

Section A			
SAP Invoice No. for PO	4500652257	\$	5,635,808.96
Section B			
SAP Invoice No. for PO	Multiple	\$	973,784.83

ACH Bank Routing Number

CONSTRUCTION CONTRACTOR'S SERVICE REPORT

Contractor's Name & Address		Project Title, Description & Location		Region:	
Walsh Heery Joint Venture		New Correctional Facility		ER	
4 Penn Center W Ste 102		SCI Phoenix-State Correctional Institution			
Pittsburgh, PA 15276		Montgomery County, PA			
PA Vendor Number:	369106-901	Contract Number:	C-0577-0036-000-000-K-1		
Federal ID Number:		Submission Number:	32		
Contract Execution Date:	12/19/11	From:	03/01/15	To:	03/31/15
Total Contract Award	315,797,000.00	Check One:	<input type="checkbox"/> FINAL	<input type="checkbox"/> POST FINAL	
Total Approved Change Orders	33,296,716.98				
Amended Contract Amount	349,093,716.98	FINAL INSPECTION DATE		Not Yet Held	

Section A PO 4500652257

(1) Labor and Material Completed this Period	\$	5,815,371.61	
(2) Stored Materials Approved this Period	\$	0.00	
(3) Labor & Overhead for Stored Materials this Period	\$	0.00	
(4) Total of Original Contract Work Completed this Period	\$	5,815,371.61	
(5) Credit Change Orders 16, 29, 61, 62, 90, 94, 115, 124		-179,562.65	
(6) Total Payable PO 4500652257		5,635,808.96	

Section B PO Multiple

(5) Change Order Work Completed this Period Total CO Payable 794,222.18 Net of Credit Cos	\$	973,784.83
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Section C

(6) Total Work Completed This Period (Line 4 + Line 5)	\$	6,609,593.79
(7) LESS: Additional Credit Required (Line 11)	\$	0.00
(8) TOTAL VALUE COMPLETED & APPROVED THIS PERIOD	\$	6,609,593.79

(9) Total Retainage Required- 3% of C.A. or <input type="checkbox"/> Other or <input type="checkbox"/> PUNCHLIST	\$	9,473,910.00
(10) Total Retainage Balance Held	\$	9,473,910.00
(11) Additional Credit Required (Line 9 - Line 10)	\$	0.00

(12) Total of Original Contract Work Previously Completed	\$	258,430,813.30
(13) Total of Original Contract Work Completed this Period	\$	5,815,371.61
(14) Total of Original Contract Work Completed to Date	\$	264,246,184.91
(15) Total of Change Order Work Previously Completed	\$	26,151,403.69
(16) Total of Change Order Work Completed this Period	\$	794,222.18
(17) Total of Change Order Work Completed to Date	\$	26,945,625.87
(18) Grand Total Work Completed to Date-Per Billing Rate	<input type="text" value="83.41%"/>	\$ 291,191,810.78
(19) Grand Total - Retainage Earned to Date, Not Yet Paid	\$	8,172,562.42
(20) Grand Total Work Completed to Date-Per Contractual Rate	<input type="text" value="85.75%"/>	\$ 299,364,373.20

I CERTIFY THAT THIS IS A TRUE AND CORRECT REPORT OF THE WORK COMPLETED AND MATERIAL INCORPORATED, AND THAT THE MATERIALS HAVE BEEN FURNISHED OR THE LABOR HAS BEEN PERFORMED IN A WORKMANLIKE MANNER AND IN ACCORDANCE WITH THE CONTRACT.

DGS Field Receipt Date:
 07/10/15

Signature: See Attached Date: 06/17/15
 Contractor

Signature: See Attached Date: 07/09/15
 Construction Manager

SAP Invoice Number Comptroller Use Only	
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DEPARTMENT OF GENERAL SERVICES - PUBLIC WORKS
CONSTRUCTION CHANGE ORDER PAYMENT APPROVAL

PO 4500752064 Payment Approved \$ 490,078.12

Vendor ID Number: 369106-901 Invoice Date: 03/01/15

Submission Number: 32

Contractor Name: Walsh Heery Joint Venture
4 Penn Center W Ste 102
Pittsburgh, PA 15276

DGS Contract Number: C-0577-0036-000-000-K-1

Service Period From: 03/01/15 To: 03/31/15

Change Order #	Payment Approved
<u>137</u>	\$ <u>490,078.12</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total	\$ <u>490,078.12</u>

SAP Invoice Number Comptroller Use Only	
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**DEPARTMENT OF GENERAL SERVICES - PUBLIC WORKS
CONSTRUCTION CHANGE ORDER PAYMENT APPROVAL**

PO 4500749525

Payment Approved \$ 252,412.15

Vendor ID Number: 369106-901

Invoice Date: 03/01/15

Submission Number: 32

Contractor Name: Walsh Heery Joint Venture
4 Penn Center W Ste 102
Pittsburgh, PA 15276

DGS Contract Number: C-0577-0036-000-000-K-1

Service Period From: 03/01/15 To: 03/31/15

Change Order #	Payment Approved
<u>88</u>	\$ <u>35,000.00</u>
<u>89</u>	\$ <u>160,000.00</u>
<u>99</u>	\$ <u>54,000.00</u>
<u>105</u>	\$ <u>3,412.15</u>
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
Grand Total	\$ <u>252,412.15</u>

Approved for Pay 

SAP Invoice Number Comptroller Use Only	
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**DEPARTMENT OF GENERAL SERVICES - PUBLIC WORKS
CONSTRUCTION CHANGE ORDER PAYMENT APPROVAL**

PO 4500746814

Payment Approved \$ 132,962.15

Vendor ID Number: 369106-901

Invoice Date: 03/01/15

Submission Number: 32

Contractor Name: Walsh Heery Joint Venture
4 Penn Center W Ste 102
Pittsburgh, PA 15276

DGS Contract Number: C-0577-0036-000-000-K-1

Service Period From: 03/01/15 To: 03/31/15

Change Order #	Payment Approved
<u>38</u>	\$ <u>88,000.00</u>
<u>48</u>	\$ <u>19,962.15</u>
<u>75</u>	\$ <u>25,000.00</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total	\$ <u>132,962.15</u>

Approved for Pa 

SAP Invoice Number Comptroller Use Only	
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DEPARTMENT OF GENERAL SERVICES - PUBLIC WORKS
CONSTRUCTION CHANGE ORDER PAYMENT APPROVAL

PO 4500748946

Payment Approved \$ 49,445.80

Vendor ID Number: 369106-901

Invoice Date: 03/01/15

Submission Number: 32

Contractor Name: Walsh Heery Joint Venture
4 Penn Center W Ste 102
Pittsburgh, PA 15276

DGS Contract Number: C-0577-0036-000-000-K-1

Service Period From: 03/01/15 To: 03/31/15

Change Order #	Payment Approved
<u>33</u>	\$ <u>22,960.00</u>
<u>35</u>	\$ <u>26,485.80</u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
Grand Total	\$ <u>49,445.80</u>

SAP Invoice Number
Comptroller Use Only

DEPARTMENT OF GENERAL SERVICES - PUBLIC WORKS
CONSTRUCTION CHANGE ORDER PAYMENT APPROVAL

PO 4500746639 Payment Approved \$ 21,051.50

Vendor ID Number: 369106-901 Invoice Date: 03/01/15

Submission Number: 32

Contractor Name: Walsh Heery Joint Venture
4 Penn Center W Ste 102
Pittsburgh, PA 15276

DGS Contract Number: C-0577-0036-000-000-K-1

Service Period From: 03/01/15 To: 03/31/15

Change Order #	Payment Approved
<u>58</u>	\$ <u>21,051.50</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total	\$ <u>21,051.50</u>

Approved for Payment 

SAP Invoice Number	
Comptroller Use Only	

DEPARTMENT OF GENERAL SERVICES - PUBLIC WORKS
 CONSTRUCTION CHANGE ORDER PAYMENT APPROVAL

PO 4500749351

Payment Approved \$ 14,100.00

Vendor ID Number: 369106-901

Invoice Date: 03/01/15

Submission Number: 32

Contractor Name: Walsh Heery Joint Venture
4 Penn Center W Ste 102
Pittsburgh, PA 15276

DGS Contract Number: C-0577-0036-000-000-K-1

Service Period From: 03/01/15 To: 03/31/15

Change Order #	Payment Approved
<u>95</u>	\$ <u>6,600.00</u>
<u>114</u>	\$ <u>7,500.00</u>
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
Grand Total	\$ <u>14,100.00</u>

SAP Invoice Number Comptroller Use Only	
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DEPARTMENT OF GENERAL SERVICES - PUBLIC WORKS
CONSTRUCTION CHANGE ORDER PAYMENT APPROVAL

PO 4500748836 Payment Approved \$ 4,900.00

Vendor ID Number: 369106-901 Invoice Date: 03/01/15

Submission Number: 32

Contractor Name: Walsh Heery Joint Venture
4 Penn Center W Ste 102
Pittsburgh, PA 15276

DGS Contract Number: C-0577-0036-000-000-K-1

Service Period From: 03/01/15 To: 03/31/15

Change Order #	Payment Approved
<u>69</u>	<u>\$ 4,900.00</u>
_____	<u>\$ _____</u>
_____	<u>\$ _____</u>
_____	<u>\$ _____</u>
_____	<u>\$ _____</u>
_____	<u>\$ _____</u>
_____	<u>\$ _____</u>
_____	<u>\$ _____</u>
_____	<u>\$ _____</u>
_____	<u>\$ _____</u>
_____	<u>\$ _____</u>
_____	<u>\$ _____</u>
Grand Total	<u>\$ 4,900.00</u>

Approved for Pa 

SAP Invoice Number Comptroller Use Only	
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**DEPARTMENT OF GENERAL SERVICES - PUBLIC WORKS
CONSTRUCTION CHANGE ORDER PAYMENT APPROVAL**

PO 4500746921

Payment Approved \$ 3,892.00

Vendor ID Number: 369106-901

Invoice Date: 03/01/15

Submission Number: 32

Contractor Name: Walsh Heery Joint Venture
4 Penn Center W Ste 102
Pittsburgh, PA 15276

DGS Contract Number: C-0577-0036-000-000-K-1

Service Period From: 03/01/15 To: 03/31/15

Change Order #	Payment Approved
<u>81</u>	\$ <u>3,892.00</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total	\$ <u>3,892.00</u>

SAP Invoice Number Comptroller Use Only	
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DEPARTMENT OF GENERAL SERVICES - PUBLIC WORKS
CONSTRUCTION CHANGE ORDER PAYMENT APPROVAL

PO 4500749305

Payment Approved \$ 2,543.10

Vendor ID Number: 369106-901

Invoice Date: 03/01/15

Submission Number: 32

Contractor Name: Walsh Heery Joint Venture
4 Penn Center W Ste 102
Pittsburgh, PA 15276

DGS Contract Number: C-0577-0036-000-000-K-1

Service Period From: 03/01/15 To: 03/31/15

Change Order #	Payment Approved
<u>121</u>	\$ <u>2,543.10</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total	\$ <u>2,543.10</u>

Approved for Payment _____

SAP Invoice Number Comptroller Use Only	
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**DEPARTMENT OF GENERAL SERVICES - PUBLIC WORKS
CONSTRUCTION CHANGE ORDER PAYMENT APPROVAL**

PO 4500748688

Payment Approved \$ 2,250.00

Vendor ID Number: 369106-901

Invoice Date: 03/01/15

Submission Number: 32

Contractor Name: Walsh Heery Joint Venture
4 Penn Center W Ste 102
Pittsburgh, PA 15276

DGS Contract Number: C-0577-0036-000-000-K-1

Service Period From: 03/01/15 To: 03/31/15

Change Order #	Payment Approved
<u>73</u>	\$ <u>2,250.00</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total	\$ <u>2,250.00</u>

SAP Invoice Number Comptroller Use Only	
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**DEPARTMENT OF GENERAL SERVICES - PUBLIC WORKS
CONSTRUCTION CHANGE ORDER PAYMENT APPROVAL**

PO 4500749241 Payment Approved \$ 150.00

Vendor ID Number: 369106-901 Invoice Date: 03/01/15

Submission Number: 32

Contractor Name: Walsh Heery Joint Venture
4 Penn Center W Ste 102
Pittsburgh, PA 15276

DGS Contract Number: C-0577-0036-000-000-K-1

Service Period From: 03/01/15 To: 03/31/15

Change Order #	Payment Approved
<u>91</u>	\$ <u>150.00</u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>
<u>Grand Total</u>	\$ <u>150.00</u>

Approved for Payment 

Contract: C-0577-0036-000-000-K-1		Project: C-0577-0036.1		Work Completed - Submission # 32							GRAND TOTALS TO DATE			
Item No.	Description	Quantity	Unit	Billing Amt -Unit Price	Scheduled Value	Total Previously Requested	Units Completed This Period	Amount Earned This Period	Stored Material	Labor & Overhead - Stored Mat	Percentage Completed to Date	Amount Earned to Dated	Units to Complete	Balance to Complete
Original Contract Award:														
PO 4500652257														
10	Retainage		EA	9,473,910.00	9,473,910.00	0.00		0.00			0.00%	0.00	1.00	9,473,910.00
20		1		3,322,913.48	3,322,913.48	3,322,913.48		0.00			100.00%	3,322,913.48	0.00	0.00
30		3		436,500.00	1,309,500.00	1,309,500.00		0.00			100.00%	1,309,500.00	0.00	0.00
40		1		242,500.00	242,500.00	242,500.00		0.00			100.00%	242,500.00	0.00	0.00
50		1		5,432.00	5,432.00	5,432.00		0.00			100.00%	5,432.00	0.00	0.00
60		100		4,850.00	485,000.00	485,000.00		0.00			100.00%	485,000.00	0.00	0.00
70		1		630,500.00	630,500.00	630,500.00		0.00			100.00%	630,500.00	0.00	0.00
80-10		1		1,616,666.67	1,616,666.67	1,616,666.67		0.00			100.00%	1,616,666.67	0.00	0.00
80-20		1		808,333.33	808,333.33	808,333.33		0.00			100.00%	808,333.33	0.00	0.00
80-30		1		485,000.00	485,000.00	485,000.00		0.00			100.00%	485,000.00	0.00	0.00
90		1		1,940,000.00	1,940,000.00	1,940,000.00		0.00			100.00%	1,940,000.00	0.00	0.00
100-10		1		1,067,000.00	1,067,000.00	1,067,000.00		0.00			100.00%	1,067,000.00	0.00	0.00
100-20		1		1,067,000.00	1,067,000.00	1,067,000.00		0.00			100.00%	1,067,000.00	0.00	0.00
100-30		1		1,067,000.00	1,067,000.00	1,067,000.00		0.00			100.00%	1,067,000.00	0.00	0.00
110-10		0		0.00	0.00	0.00		0.00			#DIV/0!	0.00	#DIV/0!	0.00
110-11		1		153,583.33	153,583.33	153,583.33		0.00			100.00%	153,583.33	0.00	0.00
110-12		1		347,583.34	347,583.34	347,583.34		0.00			100.00%	347,583.34	0.00	0.00
110-13		1		291,000.00	291,000.00	291,000.00		0.00			100.00%	291,000.00	0.00	0.00
110-14		1		291,000.00	291,000.00	291,000.00		0.00			100.00%	291,000.00	0.00	0.00
110-20		0		0.00	0.00	0.00		0.00			#DIV/0!	0.00	#DIV/0!	0.00
110-21		1		153,583.33	153,583.33	153,583.33		0.00			100.00%	153,583.33	0.00	0.00
110-22		1		347,583.34	347,583.34	347,583.34		0.00			100.00%	347,583.34	0.00	0.00
110-23		1		291,000.00	291,000.00	291,000.00		0.00			100.00%	291,000.00	0.00	0.00
110-24		1		291,000.00	291,000.00	291,000.00		0.00			100.00%	291,000.00	0.00	0.00
110-30				0.00	0.00	0.00		0.00			#DIV/0!	0.00	#DIV/0!	0.00
110-31		1		153,583.33	153,583.33	153,583.33		0.00			100.00%	153,583.33	0.00	0.00
110-32		1		347,583.34	347,583.34	347,583.34		0.00			100.00%	347,583.34	0.00	0.00
110-33		1		291,000.00	291,000.00	291,000.00		0.00			100.00%	291,000.00	0.00	0.00
110-34		1		291,000.00	291,000.00	291,000.00		0.00			100.00%	291,000.00	0.00	0.00
120		40		60,625.00	2,425,000.00	2,182,500.00	1.00	60,625.00			92.50%	2,243,125.00	3.00	181,875.00
130		2		65,475.00	130,950.00	0.00		0.00			0.00%	0.00	2.00	130,950.00
140		1		97,000.00	97,000.00	0.00		0.00			0.00%	0.00	1.00	97,000.00
150		1		130,950.00	130,950.00	0.00		0.00			0.00%	0.00	1.00	130,950.00
160-10		295095715		0.97	286,242,843.55	238,951,967.81	5,932,728.46	5,754,746.61			85.49%	244,706,714.42	42,820,751.68	41,536,129.13
160-20		1		0.97	0.96	0.00		0.00			0.00%	0.00	0.99	0.96
Grand Total Contract Award		PO		4500652257	315,797,000.00	258,430,813.30		5,815,371.61	0.00	0.00	83.68%	264,246,184.91		51,550,815.09

Contract: C-0577-0036-000-000-K-1		Project: C-0577-0036.1		Work Completed - Submission # 32						GRAND TOTALS TO DATE				
Item No.	Description	Quantity	Unit	Billing Amt -Unit Price	Scheduled Value	Total Previously Requested	Units Completed This Period	Amount Earned This Period	Stored Material	Labor & Overhead - Stored Mat	Percentage Completed to Date	Amount Earned to Dated	Units to Complete	Balance to Complete
PLUS: Executed Change Orders														
PO Multiple														
10	Change Order 1 4500693711				381,460.31	381,460.31		0.00			100.00%	381,460.31		0.00
20	Change Order 2 4500707663				129,780.96	129,780.96		0.00			100.00%	129,780.96		0.00
30	Change Order 3 4500736677				16,000.00	16,000.00		0.00			100.00%	16,000.00		0.00
40	Change Order 4 4500736677				50,000.00	50,000.00		0.00			100.00%	50,000.00		0.00
50	Change Order 5 4500736677				65,444.00	65,444.00		0.00			100.00%	65,444.00		0.00
60	Change Order 6 4500707365				11,065.71	11,065.71		0.00			100.00%	11,065.71		0.00
70	Change Order 7 4500715504				4,011.00	4,011.00		0.00			100.00%	4,011.00		0.00
80	Change Order 8 4500736677				51,159.00	51,159.00		0.00			100.00%	51,159.00		0.00
90	Change Order 9 4500736677				34,506.00	34,506.00		0.00			100.00%	34,506.00		0.00
100	Change Order 10 4500736677				31,051.00	31,051.00		0.00			100.00%	31,051.00		0.00
110	Change Order 11 4500736677				25,344.00	25,344.00		0.00			100.00%	25,344.00		0.00
120	Change Order 12 4500736677				22,789.00	22,789.00		0.00			100.00%	22,789.00		0.00
130	Change Order 13 4500736677				21,897.00	21,897.00		0.00			100.00%	21,897.00		0.00
140	Change Order 14 4500736677				11,023.00	11,023.00		0.00			100.00%	11,023.00		0.00
150	Change Order 15 4500736677				9,579.00	9,579.00		0.00			100.00%	9,579.00		0.00
160	Change Order 16 4500652257				(126,597.00)	(107,607.45)		(6,329.85)			90.00%	(113,937.30)		(12,659.70)
170	Change Order 17 4500652257				(10,622.00)	(10,622.00)		0.00			100.00%	(10,622.00)		0.00
180	Change Order 18 4500736677				63,866.00	63,866.00		0.00			100.00%	63,866.00		0.00
190	Change Order 19 4500736677				43,383.00	43,383.00		0.00			100.00%	43,383.00		0.00
200	Change Order 20 4500715747				26,357.00	26,357.00		0.00			100.00%	26,357.00		0.00
210	Change Order 21 4500716508				164,050.00	164,050.00		0.00			100.00%	164,050.00		0.00
220	Change Order 22 4500720465				28,314.00	28,314.00		0.00			100.00%	28,314.00		0.00
230	Change Order 23 4500722543				7,574.00	7,574.00		0.00			100.00%	7,574.00		0.00
240	Change Order 24 4500726679				12,559.00	12,559.00		0.00			100.00%	12,559.00		0.00
250	Change Order 25 4500732728				81,394.00	81,394.00		0.00			100.00%	81,394.00		0.00
260	Change Order 26 4500732728				62,273.00	62,273.00		0.00			100.00%	62,273.00		0.00
270	Change Order 27 4500746814				5,825,000.00	5,126,000.00		0.00			88.00%	5,126,000.00		699,000.00
280	Change Order 28 4500727269				423,684.00	423,684.00		0.00			100.00%	423,684.00		0.00
290	Change Order 29 4500652257				(270,000.00)	(202,500.00)		(13,500.00)			80.00%	(216,000.00)		(54,000.00)
300	Change Order 30 4500652257				(60,000.00)	(60,000.00)		0.00			100.00%	(60,000.00)		0.00
310	Change Order 31 4500734070				8,879.00	6,659.25		0.00			75.00%	6,659.25		2,219.75
320	Change Order 32 4500652257				(77,818.00)	(77,818.00)		0.00			100.00%	(77,818.00)		0.00
330	Change Order 33 4500748946				114,800.00	74,620.00		22,960.00			85.00%	97,580.00		17,220.00
340	Change Order 34 4500746814				500,000.00	500,000.00		0.00			100.00%	500,000.00		0.00
350	Change Order 35 4500748946				132,429.00	105,943.20		26,485.80			100.00%	132,429.00		0.00
360	Change Order 36 4500738787				1,500,000.00	1,321,500.00		0.00			88.10%	1,321,500.00		178,500.00
370	Change Order 37 4500748946				190,000.00	119,079.91		0.00			62.67%	119,079.91		70,920.09
380	Change Order 38 4500746814				1,100,000.00	847,000.00		88,000.00			85.00%	935,000.00		165,000.00
390	Change Order 39 4500735111				697,709.00	697,709.00		0.00			100.00%	697,709.00		0.00
400	Change Order 40 4500746814				490,066.00	490,066.00		0.00			100.00%	490,066.00		0.00
410	Change Order 41 4500748946				143,800.00	143,800.00		0.00			100.00%	143,800.00		0.00
420	Change Order 42 4500748836				56,244.00	5,624.40		0.00			10.00%	5,624.40		50,619.60
430	Change Order 43 4500748836				68,589.00	51,441.75		0.00			75.00%	51,441.75		17,147.25
440	Change Order 44 4500748816				18,719.00	17,783.05		0.00			95.00%	17,783.05		936.95

Contract: C-0577-0036-000-000-K-1		Project: C-0577-0036.1		Work Completed - Submission # 32						GRAND TOTALS TO DATE				
Item No.	Description	Quantity	Unit	Billing Amt -Unit Price	Scheduled Value	Total Previously Requested	Units Completed This Period	Amount Earned This Period	Stored Material	Labor & Overhead - Stored Mat	Percentage Completed to Date	Amount Earned to Dated	Units to Complete	Balance to Complete
450	Change Order 45 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
460	Change Order 46 4500748946				112,887.00	112,887.00		0.00			100.00%	112,887.00		0.00
470	Change Order 47 4500746814				310,000.00	269,700.00		0.00			87.00%	269,700.00		40,300.00
480	Change Order 48 4500746814				133,081.00	79,848.60		19,962.15			75.00%	99,810.75		33,270.25
490	Change Order 49 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
500	Change Order 50 4500731741				7,063.00	3,178.35		0.00			45.00%	3,178.35		3,884.65
510	Change Order 51 4500746639				3,985.00	3,985.00		0.00			100.00%	3,985.00		0.00
520	Change Order 52 4500652257				(85,000.00)	(76,500.00)		0.00			90.00%	(76,500.00)		(8,500.00)
530	Change Order 53 4500746814				582,309.00	494,962.65		0.00			85.00%	494,962.65		87,346.35
540	Change Order 54 4500738545				313,376.00	235,032.00		0.00			75.00%	235,032.00		78,344.00
550	Change Order 55 4500748946				290,000.00	246,500.00		0.00			85.00%	246,500.00		43,500.00
560	Change Order 56 4500733480				137,950.00	82,770.00		0.00			60.00%	82,770.00		55,180.00
570	Change Order 57 4500735497				2,650,000.00	2,187,500.00		0.00			82.55%	2,187,500.00		462,500.00
580	Change Order 58 4500746639				84,206.00	50,523.60		21,051.50			85.00%	71,575.10		12,630.90
590	Change Order 59 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
600	Change Order 60 4500652257				(10,000.00)	(10,000.00)		0.00			100.00%	(10,000.00)		0.00
610	Change Order 61 4500652257				(475,000.00)	(399,000.00)		(9,500.00)			86.00%	(408,500.00)		(66,500.00)
620	Change Order 62 4500652257				(406,174.00)	(304,630.50)		(20,308.70)			80.00%	(324,939.20)		(81,234.80)
630	Change Order 63 4500652257				(46,438.00)	(46,438.00)		0.00			100.00%	(46,438.00)		0.00
640	Change Order 64 4500748946				493,244.00	246,622.00		0.00			50.00%	246,622.00		246,622.00
650	Change Order 65 4500748946				225,000.00	135,000.00		0.00			60.00%	135,000.00		90,000.00
660	Change Order 66 4500746814				290,000.00	174,000.00		0.00			60.00%	174,000.00		116,000.00
670	Change Order 67 4500652257				(162,250.00)	(64,900.00)		0.00			40.00%	(64,900.00)		(97,350.00)
680	Change Order 68 4500748946				345,000.00	331,200.00		0.00			96.00%	331,200.00		13,800.00
690	Change Order 69 4500748836				98,000.00	93,100.00		4,900.00			100.00%	98,000.00		0.00
700	Change Order 70 4500737274				15,000.00	15,000.00		0.00			100.00%	15,000.00		0.00
710	Change Order 71 4500738110				22,685.00	4,537.00		0.00			20.00%	4,537.00		18,148.00
720	Change Order 72 4500746921				48,535.00	33,974.50		0.00			70.00%	33,974.50		14,560.50
730	Change Order 73 4500748688				5,000.00	2,250.00		2,250.00			90.00%	4,500.00		500.00
740	Change Order 74 4500746639				8,000.00	800.00		0.00			10.00%	800.00		7,200.00
750	Change Order 75 4500746814				250,000.00	187,500.00		25,000.00			85.00%	212,500.00		37,500.00
760	Change Order 76 4500652257				(57,982.00)	(57,982.00)		0.00			100.00%	(57,982.00)		0.00
770	Change Order 77 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
780	Change Order 78 4500746814				1,500,000.00	1,275,000.00		0.00			85.00%	1,275,000.00		225,000.00
790	Change Order 79 4500746921				92,000.00	87,400.00		0.00			95.00%	87,400.00		4,600.00
800	Change Order 80 4500748816				18,739.00	1,873.90		0.00			10.00%	1,873.90		16,865.10
810	Change Order 81 4500746921				77,840.00	35,028.00		3,892.00			50.00%	38,920.00		38,920.00
820	Change Order 82 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
830	Change Order 83 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
840	Change Order 84 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
850	Change Order 85 4500652257				(250,000.00)	(250,000.00)		0.00			100.00%	(250,000.00)		0.00
860	Change Order 86 4500652257				(245,896.00)	0.00		0.00			0.00%	0.00		(245,896.00)
870	Change Order 87 4500652257				(41,947.00)	(41,947.00)		0.00			100.00%	(41,947.00)		0.00
880	Change Order 88 4500749525				350,000.00	245,000.00		35,000.00			80.00%	280,000.00		70,000.00
890	Change Order 89 4500749525				2,000,000.00	1,740,000.00		160,000.00			95.00%	1,900,000.00		100,000.00
900	Change Order 90 4500652257				(654,180.00)	(523,344.00)		(32,709.00)			85.00%	(556,053.00)		(98,127.00)

Contract: C-0577-0036-000-000-K-1		Project: C-0577-0036.1		Work Completed - Submission # 32							GRAND TOTALS TO DATE			
Item No.	Description	Quantity	Unit	Billing Amt -Unit Price	Scheduled Value	Total Previously Requested	Units Completed This Period	Amount Earned This Period	Stored Material	Labor & Overhead - Stored Mat	Percentage Completed to Date	Amount Earned to Dated	Units to Complete	Balance to Complete
910	Change Order 91 4500749241				3,000.00	2,850.00		150.00			100.00%	3,000.00		0.00
920	Change Order 92 4500652257				(6,226.00)	(6,226.00)		0.00			100.00%	(6,226.00)		0.00
930	Change Order 93 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
940	Change Order 94 4500652257				(400,000.00)	(320,000.00)		(20,000.00)			85.00%	(340,000.00)		(60,000.00)
950	Change Order 95 4500749351				33,000.00	21,450.00		6,600.00			85.00%	28,050.00		4,950.00
960	Change Order 96 4500652257				(185,060.00)	(185,060.00)		0.00			100.00%	(185,060.00)		0.00
970	Change Order 97 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
980	Change Order 98 4500749525				150,000.00	37,500.00		0.00			25.00%	37,500.00		112,500.00
990	Change Order 99 4500749525				540,000.00	459,000.00		54,000.00			95.00%	513,000.00		27,000.00
1000	Change Order 100 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1010	Change Order 101 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1020	Change Order 102 4500749525				725,000.00	725,000.00		0.00			100.00%	725,000.00		0.00
1030	Change Order 103 4500749525				383,909.00	383,909.00		0.00			100.00%	383,909.00		0.00
1040	Change Order 104 4500749241				5,000.00	5,000.00		0.00			100.00%	5,000.00		0.00
1050	Change Order 105 4500749525				341,215.00	290,032.75		3,412.15			86.00%	293,444.90		47,770.10
1060	Change Order 106 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1070	Change Order 107 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1080	Change Order 108 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1090	Change Order 109 4500749525				132,000.00	132,000.00		0.00			100.00%	132,000.00		0.00
1100	Change Order 110 4500652257				(69,224.00)	(69,224.00)		0.00			100.00%	(69,224.00)		0.00
1110	Change Order 111 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1120	Change Order 112 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1130	Change Order 113 4500749525				459,200.00	459,200.00		0.00			100.00%	459,200.00		0.00
1140	Change Order 114 4500749351				75,000.00	30,000.00		7,500.00			50.00%	37,500.00		37,500.00
1150	Change Order 115 4500652257				(2,507,170.00)	(1,679,803.90)		(75,215.10)			70.00%	(1,755,019.00)		(752,151.00)
1160	Change Order 116 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1170	Change Order 117 4500749305				10,000.00	10,000.00		0.00			100.00%	10,000.00		0.00
1180	Change Order 118 4500749305				14,324.00	14,324.00		0.00			100.00%	14,324.00		0.00
1190	Change Order 119 4500749305				20,000.00	20,000.00		0.00			100.00%	20,000.00		0.00
1200	Change Order 120 4500749351				50,000.00	5,000.00		0.00			10.00%	5,000.00		45,000.00
1210	Change Order 121 4500749305				16,954.00	5,933.90		2,543.10			50.00%	8,477.00		8,477.00
1220	Change Order 122 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1230	Change Order 123 4500652257				(3,000.00)	(3,000.00)		0.00			100.00%	(3,000.00)		0.00
1240	Change Order 124 4500652257				(100,000.00)	(84,000.00)		(2,000.00)			86.00%	(86,000.00)		(14,000.00)
1250	Change Order 125 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1260	Change Order 126 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1270	Change Order 127 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1280	Change Order 128 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1290	Change Order 129 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1300	Change Order 130 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1310	Change Order 131 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1320	Change Order 132 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1330	Change Order 133 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1340	Change Order 134 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1350	Change Order 135 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1360	Change Order 136 NO COST				0.00	0.00		0.00			#DIV/0!	0.00		0.00

Contract: C-0577-0036-000-000-K-1		Project: C-0577-0036.1		Work Completed - Submission # 32							GRAND TOTALS TO DATE			
Item No.	Description	Quantity	Unit	Billing Amt -Unit Price	Scheduled Value	Total Previously Requested	Units Completed This Period	Amount Earned This Period	Stored Material	Labor & Overhead - Stored Mat	Percentage Completed to Date	Amount Earned to Dated	Units to Complete	Balance to Complete
1370	Change Order 137 4500752064				13,500,000.00	8,469,843.75		490,078.13			66.37%	8,959,921.88		4,540,078.12
1380	Change Order 138				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1390	Change Order 139				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1400	Change Order 140				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1410	Change Order 141				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1420	Change Order 142				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1430	Change Order 143				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1440	Change Order 144				0.00	0.00		0.00			#DIV/0!	0.00		0.00
1450	Change Order 145				0.00	0.00		0.00			#DIV/0!	0.00		0.00
Grand Total Executed Change Orders		PO	Multiple		33,296,716.98	26,151,403.69		794,222.18			80.93%	26,945,625.87		6,351,091.11
Grand Total Executed Change Orders		PO	Multiple		33,296,716.98	26,151,403.69		794,222.18	0.00	0.00	80.93%	26,945,625.87		6,351,091.11
PLUS: Grand Total Contract Award		PO	4500652257		315,797,000.00	258,430,813.30		5,815,371.61	0.00	0.00	83.68%	264,246,184.91		51,550,815.09
		AMENDED CONTRACT AMOUNT			349,093,716.98	284,582,216.99		6,609,593.79	0.00	0.00	83.41%	291,191,810.78		57,901,906.20

ACTIVITY ID	Activity Name	Activity % Complete	Actual Start	Actual Finish	Actual Total Cost	Remaining Labor Cost	Budgeted Total Cost	Actual This Period Labor Cost
**SCIP - MAR 2015 UPDATE FILE - (042915)	WHJV Update 32 (FINAL) FIX w LOGIC							\$6,789,450.64
PRE-CONSTRUCTION	ROUNDING OFFSET TO RECONCILE THE AP#31 PAYMENT APPLICATION GRAND TOTAL & THE P6 "LIVE" BILLED TO DATE VALUES							\$0.04
CONSTRUCTION ADMINISTRATION			1-Mar-15	31-Mar-15				
CAADMIN-1360	CONSTRUCTION ADMINISTRATION - MARCH 2015	100%	1-Mar-15	31-Mar-15	\$62,500.00	\$0.00	\$62,500.00	\$62,500.00
CONSTRUCTION			21-Aug-12					
SITEWORK			21-Aug-12					
SITEWORK - ALL AREAS			31-Dec-13					
SITEAA-1121	HAUL ROAD(S) 50-100%	60%	31-Dec-13		\$93,900.00	\$62,600.00	\$156,500.00	\$7,825.00
SITEWORK - QUADRANT #1			13-Oct-14					
SITEQ1-2150	SIDEWALK - EXCAVATION	69%	13-Oct-14		\$22,425.00	\$10,075.00	\$32,500.00	\$975.00
SITEQ1-2160	SIDEWALK - STONE	69%	13-Oct-14		\$27,600.00	\$12,400.00	\$40,000.00	\$1,200.00
SITEQ1-2170	SIDEWALK - CONCRETE	68.99%	20-Oct-14		\$110,388.89	\$49,611.11	\$160,000.00	\$4,777.78
SITEWORK - QUADRANT #3 WITH PARKING LOT CUT & CONSTRUCTION			21-Aug-12					
SITEQ3-0990	SURVEY / LAYOUT QUAD #3	100%	21-Aug-12	21-Aug-13	\$124,000.00	\$0.00	\$124,000.00	\$17,308.33
SITEQ3-1780	SIDEWALK - EXCAVATION	25%	18-Dec-14		\$6,750.00	\$20,250.00	\$27,000.00	\$1,890.00
SITEQ3-1790	SIDEWALK - STONE	25%	18-Dec-14		\$9,375.00	\$28,125.00	\$37,500.00	\$2,625.00
SITEQ3-1760	RESPREAD CRANE ROADS & PADS	5%	24-Mar-15		\$125.00	\$2,375.00	\$2,500.00	\$125.00
SITEWORK - QUADRANT #4			21-Aug-12					
SITEQ4-0090	SURVEY / LAYOUT QUAD #4	100%	21-Aug-12	21-Aug-13	\$93,000.00	\$0.00	\$93,000.00	\$23,250.00
SITEQ4-1430	SIDEWALK - EXCAVATION & FINE GRADE	50%	16-Mar-15		\$5,000.00	\$5,000.00	\$10,000.00	\$5,000.00
SITEQ4-1440	SIDEWALK - STONE	50%	16-Mar-15		\$11,250.00	\$11,250.00	\$22,500.00	\$11,250.00
SITEQ4-1450	SIDEWALK - CONCRETE	50%	18-Mar-15		\$82,500.00	\$82,500.00	\$165,000.00	\$82,500.00
SITEQ4-1340	RESPREAD CRANE RDS & PADS	5%	23-Mar-15		\$125.00	\$2,375.00	\$2,500.00	\$125.00
SITEWORK - CUB BUILDING IMPROVEMENTS			19-Mar-13	17-Dec-14				
SITECUB-0900	SURVEY / LAYOUT CUB IMPROVEMENTS	100%	19-Mar-13	5-Apr-13	\$6,090.00	\$0.00	\$6,090.00	\$1,522.50
SITECUB-1110	6" GV & DRAIN	100%	15-Dec-14	17-Dec-14	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00
SITEWORK - HEADWORKS			9-Apr-15					
SITEHW-1000	SURVEY / LAYOUT HEADWORKS (HOLD FOR SPRING '13)	50%	9-Apr-15		\$1,250.00	\$1,250.00	\$2,500.00	\$1,250.00
OFFSITE WATERMAIN - NWPA CONNECTION TO FENCE			14-Mar-13	31-Oct-14				
SITEWM-1000	SURVEY / LAYOUT OFFSITE WATERMAIN	100%	14-Mar-13	31-Oct-14	\$8,700.00	\$0.00	\$8,700.00	\$435.00
SITEWM-1010	CONNECT AT METER PIT	100%	22-May-14	31-Oct-14	\$4,000.00	\$0.00	\$4,000.00	\$1,000.00
FENCING			12-Jun-13					
FENCING - QUADRANT #1 (AREA 1)			17-Nov-14					
FQ1A1-1070	GRAVEL INFILL BETWEEN FENCES	95%	17-Nov-14		\$30,400.00	\$1,600.00	\$32,000.00	\$30,400.00
FENCING - QUADRANT #1 (AREA 2)			24-Nov-14					
FQ1A2-1070	GRAVEL INFILL BETWEEN FENCES	95%	24-Nov-14		\$11,400.00	\$600.00	\$12,000.00	\$11,400.00
FQ1A2-1060	ELECTRICAL & SECURITY ELECTRONICS	30%	1-Dec-14		\$6,000.00	\$14,000.00	\$20,000.00	\$6,000.00
FENCING - QUADRANT #2 (AREA 3)			20-Aug-14					
FQ2A3-1000	RED FLAG, LAYOUT, DIG TRENCH & POST HOLES, INSTALL PC	90%	20-Aug-14		\$52,650.00	\$5,850.00	\$58,500.00	\$29,250.00
FQ2A3-1030	INSTALL TOP MESH PANEL	60%	12-Jan-15		\$20,700.00	\$13,800.00	\$34,500.00	\$20,700.00
FQ2A3-1040	INSTALL UPPER BARBED TAPE	60%	19-Jan-15		\$5,100.00	\$3,400.00	\$8,500.00	\$5,100.00
FQ2A3-1010	INSTALL BOTTOM PANELS	60%	4-Mar-15		\$19,800.00	\$13,200.00	\$33,000.00	\$19,800.00
FENCING - QUADRANT #2 (AREA 4)			25-Jul-13					
FQ2A4-1000	RED FLAG, LAYOUT, DIG TRENCH & POST HOLES, INSTALL PC	100%	25-Jul-13	9-Mar-15	\$234,000.00	\$0.00	\$234,000.00	\$4,680.00
FQ2A4-1010	INSTALL BOTTOM PANELS	100%	12-Sep-13	11-Mar-15	\$177,500.00	\$0.00	\$177,500.00	\$3,550.00
FQ2A4-1030	INSTALL TOP MESH PANEL	100%	23-Sep-13	11-Mar-15	\$184,000.00	\$0.00	\$184,000.00	\$3,680.00
FQ2A4-106020	INSTALL BURIED CABLE SYSTEM	25%	25-Mar-15		\$2,000.00	\$6,000.00	\$8,000.00	\$2,000.00
FENCING - QUADRANT #3 (AREA 5)			13-Nov-14					
FQ3A5-106020	INSTALL BURIED CABLE SYSTEM	95%	13-Nov-14		\$7,600.00	\$400.00	\$8,000.00	\$4,400.00
FENCING - QUADRANT #3 (AREA 6) EAGLE ZONE			10-Jul-13					
FQ3A6-1000	RED FLAG, LAYOUT, DIG TRENCH & POST HOLES, INSTALL PC	90%	10-Jul-13		\$76,050.00	\$8,450.00	\$84,500.00	\$16,900.00
FQ3A6-106020	INSTALL BURIED CABLE SYSTEM	95%	4-Nov-14		\$7,600.00	\$400.00	\$8,000.00	\$4,400.00
FENCING - QUADRANT #4 (AREA 7) EAGLE ZONE			8-Jul-13					
FQ3A7-1000	RED FLAG, LAYOUT, DIG TRENCH & POST HOLES, INSTALL PC	100%	8-Jul-13	6-Dec-14	\$84,500.00	\$0.00	\$84,500.00	\$33,800.00

FQ3A7-1010	INSTALL BOTTOM PANELS	98.02%	20-Jul-13		\$62,733.33	\$1,266.67	\$64,000.00	\$24,333.33
FQ3A7-1030	INSTALL TOP MESH PANEL	98%	1-Sep-13		\$66,150.00	\$1,350.00	\$67,500.00	\$25,650.00
FQ3A7-1040	INSTALL UPPER BARBED TAPE	90%	14-Nov-13		\$14,400.00	\$1,600.00	\$16,000.00	\$4,800.00
FENCING - QUADRANT #4 (AREA 8)			12-Jun-13					
FQ4A8-1010	INSTALL BOTTOM PANELS	98%	12-Jun-13		\$173,956.16	\$3,543.84	\$177,500.00	\$8.16
FQ4A8-1030	INSTALL TOP MESH PANEL	98.01%	17-Jun-13		\$180,330.95	\$3,669.05	\$184,000.00	\$10.95
FQ4A8-1050	WELD NUTS & BOLTS, INSTALL CORNER GUARDS	98.02%	4-Jun-14		\$6,371.35	\$128.65	\$6,500.00	\$1.35
FQ4A8-1070	GRAVEL INFILL BETWEEN FENCES	95%	5-Jan-15		\$30,400.00	\$1,600.00	\$32,000.00	\$30,400.00
FQ4A8-1080	INSTALL BOTTOM BARBED TAPE	80%	12-Jan-15		\$57,200.00	\$14,300.00	\$71,500.00	\$57,200.00
FENCING - QUADRANT #VSP (AREA 9) EAGLE ZONE			17-Oct-14	6-Nov-14				
FVSPA9-1080	INSTALL VEHICLE GATES	100%	17-Oct-14	6-Nov-14	\$164,500.00	\$0.00	\$164,500.00	\$164,500.00
FVSPA9-1090	INSTALL CRASH RATED GATES	100%	17-Oct-14	6-Nov-14	\$153,500.00	\$0.00	\$153,500.00	\$153,500.00
FENCING - INTERIOR			14-Nov-14					
FENCING - QUADRANT #1 (AREA 1) INTERIOR			14-Nov-14	30-Jan-15				
FQ1A1INT-1030	INSTALL TOP MESH PANEL	100%	14-Nov-14	26-Nov-14	\$46,000.00	\$0.00	\$46,000.00	\$2,300.00
FQ1A1INT-1010	INSTALL BOTTOM PANELS	100%	14-Nov-14	26-Nov-14	\$44,500.00	\$0.00	\$44,500.00	\$2,225.00
FQ1A1INT-106010	INSTALL SLIDE GATES	100%	1-Dec-14	4-Dec-14	\$5,000.00	\$0.00	\$5,000.00	\$2,500.00
FQ1A1INT-106020	INSTALL SWING GATES	100%	26-Jan-15	30-Jan-15	\$4,000.00	\$0.00	\$4,000.00	\$400.00
FENCING - QUADRANT #1 (AREA 2) INTERIOR			14-Nov-14	17-Mar-15				
FQ1A2INT-1010	INSTALL BOTTOM PANELS	100%	14-Nov-14	1-Dec-14	\$38,500.00	\$0.00	\$38,500.00	\$1,925.00
FQ1A2INT-1030	INSTALL TOP MESH PANEL	100%	14-Nov-14	1-Dec-14	\$37,000.00	\$0.00	\$37,000.00	\$1,850.00
FQ1A2INT-106010	INSTALL SLIDE GATES	100%	9-Dec-14	12-Dec-14	\$5,000.00	\$0.00	\$5,000.00	\$500.00
FQ1A2INT-106020	INSTALL SWING GATES	100%	29-Dec-14	2-Jan-15	\$4,000.00	\$0.00	\$4,000.00	\$800.00
FQ1A2INT-1040	INSTALL UPPER BARBED TAPE	100%	20-Jan-15	17-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$1,050.00
FQ1A2INT-1050	WELD NUTS & BOLTS, INSTALL CORNER GUARDS	100%	2-Feb-15	13-Feb-15	\$3,000.00	\$0.00	\$3,000.00	\$600.00
FENCING - QUADRANT #2 (AREA 3) INTERIOR			8-Dec-14					
FQ2A3INT-1000	RED FLAG, LAYOUT, DIG TRENCH & POST HOLES, INSTALL PC	10%	8-Dec-14		\$1,700.00	\$15,300.00	\$17,000.00	\$1,700.00
ELECTRICAL DUCTBANKS & (SUBSTATION PCI 5173)			1-May-14					
DUCTBANKS/ SITE ELECTRICAL - QUADRANT #1			1-May-14					
ESITEQ1-1120	INSTALL SITE LIGHTS	50%	1-May-14		\$10,000.00	\$10,000.00	\$20,000.00	\$2,000.00
ESITEQ1-1040	PULL TELECOM WIRES - QUAD 1	95%	2-Feb-15		\$16,625.00	\$875.00	\$17,500.00	\$16,625.00
ESITEQ1-101060	FIBER OPTIC TERMINATION / TESTING	50%	9-Mar-15		\$1,500.00	\$1,500.00	\$3,000.00	\$1,500.00
DUCTBANKS/ SITE ELECTRICAL - QUADRANT #2			1-Jun-14					
ESITEQ2-2120	INSTALL SITE LIGHTS	50%	1-Jun-14		\$10,000.00	\$10,000.00	\$20,000.00	\$2,000.00
ESITEQ2-2080	PULL & TERMINATE 600V CABLES - QUAD #2	100%	10-Nov-14	30-Mar-15	\$9,000.00	\$0.00	\$9,000.00	\$1,350.00
ESITEQ2-201040	INSTALL PERIMETER FENCE FIBER OPTIC CABLING	75%	1-Dec-14		\$19,125.00	\$6,375.00	\$25,500.00	\$6,375.00
ESITEQ2-2040	PULL TELECOM WIRES - QUAD 2	50%	2-Mar-15		\$8,750.00	\$8,750.00	\$17,500.00	\$8,750.00
DUCTBANKS/ SITE ELECTRICAL - QUADRANT #3			1-May-14					
ESITEQ3-3120	INSTALL SITE LIGHTS	50%	1-May-14		\$10,000.00	\$10,000.00	\$20,000.00	\$2,000.00
ESITEQ3-3040	PULL TELECOM WIRES - QUAD 3	50%	9-Sep-14		\$8,750.00	\$8,750.00	\$17,500.00	\$8,750.00
ESITEQ3-301040	INSTALL PERIMETER FENCE FIBER OPTIC CABLING	75%	1-Dec-14		\$19,125.00	\$6,375.00	\$25,500.00	\$6,375.00
ESITEQ3-301030	INSTALL PERIMETER FENCE SECURITY WIRE	90%	27-Mar-15		\$4,050.00	\$450.00	\$4,500.00	\$4,050.00
DUCTBANKS/ SITE ELECTRICAL - QUADRANT #4			1-May-14					
ESITEQ4-4120	INSTALL SITE LIGHTS	50%	1-May-14		\$10,000.00	\$10,000.00	\$20,000.00	\$2,000.00
ESITEQ4-4080	PULL & TERMINATE 600V CABLES - QUAD #4	100%	30-Sep-14	20-Mar-15	\$9,000.00	\$0.00	\$9,000.00	\$1,350.00
ESITEQ4-401030	INSTALL PERIMETER FENCE SECURITY WIRE	90%	4-Oct-14		\$4,050.00	\$450.00	\$4,500.00	\$3,150.00
ESITEQ4-401040	INSTALL PERIMETER FENCE FIBER OPTIC CABLING	75%	15-Dec-14		\$19,125.00	\$6,375.00	\$25,500.00	\$6,375.00
ESITEQ4-4040	PULL TELECOM WIRES - QUAD 4	40%	23-Mar-15		\$7,000.00	\$10,500.00	\$17,500.00	\$7,000.00
DUCTBANKS/ SITE ELECTRICAL - FTU / HEADWORKS / WAREHOUSE / FIRE PUMP			1-Aug-14					
ESITEQ5-512000	INSTALL SITE LIGHTS	50%	1-Aug-14		\$42,500.00	\$42,500.00	\$85,000.00	\$8,500.00
SUPPORT BUILDING 4 - ZONE H (FOOD SERVICES)			19-Aug-14					
HSUPP-144010	PULL SECURITY WIRES	50%	27-Feb-15		\$3,817.50	\$3,817.50	\$7,635.00	\$2,290.50
HSUPP-1450	PULL COMMUNICATION WIRES	10%	2-Mar-15		\$1,650.00	\$14,850.00	\$16,500.00	\$1,650.00
KITCHEN			19-Aug-14					
HSUPP-2010	FRAME KITCHEN CEILING	100%	19-Aug-14	22-Dec-14	\$14,000.00	\$0.00	\$14,000.00	\$140.00

HSUPP-2060	PRIME AND FIRST COAT PAINT CEILING	95%	24-Feb-15		\$10,925.00	\$575.00	\$11,500.00	\$575.00
HSUPP-2070	MECHANICAL TRIM KITCHEN	20%	3-Mar-15		\$2,600.00	\$10,400.00	\$13,000.00	\$2,600.00
HSUPP-2100	INSTALL KITCHEN FLOORING	75%	6-Mar-15		\$8,625.00	\$2,875.00	\$11,500.00	\$8,625.00
DINING ROOMS				12-Nov-14				
HSUPP-337000	INSTALL DOORS - DETENTION	95%	12-Nov-14		\$14,725.00	\$775.00	\$15,500.00	\$775.00
SUPPORT BUILDING 4 - ZONE G (FOOD SERVICES)				30-Oct-14				
GSUPP-1430	PULL BRANCH WIRES	80%	24-Jan-15		\$19,200.00	\$4,800.00	\$24,000.00	\$14,400.00
GSUPP-1440	PULL FIRE ALARM WIRES	40%	13-Mar-15		\$3,400.00	\$5,100.00	\$8,500.00	\$3,400.00
GSUPP-144010	PULL SECURITY WIRES	50%	16-Mar-15		\$3,817.50	\$3,817.50	\$7,635.00	\$3,817.50
GSUPP-1450	PULL COMMUNICATION WIRES	10%	20-Mar-15		\$1,650.00	\$14,850.00	\$16,500.00	\$1,650.00
KITCHEN				18-Feb-15				
GSUPP-2030	ABOVE CEILING INSPECTIONS	90%	18-Feb-15		\$6,300.00	\$700.00	\$7,000.00	\$4,550.00
GSUPP-2040	INSTALL DRYWALL CEILING	50%	23-Feb-15		\$11,500.00	\$11,500.00	\$23,000.00	\$9,200.00
GSUPP-2050	TAPE AND FINISH DRYWALL CEILING	40%	23-Mar-15		\$6,600.00	\$9,900.00	\$16,500.00	\$6,600.00
DINING ROOMS				30-Oct-14	2-Mar-15			
GSUPP-3060	INSTALL GLASS	100%	30-Oct-14	3-Dec-14	\$2,865.00	\$0.00	\$2,865.00	\$859.50
GSUPP-337000	INSTALL DOORS - DETENTION	100%	12-Nov-14	2-Mar-15	\$15,500.00	\$0.00	\$15,500.00	\$3,875.00
SUPPORT BUILDING 3 - ZONE F (INFIRMARY)				20-Dec-13				
FSUPP-1420	MECHANICAL DROPS THROUGH CEILING	75%	20-Dec-13		\$5,250.00	\$1,750.00	\$7,000.00	\$3,150.00
FSUPP-1440	PRIME AND FIRST COAT PAINT	75%	20-Oct-14		\$7,875.00	\$2,625.00	\$10,500.00	\$1,575.00
FSUPP-1410	INSTALL CEILING GRID	85%	25-Nov-14		\$5,100.00	\$900.00	\$6,000.00	\$4,800.00
FSUPP-125010	INSTALL CABLE TRAY	100%	29-Dec-14	2-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$315.00
FSUPP-1370	HANG DRYWALL - WALLS	100%	7-Jan-15	11-Mar-15	\$7,000.00	\$0.00	\$7,000.00	\$140.97
FSUPP-1422	PLUMBING DROPS THROUGH CEILING	50%	2-Feb-15		\$2,250.00	\$2,250.00	\$4,500.00	\$1,350.00
FSUPP-164010	PULL SECURITY WIRES	60%	16-Feb-15		\$4,581.00	\$3,054.00	\$7,635.00	\$763.50
FSUPP-1380	TAPE AND FINISH DRYWALL - WALLS	100%	23-Feb-15	13-Mar-15	\$11,500.00	\$0.00	\$11,500.00	\$6,900.00
FSUPP-1356	INSTALL COMPOSITE CEILINGS 50-100%	90%	16-Mar-15		\$5,400.00	\$600.00	\$6,000.00	\$5,400.00
FSUPP-1630	PULL BRANCH WIRES	50%	16-Mar-15		\$12,000.00	\$12,000.00	\$24,000.00	\$12,000.00
SUPPORT BUILDING 3 - ZONE E (CLINIC)				12-Nov-14				
ESUPP-1445	INSTALL DOORS - DETENTION & COMMERCIAL	80%	12-Nov-14		\$11,200.00	\$2,800.00	\$14,000.00	\$4,200.00
ESUPP-1640	PULL FIRE ALARM WIRES	40%	16-Mar-15		\$3,400.00	\$5,100.00	\$8,500.00	\$3,400.00
ESUPP-164010	PULL SECURITY WIRES	10%	16-Mar-15		\$763.50	\$6,871.50	\$7,635.00	\$763.50
ESUPP-1630	PULL BRANCH WIRES	50%	23-Mar-15		\$12,000.00	\$24,000.00	\$24,000.00	\$12,000.00
SUPPORT BUILDING 2 - ZONE D (WEST VISITATION)				5-May-14				
DSUPP-121020	CAULK PRECAST	95%	5-May-14		\$4,275.00	\$225.00	\$4,500.00	\$225.00
DSUPP-135010	INSTALL CMU WALLS	100%	3-Sep-14	31-Mar-15	\$56,500.00	\$0.00	\$56,500.00	\$1,131.81
DSUPP-1620	PULL FEEDER CABLES	100%	4-Feb-15	23-Mar-15	\$24,000.00	\$0.00	\$24,000.00	\$1,200.00
DSUPP-1440	PRIME AND FIRST COAT PAINT	50%	17-Feb-15		\$6,250.00	\$6,250.00	\$12,500.00	\$2,500.00
DSUPP-1650	PULL COMMUNICATION WIRES	80%	9-Mar-15		\$13,200.00	\$3,300.00	\$16,500.00	\$13,200.00
DSUPP-129021	INSTALL SLIDERS	15%	13-Mar-15		\$3,825.00	\$21,675.00	\$25,500.00	\$3,825.00
SUPPORT BUILDING 2 - ZONE C (EAST VISITATION)				14-Oct-13				
CSUPP-1300	INSTALL FIRST COARSE CMU WALLS	100%	14-Oct-13	10-Dec-14	\$48,500.00	\$0.00	\$48,500.00	\$959.90
CSUPP-1310	DRILL AND DOWEL FOR CMU WALLS	100%	14-Oct-13	11-Dec-14	\$36,000.00	\$0.00	\$36,000.00	\$725.00
CSUPP-1600	INSTALL WALL ELECTRICAL CONDUITS	100%	14-Oct-13	26-Mar-15	\$24,000.00	\$0.00	\$24,000.00	\$480.00
CSUPP-135010	INSTALL CMU WALLS	100%	3-Sep-14	31-Mar-15	\$56,500.00	\$0.00	\$56,500.00	\$1,131.81
CSUPP-1440	PRIME AND FIRST COAT PAINT	50%	20-Feb-15		\$6,250.00	\$6,250.00	\$12,500.00	\$2,500.00
SUPPORT BUILDING 2 - ZONE D/C (MASTER CONTROL)				23-Mar-15				
CENTRAL-1020	PRIME AND FIRST COAT PAINT	60%	23-Mar-15		\$12,600.00	\$8,400.00	\$21,000.00	\$12,600.00
SUPPORT BUILDING 1 - ZONE B (VISITOR STAGING)				11-Apr-14				
BSUPP-121020	CAULK PRECAST	95%	11-Apr-14		\$4,275.00	\$225.00	\$4,500.00	\$450.00
BSUPP-1650	PULL COMMUNICATION WIRES	80%	1-Jul-14		\$13,200.00	\$3,300.00	\$16,500.00	\$11,550.00
BSUPP-1440	PRIME AND FIRST COAT PAINT	65%	13-Oct-14		\$4,225.00	\$2,275.00	\$6,500.00	\$3,900.00
BSUPP-1250	INSTALL OVERHEAD ELECTRICAL	40%	19-Jan-15		\$2,600.00	\$3,900.00	\$6,500.00	\$1,300.00
BSUPP-1260	INSTALL OVERHEAD SECURITY	60%	19-Jan-15		\$18,500.00	\$12,400.00	\$31,000.00	\$12,400.00
BSUPP-125010	INSTALL CABLE TRAY	100%	13-Mar-15	20-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$10,500.00

SUPPORT BUILDING 1 - ZONE A (ADMIN/ INTAKE)			18-Aug-14						
ASUPP-122110	INSULATE DUCT WORK	98%	18-Aug-14		\$2,940.00	\$60.00	\$3,000.00	\$60.00	
ASUPP-1405	PRIME AND FIRST COAT PAINT	75%	20-Oct-14		\$12,375.00	\$4,125.00	\$16,500.00	\$5,775.00	
ASUPP-1355	INSTALL COMPOSITE CEILING	90%	28-Nov-14		\$8,550.00	\$950.00	\$9,500.00	\$2,850.00	
ASUPP-1250	INSTALL OVERHEAD ELECTRICAL	50%	23-Jan-15		\$8,250.00	\$8,250.00	\$16,500.00	\$4,125.00	
ASUPP-1260	INSTALL OVERHEAD SECURITY	50%	23-Jan-15		\$40,750.00	\$40,750.00	\$81,500.00	\$20,375.00	
ASUPP-129020	INSTALL SLIDERS	75%	16-Feb-15		\$19,125.00	\$6,375.00	\$25,500.00	\$6,375.00	
ASUPP-125010	INSTALL CABLE TRAY	100%	13-Mar-15	20-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$10,500.00	
HOUSING UNIT D (TYPE L3 + 2D) (L3 - A1)			3-Dec-14						
ALL AREAS			3-Dec-14						
L3A1-5356	DEVICES - FIRE ALARM	90%	3-Dec-14		\$4,950.00	\$550.00	\$5,500.00	\$1,100.00	
L3A1-5357	DEVICES - TELECOM	100%	19-Mar-15	23-Mar-15	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00	
HOUSING UNIT E (TYPE L3 + 2D) (L3 - A2)			9-Jun-14						
AREA 2			4-Dec-14						
L3A2-2380180	AREA 2 DEVICES - TELECOM	95%	4-Dec-14		\$3,800.00	\$200.00	\$4,000.00	\$800.00	
AREA 3			4-Dec-14						
L3A2-338630	AREA 3 DEVICES - TELECOM	95%	4-Dec-14		\$3,800.00	\$200.00	\$4,000.00	\$800.00	
AREA 4			4-Dec-14						
L3A2-4380170	AREA 4 DEVICES - TELECOM	95%	4-Dec-14		\$3,800.00	\$200.00	\$4,000.00	\$800.00	
AREA 5			9-Jun-14						
L3A2-534021	INSTALL PIPE / ROUGH MECHANICAL - REFRIGERANT	90%	9-Jun-14		\$3,600.00	\$400.00	\$4,000.00	\$200.00	
L3A2-5400	INSTALL ALL SECURITY EQUIPMENT	95%	1-Dec-14		\$12,350.00	\$650.00	\$13,000.00	\$1,950.00	
ALL AREAS			22-Oct-14						
L3A2-5358	DEVICES - ELECTRICAL	90%	22-Oct-14		\$7,650.00	\$850.00	\$8,500.00	\$1,700.00	
L3A2-5356	DEVICES - FIRE ALARM	95%	10-Dec-14		\$5,225.00	\$275.00	\$5,500.00	\$1,375.00	
L3A2-5357	DEVICES - TELECOM	100%	2-Mar-15	4-Mar-15	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00	
L3A2-5390	INSTALL MILLWORK - ALL AREAS	75%	12-Mar-15		\$5,250.00	\$1,750.00	\$7,000.00	\$5,250.00	
L3A2-5380	INSTALL CEILING TILE - ALL AREAS	20%	30-Mar-15		\$2,300.00	\$9,200.00	\$11,500.00	\$2,300.00	
HOUSING UNIT F (TYPE L3 + 2D) (L3 - A3)			10-Dec-13						
AREA 1			16-Sep-14						
L3A3-138650	AREA 1 LIGHT FIXTURES	100%	16-Sep-14	2-Feb-15	\$4,000.00	\$0.00	\$4,000.00	\$400.00	
L3A3-138630	AREA 1 DEVICES - TELECOM	95%	8-Dec-14		\$3,800.00	\$200.00	\$4,000.00	\$800.00	
AREA 2			10-Dec-14						
L3A3-2380180	AREA 2 DEVICES - TELECOM	95%	10-Dec-14		\$3,800.00	\$200.00	\$4,000.00	\$800.00	
L3A3-2380170	AREA 2 DEVICES - FIRE ALARM	95%	10-Dec-14		\$3,800.00	\$0.00	\$4,000.00	\$1,000.00	
AREA 3			4-Dec-14						
L3A3-313002	SWING DOORS	95.14%	4-Dec-14		\$2,725.73	\$139.27	\$2,865.00	\$576.98	
L3A3-338630	AREA 3 DEVICES - TELECOM	95%	8-Dec-14		\$3,800.00	\$0.00	\$4,000.00	\$800.00	
L3A3-329010	INSTALL ALL HARDWARE	95%	8-Dec-14		\$2,850.00	\$150.00	\$3,000.00	\$600.00	
AREA 4			10-Dec-13						
L3A3-4370	OVERHEAD / DAYROOM - MECHANICAL	100%	10-Dec-13	16-Feb-15	\$69,000.00	\$0.00	\$69,000.00	\$3,450.00	
L3A3-4380170	AREA 4 DEVICES - TELECOM	95%	8-Dec-14		\$3,800.00	\$0.00	\$4,000.00	\$800.00	
AREA 5			27-Aug-14						
L3A3-534021	INSTALL PIPE / ROUGH MECHANICAL - REFRIGERANT	90%	27-Aug-14		\$3,600.00	\$400.00	\$4,000.00	\$200.00	
L3A3-5354	AREA 5 CABLE - TELECOM	100%	1-Dec-14	2-Feb-15	\$8,500.00	\$0.00	\$8,500.00	\$425.00	
L3A3-5400	INSTALL ALL SECURITY EQUIPMENT	90%	8-Dec-14		\$11,700.00	\$1,300.00	\$13,000.00	\$1,300.00	
ALL AREAS			13-Mar-15						
L3A3-5356	DEVICES - FIRE ALARM	90%	13-Mar-15		\$4,950.00	\$550.00	\$5,500.00	\$4,950.00	
L3A3-5357	DEVICES - TELECOM	100%	13-Mar-15	17-Mar-15	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00	
L3A3-5390	INSTALL MILLWORK - ALL AREAS	75%	16-Mar-15		\$5,250.00	\$1,750.00	\$7,000.00	\$5,250.00	
HOUSING UNIT B (TYPE L5) (L5 - C1)			23-Jan-14						
AREA 1			22-Jan-15						
L5C1-138640	AREA 1 DEVICES - SECURITY	90%	22-Jan-15		\$3,600.00	\$400.00	\$4,000.00	\$800.00	
L5C1-138440	AREA 1 CABLE - SECURITY	95%	22-Jan-15		\$9,523.75	\$501.25	\$10,025.00	\$1,002.50	
L5C1-138410	AREA 1 CABLE - POWER/LTG	95%	2-Feb-15		\$9,523.75	\$501.25	\$10,025.00	\$7,518.75	

LSC1-138420	AREA 1 CABLE - FIRE ALARM	95%	5-Feb-15		\$9,975.00	\$525.00	\$10,500.00	\$4,725.00
LSC1-1310	INSTALL GLASS	75%	2-Mar-15		\$14,355.00	\$4,785.00	\$19,140.00	\$14,355.00
LSC1-138430	AREA 1 CABLE - TELECOM	100%	16-Mar-15	20-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$10,500.00
LSC1-138630	AREA 1 DEVICES - TELECOM	80%	20-Mar-15		\$3,200.00	\$800.00	\$4,000.00	\$3,200.00
AREA 2			23-Jan-14					
LSC1-2400	OVERHEAD / DAYROOM - SECURITY	90%	23-Jan-14		\$28,350.00	\$3,150.00	\$31,500.00	\$1,575.00
LSC1-2380	OVERHEAD / DAYROOM - ELECTRICAL	95%	23-Jan-14		\$26,125.00	\$1,375.00	\$27,500.00	\$1,375.00
LSC1-2380190	AREA 2 DEVICES - SECURITY	90%	22-Jan-15		\$3,600.00	\$400.00	\$4,000.00	\$800.00
LSC1-2380140	AREA 2 CABLE - SECURITY	95%	22-Jan-15		\$9,523.75	\$501.25	\$10,025.00	\$1,002.50
LSC1-2380110	AREA 2 CABLE - POWER/LTG	95%	2-Feb-15		\$9,523.75	\$501.25	\$10,025.00	\$7,518.75
LSC1-2380170	AREA 2 DEVICES - FIRE ALARM	20%	2-Feb-15		\$800.00	\$3,200.00	\$4,000.00	\$800.00
LSC1-2380120	AREA 2 CABLE - FIRE ALARM	95%	6-Feb-15		\$9,975.00	\$525.00	\$10,500.00	\$4,725.00
LSC1-2310	INSTALL GLASS	75%	3-Mar-15		\$14,355.00	\$4,785.00	\$19,140.00	\$14,355.00
LSC1-2380130	AREA 2 CABLE - TELECOM	100%	16-Mar-15	20-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$10,500.00
LSC1-2380180	AREA 2 DEVICES - TELECOM	80%	20-Mar-15		\$3,200.00	\$800.00	\$4,000.00	\$3,200.00
AREA 3			23-Jan-14					
LSC1-3400	OVERHEAD / DAYROOM - SECURITY	95%	23-Jan-14		\$29,925.00	\$1,575.00	\$31,500.00	\$3,150.00
LSC1-340010	INSTALL 2ND LEVEL ELECTRICAL CONDUIT	100%	15-Sep-14	13-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$1,150.00
LSC1-340020	INSTALL 2ND LEVEL FA SYSTEM CONDUIT	100%	15-Sep-14	13-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$1,150.00
LSC1-338440	AREA 3 CABLE - SECURITY	95%	22-Jan-15		\$9,523.75	\$501.25	\$10,025.00	\$1,002.50
LSC1-338640	AREA 3 DEVICES - SECURITY	90%	22-Jan-15		\$3,600.00	\$400.00	\$4,000.00	\$800.00
LSC1-338410	AREA 3 CABLE - POWER/LTG	90%	2-Feb-15		\$9,022.50	\$1,002.50	\$10,025.00	\$7,017.50
LSC1-338420	AREA 3 CABLE - FIRE ALARM	95%	2-Feb-15		\$9,975.00	\$525.00	\$10,500.00	\$7,875.00
LSC1-338430	AREA 3 CABLE - TELECOM	95%	17-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$9,975.00
LSC1-338630	AREA 3 DEVICES - TELECOM	80%	23-Mar-15		\$3,200.00	\$800.00	\$4,000.00	\$3,200.00
AREA 4			23-Jan-14					
LSC1-4400	OVERHEAD / DAYROOM - SECURITY	95%	23-Jan-14		\$29,925.00	\$1,575.00	\$31,500.00	\$3,150.00
LSC1-4380	OVERHEAD / DAYROOM - ELECTRICAL	95%	23-Jan-14		\$26,125.00	\$1,375.00	\$27,500.00	\$1,375.00
LSC1-4200	PLUMBING CHASE - FIRE PROTECTION	95%	1-May-14		\$15,675.00	\$825.00	\$16,500.00	\$825.00
LSC1-4170	INSTALL PLENUM DOMESTIC	95%	29-Jul-14		\$32,300.00	\$1,700.00	\$34,000.00	\$1,700.00
LSC1-4380180	AREA 4 DEVICES - SECURITY	90%	22-Jan-15		\$3,600.00	\$400.00	\$4,000.00	\$800.00
LSC1-4380100	AREA 4 CABLE - POWER/LTG	95%	2-Feb-15		\$9,523.75	\$501.25	\$10,025.00	\$7,518.75
LSC1-4380110	AREA 4 CABLE - FIRE ALARM	95%	9-Feb-15		\$9,975.00	\$525.00	\$10,500.00	\$4,725.00
LSC1-4380120	AREA 4 CABLE - TELECOM	95%	17-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$9,975.00
LSC1-4380170	AREA 4 DEVICES - TELECOM	80%	23-Mar-15		\$3,200.00	\$800.00	\$4,000.00	\$3,200.00
AREA 5			23-Jan-14					
LSC1-535000	AREA 5 CONDUIT - POWER/LTG	100%	23-Jan-14	13-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$1,150.00
LSC1-535010	AREA 5 CONDUIT - FIRE ALARM	100%	23-Jan-14	13-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$2,300.00
LSC1-535020	AREA 5 CONDUIT - TELECOM	100%	23-Jan-14	13-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$2,300.00
LSC1-535030	AREA 5 CONDUIT - SECURITY	100%	23-Jan-14	13-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$2,300.00
LSC1-5353	AREA 5 CABLE - FIRE ALARM	90%	1-Jul-14		\$7,650.00	\$850.00	\$8,500.00	\$1,275.00
LSC1-5354	AREA 5 CABLE - TELECOM	95%	1-Jul-14		\$8,075.00	\$425.00	\$8,500.00	\$3,400.00
LSC1-534022	INSTALL PIPE / ROUGH MECHANICAL - GAS PIPE	95%	1-Dec-14		\$41,325.00	\$2,175.00	\$43,500.00	\$2,175.00
LSC1-5250	PRIME/ FIRST COAT PAINT	100%	15-Dec-14	13-Mar-15	\$11,500.00	\$0.00	\$11,500.00	\$5,175.00
LSC1-5270	INSTALL CEILING GRID	75%	2-Mar-15		\$8,625.00	\$2,875.00	\$11,500.00	\$8,625.00
LSC1-5210	INSTALL SECOND FLOOR DOOR FRAMES (FRAME INSTALL AP	20%	2-Mar-15		\$2,196.00	\$8,784.00	\$10,980.00	\$2,196.00
LSC1-5400	INSTALL ALL SECURITY EQUIPMENT	25%	27-Mar-15		\$3,250.00	\$9,750.00	\$13,000.00	\$3,250.00
ALL AREAS			1-Jul-14					
LSC1-5357	DEVICES - TELECOM	80%	1-Jul-14		\$6,000.00	\$1,500.00	\$7,500.00	\$1,875.00
LSC1-5340	FINAL TRIM - MECHANICAL / GRDS	15%	15-Dec-14		\$1,350.00	\$7,650.00	\$9,000.00	\$1,350.00
LSC1-536100	ENERGIZE - PERMANENT POWER	80%	5-Feb-15		\$2,400.00	\$600.00	\$3,000.00	\$2,400.00
HOUSING UNIT A (TYPE L5) (L5 + C2)			1-Apr-14					
AREA 1			9-Jan-15					
LSC2-138440	AREA 1 CABLE - SECURITY	95%	9-Jan-15		\$9,523.75	\$501.25	\$10,025.00	\$2,506.25
LSC2-138640	AREA 1 DEVICES - SECURITY	90%	12-Jan-15		\$3,600.00	\$400.00	\$4,000.00	\$800.00

L5C2-138620	AREA 1 DEVICES - FIRE ALARM	80%	16-Mar-15		\$3,200.00	\$800.00	\$4,000.00	\$3,200.00
L5C2-138410	AREA 1 CABLE - POWER/LTG	95%	16-Mar-15		\$9,523.75	\$501.25	\$10,025.00	\$9,523.75
L5C2-138430	AREA 1 CABLE - TELECOM	95%	16-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$9,975.00
L5C2-138630	AREA 1 DEVICES - TELECOM	80%	20-Mar-15		\$3,200.00	\$800.00	\$4,000.00	\$3,200.00
AREA 2			1-Apr-14					
L5C2-2200	PLUMBING CHASE - FIRE PROTECTION	95%	1-Apr-14		\$29,925.00	\$1,575.00	\$31,500.00	\$1,575.00
L5C2-260010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 2	90%	2-Oct-14		\$2,700.00	\$300.00	\$3,000.00	\$150.00
L5C2-2380120	AREA 2 CABLE - FIRE ALARM	95%	3-Nov-14		\$9,975.00	\$525.00	\$10,500.00	\$1,050.00
L5C2-2380140	AREA 2 CABLE - SECURITY	90%	9-Jan-15		\$9,022.50	\$1,002.50	\$10,025.00	\$501.25
L5C2-2380190	AREA 2 DEVICES - SECURITY	90%	12-Jan-15		\$3,600.00	\$400.00	\$4,000.00	\$800.00
L5C2-2380110	AREA 2 CABLE - POWER/LTG	95%	16-Mar-15		\$9,523.75	\$501.25	\$10,025.00	\$9,523.75
L5C2-2380130	AREA 2 CABLE - TELECOM	95%	16-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$9,975.00
L5C2-2380180	AREA 2 DEVICES - TELECOM	80%	20-Mar-15		\$3,200.00	\$800.00	\$4,000.00	\$3,200.00
AREA 3			1-Apr-14					
L5C2-3200	PLUMBING CHASE - FIRE PROTECTION	95%	1-Apr-14		\$29,925.00	\$1,575.00	\$31,500.00	\$1,575.00
L5C2-338420	AREA 3 CABLE - FIRE ALARM	95%	3-Nov-14		\$9,975.00	\$525.00	\$10,500.00	\$2,100.00
L5C2-338440	AREA 3 CABLE - SECURITY	95%	9-Jan-15		\$9,523.75	\$501.25	\$10,025.00	\$1,002.50
L5C2-338640	AREA 3 DEVICES - SECURITY	90%	12-Jan-15		\$3,600.00	\$400.00	\$4,000.00	\$800.00
L5C2-338410	AREA 3 CABLE - POWER/LTG	95%	2-Mar-15		\$9,523.75	\$0.00	\$10,025.00	\$9,523.75
L5C2-338430	AREA 3 CABLE - TELECOM	95%	16-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$9,975.00
L5C2-319020	PIPE ID, VALVE TAGS, & INSULATION	50%	18-Mar-15		\$1,500.00	\$1,500.00	\$3,000.00	\$1,500.00
L5C2-338630	AREA 3 DEVICES - TELECOM	80%	20-Mar-15		\$3,200.00	\$800.00	\$4,000.00	\$3,200.00
AREA 4			4-Apr-14					
L5C2-4200	PLUMBING CHASE - FIRE PROTECTION	95%	4-Apr-14		\$29,925.00	\$1,575.00	\$31,500.00	\$1,575.00
L5C2-4380110	AREA 4 CABLE - FIRE ALARM	95%	3-Nov-14		\$9,975.00	\$525.00	\$10,500.00	\$1,050.00
L5C2-4380130	AREA 4 CABLE - SECURITY	95%	9-Jan-15		\$9,523.75	\$501.25	\$10,025.00	\$1,002.50
L5C2-4380180	AREA 4 DEVICES - SECURITY	90%	12-Jan-15		\$3,600.00	\$400.00	\$4,000.00	\$800.00
L5C2-4380100	AREA 4 CABLE - POWER/LTG	95%	2-Mar-15		\$9,523.75	\$0.00	\$10,025.00	\$9,523.75
L5C2-4380120	AREA 4 CABLE - TELECOM	95%	17-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$9,975.00
L5C2-419020	PIPE ID, VALVE TAGS, & INSULATION	50%	18-Mar-15		\$1,500.00	\$1,500.00	\$3,000.00	\$1,500.00
L5C2-4380170	AREA 4 DEVICES - TELECOM	80%	23-Mar-15		\$3,200.00	\$800.00	\$4,000.00	\$3,200.00
AREA 5			23-Apr-14					
L5C2-533010	INSTALL SANITARY ROUGH-IN / TEST	75%	23-Apr-14		\$13,500.00	\$4,500.00	\$18,000.00	\$4,500.00
L5C2-5353	AREA 5 CABLE - FIRE ALARM	90%	1-Jul-14		\$7,650.00	\$850.00	\$8,500.00	\$1,275.00
L5C2-5354	AREA 5 CABLE - TELECOM	95%	1-Jul-14		\$8,075.00	\$425.00	\$8,500.00	\$3,400.00
L5C2-534010	INSTALL DUCTWORK / ROUGH MECHANICAL	60%	1-Dec-14		\$29,100.00	\$19,400.00	\$48,500.00	\$9,700.00
L5C2-533030	INSTALL SHOWER UNITS	75%	16-Jan-15		\$3,000.00	\$1,000.00	\$4,000.00	\$1,000.00
L5C2-5270	INSTALL CEILING GRID	75%	2-Feb-15		\$8,625.00	\$2,875.00	\$11,500.00	\$4,600.00
L5C2-5400	INSTALL ALL SECURITY EQUIPMENT	25%	30-Mar-15		\$3,250.00	\$9,750.00	\$13,000.00	\$3,250.00
ALL AREAS			1-Jul-14					
L5C2-5357	DEVICES - TELECOM	80%	1-Jul-14		\$6,000.00	\$1,500.00	\$7,500.00	\$1,875.00
L5C2-536100	ENERGIZE - PERMANENT POWER	80%	5-Feb-15		\$2,400.00	\$600.00	\$3,000.00	\$2,400.00
L5C2-536040	INSTALL LIGHTNING PROTECTION	90%	10-Mar-15		\$11,700.00	\$1,300.00	\$13,000.00	\$11,700.00
RECREATIONAL YARD			2-Feb-15					
L5C2-650000	INSTALL STRUCTURAL STEEL	50%	2-Feb-15		\$19,250.00	\$19,250.00	\$38,500.00	\$17,325.00
L5C2-670000	INSTALL KANE MESH PANELS	50%	16-Mar-15		\$4,750.00	\$4,750.00	\$9,500.00	\$4,750.00
L5C2-680000	SWING DOORS	100%	24-Mar-15	27-Mar-15	\$2,865.00	\$0.00	\$2,865.00	\$2,865.00
HOUSING UNIT H (TYPE L3 - 2D) (L3 - A4)			21-Nov-13					
AREA 1			21-Nov-13					
L3A4-1340	PRIME/ FIRST COAT PAINT	100%	21-Nov-13	23-Feb-15	\$27,000.00	\$0.00	\$27,000.00	\$6,750.00
L3A4-1200	PLUMBING CHASE - FIRE PROTECTION	95%	9-Apr-14		\$29,925.00	\$1,575.00	\$31,500.00	\$1,575.00
L3A4-138430	AREA 1 CABLE - TELECOM	100%	3-Nov-14	13-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$842.19
L3A4-129010	INSTALL ALL HARDWARE	100%	26-Feb-15	27-Feb-15	\$3,000.00	\$0.00	\$3,000.00	\$300.00
AREA 2			21-Nov-13					
L3A4-2340	PRIME/ FIRST COAT PAINT	90%	21-Nov-13		\$24,300.00	\$2,700.00	\$27,000.00	\$4,050.00

L3A4-213002	SWING DOORS	95%	23-Jan-14		\$2,721.75	\$143.25	\$2,865.00	\$2,721.75
L3A4-2380130	AREA 2 CABLE - TELECOM	100%	3-Nov-14	13-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$525.00
L3A4-229010	INSTALL ALL HARDWARE	95%	27-Feb-15		\$2,850.00	\$150.00	\$3,000.00	\$1,350.00
L3A4-2380180	AREA 2 DEVICES - TELECOM	60%	13-Mar-15		\$2,400.00	\$1,600.00	\$4,000.00	\$2,400.00
AREA 3			21-Nov-13					
L3A4-3340	PRIME/ FIRST COAT PAINT	90%	21-Nov-13		\$24,300.00	\$2,700.00	\$27,000.00	\$4,050.00
L3A4-3380	OVERHEAD / DAYROOM - ELECTRICAL	100%	13-Jan-14	16-Mar-15	\$39,000.00	\$0.00	\$39,000.00	\$5,850.00
L3A4-3400	OVERHEAD / DAYROOM - SECURITY	95%	13-Jan-14		\$42,275.00	\$2,225.00	\$44,500.00	\$4,450.00
L3A4-313002	SWING DOORS	95%	23-Jan-14		\$2,721.75	\$143.25	\$2,865.00	\$2,721.75
L3A4-338430	AREA 3 CABLE - TELECOM	100%	3-Nov-14	19-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$842.19
L3A4-329010	INSTALL ALL HARDWARE	95%	11-Mar-15		\$2,850.00	\$150.00	\$3,000.00	\$2,850.00
L3A4-338630	AREA 3 DEVICES - TELECOM	60%	19-Mar-15		\$2,400.00	\$1,600.00	\$4,000.00	\$2,400.00
AREA 4			21-Nov-13					
L3A4-4340	PRIME/ FIRST COAT PAINT	90%	21-Nov-13		\$24,300.00	\$2,700.00	\$27,000.00	\$4,050.00
L3A4-4380	OVERHEAD / DAYROOM - ELECTRICAL	95%	13-Jan-14		\$37,050.00	\$1,950.00	\$39,000.00	\$3,900.00
L3A4-4400	OVERHEAD / DAYROOM - SECURITY	95%	13-Jan-14		\$42,275.00	\$2,225.00	\$44,500.00	\$4,450.00
L3A4-419010	PLENUM RAIN WATER TESTING	95%	12-May-14		\$28,500.00	\$1,500.00	\$30,000.00	\$1,500.00
L3A4-4380120	AREA 4 CABLE - TELECOM	100%	3-Nov-14	13-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$842.19
L3A4-429010	INSTALL ALL HARDWARE	100%	11-Mar-15	17-Mar-15	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
L3A4-4380170	AREA 4 DEVICES - TELECOM	60%	16-Mar-15		\$2,400.00	\$1,600.00	\$4,000.00	\$2,400.00
AREA 5			21-Mar-14					
L3A4-5130	INSTALL FIRST FLOOR DOOR FRAMES (FRAME INSTALL AFTER)	100%	21-Mar-14	13-Mar-15	\$22,500.00	\$0.00	\$22,500.00	\$2,250.00
L3A4-536010	ROUGH IN FIRE PROTECTION / TEST	95%	26-Mar-14		\$17,100.00	\$900.00	\$18,000.00	\$8,100.00
L3A4-5354	AREA 5 CABLE - TELECOM	100%	3-Nov-14	17-Mar-15	\$8,500.00	\$0.00	\$8,500.00	\$681.77
L3A4-5220	SET STAIRS	95%	1-Dec-14		\$17,575.00	\$925.00	\$18,500.00	\$3,700.00
L3A4-5400	INSTALL ALL SECURITY EQUIPMENT	50%	2-Feb-15		\$6,500.00	\$6,500.00	\$13,000.00	\$6,500.00
L3A4-5355	INSTALL LIGHT FIXTURES	20%	2-Feb-15		\$2,500.00	\$10,000.00	\$12,500.00	\$2,500.00
L3A4-539010	INSTALL ACCESS FLOORING	95%	16-Feb-15		\$4,275.00	\$225.00	\$4,500.00	\$225.00
L3A4-513002	SWING DOORS	75%	4-Mar-15		\$2,148.75	\$716.25	\$2,865.00	\$2,148.75
L3A4-5280	INSTALL GLASS	75%	4-Mar-15		\$10,023.75	\$3,341.25	\$13,365.00	\$10,023.75
ALL AREAS			16-Jan-15					
L3A4-536100	ENERGIZE - PERMANENT POWER	50%	16-Jan-15		\$1,500.00	\$1,500.00	\$3,000.00	\$1,500.00
L3A4-5357	DEVICES - TELECOM	60%	23-Mar-15		\$4,500.00	\$3,000.00	\$7,500.00	\$4,500.00
HOUSING UNIT (TYPE L4 - 2D) (L4 - A8)			24-Jan-14					
AREA 1			24-Jan-14					
L4A8-1380	OVERHEAD / DAYROOM - ELECTRICAL	95%	24-Jan-14		\$37,050.00	\$1,950.00	\$39,000.00	\$1,950.00
L4A8-142010	FRAMING / FINISH ABOVE PRECAST CELLS	10%	16-Mar-15		\$3,850.00	\$34,650.00	\$38,500.00	\$3,850.00
AREA 2			24-Jan-14					
L4A8-2380	OVERHEAD / DAYROOM - ELECTRICAL	90%	24-Jan-14		\$35,100.00	\$3,900.00	\$39,000.00	\$3,900.00
L4A8-2270	INSTALL CMU - 1ST FLOOR	95%	1-Apr-14		\$75,525.00	\$3,975.00	\$79,500.00	\$35,775.00
L4A8-213001	INSTALL FRAMES	90%	3-Apr-14		\$13,050.00	\$1,450.00	\$14,500.00	\$4,350.00
L4A8-242010	FRAMING / FINISH ABOVE PRECAST CELLS	10%	16-Mar-15		\$3,850.00	\$34,650.00	\$38,500.00	\$3,850.00
AREA 3			27-Jan-14					
L4A8-3380	OVERHEAD / DAYROOM - ELECTRICAL	90%	27-Jan-14		\$35,100.00	\$3,900.00	\$39,000.00	\$3,900.00
L4A8-3370	OVERHEAD / DAYROOM - MECHANICAL	95%	10-Mar-14		\$65,550.00	\$3,450.00	\$69,000.00	\$10,350.00
L4A8-342010	FRAMING / FINISH ABOVE PRECAST CELLS	10%	16-Mar-15		\$3,850.00	\$34,650.00	\$38,500.00	\$3,850.00
AREA 4			28-Jan-14					
L4A8-4380	OVERHEAD / DAYROOM - ELECTRICAL	90%	28-Jan-14		\$35,100.00	\$3,900.00	\$39,000.00	\$1,950.00
L4A8-4400	OVERHEAD / DAYROOM - SECURITY	90%	28-Jan-14		\$40,050.00	\$4,450.00	\$44,500.00	\$2,225.00
L4A8-4140	INSTALL PLENUM MECHANICAL	95%	10-Mar-14		\$112,575.00	\$5,925.00	\$118,500.00	\$11,850.00
AREA 5			10-Mar-14					
L4A8-5130	INSTALL FIRST FLOOR DOOR FRAMES (FRAME INSTALL AFTER)	100%	10-Mar-14	5-Mar-15	\$22,500.00	\$0.00	\$22,500.00	\$4,500.00
L4A8-535020	AREA 5 CONDUIT - TELECOM	100%	18-Mar-14	17-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$17,250.00
L4A8-535030	AREA 5 CONDUIT - SECURITY	100%	18-Mar-14	17-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$17,250.00
L4A8-535000	AREA 5 CONDUIT - POWER/LTG	100%	18-Mar-14	17-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$17,250.00

L4A8-5170	INSTALL CMU - 1ST FLOOR	100%	18-Mar-14	5-Mar-15	\$70,500.00	\$0.00	\$70,500.00	\$1,410.00
L4A8-5210	INSTALL SECOND FLOOR DOOR FRAMES (FRAME INSTALL AF	100%	17-Dec-14	3-Mar-15	\$15,750.00	\$0.00	\$15,750.00	\$15,750.00
L4A8-5275	INSTALL CMU - 2ND FLOOR	100%	17-Dec-14	5-Mar-15	\$25,500.00	\$0.00	\$25,500.00	\$1,275.00
L4A8-517010	INSTALL 10 IN CMU SEPARATION WALL - LEVEL 1	100%	23-Feb-15	6-Mar-15	\$56,500.00	\$0.00	\$56,500.00	\$56,500.00
L4A8-517020	INSTALL 10 IN CMU SEPARATION WALL - LEVEL 2	100%	23-Feb-15	6-Mar-15	\$56,500.00	\$0.00	\$56,500.00	\$56,500.00
L4A8-5354	AREA 5 CABLE - TELECOM	80%	21-Mar-15		\$6,800.00	\$1,700.00	\$8,500.00	\$6,800.00
ALL AREAS			10-Sep-14					
L4A8-5300	SET MECHANICAL EQUIPMENT	100%	10-Sep-14	3-Mar-15	\$18,000.00	\$0.00	\$18,000.00	\$3,600.00
L4A8-536100	ENERGIZE - PERMANENT POWER	50%	17-Feb-15		\$1,500.00	\$1,500.00	\$3,000.00	\$1,500.00
HOUSING UNIT R (TYPE L4 + 2D) (L4 + A5)			18-Apr-14					
AREA 1			18-Apr-14					
L4A5-1380	OVERHEAD / DAYROOM - ELECTRICAL	100%	18-Apr-14	16-Mar-15	\$39,000.00	\$0.00	\$39,000.00	\$1,950.00
L4A5-1370	OVERHEAD / DAYROOM - MECHANICAL	95%	14-Jul-14		\$33,725.00	\$1,775.00	\$35,500.00	\$1,775.00
L4A5-138430	AREA 1 CABLE - TELECOM	100%	3-Nov-14	13-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$842.19
L4A5-1290	POUR BACKS	100%	4-Nov-14	17-Mar-15	\$6,000.00	\$0.00	\$6,000.00	\$1,200.00
L4A5-1420	INSTALL CEILING GRID	100%	23-Feb-15	16-Mar-15	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
L4A5-138420	AREA 1 CABLE - FIRE ALARM	95%	13-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$9,975.00
L4A5-138640	AREA 1 DEVICES - SECURITY	90%	13-Mar-15		\$3,600.00	\$400.00	\$4,000.00	\$3,600.00
AREA 2			18-Apr-14					
L4A5-2380	OVERHEAD / DAYROOM - ELECTRICAL	100%	18-Apr-14	16-Mar-15	\$39,000.00	\$0.00	\$39,000.00	\$3,900.00
L4A5-238020	OH / DAYROOM - CONDUIT - POWER/LTG	100%	2-Jun-14	13-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$1,150.00
L4A5-2370	OVERHEAD / DAYROOM - MECHANICAL	95%	14-Jul-14		\$33,725.00	\$1,775.00	\$35,500.00	\$1,775.00
L4A5-2380130	AREA 2 CABLE - TELECOM	100%	3-Nov-14	13-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$842.19
L4A5-2290	POUR BACKS	100%	4-Nov-14	17-Mar-15	\$6,000.00	\$0.00	\$6,000.00	\$1,200.00
L4A5-242010	FRAMING / FINISH ABOVE PRECAST CELLS	100%	24-Nov-14	9-Mar-15	\$38,500.00	\$0.00	\$38,500.00	\$15,400.00
L4A5-2380140	AREA 2 CABLE - SECURITY	100%	1-Dec-14	13-Mar-15	\$10,025.00	\$0.00	\$10,025.00	\$1,503.75
L4A5-2400	OVERHEAD / DAYROOM - SECURITY	100%	1-Dec-14	16-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$2,300.00
L4A5-2420	INSTALL CEILING GRID	100%	23-Feb-15	16-Mar-15	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
L4A5-2380190	AREA 2 DEVICES - SECURITY	90%	13-Mar-15		\$3,600.00	\$400.00	\$4,000.00	\$3,600.00
L4A5-2380120	AREA 2 CABLE - FIRE ALARM	95%	13-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$9,975.00
AREA 3			23-Jun-14					
L4A5-3370	OVERHEAD / DAYROOM - MECHANICAL	95%	23-Jun-14		\$33,725.00	\$1,775.00	\$35,500.00	\$1,775.00
L4A5-338020	OH / DAYROOM - CONDUIT - FIRE ALARM	100%	1-Aug-14	16-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$1,150.00
L4A5-338430	AREA 3 CABLE - TELECOM	100%	3-Nov-14	13-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$842.19
L4A5-3290	POUR BACKS	100%	4-Nov-14	17-Mar-15	\$6,000.00	\$0.00	\$6,000.00	\$1,200.00
L4A5-338440	AREA 3 CABLE - SECURITY	100%	1-Dec-14	13-Mar-15	\$10,025.00	\$0.00	\$10,025.00	\$1,503.75
L4A5-3380	OVERHEAD / DAYROOM - ELECTRICAL	100%	1-Dec-14	16-Mar-15	\$20,000.00	\$0.00	\$20,000.00	\$2,000.00
L4A5-3420	INSTALL CEILING GRID	100%	23-Feb-15	16-Mar-15	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
L4A5-338640	AREA 3 DEVICES - SECURITY	90%	13-Mar-15		\$3,600.00	\$400.00	\$4,000.00	\$3,600.00
L4A5-338420	AREA 3 CABLE - FIRE ALARM	95%	16-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$9,975.00
AREA 4			23-Jun-14					
L4A5-4370	OVERHEAD / DAYROOM - MECHANICAL	95%	23-Jun-14		\$33,725.00	\$1,775.00	\$35,500.00	\$1,775.00
L4A5-4400	OVERHEAD / DAYROOM - SECURITY	100%	1-Aug-14	17-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$4,600.00
L4A5-4380120	AREA 4 CABLE - TELECOM	100%	3-Nov-14	16-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$842.19
L4A5-4290	POUR BACKS	100%	4-Nov-14	17-Mar-15	\$6,000.00	\$0.00	\$6,000.00	\$1,200.00
L4A5-4380130	AREA 4 CABLE - SECURITY	100%	1-Dec-14	18-Mar-15	\$10,025.00	\$0.00	\$10,025.00	\$1,503.75
L4A5-4380	OVERHEAD / DAYROOM - ELECTRICAL	100%	1-Dec-14	17-Mar-15	\$20,000.00	\$0.00	\$20,000.00	\$2,000.00
L4A5-4420	INSTALL CEILING GRID	100%	23-Feb-15	16-Mar-15	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
L4A5-4380110	AREA 4 CABLE - FIRE ALARM	95%	16-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$9,975.00
L4A5-4160	INSTALL RAILINGS/ SCREENS	25%	17-Mar-15		\$7,500.00	\$22,500.00	\$30,000.00	\$7,500.00
L4A5-4380180	AREA 4 DEVICES - SECURITY	90%	18-Mar-15		\$3,600.00	\$400.00	\$4,000.00	\$3,600.00
AREA 5			7-Jul-14					
L4A5-535030	AREA 5 CONDUIT - SECURITY	100%	7-Jul-14	31-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$2,300.00
L4A5-535000	AREA 5 CONDUIT - POWER/LTG	100%	7-Jul-14	31-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$2,300.00
L4A5-535020	AREA 5 CONDUIT - TELECOM	100%	7-Jul-14	31-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$2,300.00

L4A5-534010	INSTALL DUCTWORK / ROUGH MECHANICAL	90%	28-Oct-14		\$43,650.00	\$4,850.00	\$48,500.00	\$12,125.00
L4A5-5270	INSTALL CEILING GRID	100%	23-Feb-15	17-Mar-15	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
L4A5-5354	AREA 5 CABLE - TELECOM	90%	9-Mar-15		\$7,650.00	\$850.00	\$8,500.00	\$7,650.00
L4A5-535410	AREA 5 CABLE - SECURITY	90%	25-Mar-15		\$9,022.50	\$1,002.50	\$10,025.00	\$9,022.50
L4A5-5353	AREA 5 CABLE - FIRE ALARM	90%	25-Mar-15		\$7,650.00	\$850.00	\$8,500.00	\$7,650.00
L4A5-5400	INSTALL ALL SECURITY EQUIPMENT	25%	27-Mar-15		\$3,250.00	\$9,750.00	\$13,000.00	\$3,250.00
ALL AREAS			24-Nov-14	13-Mar-15				
L4A5-5300	SET MECHANICAL EQUIPMENT	100%	24-Nov-14	13-Mar-15	\$18,000.00	\$0.00	\$18,000.00	\$1,800.00
L4A5-536100	ENERGIZE - PERMANENT POWER	100%	26-Jan-15	26-Jan-15	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
HOUSING UNIT Q (TYPE L4 - 2D) (L4 - A6)			23-Apr-14					
AREA 1			23-Apr-14					
L4A6-1380	OVERHEAD / DAYROOM - ELECTRICAL	95%	23-Apr-14		\$37,050.00	\$1,950.00	\$39,000.00	\$1,950.00
L4A6-138640	AREA 1 DEVICES - SECURITY	90%	12-Jan-15		\$3,600.00	\$400.00	\$4,000.00	\$400.00
L4A6-138440	AREA 1 CABLE - SECURITY	100%	12-Jan-15	13-Mar-15	\$10,025.00	\$0.00	\$10,025.00	\$2,005.00
L4A6-138420	AREA 1 CABLE - FIRE ALARM	90%	13-Mar-15		\$9,450.00	\$1,050.00	\$10,500.00	\$9,450.00
L4A6-138430	AREA 1 CABLE - TELECOM	100%	13-Mar-15	18-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$10,500.00
L4A6-1420	INSTALL CEILING GRID	15%	19-Mar-15		\$1,725.00	\$9,775.00	\$11,500.00	\$1,725.00
AREA 2			10-Sep-14					
L4A6-260010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 2	75%	10-Sep-14		\$2,250.00	\$750.00	\$3,000.00	\$1,800.00
L4A6-2380190	AREA 2 DEVICES - SECURITY	90%	12-Jan-15		\$3,600.00	\$400.00	\$4,000.00	\$400.00
L4A6-2380120	AREA 2 CABLE - FIRE ALARM	90%	12-Jan-15		\$9,450.00	\$1,050.00	\$10,500.00	\$1,575.00
L4A6-2380130	AREA 2 CABLE - TELECOM	100%	12-Jan-15	18-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$2,625.00
L4A6-2380140	AREA 2 CABLE - SECURITY	100%	12-Jan-15	18-Mar-15	\$10,025.00	\$0.00	\$10,025.00	\$2,005.00
L4A6-242010	FRAMING / FINISH ABOVE PRECAST CELLS	100%	2-Mar-15	16-Mar-15	\$38,500.00	\$0.00	\$38,500.00	\$38,500.00
AREA 3			23-Apr-14					
L4A6-3380	OVERHEAD / DAYROOM - ELECTRICAL	100%	23-Apr-14	18-Mar-15	\$20,000.00	\$0.00	\$20,000.00	\$2,000.00
L4A6-338420	AREA 3 CABLE - FIRE ALARM	90%	12-Jan-15		\$9,450.00	\$1,050.00	\$10,500.00	\$1,575.00
L4A6-338430	AREA 3 CABLE - TELECOM	100%	12-Jan-15	18-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$2,625.00
L4A6-338440	AREA 3 CABLE - SECURITY	100%	12-Jan-15	18-Mar-15	\$10,025.00	\$0.00	\$10,025.00	\$2,005.00
L4A6-338640	AREA 3 DEVICES - SECURITY	90%	12-Jan-15		\$3,600.00	\$400.00	\$4,000.00	\$400.00
L4A6-3420	INSTALL CEILING GRID	100%	16-Mar-15	20-Mar-15	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
AREA 4			23-Apr-14					
L4A6-4380	OVERHEAD / DAYROOM - ELECTRICAL	100%	23-Apr-14	20-Mar-15	\$20,000.00	\$0.00	\$20,000.00	\$8,000.00
L4A6-4380180	AREA 4 DEVICES - SECURITY	90%	12-Jan-15		\$3,600.00	\$400.00	\$4,000.00	\$400.00
L4A6-4380110	AREA 4 CABLE - FIRE ALARM	90%	12-Jan-15		\$9,450.00	\$1,050.00	\$10,500.00	\$1,575.00
L4A6-4380120	AREA 4 CABLE - TELECOM	100%	12-Jan-15	19-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$2,625.00
L4A6-4380130	AREA 4 CABLE - SECURITY	100%	12-Jan-15	7-Mar-15	\$10,025.00	\$0.00	\$10,025.00	\$2,005.00
L4A6-442010	FRAMING / FINISH ABOVE PRECAST CELLS	100%	19-Jan-15	16-Mar-15	\$38,500.00	\$0.00	\$38,500.00	\$15,400.00
L4A6-4420	INSTALL CEILING GRID	100%	16-Mar-15	20-Mar-15	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
AREA 5			3-Jun-14					
L4A6-5170	INSTALL CMU - 1ST FLOOR	95%	3-Jun-14		\$34,200.00	\$1,800.00	\$36,000.00	\$1,800.00
L4A6-535010	AREA 5 CONDUIT - FIRE ALARM	90%	2-Sep-14		\$20,700.00	\$2,300.00	\$23,000.00	\$3,450.00
L4A6-535410	AREA 5 CABLE - SECURITY	90%	12-Jan-15		\$9,022.50	\$1,002.50	\$10,025.00	\$5,012.50
L4A6-5353	AREA 5 CABLE - FIRE ALARM	95%	17-Mar-15		\$8,075.00	\$425.00	\$8,500.00	\$8,075.00
L4A6-5160	INSTALL SHOWER GRATING	30%	23-Mar-15		\$1,200.00	\$2,800.00	\$4,000.00	\$1,200.00
L4A6-5354	AREA 5 CABLE - TELECOM	90%	24-Mar-15		\$7,650.00	\$850.00	\$8,500.00	\$7,650.00
L4A6-5400	INSTALL ALL SECURITY EQUIPMENT	25%	30-Mar-15		\$3,250.00	\$9,750.00	\$13,000.00	\$3,250.00
HOUSING UNIT M (TYPE L5) (L5 - C4)			1-Jul-14					
AREA 1			1-Jul-14					
L5C4-113001	INSTALL FRAMES	59.95%	1-Jul-14		\$8,693.29	\$5,806.71	\$14,500.00	\$1,443.29
L5C4-127510	INSTALL IN WALL ELECTRICAL CONDUIT - 2ND FLOOR	95%	18-Dec-14		\$21,850.00	\$1,150.00	\$23,000.00	\$5,750.00
L5C4-1275	INSTALL CMU - 2ND FLOOR	95%	18-Dec-14		\$53,675.00	\$2,825.00	\$56,500.00	\$2,825.00
L5C4-1160	INSTALL RAILINGS	75%	4-Mar-15		\$33,375.00	\$11,125.00	\$44,500.00	\$33,375.00
AREA 2			17-Dec-14					
L5C4-2275	INSTALL CMU - 2ND FLOOR	95%	17-Dec-14		\$53,675.00	\$2,825.00	\$56,500.00	\$2,825.00

LSC4-227510	INSTALL IN WALL ELECTRICAL CONDUIT - 2ND FLOOR	95%	17-Dec-14		\$21,850.00	\$1,150.00	\$23,000.00	\$5,750.00
LSC4-2160	INSTALL RAILINGS	25%	4-Mar-15		\$11,125.00	\$33,375.00	\$44,500.00	\$11,125.00
LSC4-213060	TACK WELD LOCKBARS 2ND FLOOR	60%	9-Mar-15		\$7,446.00	\$4,964.00	\$12,410.00	\$7,446.00
AREA 3			22-Oct-14					
LSC4-3140	INSTALL PLENUM MECHANICAL DUCT	75%	22-Oct-14		\$42,750.00	\$14,250.00	\$57,000.00	\$8,550.00
LSC4-327510	INSTALL IN WALL ELECTRICAL CONDUIT - 2ND FLOOR	95%	17-Dec-14		\$21,850.00	\$1,150.00	\$23,000.00	\$3,450.00
LSC4-3275	INSTALL CMU - 2ND FLOOR	95%	18-Dec-14		\$53,675.00	\$2,825.00	\$56,500.00	\$14,125.00
LSC4-313010	TACK WELD LOCKBARS 1ST FLOOR	60%	9-Feb-15		\$7,446.00	\$4,964.00	\$12,410.00	\$7,446.00
LSC4-3160	INSTALL RAILINGS	25%	4-Mar-15		\$11,125.00	\$33,375.00	\$44,500.00	\$11,125.00
LSC4-313060	TACK WELD LOCKBARS 2ND FLOOR	60%	9-Mar-15		\$7,446.00	\$4,964.00	\$12,410.00	\$7,446.00
LSC4-360010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 3	40%	16-Mar-15		\$1,200.00	\$1,800.00	\$3,000.00	\$1,200.00
AREA 4			18-Dec-14					
LSC4-4275	INSTALL CMU - 2ND FLOOR	95%	18-Dec-14		\$53,675.00	\$2,825.00	\$56,500.00	\$2,825.00
LSC4-427510	INSTALL IN WALL ELECTRICAL CONDUIT - 2ND FLOOR	95%	2-Feb-15		\$21,850.00	\$1,150.00	\$23,000.00	\$21,850.00
LSC4-4160	INSTALL RAILINGS	25%	4-Mar-15		\$11,125.00	\$33,375.00	\$44,500.00	\$11,125.00
LSC4-413010	TACK WELD LOCKBARS 1ST FLOOR	60%	9-Mar-15		\$7,446.00	\$4,964.00	\$12,410.00	\$7,446.00
LSC4-413060	TACK WELD LOCKBARS 2ND FLOOR	60%	9-Mar-15		\$7,446.00	\$4,964.00	\$12,410.00	\$7,446.00
LSC4-460010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 4	25%	16-Mar-15		\$750.00	\$2,250.00	\$3,000.00	\$750.00
AREA 5			30-Sep-14					
LSC4-534020	INSTALL PIPE / ROUGH MECHANICAL - CHILLED WATER	100%	30-Sep-14	16-Mar-15	\$13,000.00	\$0.00	\$13,000.00	\$3,250.00
LSC4-517010	INSTALL 10 IN CMU SEPARATION WALL - LEVEL 1	95%	2-Feb-15		\$53,675.00	\$2,825.00	\$56,500.00	\$2,825.00
LSC4-517020	INSTALL 10 IN CMU SEPARATION WALL - LEVEL 2	95%	2-Feb-15		\$53,675.00	\$2,825.00	\$56,500.00	\$2,825.00
LSC4-5220	SET STAIRS	70%	3-Mar-15		\$12,950.00	\$5,550.00	\$18,500.00	\$12,950.00
LSC4-5160	INSTALL SHOWER GRATING	40%	12-Mar-15		\$1,600.00	\$2,400.00	\$4,000.00	\$1,600.00
LSC4-520010	PLACE CONCRETE TOPPING ON PRECAST	100%	23-Mar-15	27-Mar-15	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
HOUSING UNIT L (TYPE L5) (L5 - C3)			24-Apr-14					
AREA 1			20-Oct-14					
LSC3-1275	INSTALL CMU - 2ND FLOOR	100%	20-Oct-14	27-Feb-15	\$56,500.00	\$0.00	\$56,500.00	\$2,825.00
LSC3-160010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 1	70%	18-Nov-14		\$2,100.00	\$900.00	\$3,000.00	\$1,800.00
LSC3-113050	INSTALL SLIDER TRANSOMS 2ND FLOOR	90%	1-Dec-14		\$20,274.35	\$2,252.71	\$22,527.05	\$222.80
LSC3-113060	TACK WELD LOCKBARS 2ND FLOOR	95%	1-Dec-14		\$11,789.50	\$620.50	\$12,410.00	\$620.50
LSC3-113070	INSTALL CELL SLIDER DOORS 2ND FLOOR	90%	1-Dec-14		\$20,274.35	\$2,252.71	\$22,527.05	\$222.80
LSC3-113080	INSTALL RECEIVERS 2ND FLOOR	90%	1-Dec-14		\$687.15	\$76.35	\$763.50	\$687.15
LSC3-1160	INSTALL RAILINGS	95%	2-Feb-15		\$42,275.00	\$2,225.00	\$44,500.00	\$4,450.00
LSC3-113010	TACK WELD LOCKBARS 1ST FLOOR	95%	2-Mar-15		\$11,789.50	\$620.50	\$12,410.00	\$11,789.50
AREA 2			24-Apr-14					
LSC3-2130	INSTALL SLIDER TRANSOMS 1ST FLOOR	90%	24-Apr-14		\$67,270.50	\$7,474.50	\$74,745.00	\$75.50
LSC3-2200	PLUMBING CHASE - FIRE PROTECTION	95%	7-Jul-14		\$15,675.00	\$825.00	\$16,500.00	\$825.00
LSC3-227510	INSTALL IN WALL ELECTRICAL CONDUIT - 2ND FLOOR	95%	20-Oct-14		\$21,850.00	\$1,150.00	\$23,000.00	\$1,150.00
LSC3-260010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 2	70%	18-Nov-14		\$2,100.00	\$900.00	\$3,000.00	\$1,800.00
LSC3-213050	INSTALL SLIDER TRANSOMS 2ND FLOOR	90%	1-Dec-14		\$20,274.35	\$2,252.71	\$22,527.05	\$222.80
LSC3-213080	INSTALL RECEIVERS 2ND FLOOR	90%	1-Dec-14		\$687.15	\$76.35	\$763.50	\$687.15
LSC3-2160	INSTALL RAILINGS	100%	23-Feb-15	6-Mar-15	\$44,500.00	\$0.00	\$44,500.00	\$44,500.00
LSC3-213010	TACK WELD LOCKBARS 1ST FLOOR	95%	9-Mar-15		\$11,789.50	\$620.50	\$12,410.00	\$11,789.50
LSC3-213060	TACK WELD LOCKBARS 2ND FLOOR	95%	9-Mar-15		\$11,789.50	\$620.50	\$12,410.00	\$11,789.50
AREA 3			20-Oct-14					
LSC3-327510	INSTALL IN WALL ELECTRICAL CONDUIT - 2ND FLOOR	95%	20-Oct-14		\$21,850.00	\$1,150.00	\$23,000.00	\$1,150.00
LSC3-360010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 3	70%	18-Nov-14		\$2,100.00	\$900.00	\$3,000.00	\$1,800.00
LSC3-3160	INSTALL RAILINGS	95%	23-Feb-15		\$42,275.00	\$2,225.00	\$44,500.00	\$42,275.00
LSC3-313060	TACK WELD LOCKBARS 2ND FLOOR	95%	9-Mar-15		\$11,789.50	\$620.50	\$12,410.00	\$11,789.50
LSC3-313010	TACK WELD LOCKBARS 1ST FLOOR	95%	9-Mar-15		\$11,789.50	\$620.50	\$12,410.00	\$11,789.50
LSC3-313093	INSTALL MANUAL RELEASE CABINET	95%	16-Mar-15		\$4,987.50	\$262.50	\$5,250.00	\$4,987.50
AREA 4			4-Sep-14					
LSC3-4370	OVERHEAD / DAYROOM - MECHANICAL	75%	4-Sep-14		\$20,250.00	\$6,750.00	\$27,000.00	\$4,050.00
LSC3-427510	INSTALL IN WALL ELECTRICAL CONDUIT - 2ND FLOOR	95%	20-Oct-14		\$21,850.00	\$1,150.00	\$23,000.00	\$1,150.00

L5C3-460010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 4	70%	18-Nov-14		\$2,100.00	\$900.00	\$3,000.00	\$1,800.00
L5C3-413020	INSTALL CELL SLIDER DOORS 1ST FLOOR	90%	1-Dec-14		\$20,274.35	\$2,252.71	\$22,527.05	\$222.80
L5C3-413030	INSTALL RECEIVERS 1ST FLOOR	90%	1-Dec-14		\$687.15	\$76.35	\$763.50	\$687.15
L5C3-413050	INSTALL SLIDER TRANSOMS 2ND FLOOR	90%	1-Dec-14		\$20,274.35	\$2,252.71	\$22,527.05	\$222.80
L5C3-413070	INSTALL CELL SLIDER DOORS 2ND FLOOR	90%	1-Dec-14		\$20,274.35	\$2,252.71	\$22,527.05	\$222.80
L5C3-413080	INSTALL RECEIVERS 2ND FLOOR	90%	1-Dec-14		\$687.15	\$76.35	\$763.50	\$687.15
L5C3-4160	INSTALL RAILINGS	95%	23-Feb-15		\$42,275.00	\$2,225.00	\$44,500.00	\$42,275.00
L5C3-413010	TACK WELD LOCKBARS 1ST FLOOR	95%	9-Mar-15		\$11,789.50	\$620.50	\$12,410.00	\$11,789.50
L5C3-413060	TACK WELD LOCKBARS 2ND FLOOR	95%	9-Mar-15		\$11,789.50	\$620.50	\$12,410.00	\$11,789.50
AREA 5			22-May-14					
L5C3-5305	SET & GROUT HOLLOW CORE	100%	22-May-14	13-Mar-15	\$17,500.00	\$0.00	\$17,500.00	\$875.00
L5C3-5354	AREA 5 CABLE - TELECOM	50%	1-Jul-14		\$4,250.00	\$4,250.00	\$8,500.00	\$425.00
L5C3-5220	SET STAIRS	100%	2-Feb-15	9-Feb-15	\$18,500.00	\$0.00	\$18,500.00	\$18,500.00
HOUSING UNIT P (TYPE L4 - 2D) (L4 - A7)			15-Jul-14					
AREA 1			1-Sep-14					
L4A7-1380	OVERHEAD / DAYROOM - ELECTRICAL	90%	1-Sep-14		\$18,000.00	\$2,000.00	\$20,000.00	\$16,000.00
L4A7-1370	OVERHEAD / DAYROOM - MECHANICAL	90%	29-Sep-14		\$31,950.00	\$3,550.00	\$35,500.00	\$3,550.00
L4A7-160010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 1	75%	4-Feb-15		\$2,250.00	\$750.00	\$3,000.00	\$1,500.00
L4A7-138420	AREA 1 CABLE - FIRE ALARM	90%	16-Mar-15		\$9,450.00	\$1,050.00	\$10,500.00	\$9,450.00
L4A7-138430	AREA 1 CABLE - TELECOM	75%	16-Mar-15		\$7,875.00	\$2,625.00	\$10,500.00	\$7,875.00
AREA 2			1-Sep-14					
L4A7-2380	OVERHEAD / DAYROOM - ELECTRICAL	90%	1-Sep-14		\$18,000.00	\$2,000.00	\$20,000.00	\$16,000.00
L4A7-2370	OVERHEAD / DAYROOM - MECHANICAL	90%	29-Sep-14		\$31,950.00	\$3,550.00	\$35,500.00	\$3,550.00
L4A7-2290	POUR BACKS	100%	5-Nov-14	25-Mar-15	\$6,000.00	\$0.00	\$6,000.00	\$1,200.00
L4A7-260010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 2	75%	6-Nov-14		\$2,250.00	\$750.00	\$3,000.00	\$1,500.00
L4A7-242010	FRAMING / FINISH ABOVE PRECAST CELLS	100%	2-Mar-15	16-Mar-15	\$38,500.00	\$0.00	\$38,500.00	\$38,500.00
L4A7-2380120	AREA 2 CABLE - FIRE ALARM	90%	16-Mar-15		\$9,450.00	\$1,050.00	\$10,500.00	\$9,450.00
L4A7-2380130	AREA 2 CABLE - TELECOM	75%	16-Mar-15		\$7,875.00	\$2,625.00	\$10,500.00	\$7,875.00
L4A7-2380140	AREA 2 CABLE - SECURITY	90%	16-Mar-15		\$9,022.50	\$1,002.50	\$10,025.00	\$9,022.50
L4A7-2380190	AREA 2 DEVICES - SECURITY	60%	20-Mar-15		\$2,400.00	\$1,600.00	\$4,000.00	\$2,400.00
AREA 3			26-Aug-14					
L4A7-3380	OVERHEAD / DAYROOM - ELECTRICAL	90%	26-Aug-14		\$18,000.00	\$2,000.00	\$20,000.00	\$10,000.00
L4A7-3370	OVERHEAD / DAYROOM - MECHANICAL	90%	29-Sep-14		\$31,950.00	\$3,550.00	\$35,500.00	\$3,550.00
L4A7-3430	INSTALL ROOF METALS	95%	13-Oct-14		\$16,625.00	\$875.00	\$17,500.00	\$875.00
L4A7-360010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 3	75%	6-Nov-14		\$2,250.00	\$750.00	\$3,000.00	\$1,350.00
L4A7-342010	FRAMING / FINISH ABOVE PRECAST CELLS	100%	2-Mar-15	16-Mar-15	\$38,500.00	\$0.00	\$38,500.00	\$38,500.00
L4A7-338420	AREA 3 CABLE - FIRE ALARM	90%	17-Mar-15		\$9,450.00	\$1,050.00	\$10,500.00	\$9,450.00
L4A7-338430	AREA 3 CABLE - TELECOM	75%	17-Mar-15		\$7,875.00	\$2,625.00	\$10,500.00	\$7,875.00
L4A7-338440	AREA 3 CABLE - SECURITY	50%	17-Mar-15		\$5,012.50	\$5,012.50	\$10,025.00	\$5,012.50
AREA 4			29-Sep-14					
L4A7-4370	OVERHEAD / DAYROOM - MECHANICAL	90%	29-Sep-14		\$31,950.00	\$3,550.00	\$35,500.00	\$3,550.00
L4A7-4430	INSTALL ROOF METALS	95%	13-Oct-14		\$16,625.00	\$875.00	\$17,500.00	\$875.00
L4A7-460010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 4	75%	3-Feb-15		\$2,250.00	\$750.00	\$3,000.00	\$1,350.00
L4A7-4380130	AREA 4 CABLE - SECURITY	40%	16-Mar-15		\$4,010.00	\$6,015.00	\$10,025.00	\$4,010.00
L4A7-4380110	AREA 4 CABLE - FIRE ALARM	90%	18-Mar-15		\$9,450.00	\$1,050.00	\$10,500.00	\$9,450.00
L4A7-4380120	AREA 4 CABLE - TELECOM	75%	18-Mar-15		\$7,875.00	\$2,625.00	\$10,500.00	\$7,875.00
L4A7-4380	OVERHEAD / DAYROOM - ELECTRICAL	90%	18-Mar-15		\$18,000.00	\$2,000.00	\$20,000.00	\$18,000.00
AREA 5			15-Jul-14					
L4A7-5170	INSTALL CMU - 1ST FLOOR	100%	15-Jul-14	12-Dec-14	\$36,000.00	\$0.00	\$36,000.00	\$3,600.00
L4A7-543010	INSTALL ROOF METALS	95%	13-Oct-14		\$36,575.00	\$1,925.00	\$38,500.00	\$25,025.00
L4A7-533020	INSTALL DOMESTIC WATER ROUGH-IN /TEST	95%	21-Oct-14		\$17,100.00	\$900.00	\$18,000.00	\$6,300.00
L4A7-535020	AREA 5 CONDUIT - TELECOM	100%	3-Nov-14	13-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$2,300.00
L4A7-535030	AREA 5 CONDUIT - SECURITY	100%	3-Nov-14	13-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$2,300.00
L4A7-5300	SET MECHANICAL EQUIPMENT	80%	25-Nov-14		\$14,400.00	\$3,600.00	\$18,000.00	\$3,600.00
L4A7-534010	INSTALL DUCTWORK / ROUGH MECHANICAL	40%	4-Feb-15		\$19,400.00	\$29,100.00	\$48,500.00	\$12,125.00

L4A7-535410	AREA 5 CABLE - SECURITY	75%	13-Mar-15		\$7,518.75	\$2,506.25	\$10,025.00	\$7,518.75
L4A7-5353	AREA 5 CABLE - FIRE ALARM	95%	20-Mar-15		\$8,075.00	\$425.00	\$8,500.00	\$8,075.00
L4A7-5354	AREA 5 CABLE - TELECOM	90%	25-Mar-15		\$7,650.00	\$850.00	\$8,500.00	\$7,650.00
L4A7-5400	INSTALL ALL SECURITY EQUIPMENT	25%	28-Mar-15		\$3,250.00	\$9,750.00	\$13,000.00	\$3,250.00
ALL AREAS			26-Jan-15	26-Jan-15	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
L4A7-536100	ENERGIZE - PERMANENT POWER	100%	26-Jan-15	26-Jan-15	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
HOUSING UNIT S (TYPE L4 - 4D) (L4 - B2)			18-Sep-14					
AREA 1			29-Nov-14					
L4B2-1430	INSTALL ROOF METALS	95%	29-Nov-14		\$16,625.00	\$875.00	\$17,500.00	\$875.00
L4B2-1140	INSTALL PLENUM MECHANICAL	90%	3-Mar-15		\$54,450.00	\$6,050.00	\$60,500.00	\$54,450.00
L4B2-1370	OVERHEAD / DAYROOM - MECHANICAL	50%	3-Mar-15		\$17,750.00	\$17,750.00	\$35,500.00	\$17,750.00
L4B2-1380	OVERHEAD / DAYROOM - ELECTRICAL	75%	13-Mar-15		\$15,000.00	\$5,000.00	\$20,000.00	\$15,000.00
AREA 2			18-Sep-14					
L4B2-2270	INSTALL CMU - 1ST FLOOR	95%	18-Sep-14		\$38,950.00	\$2,050.00	\$41,000.00	\$6,150.00
L4B2-2430	INSTALL ROOF METALS	95%	4-Nov-14		\$15,625.00	\$875.00	\$17,500.00	\$875.00
L4B2-2150	SET STAIRS	100%	1-Dec-14	15-Dec-14	\$18,500.00	\$0.00	\$18,500.00	\$1,850.00
L4B2-2380	OVERHEAD / DAYROOM - ELECTRICAL	75%	3-Feb-15		\$15,000.00	\$5,000.00	\$20,000.00	\$15,000.00
L4B2-2140	INSTALL PLENUM MECHANICAL	90%	3-Feb-15		\$54,450.00	\$6,050.00	\$60,500.00	\$33,275.00
L4B2-2370	OVERHEAD / DAYROOM - MECHANICAL	50%	3-Feb-15		\$17,750.00	\$17,750.00	\$35,500.00	\$5,325.00
L4B2-2275	INSTALL CMU - 2ND FLOOR	95%	16-Feb-15		\$53,675.00	\$2,825.00	\$56,500.00	\$42,375.00
AREA 3A			18-Sep-14					
L4B2-3270	INSTALL CMU - 1ST FLOOR	95%	18-Sep-14		\$38,950.00	\$2,050.00	\$41,000.00	\$6,150.00
L4B2-3150	SET STAIRS	100%	8-Dec-14	15-Dec-14	\$18,500.00	\$0.00	\$18,500.00	\$18,500.00
L4B2-3140	INSTALL PLENUM MECHANICAL	90%	3-Feb-15		\$54,450.00	\$6,050.00	\$60,500.00	\$33,275.00
L4B2-3370	OVERHEAD / DAYROOM - MECHANICAL	50%	3-Feb-15		\$17,750.00	\$17,750.00	\$35,500.00	\$3,550.00
L4B2-3275	INSTALL CMU - 2ND FLOOR	95%	16-Feb-15		\$53,675.00	\$2,825.00	\$56,500.00	\$42,375.00
AREA 4			3-Nov-14					
L4B2-4430	INSTALL ROOF METALS	95%	3-Nov-14		\$16,625.00	\$875.00	\$17,500.00	\$875.00
L4B2-4150	SET STAIRS	100%	8-Dec-14	15-Dec-14	\$18,500.00	\$0.00	\$18,500.00	\$18,500.00
L4B2-4140	INSTALL PLENUM MECHANICAL	90%	3-Feb-15		\$54,450.00	\$6,050.00	\$60,500.00	\$33,275.00
L4B2-4370	OVERHEAD / DAYROOM - MECHANICAL	50%	3-Feb-15		\$17,750.00	\$17,750.00	\$35,500.00	\$8,875.00
L4B2-460010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 4	60%	28-Feb-15		\$1,800.00	\$1,200.00	\$3,000.00	\$1,800.00
AREA 5 (ADDED DURATIONS FOR THERAPUTIC CLOSEOUT ACTIVITES)			8-Jan-15					
L4B2-534020	INSTALL PIPE / ROUGH MECHANICAL - CHILLED WATER	85%	8-Jan-15		\$11,050.00	\$1,950.00	\$13,000.00	\$11,050.00
L4B2-560010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 5	15%	11-Mar-15		\$450.00	\$2,550.00	\$3,000.00	\$450.00
L4B2-535030	AREA 5 CONDUIT - SECURITY	50%	18-Mar-15		\$11,500.00	\$11,500.00	\$23,000.00	\$11,500.00
L4B2-535000	AREA 5 CONDUIT - POWER/LTG	50%	18-Mar-15		\$11,500.00	\$11,500.00	\$23,000.00	\$11,500.00
L4B2-535010	AREA 5 CONDUIT - FIRE ALARM	50%	18-Mar-15		\$11,500.00	\$11,500.00	\$23,000.00	\$11,500.00
L4B2-535020	AREA 5 CONDUIT - TELECOM	50%	18-Mar-15		\$11,500.00	\$11,500.00	\$23,000.00	\$11,500.00
ALL AREAS			30-Jan-15		\$1,500.00	\$1,500.00	\$3,000.00	\$1,500.00
L4B2-536100	ENERGIZE - PERMANENT POWER	50%	30-Jan-15		\$1,500.00	\$1,500.00	\$3,000.00	\$1,500.00
L4B2-5300	SET MECHANICAL EQUIPMENT	50%	24-Mar-15		\$9,000.00	\$9,000.00	\$18,000.00	\$9,000.00
HOUSING UNIT G (TYPE L3 - 4D) (L3 - B1)			11-Dec-13					
AREA 1			11-Dec-13					
L3B1-138010	OH / DAYROOM - CONDUIT - POWER/LTG	95%	11-Dec-13		\$21,850.00	\$1,150.00	\$23,000.00	\$1,150.00
L3B1-1200	PLUMBING CHASE - FIRE PROTECTION	95%	17-Oct-14		\$15,675.00	\$825.00	\$16,500.00	\$1,650.00
L3B1-138020	OH / DAYROOM - CONDUIT - FIRE ALARM	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$4,391.00
L3B1-138030	OH / DAYROOM - CONDUIT - TELECOM	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$4,391.00
L3B1-138040	OH / DAYROOM - CONDUIT - SECURITY	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$1,097.75
L3B1-1220	PLUMBING CHASE - MECHANICAL	95%	1-Jan-15		\$15,675.00	\$825.00	\$16,500.00	\$3,300.00
L3B1-1140	INSTALL PLENUM MECHANICAL	95%	14-Jan-15		\$7,475.00	\$3,025.00	\$60,500.00	\$12,100.00
L3B1-1380	OVERHEAD / DAYROOM - ELECTRICAL	90%	2-Feb-15		\$18,000.00	\$2,000.00	\$20,000.00	\$3,000.00
L3B1-1170	INSTALL PLENUM DOMESTIC	90%	6-Feb-15		\$35,100.00	\$3,900.00	\$39,000.00	\$5,850.00
L3B1-1180	INSTALL PLENUM FIRE PROTECTION	95%	10-Feb-15		\$32,300.00	\$1,700.00	\$34,000.00	\$15,300.00
L3B1-1430	INSTALL ROOF METALS	100%	13-Mar-15	19-Mar-15	\$17,500.00	\$0.00	\$17,500.00	\$17,500.00

AREA	DESCRIPTION	PERCENT	START DATE	END DATE	ACTUAL COST	BUDGETED COST	REMAINING BUDGET	ACTUAL COST
AREA 2A			22-Sep-14					
L3B1-213001	INSTALL FRAMES	95%	22-Sep-14		\$13,775.00	\$725.00	\$14,500.00	\$6,525.00
L3B1-2200	PLUMBING CHASE - FIRE PROTECTION	95%	17-Oct-14		\$15,675.00	\$825.00	\$16,500.00	\$1,650.00
L3B1-238050	OH / DAYROOM - CONDUIT - SECURITY	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$1,097.75
L3B1-238020	OH / DAYROOM - CONDUIT - POWER/LTG	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$4,391.00
L3B1-238030	OH / DAYROOM - CONDUIT - FIRE ALARM	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$4,391.00
L3B1-238040	OH / DAYROOM - CONDUIT - TELECOM	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$3,300.00
L3B1-2220	PLUMBING CHASE - MECHANICAL	95%	12-Jan-15		\$15,675.00	\$825.00	\$16,500.00	\$3,900.00
L3B1-2170	INSTALL PLENUM DOMESTIC	85%	26-Jan-15		\$33,150.00	\$5,850.00	\$39,000.00	\$3,900.00
L3B1-2340	PRIME/ FIRST COAT PAINT	40%	6-Feb-15		\$5,600.00	\$8,400.00	\$14,000.00	\$5,600.00
L3B1-2380	OVERHEAD / DAYROOM - ELECTRICAL	90%	9-Feb-15		\$18,000.00	\$2,000.00	\$20,000.00	\$3,000.00
L3B1-2275	INSTALL CMU - 2ND FLOOR	50%	10-Mar-15		\$28,250.00	\$28,250.00	\$56,500.00	\$28,250.00
L3B1-2430	INSTALL ROOF METALS	100%	19-Mar-15	24-Mar-15	\$17,500.00	\$0.00	\$17,500.00	\$17,500.00
AREA 3			18-Sep-14					
L3B1-3270	INSTALL CMU - 1ST FLOOR	90%	18-Sep-14		\$36,900.00	\$4,100.00	\$41,000.00	\$6,150.00
L3B1-313001	INSTALL FRAMES	95%	18-Sep-14		\$13,148.00	\$692.00	\$13,840.00	\$6,228.00
L3B1-3200	PLUMBING CHASE - FIRE PROTECTION	95%	17-Oct-14		\$15,675.00	\$825.00	\$16,500.00	\$1,650.00
L3B1-338020	OH / DAYROOM - CONDUIT - FIRE ALARM	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$4,391.00
L3B1-338030	OH / DAYROOM - CONDUIT - TELECOM	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$4,391.00
L3B1-338040	OH / DAYROOM - CONDUIT - SECURITY	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$1,097.75
L3B1-338010	OH / DAYROOM - CONDUIT - POWER/LTG	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$1,097.75
L3B1-3220	PLUMBING CHASE - MECHANICAL	95%	1-Jan-15		\$15,675.00	\$825.00	\$16,500.00	\$3,300.00
L3B1-3140	INSTALL PLENUM MECHANICAL	85%	8-Jan-15		\$51,425.00	\$9,075.00	\$60,500.00	\$6,050.00
L3B1-3370	OVERHEAD / DAYROOM - MECHANICAL	50%	26-Jan-15		\$17,750.00	\$17,750.00	\$35,500.00	\$3,550.00
L3B1-3380	OVERHEAD / DAYROOM - ELECTRICAL	90%	17-Feb-15		\$18,000.00	\$2,000.00	\$20,000.00	\$3,000.00
L3B1-3170	INSTALL PLENUM DOMESTIC	90%	17-Feb-15		\$35,100.00	\$3,900.00	\$39,000.00	\$15,600.00
L3B1-3275	INSTALL CMU - 2ND FLOOR	90%	10-Mar-15		\$50,850.00	\$5,650.00	\$56,500.00	\$50,850.00
L3B1-3430	INSTALL ROOF METALS	100%	26-Mar-15	31-Mar-15	\$17,500.00	\$0.00	\$17,500.00	\$17,500.00
AREA 4			19-Nov-14					
L3B1-438010	OH / DAYROOM - CONDUIT - POWER/LTG	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$2,195.50
L3B1-438020	OH / DAYROOM - CONDUIT - FIRE ALARM	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$4,391.00
L3B1-438030	OH / DAYROOM - CONDUIT - TELECOM	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$4,391.00
L3B1-438050	OH / DAYROOM - CONDUIT - SECURITY	95%	19-Nov-14		\$20,857.25	\$1,097.75	\$21,955.00	\$2,195.50
L3B1-4220	PLUMBING CHASE - MECHANICAL	95%	2-Jan-15		\$15,675.00	\$825.00	\$16,500.00	\$3,300.00
L3B1-4250	PLUMBING CHASE - DOMESTIC	90%	2-Jan-15		\$10,350.00	\$1,150.00	\$11,500.00	\$1,150.00
L3B1-4430	INSTALL ROOF METALS	100%	26-Mar-15	31-Mar-15	\$17,500.00	\$0.00	\$17,500.00	\$17,500.00
L3B1-4380	OVERHEAD / DAYROOM - ELECTRICAL	95%	26-Mar-15		\$19,000.00	\$1,000.00	\$20,000.00	\$19,000.00
AREA 5 (ADDED DURATIONS FOR THERAPUTIC CLOSEOUT ACTIVITIES)			10-Mar-15					
L3B1-5275	INSTALL CMU - 2ND FLOOR	50%	10-Mar-15		\$12,750.00	\$12,750.00	\$25,500.00	\$12,750.00
L3B1-533010	INSTALL SANITARY ROUGH-IN / TEST	80%	13-Mar-15		\$14,400.00	\$3,600.00	\$18,000.00	\$14,400.00
L3B1-533020	INSTALL DOMESTIC WATER ROUGH-IN / TEST	60%	13-Mar-15		\$10,800.00	\$7,200.00	\$18,000.00	\$10,800.00
L3B1-5210	INSTALL SECOND FLOOR DOOR FRAMES	30%	17-Mar-15		\$4,725.00	\$11,025.00	\$15,750.00	\$4,725.00
L3B1-543010	INSTALL ROOF METALS	100%	26-Mar-15	31-Mar-15	\$38,500.00	\$0.00	\$38,500.00	\$38,500.00
ALL AREAS			16-Jan-15					
L3B1-536100	ENERGIZE - PERMANENT POWER	100%	16-Jan-15	16-Jan-15	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
L3B1-5300	SET MECHANICAL EQUIPMENT	40%	24-Mar-15		\$7,200.00	\$10,800.00	\$18,000.00	\$7,200.00
MAINTENANCE BUILDING 5A - ZONE J (MAINTENANCE)			21-Jul-14					
JIND-1183	INSTALL OVERHEAD MECHANICAL LOW VELOCITY RUNOUTS	95%	21-Jul-14		\$27,550.00	\$1,450.00	\$29,000.00	\$1,450.00
JIND-1402	SET ELECTRICAL SWITCHBOARDS/TRANSFORMERS	95%	21-Oct-14		\$15,675.00	\$825.00	\$16,500.00	\$1,650.00
JIND-1190	INSTALL DOOR FRAMES	85%	3-Nov-14		\$13,387.50	\$2,362.50	\$15,750.00	\$1,575.00
JIND-140110	INSTALL FIRE ALARM SYSTEM CONDUIT	90%	3-Nov-14		\$20,700.00	\$2,300.00	\$23,000.00	\$2,300.00
JIND-1403	PULL FEEDER CABLES	20%	2-Mar-15		\$2,900.00	\$11,600.00	\$14,500.00	\$2,900.00
JIND-1406	PULL COMMUNICATION WIRES	20%	2-Mar-15		\$1,700.00	\$6,800.00	\$8,500.00	\$1,700.00
MAINTENANCE BUILDING 5B - ZONE M (MAINTENANCE)			5-May-14					
MIIND-1240	CAULK PRECAST	95%	5-May-14		\$4,275.00	\$225.00	\$4,500.00	\$225.00

MIND-1402	SET ELECTRICAL SWITCHBOARDS/TRANSFORMERS	95%	17-Nov-14		\$15,675.00	\$825.00	\$16,500.00	\$7,425.00
MIND-1401	INSTALL WALL ELECTRICAL CONDUITS	75%	21-Jan-15		\$7,875.00	\$2,625.00	\$10,500.00	\$1,050.00
MIND-1200	INSTALL FIRST COARSE CMU	90%	21-Jan-15		\$8,550.00	\$950.00	\$9,500.00	\$2,375.00
MIND-1210	DRILL & DOWEL FOR CMU	90%	23-Jan-15		\$11,750.00	\$1,250.00	\$12,500.00	\$3,125.00
MIND-1220	INSTALL CMU WALLS	75%	23-Jan-15		\$47,250.00	\$15,750.00	\$63,000.00	\$6,300.00
MIND-1190	INSTALL DOOR FRAMES	75%	10-Feb-15		\$11,812.50	\$3,937.50	\$15,750.00	\$3,937.50
INDUSTRIES BUILDING 6A - ZONE K (LAUNDRY)								
KIND-132020	PROCUREMENT OF EQUIPMENT - LAUNDRY	100%	1-Jul-14	30-Dec-14	\$3,000.00	\$0.00	\$3,000.00	\$900.00
KIND-1304	INSTALL OVERHEAD FIRE PROTECTION	95%	21-Aug-14		\$32,300.00	\$1,700.00	\$34,000.00	\$1,700.00
KIND-1300	INSTALL OVERHEAD MECHANICAL HIGH VELOCITY MAINS	85%	26-Sep-14		\$5,100.00	\$900.00	\$6,000.00	\$1,500.00
KIND-1301	INSTALL OVERHEAD MECHANICAL LOW VELOCITY RUNOUTS	85%	1-Oct-14		\$91,800.00	\$16,200.00	\$108,000.00	\$37,800.00
KIND-1220	INSTALL CMU WALLS	100%	30-Oct-14	13-Feb-15	\$63,000.00	\$0.00	\$63,000.00	\$1,260.00
KIND-110230	INSTALL ROOF CURBS	100%	3-Nov-14	5-Jan-15	\$38,500.00	\$0.00	\$38,500.00	\$385.00
KIND-1190	INSTALL DOOR FRAMES - DETENTION & COMMERCIAL	70%	3-Nov-14		\$11,025.00	\$4,725.00	\$15,750.00	\$3,150.00
KIND-1240	CAULK PRECAST	90%	3-Nov-14		\$4,050.00	\$450.00	\$4,500.00	\$900.00
KIND-1303	INSTALL OVERHEAD PLUMBING & INSULATION	70%	12-Nov-14		\$4,900.00	\$2,100.00	\$7,000.00	\$700.00
KIND-110240	INSTALL ROOFTOP EQUIPMENT	80%	20-Jan-15		\$30,800.00	\$7,700.00	\$38,500.00	\$11,550.00
KIND-1400	INSTALL OVERHEAD ELECTRICAL	60%	10-Feb-15		\$12,000.00	\$8,000.00	\$20,000.00	\$2,000.00
KIND-132000	INSTALL EQUIPMENT - LAUNDRY	50%	23-Feb-15		\$28,250.00	\$8,000.00	\$36,250.00	\$2,250.00
KIND-1406	PULL COMMUNICATION WIRES	20%	13-Mar-15		\$1,700.00	\$6,800.00	\$8,500.00	\$1,700.00
KIND-1404	PULL BRANCH WIRES	10%	20-Mar-15		\$2,400.00	\$21,600.00	\$24,000.00	\$2,400.00
INDUSTRIES BUILDING 6A - ZONE L (LAUNDRY)								
LIND-1300	INSTALL OVERHEAD MECHANICAL HIGH VELOCITY MAINS	85%	1-Oct-14		\$5,100.00	\$900.00	\$6,000.00	\$1,500.00
LIND-1301	INSTALL OVERHEAD MECHANICAL LOW VELOCITY RUNOUTS	85%	6-Oct-14		\$80,750.00	\$14,250.00	\$95,000.00	\$33,250.00
LIND-1220	INSTALL CMU WALLS	95%	29-Oct-14		\$62,372.92	\$627.08	\$63,000.00	\$1,261.46
LIND-1240	CAULK PRECAST	90%	10-Nov-14		\$4,050.00	\$450.00	\$4,500.00	\$1,800.00
LIND-1303	INSTALL OVERHEAD PLUMBING & INSULATION	85%	15-Dec-14		\$5,950.00	\$1,050.00	\$7,000.00	\$1,750.00
LIND-110240	INSTALL ROOFTOP EQUIPMENT	90%	20-Jan-15		\$34,650.00	\$3,850.00	\$38,500.00	\$15,400.00
LIND-1406	PULL COMMUNICATION WIRES	20%	16-Mar-15		\$1,700.00	\$6,800.00	\$8,500.00	\$1,700.00
INDUSTRIES BUILDING 6B - ZONE N (FABRIC CUTTING)								
NIND-1200	INSTALL FIRST COARSE CMU	100%	29-Sep-14	11-Mar-15	\$9,500.00	\$0.00	\$9,500.00	\$4,275.00
NIND-1190	INSTALL DOOR FRAMES	85%	6-Oct-14		\$13,387.50	\$2,362.50	\$15,750.00	\$8,662.50
NIND-1220	INSTALL CMU WALLS	90%	13-Oct-14		\$56,700.00	\$6,300.00	\$63,000.00	\$15,750.00
NIND-1210	DRILL & DOWEL FOR CMU	100%	13-Oct-14	13-Mar-15	\$12,500.00	\$0.00	\$12,500.00	\$3,750.00
NIND-1304	INSTALL OVERHEAD PLUMBING & INSULATION	75%	3-Nov-14		\$5,250.00	\$1,750.00	\$7,000.00	\$3,150.00
NIND-1240	CAULK PRECAST	90%	10-Nov-14		\$4,050.00	\$450.00	\$4,500.00	\$2,700.00
NIND-1401	INSTALL WALL ELECTRICAL CONDUITS	90%	20-Jan-15		\$9,450.00	\$1,050.00	\$10,500.00	\$3,150.00
NIND-1406	PULL COMMUNICATION WIRES	20%	2-Mar-15		\$1,700.00	\$6,800.00	\$8,500.00	\$1,700.00
NIND-1402	SET ELECTRICAL SWITCHBOARDS/TRANSFORMERS	50%	23-Mar-15		\$8,250.00	\$8,250.00	\$16,500.00	\$8,250.00
INDUSTRIES BUILDING 6B - ZONE P (SHOE MANUFACTURING)								
PIND-1200	INSTALL FIRST COARSE CMU	100%	13-Oct-14	9-Mar-15	\$9,500.00	\$0.00	\$9,500.00	\$4,275.00
PIND-1210	DRILL & DOWEL FOR CMU	100%	14-Oct-14	10-Mar-15	\$12,500.00	\$0.00	\$12,500.00	\$5,625.00
PIND-1190	INSTALL DOOR FRAMES	75%	16-Oct-14		\$11,812.50	\$3,937.50	\$15,750.00	\$4,725.00
PIND-1220	INSTALL CMU WALLS	90%	17-Oct-14		\$56,700.00	\$6,300.00	\$63,000.00	\$18,900.00
PIND-1401	INSTALL WALL ELECTRICAL CONDUITS	100%	13-Feb-15	23-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$6,300.00
PIND-1406	PULL COMMUNICATION WIRES	20%	13-Mar-15		\$1,700.00	\$6,800.00	\$8,500.00	\$1,700.00
PIND-1407	INSTALL LIGHT FIXTURES	20%	13-Mar-15		\$2,500.00	\$10,000.00	\$12,500.00	\$2,500.00
ACTIVITIES BUILDING 7A - ZONE L3-A (CHAPEL)								
AL3ACT-140710	INSTALL LIGHTING CONTROL	90%	28-Oct-14		\$3,600.00	\$400.00	\$4,000.00	\$600.00
AL3ACT-1250	HANG DOORS	80%	9-Dec-14		\$5,600.00	\$1,400.00	\$7,000.00	\$1,400.00
AL3ACT-1230	PRIME AND FIRST COAT PAINT	100%	5-Jan-15	5-Mar-15	\$6,000.00	\$0.00	\$6,000.00	\$600.00
AL3ACT-1241	INSTALL CEILING GRID	80%	11-Feb-15		\$4,400.00	\$1,100.00	\$5,500.00	\$275.00
AL3ACT-1403	PULL FEEDER CABLES	100%	13-Feb-15	24-Mar-15	\$14,500.00	\$0.00	\$14,500.00	\$7,250.00
AL3ACT-1404	PULL BRANCH WIRES	100%	13-Feb-15	19-Mar-15	\$24,000.00	\$0.00	\$24,000.00	\$2,400.00
AL3ACT-1405	PULL FIRE ALARM WIRES	95%	13-Feb-15		\$8,075.00	\$425.00	\$8,500.00	\$3,825.00

AL3ACT-9592	PLUMBING DROPS THROUGH CEILING	100%	4-Mar-15	10-Mar-15	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
AL3ACT-1406	PULL COMMUNICATION WIRES	100%	19-Mar-15	26-Mar-15	\$8,500.00	\$0.00	\$8,500.00	\$8,500.00
AL3ACT-9591	ELECTRICAL DROPS THROUGH CEILING	50%	23-Mar-15		\$2,750.00	\$2,750.00	\$5,500.00	\$2,750.00
ACTIVITIES BUILDING 8A - ZONE L3-B (EDUCATION)								
BL3ACT-140010	INSTALL OVERHEAD FA SYSTEM CONDUIT	100%	15-Sep-14	12-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$1,150.00
BL3ACT-140710	INSTALL LIGHTING CONTROL	90%	5-Nov-14		\$3,600.00	\$400.00	\$4,000.00	\$600.00
BL3ACT-1223	HANG AND FINISH DRYWALL	90%	10-Nov-14		\$12,600.00	\$1,400.00	\$14,000.00	\$3,500.00
BL3ACT-1250	HANG DOORS	65%	9-Dec-14		\$4,550.00	\$2,450.00	\$7,000.00	\$1,050.00
BL3ACT-1404	PULL BRANCH WIRES	100%	19-Feb-15	23-Mar-15	\$24,000.00	\$0.00	\$24,000.00	\$18,000.00
BL3ACT-1405	PULL FIRE ALARM WIRES	95%	19-Feb-15		\$8,075.00	\$425.00	\$8,500.00	\$5,525.00
BL3ACT-1403	PULL FEEDER CABLES	100%	19-Feb-15	24-Mar-15	\$14,500.00	\$0.00	\$14,500.00	\$8,700.00
BL3ACT-1406	PULL COMMUNICATION WIRES	100%	2-Mar-15	9-Mar-15	\$8,500.00	\$0.00	\$8,500.00	\$8,500.00
BL3ACT-9591	ELECTRICAL DROPS THROUGH CEILING	50%	23-Mar-15		\$2,750.00	\$2,750.00	\$5,500.00	\$2,750.00
ACTIVITIES BUILDING 8A - ZONE L3-C (EDUCATION)								
CL3ACT-1400	INSTALL OVERHEAD ELECTRICAL	100%	1-Jul-14	23-Mar-15	\$20,000.00	\$0.00	\$20,000.00	\$6,000.00
CL3ACT-140010	INSTALL OVERHEAD FA SYSTEM CONDUIT	100%	15-Sep-14	23-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$2,300.00
CL3ACT-140020	INSTALL OVERHEAD SECURITY SYSTEM CONDUIT	100%	15-Sep-14	23-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$11,500.00
CL3ACT-118410	TEST & INSULATE MECHANICAL	85%	13-Oct-14		\$1,700.00	\$300.00	\$2,000.00	\$400.00
CL3ACT-1182	INSTALL OVERHEAD MECHANICAL HIGH VELOCITY MAINS	95%	5-Nov-14		\$7,600.00	\$400.00	\$8,000.00	\$400.00
CL3ACT-1183	INSTALL OVERHEAD MECHANICAL LOW VELOCITY RUNOUTS	95%	7-Nov-14		\$39,425.00	\$2,075.00	\$41,500.00	\$6,225.00
CL3ACT-1230	PRIME AND FIRST COAT PAINT	90%	20-Jan-15		\$5,400.00	\$600.00	\$6,000.00	\$600.00
CL3ACT-1403	PULL FEEDER CABLES	100%	25-Feb-15	24-Mar-15	\$14,500.00	\$0.00	\$14,500.00	\$10,875.00
CL3ACT-1405	PULL FIRE ALARM WIRES	95%	7-Mar-15		\$8,075.00	\$425.00	\$8,500.00	\$8,075.00
CL3ACT-1406	PULL COMMUNICATION WIRES	100%	7-Mar-15	14-Mar-15	\$8,500.00	\$0.00	\$8,500.00	\$8,500.00
CL3ACT-1404	PULL BRANCH WIRES	50%	23-Mar-15		\$12,000.00	\$12,000.00	\$24,000.00	\$12,000.00
CL3ACT-9591	ELECTRICAL DROPS THROUGH CEILING	15%	25-Mar-15		\$825.00	\$4,675.00	\$5,500.00	\$825.00
ACTIVITIES BUILDING 9A - ZONE L3-D (GYM)								
DL3ACT-141010	INSTALL LIGHTNING PROTECTION	75%	21-Jul-14		\$9,750.00	\$3,250.00	\$13,000.00	\$7,150.00
DL3ACT-140010	INSTALL OVERHEAD FA SYSTEM CONDUIT	100%	29-Sep-14	20-Mar-15	\$23,000.00	\$0.00	\$23,000.00	\$14,950.00
DL3ACT-1400	INSTALL OVERHEAD ELECTRICAL	30%	7-Oct-14		\$6,000.00	\$14,000.00	\$20,000.00	\$4,000.00
DL3ACT-1403	PULL FEEDER CABLES	100%	25-Feb-15	24-Mar-15	\$14,500.00	\$0.00	\$14,500.00	\$14,500.00
DL3ACT-1405	PULL FIRE ALARM WIRES	90%	16-Mar-15		\$7,650.00	\$850.00	\$8,500.00	\$7,650.00
DL3ACT-1406	PULL COMMUNICATION WIRES	100%	16-Mar-15	23-Mar-15	\$8,500.00	\$0.00	\$8,500.00	\$8,500.00
DL3ACT-1404	PULL BRANCH WIRES	25%	19-Mar-15		\$6,000.00	\$18,000.00	\$24,000.00	\$6,000.00
ACTIVITIES BUILDING 7B - ZONE L4-A (CHAPEL)								
AL4ACT-1200	INSTALL FIRST COARSE CMU	100%	15-Dec-14	4-Mar-15	\$9,500.00	\$0.00	\$9,500.00	\$1,425.00
AL4ACT-1401	INSTALL WALL ELECTRICAL CONDUITS	65%	19-Jan-15		\$6,825.00	\$3,675.00	\$10,500.00	\$2,625.00
AL4ACT-1210	DRILL & DOWEL FOR CMU	100%	18-Feb-15	10-Mar-15	\$12,500.00	\$0.00	\$12,500.00	\$1,875.00
AL4ACT-1220	INSTALL CMU WALLS	65%	18-Feb-15		\$40,950.00	\$22,050.00	\$63,000.00	\$25,200.00
AL4ACT-140020	INSTALL OVERHEAD SECURITY SYSTEM CONDUIT	25%	3-Mar-15		\$5,750.00	\$17,250.00	\$23,000.00	\$5,750.00
AL4ACT-1182	INSTALL OVERHEAD MECHANICAL HIGH VELOCITY MAINS	10%	10-Mar-15		\$1,800.00	\$16,200.00	\$18,000.00	\$1,800.00
AL4ACT-1107	INSTALL ROOF FLASHING	100%	16-Mar-15	19-Mar-15	\$11,000.00	\$0.00	\$11,000.00	\$11,000.00
AL4ACT-1403	PULL FEEDER CABLES	90%	23-Mar-15		\$13,050.00	\$1,450.00	\$14,500.00	\$13,050.00
ACTIVITIES BUILDING 8B - ZONE L4-B (EDUCATION)								
BL4ACT-1200	INSTALL FIRST COARSE CMU	100%	22-Dec-14	4-Mar-15	\$9,500.00	\$0.00	\$9,500.00	\$2,375.00
BL4ACT-1220	INSTALL CMU WALLS	80%	5-Jan-15		\$50,400.00	\$12,600.00	\$63,000.00	\$34,650.00
BL4ACT-1400	INSTALL OVERHEAD ELECTRICAL	40%	16-Jan-15		\$8,000.00	\$12,000.00	\$20,000.00	\$2,000.00
BL4ACT-1401	INSTALL WALL ELECTRICAL CONDUITS	75%	19-Jan-15		\$7,875.00	\$2,625.00	\$10,500.00	\$4,725.00
BL4ACT-140010	INSTALL OVERHEAD FA SYSTEM CONDUIT	35%	27-Jan-15		\$8,050.00	\$14,950.00	\$23,000.00	\$3,450.00
BL4ACT-140020	INSTALL OVERHEAD SECURITY SYSTEM CONDUIT	35%	27-Jan-15		\$8,050.00	\$14,950.00	\$23,000.00	\$3,450.00
BL4ACT-1210	DRILL & DOWEL FOR CMU	100%	18-Feb-15	4-Mar-15	\$12,500.00	\$0.00	\$12,500.00	\$9,375.00
BL4ACT-1107	INSTALL ROOF FLASHING	100%	16-Mar-15	20-Mar-15	\$11,000.00	\$0.00	\$11,000.00	\$11,000.00
BL4ACT-1403	PULL FEEDER CABLES	90%	23-Mar-15		\$13,050.00	\$1,450.00	\$14,500.00	\$13,050.00
ACTIVITIES BUILDING 8B - ZONE L4-C (EDUCATION)								
CL4ACT-1190	INSTALL DOOR & WINDOW FRAMES	45%	25-Aug-14		\$7,087.50	\$8,662.50	\$15,750.00	\$1,575.00

CL4ACT-1200	INSTALL FIRST COARSE CMU	95%	23-Dec-14		\$9,025.00	\$475.00	\$9,500.00	\$7,125.00
CL4ACT-1220	INSTALL CMU WALLS	80%	23-Dec-14		\$50,400.00	\$12,600.00	\$63,000.00	\$44,100.00
CL4ACT-1400	INSTALL OVERHEAD ELECTRICAL	40%	16-Jan-15		\$8,000.00	\$12,000.00	\$20,000.00	\$4,000.00
CL4ACT-140010	INSTALL OVERHEAD FA SYSTEM CONDUIT	30%	27-Jan-15		\$6,900.00	\$16,100.00	\$23,000.00	\$4,600.00
CL4ACT-140020	INSTALL OVERHEAD SECURITY SYSTEM CONDUIT	30%	27-Jan-15		\$6,900.00	\$16,100.00	\$23,000.00	\$4,600.00
CL4ACT-1401	INSTALL WALL ELECTRICAL CONDUITS	80%	29-Jan-15		\$8,400.00	\$2,100.00	\$10,500.00	\$7,350.00
CL4ACT-1210	DRILL & DOWEL FOR CMU	95%	18-Feb-15		\$11,875.00	\$625.00	\$12,500.00	\$9,375.00
CL4ACT-1107	INSTALL ROOF FLASHING	100%	16-Mar-15	20-Mar-15	\$11,000.00	\$0.00	\$11,000.00	\$11,000.00
CL4ACT-1403	PULL FEEDER CABLES	90%	23-Mar-15		\$13,050.00	\$1,450.00	\$14,500.00	\$13,050.00
ACTIVITIES BUILDING 9B - ZONE L4-D (GYM)			4-Dec-14					
DL4ACT-1186	INSTALL OVERHEAD FIRE PROTECTION	60%	4-Dec-14		\$20,400.00	\$13,600.00	\$34,000.00	\$20,400.00
DL4ACT-1184	INSTALL OVERHEAD MECHANICAL PIPING	90%	9-Dec-14		\$2,700.00	\$300.00	\$3,000.00	\$150.00
DL4ACT-1200	INSTALL FIRST COARSE CMU	100%	17-Feb-15	9-Mar-15	\$9,500.00	\$0.00	\$9,500.00	\$7,600.00
DL4ACT-1401	INSTALL WALL ELECTRICAL CONDUITS	65%	17-Feb-15		\$6,825.00	\$3,675.00	\$10,500.00	\$5,775.00
DL4ACT-1210	DRILL & DOWEL FOR CMU	100%	19-Feb-15	13-Mar-15	\$12,500.00	\$0.00	\$12,500.00	\$10,000.00
DL4ACT-1220	INSTALL CMU WALLS	65%	27-Feb-15		\$40,950.00	\$22,050.00	\$63,000.00	\$40,950.00
DL4ACT-1107	INSTALL ROOF FLASHING	100%	16-Mar-15	20-Mar-15	\$11,000.00	\$0.00	\$11,000.00	\$11,000.00
DL4ACT-1402	SET ELECTRICAL SWITCHBOARDS/TRANSFORMERS	100%	17-Mar-15	19-Mar-15	\$16,500.00	\$0.00	\$16,500.00	\$16,500.00
DL4ACT-1403	PULL FEEDER CABLES	90%	23-Mar-15		\$13,050.00	\$1,450.00	\$14,500.00	\$13,050.00
BUILDING 13 - CENTRAL UTILITY BUILDING (CUB)			1-Sep-14					
CUB-150610	PULL SECURITY WIRE	100%	1-Sep-14	24-Oct-14	\$6,000.00	\$0.00	\$6,000.00	\$600.00
CUB-1390	INSTALL DOORS	100%	13-Oct-14	2-Mar-15	\$7,000.00	\$0.00	\$7,000.00	\$700.00
CUB-1506	PULL COMMUNICATION WIRES	95%	1-Dec-14		\$8,075.00	\$425.00	\$8,500.00	\$1,700.00
CUB-1508	TRIM FIRE ALARM DEVICES	98%	1-Dec-14		\$5,390.00	\$110.00	\$5,500.00	\$440.00
CUB-1401	TRIM PLUMBING	90%	2-Feb-15		\$2,700.00	\$300.00	\$3,000.00	\$2,700.00
CUB-1509	TRIM COMMUNICATION DEVICES	75%	16-Mar-15		\$4,875.00	\$1,625.00	\$6,500.00	\$4,875.00
BUILDING 11 - SALLYPORT			1-Jul-14					
SP-1250	INSTALL OVERHEAD ELECTRICAL	50%	1-Jul-14		\$3,250.00	\$3,250.00	\$6,500.00	\$1,625.00
SP-1340	INSTALL ROOF METALS	75%	3-Mar-15		\$4,125.00	\$1,375.00	\$5,500.00	\$4,125.00
SP-1260	INSTALL OVERHEAD SECURITY	50%	11-Mar-15		\$3,500.00	\$3,500.00	\$7,000.00	\$3,500.00
SP-1230	INSTALL OVERHEAD PLUMBING	75%	23-Mar-15		\$4,125.00	\$1,375.00	\$5,500.00	\$4,125.00
BUILDING 12 - FEMALE TRANSITION UNIT			11-Aug-14					
FTU-1606	PULL COMMUNICATION WIRES	100%	11-Aug-14	5-Mar-15	\$16,500.00	\$0.00	\$16,500.00	\$825.00
FTU-1443	INSTALL CEILING GRID	98%	23-Oct-14		\$11,270.00	\$230.00	\$11,500.00	\$3,220.00
FTU-1607	INSTALL LIGHT FIXTURES	95%	27-Oct-14		\$15,675.00	\$825.00	\$16,500.00	\$2,475.00
FTU-1609	TRIM COMMUNICATION DEVICES	95%	3-Nov-14		\$9,975.00	\$525.00	\$10,500.00	\$525.00
FTU-9181	ELECTRICAL DROPS THROUGH CEILING	95%	3-Nov-14		\$2,850.00	\$150.00	\$3,000.00	\$150.00
FTU-1510	INSTALL SECURITY ELECTRONICS	80%	17-Nov-14		\$9,200.00	\$2,300.00	\$11,500.00	\$1,150.00
FTU-1520	INSTALL KITCHEN EQUIPMENT	95%	24-Nov-14		\$21,764.50	\$1,145.50	\$22,910.00	\$3,436.50
CLOSE-OUT			1-Mar-15	31-Mar-15				
CON COMPLETED	CONTRACT COMPLETION DATE AS REFERENCED IN LETTER "	100%	1-Mar-15	31-Mar-15	\$974,226.80	\$0.00	\$974,226.80	\$974,226.80
GLOBAL SETTLEMENT \$36,597,000			31-Jan-14					
ADDITIONAL HOUSING UNIT "J" \$13,500,000			1-Apr-14					
UNIT J	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP	66.37%	1-Apr-14		\$8,959,921.88	\$4,540,078.13	\$13,500,000.00	\$490,078.13
DGS CHANGE ORDERS "SALMONS" \$19,797,000			31-Jan-14					
CO #016 - L5 EXERSIZE YARD REVISIONS			1-Feb-14					
CO#016-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP	90%	1-Feb-14		(\$113,937.30)	(\$12,659.70)	(\$126,597.00)	(\$6,329.85)
CO #029 - VE ELECTRO IN LIEU OF PNEUMATIC DOOR LOCKS			1-Feb-14					
CO#029-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP	80%	1-Feb-14		(\$216,000.00)	(\$54,000.00)	(\$270,000.00)	(\$13,500.00)
CO #033 - L3/L4 SHIPS LADDERS			1-Mar-14					
CO#033-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP	85%	1-Mar-14		\$97,580.00	\$17,220.00	\$114,800.00	\$22,960.00
CO #035 - FACILITY ADMIN LAYOUT CHANGES			1-Mar-14	31-Mar-15				
CO#035-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP	100%	1-Mar-14	31-Mar-15	\$132,429.00	\$0.00	\$132,429.00	\$26,485.80
CO #038 - ADDITIONAL CARD READERS (SITE WIDE)			31-Jan-14					
CO#038-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP	85%	31-Jan-14		\$935,000.00	\$165,000.00	\$1,100,000.00	\$88,000.00

CO #	DESCRIPTION	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP	%	START DATE	END DATE	AMOUNT	AMOUNT	AMOUNT	AMOUNT
CO #048	MAINT/IND CHANGES			31-Jan-14					
CO#048-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		- 75%	31-Jan-14		\$99,810.75	\$33,270.25	\$133,081.00	\$19,962.15
CO #058	WATER MANAGEMENT SYSTEMS IN PSYCH OBS CELLS			31-Jan-14					
CO#058-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		85%	31-Jan-14		\$71,575.10	\$12,630.90	\$84,206.00	\$21,051.50
CO #061	DELETION OF STEAM BOILERS			1-Feb-14					
CO#061-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		86%	1-Feb-14		(\$408,500.00)	(\$66,500.00)	(\$475,000.00)	(\$9,500.00)
CO #052	DELETION OF WATER RECLAMATION SYSTEM IN LAUNDRY			1-Mar-14					
CO#052-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		80%	1-Mar-14		(\$324,939.20)	(\$81,234.80)	(\$406,174.00)	(\$20,308.70)
CO #069	ADDITIONAL (2) HOLDING CELLS IN FTU			1-Feb-14	31-Mar-15				
CO#069-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		100%	1-Feb-14	31-Mar-15	\$98,000.00	\$0.00	\$98,000.00	\$4,900.00
CO #073	FENCING AT GYMNASIUM REVISIONS			1-Feb-14					
CO#073-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		90%	1-Feb-14		\$4,500.00	\$500.00	\$5,000.00	\$2,250.00
CO #075	ADDITIONAL DROPS IN ACTIVITIES BUILDINGS			31-Jan-14					
CO#075-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		85%	31-Jan-14		\$212,500.00	\$37,500.00	\$250,000.00	\$25,000.00
CO #081	FABRIC & SEWING SHOP ELECTRICAL CONNECTIONS			31-Jan-14					
CO#081-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		50%	31-Jan-14		\$38,920.00	\$38,920.00	\$77,840.00	\$3,892.00
CO #088	SUPPORT BUILDING FROM C/O #15 DESIGN CHANGES			1-Mar-14					
CO#088-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		80%	1-Mar-14		\$280,000.00	\$70,000.00	\$350,000.00	\$35,000.00
CO #089	SANITARY SEWER REVISION PCI 5091			1-Mar-14					
CO#089-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		95%	1-Mar-14		\$1,900,000.00	\$100,000.00	\$2,000,000.00	\$160,000.00
CO #090	GROUND SNOW LOAD			1-Mar-14					
CO#090-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		85%	1-Mar-14		(\$556,053.00)	(\$98,127.00)	(\$654,180.00)	(\$32,709.00)
CO #091	FLOOR DRAINS AT DUMPSTERS			1-Mar-14	31-Mar-15				
CO#091-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		100%	1-Mar-14	31-Mar-15	\$3,000.00	\$0.00	\$3,000.00	\$150.00
CO #094	TAX CREDITS			1-Mar-14					
CO#094-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		85%	1-Mar-14		(\$340,000.00)	(\$60,000.00)	(\$400,000.00)	(\$20,000.00)
CO #095	ADD WATER SOFTENERS			1-Mar-14					
CO#095-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		85%	1-Mar-14		\$28,050.00	\$4,950.00	\$33,000.00	\$6,600.00
CO #099	FTU MEDICAL REVISIONS			1-Mar-14					
CO#099-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		95%	1-Mar-14		\$513,000.00	\$27,000.00	\$540,000.00	\$54,000.00
CO #105	CHANGES TO FIBER BACK-BONE			1-Mar-14					
CO#105-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		86%	1-Mar-14		\$293,444.90	\$47,770.10	\$341,215.00	\$3,412.15
CO #114	SUPPORT BUILDING ACCESS PANELS			1-Mar-14					
CO#114-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		50%	1-Mar-14		\$37,500.00	\$37,500.00	\$75,000.00	\$7,500.00
CO #115	DELETE WAREHOUSE BUT FOR COMMUNICATION			1-Mar-14					
CO#115-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		70%	1-Mar-14		(\$1,755,019.00)	(\$752,151.00)	(\$2,507,170.00)	(\$75,215.10)
CO #121	SPRINKLERS IN SECURITY CLOSETS			1-Mar-14					
CO#121-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		50%	1-Mar-14		\$8,477.00	\$8,477.00	\$16,954.00	\$2,543.10
CO #124	SECURITY LIGHT FIXTURES CREDIT			1-Mar-14					
CO#124-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMP		86%	1-Mar-14		(\$86,000.00)	(\$14,000.00)	(\$100,000.00)	(\$2,000.00)

Department of General Services
18th and Herr Streets
Harrisburg, Pennsylvania 17125

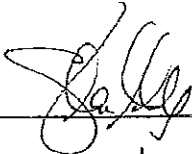
**PREVAILING
MINIMUM WAGE
CERTIFICATE**

Project No. 577-36 (ER)
Contract No. 577-36DBC.1
Title Construct New Correctional Facility
Location Schwenksville, PA
Skippack Township

The undersigned hereby certifies the following:

1. The Contractor has paid the minimum wages for the payroll period covered by this estimate as specified in the contract noted above.
2. The Contractor has not received or required and will not receive or require - directly or indirectly - from any employee, any refund of such minimum wages.
3. That all provisions and requirements of the Pennsylvania Prevailing Wage Act approved August 15, 1961 (Act No. 442) as amended August 9, 1963 (Act No. 342) and the Regulations issued pursuant thereto, have been complied with in every respect.

I attest that the above facts are true and correct and that I am authorized to execute this certificate on behalf of the Contractor.

Signature  Date 06-17-2015
Title WHJV APM
For Walsh Heery Joint Venture
(Name of Contractor)

This attachment refers to and is part of Invoice No. 32