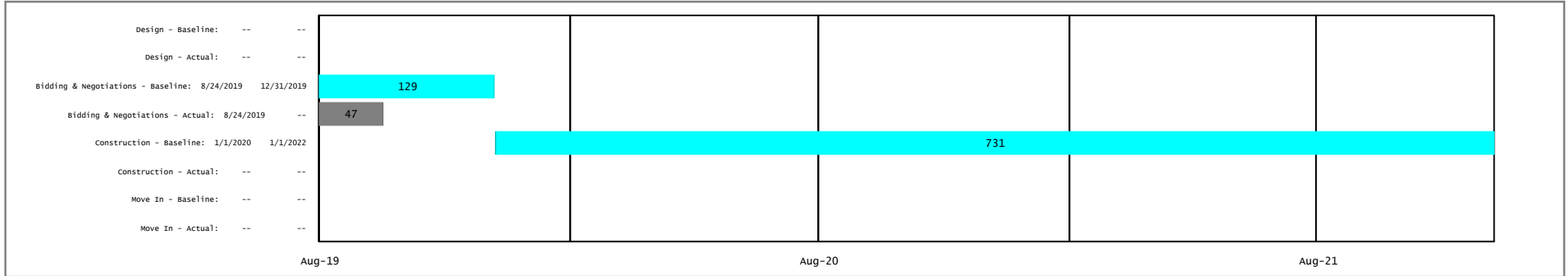
Program Cost Report By Schedule Phase

Value of Projects by Phase
Current Budget



| Description | BUDGET | | | COMMITMENTS | | | | | | COST | |
|-----------------------------------|--------------------|------------------|--------------------|----------------------|------------------|---------------------|----------------------|-----------------------|----------------------|--------------------|------------|
| | A | B | C=A+B | D | E | F | G | H=D+E+F+G | I=C-H | J | K=J/C |
| | Original Budget | Budget Changes | Current Budget | Original Commitments | Approved Changes | Pending Commitments | Estimate To Complete | Projected Commitments | Projected Over/Under | Cost To Date | % Expended |
| Bidding & Negotiations | \$4,038,000 | \$0 | \$4,038,000 | \$0 | \$0 | \$0 | \$4,038,000 | \$4,038,000 | \$0 | \$0 | 0% |
| Construction | \$2,944,400 | \$347,000 | \$3,291,400 | \$2,778,094 | \$244,106 | \$255,224 | \$13,976 | \$3,291,400 | \$0 | \$1,127,655 | 34% |
| Grand Totals: | \$6,982,400 | \$347,000 | \$7,329,400 | \$2,778,094 | \$244,106 | \$255,224 | \$4,051,976 | \$7,329,400 | \$0 | \$1,127,655 | 15% |

SCHEDULE SUMMARY



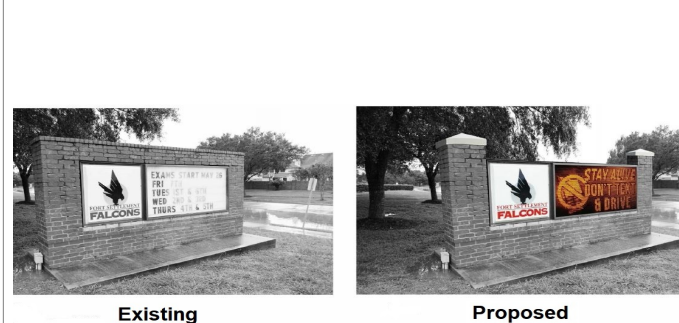
| Description | BUDGET | | | COMMITMENTS | | | | | COST | | |
|--|--------------------|----------------|--------------------|----------------------|------------------|---------------------|----------------------|-----------------------|----------------------|--------------|------------|
| | A | B | C=A+B | D | E | F | G | H=D+E+F+G | I=C-H | J | K=J/C |
| | Original Budget | Budget Changes | Current Budget | Original Commitments | Approved Changes | Pending Commitments | Estimate To Complete | Projected Commitments | Projected Over/Under | Cost To Date | % Expended |
| Furniture, Fixtures & Equipment | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Site Development | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Administrative and Other Project Costs | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Project Contingency | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Architect & Engineering/ Professional Services | \$100,000 | \$0 | \$100,000 | \$0 | \$0 | \$0 | \$100,000 | \$100,000 | \$0 | \$0 | 0% |
| Construction | \$3,938,000 | \$0 | \$3,938,000 | \$0 | \$0 | \$0 | \$3,938,000 | \$3,938,000 | \$0 | \$0 | 0% |
| Totals: | \$4,038,000 | \$0 | \$4,038,000 | \$0 | \$0 | \$0 | \$4,038,000 | \$4,038,000 | \$0 | \$0 | 0% |

SCOPE/COMMENTS

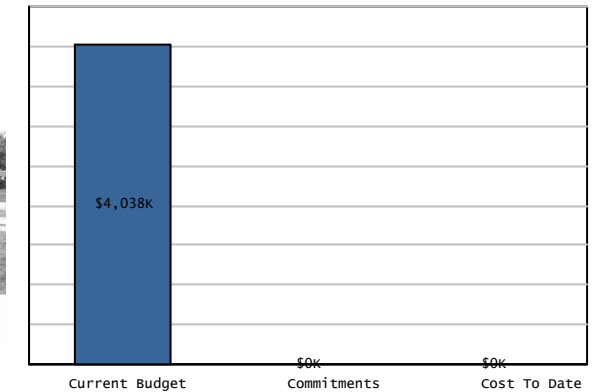
SCOPE: This project consists of the construction/installation of 58 digital marquees throughout the District.

COMMENTS: Board of Trustees approved on 8/12/2019. Proposals are under review.

PROJECT PHOTO

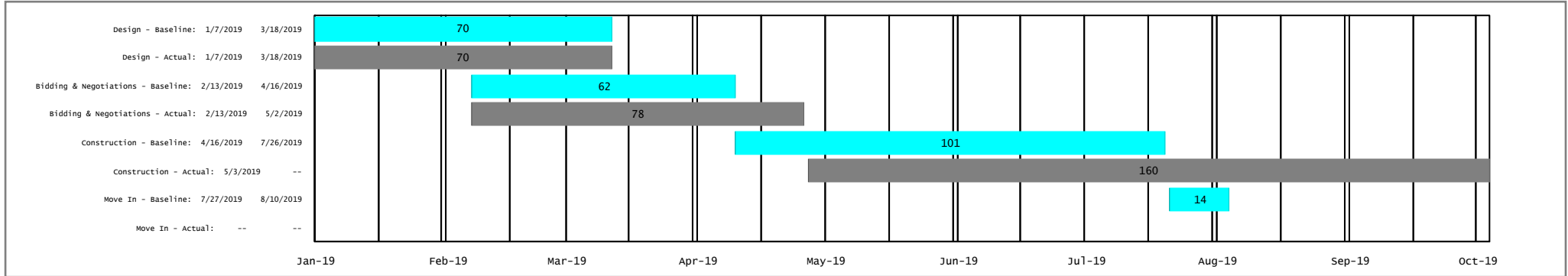


BUDGET/COST STATUS



Barrington Place ES & Meadows ES Consolidation

SCHEDULE SUMMARY



| Description | BUDGET | | | COMMITMENTS | | | | | COST | | |
|--|--------------------|------------------|--------------------|----------------------|------------------|---------------------|----------------------|-----------------------|----------------------|------------------|------------|
| | A | B | C=A+B | D | E | F | G | H=D+E+F+G | I=C-H | J | K=J/C |
| | Original Budget | Budget Changes | Current Budget | Original Commitments | Approved Changes | Pending Commitments | Estimate To Complete | Projected Commitments | Projected Over/Under | Cost To Date | % Expended |
| Administrative and Other Project Costs | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Project Contingency | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Architect & Engineering/ Professional Services | \$48,500 | \$10,000 | \$58,500 | \$48,500 | \$0 | \$10,000 | \$0 | \$58,500 | \$0 | \$29,706 | 51% |
| Construction | \$866,400 | \$297,000 | \$1,163,400 | \$828,737 | \$244,106 | \$90,557 | \$0 | \$1,163,400 | \$0 | \$284,734 | 24% |
| Furniture, Fixtures & Equipment | \$150,000 | \$0 | \$150,000 | \$85,333 | \$0 | \$64,667 | \$0 | \$150,000 | \$0 | \$40,892 | 27% |
| Site Development | \$50,000 | \$40,000 | \$90,000 | \$0 | \$0 | \$90,000 | \$0 | \$90,000 | \$0 | \$0 | 0% |
| Totals: | \$1,114,900 | \$347,000 | \$1,461,900 | \$962,570 | \$244,106 | \$255,224 | \$0 | \$1,461,900 | \$0 | \$355,332 | 24% |

SCOPE/COMMENTS

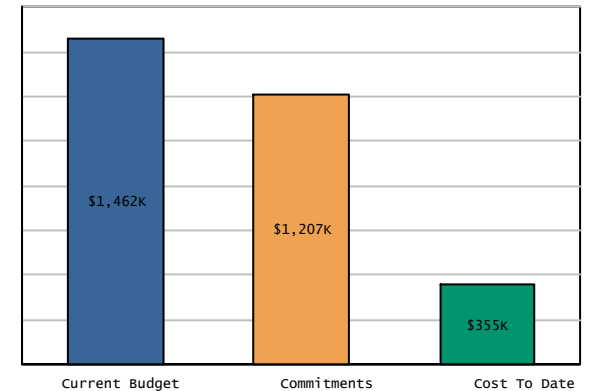
SCOPE: To support the rebuild of Meadows ES, two modular buildings with a total of 12 classrooms and supporting restrooms will be installed. This project consists of the utility connections to the modular building and modifications to existing rooms at Barrington Place ES by a Job Order Contractor (JOC).

COMMENTS: The Job Order Contractor is currently working on final invoice and close out documents.

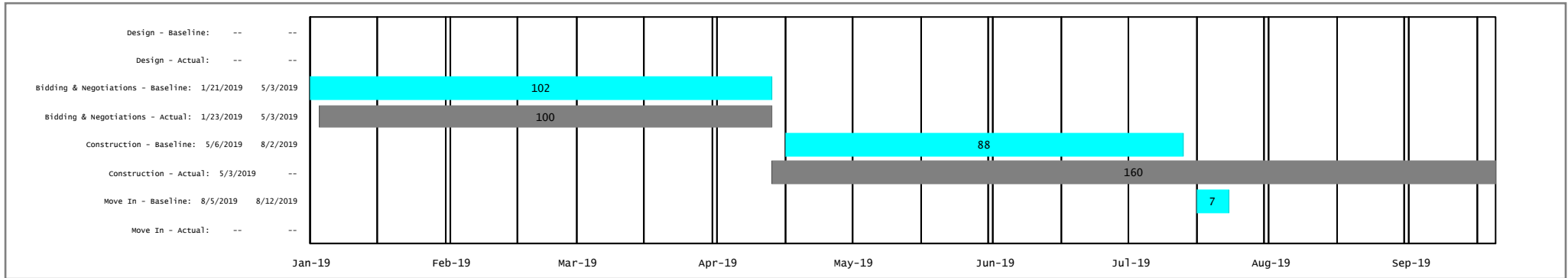
PROJECT PHOTO



BUDGET/COST STATUS



SCHEDULE SUMMARY



| Description | BUDGET | | | COMMITMENTS | | | | | COST | | |
|--|--------------------|----------------|--------------------|----------------------|------------------|---------------------|----------------------|-----------------------|----------------------|------------------|------------|
| | A | B | C=A+B | D | E | F | G | H=D+E+F+G | I=C-H | J | K=J/C |
| | Original Budget | Budget Changes | Current Budget | Original Commitments | Approved Changes | Pending Commitments | Estimate To Complete | Projected Commitments | Projected Over/Under | Cost To Date | % Expended |
| Site Development | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Administrative and Other Project Costs | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Project Contingency | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Architect & Engineering/ Professional Services | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | 0% |
| Construction | \$1,369,500 | \$0 | \$1,369,500 | \$1,369,500 | \$0 | \$0 | \$0 | \$1,369,500 | \$0 | \$583,582 | 43% |
| Furniture, Fixtures & Equipment | \$460,000 | \$0 | \$460,000 | \$446,024 | \$0 | \$0 | \$13,976 | \$460,000 | \$0 | \$188,741 | 41% |
| Totals: | \$1,829,500 | \$0 | \$1,829,500 | \$1,815,524 | \$0 | \$0 | \$13,976 | \$1,829,500 | \$0 | \$772,323 | 42% |

SCOPE/COMMENTS

SCOPE: This project consists of relocation of 14 temporary classroom buildings as needed for the 2019-2020 school year, and refurbishment of 6 temporary classroom buildings.

COMMENTS: Marker board refresh/ installation is in progress.

PROJECT PHOTO



BUDGET/COST STATUS

