

RESOLUTION NO. 2015-224

A RESOLUTION BY THE MASON TRANSIT AUTHORITY AUTHORIZING THE FINAL ACCEPTANCE AND CLOSEOUT OF THE TRANSIT-COMMUNITY CENTER CONSTRUCTION PROJECT

WHEREAS, all contract requirements enacted in the renovation and construction of the Transit-Community Center are complete;

WHEREAS, Mason Transit Authority staff have developed a method of warranty reporting and execution for the remainder of the established warranty period with FORMA Construction Company;

WHEREAS, the Architect of Record has recommended Acceptance of the project and approval of the final Change Order (#12) in the amount of \$55,820.00 and the Final Application and Certificate for Payment (including change order 12) in the total amount of \$126,720.23 to FORMA Construction Company for the final remaining contract balance;

WHEREAS, the acceptance of the project by the Mason Transit Authority will initiate release of the Escrowed contract retention amount of \$371,348.60,

NOW THEREFORE, BE IT RESOLVED by the Mason Transit Authority the Transit-Community Center Construction Project is hereby accepted.

BE IT FURTHER RESOLVED that Mason Transit Authority General Manager is authorized to sign all documents required to close-out project contracts and complete Notices of Completion to required Washington State Agencies for final acceptance.

Adopted this 20th day of October, 2015



Mike Olsen, Chair

Ginny Beech, Authority Member



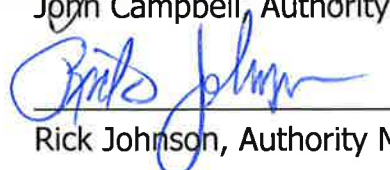
Terri Jeffreys, Authority Member



Deborah Petersen, Vice-Chair



John Campbell, Authority Member



Rick Johnson, Authority Member



October 1, 2015

Brad Patterson, General Manager
Mason County Public Transportation Benefit Area
790 East Johns Prairie Road
Shelton, Washington 98584

Re: MTA Transit-Community Center project close-out and final acceptance

Dear Brad,

Enclosed herewith is the Contractor's Final Project Change Order No. 12 in the amount of \$55,820 and the Final Application and Certificate for Payment No. 17 in the amount of \$126,720.23. I have reviewed, approved, and executed these documents for final payment.

The project's Certificate of Substantial Completion was issued on March 16, 2015 with an attached punch list of uncompleted work. There are several punch list items that remain uncompleted that should be completed as *Warranty Items* under the contract. I therefore recommend the MTA Board of Directors accept the project as completed under the Terms and Conditions of the project contract. I am recommending approval and final payment of Change Order No. 12, Application and Certificate for Payment No. 17, and the Release of the escrowed contract retention to the Contractor in the amount of \$371,348.60. The contract warranty extends through March 14, 2016. Prior to that date, the project team will conduct a final inspection to ensure MTA that all known warranty items will be completed in accordance with the contract documents.

Should you have any questions, please do not hesitate to call me. Thank you for the opportunity we were given to be a part of this project.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Roger A. Hansen', with a long horizontal line extending to the right.

Roger A. Hansen, AIA
Member, HHJ Architects, PLLC

T-CC Issue Log

Date	Time	Issue	Contacted	Follow-Up	Completed	COMMENTS
Base contract and CO Scope						
4/28/2015	10:00	Atrium Comp Lab door - Sticks and doesn't shut	Mike O/Chris P		Completed	
4/28/15	12:00	No hot water in LEEDS building	Mike O/Chris P		Completed	
4/29/2015	2:00	cracked and stained tiles	Drew/Chris		NOT repaired!	Cracked Tiles, Final Cleaning to be performed by Forma/Sub
5/12/2015	8:00	Light switch in gym - for the panel closet to atrium is broken	Marshall		Completed	
5/12/2015	11:00	Strong gas odor in Kitchen	Drew		Completed	
5/13/2015	3:45	Leaking gutters at retail B and C	Drew		Completed	Gutter Screens Removed. Follow up, if any is MTA.
5/19/2015	6:50	Another light switch in the gym isn't working	Drew		Completed	
5/26/2015	8:00	Counter edging in Customer Service coming off	Drew		Completed	
6/8/2015	12:00	Neon sign set at weird hours and last 4 letters not lit	Drew	Drew	Completed	
6/10/2015	3:00	Door handle to SPD/Customer Waiting room is too big	Drew		Completed	
7/13/2014	7:00	Drivers outside door not working consistently	Marshall	Marsh/dan key guy	Completed	
7/15/2015	1:30	Gym ADA door will no longer lock	Marshall		Completed	
7/15/2015		Ongoing issue with the louvers in gym not opening	Chris Miller	Chris Miller	Completed	
8/8/2015		exterior doors have incorrect/failed weather proofing	team		NOT repaired!	This is not a contractor item, but Forma agree's to explore replacing the sweeps with Rubber ones as a solution
8/17/2015		leaks in various areas in atrium	MTA			Leaks/weather are from the nature of required installation. It's not an enclosed building, it's an "atrium", the gap between armory and atrium wall was required by code, the building could not be connected fully.
8/21/2015		Repainting gym walls after removal of hoop mech.	Keith		NOT repaired!	Final Change Order Item, To be completed
8/21/2015		Paint needed touch up from original project in gym	Keith		NOT repaired!	Perceived as Final CO item, not original punchlist, to be completed
9/1/2015		Kitchen floor needs to be sealed/can not clean	MTA		Completed	Work is installed per contract and complete /Forma Sub will "test clean" an area with the same process as the bathroom tile to see if that would be a viable process for MTA janitorial staff
9/9/2015		Ceiling panel missing in kitchen from electrician	Keith			
9/17/2015		leaks in hallway in armory	MTA			MTA to monitor, Forma and MTA investigated, perceived leak was at an existing wall to roof interface, not related to contract work.
ONE Year Warranty Item List						
6/2/2015		Cracks in concrete bus pad	Drew/Marshall	Drew/marshall	Completed	Epoxy Joint treatment to be scheduled.
8/4/2015		Finished concrete breaking up at alley entrance in areas	team		NOT repaired!	Forma to re-work, repair damage with improved detail/installation
8/10/2015		floor trim coming loose in several areas in LEEDS and Armory	Forma/Sub		NOT repaired!	To be completed/epoxy glue to be used to try and secure, rough existing substrate is part of the problem.
9/30/2015		Replace 6 to 7 Arborveity at West Side	Forma/Sub		NOT complete	To be completed/warranty item

Prepared + reviewed by Nicole Horn 7/30/15

AIA[®] Document G701[™] - 2001

Change Order

PROJECT (Name and address): MTA Transit Community Center 601 W Franklin Street Shelton, WA 98584	CHANGE ORDER NUMBER: 012 DATE: 9/30/2015	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Forma Construction Company 2823 29 th Ave SW Tumwater, WA. 98512	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 2/20/2013 CONTRACT FOR: Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. ADA Operators	\$17,867
2. Canopy Closure	\$10,089
3. Electric Basketball Hoop Winches	\$13,940
4. Sidewalk	\$10,715
5. Fee and Mark-Up	\$ 3,209
TOTAL	\$55,820

This Change Order is agreed to be the full and final compensation for all costs and time extensions associated with the Work, changed Work and any and all claims and/or litigation associated with the Contractor's performance of the work from the notice to proceed through the execution date of this change order and as described herein including, without limitation, direct costs, indirect costs, subcontractor costs, impact costs, ripple costs, acceleration costs, delay costs, and extended overhead costs. By executing this change order, the General Contractor expressly waives the right to present any additional claim with respect to the Work.

The original Contract Sum was	\$ 46,125.00
The net change by previously authorized Change Orders	\$ 7,371,152.00
The Contract Sum prior to this Change Order was	\$ 7,417,277.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 55,820.00
The new Contract Sum including this Change Order will be	\$ 7,473,097.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is March 16, 2015.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

HHJ Architects, PLLC

Forma Construction Company

Mason County Public Transportation Benefit Area

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

1409 Alexander Ave. E
Fife, WA. 98424

2823 29th Ave SW
Tumwater, WA. 98512

790 E Johns Prairie Road
PO Box 1880, Shelton, WA. 98584

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Roger Hansen

Keith Michel

Brad Patterson

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

TO OWNER:
 Mason County Transportation Authority
 790 East Johns Prairie Road
 Shelton, WA 98584

FROM CONTRACTOR:
 Forma Construction Co.
 PO Box 11489
 Olympia WA 98508

CONTRACT FOR:
Mason County Transportation Authority

PROJECT:
 MTA Transit - Community Center

VIA ARCHITECT:
 HH&J Architects PLLC
 1400 Alexander Ave. E
 Fife, WA 98424

APPLICATION NO.: # 17
 PERIOD TO: 6/1/15-9/30/15 FINAL
 PROJECT NOS: 13155

CONTRACT DATE: 10/07/13
 CONTRACT NO: 2011300037

Distribution to:
 3 OWNER ARCHITECT CONTRACTOR

1 ORIGINAL CONTRACT SUM \$ 4,116,771.00
 TAX \$ 1,533,225.00
TOTAL 5,649,996.00

2 Net change by Change Order \$ 1,646,228.00
 TAX \$ 130,748.00
TOTAL 1,776,976.00

3 CONTRACT SUM TO DATE (Line 1-+ 2) \$ 7,426,972.00

4 TOTAL COMPLETED & STORED TO DATE \$ 5,762,999.00
 TAX \$ 1,663,973.00
TOTAL 7,426,972.00

5 RETAINAGE:
 a. 5% of Completed Work \$ 371,348.60

Total Retainage \$ 371,348.60

6 TOTAL EARNED LESS RETAINAGE \$ 7,198,725.08
 ((Line 4 less Line 5 Total) + WSSST)

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 7,072,004.85
 (Line 6 from prior Certificate)

8 CURRENT PAYMENT DUE \$ 126,720.23

9 BALANCE TO FINISH \$ -

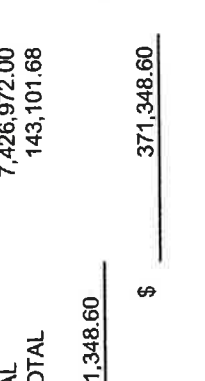
CONTRACTOR: **Forma Construction Co.**

By: *Keith Michel* Date: 9/30/2015
 Keith Michel - Project Manager

State of: Washington
 County of: Thurston

Subscribed and sworn to before me this 30th day of September 2015

Notary Public: *Katrina H Walker*
 My Commission expires: 11/04/2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 126,720.23

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: *[Signature]* Date: 10/1/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	1,721,156.00	0.00
Total approved this Month	55,820.00	0.00
TOTALS	1,776,976.00	0.00
NET CHANGES by Change Order		1,776,976.00

MCTA, 790 East Johns Prairie Road, Shelton, WA 98584

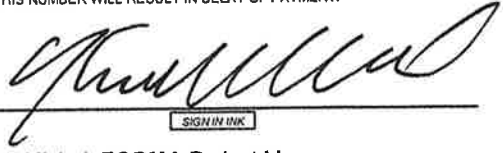
AGENCY NAME
Mason County Transportation Authority
MTA Transit - Community Center
 Attn:

VENDOR OR CLAIMANT
Heritage Bank
201 5th Ave SW
Olympia WA 98501

CONTRACT NO.	INVOICE DATE	INVOICE NO.
13155	9/29/2015	13155-17

VENDOR'S CERTIFICATE I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION ON THE GROUNDS OF RACE, CREED, COLOR, NATIONAL ORIGIN, SEX, OR AGE; THAT PREVAILING WAGES HAVE BEEN PAID IN ACCORDANCE WITH THE PREFILED STATEMENT OR STATEMENTS OF INTENT ON FILE WITH THE DEPARTMENT OF LABOR AND INDUSTRIES AS APPROVED BY THE INDUSTRIAL STATISTICIAN, AND THAT ALL SUB CONTRACTORS AND JOB SUPPLIERS HAVE BEEN PAID LESS EARNED RETAINAGE AS THEIR INTEREST APPEARED IN THE LAST PAYMENT RECEIVED.

FEDERAL TAX ID NO.: 91-1319904
 FAILURE TO PROVIDE THIS NUMBER WILL RESULT IN DELAY OF PAYMENT.

BY: 
 TITLE: **Keith Michel, FORMA Project Manager**

DESCRIPTION	AMOUNT	FOR AGENCY USE
Total Retainage to be invested by the above Named Agent Under Escrow Agreement No. 100159913		
Total Retainage Earned to Date Retained Percentage on Total Amount Earned to Date	\$ 371,348.60	
Less Previously Invoiced	\$ 364,707.38	
AMOUNT DUE THIS INVOICE	\$6,641.22	

This Certifies that Services Invoiced herewith have been received
 Mason Transit Authority

By _____ Date _____

PREPARED BY				TELEPHONE NUMBER		DATE		AGENCY APPROVAL				DATE				
DOC. DATE		PMT DUE DATE		CURRENT DOC. NO.		REF DOC NO		VENDOR NUMBER		USE		VENDOR MESSAGE		UBI NUMBER		
REF SUF	TRANS CODE	M O D	FUND	MASTER INDEX APPEN INDEX	PROG INDEX	SUB- OBJ	SUB- OBJ	ORG INDEX	WORK CLASS ALLOC	CO. BUDG UNIT	CITY/ TOWN MOS	PROJECT	SUB- PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
APPROVED FOR PAYMENT BY										DATE		WARRANT TOTAL		WARRANT NUMBER		



MTA Transit Community Center
Mason Transit Authority
GC-CM Project
FCC Project No. 13155

GRANTS:
GCB 1292 Bus Livability = GCB
WA State Dept of Commerce = WSDC
Ladders of Opportunity = LOO

PUBLIC ROADS WASHINGTON STATE
NON-TAXABLE SCHEDULE OF VALUES

Date: 9/29/2015
Pay Period 6/1/15-9/30/15 FINAL
Pay App #17 part A
Tax Exempt

Item No.	Spec	Description	Scheduled Value	Work Complete to Date	% Complete	This Application	Previously Complete
GMP Matchable FORMA GC Specified General Conditions							
1	WSDC	00140-200 Superintendent	\$ 75,000.00	\$ 75,000.00	100%	\$0.00	\$ 75,000.00
2	WSDC	00140-250 Project Engineer	\$ 43,050.00	\$ 43,050.00	100%	\$0.00	\$ 43,050.00
3	WSDC	00151-155 Phone and Office Supplies	\$ 4,000.00	\$ 4,000.00	100%	\$0.00	\$ 4,000.00
4	WSDC	00152-180 Trucks and Pickups	\$ 4,200.00	\$ 4,200.00	100%	\$0.00	\$ 4,200.00
5	WSDC	00610-100 Performance Bond	\$ 24,000.00	\$ 24,000.00	100%	\$0.00	\$ 24,000.00
6	WSDC	00650-100 Liability Insurance	\$ 18,000.00	\$ 18,000.00	100%	\$0.00	\$ 18,000.00
7	Funds to be Redistributed thru TCM's						
8	GCB	GC/CM Risk Contingency, TCM 1-39	\$ 171,542.00	\$ 171,542.00	100%	\$0.00	\$ 171,542.00
11	Negotiated Support Services						
12	WSDC	Lump Sum	\$ 245,123.00	\$ 245,123.00	100%	\$49,024.60	\$ 196,098.40
13	GCCM Fee						
14	WSDC	GCCM Fee	\$ 107,596.00	\$ 107,596.00	100%	\$0.00	\$ 107,596.00
15	Bid Package 1.0 - Demolition & Abatement: Kamin LEEDS Building						
17	WSDC	Mobilization	\$ 2,500.00	\$ 2,500.00	100%	\$0.00	\$ 2,500.00
18	WSDC	Demolition Labor	\$ 7,500.00	\$ 7,500.00	100%	\$0.00	\$ 7,500.00
19	WSDC	Demolition Material	\$ 6,050.00	\$ 6,050.00	100%	\$0.00	\$ 6,050.00
20	WSDC	Demolition Disposal	\$ 9,000.00	\$ 9,000.00	100%	\$0.00	\$ 9,000.00
21	WSDC	Closeout	\$ 350.00	\$ 350.00	100%	\$0.00	\$ 350.00
22	Armory Renovation						
23	GCB	Mobilization	\$ -	\$ -	0%	\$0.00	\$ -
24	GCB	Demolition Labor	\$ -	\$ -	0%	\$0.00	\$ -
25	GCB	Demolition Material	\$ -	\$ -	0%	\$0.00	\$ -
26	GCB	Demolition Disposal	\$ -	\$ -	0%	\$0.00	\$ -
27	GCB	Closeout	\$ -	\$ -	0%	\$0.00	\$ -
28	GCB	Asphalt Tile Abatement	\$ -	\$ -	0%	\$0.00	\$ -
29	GCB	ACM Pipe Filling Abatement	\$ -	\$ -	0%	\$0.00	\$ -
30	GCB	ACM Pipe Lagging Abatement	\$ -	\$ -	0%	\$0.00	\$ -
31	Bid Package 2.0 - Earthwork & Utilities: OSG Doring						
32	GCB	Mobilization (1%)	\$ 2,830.00	\$ 2,830.00	100%	\$0.00	\$ 2,830.00
33	GCB	312513 Erosion Control	\$ 4,245.00	\$ 4,245.00	100%	\$0.00	\$ 4,245.00
34	GCB	Piling Support	\$ 5,660.00	\$ 5,660.00	100%	\$0.00	\$ 5,660.00
35	GCB	311000 Site Clearing/Demo	\$ 33,960.00	\$ 33,960.00	100%	\$0.00	\$ 33,960.00
36	GCB	312000 Earth Moving Material	\$ 36,500.00	\$ 36,500.00	100%	\$0.00	\$ 36,500.00
37	GCB	312000 Earth Moving Labor	\$ 79,435.00	\$ 79,435.00	100%	\$0.00	\$ 79,435.00
38	GCB	321216 Asphalt Paving	\$ 16,980.00	\$ 16,980.00	100%	\$0.00	\$ 16,980.00
39	GCB	334100 Storm Material	\$ 18,450.00	\$ 18,450.00	100%	\$0.00	\$ 18,450.00
40	GCB	334100 Storm Labor	\$ 23,580.00	\$ 23,580.00	100%	\$0.00	\$ 23,580.00
41	GCB	Water Material	\$ 20,700.00	\$ 20,700.00	100%	\$0.00	\$ 20,700.00
42	GCB	Water Labor	\$ 24,300.00	\$ 24,300.00	100%	\$0.00	\$ 24,300.00
43	GCB	Sanitary Sewer Material	\$ 1,350.00	\$ 1,350.00	100%	\$0.00	\$ 1,350.00
44	GCB	Sanitary Sewer Labor	\$ 6,520.00	\$ 6,520.00	100%	\$0.00	\$ 6,520.00
45	GCB	Closeout (3%)	\$ 8,490.00	\$ 8,490.00	100%	\$4,245.00	\$ 4,245.00
46	Bid Package 2.2 - Site Finishes: Forma						
47	GCB	33000 HD Concrete Paving	\$ 6,500.00	\$ 6,500.00	100%	\$0.00	\$ 6,500.00
48	GCB	33000 Sidewalks/Flatwork	\$ 24,000.00	\$ 24,000.00	100%	\$0.00	\$ 24,000.00
49	GCB	33000 Vertical Curb	\$ 1,000.00	\$ 1,000.00	100%	\$0.00	\$ 1,000.00
50	GCB	33000 Colored Conc	\$ 5,000.00	\$ 5,000.00	100%	\$0.00	\$ 5,000.00
51	GCB	33000 Curb and Gutter	\$ 2,000.00	\$ 2,000.00	100%	\$0.00	\$ 2,000.00
52	GCB	102000 Flag Pole/Bike Racks	\$ 4,500.00	\$ 4,500.00	100%	\$0.00	\$ 4,500.00
53	GCB	33000 Triangular Bench/Tooling	\$ 11,000.00	\$ 11,000.00	100%	\$0.00	\$ 11,000.00
54	GCB	33000 Detectable Warning Strips	\$ 10,000.00	\$ 10,000.00	100%	\$0.00	\$ 10,000.00
55	GCB	33000 Pump Concrete	\$ 3,500.00	\$ 3,500.00	100%	\$0.00	\$ 3,500.00
56	GCB	34500 Joint Sealants	\$ 3,500.00	\$ 3,500.00	100%	\$0.00	\$ 3,500.00
57	GCB	33000 Concrete Forming Material	\$ 3,500.00	\$ 3,500.00	100%	\$0.00	\$ 3,500.00
58	GCB	33000 Concrete Material - Site Work	\$ 16,903.00	\$ 16,903.00	100%	\$0.00	\$ 16,903.00
59	WSDC	Landscaping	\$ 6,000.00	\$ 6,000.00	100%	\$0.00	\$ 6,000.00
60	GCB	Striping Allowance	\$ 2,500.00	\$ 2,500.00	100%	\$0.00	\$ 2,500.00
61	GCB	Closeout (3%)	\$ 3,500.00	\$ 3,500.00	100%	\$0.00	\$ 1,750.00
62	GCB	Bid Package 3.0 - Foundations: Forma					
63	GCB	Armory Building					
64	GCB	33000 Footings FRPS	\$ -	\$ -	0%	\$0.00	\$ -
65	GCB	33000 SOG Infills	\$ -	\$ -	0%	\$0.00	\$ -
66	GCB	33000 West elevation, Gym Wall Infill	\$ -	\$ -	0%	\$0.00	\$ -
67	GCB	42000 CMU	\$ -	\$ -	0%	\$0.00	\$ -
68	GCB	LEED Building					
69	GCB	33000 Augercast Pile	\$ 40,000.00	\$ 40,000.00	100%	\$0.00	\$ 40,000.00
70	GCB	33000 LEED Building FRPS Footing	\$ 25,000.00	\$ 25,000.00	100%	\$0.00	\$ 25,000.00
71	GCB	33000 LEED Building FRPS Stem Walls	\$ 23,000.00	\$ 23,000.00	100%	\$0.00	\$ 23,000.00
72	GCB	33000 SOG	\$ 24,889.00	\$ 24,889.00	100%	\$0.00	\$ 24,889.00
73	GCB	33000 2nd Floor Topping Slabs	\$ 8,500.00	\$ 8,500.00	100%	\$0.00	\$ 8,500.00
74	GCB	33000 Atrium SOG	\$ 8,500.00	\$ 8,500.00	100%	\$0.00	\$ 8,500.00
75	GCB	33000 Vapor Barrier	\$ 9,500.00	\$ 9,500.00	100%	\$0.00	\$ 9,500.00
76	GCB	71700 Waterproofing	\$ 11,500.00	\$ 11,500.00	100%	\$0.00	\$ 11,500.00
77	GCB	72100 Rigid Insulation	\$ 3,500.00	\$ 3,500.00	100%	\$0.00	\$ 3,500.00
78	GCB	33000 Rebar FOB	\$ 31,000.00	\$ 31,000.00	100%	\$0.00	\$ 31,000.00
79	GCB	33000 Rebar Install	\$ 20,000.00	\$ 20,000.00	100%	\$0.00	\$ 20,000.00
80	GCB	33000 Pump Concrete	\$ 10,500.00	\$ 10,500.00	100%	\$0.00	\$ 10,500.00
81	GCB	33000 Concrete Forming Material	\$ 10,000.00	\$ 10,000.00	100%	\$0.00	\$ 10,000.00
82	GCB	33000 Concrete Material	\$ 80,000.00	\$ 80,000.00	100%	\$0.00	\$ 80,000.00
83	GCB	71700 Grout Base Plates	\$ 4,000.00	\$ 4,000.00	100%	\$0.00	\$ 4,000.00

84	GCB		Closeout 3%	\$	10,590.00	\$	10,590.00	100%	\$5,295.00	\$	5,295.00
85	GCB		Bid Package 6.0 - Structure: Forma	\$							
86	GCB		LEED Building	\$	0						
87	GCB	51200	Steel Erection Mobilization	\$	5,000.00	\$	5,000.00	100%	\$0.00	\$	5,000.00
88	GCB	51200	Erect Structural Steel	\$	260,000.00	\$	260,000.00	100%	\$0.00	\$	260,000.00
89	GCB	53100	Erect Metal Deck	\$	10,332.00	\$	10,332.00	100%	\$0.00	\$	10,332.00
90	GCB	53100	Erect Joist	\$	15,000.00	\$	15,000.00	100%	\$0.00	\$	15,000.00
91	GCB	55100	Erect Steel Stair	\$	6,275.00	\$	6,275.00	100%	\$0.00	\$	6,275.00
92	GCB	51200	Anchor Bolts Supply, FOB	\$	18,000.00	\$	18,000.00	100%	\$0.00	\$	18,000.00
93	GCB	51200	Structural Steel Supply, FOB	\$	445,791.00	\$	445,791.00	100%	\$0.00	\$	445,791.00
94	GCB	51200	Structural Steel Detailing	\$	40,000.00	\$	40,000.00	100%	\$0.00	\$	40,000.00
95	GCB	53100	Metal Decking and Steel Joist Supply, FOB	\$	33,000.00	\$	33,000.00	100%	\$0.00	\$	33,000.00
96	GCB	57300	Architectural Glass Railing, Excluded from GMP	\$	-	\$	-	0%	\$0.00	\$	-
97	GCB	51200	Perforated Metal at Canopy Supply	\$	12,000.00	\$	12,000.00	100%	\$0.00	\$	12,000.00
98	GCB	51200	Perforated Metal at Canopy Install	\$	3,000.00	\$	3,000.00	100%	\$0.00	\$	3,000.00
99	GCB	51200	Edge Farming/Closure Pieces	\$	8,000.00	\$	8,000.00	100%	\$0.00	\$	8,000.00
100	GCB		Fall Protection System Allowance, Excluded from GMP	\$	-	\$	-	0%	\$0.00	\$	-
101	GCB		Armory Renovation	\$	0						
102	GCB	51200	Erect Canopy and Attachments	\$	-	\$	-	0%	\$0.00	\$	-
103	GCB	51200	Structural Steel Supply, FOB	\$	-	\$	-	0%	\$0.00	\$	-
104	GCB	51200	Erect Wall Steel/Roof Support Steel	\$	-	\$	-	0%	\$0.00	\$	-
105	GCB		Bid Package 6.0 - Carpentry: Forma	\$							
106	GCB		LEED Building	\$	0						
107	GCB	61000	Rough Carpentry Material	\$	31,345.00	\$	31,345.00	100%	\$0.00	\$	31,345.00
108	GCB	617333	Engineered Lumber package Supply FOB	\$	42,000.00	\$	42,000.00	100%	\$0.00	\$	42,000.00
109	GCB	6100	Wall Framing	\$	3,500.00	\$	3,500.00	100%	\$0.00	\$	3,500.00
110	GCB	61000	Floor Sheathing Plywood	\$	12,500.00	\$	12,500.00	100%	\$0.00	\$	12,500.00
111	GCB	617333	Set Joist	\$	22,000.00	\$	22,000.00	100%	\$0.00	\$	22,000.00
112	GCB	61000	Backing and Blocking	\$	6,500.00	\$	6,500.00	100%	\$0.00	\$	6,500.00
113	GCB		Armory Renovation	\$	0						
114	GCB	61000	Rough Carpentry Material	\$	-	\$	-	0%	\$0.00	\$	-
115	GCB	61000	Wall Framing	\$	-	\$	-	0%	\$0.00	\$	-
116	GCB	61000	Wall Sheathing Plywood	\$	-	\$	-	0%	\$0.00	\$	-
117	GCB	61000	Glue Lam Beams Supply, FOB	\$	-	\$	-	0%	\$0.00	\$	-
118	GCB	61000	Glue Lam Beams Installation	\$	-	\$	-	0%	\$0.00	\$	-
119	GCB	6100	Backing and blocking	\$	-	\$	-	0%	\$0.00	\$	-
120	GCB		Bid Package 7.0 - Envelope: Meyers Brothers	\$							
121	GCB		LEED Building	\$	0						
122	GCB		MRP Labor	\$	35,500.00	\$	35,500.00	100%	\$0.00	\$	35,500.00
123	GCB		MRP Material	\$	50,000.00	\$	50,000.00	100%	\$0.00	\$	50,000.00
124	GCB		Flashing Labor	\$	27,900.00	\$	27,900.00	100%	\$0.00	\$	27,900.00
125	GCB		Flashing Material	\$	17,000.00	\$	17,000.00	100%	\$0.00	\$	17,000.00
126	GCB		MWP Labor	\$	94,560.00	\$	94,560.00	100%	\$0.00	\$	94,560.00
127	GCB		MWP Material	\$	56,827.00	\$	56,827.00	100%	\$0.00	\$	56,827.00
128	GCB		Flashing Labor	\$	11,000.00	\$	11,000.00	100%	\$0.00	\$	11,000.00
129	GCB		Flashing Material	\$	6,000.00	\$	6,000.00	100%	\$0.00	\$	6,000.00
130	GCB		Armory Renovation	\$	0						
131	GCB		Interior Material	\$	-	\$	-	0%	\$0.00	\$	-
132	GCB		Interior Labor	\$	-	\$	-	0%	\$0.00	\$	-
133	GCB		Franklin Gutter Material	\$	-	\$	-	0%	\$0.00	\$	-
134	GCB		Franklin Gutter Labor	\$	-	\$	-	0%	\$0.00	\$	-
135	GCB		Bid Package 7.1 - Membrane Roofing: Meyers Brothers	\$							
136	GCB		LEED Building	\$	0						
137	GCB		Mobilization	\$	600.00	\$	600.00	100%	\$0.00	\$	600.00
138	GCB		New Building Labor	\$	20,925.00	\$	20,925.00	100%	\$0.00	\$	20,925.00
139	GCB		New Building Materials	\$	28,545.00	\$	28,545.00	100%	\$0.00	\$	28,545.00
140	GCB		Armory Renovation	\$	0						
141	GCB		Armory Roof Labor/Materials Patch/Flash	\$	-	\$	-	0%	\$0.00	\$	-
142	GCB		Demobilization	\$	-	\$	-	0%	\$0.00	\$	-
143	GCB		Closeout	\$	-	\$	-	0%	\$0.00	\$	-
144	GCB		Bid Package 8.0 - Glass/Glazing/Storefronts: Kell Chuck	\$							
145	GCB		LEED Building	\$	0						
146	GCB	84113	Aluminum Entrances/Storefront	\$	58,617.00	\$	58,617.00	100%	\$0.00	\$	58,617.00
147	GCB	88100	Glazing	\$	28,475.00	\$	28,475.00	100%	\$0.00	\$	28,475.00
148	GCB		Labor	\$	65,766.00	\$	65,766.00	100%	\$0.00	\$	65,766.00
149	GCB		Closeout	\$	5,140.00	\$	5,140.00	100%	\$0.00	\$	2,570.00
150	GCB		Armory Renovation	\$	0						
151	GCB		Mobilization	\$	-	\$	-	0%	\$0.00	\$	-
152	GCB	84113	Aluminum Entrances/Storefront	\$	-	\$	-	0%	\$0.00	\$	-
153	GCB	88100	Glazing	\$	-	\$	-	0%	\$0.00	\$	-
154	GCB		Labor	\$	-	\$	-	0%	\$0.00	\$	-
155	GCB		Bid Package 8.1 - Doors/Frames/Hardware: RH Mechanical	\$							
156	GCB		LEED Building	\$	0						
157	GCB	08830-W	Exterior Doors New Atrium - Materials	\$	6,190.00	\$	6,190.00	100%	\$0.00	\$	6,190.00
158	GCB	08830-W	Exterior Doors New Atrium - Labor	\$	2,500.00	\$	2,500.00	100%	\$0.00	\$	2,500.00
159	GCB	08100-W	Deliver HM Frames New Atrium - Materials	\$	10,890.00	\$	10,890.00	100%	\$0.00	\$	10,890.00
160	GCB	08100-W	Install HM Frames New Atrium - Labor	\$	5,000.00	\$	5,000.00	100%	\$0.00	\$	5,000.00
161	GCB	08230-W	Install Doors and Hardware New Atrium - Materials	\$	17,820.00	\$	17,820.00	100%	\$0.00	\$	17,820.00
162	GCB	08230-W	Install Doors and Hardware New Atrium - Labor	\$	8,500.00	\$	8,500.00	100%	\$0.00	\$	8,500.00
163	GCB		Armory Renovation	\$	0						
164	GCB	08100-E	Deliver HM Frames Existing Gym - Materials	\$	-	\$	-	0%	\$0.00	\$	-
165	GCB	08100-E	Deliver HM Frames Existing Gym - Labor	\$	-	\$	-	0%	\$0.00	\$	-
166	GCB	08110-E	Install HM Frames Existing Gym - Labor	\$	-	\$	-	0%	\$0.00	\$	-
167	GCB	08240-E	Doors and Hardware Existing Gym - Materials	\$	-	\$	-	0%	\$0.00	\$	-
168	GCB	08240-E	Doors and Hardware Existing Gym - Labor	\$	-	\$	-	0%	\$0.00	\$	-
169	GCB		Bid Package 9.0 - Interior Finishes - DL Henriksen	\$							
170	GCB		Mobilization/Bond	\$	5,955.00	\$	5,955.00	100%	\$0.00	\$	5,955.00
171	GCB		LEED Building	\$	0						
172	GCB		Framing Labor	\$	85,000.00	\$	85,000.00	100%	\$0.00	\$	85,000.00
173	GCB		Framing Material	\$	36,412.00	\$	36,412.00	100%	\$0.00	\$	36,412.00
174	GCB		Drywall Labor	\$	73,431.00	\$	73,431.00	100%	\$0.00	\$	73,431.00
175	GCB		Drywall Material	\$	28,835.00	\$	28,835.00	100%	\$0.00	\$	28,835.00

176	GCB	Insulation Labor (sub)	\$	4,536.00	\$	4,536.00	100%	\$0.00	\$	4,536.00
177	GCB	Insulation Material (sub)	\$	9,632.00	\$	9,632.00	100%	\$0.00	\$	9,632.00
178	GCB	Interior Painting Labor (sub)	\$	26,580.00	\$	26,580.00	100%	\$1,329.00	\$	25,251.00
179	GCB	Interior Painting Material (sub)	\$	10,323.00	\$	10,323.00	100%	\$0.00	\$	10,323.00
180	GCB	Exterior Painting Labor (sub)	\$	10,419.00	\$	10,419.00	100%	\$0.00	\$	10,419.00
181	GCB	Exterior Painting Material (sub)	\$	3,153.00	\$	3,153.00	100%	\$0.00	\$	3,153.00
182	GCB	Suspended Ceiling Labor (sub)	\$	6,667.00	\$	6,667.00	100%	\$0.00	\$	6,667.00
183	GCB	Suspended Ceiling Material (sub)	\$	3,592.00	\$	3,592.00	100%	\$0.00	\$	3,592.00
184	GCB	Acoustical Tile Labor (sub)	\$	5,100.00	\$	5,100.00	100%	\$0.00	\$	5,100.00
185	GCB	Acoustical Tile Material (sub)	\$	4,042.00	\$	4,042.00	100%	\$0.00	\$	4,042.00
186	GCB	Armory Renovation	\$							
187	GCB	Framing Labor	\$	-	\$	-	0%	\$0.00	\$	-
188	GCB	Framing Material	\$	-	\$	-	0%	\$0.00	\$	-
189	GCB	Drywall Labor	\$	-	\$	-	0%	\$0.00	\$	-
190	GCB	Drywall Material	\$	-	\$	-	0%	\$0.00	\$	-
191	GCB	Stucco Labor	\$	-	\$	-	0%	\$0.00	\$	-
192	GCB	Stucco Material	\$	-	\$	-	0%	\$0.00	\$	-
193	GCB	Insulation Labor (sub)	\$	-	\$	-	0%	\$0.00	\$	-
194	GCB	Insulation Material (sub)	\$	-	\$	-	0%	\$0.00	\$	-
195	GCB	Interior Painting Labor (sub)	\$	-	\$	-	0%	\$0.00	\$	-
196	GCB	Interior Painting Material (sub)	\$	-	\$	-	0%	\$0.00	\$	-
197	GCB	Exterior Painting Labor (sub)	\$	-	\$	-	0%	\$0.00	\$	-
198	GCB	Exterior Painting Material (sub)	\$	-	\$	-	0%	\$0.00	\$	-
199	GCB	Suspended Ceiling Labor (sub)	\$	-	\$	-	0%	\$0.00	\$	-
200	GCB	Suspended Ceiling Material (sub)	\$	-	\$	-	0%	\$0.00	\$	-
201	GCB	Acoustical Tile Labor (sub)	\$	-	\$	-	0%	\$0.00	\$	-
202	GCB	Acoustical Tile Material (sub)	\$	-	\$	-	0%	\$0.00	\$	-
203	GCB	Bid Package 9.3 - Flooring & Tile: Rubensteins	\$							
204	GCB	LEED Building	\$	0						
205	GCB	93000 Tiling Materials	\$	15,700.00	\$	15,700.00	100%	\$0.00	\$	15,700.00
206	GCB	93000 Tiling Labor	\$	11,500.00	\$	11,500.00	100%	\$0.00	\$	11,500.00
207	GCB	96500 Resilient Flooring Materials	\$	5,347.00	\$	5,347.00	100%	\$0.00	\$	5,347.00
208	GCB	96500 Resilient Flooring Labor	\$	2,205.00	\$	2,205.00	100%	\$0.00	\$	2,205.00
209	GCB	96800 Carpeling Materials	\$	1,865.00	\$	1,865.00	100%	\$0.00	\$	1,865.00
210	GCB	96800 Carpeling Labor	\$	195.00	\$	195.00	100%	\$0.00	\$	195.00
211	GCB	102000 Entry Mat Material	\$	1,110.00	\$	1,110.00	100%	\$0.00	\$	1,110.00
212	GCB	96400 Wood Floor Restoration Labor	\$	14,250.00	\$	14,250.00	100%	\$0.00	\$	14,250.00
213	GCB	Alternate 3 Materials	\$	6,878.00	\$	6,878.00	100%	\$0.00	\$	6,878.00
214	GCB	Alternate 3 Labor	\$	1,622.00	\$	1,622.00	100%	\$811.00	\$	811.00
215	GCB	Armory Renovation	\$	0						
216	GCB	93000 Quarry Tile Materials	\$	-	\$	-	0%	\$0.00	\$	-
217	GCB	93000 Quarry Tile Labor	\$	-	\$	-	0%	\$0.00	\$	-
218	GCB	93000 Ceramic Tile Materials	\$	-	\$	-	0%	\$0.00	\$	-
219	GCB	93000 Ceramic Tile Labor	\$	-	\$	-	0%	\$0.00	\$	-
220	GCB	96500 Resilient Base Materials\	\$	-	\$	-	0%	\$0.00	\$	-
221	GCB	96500 Resilient Base Labor	\$	-	\$	-	0%	\$0.00	\$	-
222	GCB	Bid Package 10.0 - Misc. Specialties: Forma	\$							
223	GCB	77200 Roof Accessories	\$	3,000.00	\$	3,000.00	100%	\$0.00	\$	3,000.00
224	GCB	101400 Signage	\$	6,000.00	\$	6,000.00	100%	\$0.00	\$	6,000.00
225	GCB	10200 Install display boards (OFCI)	\$	500.00	\$	500.00	100%	\$0.00	\$	500.00
226	GCB	10200 Metal Lockers (excluded from GMP)	\$	-	\$	-	0%	\$0.00	\$	-
227	GCB	102113 Toilet Compartments	\$	14,111.00	\$	14,111.00	100%	\$0.00	\$	14,111.00
228	GCB	102226 Folding Panel Partiton (part of TI All#1, not in GMP)	\$	-	\$	-	0%	\$0.00	\$	-
229	GCB	102813 Toilet Accessories	\$	18,000.00	\$	18,000.00	100%	\$0.00	\$	18,000.00
230	GCB	104400 FE, Cabinets	\$	3,000.00	\$	3,000.00	100%	\$0.00	\$	3,000.00
231	GCB	116600 Athletic Equipmnet	\$	-	\$	-	0%	\$0.00	\$	-
232	GCB	Bid Package 12.0 Casework: Genlhan	\$							
233	GCB	123200 Casework	\$	30,282.00	\$	30,282.00	100%	\$0.00	\$	30,282.00
234	GCB	Bid Package 13.0 -Kitchen Equipment: Bargreen Ellingson	\$							
235	GCB	Armory Renovation	\$	0						
236	GCB	Refrigeration	\$	-	\$	-	0%	\$0.00	\$	-
237	GCB	Hoods	\$	-	\$	-	0%	\$0.00	\$	-
238	GCB	Equipment	\$	-	\$	-	0%	\$0.00	\$	-
239	GCB	Dishwasher	\$	-	\$	-	0%	\$0.00	\$	-
240	GCB	Holding Cabinets	\$	-	\$	-	0%	\$0.00	\$	-
241	GCB	Stainless	\$	-	\$	-	0%	\$0.00	\$	-
242	GCB	Install	\$	-	\$	-	0%	\$0.00	\$	-
243	GCB	Freight	\$	-	\$	-	0%	\$0.00	\$	-
244	GCB	Bid Package 14.0 - Elevator: NIC	\$							
245	GCB	Bid Package 15.0 - Mechanical Complete: Phoenix Mechanical	\$							
246	GCB	Enite Building	\$	0						
247	GCB	HVAC Mobilization	\$	3,705	\$	3,705.00	100%	\$0.00	\$	3,705.00
248	GCB	HVAC Submittals	\$	5,000	\$	5,000.00	100%	\$0.00	\$	5,000.00
249	GCB	HVAC Bonding & Permil	\$	15,500	\$	15,500.00	100%	\$0.00	\$	15,500.00
250	GCB	HVAC Detailing/Coordination	\$	15,000	\$	15,000.00	100%	\$0.00	\$	15,000.00
251	GCB	HVAC Close Out, Punch list, & Owner Training	\$	6,515	\$	6,515.00	100%	\$3,257.50	\$	3,257.50
252	GCB	LEEDS Building	\$	0						
253	GCB	HVAC Sheet Metal Materials	\$	18,900	\$	18,900.00	100%	\$0.00	\$	18,900.00
254	GCB	HVAC Sheet Metal Fabrication	\$	17,500	\$	17,500.00	100%	\$0.00	\$	17,500.00
255	GCB	HVAC Field Labor	\$	44,383	\$	44,383.00	100%	\$0.00	\$	44,383.00
256	GCB	Roof Top Unit (Aaon)	\$	52,000	\$	52,000.00	100%	\$0.00	\$	52,000.00
257	GCB	VAV Boxes	\$	15,000	\$	15,000.00	100%	\$0.00	\$	15,000.00
258	GCB	Insulation Duct & Pipe Labor	\$	8,075	\$	8,075.00	100%	\$0.00	\$	8,075.00
259	GCB	Insulation Duct & Pipe Materials	\$	3,640	\$	3,640.00	100%	\$0.00	\$	3,640.00
260	GCB	Controls Submittals & Engineering	\$	4,250	\$	4,250.00	100%	\$0.00	\$	4,250.00
261	GCB	Controls Rough In	\$	8,750	\$	8,750.00	100%	\$0.00	\$	8,750.00
262	GCB	Controls Materials	\$	8,470	\$	8,470.00	100%	\$0.00	\$	8,470.00
263	GCB	Controls Installation	\$	3,750	\$	3,750.00	100%	\$0.00	\$	3,750.00
264	GCB	Controls Commissioning, Start, Test, Training	\$	4,150	\$	4,150.00	100%	\$0.00	\$	4,150.00
265	GCB	Plumbing Mobilization/Insurance	\$	1,250	\$	1,250.00	100%	\$0.00	\$	1,250.00
266	GCB	Plumbing Submittals	\$	1,500	\$	1,500.00	100%	\$0.00	\$	1,500.00

267	GC8	Plumbing Deliver Waste & Vent Materials (Underground)	\$ 16,500	\$ 16,500.00	100%	\$0.00	\$ 16,500.00
268	GC8	Plumbing Deliver Waste & Vent Materials (Aboveground)	\$ 12,500	\$ 12,500.00	100%	\$0.00	\$ 12,500.00
269	GC8	Plumbing Install Waste & Vent (Underground)	\$ 16,000	\$ 16,000.00	100%	\$0.00	\$ 16,000.00
270	GC8	Plumbing Install Waste & Vent (Aboveground)	\$ 12,500	\$ 12,500.00	100%	\$0.00	\$ 12,500.00
271	GC8	Plumbing Deliver Domestic Water & Accessories	\$ 21,500	\$ 21,500.00	100%	\$0.00	\$ 21,500.00
272	GC8	Plumbing Install Domestic Water & Accessories	\$ 20,000	\$ 20,000.00	100%	\$0.00	\$ 20,000.00
273	GC8	Plumbing Deliver Plumbing Fixtures	\$ 8,000	\$ 8,000.00	100%	\$0.00	\$ 8,000.00
274	GC8	Plumbing Install Plumbing Fixtures	\$ 5,000	\$ 5,000.00	100%	\$0.00	\$ 5,000.00
275	GC8	Plumbing Natural Gas Piping Materials	\$ 500	\$ 500.00	100%	\$0.00	\$ 500.00
276	GC8	Plumbing Natural Gas Piping Install	\$ 500	\$ 500.00	100%	\$0.00	\$ 500.00
277	GC8	Plumbing Punch list & Closeout	\$ 3,750	\$ 3,750.00	100%	\$0.00	\$ 3,750.00
278	GC8	Test and Balance	\$ 6,000	\$ 6,000.00	100%	\$0.00	\$ 6,000.00
279	GC8	Armory Renovation	0				
280	GC8	Allowance for Units over Kitchen	\$ -	\$ -	0%	\$0.00	\$ -
281	GC8	HVAC Sheet Metal Materials	\$ -	\$ -	0%	\$0.00	\$ -
282	GC8	HVAC Sheet Metal Fabrication	\$ -	\$ -	0%	\$0.00	\$ -
283	GC8	HVAC Field Labor	\$ -	\$ -	0%	\$0.00	\$ -
284	GC8	Roof Top Units (Trane)	\$ -	\$ -	0%	\$0.00	\$ -
285	GC8	Heat Recovery Unit	\$ -	\$ -	0%	\$0.00	\$ -
286	GC8	Electric Duct Heaters	\$ -	\$ -	0%	\$0.00	\$ -
287	GC8	Exhaust Fans	\$ -	\$ -	0%	\$0.00	\$ -
288	GC8	Roof Hoods	\$ -	\$ -	0%	\$0.00	\$ -
289	GC8	Fire Smoke Dampers	\$ -	\$ -	0%	\$0.00	\$ -
290	GC8	Louvers	\$ -	\$ -	0%	\$0.00	\$ -
291	GC8	Gas Unit Heaters	\$ -	\$ -	0%	\$0.00	\$ -
292	GC8	Electric Unit Heater & Electric Wall Heaters	\$ -	\$ -	0%	\$0.00	\$ -
293	GC8	Vibration Isolation	\$ -	\$ -	0%	\$0.00	\$ -
294	GC8	Insulation Duct & Pipe Labor	\$ -	\$ -	0%	\$0.00	\$ -
295	GC8	Insulation Duct & Pipe Materials	\$ -	\$ -	0%	\$0.00	\$ -
296	GC8	Controls Submittals & Engineering	\$ -	\$ -	0%	\$0.00	\$ -
297	GC8	Controls Rough In	\$ -	\$ -	0%	\$0.00	\$ -
298	GC8	Controls Materials	\$ -	\$ -	0%	\$0.00	\$ -
299	GC8	Controls Installation	\$ -	\$ -	0%	\$0.00	\$ -
300	GC8	Controls Commissioning, Start, Test, Training	\$ -	\$ -	0%	\$0.00	\$ -
301	GC8	Plumbing Mobilization/Insurance	\$ -	\$ -	0%	\$0.00	\$ -
302	GC8	Plumbing Submittals	\$ -	\$ -	0%	\$0.00	\$ -
303	GC8	Plumbing Demolition	\$ -	\$ -	0%	\$0.00	\$ -
304	GC8	Plumbing Deliver Waste & Vent Materials (Underground)	\$ -	\$ -	0%	\$0.00	\$ -
305	GC8	Plumbing Deliver Waste & Vent Materials (Aboveground)	\$ -	\$ -	0%	\$0.00	\$ -
306	GC8	Plumbing Install Waste & Vent (Underground)	\$ -	\$ -	0%	\$0.00	\$ -
307	GC8	Plumbing Install Waste & Vent (Aboveground)	\$ -	\$ -	0%	\$0.00	\$ -
308	GC8	Plumbing Deliver Domestic Water & Accessories	\$ -	\$ -	0%	\$0.00	\$ -
309	GC8	Plumbing Install Domestic Water & Accessories	\$ -	\$ -	0%	\$0.00	\$ -
310	GC8	Plumbing Deliver Plumbing Fixtures	\$ -	\$ -	0%	\$0.00	\$ -
311	GC8	Plumbing Install Plumbing Fixtures	\$ -	\$ -	0%	\$0.00	\$ -
312	GC8	Plumbing Natural Gas Piping Materials	\$ -	\$ -	0%	\$0.00	\$ -
313	GC8	Plumbing Natural Gas Piping Install	\$ -	\$ -	0%	\$0.00	\$ -
314	GC8	Plumbing Punch list & Closeout	\$ -	\$ -	0%	\$0.00	\$ -
315	GC8	Test and Balance	\$ -	\$ -	0%	\$0.00	\$ -
316	GC8	Bid Package 15.1 - Fire Suppression: Hydra Tech Fire Protection	0				
317	GC8	Design and Permit	\$ 9,603	\$ 9,603.00	100%	\$0.00	\$ 9,603.00
318	GC8	Bond	\$ 3,413	\$ 3,413.00	100%	\$0.00	\$ 3,413.00
319	GC8	Mobilization (1%)	\$ 1,138	\$ 1,138.00	100%	\$0.00	\$ 1,138.00
320	GC8	LEED Building	0				
321	GC8	Material and Fab	\$ 32,127	\$ 32,127.00	100%	\$0.00	\$ 32,127.00
322	GC8	Rough-In Labor	\$ 25,769	\$ 25,769.00	100%	\$0.00	\$ 25,769.00
323	GC8	Finish Labor	\$ 1,500	\$ 1,500.00	100%	\$0.00	\$ 1,500.00
324	GC8	Armory Renovation	0				
325	GC8	Material and Fab	\$ -	\$ -	0%	\$0.00	\$ -
326	GC8	Rough-In Labor	\$ -	\$ -	0%	\$0.00	\$ -
327	GC8	Finish Labor	\$ -	\$ -	0%	\$0.00	\$ -
328	GC8	Closeouts (3%)	\$ -	\$ -	0%	\$0.00	\$ -
329	GC8	Bid Package 15.0 - Electrical Complete: Groll Electric	0				
330	GC8	Armory Site	0				
331	GC8	Site Excavation	\$ 6,720	\$ 6,720.00	100%	\$0.00	\$ 6,720.00
332	GC8	Site Materials	\$ 3,480	\$ 3,480.00	100%	\$0.00	\$ 3,480.00
333	GC8	Site Labor	\$ 2,540	\$ 2,540.00	100%	\$0.00	\$ 2,540.00
334	GC8	LEED Site	0				
335	GC8	Site Excavation	\$ 8,200	\$ 8,200.00	100%	\$0.00	\$ 8,200.00
336	GC8	Site Materials	\$ 12,720	\$ 12,720.00	100%	\$0.00	\$ 12,720.00
337	GC8	Site Excavation Labor	\$ 3,700	\$ 3,700.00	100%	\$0.00	\$ 3,700.00
338	GC8	Armory Renovation	0				
339	GC8	Mobilization, Submittals, and Permits	\$ -	\$ -	0%	\$0.00	\$ -
340	GC8	Demolition Labor	\$ -	\$ -	0%	\$0.00	\$ -
341	GC8	Core Drilling Labor	\$ -	\$ -	0%	\$0.00	\$ -
342	GC8	Feeder Conduit Embedded Materials	\$ -	\$ -	0%	\$0.00	\$ -
343	GC8	Feeder Conduit Embedded Labor	\$ -	\$ -	0%	\$0.00	\$ -
344	GC8	Branch Circuit Embedded Materials	\$ -	\$ -	0%	\$0.00	\$ -
345	GC8	Branch Circuit Embedded Labor	\$ -	\$ -	0%	\$0.00	\$ -
346	GC8	Branch Circuit Raceway Materials	\$ -	\$ -	0%	\$0.00	\$ -
347	GC8	Branch Circuit Raceway Labor	\$ -	\$ -	0%	\$0.00	\$ -
348	GC8	Feeder Conduit Raceway Materials	\$ -	\$ -	0%	\$0.00	\$ -
349	GC8	Feeder Circuit Raceway Labor	\$ -	\$ -	0%	\$0.00	\$ -
350	GC8	Panelgear, Misc Equipment Materials	\$ -	\$ -	0%	\$0.00	\$ -
351	GC8	Panelgear, Misc Equipment Labor	\$ -	\$ -	0%	\$0.00	\$ -
352	GC8	Branch Wire Pull Materials	\$ -	\$ -	0%	\$0.00	\$ -
353	GC8	Branch Wire Pull Labor	\$ -	\$ -	0%	\$0.00	\$ -
354	GC8	Systems: Fire Alarm System	\$ -	\$ -	0%	\$0.00	\$ -
355	GC8	System Wire Pull Materials	\$ -	\$ -	0%	\$0.00	\$ -
356	GC8	System Wire Pull Labor	\$ -	\$ -	0%	\$0.00	\$ -
357	GC8	Feeder Wire Pull Materials	\$ -	\$ -	0%	\$0.00	\$ -

358	GCB	Feeder Wire Pull Labor		\$	-	0%	\$0.00	\$	-		
359	GCB	Lighting Fixtures Materials		\$	-	0%	\$0.00	\$	-		
360	GCB	Lighting Fixtures Labor		\$	-	0%	\$0.00	\$	-		
361	GCB	Trim Devices/Plates Materials		\$	-	0%	\$0.00	\$	-		
362	GCB	Trim Devices/Plates Labor		\$	-	0%	\$0.00	\$	-		
363	GCB	Closeout, O&M's, As-Builts, Punchlist		\$	-	0%	\$0.00	\$	-		
364	GCB	LEED Building			0						
365	GCB	Mobilization, Submittals, and Permits	\$	9,220	\$	9,220.00	100%	\$0.00	\$	9,220.00	
366	GCB	Feeder Conduit Embedded Materials	\$	1,440	\$	1,440.00	100%	\$0.00	\$	1,440.00	
367	GCB	Feeder Conduit Embedded Labor	\$	3,820	\$	3,820.00	100%	\$0.00	\$	3,820.00	
368	GCB	Branch Conduit Embedded Materials	\$	1,960	\$	1,960.00	100%	\$0.00	\$	1,960.00	
369	GCB	Branch Conduit Embedded Labor	\$	3,700	\$	3,700.00	100%	\$0.00	\$	3,700.00	
370	GCB	Branch Circuit Raceway Materials	\$	3,300	\$	3,300.00	100%	\$0.00	\$	3,300.00	
371	GCB	Branch Circuit Raceway Labor	\$	38,240	\$	38,240.00	100%	\$0.00	\$	38,240.00	
372	GCB	Feeder Conduit Raceway Materials	\$	2,680	\$	2,680.00	100%	\$0.00	\$	2,680.00	
373	GCB	Feeder Conduit Raceway Labor	\$	4,880	\$	4,880.00	100%	\$0.00	\$	4,880.00	
374	GCB	Panelgear, Misc Equipment Materials	\$	28,240	\$	28,240.00	100%	\$0.00	\$	28,240.00	
375	GCB	Panelgear, Misc Equipment Labor	\$	9,220	\$	9,220.00	100%	\$0.00	\$	9,220.00	
376	GCB	Branch Wire Pull Materials	\$	3,380	\$	3,380.00	100%	\$0.00	\$	3,380.00	
377	GCB	Branch Wire Pull Labor	\$	16,260	\$	16,260.00	100%	\$0.00	\$	16,260.00	
378	GCB	Systems: Fire Alarm System	\$	6,980	\$	6,980.00	100%	\$0.00	\$	6,980.00	
379	GCB	System Wire Pull Materials	\$	680	\$	680.00	100%	\$0.00	\$	680.00	
380	GCB	System Wire Pull Labor	\$	5,080	\$	5,080.00	100%	\$0.00	\$	5,080.00	
381	GCB	Feeder Wire Pull Materials	\$	7,320	\$	7,320.00	100%	\$0.00	\$	7,320.00	
382	GCB	Feeder Wire Pull Labor	\$	12,400	\$	12,400.00	100%	\$0.00	\$	12,400.00	
383	GCB	Lighting Fixtures Materials	\$	61,600	\$	61,600.00	100%	\$0.00	\$	61,600.00	
384	GCB	Lighting Fixtures Labor	\$	10,920	\$	10,920.00	100%	\$0.00	\$	10,920.00	
385	GCB	Trim Devices/Plates Materials	\$	680	\$	680.00	100%	\$0.00	\$	680.00	
386	GCB	Trim Devices/Plates Labor	\$	2,780	\$	2,780.00	100%	\$0.00	\$	2,780.00	
387	GCB	Closeout, O&M's, As-Builts, Punchlist	\$	4,960	\$	4,960.00	100%	\$2,480.00	\$	2,480.00	
			\$	4,116,771.00	\$	4,116,771.00	100%	\$70,762.10	\$	4,046,008.90	
CHANGE ORDERS											
GCB	3	CCD's, Civil Changes	\$	50,249	\$	50,249.00	100%	\$	-	\$	50,249.00
GCB	4	Canopy Changes	\$	82,186	\$	82,186.00	100%	\$	-	\$	82,186.00
WSDC	5	Low Voltage Scope	\$	39,498	\$	39,498.00	100%	\$	-	\$	39,498.00
GCB	6	Franklin OverEx/Shoulder Work/Ducille Iron Pipe	\$	22,614	\$	22,614.00	100%	\$	-	\$	22,614.00
GCB	7	Atrium Pavers	\$	25,700	\$	25,700.00	100%	\$	-	\$	25,700.00
LOO	8	CCD#6 CM Changes LEED Building	\$	1,107,867	\$	1,107,867.00	100%	\$	-	\$	1,107,867.00
	9	Signage and Roofing Coating	\$	72,482	\$	72,482.00	100%	\$	-	\$	72,482.00
	10	Misc Final Changes	\$	30,397	\$	30,397.00	100%	\$	-	\$	30,397.00
	11	CCD#5 Use Tax	\$	159,415	\$	159,415.00	100%	\$	-	\$	159,415.00
	12	Final CO	\$	55,820	\$	55,820.00	100%	\$	55,820	\$	-
TOTAL CHANGE ORDERS			\$	1,646,228	\$	1,646,228		\$	55,820	\$	1,590,408.00
TOTAL INCLUDING CHANGE ORDERS			\$	5,762,999.00	\$	5,762,999.00	100%	\$126,582.10	\$	5,636,416.90	
				\$5,762,999.00	\$5,762,999.00	100%	\$126,582.10	\$	5,636,416.90		



Date: 9/30/2015

Pay Period 6/1/15-9/30/15 FINAL
 Pay App #17 part B
 Taxable

MTA Transit Community Center
 Mason Transit Authority
 GC-CM Project
 FCC Project No. 13155

GRANTS:
 GCB 1292 Bus Livability = GCB
 WA State Dept of Commerce = WSDC
 Ladders of Opportunity = LOO

TAXABLE SCHEDULE OF VALUES

Item No.	Spec	Description	Scheduled Value	Work Complete to Date	% Complete	This Application	Previously Complete
GMP Matchable: FORMA CC							
Specified General Conditions							
1	WSDC	00140-200 Superintendent	\$ 25,000.00	\$ 25,000.00	100%	\$ -	\$ 25,000.00
2	WSDC	00140-250 Project Engineer	\$ 15,000.00	\$ 15,000.00	100%	\$ -	\$ 15,000.00
3	WSDC	00151-155 Phone and Office Supplies	\$ 3,000.00	\$ 3,000.00	100%	\$ -	\$ 3,000.00
4	WSDC	00152-180 Trucks and Pickups	\$ 1,500.00	\$ 1,500.00	100%	\$ -	\$ 1,500.00
5	WSDC	00610-100 Performance Bond	\$ 12,000.00	\$ 12,000.00	100%	\$ -	\$ 12,000.00
6	WSDC	00650-100 Liability Insurance	\$ 5,000.00	\$ 5,000.00	100%	\$ -	\$ 5,000.00
Funds to be Redistributed thru TCM's							
8	GCB	GC/CM Risk Contingency, TCM 1-39	\$ 60,000.00	\$ 60,000.00	100%	\$ -	\$ 60,000.00
Negotiated Support Services							
11		Lump Sum	\$ 60,000.00	\$ 60,000.00	100%	\$ 12,000.00	\$ 48,000.00
13		GCCM Fee	\$ -	\$ -		\$ -	\$ -
14	WSDC	GCCM Fee	\$ 40,000.00	\$ 40,000.00	100%	\$ -	\$ 40,000.00
Bid Package 1.0 - Demolition & Abatement: Kamin LEEDS Building			\$ 0				
17	WSDC	Mobilization	\$ -	\$ -	0%	\$ -	\$ -
18	WSDC	Demolition Labor	\$ -	\$ -	0%	\$ -	\$ -
19	WSDC	Demolition Material	\$ -	\$ -	0%	\$ -	\$ -
20	WSDC	Demolition Disposal	\$ -	\$ -	0%	\$ -	\$ -
21	WSDC	Closeout	\$ -	\$ -	0%	\$ -	\$ -
Armory Renovation			\$ 0				
23	GCB	Mobilization	\$ 10,000.00	\$ 10,000.00	100%	\$ -	\$ 10,000.00
24	GCB	Demolition Labor	\$ 55,000.00	\$ 55,000.00	100%	\$ -	\$ 55,000.00
25	GCB	Demolition Material	\$ 19,275.00	\$ 19,275.00	100%	\$ -	\$ 19,275.00
26	GCB	Demolition Disposal	\$ 15,000.00	\$ 15,000.00	100%	\$ -	\$ 15,000.00
27	GCB	Closeout	\$ 1,000.00	\$ 1,000.00	100%	\$ -	\$ 1,000.00
28	GCB	Asphalt Tile Abatement	\$ 11,715.00	\$ 11,715.00	100%	\$ -	\$ 11,715.00
29	GCB	ACM Pipe Filling Abatement	\$ 580.00	\$ 580.00	100%	\$ -	\$ 580.00
30	GCB	ACM Pipe Lagging Abatement	\$ 725.00	\$ 725.00	100%	\$ -	\$ 725.00
Bid Package 2.0 - Earthwork & Utilities: OSG Doxing			\$ -				
32	GCB	Mobilization (1%)	\$ -	\$ -	0%	\$ -	\$ -
33	GCB	312513 Erosion Control	\$ -	\$ -	0%	\$ -	\$ -
34	GCB	Piling Support	\$ -	\$ -	0%	\$ -	\$ -
35	GCB	311000 Site Clearing/Demo	\$ -	\$ -	0%	\$ -	\$ -
36	GCB	312000 Earth Moving Material	\$ -	\$ -	0%	\$ -	\$ -
37	GCB	312000 Earth Moving Labor	\$ -	\$ -	0%	\$ -	\$ -
38	GCB	321216 Asphalt Paving	\$ -	\$ -	0%	\$ -	\$ -
39	GCB	334100 Storm Material	\$ -	\$ -	0%	\$ -	\$ -
40	GCB	334100 Storm Labor	\$ -	\$ -	0%	\$ -	\$ -
41	GCB	Water Material	\$ -	\$ -	0%	\$ -	\$ -
42	GCB	Water Labor	\$ -	\$ -	0%	\$ -	\$ -
43	GCB	Sanitary Sewer Material	\$ -	\$ -	0%	\$ -	\$ -
44	GCB	Sanitary Sewer Labor	\$ -	\$ -	0%	\$ -	\$ -
45	GCB	Closeout (3%)	\$ -	\$ -	0%	\$ -	\$ -
Bid Package 2.2 - Site Finishes: Forma			\$ -				
47	GCB	33000 HD Concrete Paving	\$ -	\$ -	0%	\$ -	\$ -
48	GCB	33000 Sidewalks/Flatwork	\$ -	\$ -	0%	\$ -	\$ -
49	GCB	33000 Vertical Curb	\$ -	\$ -	0%	\$ -	\$ -
50	GCB	33000 Colored Conc	\$ -	\$ -	0%	\$ -	\$ -
51	GCB	33000 Curb and Gutter	\$ -	\$ -	0%	\$ -	\$ -
52	GCB	102000 Flag Pole/Bike Racks	\$ -	\$ -	0%	\$ -	\$ -
53	GCB	33000 Triangular Bench/footing	\$ -	\$ -	0%	\$ -	\$ -
54	GCB	33000 Detectable Warning Strips	\$ -	\$ -	0%	\$ -	\$ -
55	GCB	33000 Pump Concrete	\$ -	\$ -	0%	\$ -	\$ -
56	GCB	34500 Joint Sealants	\$ -	\$ -	0%	\$ -	\$ -
57	GCB	33000 Concrete Forming Material	\$ -	\$ -	0%	\$ -	\$ -
58	GCB	33000 Concrete Material - Site Work	\$ -	\$ -	0%	\$ -	\$ -
59	WSDC	Landscaping	\$ -	\$ -	0%	\$ -	\$ -
60	GCB	Striping Allowance	\$ -	\$ -	0%	\$ -	\$ -
61	GCB	Closeout (3%)	\$ -	\$ -	0%	\$ -	\$ -
Bid Package 3.0 - Foundations: Forma			\$ -				
Armory Building			\$ 0				
64	GCB	33000 Footings FRPS	\$ 2,500.00	\$ 2,500.00	100%	\$ -	\$ 2,500.00
65	GCB	33000 SOG Infills	\$ 8,500.00	\$ 8,500.00	100%	\$ -	\$ 8,500.00
66	GCB	33000 West elevation, Gym Wall Infill	\$ 9,500.00	\$ 9,500.00	100%	\$ -	\$ 9,500.00
67	GCB	42000 CMU	\$ 12,000.00	\$ 12,000.00	100%	\$ -	\$ 12,000.00
LEED Building			\$ 0				
69	GCB	33000 Augercast Pile	\$ -	\$ -	0%	\$ -	\$ -
70	GCB	33000 LEED Building FRPS Footing	\$ -	\$ -	0%	\$ -	\$ -
71	GCB	33000 LEED Building FRPS Stem Walls	\$ -	\$ -	0%	\$ -	\$ -
72	GCB	33000 SOG	\$ -	\$ -	0%	\$ -	\$ -
73	GCB	33000 2nd Floor Topping Slabs	\$ -	\$ -	0%	\$ -	\$ -
74	GCB	33000 Atrium SOG	\$ -	\$ -	0%	\$ -	\$ -
75	GCB	33000 Vapor Barrier	\$ -	\$ -	0%	\$ -	\$ -
76	GCB	71700 Waterproofing	\$ -	\$ -	0%	\$ -	\$ -
77	GCB	72100 Rigid Insulation	\$ -	\$ -	0%	\$ -	\$ -
78	GCB	33000 Rebar FOB	\$ -	\$ -	0%	\$ -	\$ -
79	GCB	33000 Rebar Install	\$ -	\$ -	0%	\$ -	\$ -
80	GCB	33000 Pump Concrete	\$ -	\$ -	0%	\$ -	\$ -
81	GCB	33000 Concrete Forming Material	\$ -	\$ -	0%	\$ -	\$ -
82	GCB	33000 Concrete Material	\$ -	\$ -	0%	\$ -	\$ -

83	GCB	71700	Grout Base Plates		\$	-	0%	\$	-	\$	-	
84	GCB		Closeout 3%		\$	-	0%	\$	-	\$	-	
85	GCB		Bid Package 5.0 - Structure: Forma		\$	-						
86	GCB		LEED Building		\$	0						
87	GCB	51200	Steel Erection Mobilization		\$	-	0%	\$	-	\$	-	
88	GCB	51200	Erect Structural Steel		\$	-	100%	\$	-	\$	-	
89	GCB	53100	Erect Metal Deck		\$	-	100%	\$	-	\$	-	
90	GCB	53100	Erect Joist		\$	-	100%	\$	-	\$	-	
91	GCB	55100	Erect Steel Stair		\$	-	0%	\$	-	\$	-	
92	GCB	51200	Anchor Bolts Supply, FOB		\$	-	100%	\$	-	\$	-	
93	GCB	51200	Structural Steel Supply, FOB		\$	-	100%	\$	-	\$	-	
94	GCB	51200	Structural Steel Detailing		\$	-	100%	\$	-	\$	-	
95	GCB	53100	Metal Decking and Steel Joist Supply, FOB		\$	-	100%	\$	-	\$	-	
96	GCB	57300	Architectural Glass Railing, Excluded from GMP		\$	-	0%	\$	-	\$	-	
97	GCB	51200	Perforated Metal at Canopy Supply		\$	-	100%	\$	-	\$	-	
98	GCB	51200	Perforated Metal at Canopy Install		\$	-	0%	\$	-	\$	-	
99	GCB	51200	Edge Forming/Closure Pieces		\$	-	100%	\$	-	\$	-	
100	GCB		Fall Protection System Allowance, Excluded from GMP		\$	-	0%	\$	-	\$	-	
101	GCB		Armory Renovation		\$	0						
102	GCB	51200	Erect Canopy and Attachments		\$	30,000.00		\$	30,000.00	100%	\$	30,000.00
103	GCB	51200	Structural Steel Supply, FOB		\$	45,000.00		\$	45,000.00	100%	\$	45,000.00
104	GCB	51200	Erect Wall Steel/Roof Support Steel		\$	18,000.00		\$	18,000.00	100%	\$	18,000.00
105	GCB		Bid Package 6.0 - Carpentry: Forma		\$	-						
106	GCB		LEED Building		\$	0						
107	GCB	61000	Rough Carpentry Material		\$	-	0%	\$	-	\$	-	
108	GCB	617333	Engineered Lumber package Supply FOB		\$	-	0%	\$	-	\$	-	
109	GCB	6100	Wall Framing		\$	-	0%	\$	-	\$	-	
110	GCB	61000	Floor Sheathing Plywood		\$	-	0%	\$	-	\$	-	
111	GCB	617333	Set Joist		\$	-	0%	\$	-	\$	-	
112	GCB	61000	Backing and Blocking		\$	-	0%	\$	-	\$	-	
113	GCB		Armory Renovation		\$	0						
114	GCB	61000	Rough Carpentry Material		\$	28,000.00		\$	28,000.00	100%	\$	28,000.00
115	GCB	61000	Wall Framing		\$	18,000.00		\$	18,000.00	100%	\$	18,000.00
116	GCB	61000	Wall Sheathing Plywood		\$	9,500.00		\$	9,500.00	100%	\$	9,500.00
117	GCB	61000	Glue Lam Beams Supply, FOB		\$	3,500.00		\$	3,500.00	100%	\$	3,500.00
118	GCB	61000	Glue Lam Beams Installation		\$	3,000.00		\$	3,000.00	100%	\$	3,000.00
119	GCB	6100	Backing and blocking		\$	4,500.00		\$	4,500.00	100%	\$	4,500.00
120	GCB		Bid Package 7.0 - Envelope: Meyers Brothers		\$	-						
121	GCB		LEED Building		\$	0						
122	GCB		MRP Labor		\$	-	0%	\$	-	\$	-	
123	GCB		MRP Material		\$	-	0%	\$	-	\$	-	
124	GCB		Flashing Labor		\$	-	0%	\$	-	\$	-	
125	GCB		Flashing Material		\$	-	0%	\$	-	\$	-	
126	GCB		MWP Labor		\$	-	0%	\$	-	\$	-	
127	GCB		MWP Material		\$	-	0%	\$	-	\$	-	
128	GCB		Flashing Labor		\$	-	0%	\$	-	\$	-	
129	GCB		Flashing Material		\$	-	0%	\$	-	\$	-	
130	GCB		Armory Renovation		\$	0						
131	GCB		Interior Material		\$	12,290.00		\$	12,290.00	100%	\$	12,290.00
132	GCB		Interior Labor		\$	24,017.00		\$	24,017.00	100%	\$	24,017.00
133	GCB		Franklin Guller Material		\$	1,340.00		\$	1,340.00	100%	\$	1,340.00
134	GCB		Franklin Guller Labor		\$	2,225.00		\$	2,225.00	100%	\$	2,225.00
135	GCB		Bid Package 7.1 - Membrane Roofing: Meyers Brothers		\$	-						
136	GCB		LEED Building		\$	0						
137	GCB		Mobilization		\$	-	0%	\$	-	\$	-	
138	GCB		New Building Labor		\$	-	0%	\$	-	\$	-	
139	GCB		New Building Materials		\$	-	0%	\$	-	\$	-	
140	GCB		Armory Renovation		\$	0						
141	GCB		Armory Roof Labor/Materials Patch/Flash		\$	13,380.00		\$	13,380.00	100%	\$	13,380.00
142	GCB		Demobilization		\$	900.00		\$	900.00	100%	\$	900.00
143	GCB		Closeout		\$	750.00		\$	750.00	100%	\$	375.00
144	GCB		Bid Package 8.0 - Glass/Glazing/Storefronts: Kell Chuck		\$	-						
145	GCB		LEED Building		\$	0						
146	GCB	84113	Aluminum Entrances/Storefront		\$	-	0%	\$	-	\$	-	
147	GCB	88100	Glazing		\$	-	0%	\$	-	\$	-	
148	GCB		Labor		\$	-	0%	\$	-	\$	-	
149	GCB		Closeout		\$	-	0%	\$	-	\$	-	
150	GCB		Armory Renovation		\$	0						
151	GCB		Mobilization		\$	2,280.00		\$	2,280.00	100%	\$	2,280.00
152	GCB	84113	Aluminum Entrances/Storefront		\$	34,412.00		\$	34,412.00	100%	\$	34,412.00
153	GCB	88100	Glazing		\$	11,539.00		\$	11,539.00	100%	\$	11,539.00
154	GCB		Labor		\$	29,895.00		\$	29,895.00	100%	\$	29,895.00
155	GCB		Bid Package 8.1 - Doors/Frames/Hardware: RH Mechanical		\$	-						
156	GCB		LEED Building		\$	0						
157	GCB	08830-W	Exterior Doors New Atrium - Materials		\$	-	0%	\$	-	\$	-	
158	GCB	08830-W	Exterior Doors New Atrium - Labor		\$	-	0%	\$	-	\$	-	
159	GCB	08100-W	Deliver HM Frames New Atrium - Materials		\$	-	0%	\$	-	\$	-	
160	GCB	08100-W	Install HM Frames New Atrium - Labor		\$	-	0%	\$	-	\$	-	
161	GCB	08230-W	Install Doors and Hardware New Atrium - Materials		\$	-	0%	\$	-	\$	-	
162	GCB	08230-W	Install Doors and Hardware New Atrium - Labor		\$	-	0%	\$	-	\$	-	
163	GCB		Armory Renovation		\$	0						
164	GCB	08100-E	Deliver HM Frames Existing Gym - Materials		\$	24,110.00		\$	24,110.00	100%	\$	24,110.00
165	GCB	08100-E	Deliver HM Frames Existing Gym - Labor		\$	500.00		\$	500.00	100%	\$	500.00
166	GCB	08110-E	Install HM Frames Existing Gym - Labor		\$	13,500.00		\$	13,500.00	100%	\$	13,500.00
167	GCB	08240-E	Doors and Hardware Existing Gym - Materials		\$	37,180.00		\$	37,180.00	100%	\$	37,180.00
168	GCB	08240-E	Doors and Hardware Existing Gym - Labor		\$	10,000.00		\$	10,000.00	100%	\$	10,000.00
169	GCB		Bid Package 9.0 - Interior Finishes - DL Hencksen		\$	-						
170	GCB		LEED Building		\$	0						
171	GCB		Mobilization/Bond		\$	-	0%	\$	-	\$	-	
172	GCB		Framing Labor		\$	-	0%	\$	-	\$	-	

173	GCB	Framing Material		\$	-	0%	\$	-	\$	-
174	GCB	Drywall Labor		\$	-	0%	\$	-	\$	-
175	GCB	Drywall Material		\$	-	0%	\$	-	\$	-
176	GCB	Insulation Labor (sub)		\$	-	0%	\$	-	\$	-
177	GCB	Insulation Material (sub)		\$	-	0%	\$	-	\$	-
178	GCB	Interior Painting Labor (sub)		\$	-	0%	\$	-	\$	-
179	GCB	Interior Painting Material (sub)		\$	-	0%	\$	-	\$	-
180	GCB	Exterior Painting Labor (sub)		\$	-	0%	\$	-	\$	-
181	GCB	Exterior Painting Material (sub)		\$	-	0%	\$	-	\$	-
182	GCB	Suspended Ceiling Labor (sub)		\$	-	0%	\$	-	\$	-
183	GCB	Suspended Ceiling Material (sub)		\$	-	0%	\$	-	\$	-
184	GCB	Acoustical Tile Labor (sub)		\$	-	0%	\$	-	\$	-
185	GCB	Acoustical Tile Material (sub)		\$	-	0%	\$	-	\$	-
186	GCB	Armory Renovation		\$	-					
187	GCB	Framing Labor		\$	28,333.00	100%	\$	-	\$	28,333.00
188	GCB	Framing Material		\$	12,138.00	100%	\$	-	\$	12,138.00
189	GCB	Drywall Labor		\$	24,477.00	100%	\$	-	\$	24,477.00
190	GCB	Drywall Material		\$	9,612.00	100%	\$	-	\$	9,612.00
191	GCB	Stucco Labor		\$	6,721.00	100%	\$	-	\$	6,721.00
192	GCB	Stucco Material		\$	2,200.00	100%	\$	-	\$	2,200.00
193	GCB	Insulation Labor (sub)		\$	1,476.00	100%	\$	-	\$	1,476.00
194	GCB	Insulation Material (sub)		\$	3,141.00	100%	\$	-	\$	3,141.00
195	GCB	Interior Painting Labor (sub)		\$	8,860.00	100%	\$	-	\$	8,860.00
196	GCB	Interior Painting Material (sub)		\$	3,441.00	100%	\$	-	\$	3,441.00
197	GCB	Exterior Painting Labor (sub)		\$	3,473.00	100%	\$	-	\$	3,473.00
198	GCB	Exterior Painting Material (sub)		\$	1,051.00	100%	\$	-	\$	1,051.00
199	GCB	Suspended Ceiling Labor (sub)		\$	2,223.00	100%	\$	-	\$	2,223.00
200	GCB	Suspended Ceiling Material (sub)		\$	1,198.00	100%	\$	-	\$	1,198.00
201	GCB	Acoustical Tile Labor (sub)		\$	1,700.00	100%	\$	-	\$	1,700.00
202	GCB	Acoustical Tile Material (sub)		\$	1,348.00	100%	\$	-	\$	1,348.00
203	GCB	Bid Package 9.3 - Flooring & Tile: Rubenstein		\$	-					
204	GCB	LEED Building		\$	0					
205	GCB	93000 Tiling Materials		\$	-	0%	\$	-	\$	-
206	GCB	93000 Tiling Labor		\$	-	0%	\$	-	\$	-
207	GCB	96500 Resilient Flooring Materials		\$	-	0%	\$	-	\$	-
208	GCB	96500 Resilient Flooring Labor		\$	-	0%	\$	-	\$	-
209	GCB	96800 Carpeling Materials		\$	-	0%	\$	-	\$	-
210	GCB	96800 Carpeling Labor		\$	-	0%	\$	-	\$	-
211	GCB	102000 Entry Mat Material		\$	-	0%	\$	-	\$	-
212	GCB	96400 Wood Floor Restoration Labor		\$	-	0%	\$	-	\$	-
213	GCB	Alternate 3 Materials		\$	-	0%	\$	-	\$	-
214	GCB	Alternate 3 Labor		\$	-	0%	\$	-	\$	-
215	GCB	Armory Renovation		\$	0					
216	GCB	93000 Quarry Tile Materials		\$	4,330.00	100%	\$	-	\$	4,330.00
217	GCB	93000 Quarry Tile Labor		\$	2,770.00	100%	\$	-	\$	2,770.00
218	GCB	93000 Ceramic Tile Materials		\$	8,300.00	100%	\$	-	\$	8,300.00
219	GCB	93000 Ceramic Tile Labor		\$	6,200.00	100%	\$	-	\$	6,200.00
220	GCB	96500 Resilient Base Materials\		\$	630.00	100%	\$	-	\$	630.00
221	GCB	96500 Resilient Base Labor		\$	468.00	100%	\$	-	\$	468.00
222	GCB	Bid Package 10.0 - Misc. Specialties: Forma		\$	-					
223	GCB	77200 Roof Accessories		\$	-	100%	\$	-	\$	-
224	GCB	101400 Signage		\$	-	0%	\$	-	\$	-
225	GCB	10200 Install display boards (OFCI)		\$	-	0%	\$	-	\$	-
226	GCB	10200 Metal Lockers (excluded from GMP)		\$	-	0%	\$	-	\$	-
227	GCB	102113 Toilet Compartments		\$	-	0%	\$	-	\$	-
228	GCB	102226 Folding Panel Partition (part of TI Alt #1, not in GMP)		\$	-	0%	\$	-	\$	-
229	GCB	102813 Toilet Accessories		\$	-	0%	\$	-	\$	-
230	GCB	104400 FE, Cabinets		\$	-	0%	\$	-	\$	-
231	GCB	116600 Athletic Equipment		\$	38,000.00	100%	\$	-	\$	38,000.00
232	GCB	Bid Package 12.0 Casework: Genolhan		\$	-					
233	GCB	123200 Casework		\$	5,000.00	100%	\$	-	\$	5,000.00
234	GCB	Bid Package 13.0 -Kitchen Equipment: Bargreen Ellingson		\$	-					
235	GCB	Armory Renovation		\$	0					
236	GCB	Refrigeration		\$	11,952.00	100%	\$	-	\$	11,952.00
237	GCB	Hoods		\$	12,874.00	100%	\$	-	\$	12,874.00
238	GCB	Equipment		\$	23,377.00	100%	\$	-	\$	23,377.00
239	GCB	Dishwasher		\$	12,882.00	100%	\$	-	\$	12,882.00
240	GCB	Holding Cabinets		\$	14,538.00	100%	\$	-	\$	14,538.00
241	GCB	Stainless		\$	4,434.00	100%	\$	-	\$	4,434.00
242	GCB	Install		\$	4,111.00	100%	\$	-	\$	4,111.00
243	GCB	Freight		\$	4,500.00	100%	\$	-	\$	4,500.00
244	GCB	Bid Package 14.0 - Elevator: NIC		\$	-					
245	GCB	Bid Package 15.0 - Mechanical Complete: Phoenix Mechanical		\$	-					
246	GCB	Entire Building		\$	0					
247	GCB	HVAC Mobilization		\$	-	0%	\$	-	\$	-
248	GCB	HVAC Submittals		\$	-	0%	\$	-	\$	-
249	GCB	HVAC Bonding & Permit		\$	-	0%	\$	-	\$	-
250	GCB	HVAC Detailing/Coordination		\$	5,000.00	100%	\$	-	\$	5,000.00
251	GCB	HVAC Close Out, Punch List, & Owner Training		\$	-	0%	\$	-	\$	-
252	GCB	LEEDS Building		\$	0					
253	GCB	HVAC Sheet Metal Materials		\$	-	0%	\$	-	\$	-
254	GCB	HVAC Sheet Metal Fabrication		\$	-	0%	\$	-	\$	-
255	GCB	HVAC Field Labor		\$	-	0%	\$	-	\$	-
256	GCB	Roof Top Unit (Aeon)		\$	-	0%	\$	-	\$	-
257	GCB	VAV Boxes		\$	-	0%	\$	-	\$	-
258	GCB	Insulation Duct & Pipe Labor		\$	-	0%	\$	-	\$	-
259	GCB	Insulation Duct & Pipe Materials		\$	-	0%	\$	-	\$	-
260	GCB	Controls Submittals & Engineering		\$	-	0%	\$	-	\$	-
261	GCB	Controls Rough In		\$	-	0%	\$	-	\$	-
262	GCB	Controls Materials		\$	-	0%	\$	-	\$	-

253	GC	Controls Installation	\$	-	\$	0%	\$	-	\$	-	
264	GC	Controls Commissioning, Start, Test, Training	\$	-	\$	0%	\$	-	\$	-	
265	GC	Plumbing Mobilization/Insurance	\$	-	\$	0%	\$	-	\$	-	
266	GC	Plumbing Submittals	\$	-	\$	0%	\$	-	\$	-	
267	GC	Plumbing Deliver Waste & Vent Materials (Underground)	\$	-	\$	0%	\$	-	\$	-	
268	GC	Plumbing Deliver Waste & Vent Materials (Aboveground)	\$	-	\$	0%	\$	-	\$	-	
269	GC	Plumbing Install Waste & Vent (Underground)	\$	-	\$	0%	\$	-	\$	-	
270	GC	Plumbing Install Waste & Vent (Aboveground)	\$	-	\$	0%	\$	-	\$	-	
271	GC	Plumbing Deliver Domestic Water & Accessories	\$	-	\$	0%	\$	-	\$	-	
272	GC	Plumbing Install Domestic Water & Accessories	\$	-	\$	0%	\$	-	\$	-	
273	GC	Plumbing Deliver Plumbing Fixtures	\$	-	\$	0%	\$	-	\$	-	
274	GC	Plumbing Install Plumbing Fixtures	\$	-	\$	0%	\$	-	\$	-	
275	GC	Plumbing Natural Gas Piping Materials	\$	-	\$	0%	\$	-	\$	-	
276	GC	Plumbing Natural Gas Piping Install	\$	-	\$	0%	\$	-	\$	-	
277	GC	Plumbing Punch list & Closeout	\$	-	\$	0%	\$	-	\$	-	
278	GC	Test and Balance	\$	-	\$	0%	\$	-	\$	-	
279	GC	Armory Renovation	\$	0	\$	0%	\$	-	\$	-	
280	GC	Allowance for Units over Kitchen	\$	15,000	\$	15,000.00	100%	\$	-	\$	15,000.00
281	GC	HVAC Sheet Metal Materials	\$	8,100	\$	8,100.00	100%	\$	-	\$	8,100.00
282	GC	HVAC Sheet Metal Fabrication	\$	7,500	\$	7,500.00	100%	\$	-	\$	7,500.00
283	GC	HVAC Field Labor	\$	19,022	\$	19,022.00	100%	\$	-	\$	19,022.00
284	GC	Roof Top Units (Trane)	\$	20,000	\$	20,000.00	100%	\$	-	\$	20,000.00
285	GC	Heat Recovery Unit	\$	8,000	\$	8,000.00	100%	\$	-	\$	8,000.00
286	GC	Electric Duct Heaters	\$	1,000	\$	1,000.00	100%	\$	-	\$	1,000.00
287	GC	Exhaust Fans	\$	3,000	\$	3,000.00	100%	\$	-	\$	3,000.00
288	GC	Roof Hoods	\$	2,200	\$	2,200.00	100%	\$	-	\$	2,200.00
289	GC	Fire Smoke Dampers	\$	1,000	\$	1,000.00	100%	\$	-	\$	1,000.00
290	GC	Louvers	\$	1,500	\$	1,500.00	100%	\$	-	\$	1,500.00
291	GC	Gas Unit Heaters	\$	10,000	\$	10,000.00	100%	\$	-	\$	10,000.00
292	GC	Electric Unit Heater & Electric Wall Heaters	\$	3,000	\$	3,000.00	100%	\$	-	\$	3,000.00
293	GC	Vibration Isolation	\$	2,200	\$	2,200.00	100%	\$	-	\$	2,200.00
294	GC	Insulation Duct & Pipe Labor	\$	3,460	\$	3,460.00	100%	\$	-	\$	3,460.00
295	GC	Insulation Duct & Pipe Materials	\$	1,560	\$	1,560.00	100%	\$	-	\$	1,560.00
296	GC	Controls Submittals & Engineering	\$	4,250	\$	4,250.00	100%	\$	-	\$	4,250.00
297	GC	Controls Rough In	\$	8,750	\$	8,750.00	100%	\$	-	\$	8,750.00
298	GC	Controls Materials	\$	8,470	\$	8,470.00	100%	\$	-	\$	8,470.00
299	GC	Controls Installation	\$	3,750	\$	3,750.00	100%	\$	-	\$	3,750.00
300	GC	Controls Commissioning, Start, Test, Training	\$	4,150	\$	4,150.00	100%	\$	-	\$	4,150.00
301	GC	Plumbing Mobilization/Insurance	\$	1,250	\$	1,250.00	100%	\$	-	\$	1,250.00
302	GC	Plumbing Submittals	\$	1,500	\$	1,500.00	100%	\$	-	\$	1,500.00
303	GC	Plumbing Demolition	\$	3,000	\$	3,000.00	100%	\$	-	\$	3,000.00
304	GC	Plumbing Deliver Waste & Vent Materials (Underground)	\$	16,500	\$	16,500.00	100%	\$	-	\$	16,500.00
305	GC	Plumbing Deliver Waste & Vent Materials (Aboveground)	\$	12,500	\$	12,500.00	100%	\$	-	\$	12,500.00
306	GC	Plumbing Install Waste & Vent (Underground)	\$	16,000	\$	16,000.00	100%	\$	-	\$	16,000.00
307	GC	Plumbing Install Waste & Vent (Aboveground)	\$	12,500	\$	12,500.00	100%	\$	-	\$	12,500.00
308	GC	Plumbing Deliver Domestic Water & Accessories	\$	21,500	\$	21,500.00	100%	\$	-	\$	21,500.00
309	GC	Plumbing Install Domestic Water & Accessories	\$	20,000	\$	20,000.00	100%	\$	-	\$	20,000.00
310	GC	Plumbing Deliver Plumbing Fixtures	\$	8,000	\$	8,000.00	100%	\$	-	\$	8,000.00
311	GC	Plumbing Install Plumbing Fixtures	\$	5,000	\$	5,000.00	100%	\$	-	\$	5,000.00
312	GC	Plumbing Natural Gas Piping Materials	\$	4,500	\$	4,500.00	100%	\$	-	\$	4,500.00
313	GC	Plumbing Natural Gas Piping Install	\$	4,500	\$	4,500.00	100%	\$	-	\$	4,500.00
314	GC	Plumbing Punch list & Closeout	\$	3,750	\$	3,750.00	100%	\$	-	\$	3,750.00
315	GC	Test and Balance	\$	4,000	\$	4,000.00	100%	\$	-	\$	4,000.00
316	GC	Bid Package 16.1 - Fire Suppression: Hydro Tech Fire Protection	\$	-	\$	-	100%	\$	-	\$	-
317	GC	Design and Permit	\$	4,000	\$	4,000.00	100%	\$	-	\$	4,000.00
318	GC	Bond	\$	-	\$	-	0%	\$	-	\$	-
319	GC	Mobilization (1%)	\$	-	\$	-	0%	\$	-	\$	-
320	GC	LEED Building	\$	0	\$	-	0%	\$	-	\$	-
321	GC	Material and Fab	\$	-	\$	-	0%	\$	-	\$	-
322	GC	Rough-In Labor	\$	-	\$	-	0%	\$	-	\$	-
323	GC	Finish Labor	\$	-	\$	-	0%	\$	-	\$	-
324	GC	Armory Renovation	\$	0	\$	-	0%	\$	-	\$	-
325	GC	Material and Fab	\$	21,928	\$	21,928.00	100%	\$	-	\$	21,928.00
326	GC	Rough-In Labor	\$	10,400	\$	10,400.00	100%	\$	-	\$	10,400.00
327	GC	Finish Labor	\$	500	\$	500.00	100%	\$	-	\$	500.00
328	GC	Closeouts (3%)	\$	3,414	\$	3,414.00	100%	\$	1,707.00	\$	1,707.00
329	GC	Bid Package 16.0 - Electrical Complete: Grotf Electric	\$	-	\$	-	100%	\$	-	\$	-
330	GC	Armory Site	\$	0	\$	-	0%	\$	-	\$	-
331	GC	Site Excavation	\$	-	\$	-	0%	\$	-	\$	-
332	GC	Site Materials	\$	-	\$	-	0%	\$	-	\$	-
333	GC	Site Labor	\$	-	\$	-	0%	\$	-	\$	-
334	GC	LEED Site	\$	0	\$	-	0%	\$	-	\$	-
335	GC	Site Excavation	\$	-	\$	-	0%	\$	-	\$	-
336	GC	Site Materials	\$	-	\$	-	0%	\$	-	\$	-
337	GC	Site Excavation Labor	\$	-	\$	-	0%	\$	-	\$	-
338	GC	Armory Renovation	\$	0	\$	-	0%	\$	-	\$	-
339	GC	Mobilization, Submittals, and Permits	\$	7,560	\$	7,560.00	100%	\$	-	\$	7,560.00
340	GC	Demolition Labor	\$	640	\$	640.00	100%	\$	-	\$	640.00
341	GC	Core Drilling Labor	\$	2,540	\$	2,540.00	100%	\$	-	\$	2,540.00
342	GC	Feeder Conduit Embedded Materials	\$	1,180	\$	1,180.00	100%	\$	-	\$	1,180.00
343	GC	Feeder Conduit Embedded Labor	\$	3,120	\$	3,120.00	100%	\$	-	\$	3,120.00
344	GC	Branch Circuit Embedded Materials	\$	1,580	\$	1,580.00	100%	\$	-	\$	1,580.00
345	GC	Branch Circuit Embedded Labor	\$	2,980	\$	2,980.00	100%	\$	-	\$	2,980.00
346	GC	Branch Circuit Raceway Materials	\$	2,180	\$	2,180.00	100%	\$	-	\$	2,180.00
347	GC	Branch Circuit Raceway Labor	\$	31,280	\$	31,280.00	100%	\$	-	\$	31,280.00
348	GC	Feeder Conduit Raceway Materials	\$	2,180	\$	2,180.00	100%	\$	-	\$	2,180.00
349	GC	Feeder Circuit Raceway Labor	\$	3,980	\$	3,980.00	100%	\$	-	\$	3,980.00
350	GC	Panelgear, Misc Equipment Materials	\$	23,100	\$	23,100.00	100%	\$	-	\$	23,100.00
351	GC	Panelgear, Misc Equipment Labor	\$	7,540	\$	7,540.00	100%	\$	-	\$	7,540.00
352	GC	Branch Wire Pull Materials	\$	2,780	\$	2,780.00	100%	\$	-	\$	2,780.00

333	GCB	Branch Wire Pull Labor	\$ 13,320	\$ 13,320.00	100%	\$ -	\$ 13,320.00
354	GCB	Systems: Fire Alarm System	\$ 5,720	\$ 5,720.00	100%	\$ -	\$ 5,720.00
355	GCB	System Wire Pull Materials	\$ 540	\$ 540.00	100%	\$ -	\$ 540.00
356	GCB	System Wire Pull Labor	\$ 4,140	\$ 4,140.00	100%	\$ -	\$ 4,140.00
357	GCB	Feeder Wire Pull Materials	\$ 13,390	\$ 13,390.00	100%	\$ -	\$ 13,390.00
358	GCB	Feeder Wire Pull Labor	\$ 10,720	\$ 10,720.00	100%	\$ -	\$ 10,720.00
359	GCB	Lighting Fixtures Materials	\$ 50,400	\$ 50,400.00	100%	\$ -	\$ 50,400.00
360	GCB	Lighting Fixtures Labor	\$ 8,940	\$ 8,940.00	100%	\$ -	\$ 8,940.00
361	GCB	Trim Devices/Plates Materials	\$ 540	\$ 540.00	100%	\$ -	\$ 540.00
362	GCB	Trim Devices/Plates Labor	\$ 2,280	\$ 2,280.00	100%	\$ -	\$ 2,280.00
363	GCB	Closeout, O&M's, As-Builts, Punchlist	\$ 4,070	\$ 4,070.00	100%	\$ 2,035.00	\$ 2,035.00
364	GCB	LEED Building	0				
365	GCB	Mobilization, Submittals, and Permits	\$ -	\$ -	100%	\$ -	\$ -
366	GCB	Feeder Conduit Embedded Materials	\$ -	\$ -	100%	\$ -	\$ -
367	GCB	Feeder Conduit Embedded Labor	\$ -	\$ -	100%	\$ -	\$ -
368	GCB	Branch Conduit Embedded Materials	\$ -	\$ -	100%	\$ -	\$ -
369	GCB	Branch Conduit Embedded Labor	\$ -	\$ -	100%	\$ -	\$ -
370	GCB	Branch Circuit Raceway Materials	\$ -	\$ -	100%	\$ -	\$ -
371	GCB	Branch Circuit Raceway Labor	\$ -	\$ -	100%	\$ -	\$ -
372	GCB	Feeder Conduit Raceway Materials	\$ -	\$ -	100%	\$ -	\$ -
373	GCB	Feeder Conduit Raceway Labor	\$ -	\$ -	100%	\$ -	\$ -
374	GCB	Panelgear, Misc Equipment Materials	\$ -	\$ -	100%	\$ -	\$ -
375	GCB	Panelgear, Misc Equipment Labor	\$ -	\$ -	0%	\$ -	\$ -
376	GCB	Branch Wire Pull Materials	\$ -	\$ -	80%	\$ -	\$ -
377	GCB	Branch Wire Pull Labor	\$ -	\$ -	20%	\$ -	\$ -
378	GCB	Systems: Fire Alarm System	\$ -	\$ -	0%	\$ -	\$ -
379	GCB	System Wire Pull Materials	\$ -	\$ -	0%	\$ -	\$ -
380	GCB	System Wire Pull Labor	\$ -	\$ -	0%	\$ -	\$ -
381	GCB	Feeder Wire Pull Materials	\$ -	\$ -	80%	\$ -	\$ -
382	GCB	Feeder Wire Pull Labor	\$ -	\$ -	0%	\$ -	\$ -
383	GCB	Lighting Fixtures Materials	\$ -	\$ -	50%	\$ -	\$ -
384	GCB	Lighting Fixtures Labor	\$ -	\$ -	0%	\$ -	\$ -
385	GCB	Trim Devices/Plates Materials	\$ -	\$ -	0%	\$ -	\$ -
386	GCB	Trim Devices/Plates Labor	\$ -	\$ -	0%	\$ -	\$ -
387	GCB	Closeout, O&M's, As-Builts, Punchlist	\$ -	\$ -	0%	\$ -	\$ -
			\$ 1,533,225.00	\$ 1,533,225.00	100%	\$ 16,117.00	\$ 1,517,108.00
CHANGE ORDERS							
	3		\$0	\$ -		\$ -	\$0.00
	4		\$0	\$ -		\$ -	\$0.00
	5		\$0	\$ -		\$ (9,874.50)	\$9,874.50
	6		\$0	\$ -		\$ -	\$0.00
	7						
LOO	8	CCD#6 CM Changes Armory Building	\$130,748	\$ 130,748.00	100%	\$ -	\$130,748.00
TOTAL CHANGE ORDERS			\$130,748	\$130,748		\$ (9,875)	\$140,623
TOTAL INCLUDING CHANGE ORDERS			\$ 1,663,973.00	\$ 1,663,973.00	100%	\$ 6,242.50	\$ 1,657,730.50
TOTALS			\$1,663,973.00	\$1,663,973.00	100%	\$6,242.50	\$1,657,730.50



Certificate of Substantial Completion

PROJECT:
MTA Transit-Community Center
Shelton, Washington

CONTRACT FOR:
\$7,727,465

TO OWNER:
Mason County Transportation Authority
790 E. Johns Prairie Rd.
Shelton, WA 98584

CONTRACT DATE:
October 7, 2013

TO CONTRACTOR:
FORMA Construction Co.
P.O. Box 11489
Olympia, WA 98508

- OWNER
- ARCHITECT
- CONTRACTOR
- PROJECT MANAGER

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

PROJECT COMPLETE

The Work performed under the Contract has been reviewed and found, to the Architects's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work is sufficiently complete in accordance with the Contract Documents so that the Owner can utilize the Project for its intended use. The date of Substantial Completion of the Project is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as state below:

HHJ Architects, PLLC

March 16, 2015

Architect

Roger A. Hansen, Member

DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is Incomplete or defective: To be included with attached punchlist.

The Contractor will complete or correct the Work on the list of items attached hereto within **thirty (30)** days from the above date of Substantial Completion.

FORMA Construction, Inc.

March 16, 2015

CONTRACTOR

BY

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at **12:01 AM (time) on March 16, 2015 (date).**

Mason County Public Transportation Authority

March 16, 2015

OWNER

BY

DATE

OAC Services

March 16, 2015

PROJECT MANAGER

BY

DATE