

Booth Hill/Jane Ryan Building Committee Meeting
Minutes
May 7, 2020
6:00 p.m.
Virtual Meeting

Members Present:

Richard Deecken, Chairman
Kevin Shively, Town Council
Mike Ward, Board Member

Members Absent:

Stephen Rescsanski

Also in attendance:

Cindy Katske, Chief Administrative Officer
Marybeth Thornton, Town Council
David Erwin, Acting HR Director
John Morello, Maintenance Supervisor
Dan Martin, Assistant Finance Director
Bova, Kevin Purchasing Agent – via phone
R.F. Jagoe, RFJ Associates
David Stein, Silver/Petrucci & Associates
Scot Kerr, Board Member – via phone

Mr. Deecken called the meeting to order at 6:14 p.m. It was moved (Shively) seconded (Ward) to approve Minutes from the January 9, 2020 meeting. Vote: unanimous in favor.

Regarding change orders, Mr. Jagoe stated there are none pending for Booth Hill or Jane Ryan.

Richard Deecken requested an update on the completion of the Booth Hill punch list. Discussion ensued. RFJ Associates will be working at both schools; punch lists should be completed by May 11, 2020.

Mr. Deecken stated that the committee can vote for payment approval contingent upon John Morello's confirmation of satisfactory completion of both punch lists prior to the sign off of THP invoices by Dave Erwin, David Stein and John Morello.

It was moved (Ward) seconded (Shively) to approve the Booth Hill Application #9 invoice 6410 for payment contingent upon Mr. Morello's approving the completion of the punch list in the amount of \$72,198.13. Vote: unanimous in favor.

It was moved (Ward) seconded (Shively) to approve the Jane Ryan Application #9 invoice #6411 for payment contingent upon Mr. Morello's approving the completion of the punch list in the amount of \$60,701.78. Vote: unanimous in favor.

Mr. Bova asked that we have all warranties from THP. Mr. Stein stated that he will verify that the BOE has all its warranties and all other close out information needed.

Mr. Erwin stated that he will follow up with the State regarding these projects. Mr. Deecken will create a report to the Town Council upon the disbandment of the committee. Cindy Katske conveyed that, per the building committee rules, the BOE must collect all records of the committee including plans, specifications and minutes of the meetings, invoices, work orders and receipts which shall be submitted to the Town Council. Upon approval, the Town Council can discharge the committee. Discussion ensued.

By unanimous consent, the meeting adjourned at 6:33 p.m.

The Committee reviewed the AIA Change Order #3 for Booth Hill in the amount of \$21, 774.01. Mr. Deming conveyed that the project is complete with the exception of the railings, and minor punch list items being completed. Discussion ensued.

It was moved (Ward) seconded (Shively) to approve payment for the AIA Change Order #3 for Booth Hill in the amount of \$21,774.01. Vote: unanimous in favor.

It was moved (Ward) seconded (Rescsanski) to approve payment for the AIA Change Order #3 for Jane Ryan in the amount of \$10,302.46. Vote: unanimous in favor.

Mr. Deecken requested an update on the punch lists. Mark Deming stated that Silver/Petrucci & Associates created their punch list. Once their punch list was completed, Mr. Deming created a punch list. Most items have been addressed with the exception of screens at Booth Hill and hand railings, which are in progress. Discussion ensued.

It was moved (Ward) seconded (Rescsanski) to approve the Booth Hill Application #8 invoice #6390 for payment in the amount of \$18,717.57. Vote: unanimous in favor.

It was moved (Ward) seconded (Rescsanski) to approve the Jane Ryan Application #8 invoice #6389 for payment in the amount of \$19,203.95.
Vote: unanimous in favor.

By unanimous consent, the meeting adjourned at 6:25 p.m.

APPLICATION AND CERTIFICATE FOR PAYMENT

FROM CONTRACTOR: TOMLINSON HAWLEY PATTERSON
 2225 RESERVOIR AVE.
 TRUMBULL, CT 06611

CONTRACT FOR: Town of Trumbull

Project: Booth Hill Elementary School
 Windows & Entrance Renovations

Application # 9
 Period To: 1/31/2020
 Invoice # 6410
 Contract Number: 20190620-01

Via Architect: Silver Petrucci + Associates, Inc. THP JOB # 18-021
 ATTN: Dave Stein

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 1,146,562.00
 2. Net change by Change Orders \$ 36,908.40
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,183,470.40
 4. TOTAL COMPLETED & STORED TO DATE \$ 1,183,470.40

5. RETAINAGE:

a. 0 % of Completed Work \$ -
 b. 5 % of Stored Material \$ -
 Total Retainage (Line 5a + 5b) \$ -

6. TOTAL EARNED LESS RETAINAGE \$ 1,183,470.40
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 1,111,272.09

8. CURRENT PAYMENT DUE \$ 72,198.31

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 36,908.40	
Total approved this Month		
TOTALS	\$ 36,908.40	
NET CHANGES by Change Order	\$	36,908.40

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TOMLINSON HAWLEY PATTERSON

By: Richard F. Jagoe 1/31/2020
 Richard F. Jagoe, Manager Date

State of: Connecticut
 County of: Fairfield
 Subscribed and sworn to before me this 31st day of January, 2020.

Notary Public: Casey Daly
 Casey Daly
 My Commission expires: May 31, 2024

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED 72,198.31

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

ARCHITECT: [Signature]
 By: [Signature] Date: 2.14.2020

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

			TRUMBULL, CT 06611				
ARCHITECT:	Silver Petrucelli		Booth Hill Elementary School			THP JOB NUMBER: 18-021	
			Windows & Entrance Renovations			REQUISITION NUMBER: 9	
OWNER:	Trumbull Of Trumbull Bd Of Ed.					PERIOD:	1/31/2020
			Att. Dave Stein			Contract # 20190620-01	
						Invoice # 6410	
DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED	PERCENT COMPLETE	BALANCE TO FINISH
Super	\$ 35,728.00	\$ 35,728.00	\$ -		\$ 35,728.00	100.00%	\$ -
Bond	\$ 13,079.00	\$ 13,079.00	\$ -		\$ 13,079.00	100.00%	\$ -
Trucking	\$ 9,067.00	\$ 9,067.00	\$ -		\$ 9,067.00	100.00%	\$ -
Close Out	\$ 4,000.00		\$ 4,000.00		\$ 4,000.00	100.00%	\$ -
Cleaning	\$ 11,256.00	\$ 11,256.00	\$ -		\$ 11,256.00	100.00%	\$ -
Temporary Facilities	\$ 12,140.00	\$ 12,140.00	\$ -		\$ 12,140.00	100.00%	\$ -
Selective Demolition	\$ 12,692.00	\$ 12,692.00	\$ -		\$ 12,692.00	100.00%	\$ -
Abatement	\$ 139,307.00	\$ 139,307.00	\$ -		\$ 139,307.00	100.00%	\$ -
Drywall	\$ 33,811.00	\$ 33,811.00	\$ -		\$ 33,811.00	100.00%	\$ -
Metal Fabrications	\$ 3,317.00	\$ 3,317.00	\$ -		\$ 3,317.00	100.00%	\$ -
Rough Carpentry	\$ 39,821.00	\$ 39,821.00	\$ -		\$ 39,821.00	100.00%	\$ -
Interior Finish Carpentry	\$ 11,386.00	\$ 11,386.00	\$ -		\$ 11,386.00	100.00%	\$ -
EIFS Mobilization	\$ 2,750.00	\$ 2,750.00	\$ -		\$ 2,750.00	100.00%	\$ -
EIFS Materials	\$ 5,887.00	\$ 5,887.00	\$ -		\$ 5,887.00	100.00%	\$ -
EIFS Labor	\$ 13,834.00	\$ 13,834.00	\$ -		\$ 13,834.00	100.00%	\$ -
EIFS Equipment	\$ 4,070.00	\$ 4,070.00	\$ -		\$ 4,070.00	100.00%	\$ -
Interior Finish Carpentry	\$ 27,502.00	\$ 27,502.00	\$ -		\$ 27,502.00	100.00%	\$ -
Fluid-Applied Memb Air Bar	\$ 8,182.00	\$ 8,182.00	\$ -		\$ 8,182.00	100.00%	\$ -
Joint Sealants	\$ 2,571.00	\$ 2,571.00	\$ -		\$ 2,571.00	100.00%	\$ -
Hollow Metal Dr & Frms	\$ 16,443.00	\$ 16,443.00	\$ -		\$ 16,443.00	100.00%	\$ -
Aluminum Frm Storefronts							
Kawneer 451UT Franing -Mat	\$ 128,205.00	\$ 128,205.00			\$ 128,205.00	100.00%	\$ -
Kawneer Drs w/Hdr by others -Ma	\$ 71,040.00	\$ 71,040.00	\$ -		\$ 71,040.00	100.00%	\$ -
Insulated Spandrel Glass /Panels	\$ 112,110.00	\$ 112,110.00	\$ -		\$ 112,110.00	100.00%	\$ -
Kawneer Glass vent Oper Wind -	\$ 66,600.00	\$ 66,600.00	\$ -		\$ 66,600.00	100.00%	\$ -
Caulking	\$ 7,770.00	\$ 7,770.00	\$ -		\$ 7,770.00	100.00%	\$ -
Labor 451Ut Shop Fab	\$ 27,750.00	\$ 27,750.00	\$ -		\$ 27,750.00	100.00%	\$ -
Labor 451Ut Field Fab	\$ 111,000.00	\$ 111,000.00	\$ -		\$ 111,000.00	100.00%	\$ -
Labor Doors w/ hardware	\$ 23,310.00	\$ 23,310.00	\$ -		\$ 23,310.00	100.00%	\$ -
Labor Insulated glass / Spandrel	\$ 38,850.00	\$ 38,850.00	\$ -		\$ 38,850.00	100.00%	\$ -
Labor Operable windows	\$ 22,200.00	\$ 22,200.00	\$ -		\$ 22,200.00	100.00%	\$ -

Labor Caulking	\$ 16,650.00	\$ 16,650.00	\$ -		\$ 16,650.00	100.00%	\$ -
Shop Drawing	\$ 7,770.00	\$ 7,770.00	\$ -		\$ 7,770.00	100.00%	\$ -
Project Management	\$ 11,100.00	\$ 11,100.00	\$ -		\$ 11,100.00	100.00%	\$ -
Field Verify	\$ 2,775.00	\$ 2,775.00	\$ -		\$ 2,775.00	100.00%	\$ -
Door Hardware	\$ 48,979.00	\$ 48,979.00	\$ -		\$ 48,979.00	100.00%	\$ -
Louvers and Vents	\$ 1,146.00	\$ 1,146.00	\$ -		\$ 1,146.00	100.00%	\$ -
Acoustical Panel Ceilings	\$ 774.00	\$ 774.00	\$ -		\$ 774.00	100.00%	\$ -
Painting	\$ 19,403.00	\$ 19,403.00	\$ -		\$ 19,403.00	100.00%	\$ -
Signage	\$ 2,930.00	\$ 2,930.00	\$ -		\$ 2,930.00	100.00%	\$ -
Roller Window Shades	\$ 19,000.00	\$ 19,000.00	\$ -		\$ 19,000.00	100.00%	\$ -
PERMIT	\$ 357.00	\$ 357.00	\$ -		\$ 357.00	100.00%	\$ -
CO#1	\$ 8,557.47	\$ 8,557.47	\$ -		\$ 8,557.47	100.00%	\$ -
CO#2	\$ 6,576.92	\$ 6,576.92	\$ -		\$ 6,576.92	100.00%	\$ -
CO#3	\$ 21,774.01	\$ 12,063.70	\$ 9,710.31		\$ 21,774.01	100.00%	\$ -
TOTAL	\$ 1,183,470.40	\$ 1,169,760.09	\$ 13,710.31	0	\$ 1,183,470.40	100.00%	\$ -

APPLICATION AND CERTIFICATE FOR PAYMENT

FROM CONTRACTOR: TOMLINSON HAWLEY PATTERSON
 2225 RESERVOIR AVE.
 TRUMBULL, CT 06611

CONTRACT FOR: Town of Trumbull

Project:
 Jane Ryan Elementary School
 Window & Entrance Replacement

Application # 9
 1/31/2020
 Invoice # 6411
 Contract 20190621-00
 THP JOB # 18-020

Via Architect: Silver Petrucelli
 ATTN: Dave Stein

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 1,119,469.00
 2. Net change by Change Orders \$ 18,566.60
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,138,035.60
 4. TOTAL COMPLETED & STORED TO DATE \$ 1,138,035.60

5. RETAINAGE:

a. 0 % of Completed Work \$ -
 b. 5 % of Stored Material \$ -
 Total Retainage (Line 5a + 5b) \$ -

6. TOTAL EARNED LESS RETAINAGE \$ 1,138,035.60
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 1,077,333.82

8. CURRENT PAYMENT DUE \$ 60,701.78

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 18,566.60	
Total approved this Month	\$ -	
TOTALS	\$ 18,566.60	
NET CHANGES by Change Order	\$	18,566.60

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TOMLINSON HAWLEY PATTERSON

By: Richard F. Jagoe 1/31/2020
 Richard F. Jagoe, Manager Date

State of: Connecticut
 County of: Fairfield
 Subscribed and sworn to before me this 31st day of January, 2020.

Notary Public: Casey Daly
 Casey Daly
 My Commission expires: May 31, 2024

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED 60,701.78
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT:
 By: [Signature] Date: 2.14.2020

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

TOMLINSON HAWLEY PATTERSON, 2225 RESERVIOR AVE			TRUMBULL, CT 06611				
ARCHITECT:	Silver Petrucelli	Project:	Jane Ryan Elementary School	THP JOB NUMBER:	18-020		
			Window & Entrance Replacement	REQUISITION NUMBER:			
OWNER:	Town of Trumbull	Att: Dave Stein		PERIOD:	1/31/2020		
				Contract # 20190621-00			
				Invoice # 6411			
DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED	PERCENT COMPLETE	BALANCE TO FINISH
Super	\$ 35,728	35728	0		35,728	100.00%	\$ -
Bond	\$ 13,079	13079	0		13,079	100.00%	\$ -
Trucking	\$ 9,067	9067	0		9,067	100.00%	\$ -
Close Out	\$ 4,000		4000		4,000	100.00%	\$ -
Temporary Facilities	\$ 12,196	12196	0		12,196	100.00%	\$ -
Selective Demolition	\$ 13,549	13549	0		13,549	100.00%	\$ -
Abatement	\$ 117,520	117520	0		117,520	100.00%	\$ -
Drywall	\$ 33,828	33828	0		33,828	100.00%	\$ -
Metal Fabrications	\$ 3,332	3332	0		3,332	100.00%	\$ -
Rough Carpentry	\$ 50,368	50368	0		50,368	100.00%	\$ -
Interior Finish Carpentry	\$ 11,439	11439	0		11,439	100.00%	\$ -
EIFS Mobilization	\$ 2,750	2750	0		2,750	100.00%	\$ -
EIFS Materials	\$ 4,912	4912	0		4,912	100.00%	\$ -
EIFS Labor	\$ 11,246	11246	0		11,246	100.00%	\$ -
EIFS Equipment	\$ 3,080	3080	0		3,080	100.00%	\$ -
Interior Finish Carpentry	\$ 22,891	22891	0		22,891	100.00%	\$ -
Fluid-Applied Memb Air Bar	\$ 8,192	8192	0		8,192	100.00%	\$ -
Joint Sealants	\$ 2,188	2188	0		2,188	100.00%	\$ -
Hollow Metal Dr & Frms	\$ 19,411	19411	0		19,411	100.00%	\$ -
Curtain Wall		0					
Rescue Windows	\$ 1,806	1806	0		1,806	100.00%	\$ -
Kawneer drs/windows tubes	\$ 231,054	231054	0		231,054	100.00%	\$ -
Laminator Panels	\$ 3,545	3545	0		3,545	100.00%	\$ -
Aluminum Flashing	\$ 2,007	2007	0		2,007	100.00%	\$ -
GI 12/gI-13	\$ 57,930	57930	0		57,930	100.00%	\$ -
GL -15	\$ 943	943	0		943	100.00%	\$ -
GL - 21	\$ 1,338	1338	0		1,338	100.00%	\$ -
GL -17	\$ 3,612	3612	0		3,612	100.00%	\$ -
GL Set Up	\$ 134	134	0		134	100.00%	\$ -
Miscellaneous	\$ 13,219	13219	0		13,219	100.00%	\$ -
Caulking Materials	\$ 12,844	12844	0		12,844	100.00%	\$ -
Shop & Engineering	\$ 8,459	8459	0		8,459	100.00%	\$ -

Labor Fabrication Shop	\$ 35,521	35521	0		35,521	100.00%	\$ -
Field Labor	\$ 187,183	187183	0		187,183	100.00%	\$ -
Lifts	\$ 3,345	3345	0		3,345	100.00%	\$ -
Mobilization	\$ 10,275	10275	0		10,275	100.00%	\$ -
Caulk Labor	\$ 56,169	56169	0		56,169	100.00%	\$ -
Panel Mat Labor	\$ 28,418	28418	0		28,418	100.00%	\$ -
Door Hardware	\$ 34,752	34752	0		34,752	100.00%	\$ -
Louvers and Vents	\$ 1,151	1151	0		1,151	100.00%	\$ -
Acoustical Panel Ceilings	\$ 778	778	0		778	100.00%	\$ -
Painting	\$ 21,914	21914	0		21,914	100.00%	\$ -
Signage	\$ 2,977	2977	0		2,977	100.00%	\$ -
Roller Windows Shades	\$ 21,000	21000	0		21,000	100.00%	\$ -
PERMIT	\$ 319	319	0		319	100.00%	\$ -
CO#1	\$ 1,687	1687.22	0		1,687	100.00%	\$ -
CO#2	\$ 6,577	6576.92	0		6,577	100.00%	\$ -
CO #3	\$ 10,302.46	10302.46	0		10302.46	100.00%	0
TOTAL	\$ 1,138,036	1,134,036	\$ 4,000.00	0	\$ 1,138,035.60	100.00%	\$ -

APPLICATION AND CERTIFICATE FOR PAYMENT

FROM CONTRACTOR: TOMLINSON HAWLEY PATTERSON
 2225 RESERVOIR AVE.
 TRUMBULL, CT 06611

Project: Booth Hill Elementary School
 Windows & Entrance Renovations

Application # 9
 Period To: 1/31/2020
 Invoice # 6410
 Contract Number: 20190620-01

Via Architect: Silver Petrucelli + Associates, Inc. THP JOB # 18-021
 ATTN: Dave Stein

CONTRACT FOR: Town of Trumbull

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 Total Retainage (Line 5a + 5b) \$ -

6. TOTAL EARNED LESS RETAINAGE \$ 1,183,470.40
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 1,111,272.09

8. CURRENT PAYMENT DUE \$ 72,198.31

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
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Total approved this Month		
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NET CHANGES by Change Order	\$	36,908.40

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CONTRACTOR: TOMLINSON HAWLEY PATTERSON

By: Richard F. Jagoe 1/31/2020
 Richard F. Jagoe, Manager Date

State of: Connecticut
 County of: Fairfield
 Subscribed and sworn to before me this 31st day of January, 2020.

Notary Public: Casey Daly
 Casey Daly
 My Commission expires: May 31, 2024

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED 72,198.31

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

ARCHITECT: [Signature]
 By: [Signature] Date: 2.14.2020

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

			TRUMBULL, CT 06611				
ARCHITECT:	Silver Petrucelli		Booth Hill Elementary School			THP JOB NUMBER: 18-021	
			Windows & Entrance Renovations			REQUISITION NUMBER: 9	
OWNER:	Trumbull Of Trumbull Bd Of Ed.					PERIOD:	1/31/2020
			Att. Dave Stein			Contract # 20190620-01	
						Invoice # 6410	
DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED	PERCENT COMPLETE	BALANCE TO FINISH
Super	\$ 35,728.00	\$ 35,728.00	\$ -		\$ 35,728.00	100.00%	\$ -
Bond	\$ 13,079.00	\$ 13,079.00	\$ -		\$ 13,079.00	100.00%	\$ -
Trucking	\$ 9,067.00	\$ 9,067.00	\$ -		\$ 9,067.00	100.00%	\$ -
Close Out	\$ 4,000.00		\$ 4,000.00		\$ 4,000.00	100.00%	\$ -
Cleaning	\$ 11,256.00	\$ 11,256.00	\$ -		\$ 11,256.00	100.00%	\$ -
Temporary Facilities	\$ 12,140.00	\$ 12,140.00	\$ -		\$ 12,140.00	100.00%	\$ -
Selective Demolition	\$ 12,692.00	\$ 12,692.00	\$ -		\$ 12,692.00	100.00%	\$ -
Abatement	\$ 139,307.00	\$ 139,307.00	\$ -		\$ 139,307.00	100.00%	\$ -
Drywall	\$ 33,811.00	\$ 33,811.00	\$ -		\$ 33,811.00	100.00%	\$ -
Metal Fabrications	\$ 3,317.00	\$ 3,317.00	\$ -		\$ 3,317.00	100.00%	\$ -
Rough Carpentry	\$ 39,821.00	\$ 39,821.00	\$ -		\$ 39,821.00	100.00%	\$ -
Interior Finish Carpentry	\$ 11,386.00	\$ 11,386.00	\$ -		\$ 11,386.00	100.00%	\$ -
EIFS Mobilization	\$ 2,750.00	\$ 2,750.00	\$ -		\$ 2,750.00	100.00%	\$ -
EIFS Materials	\$ 5,887.00	\$ 5,887.00	\$ -		\$ 5,887.00	100.00%	\$ -
EIFS Labor	\$ 13,834.00	\$ 13,834.00	\$ -		\$ 13,834.00	100.00%	\$ -
EIFS Equipment	\$ 4,070.00	\$ 4,070.00	\$ -		\$ 4,070.00	100.00%	\$ -
Interior Finish Carpentry	\$ 27,502.00	\$ 27,502.00	\$ -		\$ 27,502.00	100.00%	\$ -
Fluid-Applied Memb Air Bar	\$ 8,182.00	\$ 8,182.00	\$ -		\$ 8,182.00	100.00%	\$ -
Joint Sealants	\$ 2,571.00	\$ 2,571.00	\$ -		\$ 2,571.00	100.00%	\$ -
Hollow Metal Dr & Frms	\$ 16,443.00	\$ 16,443.00	\$ -		\$ 16,443.00	100.00%	\$ -
Aluminum Frm Storefronts							
Kawneer 451UT Franing -Mat	\$ 128,205.00	\$ 128,205.00			\$ 128,205.00	100.00%	\$ -
Kawneer Drs w/Hdr by others -Ma	\$ 71,040.00	\$ 71,040.00	\$ -		\$ 71,040.00	100.00%	\$ -
Insulated Spandrel Glass /Panels	\$ 112,110.00	\$ 112,110.00	\$ -		\$ 112,110.00	100.00%	\$ -
Kawneer Glass vent Oper Wind -	\$ 66,600.00	\$ 66,600.00	\$ -		\$ 66,600.00	100.00%	\$ -
Caulking	\$ 7,770.00	\$ 7,770.00	\$ -		\$ 7,770.00	100.00%	\$ -
Labor 451Ut Shop Fab	\$ 27,750.00	\$ 27,750.00	\$ -		\$ 27,750.00	100.00%	\$ -
Labor 451Ut Field Fab	\$ 111,000.00	\$ 111,000.00	\$ -		\$ 111,000.00	100.00%	\$ -
Labor Doors w/ hardware	\$ 23,310.00	\$ 23,310.00	\$ -		\$ 23,310.00	100.00%	\$ -
Labor Insulated glass / Spandrel	\$ 38,850.00	\$ 38,850.00	\$ -		\$ 38,850.00	100.00%	\$ -
Labor Operable windows	\$ 22,200.00	\$ 22,200.00	\$ -		\$ 22,200.00	100.00%	\$ -

Labor Caulking	\$ 16,650.00	\$ 16,650.00	\$ -		\$ 16,650.00	100.00%	\$ -
Shop Drawing	\$ 7,770.00	\$ 7,770.00	\$ -		\$ 7,770.00	100.00%	\$ -
Project Management	\$ 11,100.00	\$ 11,100.00	\$ -		\$ 11,100.00	100.00%	\$ -
Field Verify	\$ 2,775.00	\$ 2,775.00	\$ -		\$ 2,775.00	100.00%	\$ -
Door Hardware	\$ 48,979.00	\$ 48,979.00	\$ -		\$ 48,979.00	100.00%	\$ -
Louvers and Vents	\$ 1,146.00	\$ 1,146.00	\$ -		\$ 1,146.00	100.00%	\$ -
Acoustical Panel Ceilings	\$ 774.00	\$ 774.00	\$ -		\$ 774.00	100.00%	\$ -
Painting	\$ 19,403.00	\$ 19,403.00	\$ -		\$ 19,403.00	100.00%	\$ -
Signage	\$ 2,930.00	\$ 2,930.00	\$ -		\$ 2,930.00	100.00%	\$ -
Roller Window Shades	\$ 19,000.00	\$ 19,000.00	\$ -		\$ 19,000.00	100.00%	\$ -
PERMIT	\$ 357.00	\$ 357.00	\$ -		\$ 357.00	100.00%	\$ -
CO#1	\$ 8,557.47	\$ 8,557.47	\$ -		\$ 8,557.47	100.00%	\$ -
CO#2	\$ 6,576.92	\$ 6,576.92	\$ -		\$ 6,576.92	100.00%	\$ -
CO#3	\$ 21,774.01	\$ 12,063.70	\$ 9,710.31		\$ 21,774.01	100.00%	\$ -
TOTAL	\$ 1,183,470.40	\$ 1,169,760.09	\$ 13,710.31	0	\$ 1,183,470.40	100.00%	\$ -