

Section A		
SAP Invoice No. for PO	4500652257	\$ 3,108,880.53
Section B		
SAP Invoice No. for PO	Multiple	\$ 410,686.38

CONSTRUCTION CONTRACTOR'S SERVICE REPORT

Contractor's Name & Address		Project Title, Description & Location		Region: <u>ER</u>	
Walsh Heery Joint Venture		New Correctional Facility			
4 Penn Center W Ste 102		SCI Phoenix-State Correctional Institution			
Pittsburgh, PA 15276		Montgomery County, PA			
PA Vendor Number:	<u>369106-901</u>	Contract Number:	<u>C-0577-0036-000-000-K-1</u>		
Federal ID Number:		Submission Number:	<u>35</u>		
Contract Execution Date:	<u>12/19/11</u>	From:	<u>06/01/15</u>	To:	<u>06/30/15</u>
Total Contract Award	<u>315,797,000.00</u>	Check One: <input type="checkbox"/> FINAL	<input type="checkbox"/> POST FINAL		
Total Approved Change Orders	<u>33,296,716.98</u>	FINAL INSPECTION DATE		<u>Not Yet Held</u>	
Amended Contract Amount	<u>349,093,716.98</u>				

Section A PO 4500652257

(1) Labor and Material Completed this Period	\$	<u>3,108,880.53</u>
(2) Stored Materials Approved this Period	\$	<u>0.00</u>
(3) Labor & Overhead for Stored Materials this Period	\$	<u>0.00</u>
(4) Total of Original Contract Work Completed this Period	\$	<u>3,108,880.53</u>

Section B PO Multiple

(5) Change Order Work Completed this Period	\$	<u>410,686.38</u>
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Section C

(6) Total Work Completed This Period (Line 4 + Line 5)	\$	<u>3,519,566.91</u>
(7) LESS: Additional Credit Required (Line 11)	\$	<u>0.00</u>
(8) TOTAL VALUE COMPLETED & APPROVED THIS PERIOD	\$	<u>3,519,566.91</u>

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

(12) Total of Original Contract Work Previously Completed	\$	<u>275,851,142.85</u>
(13) Total of Original Contract Work Completed this Period	\$	<u>3,108,880.53</u>
(14) Total of Original Contract Work Completed to Date	\$	<u>278,960,023.38</u>
(15) Total of Change Order Work Previously Completed	\$	<u>27,911,362.48</u>
(16) Total of Change Order Work Completed this Period	\$	<u>410,686.38</u>
(17) Total of Change Order Work Completed to Date	\$	<u>28,322,048.86</u>
(18) Grand Total Work Completed to Date-Per Billing Rate	<u>88.02%</u>	\$ <u>307,282,072.24</u>
(19) Grand Total - Retainage Earned to Date, Not Yet Paid	\$	<u>8,627,629.59</u>
(20) Grand Total Work Completed to Date-Per Contractual Rate	<u>90.49%</u>	\$ <u>315,909,701.83</u>

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:
08/31/15

Signature: See Attached Date: 08/28/15
 Contractor

Signature: See Attached Date: 08/28/15
 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 \$ 650,728.13

Vendor ID Number: 369106-901

Invoice Date: 06/01/15

Submission Number: 35

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: 06/01/15 To: 06/30/15

Change Order #	Payment Approved
<u>137</u>	\$ <u>650,728.13</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total	\$ <u>650,728.13</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 4500748946

Payment Approved \$ 11,480.00

Vendor ID Number: 369106-901

Invoice Date: 06/01/15

Submission Number: 35

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: 06/01/15 To: 06/30/15

Change Order #	Payment Approved
<u>33</u>	\$ <u>11,480.00</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total	\$ <u>11,480.00</u>

Approved for Payment: _____

Contract: C-0577-0036-000-000-K-1		Project: C-0577-0036.1			Work Completed - Submission # 35						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	2,364,375.00	1.00	60,625.00			100.00%	2,425,000.00	0.00	0.00
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	256,190,422.35	3,142,531.47	3,048,255.53			90.57%	259,238,677.88	27,839,346.05	27,004,165.67
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	275,851,142.84		3,108,880.53	0.00	0.00	88.34%	278,960,023.37		36,836,976.63

Contract: C-0577-0036-000-000-K-1		Project: C-0577-0036.1		Work Completed - Submission # 35							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)	(113,937.30)		(12,659.70)			100.00%	(126,597.00)		0.00
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)	(243,000.00)		0.00			90.00%	(243,000.00)		(27,000.00)
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	97,580.00		11,480.00			95.00%	109,060.00		5,740.00
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	132,429.00		0.00			100.00%	132,429.00		0.00
360	Change Order 36 4500738787				1,500,000.00	1,381,000.00		0.00			92.07%	1,381,000.00		119,000.00
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	935,000.00		0.00			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	58,300.65		0.00			85.00%	58,300.65		10,288.35
440	Change Order 44 4500748816				18,719.00	18,344.62		0.00			98.00%	18,344.62		374.38

Contract: C-0577-0036-000-000-K-1		Project: C-0577-0036.1				Work Completed - Submission # 35					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	279,000.00		0.00			90.00%	279,000.00		31,000.00
480	Change Order 48 4500746814				133,081.00	106,464.80		0.00			80.00%	106,464.80		26,616.20
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		2,118.90			75.00%	5,297.25		1,765.75
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	266,369.60		0.00			85.00%	266,369.60		47,006.40
550	Change Order 55 4500748946				290,000.00	261,000.00		0.00			90.00%	261,000.00		29,000.00
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	2,332,000.00		0.00			88.00%	2,332,000.00		318,000.00
580	Change Order 58 4500746639				84,206.00	77,469.52		0.00			92.00%	77,469.52		6,736.48
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)	(427,500.00)		0.00			90.00%	(427,500.00)		(47,500.00)
620	Change Order 62 4500652257				(406,174.00)	(365,556.60)		0.00			90.00%	(365,556.60)		(40,617.40)
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	98,000.00		0.00			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		2,268.50			30.00%	6,805.50		15,879.50
720	Change Order 72 4500746921				48,535.00	41,254.75		2,426.75			90.00%	43,681.50		4,853.50
730	Change Order 73 4500748688				5,000.00	4,750.00		0.00			95.00%	4,750.00		250.00
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	230,000.00		0.00			92.00%	230,000.00		20,000.00
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	38,920.00		0.00			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	315,000.00		0.00			90.00%	315,000.00		35,000.00
890	Change Order 89 4500749525				2,000,000.00	1,960,000.00		0.00			98.00%	1,960,000.00		40,000.00
900	Change Order 90 4500652257				(654,180.00)	(588,762.00)		0.00			90.00%	(588,762.00)		(65,418.00)

Contract: C-0577-0036-000-000-K-1		Project: C-0577-0036.1		Work Completed - Submission # 35						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	3,000.00		0.00			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)	(360,000.00)		0.00			90.00%	(360,000.00)		(40,000.00)
950	Change Order 95 4500749351				33,000.00	28,050.00		1,650.00			90.00%	29,700.00		3,300.00
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	513,000.00		0.00			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	300,269.20		0.00			88.00%	300,269.20		40,945.80
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	37,500.00		0.00			50.00%	37,500.00		37,500.00
1150	Change Order 115 4500652257				(2,507,170.00)	(2,005,736.00)		(250,717.00)			90.00%	(2,256,453.00)		(250,717.00)
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	11,867.80		3,390.80			90.00%	15,258.60		1,695.40
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)	(90,000.00)		0.00			90.00%	(90,000.00)		(10,000.00)
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 # 35							GRAND TOTALS TO DATE			
Item No.	Description	Quantity	Unit	Billing Amt -Unit Price	Scheduled Value	Total Previously Requested	Units Completed This Period	Amount Eamed This Period	Stored Material	Labor & Overhead - Stored Mat	Percentage Completed to Date	Amount Eamed to Dated	Units to Complete	Balance to Complete
1370	Change Order 137 4500752064				13,500,000.00	9,910,350.00		650,728.13			78.23%	10,561,078.13		2,938,921.87
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	27,911,362.48		410,686.38			85.06%	28,322,048.86		4,974,668.12
Grand Total Executed Change Orders		PO	Multiple		33,296,716.98	27,911,362.48		410,686.38	0.00	0.00	85.06%	28,322,048.86		4,974,668.12
PLUS: Grand Total Contract Award		PO	4500652257		315,797,000.00	275,851,142.84		3,108,880.53	0.00	0.00	88.34%	278,960,023.37		36,836,976.63
		AMENDED CONTRACT AMOUNT			349,093,716.98	303,762,505.32		3,519,566.91	0.00	0.00	88.02%	307,282,072.23		41,811,644.75

Activity ID	Activity Name	Activity % Complete	Actual Start	Actual Finish	Actual Total Cost	Remaining Total Cost	Budgeted Total Cost	Actual This Period Labor Cost
**SCIP - JUNE 2015 PROGRESS FILE - (080915) - WHJV AP 35 - PROGRESS								
PRE-CONSTRUCTION								
CONSTRUCTION ADMINISTRATION								
CADMIN-1390	CONSTRUCTION ADMINISTRATION - JUNE 2015	100%	1-Jun-15	30-Jun-15	\$62,500.00	\$0.00	\$62,500.00	\$62,500.00
ENGINEERING & PROCUREMENT								
PROCUREMENT								
DIVISION 28 - ELECTRONIC SAFETY & SECURITY								
S-280030	FABRICATE/ DELIVERY - FIRE DETECTION AND ALARM (GSC-43 PROGRESS)	100%	1-Oct-13	5-Jun-15	\$103,547.30	\$0.00	\$103,547.30	\$51,773.65
CONSTRUCTION								
SITWORK								
SITWORK - OFFSITE (SR 73)								
SITE73-1470	SEED & MULCH	100%	17-Sep-12	30-Jun-15	\$2,000.00	\$0.00	\$2,000.00	\$100.00
SITWORK - QUADRANT #1								
SITEQ1-1980	LOOP ROAD TO CUB BUILDING - ASSOCIATED SWALES	85%	3-Sep-13		\$850.00	\$150.00	\$1,000.00	\$200.00
SITEQ1-2240	TEMP SEED QUAD 1	100%	11-Apr-14	8-May-15	\$9,570.00	\$0.00	\$9,570.00	\$2,392.50
SITEQ1-2280	ROUGH GRADE OUTSIDE FENCE	85%	3-Apr-13		\$36,235.50	\$6,394.50	\$42,630.00	\$8,526.00
SITWORK - QUADRANT #2								
SITEQ2-1480	RESPREAD CRANE ROADS & PADS	100%	21-Apr-15	25-Jun-15	\$2,500.00	\$0.00	\$2,500.00	\$250.00
SITEQ2-1500	SIDEWALK - EXCAVATION	90%	10-Dec-14		\$27,000.00	\$3,000.00	\$30,000.00	\$1,500.00
SITEQ2-1510	SIDEWALK - STONE	90%	10-Dec-14		\$43,200.00	\$4,800.00	\$48,000.00	\$2,400.00
SITEQ2-1520	SIDEWALK - CONCRETE	90%	12-Dec-14		\$148,500.00	\$16,500.00	\$165,000.00	\$8,250.00
SITEQ2-1560	4" CONCRETE PAVEMENT @ HOUSING UNITS - CONCRETE	100%	13-May-15	4-Jun-15	\$137,000.00	\$0.00	\$137,000.00	\$6,850.00
SITEQ2-1580	RETURN SCREENED TOPSOIL INSIDE QUAD 2	40%	3-Nov-14		\$10,800.00	\$16,200.00	\$27,000.00	\$1,350.00
SITWORK - QUADRANT #3 WITH PARKING LOT CUT & CONSTRUCTION								
SITEQ3-1630	TRACK AND FIELD #3 - RETURN TOPSOIL SCREENED	100%	16-Jun-15	24-Jun-15	\$12,500.00	\$0.00	\$12,500.00	\$12,500.00
SITEQ3-1640	TRACK AND FIELD #3 - ROUGH GRADE	100%	28-May-15	17-Jun-15	\$5,000.00	\$0.00	\$5,000.00	\$4,500.00
SITEQ3-1650	TRACK AND FIELD #3 - BASE STONE	100%	10-Jun-15	17-Jun-15	\$10,500.00	\$0.00	\$10,500.00	\$10,500.00
SITEQ3-1670	TRACK AND FIELD #3 - TEMP SEED	100%	25-Jun-15	26-Jun-15	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00
SITEQ3-1780	SIDEWALK - EXCAVATION	91%	18-Dec-14		\$24,570.00	\$2,430.00	\$27,000.00	\$2,970.00
SITEQ3-1790	SIDEWALK - STONE	91%	18-Dec-14		\$34,125.00	\$3,375.00	\$37,500.00	\$4,125.00
SITEQ3-1800	SIDEWALK - CONCRETE	91.01%	18-Dec-14		\$145,611.11	\$14,388.89	\$160,000.00	\$17,611.11
SITEQ3-1830	4" CONCRETE PAVEMENT @ HOUSING UNITS - STONE	100%	31-Mar-15	5-Jun-15	\$10,500.00	\$0.00	\$10,500.00	\$1,050.00
SITEQ3-1840	4" CONCRETE PAVEMENT @ HOUSING UNITS - CONCRETE	85%	4-Jun-15		\$95,200.00	\$16,800.00	\$112,000.00	\$95,200.00
SITWORK - QUADRANT #4								
SITEQ4-1220	TRACK AND FIELD #4 - ROUGH GRADE	10%	29-Jun-15		\$500.00	\$4,500.00	\$5,000.00	\$500.00
SITEQ4-1430	SIDEWALK - EXCAVATION & FINE GRADE	75%	16-Mar-15		\$7,500.00	\$2,500.00	\$10,000.00	\$2,500.00
SITEQ4-1440	SIDEWALK - STONE	75%	16-Mar-15		\$16,875.00	\$5,625.00	\$22,500.00	\$5,625.00
SITEQ4-1450	SIDEWALK - CONCRETE	75%	18-Mar-15		\$123,750.00	\$41,250.00	\$165,000.00	\$41,250.00
SITEQ4-1470	4" CONCRETE PAVEMENT @ HOUSING UNITS - EXCAVATION	90%	12-May-15		\$2,700.00	\$300.00	\$3,000.00	\$2,700.00
SITEQ4-1480	4" CONCRETE PAVEMENT @ HOUSING UNITS - STONE	90%	13-May-15		\$9,450.00	\$1,050.00	\$10,500.00	\$9,450.00
SITEQ4-1490	4" CONCRETE PAVEMENT @ HOUSING UNITS - CONCRETE	75%	20-May-15		\$84,000.00	\$28,000.00	\$112,000.00	\$84,000.00
SITEQ4-1610	RETURN SCREENED TOPSOIL INSIDE QUAD 4	42%	17-Apr-15		\$9,240.00	\$12,760.00	\$22,000.00	\$3,740.00
SITWORK - EAGLE ZONE PHASE 2 (2013)								
SITEE22-1180	GRATERFORD ROAD - ROUGH GRADE & FINE GRADE	100%	17-Jul-13	21-May-15	\$1,000.00	\$0.00	\$1,000.00	\$50.00
SITWORK - POST E&S								
SITEPES-1010	BASINS CONVERTED TO PERMANENT - CUT TO BERMS	5%	29-Jun-15		\$1,500.00	\$28,500.00	\$30,000.00	\$1,500.00
SITEPES-1070	BIO-INFILTRATION AREAS - CUT TO BERMS	100%	3-Dec-13	11-Jun-15	\$12,000.00	\$0.00	\$12,000.00	\$600.00
SITEPES-1080	BIO-INFILTRATION AREAS - AMENDED SOIL	100%	3-Dec-13	11-Jun-15	\$319,000.00	\$0.00	\$319,000.00	\$15,950.00

FENCING							
FENCING - QUADRANT #1 (AREA 1)							
FQ1A1-1060	ELECTRICAL & SECURITY ELECTRONICS	60%	24-Nov-14		\$12,000.00	\$8,000.00	\$20,000.00
FENCING - QUADRANT #1 (AREA 2)							
FQ1A2-1060	ELECTRICAL & SECURITY ELECTRONICS	60%	1-Dec-14		\$12,000.00	\$8,000.00	\$20,000.00
FENCING - QUADRANT #2 (AREA 3)							
FQ2A3-1000	RED FLAG, LAYOUT, DIG TRENCH & POST HOLES, INSTALL POSTS & WEED BARRIER	100%	20-Aug-14	30-Jun-15	\$58,500.00	\$0.00	\$58,500.00
FQ2A3-1060	ELECTRICAL & SECURITY ELECTRONICS	60%	23-Mar-15		\$12,000.00	\$8,000.00	\$20,000.00
FQ2A3-106010	INSTALL SHAKER SYSTEM	50%	8-Jun-15		\$4,000.00	\$4,000.00	\$8,000.00
FQ2A3-106020	INSTALL BURIED CABLE SYSTEM	65%	7-Oct-14		\$5,200.00	\$2,800.00	\$8,000.00
FQ2A3-1070	GRAVEL INFILL BETWEEN FENCES	50%	11-Jun-15		\$6,000.00	\$6,000.00	\$12,000.00
FENCING - QUADRANT #2 (AREA 4)							
FQ2A4-106010	INSTALL SHAKER SYSTEM	100%	1-Sep-14	27-Apr-15	\$8,000.00	\$0.00	\$8,000.00
FQ2A4-1070	GRAVEL INFILL BETWEEN FENCES	80%	11-Jun-15		\$25,600.00	\$6,400.00	\$32,000.00
FENCING - QUADRANT #3 (AREA 5)							
FQ3A5-1070	GRAVEL INFILL BETWEEN FENCES	90%	19-May-15		\$28,800.00	\$3,200.00	\$32,000.00
FQ3A5-1080	INSTALL BOTTOM BARBED TAPE	50%	19-Jun-15		\$35,750.00	\$35,750.00	\$71,500.00
FENCING - QUADRANT #3 (AREA 6) EAGLE ZONE							
FQ3A6-1070	GRAVEL INFILL BETWEEN FENCES	90%	19-May-15		\$10,800.00	\$1,200.00	\$12,000.00
FQ3A6-1080	INSTALL BOTTOM BARBED TAPE	75%	19-Jun-15		\$20,250.00	\$6,750.00	\$27,000.00
FENCING - QUADRANT #4 (AREA 7) EAGLE ZONE							
FQ3A7-1070	GRAVEL INFILL BETWEEN FENCES	90%	22-Jun-15		\$10,800.00	\$1,200.00	\$12,000.00
FQ3A7-1080	INSTALL BOTTOM BARBED TAPE	90%	22-Jun-15		\$24,300.00	\$2,700.00	\$27,000.00
FENCING - QUADRANT #VSP (AREA 9) EAGLE ZONE							
FVSPA9-1040	INSTALL UPPER BARBED TAPE	50%	22-Jun-15		\$17,750.00	\$17,750.00	\$35,500.00
FVSPA9-106010	INSTALL SHAKER SYSTEM	50%	22-Jun-15		\$4,000.00	\$4,000.00	\$8,000.00
FVSPA9-106040	INSTALL ZONE FENCE SECURITY EQUIPMENT	25%	22-Jun-15		\$1,000.00	\$3,000.00	\$4,000.00
FENCING - INTERIOR							
FENCING - QUADRANT #1 (AREA 1) INTERIOR							
FQ1A1INT-106030	INSTALL SLIDE GATE HARDWARE	15%	17-Jun-15		\$375.00	\$2,125.00	\$2,500.00
FENCING - QUADRANT #2 (AREA 3) INTERIOR							
FQ2A3INT-1000	RED FLAG, LAYOUT, DIG TRENCH & POST HOLES, INSTALL POSTS & WEED BARRIER	90%	8-Dec-14		\$15,300.00	\$1,700.00	\$17,000.00
FQ2A3INT-1010	INSTALL BOTTOM PANELS	25%	22-Jun-15		\$9,625.00	\$28,875.00	\$38,500.00
FQ2A3INT-1030	INSTALL TOP MESH PANEL	25%	22-Jul-15		\$9,250.00	\$27,750.00	\$37,000.00
FENCING - QUADRANT #2 (AREA 4) INTERIOR							
FQ2A4INT-1010	INSTALL BOTTOM PANELS	100%	21-Apr-15	1-Jun-15	\$38,500.00	\$0.00	\$38,500.00
FQ2A4INT-1030	INSTALL TOP MESH PANEL	100%	21-Apr-15	1-Jun-15	\$37,000.00	\$0.00	\$37,000.00
FQ2A4INT-1040	INSTALL UPPER BARBED TAPE	45%	23-Apr-15		\$4,725.00	\$5,775.00	\$10,500.00
FQ2A4INT-1050	WELD NUTS & BOLTS, INSTALL CORNER GUARDS	35%	18-Jun-15		\$1,050.00	\$1,950.00	\$3,000.00
FENCING - QUADRANT #3 (AREA 5) INTERIOR							
FQ3A5INT-1040	INSTALL UPPER BARBED TAPE	75%	15-Apr-15		\$7,875.00	\$2,625.00	\$10,500.00
FQ3A5INT-1050	WELD NUTS & BOLTS, INSTALL CORNER GUARDS	75%	21-May-15		\$2,250.00	\$750.00	\$3,000.00
FQ3A5INT-106030	INSTALL SLIDE GATE HARDWARE	15%	17-Jun-15		\$375.00	\$2,125.00	\$2,500.00
FENCING - QUADRANT #3 (AREA 6) INTERIOR							
FQ3A6INT-1010	INSTALL BOTTOM PANELS	90%	13-Apr-15		\$34,650.00	\$3,850.00	\$38,500.00
FQ3A6INT-1030	INSTALL TOP MESH PANEL	90%	13-Apr-15		\$33,300.00	\$3,700.00	\$37,000.00
FQ3A6INT-1040	INSTALL UPPER BARBED TAPE	75%	15-Apr-15		\$7,875.00	\$2,625.00	\$10,500.00
FQ3A6INT-1050	WELD NUTS & BOLTS, INSTALL CORNER GUARDS	40%	17-Jun-15		\$1,200.00	\$1,800.00	\$3,000.00
FENCING - QUADRANT #4 (AREA 7) INTERIOR							
FQ4A7INT-1000	RED FLAG, LAYOUT, DIG TRENCH & POST HOLES, INSTALL POSTS & WEED BARRIER	95%	9-Mar-15		\$14,250.00	\$750.00	\$15,000.00
FQ4A7INT-1010	INSTALL BOTTOM PANELS	60%	1-May-15		\$23,100.00	\$15,400.00	\$38,500.00

FQ4A7INT-1030	INSTALL TOP MESH PANEL	60%	1-May-15		\$22,200.00	\$14,800.00	\$37,000.00	\$11,100.00
FQ4A7INT-106010	INSTALL SLIDE GATES	75%	15-Apr-15		\$3,750.00	\$1,250.00	\$5,000.00	\$2,750.00
FENCING - QUADRANT #4 (AREA 8) INTERIOR								
FQ4A8INT-1030	INSTALL TOP MESH PANEL	95%	7-Apr-15		\$35,150.00	\$1,850.00	\$37,000.00	\$1,850.00
FQ4A8INT-1040	INSTALL UPPER BARBED TAPE	85%	1-May-15		\$8,925.00	\$1,575.00	\$10,500.00	\$1,575.00
FQ4A8INT-1050	WELD NUTS & BOLTS, INSTALL CORNER GUARDS	90%	9-Mar-15		\$2,700.00	\$300.00	\$3,000.00	\$750.00
ELECTRICAL DUCTBANKS & (SUBSTATION PCI 5173)								
DUCTBANKS/ SITE ELECTRICAL - QUADRANT #1								
ESITEQ1-101040	INSTALL PERIMETER FENCE FIBER OPTIC CABLING	95%	1-Dec-14		\$24,225.00	\$1,275.00	\$25,500.00	\$5,100.00
ESITEQ1-1060	SPLICE TELECOM WIRES - QUAD #1	75%	1-Apr-15		\$6,375.00	\$2,125.00	\$8,500.00	\$1,700.00
ESITEQ1-1100	UNDERGROUND BRANCH WIRES	75%	3-Jan-15		\$10,875.00	\$3,625.00	\$14,500.00	\$5,075.00
ESITEQ1-1110	UNDERGROUND LOW VOLTAGE WIRES	50%	1-May-14		\$9,000.00	\$9,000.00	\$18,000.00	\$7,470.00
DUCTBANKS/ SITE ELECTRICAL - QUADRANT #2								
ESITEQ2-201040	INSTALL PERIMETER FENCE FIBER OPTIC CABLING	95%	1-Dec-14		\$24,225.00	\$1,275.00	\$25,500.00	\$5,100.00
ESITEQ2-2090	UNDERGROUND BRANCH CONDUIT	100%	18-Nov-13	26-Jun-15	\$69,500.00	\$0.00	\$69,500.00	\$13,900.00
ESITEQ2-2110	UNDERGROUND LOW VOLTAGE WIRES	95%	24-Jun-15		\$17,100.00	\$900.00	\$18,000.00	\$17,100.00
DUCTBANKS/ SITE ELECTRICAL - QUADRANT #3								
ESITEQ3-301040	INSTALL PERIMETER FENCE FIBER OPTIC CABLING	95%	1-Dec-14		\$24,225.00	\$1,275.00	\$25,500.00	\$5,100.00
ESITEQ3-3040	PULL TELECOM WIRES - QUAD 3	75%	9-Sep-14		\$13,125.00	\$4,375.00	\$17,500.00	\$4,375.00
ESITEQ3-3110	UNDERGROUND LOW VOLTAGE WIRES	25%	24-Jun-15		\$4,500.00	\$13,500.00	\$18,000.00	\$4,500.00
DUCTBANKS/ SITE ELECTRICAL - QUADRANT #4								
ESITEQ4-401040	INSTALL PERIMETER FENCE FIBER OPTIC CABLING	95%	15-Dec-14		\$24,225.00	\$1,275.00	\$25,500.00	\$5,100.00
ESITEQ4-401050	INSTALL PERIMETER FENCE SECURITY EQUIPMENT	95%	20-Apr-15		\$7,600.00	\$400.00	\$8,000.00	\$5,600.00
ESITEQ4-4060	SPLICE TELECOM WIRES - QUAD #4	65%	22-Jun-15		\$5,525.00	\$2,975.00	\$8,500.00	\$5,525.00
ESITEQ4-4090	UNDERGROUND BRANCH CONDUIT	100%	18-Nov-13	26-Jun-15	\$69,500.00	\$0.00	\$69,500.00	\$6,950.00
ESITEQ4-4110	UNDERGROUND LOW VOLTAGE WIRES	25%	24-Jun-15		\$4,500.00	\$13,500.00	\$18,000.00	\$4,500.00
DUCTBANKS/ SITE ELECTRICAL - FTU / HEADWORKS / WAREHOUSE / FIRE PUMP								
ESITEQ5-510000	UNDERGROUND BRANCH WIRES	50%	17-May-15		\$37,500.00	\$37,500.00	\$75,000.00	\$18,750.00
SUPPORT BUILDING 4 - ZONE H (FOOD SERVICES)								
HSUPP-133030	INSTALL ROOF LADDERS	50%	22-Jun-15		\$2,750.00	\$2,750.00	\$5,500.00	\$2,750.00
HSUPP-1470	TRIM FIRE ALARM DEVICES	20%	29-Apr-15		\$1,100.00	\$4,400.00	\$5,500.00	\$1,100.00
KITCHEN								
HSUPP-2030	ABOVE CEILING INSPECTIONS	100%	11-Dec-14	16-Jan-15	\$7,000.00	\$0.00	\$7,000.00	\$145.83
HSUPP-2071	INSTALL LIGHT FIXTURES AND TRIM ELECTRICAL - KITCHEN	100%	13-Apr-15	15-Jun-15	\$14,500.00	\$0.00	\$14,500.00	\$3,625.00
HSUPP-2080	INSTALL KITCHEN HARDWARE - DETENTION & COMMERCIAL	90%	4-May-15		\$20,700.00	\$2,300.00	\$23,000.00	\$2,300.00
HSUPP-2110	INSTALL KITCHEN EQUIPMENT 0-50%	40%	22-May-14		\$152,800.00	\$229,200.00	\$382,000.00	\$19,100.00
DINING ROOMS								
HSUPP-3005	INSTALL WINDOWS / DOOR FRAMES	100%	20-Dec-13	28-Nov-14	\$141,500.00	\$0.00	\$141,500.00	\$2,830.00
HSUPP-300520	GROUT FRAMES IN PRECAST	100%	2-Jun-14	1-Dec-14	\$13,000.00	\$0.00	\$13,000.00	\$260.00
HSUPP-3011	INSTALL LIGHT FIXTURES AND TRIM ELECTRICAL - DINING ROOM	75%	24-Jan-15		\$7,875.00	\$2,625.00	\$10,500.00	\$1,575.00
SUPPORT BUILDING 4 - ZONE G (FOOD SERVICES)								
GSUPP-129010	SWING DOORS	94.79%	12-Nov-14		\$2,715.78	\$149.22	\$2,865.00	\$134.30
GSUPP-1380	INSTALL WINDOWS/ GLASS	75%	20-Dec-13		\$106,125.00	\$35,375.00	\$141,500.00	\$7,075.00
GSUPP-1440	PULL FIRE ALARM WIRES	100%	13-Mar-15	30-Jun-15	\$8,500.00	\$0.00	\$8,500.00	\$425.00
GSUPP-1450	PULL COMMUNICATION WIRES	100%	20-Mar-15	30-Jun-15	\$16,500.00	\$0.00	\$16,500.00	\$4,125.00
GSUPP-1460	INSTALL LIGHT FIXTURES	80%	23-Mar-15		\$13,200.00	\$3,300.00	\$16,500.00	\$3,300.00
GSUPP-1470	TRIM FIRE ALARM DEVICES	20%	28-Apr-15		\$1,100.00	\$4,400.00	\$5,500.00	\$1,100.00
KITCHEN								
GSUPP-2030	ABOVE CEILING INSPECTIONS	100%	18-Feb-15	29-Apr-15	\$7,000.00	\$0.00	\$7,000.00	\$350.00
GSUPP-2072	PLUMBING TRIM KITCHEN	20%	20-May-15		\$3,300.00	\$13,200.00	\$16,500.00	\$3,300.00
GSUPP-2080	INSTALL KITCHEN HARDWARE - DETENTION & COMMERCIAL	75%	11-May-15		\$17,250.00	\$5,750.00	\$23,000.00	\$5,750.00

GSUPP-2100	INSTALL KITCHEN FLOORING	95%	13-Apr-15		\$10,925.00	\$575.00	\$11,500.00	\$2,300.00
GSUPP-2110	INSTALL KITCHEN EQUIPMENT 0-50%	40%	14-Jul-14		\$18,200.00	\$27,300.00	\$45,500.00	\$2,275.00
DINING ROOMS								
GSUPP-300520	GROUT FRAMES IN PRECAST	100%	16-Jun-14	1-Dec-14	\$13,000.00	\$0.00	\$13,000.00	\$260.00
SUPPORT BUILDING 3 - ZONE F (INFIRMARY)								
FSUPP-1290	INSTALL DOOR FRAMES	100%	17-Jun-14	3-Nov-14	\$8,500.00	\$0.00	\$8,500.00	\$88.54
FSUPP-129010	SWING DOORS	95%	11-Dec-14		\$2,721.75	\$143.25	\$2,865.00	\$286.50
FSUPP-1356	INSTALL COMPOSITE CEILINGS 50-100%	100%	16-Mar-15	20-Mar-15	\$6,000.00	\$0.00	\$6,000.00	\$600.00
FSUPP-1400	HANG AND FINISH HARD CEILINGS	93%	28-Apr-15		\$6,510.00	\$490.00	\$7,000.00	\$1,750.00
FSUPP-1445	INSTALL DOORS - DETENTION & COMMERCIAL	100%	11-Dec-14	14-Apr-15	\$14,000.00	\$0.00	\$14,000.00	\$280.73
FSUPP-1460	TRIM MECHANICAL	25%	11-May-15		\$1,250.00	\$3,750.00	\$5,000.00	\$1,250.00
FSUPP-1490	INSTALL HARDWARE - DETENTION & COMMERCIAL	75%	25-May-15		\$10,500.00	\$3,500.00	\$14,000.00	\$10,500.00
FSUPP-151000	INSTALL MEDICAL EQUIPMENT & HEADWALL SYSTEM	90%	29-Jan-15		\$39,150.00	\$4,350.00	\$43,500.00	\$6,525.00
FSUPP-1640	PULL FIRE ALARM WIRES	95%	1-Jul-14		\$8,075.00	\$425.00	\$8,500.00	\$425.00
FSUPP-1660	INSTALL LIGHT FIXTURES & LIGHTING CONTROL	70%	2-Feb-15		\$11,550.00	\$4,950.00	\$16,500.00	\$8,250.00
SUPPORT BUILDING 3 - ZONE E (CLINIC)								
ESUPP-121020	CAULK PRECAST	100%	13-Oct-14	23-Mar-15	\$4,500.00	\$0.00	\$4,500.00	\$90.63
ESUPP-1250	INSTALL OVERHEAD ELECTRICAL	100%	15-Dec-14	23-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$525.00
ESUPP-129010	SWING DOORS	99%	12-Nov-14		\$2,836.35	\$28.65	\$2,865.00	\$114.60
ESUPP-1390	FRAME HARD CEILINGS	100%	7-Apr-15	16-Apr-15	\$6,000.00	\$0.00	\$6,000.00	\$300.00
ESUPP-1400	HANG AND FINISH HARD CEILINGS	85%	15-May-15		\$5,950.00	\$1,050.00	\$7,000.00	\$3,850.00
ESUPP-1490	INSTALL HARDWARE	75%	26-May-15		\$10,500.00	\$3,500.00	\$14,000.00	\$1,400.00
ESUPP-1510	INSTALL MEDICAL EQUIPMENT & HEADWALL SYSTEM	50%	29-Jan-15		\$34,000.00	\$34,000.00	\$68,000.00	\$13,600.00
ESUPP-1660	INSTALL LIGHT FIXTURES & LIGHTING CONTROL	70%	17-Jun-15		\$11,550.00	\$4,950.00	\$16,500.00	\$11,550.00
ESUPP-1680	TRIM COMMUNICATION DEVICES	70%	1-Apr-15		\$7,350.00	\$3,150.00	\$10,500.00	\$4,200.00
SUPPORT BUILDING 2 - ZONE D (WEST VISITATION)								
DSUPP-129001	SWING DOORS	90%	11-Dec-14		\$2,578.50	\$286.50	\$2,865.00	\$286.50
DSUPP-1340	INSTALL ROOF METALS	100%	2-Sep-14	22-Apr-15	\$21,000.00	\$0.00	\$21,000.00	\$1,050.00
DSUPP-1390	FRAME HARD CEILINGS	100%	12-May-15	27-May-15	\$7,000.00	\$0.00	\$7,000.00	\$700.00
DSUPP-1420	MECHANICAL DROPS THROUGH CEILING	75%	20-May-15		\$3,375.00	\$1,125.00	\$4,500.00	\$2,475.00
DSUPP-1421	ELECTRICAL DROPS THROUGH CEILING	85%	23-Apr-15		\$4,250.00	\$750.00	\$5,000.00	\$250.00
DSUPP-1422	PLUMBING DROPS THROUGH CEILING	85%	1-Jun-15		\$4,250.00	\$750.00	\$5,000.00	\$4,250.00
DSUPP-1443	INSTALL CEILING GRID	95%	6-May-15		\$6,650.00	\$350.00	\$7,000.00	\$3,850.00
DSUPP-1450	INSTALL WINDOWS/ GLASS	90%	13-Oct-14		\$37,372.50	\$4,152.50	\$41,525.00	\$6,228.75
DSUPP-1490	INSTALL HARDWARE - DETENTION & COMMERCIAL	85%	27-May-15		\$14,025.00	\$2,475.00	\$16,500.00	\$12,375.00
DSUPP-1630	PULL BRANCH WIRES	90%	30-Apr-15		\$21,600.00	\$2,400.00	\$24,000.00	\$2,400.00
DSUPP-1640	PULL FIRE ALARM WIRES	75%	28-Apr-15		\$6,375.00	\$2,125.00	\$8,500.00	\$3,825.00
DSUPP-1680	TRIM COMMUNICATION DEVICES	50%	1-Apr-15		\$5,250.00	\$5,250.00	\$10,500.00	\$2,625.00
SUPPORT BUILDING 2 - ZONE C (EAST VISITATION)								
CSUPP-129001	SWING DOORS	90%	13-Apr-15		\$2,578.50	\$286.50	\$2,865.00	\$286.50
CSUPP-129010	CAULK FRAMES IN PRECAST	95%	19-Sep-14		\$13,775.00	\$725.00	\$14,500.00	\$725.00
CSUPP-1390	FRAME HARD CEILINGS	100%	12-May-15	5-Jun-15	\$7,000.00	\$0.00	\$7,000.00	\$2,800.00
CSUPP-1420	MECHANICAL DROPS THROUGH CEILING	75%	21-May-15		\$3,375.00	\$1,125.00	\$4,500.00	\$2,700.00
CSUPP-1422	PLUMBING DROPS THROUGH CEILING	85%	2-Jun-15		\$4,250.00	\$750.00	\$5,000.00	\$4,250.00
CSUPP-1443	INSTALL CEILING GRID	90%	27-May-15		\$6,300.00	\$700.00	\$7,000.00	\$5,600.00
CSUPP-1445	INSTALL DOORS - DETENTION & COMMERCIAL	95%	13-Apr-15		\$15,675.00	\$825.00	\$16,500.00	\$825.00
CSUPP-1490	INSTALL HARDWARE - DETENTION & COMMERCIAL	75%	18-Jun-15		\$12,375.00	\$4,125.00	\$16,500.00	\$12,375.00
CSUPP-1630	PULL BRANCH WIRES	40%	30-Apr-15		\$9,600.00	\$14,400.00	\$24,000.00	\$7,200.00
CSUPP-1640	PULL FIRE ALARM WIRES	30%	1-Jul-14		\$2,550.00	\$5,950.00	\$8,500.00	\$1,700.00
CSUPP-1650	PULL COMMUNICATION WIRES	40%	1-Jul-14		\$6,600.00	\$9,900.00	\$16,500.00	\$3,300.00
SUPPORT BUILDING 2 - ZONE D/C (MASTER CONTROL)								

CENTRAL-1040	HANG CONTROL ROOM DOORS	90%	13-Apr-15		\$1,350.00	\$150.00	\$1,500.00	\$150.00
CENTRAL-104010	INSTALL HARDWARE - DETENTION	60%	28-May-15		\$1,800.00	\$1,200.00	\$3,000.00	\$1,350.00
CENTRAL-1050	FRAME CEILING	100%	18-May-15	20-May-15	\$5,500.00	\$0.00	\$5,500.00	\$2,750.00
CENTRAL-1061	ELECTRICAL DROPS THROUGH CEILING	40%	16-Apr-15		\$2,600.00	\$3,900.00	\$6,500.00	\$325.00
SUPPORT BUILDING 1 - ZONE B (VISITOR STAGING)								
BSUPP-121020	CAULK PRECAST	100%	11-Apr-14	16-Mar-15	\$4,500.00	\$0.00	\$4,500.00	\$90.00
BSUPP-1290	INSTALL DOOR FRAMES	100%	3-Oct-14	23-Apr-15	\$5,250.00	\$0.00	\$5,250.00	\$103.91
BSUPP-1420	MECHANICAL DROPS THROUGH CEILING	70%	9-Jun-15		\$2,100.00	\$900.00	\$3,000.00	\$2,100.00
BSUPP-1422	PLUMBING DROPS THROUGH CEILING	70%	28-May-15		\$2,100.00	\$900.00	\$3,000.00	\$1,350.00
BSUPP-1441	INSTALL SUPPORTING STEEL AND ALUM STOREFRONT	85%	3-Oct-14		\$19,550.00	\$3,450.00	\$23,000.00	\$1,150.00
BSUPP-1630	PULL BRANCH WIRES	90%	20-Apr-15		\$21,600.00	\$2,400.00	\$24,000.00	\$2,400.00
BSUPP-1640	PULL FIRE ALARM WIRES	75%	1-Jul-14		\$6,375.00	\$2,125.00	\$8,500.00	\$5,525.00
BSUPP-1660	INSTALL LIGHT FIXTURES	2%	3-Jun-15		\$330.00	\$16,170.00	\$16,500.00	\$330.00
BSUPP-1680	TRIM COMMUNICATION DEVICES	60%	1-Jul-14		\$6,300.00	\$4,200.00	\$10,500.00	\$1,050.00
SUPPORT BUILDING 1 - ZONE A (ADMIN/INTAKE)								
ASUPP-121020	CAULK PRECAST	100%	9-Apr-14	7-Apr-15	\$4,500.00	\$0.00	\$4,500.00	\$90.00
ASUPP-1240	INSTALL OVERHEAD FIRE PROTECTION	100%	9-Jul-14	4-Feb-15	\$90,500.00	\$0.00	\$90,500.00	\$4,525.00
ASUPP-1250	INSTALL OVERHEAD ELECTRICAL	98%	23-Jan-15		\$16,170.00	\$330.00	\$16,500.00	\$495.00
ASUPP-1260	INSTALL OVERHEAD SECURITY	98%	23-Jan-15		\$79,870.00	\$1,630.00	\$81,500.00	\$2,445.00
ASUPP-1422	PLUMBING DROPS THROUGH CEILING	85%	5-May-15		\$5,100.00	\$900.00	\$6,000.00	\$900.00
ASUPP-1460	TRIM MECHANICAL	35%	18-Jun-15		\$2,800.00	\$5,200.00	\$8,000.00	\$2,800.00
ASUPP-1490	INSTALL HARDWARE - DETENTION & COMMERCIAL	35%	25-Jun-15		\$7,700.00	\$14,300.00	\$22,000.00	\$7,700.00
ASUPP-1630	PULL BRANCH WIRES	75%	22-Apr-15		\$18,000.00	\$6,000.00	\$24,000.00	\$1,200.00
ASUPP-1640	PULL FIRE ALARM WIRES	75%	1-Jul-14		\$6,375.00	\$2,125.00	\$8,500.00	\$5,525.00
HOUSING UNIT D (TYPE L3 - 2D) (L3 - A1)								
AREA 1								
L3A1-138630	AREA 1 DEVICES - TELECOM	100%	1-Dec-14	13-Mar-15	\$4,000.00	\$0.00	\$4,000.00	\$200.00
AREA 2								
L3A1-2380180	AREA 2 DEVICES - TELECOM	100%	13-Mar-15	16-Mar-15	\$4,000.00	\$0.00	\$4,000.00	\$200.00
AREA 3								
L3A1-338630	AREA 3 DEVICES - TELECOM	100%	1-Dec-14	13-Mar-15	\$4,000.00	\$0.00	\$4,000.00	\$79.17
AREA 4								
L3A1-4380170	AREA 4 DEVICES - TELECOM	100%	3-Dec-14	16-Mar-15	\$4,000.00	\$0.00	\$4,000.00	\$200.00
AREA 5								
L3A1-5353	AREA 5 CABLE - FIRE ALARM	100%	24-Jun-14	31-Dec-14	\$8,500.00	\$0.00	\$8,500.00	\$425.00
L3A1-5400	INSTALL ALL SECURITY EQUIPMENT	100%	1-Dec-14	25-Mar-15	\$13,000.00	\$0.00	\$13,000.00	\$2,600.00
ALL AREAS								
L3A1-5360	FINAL TRIM - FIRE PROTECTION	95%	1-Dec-14		\$5,225.00	\$275.00	\$5,500.00	\$1,100.00
L3A1-536110	TIE IN TELECOM TO FEEDERS - ACTIVATE SYSTEM	75%	13-Apr-15		\$1,875.00	\$625.00	\$2,500.00	\$625.00
HOUSING UNIT E (TYPE L3 - 2D) (L3 - A2)								
AREA 1								
L3A2-138420	AREA 1 CABLE - FIRE ALARM	100%	1-Dec-14	2-Feb-15	\$10,500.00	\$0.00	\$10,500.00	\$207.81
AREA 2								
L3A2-2380170	AREA 2 DEVICES - FIRE ALARM	100%	10-Dec-14	2-Feb-15	\$4,000.00	\$0.00	\$4,000.00	\$200.00
AREA 4								
L3A2-460010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 4	100%	1-Apr-14	2-Feb-15	\$3,000.00	\$0.00	\$3,000.00	\$150.00
ALL AREAS								
L3A2-536110	TIE IN TELECOM TO FEEDERS - ACTIVATE SYSTEM	75%	13-Apr-15		\$1,875.00	\$625.00	\$2,500.00	\$1,500.00
L3A2-5420	FINAL CLEAN	75%	18-May-15		\$2,250.00	\$750.00	\$3,000.00	\$1,050.00
L3A2-5480	TEST SECURITY SYSTEMS	85%	6-Apr-15		\$2,550.00	\$450.00	\$3,000.00	\$2,550.00
HOUSING UNIT F (TYPE L3 - 2D) (L3 - A3)								

ALL AREAS									
L3A3-5320	FINAL PAINT ALL AREAS	50%	1-Jun-15		\$7,000.00	\$7,000.00	\$14,000.00	\$7,000.00	
L3A3-5356	DEVICES - FIRE ALARM	95%	13-Mar-15		\$5,225.00	\$275.00	\$5,500.00	\$275.00	
L3A3-5358	DEVICES - ELECTRICAL	95%	1-Nov-14		\$8,075.00	\$425.00	\$8,500.00	\$425.00	
L3A3-5360	FINAL TRIM - FIRE PROTECTION	75%	1-Jun-15		\$4,125.00	\$1,375.00	\$5,500.00	\$4,125.00	
L3A3-536110	TIE IN TELECOM TO FEEDERS - ACTIVATE SYSTEM	75%	13-Apr-15		\$1,875.00	\$625.00	\$2,500.00	\$625.00	
L3A3-5420	FINAL CLEAN	65%	4-Jun-15		\$1,950.00	\$1,050.00	\$3,000.00	\$1,950.00	
HOUSING UNIT B (TYPE L5) (L5 - C1)									
AREA 1									
L5C1-1270	INSTALL CMU - 1ST FLOOR	100%	18-Oct-13	2-Mar-15	\$79,500.00	\$0.00	\$79,500.00	\$3,975.00	
L5C1-1380	OVERHEAD / DAYROOM - ELECTRICAL	100%	23-Jan-14	27-Jan-15	\$27,500.00	\$0.00	\$27,500.00	\$1,375.00	
L5C1-138610	AREA 1 DEVICES - ELECTRICAL	60%	20-May-15		\$2,400.00	\$1,600.00	\$4,000.00	\$1,200.00	
L5C1-138650	AREA 1 LIGHT FIXTURES	90%	27-Apr-15		\$3,600.00	\$400.00	\$4,000.00	\$400.00	
AREA 2									
L5C1-2310	INSTALL GLASS	90%	3-Mar-15		\$17,226.00	\$1,914.00	\$19,140.00	\$2,871.00	
L5C1-2380	OVERHEAD / DAYROOM - ELECTRICAL	100%	23-Jan-14	27-Jan-15	\$27,500.00	\$0.00	\$27,500.00	\$1,375.00	
L5C1-2380160	AREA 2 DEVICES - ELECTRICAL	60%	20-May-15		\$2,400.00	\$1,600.00	\$4,000.00	\$1,200.00	
L5C1-2380200	AREA 2 LIGHT FIXTURES	90%	27-Apr-15		\$3,600.00	\$400.00	\$4,000.00	\$400.00	
AREA 3									
L5C1-3380	OVERHEAD / DAYROOM - ELECTRICAL	100%	23-Jan-14	27-Jan-15	\$27,500.00	\$0.00	\$27,500.00	\$1,375.00	
L5C1-338410	AREA 3 CABLE - POWER/LTG	100%	2-Feb-15	26-May-15	\$10,025.00	\$0.00	\$10,025.00	\$1,002.50	
L5C1-338610	AREA 3 DEVICES - ELECTRICAL	60%	20-May-15		\$2,400.00	\$1,600.00	\$4,000.00	\$1,200.00	
L5C1-338650	AREA 3 LIGHT FIXTURES	90%	27-Apr-15		\$3,600.00	\$400.00	\$4,000.00	\$400.00	
AREA 4									
L5C1-4380	OVERHEAD / DAYROOM - ELECTRICAL	100%	23-Jan-14	27-Jan-15	\$27,500.00	\$0.00	\$27,500.00	\$1,375.00	
L5C1-4380100	AREA 4 CABLE - POWER/LTG	100%	2-Feb-15	23-Mar-15	\$10,025.00	\$0.00	\$10,025.00	\$501.25	
L5C1-4380120	AREA 4 CABLE - TELECOM	100%	17-Mar-15	23-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$525.00	
L5C1-4380150	AREA 4 DEVICES - ELECTRICAL	60%	15-May-15		\$2,400.00	\$1,600.00	\$4,000.00	\$400.00	
L5C1-4380190	AREA 4 LIGHT FIXTURES	90%	27-Apr-15		\$3,600.00	\$400.00	\$4,000.00	\$400.00	
AREA 5									
L5C1-533040	INSTALL FIXTURES	100%	1-Jun-15	25-Jun-15	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00	
L5C1-5352	AREA 5 CABLE - POWER/LTG	100%	11-Feb-15	26-May-15	\$22,910.00	\$0.00	\$22,910.00	\$1,145.50	
L5C1-5353	AREA 5 CABLE - FIRE ALARM	100%	1-Jul-14	30-Jun-15	\$8,500.00	\$0.00	\$8,500.00	\$425.00	
L5C1-5354	AREA 5 CABLE - TELECOM	100%	1-Jul-14	17-Mar-15	\$8,500.00	\$0.00	\$8,500.00	\$425.00	
L5C1-5355	INSTALL LIGHT FIXTURES	90%	1-Jul-14		\$11,250.00	\$1,250.00	\$12,500.00	\$1,250.00	
L5C1-535510	INSTALL LIGHTING CONTROL	60%	15-Jun-15		\$2,400.00	\$1,600.00	\$4,000.00	\$2,400.00	
L5C1-536010	ROUGH IN FIRE PROTECTION / TEST	100%	5-Jan-15	18-Jun-15	\$18,000.00	\$0.00	\$18,000.00	\$4,500.00	
L5C1-5400	INSTALL ALL SECURITY EQUIPMENT	100%	27-Mar-15	29-Jun-15	\$13,000.00	\$0.00	\$13,000.00	\$6,500.00	
L5C1-540020	INSTALL 2ND LEVEL FA SYSTEM CONDUIT	100%	15-Sep-14	3-Feb-15	\$23,000.00	\$0.00	\$23,000.00	\$1,150.00	
ALL AREAS									
L5C1-5340	FINAL TRIM - MECHANICAL / GRDS	75%	15-Dec-14		\$6,750.00	\$2,250.00	\$9,000.00	\$5,400.00	
L5C1-5356	DEVICES - FIRE ALARM	70%	1-Jul-14		\$3,850.00	\$1,650.00	\$5,500.00	\$825.00	
L5C1-5357	DEVICES - TELECOM	95%	1-Jul-14		\$7,125.00	\$375.00	\$7,500.00	\$1,125.00	
L5C1-5358	DEVICES - ELECTRICAL	40%	12-May-15		\$3,400.00	\$5,100.00	\$8,500.00	\$850.00	
L5C1-536110	TIE IN TELECOM TO FEEDERS - ACTIVATE SYSTEM	75%	27-Apr-15		\$1,875.00	\$625.00	\$2,500.00	\$625.00	
RECREATIONAL YARD									
L5C1-670000	INSTALL KANE MESH PANELS	95%	4-May-15		\$9,025.00	\$475.00	\$9,500.00	\$475.00	
L5C1-680000	SWING DOORS	95%	19-May-15		\$2,721.75	\$143.25	\$2,865.00	\$1,289.25	
HOUSING UNIT A (TYPE L5) (L5 - C2)									
AREA 1									
L5C2-1310	INSTALL GLASS	90%	6-Feb-15		\$17,226.00	\$1,914.00	\$19,140.00	\$2,871.00	

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L5C2-1380	OVERHEAD / DAYROOM - ELECTRICAL	100%	13-Jan-14	31-Dec-14	\$27,500.00	\$0.00	\$27,500.00	\$1,375.00
L5C2-138410	AREA 1 CABLE - POWER/LTG	100%	16-Mar-15	20-Mar-15	\$10,025.00	\$0.00	\$10,025.00	\$501.25
L5C2-138430	AREA 1 CABLE - TELECOM	100%	16-Mar-15	20-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$525.00
L5C2-138440	AREA 1 CABLE - SECURITY	98.02%	9-Jan-15		\$9,826.59	\$198.41	\$10,025.00	\$302.84
AREA 2								
L5C2-2370	OVERHEAD / DAYROOM - MECHANICAL	95%	25-Aug-14		\$25,650.00	\$1,350.00	\$27,000.00	\$2,700.00
L5C2-2380	OVERHEAD / DAYROOM - ELECTRICAL	100%	13-Jan-14	31-Dec-14	\$27,500.00	\$0.00	\$27,500.00	\$1,375.00
L5C2-2380110	AREA 2 CABLE - POWER/LTG	100%	16-Mar-15	20-Mar-15	\$10,025.00	\$0.00	\$10,025.00	\$501.25
L5C2-2380130	AREA 2 CABLE - TELECOM	100%	16-Mar-15	20-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$525.00
L5C2-2380140	AREA 2 CABLE - SECURITY	98.02%	9-Jan-15		\$9,826.59	\$198.41	\$10,025.00	\$804.09
AREA 3								
L5C2-3380	OVERHEAD / DAYROOM - ELECTRICAL	100%	13-Jan-14	31-Dec-14	\$27,500.00	\$0.00	\$27,500.00	\$1,375.00
L5C2-338410	AREA 3 CABLE - POWER/LTG	100%	2-Mar-15	6-Mar-15	\$10,025.00	\$0.00	\$10,025.00	\$501.25
L5C2-338430	AREA 3 CABLE - TELECOM	100%	16-Mar-15	20-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$525.00
L5C2-338440	AREA 3 CABLE - SECURITY	98.02%	9-Jan-15		\$9,826.59	\$198.41	\$10,025.00	\$302.84
L5C2-3400	OVERHEAD / DAYROOM - SECURITY	100%	13-Jan-14	31-Dec-14	\$31,500.00	\$0.00	\$31,500.00	\$1,575.00
AREA 4								
L5C2-4380	OVERHEAD / DAYROOM - ELECTRICAL	100%	13-Jan-14	31-Dec-14	\$27,500.00	\$0.00	\$27,500.00	\$1,375.00
L5C2-4380100	AREA 4 CABLE - POWER/LTG	100%	2-Mar-15	6-Mar-15	\$10,025.00	\$0.00	\$10,025.00	\$501.25
L5C2-4380120	AREA 4 CABLE - TELECOM	100%	17-Mar-15	23-Mar-15	\$10,500.00	\$0.00	\$10,500.00	\$525.00
L5C2-4380130	AREA 4 CABLE - SECURITY	98.02%	9-Jan-15		\$9,826.59	\$198.41	\$10,025.00	\$302.84
L5C2-4380150	AREA 4 DEVICES - ELECTRICAL	95%	26-May-15		\$3,800.00	\$200.00	\$4,000.00	\$200.00
L5C2-4380180	AREA 4 DEVICES - SECURITY	95%	12-Jan-15		\$3,800.00	\$200.00	\$4,000.00	\$200.00
AREA 5								
L5C2-5230	INSTALL RAILINGS	90%	24-Jun-15		\$27,000.00	\$3,000.00	\$30,000.00	\$27,000.00
L5C2-5280	INSTALL GLASS	95%	27-Apr-15		\$12,696.75	\$668.25	\$13,365.00	\$668.25
L5C2-5352	AREA 5 CABLE - POWER/LTG	100%	2-Feb-15	6-Mar-15	\$22,910.00	\$0.00	\$22,910.00	\$1,145.50
L5C2-5353	AREA 5 CABLE - FIRE ALARM	100%	1-Jul-14	30-Jun-15	\$8,500.00	\$0.00	\$8,500.00	\$850.00
L5C2-5354	AREA 5 CABLE - TELECOM	100%	1-Jul-14	23-Mar-15	\$8,500.00	\$0.00	\$8,500.00	\$425.00
L5C2-5355	INSTALL LIGHT FIXTURES	100%	2-Apr-15	25-Jun-15	\$12,500.00	\$0.00	\$12,500.00	\$625.00
L5C2-535510	INSTALL LIGHTING CONTROL	20%	15-Jun-15		\$800.00	\$3,200.00	\$4,000.00	\$800.00
L5C2-5400	INSTALL ALL SECURITY EQUIPMENT	100%	30-Mar-15	30-Jun-15	\$13,000.00	\$0.00	\$13,000.00	\$6,500.00
ALL AREAS								
L5C2-5358	DEVICES - ELECTRICAL	50%	20-May-15		\$4,250.00	\$4,250.00	\$8,500.00	\$1,700.00
L5C2-536100	ENERGIZE - PERMANENT POWER	100%	5-Feb-15	5-Feb-15	\$3,000.00	\$0.00	\$3,000.00	\$600.00
L5C2-536110	TIE IN TELECOM TO FEEDERS - ACTIVATE SYSTEM	75%	27-Apr-15		\$1,875.00	\$625.00	\$2,500.00	\$625.00
HOUSING UNIT H (TYPE L3 - 2D) (L3 - A4)								
AREA 1								
L3A4-138620	AREA 1 DEVICES - FIRE ALARM	60%	24-Apr-15		\$2,400.00	\$1,600.00	\$4,000.00	\$400.00
L3A4-138630	AREA 1 DEVICES - TELECOM	50%	1-Jun-15		\$2,000.00	\$2,000.00	\$4,000.00	\$2,000.00
L3A4-138650	AREA 1 LIGHT FIXTURES	75%	11-May-15		\$3,000.00	\$1,000.00	\$4,000.00	\$1,000.00
AREA 2								
L3A4-2380170	AREA 2 DEVICES - FIRE ALARM	60%	24-Apr-15		\$2,400.00	\$1,600.00	\$4,000.00	\$400.00
L3A4-2380200	AREA 2 LIGHT FIXTURES	75%	12-May-15		\$3,000.00	\$1,000.00	\$4,000.00	\$1,000.00
AREA 3								
L3A4-338620	AREA 3 DEVICES - FIRE ALARM	60%	24-Apr-15		\$2,400.00	\$1,600.00	\$4,000.00	\$400.00
L3A4-338650	AREA 3 LIGHT FIXTURES	75%	13-May-15		\$3,000.00	\$1,000.00	\$4,000.00	\$1,000.00
L3A4-3390	OVERHEAD / DAYROOM - FIRE PROTECTION	100%	20-Mar-14	24-Mar-15	\$58,000.00	\$0.00	\$58,000.00	\$2,900.00
L3A4-3400	OVERHEAD / DAYROOM - SECURITY	100%	13-Jan-14	16-Mar-15	\$44,500.00	\$0.00	\$44,500.00	\$2,225.00
AREA 4								
L3A4-4380160	AREA 4 DEVICES - FIRE ALARM	60%	24-Apr-15		\$2,400.00	\$1,600.00	\$4,000.00	\$400.00

L3A4-4380190	AREA 4 LIGHT FIXTURES	75%	14-May-15		\$3,000.00	\$1,000.00	\$4,000.00	\$1,000.00
L3A4-4400	OVERHEAD / DAYROOM - SECURITY	100%	13-Jan-14	17-Mar-15	\$44,500.00	\$0.00	\$44,500.00	\$2,225.00
AREA 5								
L3A4-533040	INSTALL FIXTURES	80%	25-Apr-15		\$3,200.00	\$800.00	\$4,000.00	\$3,200.00
L3A4-534021	INSTALL PIPE / ROUGH MECHANICAL - REFRIGERANT	80%	9-Feb-15		\$3,200.00	\$800.00	\$4,000.00	\$2,200.00
L3A4-5355	INSTALL LIGHT FIXTURES	90%	2-Feb-15		\$11,250.00	\$1,250.00	\$12,500.00	\$1,250.00
L3A4-5400	INSTALL ALL SECURITY EQUIPMENT	100%	2-Feb-15	30-Jun-15	\$13,000.00	\$0.00	\$13,000.00	\$6,500.00
ALL AREAS								
L3A4-5340	FINAL TRIM - MECHANICAL / GRDs	95%	29-Aug-14		\$8,550.00	\$450.00	\$9,000.00	\$450.00
L3A4-5356	DEVICES - FIRE ALARM	60%	27-Apr-15		\$3,300.00	\$2,200.00	\$5,500.00	\$550.00
L3A4-536110	TIE IN TELECOM TO FEEDERS - ACTIVATE SYSTEM	50%	1-Jun-15		\$1,250.00	\$1,250.00	\$2,500.00	\$1,250.00
L3A4-5380	INSTALL CEILING TILE - ALL AREAS	5%	24-Jun-15		\$575.00	\$10,925.00	\$11,500.00	\$575.00
HOUSING UNIT T (TYPE L4 - 2D) (L4 - A8)								
AREA 1								
L4A8-1340	PRIME/ FIRST COAT PAINT	80%	21-Nov-13		\$21,600.00	\$5,400.00	\$27,000.00	\$16,200.00
L4A8-134010	FINISH PAINTING	80%	10-Jun-15		\$6,400.00	\$1,600.00	\$8,000.00	\$6,400.00
L4A8-1370	OVERHEAD / DAYROOM - MECHANICAL	100%	10-Mar-14	19-Jun-15	\$69,000.00	\$0.00	\$69,000.00	\$10,350.00
L4A8-1390	OVERHEAD / DAYROOM - FIRE PROTECTION	100%	14-Mar-14	15-May-15	\$58,000.00	\$0.00	\$58,000.00	\$2,900.00
AREA 2								
L4A8-213001	INSTALL FRAMES	100%	3-Apr-14	5-Jun-15	\$14,500.00	\$0.00	\$14,500.00	\$1,450.00
L4A8-2280	CAULK PRECAST JOINTS	60%	1-Jun-15		\$5,100.00	\$3,400.00	\$8,500.00	\$5,100.00
L4A8-2340	PRIME/ FIRST COAT PAINT	60%	21-Nov-13		\$16,200.00	\$10,800.00	\$27,000.00	\$10,800.00
L4A8-234010	FINISH PAINTING	60%	10-Jun-15		\$4,800.00	\$3,200.00	\$8,000.00	\$4,800.00
L4A8-2380130	AREA 2 CABLE - TELECOM	95%	13-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$525.00
L4A8-2380140	AREA 2 CABLE - SECURITY	95%	3-Apr-15		\$9,523.75	\$501.25	\$10,025.00	\$501.25
L4A8-2380190	AREA 2 DEVICES - SECURITY	50%	4-May-15		\$2,000.00	\$2,000.00	\$4,000.00	\$1,600.00
L4A8-242020	INSTALL DRYWALL CEILINGS	50%	11-May-15		\$11,500.00	\$11,500.00	\$23,000.00	\$11,500.00
AREA 3								
L4A8-3280	CAULK PRECAST JOINTS	60%	1-Jun-15		\$5,100.00	\$3,400.00	\$8,500.00	\$5,100.00
L4A8-3340	PRIME/ FIRST COAT PAINT	70%	21-Nov-13		\$18,900.00	\$8,100.00	\$27,000.00	\$13,500.00
L4A8-334010	FINISH PAINTING	60%	10-Jun-15		\$4,800.00	\$3,200.00	\$8,000.00	\$4,800.00
L4A8-338640	AREA 3 DEVICES - SECURITY	50%	4-May-15		\$2,000.00	\$2,000.00	\$4,000.00	\$1,600.00
L4A8-3400	OVERHEAD / DAYROOM - SECURITY	100%	27-Jan-14	18-Mar-15	\$44,500.00	\$0.00	\$44,500.00	\$4,450.00
L4A8-342020	INSTALL DRYWALL CEILINGS	50%	11-May-15		\$11,500.00	\$11,500.00	\$23,000.00	\$11,500.00
AREA 4								
L4A8-413091	INSTALL ADDITIONAL TRANSOM / CABLE CHASES	100%	16-Apr-15	14-May-15	\$10,025.00	\$0.00	\$10,025.00	\$6,015.00
L4A8-4280	CAULK PRECAST JOINTS	60%	1-Jun-15		\$5,100.00	\$3,400.00	\$8,500.00	\$5,100.00
L4A8-4340	PRIME/ FIRST COAT PAINT	60%	21-Nov-13		\$16,200.00	\$10,800.00	\$27,000.00	\$10,800.00
L4A8-434010	FINISH PAINTING	60%	10-Jun-15		\$4,800.00	\$3,200.00	\$8,000.00	\$4,800.00
L4A8-4370	OVERHEAD / DAYROOM - MECHANICAL	100%	17-Mar-14	28-May-15	\$69,000.00	\$0.00	\$69,000.00	\$3,450.00
L4A8-4380180	AREA 4 DEVICES - SECURITY	50%	7-May-15		\$2,000.00	\$2,000.00	\$4,000.00	\$1,600.00
AREA 5								
L4A8-5250	PRIME/ FIRST COAT PAINT	50%	10-Jun-15		\$7,000.00	\$7,000.00	\$14,000.00	\$7,000.00
L4A8-5260	INSTALL CAULKING	60%	4-May-15		\$5,100.00	\$3,400.00	\$8,500.00	\$1,700.00
L4A8-527010	INSTALL DRYWALL CEILINGS	50%	11-May-15		\$11,500.00	\$11,500.00	\$23,000.00	\$11,500.00
L4A8-533030	INSTALL SHOWER UNITS	60%	9-Sep-14		\$2,400.00	\$1,600.00	\$4,000.00	\$800.00
L4A8-536010	ROUGH IN FIRE PROTECTION / TEST	75%	11-May-15		\$13,500.00	\$4,500.00	\$18,000.00	\$13,500.00
ALL AREAS								
L4A8-5340	FINAL TRIM - MECHANICAL / GRDs	75%	7-Jun-15		\$6,750.00	\$2,250.00	\$9,000.00	\$6,750.00
L4A8-5356	DEVICES - FIRE ALARM	45%	28-Apr-15		\$2,475.00	\$3,025.00	\$5,500.00	\$825.00
L4A8-5357	DEVICES - TELECOM	10%	28-Apr-15		\$750.00	\$6,750.00	\$7,500.00	\$750.00

HOUSING UNIT R (TYPE L4 - 2D) (L4 - A5)								
AREA 1								
L4A5-1280	CAULK PRECAST JOINTS	90%	2-Mar-15		\$7,650.00	\$850.00	\$8,500.00	\$1,700.00
L4A5-129010	INSTALL ALL HARDWARE	80%	3-Jun-15		\$2,400.00	\$600.00	\$3,000.00	\$2,400.00
L4A5-1310	INSTALL GLASS	100%	17-Dec-14	26-Jun-15	\$24,730.00	\$0.00	\$24,730.00	\$22,257.00
L4A5-138630	AREA 1 DEVICES - TELECOM	25%	1-Jun-15		\$1,000.00	\$3,000.00	\$4,000.00	\$1,000.00
L4A5-138640	AREA 1 DEVICES - SECURITY	95%	13-Mar-15		\$3,800.00	\$200.00	\$4,000.00	\$200.00
L4A5-138650	AREA 1 LIGHT FIXTURES	50%	26-May-15		\$2,000.00	\$2,000.00	\$4,000.00	\$2,000.00
L4A5-1400	OVERHEAD / DAYROOM - SECURITY	95%	1-Dec-14		\$21,850.00	\$1,150.00	\$23,000.00	\$1,150.00
AREA 2								
L4A5-213002	SWING DOORS	50%	3-Jun-15		\$1,432.50	\$1,432.50	\$2,865.00	\$1,432.50
L4A5-2280	CAULK PRECAST JOINTS	90%	2-Mar-15		\$7,650.00	\$850.00	\$8,500.00	\$1,700.00
L4A5-229010	INSTALL ALL HARDWARE	80%	3-Jun-15		\$2,400.00	\$600.00	\$3,000.00	\$2,400.00
L4A5-2310	INSTALL GLASS	80%	17-Dec-14		\$19,784.00	\$4,946.00	\$24,730.00	\$16,074.50
L4A5-2380180	AREA 2 DEVICES - TELECOM	25%	1-Jun-15		\$1,000.00	\$3,000.00	\$4,000.00	\$1,000.00
L4A5-2380190	AREA 2 DEVICES - SECURITY	95%	13-Mar-15		\$3,800.00	\$200.00	\$4,000.00	\$200.00
AREA 3								
L4A5-313002	SWING DOORS	50%	3-Jun-15		\$1,432.50	\$1,432.50	\$2,865.00	\$1,432.50
L4A5-3280	CAULK PRECAST JOINTS	90%	2-Mar-15		\$7,650.00	\$850.00	\$8,500.00	\$1,700.00
L4A5-329010	INSTALL ALL HARDWARE	80%	22-Jun-15		\$2,400.00	\$600.00	\$3,000.00	\$2,400.00
L4A5-3310	INSTALL GLASS	80%	12-Jan-15		\$19,784.00	\$4,946.00	\$24,730.00	\$16,074.50
L4A5-338630	AREA 3 DEVICES - TELECOM	25%	1-Jun-15		\$1,000.00	\$3,000.00	\$4,000.00	\$1,000.00
L4A5-338640	AREA 3 DEVICES - SECURITY	95%	13-Mar-15		\$3,800.00	\$200.00	\$4,000.00	\$200.00
L4A5-338650	AREA 3 LIGHT FIXTURES	50%	26-May-15		\$2,000.00	\$2,000.00	\$4,000.00	\$2,000.00
L4A5-3400	OVERHEAD / DAYROOM - SECURITY	95%	1-Dec-14		\$21,850.00	\$1,150.00	\$23,000.00	\$1,150.00
AREA 4								
L4A5-4280	CAULK PRECAST JOINTS	80%	2-Mar-15		\$6,800.00	\$1,700.00	\$8,500.00	\$850.00
L4A5-429010	INSTALL ALL HARDWARE	80%	3-Jun-15		\$2,400.00	\$600.00	\$3,000.00	\$2,400.00
L4A5-4310	INSTALL GLASS	80%	12-Jan-15		\$19,784.00	\$4,946.00	\$24,730.00	\$16,074.50
L4A5-4380170	AREA 4 DEVICES - TELECOM	25%	1-Jun-15		\$1,000.00	\$3,000.00	\$4,000.00	\$1,000.00
L4A5-4380180	AREA 4 DEVICES - SECURITY	95%	18-Mar-15		\$3,800.00	\$200.00	\$4,000.00	\$200.00
L4A5-4380190	AREA 4 LIGHT FIXTURES	50%	26-May-15		\$2,000.00	\$2,000.00	\$4,000.00	\$2,000.00
AREA 5								
L4A5-5130	INSTALL FIRST FLOOR DOOR FRAMES	100%	19-May-14	3-Jun-15	\$11,500.00	\$0.00	\$11,500.00	\$1,150.00
L4A5-513002	SWING DOORS	80%	26-May-15		\$2,292.00	\$573.00	\$2,865.00	\$1,862.25
L4A5-527010	INSTALL DRYWALL CEILINGS	100%	11-May-15	5-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$4,600.00
L4A5-5280	INSTALL GLASS	100%	2-Jun-15	25-Jun-15	\$13,365.00	\$0.00	\$13,365.00	\$13,365.00
L4A5-5290	INSTALL ALL DOORS	40%	2-Jun-15		\$10,500.00	\$15,750.00	\$26,250.00	\$10,500.00
L4A5-529010	INSTALL ALL HARDWARE	80%	2-Jun-15		\$2,400.00	\$600.00	\$3,000.00	\$2,400.00
L4A5-5353	AREA 5 CABLE - FIRE ALARM	95%	25-Mar-15		\$8,075.00	\$425.00	\$8,500.00	\$425.00
L4A5-5354	AREA 5 CABLE - TELECOM	95%	9-Mar-15		\$8,075.00	\$425.00	\$8,500.00	\$425.00
L4A5-535410	AREA 5 CABLE - SECURITY	95%	25-Mar-15		\$9,523.75	\$501.25	\$10,025.00	\$501.25
L4A5-5355	INSTALL LIGHT FIXTURES	85%	12-May-15		\$10,625.00	\$1,875.00	\$12,500.00	\$7,500.00
L4A5-5400	INSTALL ALL SECURITY EQUIPMENT	95%	27-Mar-15		\$12,350.00	\$650.00	\$13,000.00	\$9,100.00
ALL AREAS								
L4A5-5320	FINAL PAINT ALL AREAS	40%	8-Jun-15		\$5,600.00	\$8,400.00	\$14,000.00	\$5,600.00
L4A5-5356	DEVICES - FIRE ALARM	45%	28-Apr-15		\$2,475.00	\$3,025.00	\$5,500.00	\$550.00
L4A5-5357	DEVICES - TELECOM	35%	28-Apr-15		\$2,625.00	\$4,875.00	\$7,500.00	\$2,625.00
L4A5-536110	TIE IN TELECOM TO FEEDERS - ACTIVATE SYSTEM	25%	26-Jun-15		\$625.00	\$1,875.00	\$2,500.00	\$625.00
HOUSING UNIT Q (TYPE L4 - 2D) (L4 - A6)								
AREA 1								

L4A6-1280	CAULK PRECAST JOINTS	80%	8-Sep-14		\$6,800.00	\$1,700.00	\$8,500.00	\$850.00	
L4A6-1310	INSTALL GLASS	80%	5-Jan-15		\$19,784.00	\$4,946.00	\$24,730.00	\$7,419.00	
L4A6-1340	PRIME/ FIRST COAT PAINT	90%	10-Apr-14		\$24,300.00	\$2,700.00	\$27,000.00	\$2,700.00	
L4A6-134010	FINISH PAINTING	90%	23-Apr-15		\$7,200.00	\$800.00	\$8,000.00	\$4,000.00	
L4A6-138650	AREA 1 LIGHT FIXTURES	25%	11-Jun-15		\$1,000.00	\$3,000.00	\$4,000.00	\$1,000.00	
L4A6-1400	OVERHEAD / DAYROOM - SECURITY	90%	17-Apr-15		\$20,700.00	\$2,300.00	\$23,000.00	\$3,450.00	
AREA 2									
L4A6-213002	SWING DOORS	50%	10-Jun-15		\$1,432.50	\$1,432.50	\$2,865.00	\$1,432.50	
L4A6-2310	INSTALL GLASS	80%	5-Jan-15		\$19,784.00	\$4,946.00	\$24,730.00	\$7,419.00	
L4A6-2340	PRIME/ FIRST COAT PAINT	90%	10-Apr-14		\$24,300.00	\$2,700.00	\$27,000.00	\$2,700.00	
L4A6-234010	FINISH PAINTING	90%	18-May-15		\$7,200.00	\$800.00	\$8,000.00	\$4,000.00	
L4A6-2370	OVERHEAD / DAYROOM - MECHANICAL	95%	2-Sep-14		\$33,725.00	\$1,775.00	\$35,500.00	\$1,775.00	
L4A6-2380200	AREA 2 LIGHT FIXTURES	20%	11-Jun-15		\$800.00	\$3,200.00	\$4,000.00	\$800.00	
L4A6-2400	OVERHEAD / DAYROOM - SECURITY	90%	8-Dec-14		\$20,700.00	\$2,300.00	\$23,000.00	\$3,450.00	
L4A6-242020	INSTALL DRYWALL CEILINGS	50%	12-May-15		\$11,500.00	\$11,500.00	\$23,000.00	\$11,500.00	
AREA 3									
L4A6-313002	SWING DOORS	50%	11-Jun-15		\$1,432.50	\$1,432.50	\$2,865.00	\$1,432.50	
L4A6-3310	INSTALL GLASS	80%	5-Jan-15		\$19,784.00	\$4,946.00	\$24,730.00	\$7,419.00	
L4A6-3340	PRIME/ FIRST COAT PAINT	90%	10-Apr-14		\$24,300.00	\$2,700.00	\$27,000.00	\$2,700.00	
L4A6-334010	FINISH PAINTING	90%	26-May-15		\$7,200.00	\$800.00	\$8,000.00	\$7,200.00	
L4A6-338650	AREA 3 LIGHT FIXTURES	20%	11-Jun-15		\$800.00	\$3,200.00	\$4,000.00	\$800.00	
L4A6-3400	OVERHEAD / DAYROOM - SECURITY	90%	17-Apr-15		\$20,700.00	\$2,300.00	\$23,000.00	\$20,700.00	
L4A6-342020	INSTALL DRYWALL CEILINGS	50%	13-Apr-15		\$11,500.00	\$11,500.00	\$23,000.00	\$11,500.00	
AREA 4									
L4A6-4310	INSTALL GLASS	80%	5-Jan-15		\$19,784.00	\$4,946.00	\$24,730.00	\$16,074.50	
L4A6-4340	PRIME/ FIRST COAT PAINT	90%	10-Apr-14		\$24,300.00	\$2,700.00	\$27,000.00	\$2,700.00	
L4A6-434010	FINISH PAINTING	90%	5-May-15		\$7,200.00	\$800.00	\$8,000.00	\$4,000.00	
L4A6-4380190	AREA 4 LIGHT FIXTURES	20%	10-Jun-15		\$800.00	\$3,200.00	\$4,000.00	\$800.00	
L4A6-4400	OVERHEAD / DAYROOM - SECURITY	80%	17-Apr-15		\$18,400.00	\$4,600.00	\$23,000.00	\$1,150.00	
AREA 5									
L4A6-513002	SWING DOORS	60%	15-Jun-15		\$1,719.00	\$1,146.00	\$2,865.00	\$1,719.00	
L4A6-5250	PRIME/ FIRST COAT PAINT	90%	1-Apr-15		\$12,600.00	\$1,400.00	\$14,000.00	\$1,400.00	
L4A6-527010	INSTALL DRYWALL CEILINGS	50%	13-Apr-15		\$11,500.00	\$11,500.00	\$23,000.00	\$11,500.00	
L4A6-5280	INSTALL GLASS	40%	4-May-15		\$5,346.00	\$8,019.00	\$13,365.00	\$2,004.75	
L4A6-533010	INSTALL SANITARY ROUGH-IN / TEST	50%	6-Apr-15		\$9,000.00	\$9,000.00	\$18,000.00	\$9,000.00	
L4A6-535410	AREA 5 CABLE - SECURITY	95%	12-Jan-15		\$9,523.75	\$501.25	\$10,025.00	\$501.25	
L4A6-5355	INSTALL LIGHT FIXTURES	20%	10-Jun-15		\$2,500.00	\$10,000.00	\$12,500.00	\$2,500.00	
ALL AREAS									
L4A6-5320	FINAL PAINT ALL AREAS	80%	1-Jun-15		\$11,200.00	\$2,800.00	\$14,000.00	\$11,200.00	
L4A6-5357	DEVICES - TELECOM	30%	27-Apr-15		\$2,250.00	\$5,250.00	\$7,500.00	\$2,250.00	
L4A6-536110	TIE IN TELECOM TO FEEDERS - ACTIVATE SYSTEM	25%	26-Jun-15		\$625.00	\$1,875.00	\$2,500.00	\$625.00	
HOUSING UNIT M (TYPE L5) (L5 - C4)									
AREA 1									
L5C4-113002	SWING DOORS	50%	2-Jun-15		\$1,432.50	\$1,432.50	\$2,865.00	\$1,432.50	
L5C4-113040	INSTALL CLOSURES & WELD OUT 1ST FLOOR	95%	9-Feb-15		\$3,629.00	\$191.00	\$3,820.00	\$191.00	
L5C4-113060	TACK WELD LOCKBARS 2ND FLOOR	100%	9-Mar-15	4-Jun-15	\$12,410.00	\$0.00	\$12,410.00	\$1,241.00	
L5C4-113070	INSTALL CELL SLIDER DOORS 2ND FLOOR	95%	9-Feb-15		\$23,517.25	\$1,237.75	\$24,755.00	\$1,237.75	
L5C4-113090	INSTALL CLOSURES & WELD OUT 2ND FLOOR	95%	9-Feb-15		\$3,629.00	\$191.00	\$3,820.00	\$191.00	
L5C4-113091	INSTALL ADDITIONAL TRANSOM / CABLE CHASES	100%	11-May-15	5-Jun-15	\$10,025.00	\$0.00	\$10,025.00	\$1,002.50	
L5C4-113093	INSTALL MANUAL RELEASE CABINET	100%	16-Mar-15	24-Jun-15	\$5,250.00	\$0.00	\$5,250.00	\$5,250.00	
L5C4-1280	CAULK PRECAST JOINTS	80%	2-Mar-15		\$6,800.00	\$1,700.00	\$8,500.00	\$2,550.00	

L5C4-134020	INSTALL HARDWARE	50%	2-Jun-15		\$1,500.00	\$1,500.00	\$3,000.00	\$1,500.00	
L5C4-138030	OH / DAYROOM - CONDUIT - TELECOM	25%	2-Jun-15		\$5,488.75	\$16,466.25	\$21,955.00	\$5,488.75	
L5C4-138040	OH / DAYROOM - CONDUIT - SECURITY	25%	2-Jun-15		\$5,488.75	\$16,466.25	\$21,955.00	\$5,488.75	
L5C4-138410	AREA 1 CABLE - POWER/LTG	30%	3-Jun-15		\$3,007.50	\$7,017.50	\$10,025.00	\$3,007.50	
L5C4-138420	AREA 1 CABLE - FIRE ALARM	50%	24-Jun-15		\$5,250.00	\$5,250.00	\$10,500.00	\$5,250.00	
L5C4-1390	OVERHEAD / DAYROOM - FIRE PROTECTION	95%	16-Oct-14		\$23,750.00	\$1,250.00	\$25,000.00	\$1,250.00	
L5C4-140010	INSTALL 2ND LEVEL ELECTRICAL CONDUIT	95%	2-Feb-15		\$21,850.00	\$1,150.00	\$23,000.00	\$3,450.00	
L5C4-140020	INSTALL 2ND LEVEL FA SYSTEM CONDUIT	75%	2-Feb-15		\$17,250.00	\$5,750.00	\$23,000.00	\$12,650.00	
L5C4-1420	INSTALL CEILING GRID	50%	1-Jun-15		\$5,750.00	\$5,750.00	\$11,500.00	\$5,750.00	
L5C4-160010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 1	75%	30-Mar-15		\$2,250.00	\$750.00	\$3,000.00	\$750.00	
AREA 2									
L5C4-213002	SWING DOORS	50%	15-Jun-15		\$1,432.50	\$1,432.50	\$2,865.00	\$1,432.50	
L5C4-2280	CAULK PRECAST JOINTS	80%	2-Mar-15		\$6,800.00	\$1,700.00	\$8,500.00	\$2,550.00	
L5C4-234010	FINISH PAINTING	50%	26-May-15		\$4,000.00	\$4,000.00	\$8,000.00	\$4,000.00	
L5C4-238020	OH / DAYROOM - CONDUIT - POWER/LTG	100%	1-Apr-15	12-Jun-15	\$21,955.00	\$0.00	\$21,955.00	\$4,391.00	
L5C4-238030	OH / DAYROOM - CONDUIT - FIRE ALARM	75%	1-Jun-15		\$16,466.25	\$5,488.75	\$21,955.00	\$16,466.25	
L5C4-238040	OH / DAYROOM - CONDUIT - TELECOM	25%	1-Jun-15		\$5,488.75	\$16,466.25	\$21,955.00	\$5,488.75	
L5C4-238050	OH / DAYROOM - CONDUIT - SECURITY	25%	1-Jun-15		\$5,488.75	\$16,466.25	\$21,955.00	\$5,488.75	
L5C4-240010	INSTALL 2ND LEVEL ELECTRICAL CONDUIT	100%	5-Jan-15	12-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$4,600.00	
L5C4-240020	INSTALL 2ND LEVEL FA SYSTEM CONDUIT	75%	5-Jan-15		\$17,250.00	\$5,750.00	\$23,000.00	\$10,350.00	
L5C4-2420	INSTALL CEILING GRID	50%	1-Jun-15		\$5,750.00	\$5,750.00	\$11,500.00	\$5,750.00	
AREA 3									
L5C4-313002	SWING DOORS	50%	15-Jun-15		\$1,432.50	\$1,432.50	\$2,865.00	\$1,432.50	
L5C4-3280	CAULK PRECAST JOINTS	80%	2-Mar-15		\$6,800.00	\$1,700.00	\$8,500.00	\$2,550.00	
L5C4-334010	FINISH PAINTING	60%	26-May-15		\$4,800.00	\$3,200.00	\$8,000.00	\$4,800.00	
L5C4-338010	OH / DAYROOM - CONDUIT - POWER/LTG	100%	15-Apr-15	12-Jun-15	\$21,955.00	\$0.00	\$21,955.00	\$4,391.00	
L5C4-338020	OH / DAYROOM - CONDUIT - FIRE ALARM	75%	1-Jun-15		\$16,466.25	\$5,488.75	\$21,955.00	\$16,466.25	
L5C4-338030	OH / DAYROOM - CONDUIT - TELECOM	25%	1-Jun-15		\$5,488.75	\$16,466.25	\$21,955.00	\$5,488.75	
L5C4-338040	OH / DAYROOM - CONDUIT - SECURITY	25%	1-Jun-15		\$5,488.75	\$16,466.25	\$21,955.00	\$5,488.75	
L5C4-338410	AREA 3 CABLE - POWER/LTG	30%	2-Jun-15		\$3,007.50	\$7,017.50	\$10,025.00	\$3,007.50	
L5C4-338420	AREA 3 CABLE - FIRE ALARM	50%	24-Jun-15		\$5,250.00	\$5,250.00	\$10,500.00	\$5,250.00	
L5C4-340010	INSTALL 2ND LEVEL ELECTRICAL CONDUIT	100%	5-Jan-15	12-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$4,600.00	
L5C4-340020	INSTALL 2ND LEVEL FA SYSTEM CONDUIT	100%	5-Jan-15	26-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$11,500.00	
L5C4-3420	INSTALL CEILING GRID	50%	1-Jun-15		\$5,750.00	\$5,750.00	\$11,500.00	\$5,750.00	
AREA 4									
L5C4-413002	SWING DOORS	50%	15-Jun-15		\$1,432.50	\$1,432.50	\$2,865.00	\$1,432.50	
L5C4-4280	CAULK PRECAST JOINTS	80%	2-Apr-15		\$6,800.00	\$1,700.00	\$8,500.00	\$2,550.00	
L5C4-434010	FINISH PAINTING	60%	8-Jun-15		\$4,800.00	\$3,200.00	\$8,000.00	\$4,800.00	
L5C4-4380100	AREA 4 CABLE - POWER/LTG	30%	2-Jun-15		\$3,007.50	\$7,017.50	\$10,025.00	\$3,007.50	
L5C4-4380110	AREA 4 CABLE - FIRE ALARM	50%	24-Jun-15		\$5,250.00	\$5,250.00	\$10,500.00	\$5,250.00	
L5C4-438020	OH / DAYROOM - CONDUIT - FIRE ALARM	75%	1-Jun-15		\$16,466.25	\$5,488.75	\$21,955.00	\$16,466.25	
L5C4-438030	OH / DAYROOM - CONDUIT - TELECOM	25%	1-Jun-15		\$5,488.75	\$16,466.25	\$21,955.00	\$5,488.75	
L5C4-438050	OH / DAYROOM - CONDUIT - SECURITY	25%	1-Jun-15		\$5,488.75	\$16,466.25	\$21,955.00	\$5,488.75	
L5C4-4390	OVERHEAD / DAYROOM - FIRE PROTECTION	100%	16-Oct-14	5-Jun-15	\$25,000.00	\$0.00	\$25,000.00	\$1,250.00	
L5C4-440020	INSTALL 2ND LEVEL FA SYSTEM CONDUIT	100%	5-Jan-15	26-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$11,500.00	
L5C4-4420	INSTALL CEILING GRID	50%	1-Jun-15		\$5,750.00	\$5,750.00	\$11,500.00	\$5,750.00	
L5C4-460010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 4	75%	16-Mar-15		\$2,250.00	\$750.00	\$3,000.00	\$750.00	
AREA 5									
L5C4-513002	SWING DOORS	90.05%	15-Jun-15		\$2,579.83	\$285.17	\$2,865.00	\$2,579.83	
L5C4-5230	INSTALL RAILINGS	100%	4-Mar-15	30-Apr-15	\$30,000.00	\$0.00	\$30,000.00	\$3,000.00	
L5C4-5250	PRIME/ FIRST COAT PAINT	80%	4-May-15		\$9,200.00	\$2,300.00	\$11,500.00	\$2,300.00	

L5C4-5260	INSTALL CAULKING	80%	13-May-15		\$6,800.00	\$1,700.00	\$8,500.00	\$1,700.00
L5C4-535000	AREA 5 CONDUIT - POWER/LTG	100%	9-Apr-14	12-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$4,600.00
L5C4-535010	AREA 5 CONDUIT - FIRE ALARM	75%	9-Apr-14		\$17,250.00	\$5,750.00	\$23,000.00	\$5,750.00
L5C4-5352	AREA 5 CABLE - POWER/LTG	30%	3-Jun-15		\$6,873.00	\$16,037.00	\$22,910.00	\$6,873.00
L5C4-5353	AREA 5 CABLE - FIRE ALARM	50%	1-Jul-14		\$4,250.00	\$4,250.00	\$8,500.00	\$2,975.00
L5C4-540020	INSTALL 2ND LEVEL FA SYSTEM CONDUIT	100%	5-Jan-15	26-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$11,500.00
ALL AREAS								
L5C4-5320	FINAL PAINT ALL AREAS	60%	1-Jun-15		\$8,400.00	\$5,600.00	\$14,000.00	\$8,400.00
L5C4-536110	TIE IN TELECOM TO FEEDERS - ACTIVATE SYSTEM	25%	26-Jun-15		\$625.00	\$1,875.00	\$2,500.00	\$625.00
HOUSING UNIT L (TYPE L5) (L5 - C3)								
AREA 1								
L5C3-113002	SWING DOORS	50%	1-Jun-15		\$1,432.50	\$1,432.50	\$2,865.00	\$1,432.50
L5C3-1280	CAULK PRECAST JOINTS	80%	9-Apr-15		\$6,800.00	\$1,700.00	\$8,500.00	\$2,550.00
L5C3-1310	INSTALL GLASS	50%	23-Jun-15		\$9,570.00	\$9,570.00	\$19,140.00	\$9,570.00
L5C3-134010	FINISH PAINTING	80%	27-Apr-15		\$6,400.00	\$1,600.00	\$8,000.00	\$3,200.00
L5C3-138020	OH / DAYROOM - CONDUIT - FIRE ALARM	100%	6-Apr-15	19-Jun-15	\$21,955.00	\$0.00	\$21,955.00	\$5,488.75
L5C3-138030	OH / DAYROOM - CONDUIT - TELECOM	90%	2-Jul-14		\$20,700.00	\$2,300.00	\$23,000.00	\$12,650.00
L5C3-138410	AREA 1 CABLE - POWER/LTG	50%	26-May-15		\$5,012.50	\$5,012.50	\$10,025.00	\$5,012.50
L5C3-138430	AREA 1 CABLE - TELECOM	25%	22-Jun-15		\$2,625.00	\$7,875.00	\$10,500.00	\$2,625.00
L5C3-138440	AREA 1 CABLE - SECURITY	50%	11-May-15		\$5,012.50	\$5,012.50	\$10,025.00	\$5,012.50
L5C3-1400	OVERHEAD / DAYROOM - SECURITY	35%	20-Mar-14		\$11,025.00	\$20,475.00	\$31,500.00	\$9,450.00
L5C3-140020	INSTALL 2ND LEVEL FA SYSTEM CONDUIT	100%	5-Jan-15	19-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$5,750.00
AREA 2								
L5C3-213002	SWING DOORS	50%	1-Jun-15		\$1,432.50	\$1,432.50	\$2,865.00	\$1,432.50
L5C3-2280	CAULK PRECAST JOINTS	80%	1-Jun-15		\$6,800.00	\$1,700.00	\$8,500.00	\$6,800.00
L5C3-2310	INSTALL GLASS	50%	23-Jun-15		\$9,570.00	\$9,570.00	\$19,140.00	\$9,570.00
L5C3-2380110	AREA 2 CABLE - POWER/LTG	10%	26-May-15		\$1,002.50	\$9,022.50	\$10,025.00	\$1,002.50
L5C3-2380130	AREA 2 CABLE - TELECOM	10%	22-Jun-15		\$1,050.00	\$9,450.00	\$10,500.00	\$1,050.00
L5C3-2380140	AREA 2 CABLE - SECURITY	40%	11-May-15		\$4,010.00	\$6,015.00	\$10,025.00	\$4,010.00
L5C3-238030	OH / DAYROOM - CONDUIT - FIRE ALARM	100%	5-Jan-15	19-Jun-15	\$21,955.00	\$0.00	\$21,955.00	\$5,488.75
L5C3-238040	OH / DAYROOM - CONDUIT - TELECOM	100%	5-Jan-15	19-Jun-15	\$21,955.00	\$0.00	\$21,955.00	\$16,466.25
L5C3-240020	INSTALL 2ND LEVEL FA SYSTEM CONDUIT	100%	5-Jan-15	19-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$5,750.00
L5C3-2430	INSTALL ROOF METALS	100%	1-Dec-14	5-Jun-15	\$13,500.00	\$0.00	\$13,500.00	\$1,350.00
AREA 3								
L5C3-313002	SWING DOORS	50%	1-Jun-15		\$1,432.50	\$1,432.50	\$2,865.00	\$1,432.50
L5C3-3280	CAULK PRECAST JOINTS	80%	9-Mar-15		\$6,800.00	\$1,700.00	\$8,500.00	\$2,550.00
L5C3-3310	INSTALL GLASS	50%	23-Jun-15		\$9,570.00	\$9,570.00	\$19,140.00	\$9,570.00
L5C3-3340	PRIME/ FIRST COAT PAINT	95%	10-Apr-14		\$21,375.00	\$1,125.00	\$22,500.00	\$3,375.00
L5C3-334010	FINISH PAINTING	80%	4-May-15		\$6,400.00	\$1,600.00	\$8,000.00	\$6,400.00
L5C3-338020	OH / DAYROOM - CONDUIT - FIRE ALARM	100%	6-Apr-15	19-Jun-15	\$21,955.00	\$0.00	\$21,955.00	\$5,488.75
L5C3-338030	OH / DAYROOM - CONDUIT - TELECOM	100%	6-Apr-15	19-Jun-15	\$21,955.00	\$0.00	\$21,955.00	\$16,466.25
L5C3-338410	AREA 3 CABLE - POWER/LTG	60%	26-May-15		\$6,015.00	\$4,010.00	\$10,025.00	\$6,015.00
L5C3-338430	AREA 3 CABLE - TELECOM	25%	22-Jun-15		\$2,625.00	\$7,875.00	\$10,500.00	\$2,625.00
L5C3-338440	AREA 3 CABLE - SECURITY	60%	11-May-15		\$6,015.00	\$4,010.00	\$10,025.00	\$6,015.00
L5C3-340020	INSTALL 2ND LEVEL FA SYSTEM CONDUIT	90%	6-Apr-15		\$20,700.00	\$2,300.00	\$23,000.00	\$3,450.00
L5C3-3420	INSTALL CEILING GRID	50%	20-Apr-15		\$5,750.00	\$5,750.00	\$11,500.00	\$1,150.00
L5C3-3430	INSTALL ROOF METALS	100%	1-Dec-14	5-Jun-15	\$13,500.00	\$0.00	\$13,500.00	\$1,350.00
AREA 4								
L5C3-4200	PLUMBING CHASE - FIRE PROTECTION	95%	7-Jul-14		\$15,675.00	\$825.00	\$16,500.00	\$825.00
L5C3-4310	INSTALL GLASS	50%	23-Jun-15		\$9,570.00	\$9,570.00	\$19,140.00	\$9,570.00
L5C3-4340	PRIME/ FIRST COAT PAINT	95%	10-Apr-14		\$21,375.00	\$1,125.00	\$22,500.00	\$7,875.00

L5C3-434010	FINISH PAINTING	80%	27-Apr-15		\$6,400.00	\$1,600.00	\$8,000.00	\$1,600.00
L5C3-4380100	AREA 4 CABLE - POWER/LTG	60%	26-May-15		\$6,015.00	\$4,010.00	\$10,025.00	\$6,015.00
L5C3-4380120	AREA 4 CABLE - TELECOM	25%	22-Jun-15		\$2,625.00	\$7,875.00	\$10,500.00	\$2,625.00
L5C3-4380130	AREA 4 CABLE - SECURITY	60%	11-May-15		\$6,015.00	\$4,010.00	\$10,025.00	\$6,015.00
L5C3-438020	OH / DAYROOM - CONDUIT - FIRE ALARM	100%	24-Apr-15	19-Jun-15	\$21,955.00	\$0.00	\$21,955.00	\$5,488.75
L5C3-438030	OH / DAYROOM - CONDUIT - TELECOM	100%	24-Apr-15	19-Jun-15	\$21,955.00	\$0.00	\$21,955.00	\$10,977.50
L5C3-4390	OVERHEAD / DAYROOM - FIRE PROTECTION	95%	17-Dec-14		\$23,750.00	\$1,250.00	\$25,000.00	\$1,250.00
L5C3-440020	INSTALL 2ND LEVEL FA SYSTEM CONDUIT	100%	22-Apr-15	19-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$5,750.00
L5C3-4420	INSTALL CEILING GRID	50%	20-Apr-15		\$5,750.00	\$5,750.00	\$11,500.00	\$1,150.00
AREA 5								
L5C3-513002	SWING DOORS	95%	2-Dec-13		\$2,850.00	\$150.00	\$3,000.00	\$1,200.00
L5C3-5250	PRIME/ FIRST COAT PAINT	95%	14-Apr-15		\$10,925.00	\$575.00	\$11,500.00	\$5,175.00
L5C3-5270	INSTALL CEILING GRID	80%	27-Apr-15		\$9,200.00	\$2,300.00	\$11,500.00	\$5,750.00
L5C3-5280	INSTALL GLASS	50%	23-Jun-15		\$6,682.50	\$6,682.50	\$13,365.00	\$6,682.50
L5C3-535010	AREA 5 CONDUIT - FIRE ALARM	100%	9-Apr-14	19-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$5,750.00
L5C3-535020	AREA 5 CONDUIT - TELECOM	100%	9-Apr-14	19-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$11,500.00
L5C3-535030	AREA 5 CONDUIT - SECURITY	100%	9-Apr-14	19-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$1,150.00
L5C3-5352	AREA 5 CABLE - POWER/LTG	60%	26-May-15		\$13,746.00	\$9,164.00	\$22,910.00	\$13,746.00
L5C3-535410	AREA 5 CABLE - SECURITY	60%	13-May-15		\$6,015.00	\$4,010.00	\$10,025.00	\$6,015.00
L5C3-536010	ROUGH IN FIRE PROTECTION / TEST	100%	25-Sep-14	23-Jun-15	\$18,000.00	\$0.00	\$18,000.00	\$3,600.00
L5C3-539010	INSTALL ACCESS FLOORING	100%	4-May-15	12-May-15	\$4,500.00	\$0.00	\$4,500.00	\$225.00
L5C3-540020	INSTALL 2ND LEVEL FA SYSTEM CONDUIT	100%	6-Apr-15	19-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$5,750.00
L5C3-543010	INSTALL ROOF METALS	100%	1-Dec-14	5-Jun-15	\$38,500.00	\$0.00	\$38,500.00	\$3,850.00
L5C3-560010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 5	25%	12-May-15		\$750.00	\$2,250.00	\$3,000.00	\$750.00
ALL AREAS								
L5C3-5320	FINAL PAINT ALL AREAS	80%	26-May-15		\$11,200.00	\$2,800.00	\$14,000.00	\$11,200.00
L5C3-5340	FINAL TRIM - MECHANICAL / GRDs	10%	23-Jun-15		\$900.00	\$8,100.00	\$9,000.00	\$900.00
L5C3-536110	TIE IN TELECOM TO FEEDERS - ACTIVATE SYSTEM	25%	26-Jun-15		\$625.00	\$1,875.00	\$2,500.00	\$625.00
HOUSING UNIT P (TYPE L4 - 2D) (L4 - A7)								
AREA 1								
L4A7-1280	CAULK PRECAST JOINTS	80%	16-Apr-15		\$6,800.00	\$1,700.00	\$8,500.00	\$2,550.00
L4A7-134010	FINISH PAINTING	50%	28-May-15		\$4,000.00	\$4,000.00	\$8,000.00	\$4,000.00
L4A7-138610	AREA 1 DEVICES - ELECTRICAL	95%	1-Dec-14		\$3,800.00	\$200.00	\$4,000.00	\$400.00
L4A7-138640	AREA 1 DEVICES - SECURITY	80%	20-Mar-15		\$3,200.00	\$800.00	\$4,000.00	\$1,200.00
AREA 2								
L4A7-213002	SWING DOORS	30%	25-Jun-15		\$859.50	\$2,005.50	\$2,865.00	\$859.50
L4A7-2280	CAULK PRECAST JOINTS	80%	16-Apr-15		\$6,800.00	\$1,700.00	\$8,500.00	\$2,550.00
L4A7-2340	PRIME/ FIRST COAT PAINT	50%	25-Jun-14		\$7,000.00	\$7,000.00	\$14,000.00	\$1,400.00
L4A7-234010	FINISH PAINTING	50%	11-May-15		\$4,000.00	\$4,000.00	\$8,000.00	\$1,600.00
L4A7-2380	OVERHEAD / DAYROOM - ELECTRICAL	95%	1-Sep-14		\$19,000.00	\$1,000.00	\$20,000.00	\$1,000.00
L4A7-2380130	AREA 2 CABLE - TELECOM	95%	16-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$2,100.00
L4A7-2380140	AREA 2 CABLE - SECURITY	95%	16-Mar-15		\$9,523.75	\$501.25	\$10,025.00	\$501.25
L4A7-2380190	AREA 2 DEVICES - SECURITY	80%	20-Mar-15		\$3,200.00	\$800.00	\$4,000.00	\$800.00
L4A7-242020	INSTALL DRYWALL CEILINGS	50%	6-Apr-15		\$11,500.00	\$11,500.00	\$23,000.00	\$11,500.00
AREA 3								
L4A7-3340	PRIME/ FIRST COAT PAINT	80%	26-Jun-14		\$11,200.00	\$2,800.00	\$14,000.00	\$5,600.00
L4A7-334010	FINISH PAINTING	80%	11-May-15		\$6,400.00	\$1,600.00	\$8,000.00	\$6,400.00
L4A7-3380	OVERHEAD / DAYROOM - ELECTRICAL	95%	26-Aug-14		\$19,000.00	\$1,000.00	\$20,000.00	\$1,000.00
L4A7-338430	AREA 3 CABLE - TELECOM	95%	17-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$2,100.00
L4A7-338440	AREA 3 CABLE - SECURITY	95%	17-Mar-15		\$9,523.75	\$501.25	\$10,025.00	\$2,005.00
L4A7-338610	AREA 3 DEVICES - ELECTRICAL	95%	1-Dec-14		\$3,800.00	\$200.00	\$4,000.00	\$800.00

L4A7-342020	INSTALL DRYWALL CEILINGS	50%	8-Jun-15		\$11,500.00	\$11,500.00	\$23,000.00	\$11,500.00
AREA 4								
L4A7-4340	PRIME/ FIRST COAT PAINT	80%	30-Oct-14		\$11,200.00	\$2,800.00	\$14,000.00	\$2,800.00
L4A7-434010	FINISH PAINTING	28.02%	28-May-15		\$2,241.67	\$5,758.33	\$8,000.00	\$2,241.67
L4A7-4380	OVERHEAD / DAYROOM - ELECTRICAL	95%	18-Mar-15		\$19,000.00	\$1,000.00	\$20,000.00	\$1,000.00
L4A7-4380120	AREA 4 CABLE - TELECOM	95%	18-Mar-15		\$9,975.00	\$525.00	\$10,500.00	\$2,100.00
L4A7-4380130	AREA 4 CABLE - SECURITY	95%	16-Mar-15		\$9,523.75	\$501.25	\$10,025.00	\$2,005.00
L4A7-4380150	AREA 4 DEVICES - ELECTRICAL	95%	1-Dec-14		\$3,800.00	\$200.00	\$4,000.00	\$800.00
AREA 5								
L4A7-513002	SWING DOORS	30%	25-Jun-15		\$859.50	\$2,005.50	\$2,865.00	\$859.50
L4A7-5180	INSTALL WINDOW WALLS	100%	1-Aug-14	28-May-15	\$25,500.00	\$0.00	\$25,500.00	\$12,750.00
L4A7-5230	INSTALL RAILINGS	100%	20-Apr-15	8-May-15	\$30,000.00	\$0.00	\$30,000.00	\$7,500.00
L4A7-527010	INSTALL DRYWALL CEILINGS	50%	4-May-15		\$11,500.00	\$11,500.00	\$23,000.00	\$11,500.00
L4A7-5300	SET MECHANICAL EQUIPMENT	100%	25-Nov-14	31-Mar-15	\$18,000.00	\$0.00	\$18,000.00	\$3,600.00
L4A7-534023	INSTALL PIPE / ROUGH MECHANICAL - COLD CONDENSATE	75%	4-May-15		\$3,375.00	\$1,125.00	\$4,500.00	\$3,375.00
L4A7-5354	AREA 5 CABLE - TELECOM	95%	25-Mar-15		\$8,075.00	\$425.00	\$8,500.00	\$425.00
L4A7-536010	ROUGH IN FIRE PROTECTION / TEST	100%	11-May-15	12-May-15	\$18,000.00	\$0.00	\$18,000.00	\$4,500.00
L4A7-539010	INSTALL ACCESS FLOORING	100%	15-May-15	3-Jun-15	\$4,500.00	\$0.00	\$4,500.00	\$450.00
L4A7-560010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 5	75%	1-Apr-15		\$2,250.00	\$750.00	\$3,000.00	\$1,500.00
ALL AREAS								
L4A7-5357	DEVICES - TELECOM	30%	27-Apr-15		\$2,250.00	\$5,250.00	\$7,500.00	\$2,250.00
L4A7-536110	TIE IN TELECOM TO FEEDERS - ACTIVATE SYSTEM	25%	25-Jun-15		\$625.00	\$1,875.00	\$2,500.00	\$625.00
HOUSING UNIT S (TYPE L4 - 4D) (L4 - B2)								
AREA 1								
L4B2-1130	INSTALL SLIDER TRANSOMS 1ST FLOOR	90%	4-May-15		\$22,257.00	\$2,473.00	\$24,730.00	\$13,601.50
L4B2-113010	TACK WELD LOCKBARS 1ST FLOOR	100%	8-Jun-15	26-Jun-15	\$12,410.00	\$0.00	\$12,410.00	\$12,410.00
L4B2-113020	INSTALL CELL SLIDER DOORS 1ST FLOOR	90%	4-May-15		\$22,279.50	\$2,475.50	\$24,755.00	\$13,615.25
L4B2-113030	INSTALL RECEIVERS 1ST FLOOR	90%	18-May-15		\$6,871.50	\$763.50	\$7,635.00	\$4,962.75
L4B2-113040	INSTALL CLOSURES & WELD OUT 1ST FLOOR	90%	15-Jun-15		\$3,438.00	\$382.00	\$3,820.00	\$3,438.00
L4B2-113050	INSTALL SLIDER TRANSOMS 2ND FLOOR	90%	4-May-15		\$22,279.50	\$2,475.50	\$24,755.00	\$13,615.25
L4B2-113060	TACK WELD LOCKBARS 2ND FLOOR	100%	8-Jun-15	26-Jun-15	\$12,410.00	\$0.00	\$12,410.00	\$12,410.00
L4B2-113070	INSTALL CELL SLIDER DOORS 2ND FLOOR	90%	4-May-15		\$22,279.50	\$2,475.50	\$24,755.00	\$13,615.25
L4B2-113080	INSTALL RECEIVERS 2ND FLOOR	90%	18-May-15		\$6,871.50	\$763.50	\$7,635.00	\$4,962.75
L4B2-113090	INSTALL CLOSURES & WELD OUT 2ND FLOOR	90%	15-Jun-15		\$3,438.00	\$382.00	\$3,820.00	\$3,438.00
L4B2-1160	INSTALL RAILINGS/ SCREENS	50%	5-Jun-15		\$15,000.00	\$15,000.00	\$30,000.00	\$15,000.00
L4B2-1280	CAULK PRECAST JOINTS	20%	1-Jun-15		\$1,700.00	\$6,800.00	\$8,500.00	\$1,700.00
L4B2-1370	OVERHEAD / DAYROOM - MECHANICAL	90%	3-Mar-15		\$31,950.00	\$3,550.00	\$35,500.00	\$5,325.00
L4B2-138010	OH / DAYROOM - CONDUIT - POWER/LTG	100%	11-Dec-13	15-Jun-15	\$23,000.00	\$0.00	\$23,000.00	\$1,150.00
L4B2-138020	OH / DAYROOM - CONDUIT - FIRE ALARM	100%	19-Nov-14	15-Jun-15	\$21,955.00	\$0.00	\$21,955.00	\$1,097.75
L4B2-138030	OH / DAYROOM - CONDUIT - TELECOM	100%	19-Nov-14	15-Jun-15	\$21,955.00	\$0.00	\$21,955.00	\$1,097.75
L4B2-138040	OH / DAYROOM - CONDUIT - SECURITY	100%	19-Nov-14	15-Jun-15	\$21,955.00	\$0.00	\$21,955.00	\$1,097.75
L4B2-1420	INSTALL CEILING GRID	20%	25-Jun-15		\$2,300.00	\$9,200.00	\$11,500.00	\$2,300.00
L4B2-142010	FRAMING / FINISH ABOVE PRECAST CELLS	100%	14-May-15	3-Jun-15	\$38,500.00	\$0.00	\$38,500.00	\$15,400.00
L4B2-160010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 1	65%	19-Jun-15		\$1,950.00	\$1,050.00	\$3,000.00	\$1,950.00
AREA 2								
L4B2-2130	INSTALL SLIDER TRANSOMS 1ST FLOOR	90%	4-May-15		\$22,257.00	\$2,473.00	\$24,730.00	\$16,074.50
L4B2-213010	TACK WELD LOCKBARS 1ST FLOOR	100%	8-Jun-15	25-Jun-15	\$12,410.00	\$0.00	\$12,410.00	\$12,410.00
L4B2-213020	INSTALL CELL SLIDER DOORS 1ST FLOOR	90%	4-May-15		\$22,279.50	\$2,475.50	\$24,755.00	\$13,615.25
L4B2-213030	INSTALL RECEIVERS 1ST FLOOR	90%	4-May-15		\$6,871.50	\$763.50	\$7,635.00	\$4,199.25
L4B2-213040	INSTALL CLOSURES & WELD OUT 1ST FLOOR	100%	8-Jun-15	25-Jun-15	\$3,820.00	\$0.00	\$3,820.00	\$3,820.00
L4B2-213050	INSTALL SLIDER TRANSOMS 2ND FLOOR	70%	4-May-15		\$17,328.50	\$7,426.50	\$24,755.00	\$8,664.25

L4B2-213060	TACK WELD LOCKBARS 2ND FLOOR	30%	8-Jun-15		\$3,723.00	\$8,687.00	\$12,410.00	\$3,723.00
L4B2-213070	INSTALL CELL SLIDER DOORS 2ND FLOOR	60%	4-May-15		\$14,853.00	\$9,902.00	\$24,755.00	\$6,188.75
L4B2-213080	INSTALL RECEIVERS 2ND FLOOR	80%	4-May-15		\$6,108.00	\$1,527.00	\$7,635.00	\$3,435.75
L4B2-2140	INSTALL PLENUM MECHANICAL	100%	3-Feb-15	14-Apr-15	\$60,500.00	\$0.00	\$60,500.00	\$3,025.00
L4B2-2160	INSTALL RAILINGS/ SCREENS	50%	8-Jun-15		\$15,000.00	\$15,000.00	\$30,000.00	\$15,000.00
L4B2-2370	OVERHEAD / DAYROOM - MECHANICAL	90%	3-Feb-15		\$31,950.00	\$3,550.00	\$35,500.00	\$5,325.00
L4B2-242010	FRAMING / FINISH ABOVE PRECAST CELLS	100%	14-May-15	4-Jun-15	\$38,500.00	\$0.00	\$38,500.00	\$15,400.00
L4B2-260010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 2	65%	4-May-15		\$1,950.00	\$1,050.00	\$3,000.00	\$1,050.00
AREA 3A								
L4B2-3130	INSTALL SLIDER TRANSOMS 1ST FLOOR	90%	4-May-15		\$22,257.00	\$2,473.00	\$24,730.00	\$13,601.50
L4B2-313001	INSTALL FRAMES	90%	8-Jun-15		\$12,456.00	\$1,384.00	\$13,840.00	\$12,456.00
L4B2-313010	TACK WELD LOCKBARS 1ST FLOOR	100%	8-Jun-15	25-Jun-15	\$12,410.00	\$0.00	\$12,410.00	\$12,410.00
L4B2-313020	INSTALL CELL SLIDER DOORS 1ST FLOOR	90%	4-May-15		\$22,279.50	\$2,475.50	\$24,755.00	\$13,615.25
L4B2-313030	INSTALL RECEIVERS 1ST FLOOR	90%	4-May-15		\$6,871.50	\$763.50	\$7,635.00	\$4,199.25
L4B2-313040	INSTALL CLOSURES & WELD OUT 1ST FLOOR	90%	8-Jun-15		\$3,438.00	\$382.00	\$3,820.00	\$3,438.00
L4B2-313050	INSTALL SLIDER TRANSOMS 2ND FLOOR	75%	4-May-15		\$18,566.25	\$6,188.75	\$24,755.00	\$9,902.00
L4B2-313070	INSTALL CELL SLIDER DOORS 2ND FLOOR	75%	4-May-15		\$18,566.25	\$6,188.75	\$24,755.00	\$9,902.00
L4B2-313080	INSTALL RECEIVERS 2ND FLOOR	50%	4-May-15		\$3,817.50	\$3,817.50	\$7,635.00	\$1,145.25
L4B2-313090	INSTALL CLOSURES & WELD OUT 2ND FLOOR	50%	8-Jun-15		\$1,910.00	\$1,910.00	\$3,820.00	\$1,910.00
L4B2-3160	INSTALL RAILINGS/ SCREENS	50%	9-Jun-15		\$15,000.00	\$15,000.00	\$30,000.00	\$15,000.00
L4B2-3370	OVERHEAD / DAYROOM - MECHANICAL	90%	3-Feb-15		\$31,950.00	\$3,550.00	\$35,500.00	\$5,325.00
L4B2-338410	AREA 3 CABLE - POWER/LTG	90%	13-Apr-15		\$9,022.50	\$1,002.50	\$10,025.00	\$7,017.50
L4B2-342010	FRAMING / FINISH ABOVE PRECAST CELLS	100%	14-May-15	4-Jun-15	\$38,500.00	\$0.00	\$38,500.00	\$30,800.00
L4B2-360010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 3	65%	4-May-15		\$1,950.00	\$1,050.00	\$3,000.00	\$1,650.00
AREA 4								
L4B2-4130	INSTALL SLIDER TRANSOMS 1ST FLOOR	90%	4-May-15		\$22,257.00	\$2,473.00	\$24,730.00	\$13,601.50
L4B2-413010	TACK WELD LOCKBARS 1ST FLOOR	100%	8-Jun-15	26-Jun-15	\$12,410.00	\$0.00	\$12,410.00	\$12,410.00
L4B2-413020	INSTALL CELL SLIDER DOORS 1ST FLOOR	90%	4-May-15		\$22,279.50	\$2,475.50	\$24,755.00	\$13,615.25
L4B2-413030	INSTALL RECEIVERS 1ST FLOOR	90%	18-May-15		\$6,871.50	\$763.50	\$7,635.00	\$4,962.75
L4B2-413040	INSTALL CLOSURES & WELD OUT 1ST FLOOR	90%	15-Jun-15		\$3,438.00	\$382.00	\$3,820.00	\$3,438.00
L4B2-413050	INSTALL SLIDER TRANSOMS 2ND FLOOR	90%	4-May-15		\$22,279.50	\$2,475.50	\$24,755.00	\$13,615.25
L4B2-413060	TACK WELD LOCKBARS 2ND FLOOR	100%	8-Jun-15	26-Jun-15	\$12,410.00	\$0.00	\$12,410.00	\$12,410.00
L4B2-413070	INSTALL CELL SLIDER DOORS 2ND FLOOR	90%	4-May-15		\$22,279.50	\$2,475.50	\$24,755.00	\$13,615.25
L4B2-413080	INSTALL RECEIVERS 2ND FLOOR	90%	15-Jun-15		\$6,871.50	\$763.50	\$7,635.00	\$6,871.50
L4B2-4160	INSTALL RAILINGS/ SCREENS	50%	8-Jun-15		\$15,000.00	\$15,000.00	\$30,000.00	\$15,000.00
L4B2-4280	CAULK PRECAST JOINTS	20%	1-Jun-15		\$1,700.00	\$6,800.00	\$8,500.00	\$1,700.00
L4B2-4290	POUR BACKS	100%	7-Nov-14	12-Jun-15	\$6,000.00	\$0.00	\$6,000.00	\$1,200.00
L4B2-442010	FRAMING / FINISH ABOVE PRECAST CELLS	100%	14-May-15	4-Jun-15	\$38,500.00	\$0.00	\$38,500.00	\$30,800.00
L4B2-460010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 4	65%	28-Feb-15		\$1,950.00	\$1,050.00	\$3,000.00	\$150.00
AREA 5 (ADDED DURATIONS FOR THERAPUTIC CLOSEOUT ACTIVITES)								
L4B2-5130	INSTALL FIRST FLOOR DOOR FRAMES	50%	8-Jun-15		\$5,490.00	\$5,490.00	\$10,980.00	\$5,490.00
L4B2-5220	SET STAIRS	40%	8-Dec-14		\$7,400.00	\$11,100.00	\$18,500.00	\$925.00
L4B2-5230	INSTALL RAILINGS/ SCREENS	50%	8-Jun-15		\$15,000.00	\$15,000.00	\$30,000.00	\$15,000.00
L4B2-5260	INSTALL CAULKING	10%	1-Jun-15		\$850.00	\$7,650.00	\$8,500.00	\$850.00
L4B2-534010	INSTALL DUCTWORK / ROUGH MECHANICAL	60%	20-Apr-15		\$29,100.00	\$19,400.00	\$48,500.00	\$19,400.00
L4B2-5352	AREA 5 CABLE - POWER/LTG	90%	22-Apr-15		\$20,619.00	\$2,291.00	\$22,910.00	\$2,291.00
L4B2-5353	AREA 5 CABLE - FIRE ALARM	90%	27-Apr-15		\$7,650.00	\$850.00	\$8,500.00	\$3,400.00
L4B2-5354	AREA 5 CABLE - TELECOM	90%	27-Apr-15		\$7,650.00	\$850.00	\$8,500.00	\$7,650.00
ALL AREAS								
L4B2-5351	PULL FEEDER CABLES	90%	30-Apr-15		\$13,050.00	\$1,450.00	\$14,500.00	\$2,900.00
L4B2-5356	DEVICES - FIRE ALARM	40%	30-Apr-15		\$2,200.00	\$3,300.00	\$5,500.00	\$2,200.00

L4B2-5357	DEVICES - TELECOM	25%	30-Apr-15		\$1,875.00	\$5,625.00	\$7,500.00	\$1,875.00
L4B2-536110	TIE IN TELECOM TO FEEDERS - ACTIVATE SYSTEM	25%	25-Jul-15		\$625.00	\$1,875.00	\$2,500.00	\$625.00
HOUSING UNIT G (TYPE L3 - 4D) (L3 - B1)								
AREA 1								
L3B1-1130	INSTALL SLIDER TRANSOMS 1ST FLOOR	95%	9-Mar-15		\$23,493.50	\$1,236.50	\$24,730.00	\$1,236.50
L3B1-113050	INSTALL SLIDER TRANSOMS 2ND FLOOR	95%	3-Apr-15		\$23,517.25	\$1,237.75	\$24,755.00	\$1,237.75
L3B1-1160	INSTALL RAILINGS	30%	23-Jun-15		\$9,000.00	\$21,000.00	\$30,000.00	\$9,000.00
L3B1-1280	CAULK PRECAST JOINTS	80%	2-Jun-15		\$6,800.00	\$1,700.00	\$8,500.00	\$6,800.00
L3B1-1290	POUR BACKS	100%	2-Jan-15	11-Jun-15	\$6,000.00	\$0.00	\$6,000.00	\$3,000.00
L3B1-1370	OVERHEAD / DAYROOM - MECHANICAL	90%	2-Jan-15		\$31,950.00	\$3,550.00	\$35,500.00	\$3,550.00
L3B1-138410	AREA 1 CABLE - POWER/LTG	90%	3-Apr-15		\$9,450.00	\$1,050.00	\$10,500.00	\$5,250.00
L3B1-1390	OVERHEAD / DAYROOM - FIRE PROTECTION	100%	12-Jan-15	17-Jun-15	\$30,000.00	\$0.00	\$30,000.00	\$4,500.00
L3B1-1420	INSTALL CEILING GRID	100%	11-Jun-15	16-Jun-15	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
AREA 2A								
L3B1-2130	INSTALL SLIDER TRANSOMS 1ST FLOOR	95%	9-Mar-15		\$23,493.50	\$1,236.50	\$24,730.00	\$1,236.50
L3B1-213030	INSTALL RECEIVERS 1ST FLOOR	100%	9-Mar-15	31-Mar-15	\$7,635.00	\$0.00	\$7,635.00	\$3,817.50
L3B1-213040	INSTALL CLOSURES & WELD OUT 1ST FLOOR	100%	9-Mar-15	16-Mar-15	\$3,820.00	\$0.00	\$3,820.00	\$1,910.00
L3B1-213050	INSTALL SLIDER TRANSOMS 2ND FLOOR	100%	8-Apr-15	10-Apr-15	\$24,755.00	\$0.00	\$24,755.00	\$2,475.50
L3B1-213080	INSTALL RECEIVERS 2ND FLOOR	100%	29-Apr-15	26-May-15	\$7,635.00	\$0.00	\$7,635.00	\$3,817.50
L3B1-213090	INSTALL CLOSURES & WELD OUT 2ND FLOOR	100%	4-May-15	19-May-15	\$3,820.00	\$0.00	\$3,820.00	\$1,910.00
L3B1-2150	SET STAIRS	100%	1-Jun-15	2-Jun-15	\$18,500.00	\$0.00	\$18,500.00	\$18,500.00
L3B1-2160	INSTALL RAILINGS	50%	23-Jun-15		\$15,000.00	\$15,000.00	\$30,000.00	\$15,000.00
L3B1-2275	INSTALL CMU - 2ND FLOOR	100%	10-Mar-15	31-Mar-15	\$56,500.00	\$0.00	\$56,500.00	\$28,250.00
L3B1-2280	CAULK PRECAST JOINTS	80%	2-Jun-15		\$6,800.00	\$1,700.00	\$8,500.00	\$6,800.00
L3B1-2380110	AREA 2 CABLE - POWER/LTG	90%	8-Apr-15		\$9,022.50	\$1,002.50	\$10,025.00	\$5,012.50
L3B1-2420	INSTALL CEILING GRID	100%	8-Jun-15	11-Jun-15	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
L3B1-242020	INSTALL DRYWALL CEILINGS	25%	19-May-15		\$5,750.00	\$17,250.00	\$23,000.00	\$5,750.00
AREA 3								
L3B1-3130	INSTALL SLIDER TRANSOMS 1ST FLOOR	95%	9-Mar-15		\$23,493.50	\$1,236.50	\$24,730.00	\$1,236.50
L3B1-313001	INSTALL FRAMES	100%	18-Sep-14	25-Mar-15	\$13,840.00	\$0.00	\$13,840.00	\$692.00
L3B1-313090	INSTALL CLOSURES & WELD OUT 2ND FLOOR	100%	5-May-15	20-May-15	\$3,820.00	\$0.00	\$3,820.00	\$382.00
L3B1-3280	CAULK PRECAST JOINTS	80%	2-Jun-15		\$6,800.00	\$1,700.00	\$8,500.00	\$6,800.00
L3B1-3290	POUR BACKS	100%	2-Jan-15	11-Jun-15	\$6,000.00	\$0.00	\$6,000.00	\$600.00
L3B1-3310	INSTALL GLASS	10%	15-Jun-15		\$2,473.00	\$22,257.00	\$24,730.00	\$2,473.00
L3B1-338410	AREA 3 CABLE - POWER/LTG	90%	8-Apr-15		\$9,022.50	\$1,002.50	\$10,025.00	\$1,503.75
L3B1-3420	INSTALL CEILING GRID	100%	6-Jul-15	8-Jul-15	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
AREA 4								
L3B1-4130	INSTALL SLIDER TRANSOMS 1ST FLOOR	95%	9-Mar-15		\$23,493.50	\$1,236.50	\$24,730.00	\$1,236.50
L3B1-413050	INSTALL SLIDER TRANSOMS 2ND FLOOR	95%	7-Apr-15		\$23,517.25	\$1,237.75	\$24,755.00	\$1,237.75
L3B1-4160	INSTALL RAILINGS	50%	24-Jun-15		\$15,000.00	\$15,000.00	\$30,000.00	\$15,000.00
L3B1-4280	CAULK PRECAST JOINTS	80%	2-Jun-15		\$6,800.00	\$1,700.00	\$8,500.00	\$6,800.00
L3B1-4290	POUR BACKS	100%	2-Jan-15	11-Jun-15	\$6,000.00	\$0.00	\$6,000.00	\$3,000.00
L3B1-4310	INSTALL GLASS	5%	15-Jun-15		\$1,236.50	\$23,493.50	\$24,730.00	\$1,236.50
L3B1-4380100	AREA 4 CABLE - POWER/LTG	90%	9-Apr-15		\$9,022.50	\$1,002.50	\$10,025.00	\$3,007.50
L3B1-4420	INSTALL CEILING GRID	100%	18-Jun-15	19-Jun-15	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
L3B1-460010	INSTALL INSULATION - MECHANICAL SYSTEMS - AREA 4	90%	22-May-15		\$2,700.00	\$300.00	\$3,000.00	\$1,200.00
AREA 5 (ADDED DURATIONS FOR THERAPUTIC CLOSEOUT ACTIVITIES)								
L3B1-5160	INSTALL SHOWER GRATING	75%	20-May-15		\$3,000.00	\$1,000.00	\$4,000.00	\$1,000.00
L3B1-5260	INSTALL CAULKING	50%	15-Jun-15		\$4,250.00	\$4,250.00	\$8,500.00	\$4,250.00
L3B1-5270	INSTALL CEILING GRID	100%	18-Jun-15	23-Jun-15	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
L3B1-534010	INSTALL DUCTWORK / ROUGH MECHANICAL	50%	26-Jan-15		\$24,250.00	\$24,250.00	\$48,500.00	\$16,975.00

L3B1-534020	INSTALL PIPE / ROUGH MECHANICAL - CHILLED WATER	95%	19-Nov-14		\$12,350.00	\$650.00	\$13,000.00	\$1,300.00
L3B1-534021	INSTALL PIPE / ROUGH MECHANICAL - REFRIGERANT	75%	17-Jun-15		\$3,000.00	\$1,000.00	\$4,000.00	\$3,000.00
L3B1-5353	AREA 5 CABLE - FIRE ALARM	90%	8-Apr-15		\$7,650.00	\$850.00	\$8,500.00	\$7,650.00
L3B1-5354	AREA 5 CABLE - TELECOM	75%	8-Apr-15		\$6,375.00	\$2,125.00	\$8,500.00	\$6,375.00
L3B1-539010	INSTALL ACCESS FLOORING	75%	9-Jun-15		\$3,375.00	\$1,125.00	\$4,500.00	\$3,375.00
ALL AREAS								
L3B1-5340	FINAL TRIM - MECHANICAL / GRDs	15%	8-Jul-15		\$1,350.00	\$7,650.00	\$9,000.00	\$1,350.00
L3B1-5351	PULL FEEDER CABLES	95%	15-May-15		\$13,775.00	\$725.00	\$14,500.00	\$725.00
L3B1-5356	DEVICES - FIRE ALARM	40%	8-Jun-15		\$2,200.00	\$3,300.00	\$5,500.00	\$2,200.00
L3B1-5357	DEVICES - TELECOM	25%	8-Jun-15		\$1,875.00	\$5,625.00	\$7,500.00	\$1,875.00
MAINTENANCE BUILDING 5A - ZONE J (MAINTENANCE)								
JIND-110220	INSTALL LIGHTNING PROTECTION	99%	1-Aug-14		\$12,870.00	\$130.00	\$13,000.00	\$2,470.00
JIND-110240	INSTALL ROOFTOP EQUIPMENT	100%	14-Aug-14	15-Aug-14	\$38,500.00	\$0.00	\$38,500.00	\$1,925.00
JIND-1221	FRAME HARD CEILINGS	90%	5-Jun-15		\$8,550.00	\$950.00	\$9,500.00	\$8,550.00
JIND-122110	INSTALLING CEILING GRID	60%	15-Jun-15		\$2,700.00	\$1,800.00	\$4,500.00	\$2,700.00
JIND-1230	PRIME AND FIRST COAT PAINT	100%	16-Feb-15	15-May-15	\$6,000.00	\$0.00	\$6,000.00	\$300.00
JIND-1404	PULL BRANCH WIRES	60%	20-Apr-15		\$14,400.00	\$9,600.00	\$24,000.00	\$7,200.00
JIND-140510	PULL SECURITY WIRE	85%	16-Apr-15		\$4,870.50	\$859.50	\$5,730.00	\$2,005.50
JIND-1409	TRIM COMMUNICATION DEVICES	30%	22-Jun-15		\$2,700.00	\$6,300.00	\$9,000.00	\$2,700.00
JIND-202000	ERECT CANOPY COLUMNS / SUPPORT STEEL - LOADING DOCK	25%	15-Jun-15		\$9,625.00	\$28,875.00	\$38,500.00	\$9,625.00
JIND-9591	ELECTRICAL DROPS THROUGH CEILING	25%	25-Jun-15		\$1,375.00	\$4,125.00	\$5,500.00	\$1,375.00
JIND-9592	PLUMBING DROPS THROUGH CEILING	25%	26-Jun-15		\$750.00	\$2,250.00	\$3,000.00	\$750.00
MAINTENANCE BUILDING 5B - ZONE M (MAINTENANCE)								
MIND-110220	INSTALL LIGHTNING PROTECTION	95%	1-Aug-14		\$12,350.00	\$650.00	\$13,000.00	\$1,950.00
MIND-1190	INSTALL DOOR FRAMES	98.02%	10-Feb-15		\$15,438.28	\$311.72	\$15,750.00	\$1,263.28
MIND-119010	SWING DOORS	15%	26-Jun-15		\$429.75	\$2,865.25	\$2,865.00	\$429.75
MIND-1230	PRIME AND FIRST COAT PAINT	90%	11-May-15		\$5,400.00	\$600.00	\$6,000.00	\$3,000.00
MIND-1400	INSTALL OVERHEAD ELECTRICAL	35%	24-Mar-15		\$7,000.00	\$13,000.00	\$20,000.00	\$6,000.00
MIND-1404	PULL BRANCH WIRES	15%	2-Jun-15		\$3,600.00	\$20,400.00	\$24,000.00	\$3,600.00
MIND-140510	PULL SECURITY WIRE	10%	4-May-15		\$573.00	\$5,157.00	\$5,730.00	\$573.00
MIND-1406	PULL COMMUNICATION WIRES	20%	25-Jun-15		\$1,700.00	\$6,800.00	\$8,500.00	\$1,700.00
MIND-140720	INSTALL ELECTRICAL SURFACE RACEWAYS	75%	17-Nov-14		\$4,125.00	\$1,375.00	\$5,500.00	\$1,650.00
INDUSTRIES BUILDING 6A - ZONE K (LAUNDRY)								
KIND-1190	INSTALL DOOR FRAMES - DETENTION & COMMERCIAL	100%	3-Nov-14	7-Apr-15	\$15,750.00	\$0.00	\$15,750.00	\$1,575.00
KIND-1230	PRIME AND FIRST COAT PAINT	95%	16-Apr-15		\$5,700.00	\$300.00	\$6,000.00	\$300.00
KIND-1250	HANG DOORS	100%	18-Dec-14	27-May-15	\$7,000.00	\$0.00	\$7,000.00	\$350.00
KIND-1303	INSTALL OVERHEAD PLUMBING & INSULATION	80%	12-Nov-14		\$5,600.00	\$1,400.00	\$7,000.00	\$700.00
KIND-132000	INSTALL EQUIPMENT - LAUNDRY	90%	23-Feb-15		\$50,850.00	\$5,650.00	\$56,500.00	\$8,475.00
KIND-132010	FINAL CONNECTION OF EQUIPMENT - LAUNDRY	20%	20-Apr-15		\$300.00	\$1,200.00	\$1,500.00	\$150.00
KIND-1400	INSTALL OVERHEAD ELECTRICAL	95%	10-Feb-15		\$19,000.00	\$1,000.00	\$20,000.00	\$1,000.00
KIND-1404	PULL BRANCH WIRES	90%	20-Mar-15		\$21,600.00	\$2,400.00	\$24,000.00	\$3,600.00
KIND-1406	PULL COMMUNICATION WIRES	30%	13-Mar-15		\$2,550.00	\$5,950.00	\$8,500.00	\$850.00
KIND-1407	INSTALL LIGHT FIXTURES	90%	11-Apr-15		\$11,250.00	\$1,250.00	\$12,500.00	\$1,250.00
KIND-140710	INSTALL LIGHTING CONTROL	80%	13-Apr-15		\$3,200.00	\$800.00	\$4,000.00	\$800.00
KIND-1409	TRIM COMMUNICATION DEVICES	10%	29-Jun-15		\$900.00	\$8,100.00	\$9,000.00	\$900.00
INDUSTRIES BUILDING 6A - ZONE L (LAUNDRY)								
LIND-110240	INSTALL ROOFTOP EQUIPMENT	100%	20-Jan-15	21-Jan-15	\$38,500.00	\$0.00	\$38,500.00	\$1,925.00
LIND-1250	HANG DOORS	99.01%	18-Dec-14		\$6,930.73	\$69.27	\$7,000.00	\$630.73
LIND-1303	INSTALL OVERHEAD PLUMBING & INSULATION	95%	15-Dec-14		\$6,650.00	\$350.00	\$7,000.00	\$700.00
LIND-1320	INSTALL EQUIPMENT - LAUNDRY	35%	6-Apr-15		\$7,350.00	\$13,650.00	\$21,000.00	\$1,470.00
LIND-1404	PULL BRANCH WIRES	90%	3-Nov-14		\$21,600.00	\$2,400.00	\$24,000.00	\$2,400.00

LIND-1405	PULL FIRE ALARM WIRES	10%	29-Jun-15		\$850.00	\$7,650.00	\$8,500.00	\$850.00
LIND-1407	INSTALL LIGHT FIXTURES	90%	18-May-15		\$11,250.00	\$1,250.00	\$12,500.00	\$1,875.00
LIND-140710	INSTALL LIGHTING CONTROL	80%	13-Apr-15		\$3,200.00	\$800.00	\$4,000.00	\$800.00
LIND-1409	TRIM COMMUNICATION DEVICES	10%	29-Jun-15		\$900.00	\$8,100.00	\$9,000.00	\$900.00
INDUSTRIES BUILDING 6B - ZONE N (FABRIC CUTTING)								
NIND-110220	INSTALL LIGHTNING PROTECTION	35%	1-Aug-14		\$4,550.00	\$8,450.00	\$13,000.00	\$1,300.00
NIND-1190	INSTALL DOOR FRAMES	98.02%	6-Oct-14		\$15,438.28	\$311.72	\$15,750.00	\$475.78
NIND-119010	SWING DOORS	90%	28-May-15		\$2,578.50	\$286.50	\$2,865.00	\$2,292.00
NIND-1400	INSTALL OVERHEAD ELECTRICAL	30%	11-May-15		\$6,000.00	\$14,000.00	\$20,000.00	\$4,000.00
NIND-140110	INSTALL FIRE ALARM SYSTEM CONDUIT	5%	22-Jun-15		\$1,150.00	\$21,850.00	\$23,000.00	\$1,150.00
NIND-1404	PULL BRANCH WIRES	15%	17-May-15		\$3,600.00	\$20,400.00	\$24,000.00	\$3,600.00
NIND-140510	PULL SECURITY WIRE	10%	4-May-15		\$573.00	\$5,157.00	\$5,730.00	\$573.00
INDUSTRIES BUILDING 6B - ZONE P (SHOE MANUFACTURING)								
PIND-119010	SWING DOORS	97.92%	27-May-15		\$2,805.31	\$59.69	\$2,865.00	\$2,518.81
PIND-140110	INSTALL FIRE ALARM SYSTEM CONDUIT	5%	22-Jun-15		\$1,150.00	\$21,850.00	\$23,000.00	\$1,150.00
PIND-1409	TRIM COMMUNICATION DEVICES	10%	29-Jun-15		\$900.00	\$8,100.00	\$9,000.00	\$900.00
ACTIVITIES BUILDING 7A - ZONE L3-A (CHAPEL)								
AL3ACT-1223	HANG AND FINISH DRYWALL	100%	10-Nov-14	12-Mar-15	\$14,000.00	\$0.00	\$14,000.00	\$2,800.00
AL3ACT-1250	HANG DOORS	95%	9-Dec-14		\$6,650.00	\$350.00	\$7,000.00	\$350.00
AL3ACT-1407	INSTALL LIGHT FIXTURES	95%	14-Apr-15		\$11,875.00	\$625.00	\$12,500.00	\$625.00
ACTIVITIES BUILDING 8A - ZONE L3-B (EDUCATION)								
BL3ACT-1223	HANG AND FINISH DRYWALL	100%	10-Nov-14	1-Apr-15	\$14,000.00	\$0.00	\$14,000.00	\$700.00
BL3ACT-124120	ABOVE CEILING CLOSE-IN INSPECTION	10%	2-Jun-15		\$300.00	\$2,700.00	\$3,000.00	\$300.00
BL3ACT-1242	MECHANICAL DROPS THROUGH CEILING	25%	11-Jun-15		\$6,375.00	\$19,125.00	\$25,500.00	\$6,375.00
BL3ACT-1250	HANG DOORS	100%	9-Dec-14	10-Apr-15	\$7,000.00	\$0.00	\$7,000.00	\$700.00
BL3ACT-1408	TRIM FIRE ALARM DEVICES	50%	14-May-15		\$2,750.00	\$2,750.00	\$5,500.00	\$1,925.00
BL3ACT-1409	TRIM COMMUNICATION DEVICES	50%	22-Jun-15		\$4,500.00	\$4,500.00	\$9,000.00	\$4,500.00
BL3ACT-1410	TRIM ELECTRICAL DEVICES	90%	2-May-15		\$8,100.00	\$900.00	\$9,000.00	\$900.00
BL3ACT-959110	FA SYSTEM DROPS THROUGH CEILING	90%	12-May-15		\$4,950.00	\$550.00	\$5,500.00	\$550.00
ACTIVITIES BUILDING 8A - ZONE L3-C (EDUCATION)								
CL3ACT-1242	MECHANICAL DROPS THROUGH CEILING	45%	11-Jun-15		\$11,475.00	\$14,025.00	\$25,500.00	\$11,475.00
CL3ACT-1410	TRIM ELECTRICAL DEVICES	90%	21-May-15		\$8,100.00	\$900.00	\$9,000.00	\$8,100.00
CL3ACT-959110	FA SYSTEM DROPS THROUGH CEILING	90%	20-May-15		\$4,950.00	\$550.00	\$5,500.00	\$2,200.00
ACTIVITIES BUILDING 9A - ZONE L3-D (GYM)								
DL3ACT-1182	INSTALL OVERHEAD MECHANICAL HIGH VELOCITY MAINS	95%	11-Nov-14		\$33,725.00	\$1,775.00	\$35,500.00	\$1,775.00
DL3ACT-1183	INSTALL OVERHEAD MECHANICAL LOW VELOCITY RUNOUTS	95%	12-Nov-14		\$83,600.00	\$4,400.00	\$88,000.00	\$4,400.00
DL3ACT-1184	INSTALL OVERHEAD MECHANICAL PIPING	95%	21-Oct-14		\$2,850.00	\$150.00	\$3,000.00	\$150.00
DL3ACT-1242	MECHANICAL DROPS THROUGH CEILING	30%	25-Jun-15		\$2,400.00	\$5,600.00	\$8,000.00	\$2,400.00
DL3ACT-1404	PULL BRANCH WIRES	100%	19-Mar-15	29-May-15	\$24,000.00	\$0.00	\$24,000.00	\$1,200.00
DL3ACT-1408	TRIM FIRE ALARM DEVICES	50%	9-Jun-15		\$2,750.00	\$2,750.00	\$5,500.00	\$2,750.00
DL3ACT-1409	TRIM COMMUNICATION DEVICES	50%	22-Jun-15		\$4,500.00	\$4,500.00	\$9,000.00	\$4,500.00
DL3ACT-1410	TRIM ELECTRICAL DEVICES	85%	18-May-15		\$7,650.00	\$1,350.00	\$9,000.00	\$4,950.00
DL3ACT-9591	ELECTRICAL DROPS THROUGH CEILING	75%	20-May-15		\$4,125.00	\$1,375.00	\$5,500.00	\$2,750.00
DL3ACT-959110	FA SYSTEM DROPS THROUGH CEILING	75%	20-May-15		\$4,125.00	\$1,375.00	\$5,500.00	\$4,125.00
DL3ACT-9592	PLUMBING DROPS THROUGH CEILING	50%	15-Jun-15		\$1,500.00	\$1,500.00	\$3,000.00	\$1,500.00
ACTIVITIES BUILDING 7B - ZONE L4-A (CHAPEL)								
AL4ACT-118410	TEST & INSULATE MECHANICAL	65%	1-May-15		\$1,300.00	\$700.00	\$2,000.00	\$1,300.00
AL4ACT-1221	FRAME DRYWALL	35%	24-Jun-15		\$3,325.00	\$6,175.00	\$9,500.00	\$3,325.00
AL4ACT-1230	PRIME AND FIRST COAT PAINT	60%	3-Jun-15		\$3,600.00	\$2,400.00	\$6,000.00	\$3,600.00
AL4ACT-1240	CAULK PRECAST	80%	19-Sep-14		\$3,600.00	\$900.00	\$4,500.00	\$225.00
AL4ACT-140020	INSTALL OVERHEAD SECURITY SYSTEM CONDUIT	90%	3-Mar-15		\$20,700.00	\$2,300.00	\$23,000.00	\$1,150.00

AL4ACT-1404	PULL BRANCH WIRES	20%	22-Jun-15		\$4,800.00	\$19,200.00	\$24,000.00	\$4,800.00
ACTIVITIES BUILDING 8B - ZONE L4-B (EDUCATION)								
BL4ACT-118410	TEST & INSULATE MECHANICAL	25%	1-May-15		\$500.00	\$1,500.00	\$2,000.00	\$500.00
BL4ACT-1222	IN-WALL MECHANICAL	55%	2-Jun-15		\$3,300.00	\$2,700.00	\$6,000.00	\$3,300.00
BL4ACT-1230	PRIME AND FIRST COAT PAINT	60%	3-Jun-15		\$3,600.00	\$2,400.00	\$6,000.00	\$3,600.00
ACTIVITIES BUILDING 8B - ZONE L4-C (EDUCATION)								
CL4ACT-118410	TEST & INSULATE MECHANICAL	30%	1-May-15		\$600.00	\$1,400.00	\$2,000.00	\$600.00
CL4ACT-1230	PRIME AND FIRST COAT PAINT	60%	3-Jun-15		\$3,600.00	\$2,400.00	\$6,000.00	\$3,600.00
CL4ACT-140710	INSTALL LIGHTING CONTROL	40%	27-Apr-15		\$1,600.00	\$2,400.00	\$4,000.00	\$400.00
ACTIVITIES BUILDING 9B - ZONE L4-D (GYM)								
DL4ACT-1186	INSTALL OVERHEAD FIRE PROTECTION	80%	4-Dec-14		\$27,200.00	\$6,800.00	\$34,000.00	\$6,800.00
DL4ACT-1230	PRIME AND FIRST COAT PAINT	80%	8-Jun-15		\$4,800.00	\$1,200.00	\$6,000.00	\$4,800.00
DL4ACT-1400	INSTALL OVERHEAD ELECTRICAL	90%	15-May-15		\$18,000.00	\$2,000.00	\$20,000.00	\$13,000.00
DL4ACT-140010	INSTALL OVERHEAD FA SYSTEM CONDUIT	85%	15-May-15		\$19,550.00	\$3,450.00	\$23,000.00	\$13,800.00
DL4ACT-140020	INSTALL OVERHEAD SECURITY SYSTEM CONDUIT	85%	15-May-15		\$19,550.00	\$3,450.00	\$23,000.00	\$13,800.00
DL4ACT-1404	PULL BRANCH WIRES	60%	22-Jun-15		\$14,400.00	\$9,600.00	\$24,000.00	\$14,400.00
DL4ACT-1407	INSTALL LIGHT FIXTURES	80%	15-Jun-15		\$10,000.00	\$2,500.00	\$12,500.00	\$10,000.00
BUILDING 13 - CENTRAL UTILITY BUILDING (CUB)								
CUB-1402	TRIM FIRE PROTECTION	25%	13-Apr-15		\$750.00	\$2,250.00	\$3,000.00	\$750.00
CUB-1505	PULL FIRE ALARM WIRES	98%	1-Dec-14		\$8,330.00	\$170.00	\$8,500.00	\$255.00
BUILDING 11 - SALLYPORT								
SP-1240	INSTALL OVERHEAD FIRE PROTECTION	100%	8-Sep-14	10-Sep-14	\$7,000.00	\$0.00	\$7,000.00	\$1,050.00
SP-1410	INSTALL CEILING GRID	95%	6-May-15		\$2,850.00	\$150.00	\$3,000.00	\$150.00
SP-9162	PLUMBING DROPS THROUGH CEILING	75%	15-Jun-15		\$5,250.00	\$1,750.00	\$7,000.00	\$5,250.00
BUILDING 12 - FEMALE TRANSITION UNIT								
FTU-1475	INSTALL CEILING TILE	100%	1-Dec-14	17-Apr-15	\$7,000.00	\$0.00	\$7,000.00	\$1,750.00
GLOBAL SETTLEMENT \$36,597,000								
ADDITIONAL HOUSING UNIT "J" \$13,500,000								
UNIT J	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMPLETE	78.23%	1-Apr-14		\$10,561,078.13	\$2,938,921.88	\$13,500,000.00	\$650,728.13
DGS CHANGE ORDERS "SALMONS" \$19,797,000								
CO #016 - L5 EXERSIZE YARD REVISIONS								
CO#016-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMPLETE	100%	1-Feb-14	30-Jun-15	(\$126,597.00)	\$0.00	(\$126,597.00)	(\$12,659.70)
CO #033 - L3/L4 SHIPS LADDERS								
CO#033-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMPLETE	95%	1-Mar-14		\$109,060.00	\$5,740.00	\$114,800.00	\$11,480.00
CO #050 - SECURITY COMBINATION FIXTURES IN SUPPORT INMATE SEARCH ROOMS								
CO#050-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMPLETE	75%	1-Jan-14		\$5,297.25	\$1,765.75	\$7,063.00	\$2,118.90
CO #071 - ACTIVITIES BUILDINGS REVISED FSE								
CO#071-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMPLETE	30%	1-Jan-14		\$6,805.50	\$15,879.50	\$22,685.00	\$2,268.50
CO #072 - CHANGE 2A GRAVEL TO 2B GRAVEL AT FENCE								
CO#072-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMPLETE	90%	31-Jan-14		\$43,681.50	\$4,853.50	\$48,535.00	\$2,426.75
CO #095 - ADD WATER SOFTENERS								
CO#095-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMPLETE	90%	1-Mar-14		\$29,700.00	\$3,300.00	\$33,000.00	\$1,650.00
CO #115 - DELETE WAREHOUSE BUT FOR COMMUNICATION								
CO#115-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMPLETE	90%	1-Mar-14		(\$2,256,453.00)	(\$250,717.00)	(\$2,507,170.00)	(\$250,717.00)
CO #121 - SPRINKLERS IN SECURITY CLOSETS								
CO#121-110	WHJV/HILL SINGLE ACTIVITY BILLING FORMAT - BY % COMPLETE	90%	1-Mar-14		\$15,258.60	\$1,695.40	\$16,954.00	\$3,390.80

Department of General Services 10th and Herr Streets Harrisburg, Pennsylvania 17125	PREVAILING MINIMUM WAGE CERTIFICATE	Project No. <u>577-36 (ER)</u> Contract No. <u>577-36DBC.1</u> Title <u>Construct New Correctional Facility</u> Location <u>Schwenksville, PA</u> <u>Sklppack Township</u>
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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 *Daniel Peeli* Date 8-28-2015
 Title *Project Manager*
 For Walsh Heery Joint Venture
 (Name of Contractor)

This attachment refers to and is part of Invoice No. 35