Subcontractor Data, By Subcontractor

**Cobalt Engineering Co**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Cobalt Engineering Co**TRADE: Grading, Excavation, Wet & Dry Utilities

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Mobilization | 10100.0000 | 02040000 |
| 002: | Clearing and Grubbing (residential) | 5100.0000 | 02060100 |
| 003: | Clearing and Grubbing (Commercial) | 1700.0000 | 02060100 |
| 004: | Sand Bag Perimeter (Residential) | 10950.0000 | 02060100 |
| 005: | Sand Bag Perimeter (Commercial) | 3650.0000 | 02060100 |
| 006: | Stabilize the Construction Entrance (Residential) | 3000.0000 | 02060100 |
| 007: | Stabilize the Construction Entrance (Commercial) | 1000.0000 | 02060100 |
| 008: | Excavate and Export to Top of Footing (Residential) | 78750.0000 | 02060100 |
| 009: | Excavate and Export to Top of Footing (Commercial) | 26250.0000 | 02060100 |
| 010: | Over Excavate and Re compact (Residential) | 31781.0000 | 02060100 |
| 011: | Over Excavate and Re compact (Commercial) | 10594.0000 | 02060100 |
| 012: | Finish Subgrade to +/- .01 Phase 1 (Residential) | 17300.0000 | 02060100 |
| 013: | Finish Subgrade to +/- .01 Phase 1 (Commercial) | 5767.0000 | 02060100 |
| 014: | Stock Pile Footing Spoils (Residential) | 20820.0000 | 02060100 |
| 015: | Stock Pile Footing Spoils (Commercial) | 6940.0000 | 02060100 |
| 016: | Back fill over Footings to Finish Grade (Residential) | 43875.0000 | 02060100 |
| 017: | Back fill over Footings to Finish Grade (Commercial) | 14625.0000 | 02060100 |
| 018: | Finish Subgrade to +/- .01 Phase 2 (Residential) | 16476.0000 | 02060100 |
| 019: | Finish Subgrade to +/- .01 Phase 2 (Commercial) | 5492.0000 | 02060100 |
| 020: | Finish Grade Outside of Building (Residential) | 7200.0000 | 02060100 |
| 021: | Finish Grade Outside of Building (Commercial) | 2400.0000 | 02060100 |
| 022: | 2" Copper Service (Residential) | 7095.0000 | 02150100 |
| 023: | 2" Copper Service (Commercial) | 2365.0000 | 02150100 |
| 024: | 2" RP and Back flow Device (Residential) | 2400.0000 | 02150100 |
| 025: | 2" RP and Back flow Device (Commercial) | 800.0000 | 02150100 |
| 026: | 4" PVC C900 Fire Water Service (Residential) | 1613.0000 | 02150100 |
| 027: | 4" PVC C900 Fire Water Service (Commercial) | 538.0000 | 02150100 |
| 028: | 6" PVC C900 Domestic Water Service (Residential) | 3169.0000 | 02150100 |
| 029: | 6" PVC C900 Domestic Water Service (Commercial) | 1056.0000 | 02150100 |
| 030: | Fire Department Connection (Residential) | 2625.0000 | 02150100 |
| 031: | Fire Department Connection (Commercial) | 875.0000 | 02150100 |
| 032: | Thrust Block (Residential) | 585.0000 | 02150100 |
| 033: | Thrust Block (Commercial) | 195.0000 | 02150100 |
| 034: | 12" Cast Iron storm Drain (Residential) | 21938.0000 | 02150100 |
| 035: | 12" Cast Iron storm Drain (Commercial) | 7313.0000 | 02150100 |
| 036: | 10" Cast iron Storm Drain On site (Residential) | 13853.0000 | 02150100 |
| 037: | 10" Cast iron Storm Drain On site (Commercial) | 4618.0000 | 02150100 |
| 038: | 8" PVC SDR 35 Storm Drain (Residential) | 2160.0000 | 02150100 |
| 039: | 8" PVC SDR 35 Storm Drain (Commercial) | 720.0000 | 02150100 |
| 040: | 6" PVC SDR 35 Storm Drain (Residential) | 653.0000 | 02150100 |
| 041: | 6" PVC SDR 35 Storm Drain (Commercial) | 218.0000 | 02150100 |
| 042: | 4" PVC SDR 35 Storm Drain (Residential) | 293.0000 | 02150100 |
| 043: | 4" PVC SDR 35 Storm Drain (Commercial) | 98.0000 | 02150100 |
| 044: | 6" Storm Drain Clean out (Residential) | 450.0000 | 02150100 |
| 045: | 6" Storm Drain Clean out (Commercial) | 150.0000 | 02150100 |
| 046: | 6" Sewer System House Connection - Off site (Residential) | 14175.0000 | 02180000 |
| 047: | 6" Sewer System House Connection - Off site (Commercial) | 4725.0000 | 02180000 |
| 048: | 4" Sewer System House Connection - Off site (Residential) | 9300.0000 | 02180000 |
| 049: | 4" Sewer System House Connection - Off site (Commercial) | 3100.0000 | 02180000 |
| 050: | 3" Curb Drain APWA 150 case 1 - Off site (Residential) | 3750.0000 | 02180000 |
| 051: | 3" Curb Drain APWA 150 case 1 - Off site (Commercial) | 1250.0000 | 02180000 |
| 052: | 3" PVC Schedule 40 Irrigation Service - Off site (Residential) | 806.0000 | 02180000 |
| 056: | 3" PVC Schedule 40 Irrigation Service - Off site (Commercial) | 269.0000 | 02180000 |
| 057: | 12' Cast Iron Storm Drain - Off site (Residential) | 8250.0000 | 02180000 |
| 058: | 12' Cast Iron Storm Drain - Off site (Commercial) | 2750.0000 | 02180000 |
| 059: | 12" CIP to 27" RCP w/ JS per APWA 335 -1 Case 3 (Residential) | 3300.0000 | 02180000 |
| 060: | 12" CIP to 27" RCP w/ JS per APWA 335 -1 Case 3 (Commercial) | 1100.0000 | 02180000 |
| 061: | Concrete Encasement of 10" Storm Drain (Residential) | 3330.0000 | 02180000 |
| 062: | Concrete Encasement of 10" Storm Drain (Commercial) | 1110.0000 | 02180000 |
| 063: | Remove 4" Sidewalk (Residential) | 2309.0000 | 02180000 |
| 064: | Remove 4" Sidewalk (Commercial) | 770.0000 | 02180000 |
| 065: | Remove Existing 6" Concrete Driveway (Residential) | 2168.0000 | 02180000 |
| 066: | Remove Existing 6" Concrete Driveway (Commercial) | 723.0000 | 02180000 |
| 067: | Remove 6" Curb and Gutter (Residential) | 844.0000 | 02180000 |
| 068: | Remove 6" Curb and Gutter (Commercial) | 281.0000 | 02180000 |
| 069: | 6" Concrete Drive - LA City S-440-3 Case 2 (Residential) | 4269.0000 | 02180000 |
| 070: | 6" Concrete Drive - LA City S-440-3 Case 2 (Commercial) | 1423.0000 | 02180000 |
| 071: | 6" x 24" Curb and Gutter-LA City S-410 (Residential) | 1870.0000 | 02180000 |
| 072: | 6" x 24" Curb and Gutter-LA City S-410 (Commercial) | 623.0000 | 02180000 |
| 073: | 4" City Sidewalk (Residential) | 3047.0000 | 02180000 |
| 074: | 4" City Sidewalk (Commercial) | 1016.0000 | 02180000 |
| 075: | Slot Pave AC (Fig 6" AC) (Residential) | 2081.0000 | 02180000 |
| 076: | Slot Pave AC (Fig 6" AC) (Commercial) | 694.0000 | 02180000 |
| 077: | Traffic control (Residential) | 6525.0000 | 02180000 |
| 078: | Traffic control (Commercial) | 2175.0000 | 02180000 |
| 079: | 4" PVC Schedule 40 "Burrito" Drain with Fabric (Residential) | 19800.0000 | 02180000 |
| 080: | 4" PVC Schedule 40 "Burrito" Drain with Fabric (Commercial) | 6600.0000 | 02180000 |
| 081: | Dust Control | 9114.0000 | 01030900 |
| 082: | Added Delta 1 Civil Storm Drain/concrete Encasement | 23395.0000 | 02150100 |
| 083: | Added Delta 1 Slot Cutting, Overexcavating and Recompaction | 72275.0000 | 02060100 |
| 084: | Added Delta 1 A/C Paving, Gutter and Alley | 100919.0000 | 02180000 |
| 085: | Added Delta 1 R&R offsite Curb, Gutter, and Sidewalk | 46697.0000 | 02180000 |

Original Contract Amount: 766383.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Side Yard Excavation for Waterproofing Access and Delta 2 Civil Elevations Correction | 31411.7500 | 01 - Approved |
| 002: | Hold DWP Pole During Over Ex and Recompaction | 2735.0000 | 01 - Approved |
| 003: | Two (2) Four Inch Phone and Cable Conduits to Agency Specified Connection Points | 4972.5000 | 01 - Approved |
| 004: | Earth Day Event Preparation | 4560.0000 | 01 - Approved |
| 005: | Delta 6 Alley Revisions | 36080.4000 | 01 - Approved |
| 006: | Supply and Install DWP Required Bollards at Vault | 3960.0000 | 01 - Approved |
| 007: | Delta 6/12 B-Permit Street Revisions | 35313.2700 | 01 - Approved |
| 008: | Hardscape Buyout (Inside PL to Building) | 11127.0000 | 01 - Approved |
| 009: | General Engineering T&M Work and Extras | 5438.7500 | 01 - Approved |
| 010: | Trash Cleanup in Parking Garages | 2984.6700 | 01 - Approved |

Final Contract Amount with Change Orders: 766383.0000

Subcontractor Data, By Subcontractor

**Cobalt Construction Co**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Cobalt Construction Co**TRADE: Overhead & Profit Contract

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Legal Fees | 25000.0000 | 00060000 |
| 002: | Blue Prints | 75000.0000 | 00130000 |
| 003: | Survey | 75000.0000 | 00150000 |
| 004: | General Conditions | 1859056.0000 | 01000000 |
| 005: | Insurance - Liability | 225000.0000 | 00170200 |
| 006: | Bonds | 195491.0000 | 00160210 |
| 007: | Prime Contractor's Fee | 1148000.0000 | 17000000 |

Original Contract Amount: 3602547.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Profit, Bond and Insurance for PCCO 1-4 | 5934.2900 | 01 - Approved |
| 002: | Profit, Bond and Insurance for PCCO 5 | 6112.5600 | 01 - Approved |
| 003: | Profit, Bond and Insurance for PCCO 6-7 | 3627.7900 | 01 - Approved |
| 004: | Profit, Bond and Insurance for PCCO 8 | 18371.5900 | 01 - Approved |
| 005: | Profit, Bond and Insurance for PCCO 9 | 14105.3800 | 01 - Approved |
| 006: | Profit, Bond and Insurance for PCCO 10 | 9882.5900 | 01 - Approved |
| 007: | Profit, Bond and Insurance for PCCO 11 | 4522.6400 | 01 - Approved |
| 008: | General Conditions Change Order PCO 209 & 229 ,Saw Cut Paid Via PO for PCO 300 and Allowance Increase PCO 280 | 7289.7500 |  |

Final Contract Amount with Change Orders: 3602547.0000

Subcontractor Data, By Subcontractor

**JYG Concrete**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: JYG Concrete**TRADE: Structural Concrete, Masonry, & Rebar

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Level 1 Residential Continuous Footings Excavate | 100206.0000 | 03020000 |
| 002: | Level 1 Residential Continuous Footing Rebar | 83715.0000 | 03020000 |
| 003: | Level 1 Residential Continuous Footing Concrete | 71450.0000 | 03020000 |
| 004: | Level 1 Residential Column Pad Footings Excavate | 153080.0000 | 03020000 |
| 005: | Level 1 Residential Column Pad Rebar | 129265.0000 | 03020000 |
| 006: | Level 1 Residential Column Pad Concrete | 228920.0000 | 03020000 |
| 007: | Level 1 Residential Column Rebar | 56975.0000 | 03020000 |
| 008: | Level 1 Residential Masonry Wall Rebar | 21000.0000 | 03020000 |
| 009: | Level 1 Residentail Masonry Walls | 107720.0000 | 03020000 |
| 010: | Level 1 Residential Masonry Wall Grout | 11000.0000 | 03020000 |
| 011: | Level 1 Residential P.I.P. Walls Forms | 128450.0000 | 03020000 |
| 012: | Level 1 Residential P.I.P. Walls Rebar | 91150.0000 | 03020000 |
| 013: | Level 1 Residential P.I.P. Walls Concrete | 43150.0000 | 03020000 |
| 014: | Level 1 Residential P.I.P. Walls Strip Forms | 33280.0000 | 03020000 |
| 015: | Level 1 Residential SOG Sand and Visqueen | 33750.0000 | 03020000 |
| 016: | Level 1 Residential SOG Rebar | 49800.0000 | 03020000 |
| 017: | Level 1 Residential SOG Concrete | 112715.0000 | 03020000 |
| 018: | Level 1 Residential Intermediate Structural Deck Shoring | 256900.0000 | 03020000 |
| 019: | Level 1 Residential Intermediate Structural Deck Rebar | 181200.0000 | 03020000 |
| 020: | Level 1 Residential Intermediate Structural Deck Concrete | 130200.0000 | 03020000 |
| 021: | Level 1 Residential Intermediate Structural Deck Strip Forms | 45000.0000 | 03020000 |
| 022: | Level 1 Residential Intermediate Structural Deck Clean Up | 35000.0000 | 03020000 |
| 023: | Level 1 Commercial Continuous Footings Excavate | 43300.0000 | 03020000 |
| 024: | Level 1 Commercial Continuous Footing Rebar | 25235.0000 | 03020000 |
| 025: | Level 1 Commercial Continuous Footing Concrete | 30650.0000 | 03020000 |
| 026: | Level 1 Commercial Column Pad Footings Excavate | 57500.0000 | 03020000 |
| 027: | Level 1 Commercial Column Pad Footings Rebar | 43100.0000 | 03020000 |
| 028: | Level 1 Commercial Column Pad Footings Concrete | 57280.0000 | 03020000 |
| 029: | Level 1 Commercial P.I.P. Walls Forms | 39100.0000 | 03020000 |
| 030: | Level 1 Commercial P.I.P. Walls Rebar | 30050.0000 | 03020000 |
| 031: | Level 1 Commercial P.I.P. Walls Concrete | 37100.0000 | 03020000 |
| 032: | Level 1 Commercial P.I.P. Walls Strip Forms | 21970.0000 | 03020000 |
| 033: | Level 1 Commercial Masonry Walls | 43575.0000 | 03020000 |
| 034: | Level 1 Commercial Masonry Walls Rebar | 9000.0000 | 03020000 |
| 035: | Level 1 Commercial Masonry Walls Grout | 7000.0000 | 03020000 |
| 036: | Level 1 Commercial SOG Sand and Visueen at Loading Dock and Trash Rooms | 3500.0000 | 03020000 |
| 037: | Level 1 Commercial Rebar SOG at Loading Dock and Trash Rooms | 3500.0000 | 03020000 |
| 038: | Level 1 Commercial Sog Concrete at Loading Dock and Trash Rooms | 10020.0000 | 03020000 |
| 039: | Level 1 Commercial Concrete Stair # 2 Forms | 9000.0000 | 03020000 |
| 040: | Level 1 Commercial Concrete Stair # 2 Rebar | 5000.0000 | 03020000 |
| 041: | Level 1 Commercial Concrete Stair # 2 Concrete | 2000.0000 | 03020000 |
| 042: | Level 1 Commercial Concrete Stair #2 Strip and Clean | 2500.0000 | 03020000 |
| 043: | Level 2 Residential Masonry Walls | 90000.0000 | 03020000 |
| 044: | Level 2 Residential Masonry Wall Rebar | 22500.0000 | 03020000 |
| 045: | Level 2 Residential Masonry Wall Grout | 11250.0000 | 03020000 |
| 046: | Level 2 Residential P.I.P. Walls Forms | 87244.0000 | 03020000 |
| 047: | Level 2 Residential P.I.P. Walls Rebar | 53475.0000 | 03020000 |
| 048: | Level 2 Residential P.I.P. Walls Concrete | 31170.0000 | 03020000 |
| 049: | Level 2 Residential P.I.P. Walls Strip Forms | 21720.0000 | 03020000 |
| 050: | Level 2 Commercial Masonry Walls | 40650.0000 | 03020000 |
| 051: | Level 2 Commercial Masonry Wall Rebar | 7500.0000 | 03020000 |
| 052: | Level 2 Commercial Masonry Wall Grout | 5750.0000 | 03020000 |
| 053: | Level 2 Commercial P.I.P. Walls Forms | 22950.0000 | 03020000 |
| 054: | Level 2 Commercial P.I.P. Walls Rebar | 17825.0000 | 03020000 |
| 055: | Level 2 Commercial P.I.P. Walls Concrete | 18900.0000 | 03020000 |
| 056: | Level 2 Commercial P.I.P. Walls Strip and Clean | 7030.0000 | 03020000 |
| 057: | Level 2 Commercial Column Forms | 27300.0000 | 03020000 |
| 058: | Level 2 Commercial Column Rebar | 15750.0000 | 03020000 |
| 059: | Level 2 Commercial Column Concrete | 44275.0000 | 03020000 |
| 060: | Podium Shoring | 476135.0000 | 03020000 |
| 061: | Podium Rebar | 434119.0000 | 03020000 |
| 062: | Podium Concrete | 237750.0000 | 03020000 |
| 063: | Podium Strip Forms | 30000.0000 | 03020000 |
| 064: | Podium Sack and Patch | 1000.0000 | 03020000 |
| 065: | Shop Drawings | 10000.0000 | 03020000 |

Original Contract Amount: 4298599.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Early retention release fee | -3000.0000 | 01 - Approved |
| 002: | Early Retention Release Fee #2 | -5006.1000 | 01 - Approved |
| 003: | Remove Structural Column in Garage Level 2 | 1000.0000 | 01 - Approved |
| 004: | Added Deck Beam/Credit to Remove Pour Strip Exchange. Zero Dollar Change Order | 0.0000 | 01 - Approved |
| 005: | Completion of All CMU Walls at Podium, PIP Concrete Benches, Countertop, Trash Room Floor and Curbs | 38500.0000 | 01 - Approved |
| 006: | Raise Trash Room Door and Floor Height | 2500.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 4298599.0000

Subcontractor Data, By Subcontractor

**Schindler Elevator Corp**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Schindler Elevator Corp**TRADE: Elevators

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Shop Drawing Deposit | 45000.0000 | 14020000 |
| 002: | Delivery of Elevator 1 | 10000.0000 | 14020000 |
| 003: | Delivery of Elevator 2 | 10000.0000 | 14020000 |
| 004: | Labor to Install Rails and Platform in Elevator 1 | 24500.0000 | 14020000 |
| 005: | Labor to Install Rails and Platform in Elevator 2 | 24500.0000 | 14020000 |
| 006: | Finish Interior of Elevator 1 | 26750.0000 | 14020000 |
| 007: | Finish Interior of Elevator 2 | 26750.0000 | 14020000 |
| 008: | Inspection of Elevator 1 | 5000.0000 | 14020000 |
| 009: | Inspection of Elevator 2 | 5000.0000 | 14020000 |
| 010: | Close out Documents | 2500.0000 | 14020000 |

Original Contract Amount: 180000.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Battery Powered Recall, Security Camera Wiring to Cab and Capacity Reduction Credit | 9936.0000 | 01 - Approved |
| 002: | Provide Stainless Steel Cab Panels | 3890.0000 | 01 - Approved |
| 003: | Elevator Operator Standby | 4582.7200 | 01 - Approved |
| 004: | Elevator Operator for Fire Testing and Camera Install | 2904.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 180000.0000

Subcontractor Data, By Subcontractor

**Chute Systems**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Chute Systems**TRADE: Trash Chutes

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Install Trash Chute #1 | 8940.0000 | 07080110 |
| 002: | Install Trash Chute #2 | 8940.0000 | 07080110 |

Original Contract Amount: 17880.0000

**Change Orders**

Subcontractor Data, By Subcontractor

**Art Deck Inc**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Art Deck Inc**TRADE: Waterproofing & Deck Coating

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Residential Below Grade Walls and Elevator Pits | 2052.0000 | 07011900 |
| 002: | Complete Podium Planters West | 44884.0000 | 07010100 |
| 003: | Complete Susmp Planter at the Alley | 10982.0000 | 07010100 |
| 004: | Complete Podium Planters East | 46866.0000 | 07011900 |
| 005: | Complete Podium Deck Coatings at Common Areas East | 50360.0000 | 07010100 |
| 006: | Complete Susmp Planter at the Front | 10982.0000 | 07010100 |
| 007: | Commercial Below Grade Waterproofing | 14700.0000 | 07010100 |
| 008: | Complete Podium Deck Coatings at Common Areas West | 37500.0000 | 07010100 |
| 009: | Complete Podium Deck Coatings at Private Balconies East | 5796.0000 | 07010100 |
| 010: | Complete Podium Level Canopies | 4337.0000 | 07010100 |
| 011: | Complete Stair # 4 Waterproofing | 4337.0000 | 07010100 |
| 012: | Complete Stair # 5 Waterproofing | 4337.0000 | 07010100 |
| 013: | Complete Level # 4 Deck Coatings at Private Balconies East | 7449.0000 | 07010100 |
| 014: | Complete Level # 4 Deck Coatings at Private Balconies West | 6032.0000 | 07010100 |
| 015: | Complete Level # 4 Deck Coatings at External Corridors East | 4186.0000 | 07010100 |
| 016: | Complete Level # 4 Deck Coatings at External Corridors West | 4043.0000 | 07010100 |
| 017: | Complete Level # 5 Deck Coatings at Private Balconies East | 7449.0000 | 07010100 |
| 018: | Complete Level # 5 Deck Coatings at Private Balconies West | 5369.0000 | 07010100 |
| 019: | Complete Level # 5 Deck Coatings at External Corridors East | 4186.0000 | 07010100 |
| 020: | Complete Level # 5 Deck Coatings at External Corridors West | 4153.0000 | 07010100 |

Original Contract Amount: 280000.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Podium Planter Sloping | 24514.0000 | 01 - Approved |
| 002: | 45 Degree Tile Pattern at Courtyard | 6020.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 280000.0000

Subcontractor Data, By Subcontractor

**Blue Water Plumbing & Fire Protection**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Blue Water Plumbing & Fire Protection**TRADE: Fire Sprinklers

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Engineering, Plan Check, Permit Fees | 28000.0000 | 15060100 |
| 002: | Garage Level 1 Installation Rough | 14000.0000 | 15060100 |
| 003: | Commercial Garage Level 1Installation Rough | 21000.0000 | 15060100 |
| 004: | Garage Level 2 East Installation Rough | 12000.0000 | 15060100 |
| 005: | Garage Level 2 West Installation Rough | 12000.0000 | 15060100 |
| 006: | Level 3 East Installation Rough | 29500.0000 | 15060100 |
| 007: | Level 3 East Installation Finish | 1000.0000 | 15060100 |
| 008: | Level 3 West Installation Rough | 29500.0000 | 15060100 |
| 009: | Level 3 West Installation Finish | 1000.0000 | 15060100 |
| 010: | Level 4 East Installation Rough | 29500.0000 | 15060100 |
| 011: | Level 4 East Installtion Finish | 1000.0000 | 15060100 |
| 012: | Level 4 West Installation Rough | 29500.0000 | 15060100 |
| 013: | Level 4 West Installation Finish | 1000.0000 | 15060100 |
| 014: | Level 5 East Installation Rough | 29500.0000 | 15060100 |
| 015: | Level 5 East Installtion Finish | 1000.0000 | 15060100 |
| 016: | Level 5 West Installation Rough | 29500.0000 | 15060100 |
| 017: | Level 5 West Installation Finish | 1000.0000 | 15060100 |
| 018: | Installation of all Standpipes | 15000.0000 | 15060100 |

Original Contract Amount: 285000.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Raise 5th Floor Fire Sprinkler Main at Bridges | 3300.0000 | 01 - Approved |
| 002: | Add Heads in Kitchen and Relocate Control Valves | 5000.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 285000.0000

Subcontractor Data, By Subcontractor

**J Sabag Electric Services**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: J Sabag Electric Services**TRADE: Electrical

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | East Underground Conduit | 20000.0000 | 02150100 |
| 002: | West Underground Conduit | 30000.0000 | 02150100 |
| 003: | DWP Switch Pad | 25000.0000 | 02150100 |
| 004: | DWP Transformer Pad | 25000.0000 | 02150100 |
| 005: | Commercial Deliver and Install Inverter | 98600.0000 | 16000000 |
| 006: | Deliver Main Switch Gear Equipment | 26500.0000 | 16000000 |
| 007: | Install Main Switch Gear Equipment | 26500.0000 | 16000000 |
| 008: | Commercial Conduits at Level 2 Deck | 83057.0000 | 16000000 |
| 009: | Deck Conduits Podium East | 49150.0000 | 16000000 |
| 010: | Deck Conduits Podium West | 49150.0000 | 16000000 |
| 011: | Rough Electrical 3rd Floor East | 48000.0000 | 16000000 |
| 012: | Rough Electrical 3rd Floor West | 48000.0000 | 16000000 |
| 013: | Rough Electrical 4th Floor East | 48000.0000 | 16000000 |
| 014: | Rough Electrical 4th Floor West | 48000.0000 | 16000000 |
| 015: | Rough Electrical 5th Floor East | 48000.0000 | 16000000 |
| 016: | Rough Electrical 5th Floor West | 48000.0000 | 16000000 |
| 017: | Rough Electrical Roof East | 15000.0000 | 16000000 |
| 018: | Rough Electrical Roof West | 15000.0000 | 16000000 |
| 019: | Sub Feed to Panels 3rd Floor East | 5900.0000 | 16000000 |
| 020: | Sub Feed to Panels 3rd Floor West | 5900.0000 | 16000000 |
| 021: | Sub Feed to Panels 4th Floor East | 5900.0000 | 16000000 |
| 022: | Sub Feed to Panels 4th Floor West | 5900.0000 | 16000000 |
| 023: | Sub Feed to Panels 5th Floor East | 5900.0000 | 16000000 |
| 024: | Sub Feed to Panels 5th Floor West | 5900.0000 | 16000000 |
| 025: | Rough Electrical Roof | 10800.0000 | 16000000 |
| 026: | Install A/C Disconnects Roof East | 10000.0000 | 16000000 |
| 027: | Install A/C Disconnect Roof West | 10000.0000 | 16000000 |
| 028: | Finish Electrical Garage Level 1 East | 4500.0000 | 16000000 |
| 029: | Finish Electrical Garage Level 1 West | 4500.0000 | 16000000 |
| 030: | Finish Electrical Garage Level 2 East | 4800.0000 | 16000000 |
| 031: | Finish Electrical Garage Level 2 West | 4800.0000 | 16000000 |
| 032: | Finish Electrical 3rd Floor East | 8500.0000 | 16000000 |
| 033: | Finish Electrical 3rd Floor West | 8500.0000 | 16000000 |
| 034: | Finish Electrical 4th Floor East | 8500.0000 | 16000000 |
| 035: | Finish Electrical 4th Floor West | 8500.0000 | 16000000 |
| 036: | Finish Electrical 5th Floor East | 8500.0000 | 16000000 |
| 037: | Finish Electrical 5th Floor West | 8500.0000 | 16000000 |
| 038: | Install Light Fixtures Garage Level 1 East | 8500.0000 | 16000000 |
| 039: | Install Light Fixtures Garage Level 1 West | 8500.0000 | 16000000 |
| 040: | Install Light Fixtures Garage Level 2 East | 8500.0000 | 16000000 |
| 041: | Install Light Fixtures Garage Level 2 West | 8500.0000 | 16000000 |
| 042: | Install Light Fixtures 3rd Floor East | 8500.0000 | 16000000 |
| 043: | Install Light Fixtures 3rd Floor West | 8500.0000 | 16000000 |
| 044: | Install Light Fixtures 4th Floor East | 8500.0000 | 16000000 |
| 045: | Install Light Fixtures 4th Floor West | 8500.0000 | 16000000 |
| 046: | Install Light Fixtures 5th Floor East | 8500.0000 | 16000000 |
| 047: | Install Light Fixtures 5th Floor West | 8500.0000 | 16000000 |
| 048: | Electrical Pick Up | 15843.0000 | 16000000 |

Original Contract Amount: 987600.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Aluminum Unit Feeders | 13200.0000 | 01 - Approved |
| 002: | Security/Safety Lights Materials and Installation | 2340.0000 | 01 - Approved |
| 003: | Electrical Additions per Delta 6 and 7 | 10752.0000 | 01 - Approved |
| 004: | Relocate Electrical Switch at Kitchens due to Hood Vent Exhaust | 1344.0000 | 01 - Approved |
| 005: | Delta 9 Unit Bathroom Electrical Revisions and Credit for Deleted Fixtures in F&E | 26542.0000 | 01 - Approved |
| 006: | Temp Power Pole Relocation | 2016.0000 | 01 - Approved |
| 007: | Re-Installation of Step Lighting | 6048.0000 | 01 - Approved |
| 008: | Delta 12 and Delta 13 Revisions | 26082.2300 | 01 - Approved |
| 009: | Repair Wiring to Exit Signs | 1512.0000 | 01 - Approved |
| 010: | Final Change Order Reconciliation | 37507.5000 | 01 - Approved |
| 011: | Add 3 elevator lobby lights | 675.0000 | 01 - Approved |
| 012: | Run conduit and roof jack for landscape rain sensor. | 920.0000 | 01 - Approved |
| 013: | Prevailing Wage Penalty Assessments | -89443.3200 | 03 - Pending |

Final Contract Amount with Change Orders: 987600.0000

Subcontractor Data, By Subcontractor

**Van Elk, LTD**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Van Elk, LTD**TRADE: Structural Steel, Steel Stairs, Vehicle Gates, Decorative Iron, & Balcony Railings

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Structural Steel Shop Drawings | 6500.0000 | 05020100 |
| 002: | Countertop Brackets, Bollards, and Beams at Retail & Garage Entrance | 10735.0000 | 05020100 |
| 003: | Angles at Wall to Podium Deck | 19625.0000 | 05020100 |
| 004: | Elevator Pit Ladders | 1235.0000 | 05020100 |
| 005: | Roof Ladders | 2505.0000 | 05020100 |
| 006: | Elevator Hoist Beams | 1690.0000 | 05020100 |
| 007: | Outriggers, Nosings, Corrugated Deck and Misc. Steel @ Canopies | 20350.0000 | 05020100 |
| 008: | Fabricate, Install, Drypack Columns at Podium | 29655.0000 | 05020100 |
| 009: | Fabricate, Install, Drypack Columns at Stairs | 13776.0000 | 05020100 |
| 010: | Corner Guards at Garage Columns | 30400.0000 | 05020100 |
| 011: | Metal Stairs Shop Drawings | 12115.0000 | 05030300 |
| 012: | Stairs and Landings, Parking Levels | 38420.2000 | 05030300 |
| 013: | Stairs and Landings, First Floor | 47500.0000 | 05030300 |
| 014: | Stairs and Landings, Second Floor | 49400.0000 | 05030300 |
| 015: | Stairs and Landings, Third Floor | 49400.0000 | 05030300 |
| 016: | Handrails and Guardrails, Parking Levels | 11372.0000 | 05030300 |
| 017: | Handrails and Guardrails, First Floor | 11372.0000 | 05030300 |
| 018: | Handrails and Guardrails, Second Floor | 11372.0000 | 05030300 |
| 019: | Handrails and Guardrails, Third Floor | 11372.0000 | 05030300 |
| 020: | Decorative Iron Shop Drawings - Residential Area | 12447.0000 | 05060300 |
| 021: | Decorative Iron Shop Drawings - Commercial Area | 1383.0000 | 05060300 |
| 022: | Garage Grilles - Residential Area | 57657.4000 | 05060300 |
| 023: | Garage Grilles - Commercial Area | 23157.6000 | 05060300 |
| 024: | Podium Deck Guardrails - Residential Area | 48792.0000 | 05060300 |
| 026: | Balcony & Corridor Guardrails - Third Floor Residential Area | 48792.0000 | 05060300 |
| 027: | Cart Corral - Commercial Area | 2139.0000 | 05060300 |
| 028: | Balcony Separation Screens - First Floor Residential Area | 7836.0000 | 05060300 |
| 029: | Balcony Separation Screens - Second Floor Residential Area | 7900.0000 | 05060300 |
| 030: | Balcony Separation Screens - Third Floor Residential Area | 7900.0000 | 05060300 |
| 031: | Vehicle Gate & Garage Fencing Shop Drawings | 675.0000 | 05060200 |
| 032: | Vehicle Gate Fabrication & Installation | 7220.0000 | 05060200 |
| 033: | Garage Fencing | 3345.0000 | 05060200 |
| 034: | Vehicle Gate Remote Controls | 2280.0000 | 05060200 |
| 035: | Balcony & Corridor Guardrails - Second Floor Residential Area | 48792.0000 | 05060300 |

Original Contract Amount: 659110.2000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Balcony Screens and Contract Options 2 & 3 | 41498.2000 | 01 - Approved |
| 002: | Credit for Deletion of Ramp Handrail in F&E Space | -1386.0000 | 01 - Approved |
| 003: | Canopy Design Revisions | 13605.0000 | 01 - Approved |
| 004: | Delta 12 Guard rails, Plug weld Fence Base plates, Neighbors Fence and Install Guard rails | 8740.0000 | 01 - Approved |
| 005: | Modify Steel Canopy at Front Entry Due to Missing Section of Deck | 9836.0000 | 01 - Approved |
| 006: | Add Guard Rails to Block off Planter Areas on Podium Deck | 12554.0000 | 01 - Approved |
| 007: | Add Peripheral Plate on all Canopies | 6034.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 659110.2000

Subcontractor Data, By Subcontractor

**Seems Plumbing Co**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Seems Plumbing Co**TRADE: Plumbing & Fiberglass Tubs/Showers

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Residential Garage Level 1 Underground Piping | 18363.0000 | 15040000 |
| 002: | Common Area Garage Level 1 Underground Pipng | 18363.0000 | 15040000 |
| 003: | Residential Garage Level 1 Hang Waste System | 12450.0000 | 15040000 |
| 004: | Residential Garage Level 1 Hang Water System | 25099.0000 | 15040000 |
| 005: | Residential Garage Level 1 Hang Gas System | 11500.0000 | 15040000 |
| 006: | Commercial Garage Level 1 Hang Waste System | 11500.0000 | 15040000 |
| 007: | Commercial Garage Level 1 Hang Storm System | 11500.0000 | 15040000 |
| 008: | Commercial Garage Level 1 Hang Water System | 11500.0000 | 15040000 |
| 009: | Residential Garage Level 1 Fire Caulking | 6125.0000 | 15040000 |
| 010: | Common Area Garage Level 1 Fire Caulking | 6125.0000 | 15040000 |
| 011: | Garage Level 2 Can Deck | 6125.0000 | 15040000 |
| 012: | Residential Garage Level 2 Hang Waste System | 19313.0000 | 15040000 |
| 013: | Residential Garage Level 2 Hang Storm System | 19313.0000 | 15040000 |
| 014: | Residential Garage Level 2 Hang Water System | 25099.0000 | 15040000 |
| 015: | Common Area Garage Level 2 Hang Waste System | 19313.0000 | 15040000 |
| 016: | Common Area Garage Level 2 Hang Storm System | 19313.0000 | 15040000 |
| 017: | Common Area Garage Level 2 Hang Water System | 25099.0000 | 15040000 |
| 018: | Common Area Garage Level 2 Hang Gas System | 6325.0000 | 15040000 |
| 019: | Common Areal Garage Level 2 Fire Caulking | 6325.0000 | 15040000 |
| 020: | Residential Garage Level 2 Fire Caulking | 6325.0000 | 15040000 |
| 021: | Residential Level 3 Can Deck | 25099.0000 | 15040000 |
| 022: | Residential Level 3 Waste and Vents East | 25099.0000 | 15040000 |
| 023: | Residential Level 3 Waste and Vents West | 25099.0000 | 15040000 |
| 024: | Residential Level 3 Domestic Water East | 37748.0000 | 15040000 |
| 025: | Residential Level 3 Domestic Water West | 37748.0000 | 15040000 |
| 026: | Residential Level 3 Storm Drain System East | 12450.0000 | 15040000 |
| 027: | Residential Level 3 Storm Drain System West | 12450.0000 | 15040000 |
| 028: | Residential Level 3 Condensate Lines East | 12450.0000 | 15040000 |
| 029: | Residential Level 3 Condensate Lines West | 12450.0000 | 15040000 |
| 030: | Residential Level 3 Fire Caulking | 6325.0000 | 15040000 |
| 031: | Residential Level 4 Waste and Vents East | 25099.0000 | 15040000 |
| 032: | Residential Level 4 Waste and Vents West | 25099.0000 | 15040000 |
| 033: | Residential Level 4 Domestic Water East | 25099.0000 | 15040000 |
| 034: | Residential Level 4 Domestic Water West | 25099.0000 | 15040000 |
| 035: | Residential Level 4 Storm Drain System East | 12450.0000 | 15040000 |
| 036: | Residential Level 4 Storm Drain System West | 12450.0000 | 15040000 |
| 037: | Residential Level 4 Condensate Lines East | 12450.0000 | 15040000 |
| 038: | Residential Level 4 Condensate Lines West | 12450.0000 | 15040000 |
| 039: | Residential Level 4 Fire Caulking | 6325.0000 | 15040000 |
| 040: | Residential Level 5 Waste and Vents East | 25099.0000 | 15040000 |
| 041: | Residential Level 5 Waste and Vents West | 25099.0000 | 15040000 |
| 042: | Residential Level 5 Domestic Water East | 25099.0000 | 15040000 |
| 043: | Residential Level 5 Domestic Water West | 25099.0000 | 15040000 |
| 044: | Residential Level 5 Storm Drain System East | 12450.0000 | 15040000 |
| 045: | Residential Level 5 Storm Drain System West | 12450.0000 | 15040000 |
| 046: | Residential Level 5 Condensate Lines East | 12450.0000 | 15040000 |
| 047: | Residential Level 5 Condensate Lines West | 12450.0000 | 15040000 |
| 048: | Residential Level 5 Fire Caulking | 6325.0000 | 15040000 |
| 049: | Residential Roof Drains | 12450.0000 | 15040000 |
| 050: | Residential Roof Water Heaters, Storage Tanks | 45299.0000 | 15040000 |
| 051: | Residential Level 3 Install Fiberglass Tubs | 18363.0000 | 15040000 |
| 052: | Residential Level 4 Install Fiberglass Tubs | 18363.0000 | 15040000 |
| 053: | Residential Level 5 Install Fiberglass Tubs | 18363.0000 | 15040000 |
| 054: | Residential Level 3 Finish East | 50298.0000 | 15040000 |
| 055: | Residential Level 3 Finish West | 50298.0000 | 15040000 |
| 056: | Residential Level 3 Water Booster System | 45299.0000 | 15040000 |
| 057: | Residential Level 4 Finsh East | 50298.0000 | 15040000 |
| 058: | Residential Level 4 Finsh West | 50298.0000 | 15040000 |
| 059: | Residential Level 5 Finsh East | 50298.0000 | 15040000 |
| 060: | Residential Level 5 Finsh West | 50298.0000 | 15040000 |

Original Contract Amount: 1264960.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Credit to use CPVC in lieu of copper plumbing | -97000.0000 | 01 - Approved |
| 002: | Replace & Re-route 4" Hot/Cold Water - CPVC to Copper | 26544.8900 | 01 - Approved |
| 003: | Reduced Access Panels, Storm Drain Relocation and Added Retail Gas Lines | -1778.6500 | 01 - Approved |
| 004: | Podium Deck Planter Landscape Irrigation | 16568.4700 | 01 - Approved |
| 005: | Delta 12 Plumbing Revisions | 2738.6800 | 01 - Approved |
| 006: | Install Landscaping Copper Line | 1911.7500 | 01 - Approved |
| 007: | Added Sink and Related Plumbing in Police Substation | 2644.9900 | 01 - Approved |
| 008: | Backcharge to Replace FCU Condensation Pans Damaged By Plumber | -5801.9800 | 01 - Approved |

Final Contract Amount with Change Orders: 1264960.0000

Subcontractor Data, By Subcontractor

**Larrabure Framing**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Larrabure Framing**TRADE: Rough Carpentry

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Mobilization | 10580.0000 | 06010000 |
| 002: | Pre Snap Podium East | 10580.0000 | 06010000 |
| 003: | Pre Snap Podium West | 10580.0000 | 06010000 |
| 004: | Podium Level 3 Layout, Plate and Detail East | 21160.0000 | 06010000 |
| 005: | Podium Level 3 Stand Walls East | 31740.0000 | 06010000 |
| 006: | Podium Level 3 Plumb and Line East | 10580.0000 | 06010000 |
| 007: | Podium Level 3 Install Beams East | 10580.0000 | 06010000 |
| 008: | Podium Level 3 Install Joists East | 31740.0000 | 06010000 |
| 009: | Podium Level 3 Sheath Floor, Nailing Inspection East | 10580.0000 | 06010000 |
| 010: | Podium Level 3 Install Hardware East | 5290.0000 | 06010000 |
| 011: | Podium Level 3 Install Shear Panel 1st Side East | 10580.0000 | 06010000 |
| 012: | Podium Level 3 Install Shear Panel 2nd Side East | 5290.0000 | 06010000 |
| 013: | Podium Level 3 Pick Up and Blocking East | 15870.0000 | 06010000 |
| 014: | Podium Level 3 Layout, Plate and Detail West | 21160.0000 | 06010000 |
| 015: | Podium Level 3 Stand Walls West | 31740.0000 | 06010000 |
| 016: | Podium Level 3 Plumb and Line West | 10580.0000 | 06010000 |
| 017: | Podium Level 3 Install Beams West | 10580.0000 | 06010000 |
| 018: | Podium Level 3 Install Joists West | 31740.0000 | 06010000 |
| 019: | Podium Level 3 Sheath Floor, Nailing Inspection west | 10580.0000 | 06010000 |
| 020: | Podium Level 3 Install Hardware West | 5290.0000 | 06010000 |
| 021: | Podium Level 3 Install Shear Panel 1st Side West | 10580.0000 | 06010000 |
| 022: | Podium Level 3 Install Shear Panel 2nd Side West | 5290.0000 | 06010000 |
| 023: | Podium Level 3 Pick Up and Blocking West | 15870.0000 | 06010000 |
| 024: | Level 4 Layout, Plate and Detail East | 21160.0000 | 06010000 |
| 025: | Level 4 Stand Walls East | 31740.0000 | 06010000 |
| 026: | Level 4 Plumb and Line East | 10580.0000 | 06010000 |
| 027: | Level 4 Install Beams East | 10580.0000 | 06010000 |
| 028: | Level 4 Install Joists East | 31740.0000 | 06010000 |
| 029: | Level 4 Sheath Floor, Nailing Inspection East | 10580.0000 | 06010000 |
| 030: | Level 4 Install Hardware East | 5290.0000 | 06010000 |
| 031: | Level 4 Install Shear Panel 1st Side East | 10580.0000 | 06010000 |
| 032: | Level 4 Install Shear Panel 2nd Side East | 5290.0000 | 06010000 |
| 033: | Level 4 Pick Up and Blocking East | 15870.0000 | 06010000 |
| 034: | Level 4 Layout, Plate and Detail West | 21160.0000 | 06010000 |
| 035: | Level 4 Stand Walls West | 31740.0000 | 06010000 |
| 036: | Level 4 Plumb and Line West | 10580.0000 | 06010000 |
| 037: | Level 4 Install Beams West | 10580.0000 | 06010000 |
| 038: | Level 4 Install Joists West | 31740.0000 | 06010000 |
| 039: | Level 4 Sheath Floor, Nailing Inspection west | 10580.0000 | 06010000 |
| 040: | Level 4 Install Hardware West | 5290.0000 | 06010000 |
| 041: | Level 4 Install Shear Panel 1st Side West | 10580.0000 | 06010000 |
| 042: | Level 4 Install Shear Panel 2nd Side West | 5290.0000 | 06010000 |
| 043: | Level 4 Pick Up and Blocking West | 15870.0000 | 06010000 |
| 044: | Level 5 Layout, Plate and Detail East | 21160.0000 | 06010000 |
| 045: | Level 5 Stand Walls East | 31740.0000 | 06010000 |
| 046: | Level 5 Plumb and Line East | 10580.0000 | 06010000 |
| 047: | Level 5 Install Beams East | 10580.0000 | 06010000 |
| 048: | Level 5 Install Joists East | 31740.0000 | 06010000 |
| 049: | Level 5 Sheath Floor, Nailing Inspection East | 10580.0000 | 06010000 |
| 050: | Level 5 Install Hardware East | 5290.0000 | 06010000 |
| 051: | Level 5 Install Shear Panel 1st Side East | 10580.0000 | 06010000 |
| 052: | Level 5 Install Shear Panel 2nd Side East | 5290.0000 | 06010000 |
| 053: | Level 5 Pick Up and Blocking East | 15870.0000 | 06010000 |
| 054: | Level 5 Layout, Plate and Detail West | 21160.0000 | 06010000 |
| 055: | Level 5 Stand Walls West | 31740.0000 | 06010000 |
| 056: | Level 5 Plumb and Line West | 10580.0000 | 06010000 |
| 057: | Level 5 Install Beams West | 10580.0000 | 06010000 |
| 058: | Level 5 Install Joists West | 31740.0000 | 06010000 |
| 059: | Level 5 Sheath Floor, Nailing Inspection west | 10580.0000 | 06010000 |
| 060: | Level 5 Install Hardware West | 5290.0000 | 06010000 |
| 061: | Level 5 Install Shear Panel 1st Side West | 10580.0000 | 06010000 |
| 062: | Level 5 Install Shear Panel 2nd Side West | 5290.0000 | 06010000 |
| 063: | Level 5 Pick Up and Blocking West | 15870.0000 | 06010000 |
| 064: | Stack Roof East | 15870.0000 | 06010000 |
| 065: | Stack Roof West | 15870.0000 | 06010000 |
| 066: | Roof Sheathing East | 10580.0000 | 06010000 |
| 067: | Roof Sheathing West | 10580.0000 | 06010000 |
| 068: | Rip Strips East | 10580.0000 | 06010000 |
| 069: | Rip Strips West | 10580.0000 | 06010000 |
| 070: | Sheathing over Rip Strips East | 10580.0000 | 06010000 |
| 071: | Sheathing over Rip Strips West | 10580.0000 | 06010000 |
| 072: | Shop Drawings | 10580.0000 | 06010000 |
| 073: | 3rd Floor Lumber | 165000.0000 | 06010000 |
| 074: | 4th Floor Lumber | 110000.0000 | 06010000 |
| 075: | 5th Floor Lumber | 110000.0000 | 06010000 |
| 076: | 4th Floor Truss Joists | 89000.0000 | 06010000 |
| 077: | 5th Floor Truss Joists | 89000.0000 | 06010000 |
| 080: | 3rd Floor Hardware | 45000.0000 | 06010000 |
| 081: | 4th Floor Hardware | 35000.0000 | 06010000 |
| 082: | 5th Floor Hardware | 35000.0000 | 06010000 |

Original Contract Amount: 1736000.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Enlarged Header and Beams at Community Room Storefront | 1730.8700 | 01 - Approved |
| 002: | Temporary Wood Treads at Steel Stairs | 5000.0000 | 01 - Approved |
| 003: | Provide new drain Locations on roof. | 10563.6700 | 01 - Approved |

Final Contract Amount with Change Orders: 1736000.0000

Subcontractor Data, By Subcontractor

**Stock Building Supply**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Stock Building Supply**TRADE: Windows

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | 3rd Floor East Deliver Spread and Install Windows | 15886.0000 | 08050200 |
| 002: | 3rd Floor West Deliver Spread and Install Windows | 15886.0000 | 08050200 |
| 003: | 4th Floor East Deliver Spread and install Windows | 15886.0000 | 08050200 |
| 004: | 4th Floor West Deliver Spread and install Windows | 15886.0000 | 08050200 |
| 005: | 5th Floor East Deliver Spread and install Windows | 15885.0000 | 08050200 |
| 006: | 5th Floor West Deliver Spread and install Windows | 15885.0000 | 08050200 |
| 007: | Fire Lite Glass in Rooms C-104 and C-107 Office Areas Installed | 8817.0000 | 08050200 |
| 008: | Deliver, Spread and Install 2'-0" x 2'-0 Stairway #1 Windows | 2235.0000 | 08050200 |
| 009: | Deliver, Spread and Install 2'-0" x 2'-0 Stairway #3 Windows | 2235.0000 | 08050200 |

Original Contract Amount: 108601.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Additional Glass for Units 315 and 322 | 417.7300 | 01 - Approved |

Final Contract Amount with Change Orders: 108601.0000

Subcontractor Data, By Subcontractor

**Pozzi Hill Inc**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Pozzi Hill Inc**TRADE: Cabinets

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Residential Level 3 West Deliver and Install Cabinets | 29939.0000 | 06040000 |
| 002: | Residential Level 3 West Pick up | 1000.0000 | 06040000 |
| 003: | Residential Level 3 East Deliver and Install Cabinets | 29939.0000 | 06040000 |
| 004: | Residential Level 3 East Pick up | 1000.0000 | 06040000 |
| 005: | Residential Level 4 West Deliver and Install Cabinets | 29939.0000 | 06040000 |
| 006: | Residential Level 4 West Pick up | 1000.0000 | 06040000 |
| 007: | Residential Level 4 East Deliver and Install Cabinets | 29939.0000 | 06040000 |
| 008: | Residential Level 4 East Pick up | 1000.0000 | 06040000 |
| 009: | Residential Level 5 West Deliver and Install Cabinets | 29939.0000 | 06040000 |
| 010: | Residential Level 5 West Pick up | 1000.0000 | 06040000 |
| 011: | Residential Level 5 East Deliver and Install Cabinets | 29939.0000 | 06040000 |
| 012: | Residential Level 5 East Pick up | 1000.0000 | 06040000 |

Original Contract Amount: 185634.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Activity Room and Adult Lounge Millwork Per Delta 1 | 4931.0000 | 01 - Approved |
| 002: | Backcharge for the R & R of Granite in Community Area | -920.0000 | 01 - Approved |
| 003: | Add Locks in Adult Lounge and Activity Room | 3050.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 185634.0000

Subcontractor Data, By Subcontractor

**Kiva Kitchen & Bath**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Kiva Kitchen & Bath**TRADE: Appliances

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Unit 301 Electric Range | 322.6900 | 11030000 |
| 002: | Unit 301 Hood | 71.4200 | 11030000 |
| 003: | Unit 301 Dishwasher | 278.9800 | 11030000 |
| 004: | Unit 301 Refrigerator | 522.9500 | 11030000 |
| 005: | Unit 302 Electric Range | 322.6900 | 11030000 |
| 006: | Unit 302 Hood | 71.4200 | 11030000 |
| 007: | Unit 302 Dishwasher | 278.9800 | 11030000 |
| 008: | Unit 302 Refrigerator | 522.9500 | 11030000 |
| 009: | Unit 303 Electric Range | 322.6900 | 11030000 |
| 010: | Unit 303 Hood | 71.4200 | 11030000 |
| 011: | Unit 303 Dishwasher | 278.9800 | 11030000 |
| 012: | Unit 303 Refrigerator | 522.9500 | 11030000 |
| 013: | Unit 304 Electric Range | 322.6900 | 11030000 |
| 014: | Unit 304 Hood | 71.4200 | 11030000 |
| 015: | Unit 304 Dishwasher | 278.9800 | 11030000 |
| 016: | Unit 304 Refrigerator | 522.9500 | 11030000 |
| 017: | Unit 305 Electric Range | 322.6900 | 11030000 |
| 018: | Unit 305 Hood | 71.4200 | 11030000 |
| 019: | Unit 305 Dishwasher | 278.9800 | 11030000 |
| 020: | Unit 305 Refrigerator | 522.9500 | 11030000 |
| 021: | Unit 306 Electric Range | 322.6900 | 11030000 |
| 022: | Unit 306 Hood | 71.4200 | 11030000 |
| 023: | Unit 306 Dishwasher | 278.9800 | 11030000 |
| 024: | Unit 306 Refrigerator | 522.9500 | 11030000 |
| 025: | Unit 307 Electric Range | 322.6900 | 11030000 |
| 026: | Unit 307 Hood | 71.4200 | 11030000 |
| 027: | Unit 307 Dishwasher | 278.9800 | 11030000 |
| 028: | Unit 307 Refrigerator | 522.9500 | 11030000 |
| 029: | Unit 308 Electric Range | 322.6900 | 11030000 |
| 030: | Unit 308 Hood | 71.4200 | 11030000 |
| 031: | Unit 308 Dishwasher | 278.9800 | 11030000 |
| 032: | Unit 308 Refrigerator | 522.9500 | 11030000 |
| 033: | Unit 309 Electric Range | 322.6900 | 11030000 |
| 034: | Unit 309 Hood | 71.4200 | 11030000 |
| 035: | Unit 309 Dishwasher | 278.9800 | 11030000 |
| 036: | Unit 309 Refrigerator | 522.9500 | 11030000 |
| 037: | Unit 310 Electric Range | 322.6900 | 11030000 |
| 038: | Unit 310 Hood | 71.4200 | 11030000 |
| 039: | Unit 310 Dishwasher | 278.9800 | 11030000 |
| 040: | Unit 310 Refrigerator | 522.9500 | 11030000 |
| 041: | Unit 312 Electric Range | 322.6900 | 11030000 |
| 042: | Unit 312 Hood | 71.4200 | 11030000 |
| 043: | Unit 312 Dishwasher | 278.9800 | 11030000 |
| 044: | Unit 312 Refrigerator | 522.9500 | 11030000 |
| 045: | Unit 313 Electric Range | 322.6900 | 11030000 |
| 046: | Unit 313 Hood | 71.4200 | 11030000 |
| 047: | Unit 313 Dishwasher | 278.9800 | 11030000 |
| 048: | Unit 313 Refrigerator | 522.9500 | 11030000 |
| 049: | Unit 314 Electric Range | 322.6900 | 11030000 |
| 050: | Unit 314 Hood | 71.4200 | 11030000 |
| 051: | Unit 314 Dishwasher | 278.9800 | 11030000 |
| 052: | Unit 314 Refrigerator | 522.9500 | 11030000 |
| 053: | Unit 315 Electric Range | 322.6900 | 11030000 |
| 054: | Unit 315 Hood | 71.4200 | 11030000 |
| 055: | Unit 315 Dishwasher | 278.9800 | 11030000 |
| 056: | Unit 315 Refrigerator | 522.9500 | 11030000 |
| 057: | Unit 319 Electric Range | 322.6900 | 11030000 |
| 058: | Unit 319 Hood | 71.4200 | 11030000 |
| 059: | Unit 319 Dishwasher | 278.9800 | 11030000 |
| 060: | Unit 319 Refrigerator | 522.9500 | 11030000 |
| 061: | Unit 320 Electric Range | 322.6900 | 11030000 |
| 062: | Unit 320 Hood | 71.4200 | 11030000 |
| 063: | Unit 320 Dishwasher | 278.9800 | 11030000 |
| 064: | Unit 320 Refrigerator | 522.9500 | 11030000 |
| 065: | Unit 321 Electric Range | 322.6900 | 11030000 |
| 066: | Unit 321 Hood | 71.4200 | 11030000 |
| 067: | Unit 321 Dishwasher | 278.9800 | 11030000 |
| 068: | Unit 321 Refrigerator | 522.9500 | 11030000 |
| 069: | Unit 322 Electric Range | 322.6900 | 11030000 |
| 070: | Unit 322 Hood | 71.4200 | 11030000 |
| 071: | Unit 322 Dishwasher | 278.9800 | 11030000 |
| 072: | Unit 322 Refrigerator | 522.9500 | 11030000 |
| 073: | Unit 323 Electric Range | 322.6900 | 11030000 |
| 074: | Unit 323 Hood | 71.4200 | 11030000 |
| 075: | Unit 323 Dishwasher | 278.9800 | 11030000 |
| 076: | Unit 323 Refrigerator | 522.9500 | 11030000 |
| 077: | Unit 324 Electric Range | 322.6900 | 11030000 |
| 078: | Unit 324 Hood | 71.4200 | 11030000 |
| 079: | Unit 324 Dishwasher | 278.9800 | 11030000 |
| 080: | Unit 324 Refrigerator | 522.9500 | 11030000 |
| 081: | Unit 325 Electric Range | 322.6900 | 11030000 |
| 082: | Unit 325 Hood | 71.4200 | 11030000 |
| 083: | Unit 325 Dishwasher | 278.9800 | 11030000 |
| 084: | Unit 325 Refrigerator | 522.9500 | 11030000 |
| 085: | Unit 326 Electric Range | 322.6900 | 11030000 |
| 086: | Unit 326 Hood | 71.4200 | 11030000 |
| 087: | Unit 326 Dishwasher | 278.9800 | 11030000 |
| 088: | Unit 326 Refrigerator | 522.9500 | 11030000 |
| 089: | Unit 327 Electric Range | 322.6900 | 11030000 |
| 090: | Unit 327 Hood | 71.4200 | 11030000 |
| 091: | Unit 327 Dishwasher | 278.9800 | 11030000 |
| 092: | Unit 327 Refrigerator | 522.9500 | 11030000 |
| 093: | Unit 328 Electric Range | 322.6900 | 11030000 |
| 094: | Unit 328 Hood | 71.4200 | 11030000 |
| 095: | Unit 328 Dishwasher | 278.9800 | 11030000 |
| 096: | Unit 328 Refrigerator | 522.9500 | 11030000 |
| 097: | Unit 401 Electric Range | 322.6900 | 11030000 |
| 098: | Unit 401 Hood | 71.4200 | 11030000 |
| 099: | Unit 401 Dishwasher | 278.9800 | 11030000 |
| 100: | Unit 401 Refrigerator | 522.9500 | 11030000 |
| 101: | Unit 402 Electric Range | 322.6900 | 11030000 |
| 102: | Unit 402 Hood | 71.4200 | 11030000 |
| 103: | Unit 402 Dishwasher | 278.9800 | 11030000 |
| 104: | Unit 402 Refrigerator | 522.9500 | 11030000 |
| 105: | Unit 403 Electric Range | 322.6900 | 11030000 |
| 106: | Unit 403 Hood | 71.4200 | 11030000 |
| 107: | Unit 403 Dishwasher | 278.9800 | 11030000 |
| 108: | Unit 403 Refrigerator | 522.9500 | 11030000 |
| 109: | Unit 404 Electric Range | 322.6900 | 11030000 |
| 110: | Unit 404 Hood | 71.4200 | 11030000 |
| 111: | Unit 404 Dishwasher | 278.9800 | 11030000 |
| 112: | Unit 404 Refrigerator | 522.9500 | 11030000 |
| 113: | Unit 405 Electric Range | 322.6900 | 11030000 |
| 114: | Unit 405 Hood | 71.4200 | 11030000 |
| 115: | Unit 405 Dishwasher | 278.9800 | 11030000 |
| 116: | Unit 405 Refrigerator | 522.9500 | 11030000 |
| 117: | Unit 406 Electric Range | 322.6900 | 11030000 |
| 118: | Unit 406 Hood | 71.4200 | 11030000 |
| 119: | Unit 406 Dishwasher | 278.9800 | 11030000 |
| 120: | Unit 406 Refrigerator | 522.9500 | 11030000 |
| 121: | Unit 407 Electric Range | 322.6900 | 11030000 |
| 122: | Unit 407 Hood | 71.4200 | 11030000 |
| 123: | Unit 407 Dishwasher | 278.9800 | 11030000 |
| 124: | Unit 407 Refrigerator | 522.9500 | 11030000 |
| 125: | Unit 408 Electric Range | 322.6900 | 11030000 |
| 126: | Unit 408 Hood | 71.4200 | 11030000 |
| 127: | Unit 408 Dishwasher | 278.9800 | 11030000 |
| 128: | Unit 408 Refrigerator | 522.9500 | 11030000 |
| 129: | Unit 409 Electric Range | 322.6900 | 11030000 |
| 130: | Unit 409 Hood | 71.4200 | 11030000 |
| 131: | Unit 409 Dishwasher | 278.9800 | 11030000 |
| 132: | Unit 409 Refrigerator | 522.9500 | 11030000 |
| 133: | Unit 410 Electric Range | 322.6900 | 11030000 |
| 134: | Unit 410 Hood | 71.4200 | 11030000 |
| 135: | Unit 410 Dishwasher | 278.9800 | 11030000 |
| 136: | Unit 410 Refrigerator | 522.9500 | 11030000 |
| 137: | Unit 411 Electric Range | 322.6900 | 11030000 |
| 138: | Unit 411 Hood | 71.4200 | 11030000 |
| 139: | Unit 411 Dishwasher | 278.9800 | 11030000 |
| 140: | Unit 411 Refrigerator | 522.9500 | 11030000 |
| 141: | Unit 412 Electric Range | 322.6900 | 11030000 |
| 142: | Unit 412 Hood | 71.4200 | 11030000 |
| 143: | Unit 412 Dishwasher | 278.9800 | 11030000 |
| 144: | Unit 412 Refrigerator | 522.9500 | 11030000 |
| 145: | Unit 413 Electric Range | 322.6900 | 11030000 |
| 146: | Unit 413 Hood | 71.4200 | 11030000 |
| 147: | Unit 413 Dishwasher | 278.9800 | 11030000 |
| 148: | Unit 413 Refrigerator | 522.9500 | 11030000 |
| 149: | Unit 414 Electric Range | 322.6900 | 11030000 |
| 150: | Unit 414 Hood | 71.4200 | 11030000 |
| 151: | Unit 414 Dishwasher | 278.9800 | 11030000 |
| 152: | Unit 414 Refrigerator | 522.9500 | 11030000 |
| 153: | Unit 415 Electric Range | 322.6900 | 11030000 |
| 154: | Unit 415 Hood | 71.4200 | 11030000 |
| 155: | Unit 415 Dishwasher | 278.9800 | 11030000 |
| 156: | Unit 415 Refrigerator | 522.9500 | 11030000 |
| 157: | Unit 416 Electric Range | 322.6900 | 11030000 |
| 158: | Unit 416 Hood | 71.4200 | 11030000 |
| 159: | Unit 416 Dishwasher | 278.9800 | 11030000 |
| 160: | Unit 416 Refrigerator | 522.9500 | 11030000 |
| 161: | Unit 417 Electric Range | 322.6900 | 11030000 |
| 162: | Unit 417 Hood | 71.4200 | 11030000 |
| 163: | Unit 417 Dishwasher | 278.9800 | 11030000 |
| 164: | Unit 417 Refrigerator | 522.9500 | 11030000 |
| 165: | Unit 418 Electric Range | 322.6900 | 11030000 |
| 166: | Unit 418 Hood | 71.4200 | 11030000 |
| 167: | Unit 418 Dishwasher | 278.9800 | 11030000 |
| 168: | Unit 418 Refrigerator | 522.9500 | 11030000 |
| 169: | Unit 419 Electric Range | 322.6900 | 11030000 |
| 170: | Unit 419 Hood | 71.4200 | 11030000 |
| 171: | Unit 419 Dishwasher | 278.9800 | 11030000 |
| 172: | Unit 419 Refrigerator | 522.9500 | 11030000 |
| 173: | Unit 420 Electric Range | 322.6900 | 11030000 |
| 174: | Unit 420 Hood | 71.4200 | 11030000 |
| 175: | Unit 420 Dishwasher | 278.9800 | 11030000 |
| 176: | Unit 420 Refrigerator | 522.9500 | 11030000 |
| 177: | Unit 421 Electric Range | 322.6900 | 11030000 |
| 178: | Unit 421 Hood | 71.4200 | 11030000 |
| 179: | Unit 421 Dishwasher | 278.9800 | 11030000 |
| 180: | Unit 421 Refrigerator | 522.9500 | 11030000 |
| 181: | Unit 422 Electric Range | 322.6900 | 11030000 |
| 182: | Unit 422 Hood | 71.4200 | 11030000 |
| 183: | Unit 422 Dishwasher | 278.9800 | 11030000 |
| 184: | Unit 422 Refrigerator | 522.9500 | 11030000 |
| 185: | Unit 423 Electric Range | 322.6900 | 11030000 |
| 186: | Unit 423 Hood | 71.4200 | 11030000 |
| 187: | Unit 423 Dishwasher | 278.9800 | 11030000 |
| 188: | Unit 423 Refrigerator | 522.9500 | 11030000 |
| 189: | Unit 424 Electric Range | 322.6900 | 11030000 |
| 190: | Unit 424 Hood | 71.4200 | 11030000 |
| 191: | Unit 424 Dishwasher | 278.9800 | 11030000 |
| 192: | Unit 424 Refrigerator | 522.9500 | 11030000 |
| 193: | Unit 425 Electric Range | 322.6900 | 11030000 |
| 194: | Unit 425 Hood | 71.4200 | 11030000 |
| 195: | Unit 425 Dishwasher | 278.9800 | 11030000 |
| 196: | Unit 425 Refrigerator | 522.9500 | 11030000 |
| 197: | Unit 426 Electric Range | 322.6900 | 11030000 |
| 198: | Unit 426 Hood | 71.4200 | 11030000 |
| 199: | Unit 426 Dishwasher | 278.9800 | 11030000 |
| 200: | Unit 426 Refrigerator | 522.9500 | 11030000 |
| 201: | Unit 427 Electric Range | 322.6900 | 11030000 |
| 202: | Unit 427 Hood | 71.4200 | 11030000 |
| 203: | Unit 427 Dishwasher | 278.9800 | 11030000 |
| 204: | Unit 427 Refrigerator | 522.9500 | 11030000 |
| 205: | Unit 428 Electric Range | 322.6900 | 11030000 |
| 206: | Unit 428 Hood | 71.4200 | 11030000 |
| 207: | Unit 428 Dishwasher | 278.9800 | 11030000 |
| 208: | Unit 428 Refrigerator | 522.9500 | 11030000 |
| 209: | Unit 501 Electric Range | 322.6900 | 11030000 |
| 210: | Unit 501 Hood | 71.4200 | 11030000 |
| 211: | Unit 501 Dishwasher | 278.9800 | 11030000 |
| 212: | Unit 501 Refrigerator | 522.9500 | 11030000 |
| 213: | Unit 502 Electric Range | 322.6900 | 11030000 |
| 214: | Unit 502 Hood | 71.4200 | 11030000 |
| 215: | Unit 502 Dishwasher | 278.9800 | 11030000 |
| 216: | Unit 502 Refrigerator | 522.9500 | 11030000 |
| 217: | Unit 503 Electric Range | 322.6900 | 11030000 |
| 218: | Unit 503 Hood | 71.4200 | 11030000 |
| 219: | Unit 503 Dishwasher | 278.9800 | 11030000 |
| 220: | Unit 503 Refrigerator | 522.9500 | 11030000 |
| 221: | Unit 504 Electric Range | 322.6900 | 11030000 |
| 222: | Unit 504 Hood | 71.4200 | 11030000 |
| 223: | Unit 504 Dishwasher | 278.9800 | 11030000 |
| 224: | Unit 504 Refrigerator | 522.9500 | 11030000 |
| 225: | Unit 505 Electric Range | 322.6900 | 11030000 |
| 226: | Unit 505 Hood | 71.4200 | 11030000 |
| 227: | Unit 505 Dishwasher | 278.9800 | 11030000 |
| 228: | Unit 505 Refrigerator | 522.9500 | 11030000 |
| 229: | Unit 506 Electric Range | 322.6900 | 11030000 |
| 230: | Unit 506 Hood | 71.4200 | 11030000 |
| 231: | Unit 506 Dishwasher | 278.9800 | 11030000 |
| 232: | Unit 506 Refrigerator | 522.9500 | 11030000 |
| 233: | Unit 507 Electric Range | 322.6900 | 11030000 |
| 234: | Unit 507 Hood | 71.4200 | 11030000 |
| 235: | Unit 507 Dishwasher | 278.9800 | 11030000 |
| 236: | Unit 507 Refrigerator | 522.9500 | 11030000 |
| 237: | Unit 508 Electric Range | 322.6900 | 11030000 |
| 238: | Unit 508 Hood | 71.4200 | 11030000 |
| 239: | Unit 508 Dishwasher | 278.9800 | 11030000 |
| 240: | Unit 508 Refrigerator | 522.9500 | 11030000 |
| 241: | Unit 509 Electric Range | 322.6900 | 11030000 |
| 242: | Unit 509 Hood | 71.4200 | 11030000 |
| 243: | Unit 509 Dishwasher | 278.9800 | 11030000 |
| 244: | Unit 509 Refrigerator | 522.9500 | 11030000 |
| 245: | Unit 510 Electric Range | 322.6900 | 11030000 |
| 246: | Unit 510 Hood | 71.4200 | 11030000 |
| 247: | Unit 510 Dishwasher | 278.9800 | 11030000 |
| 248: | Unit 510 Refrigerator | 522.9500 | 11030000 |
| 249: | Unit 511 Electric Range | 322.6900 | 11030000 |
| 250: | Unit 511 Hood | 71.4200 | 11030000 |
| 251: | Unit 511 Dishwasher | 278.9800 | 11030000 |
| 252: | Unit 511 Refrigerator | 522.9500 | 11030000 |
| 253: | Unit 512 Electric Range | 322.6900 | 11030000 |
| 254: | Unit 512 Hood | 71.4200 | 11030000 |
| 255: | Unit 512 Dishwasher | 278.9800 | 11030000 |
| 256: | Unit 512 Refrigerator | 522.9500 | 11030000 |
| 257: | Unit 513 Electric Range | 322.6900 | 11030000 |
| 258: | Unit 513 Hood | 71.4200 | 11030000 |
| 259: | Unit 513 Dishwasher | 278.9800 | 11030000 |
| 260: | Unit 513 Refrigerator | 522.9500 | 11030000 |
| 261: | Unit 514 Electric Range | 322.6900 | 11030000 |
| 262: | Unit 514 Hood | 71.4200 | 11030000 |
| 263: | Unit 514 Dishwasher | 278.9800 | 11030000 |
| 264: | Unit 514 Refrigerator | 522.9500 | 11030000 |
| 265: | Unit 515 Electric Range | 322.6900 | 11030000 |
| 266: | Unit 515 Hood | 71.4200 | 11030000 |
| 267: | Unit 515 Dishwasher | 278.9800 | 11030000 |
| 268: | Unit 515 Refrigerator | 522.9500 | 11030000 |
| 269: | Unit 516 Electric Range | 322.6900 | 11030000 |
| 270: | Unit 516 Hood | 71.4200 | 11030000 |
| 271: | Unit 516 Dishwasher | 278.9800 | 11030000 |
| 272: | Unit 516 Refrigerator | 522.9500 | 11030000 |
| 273: | Unit 517 Electric Range | 322.6900 | 11030000 |
| 274: | Unit 517 Hood | 71.4200 | 11030000 |
| 275: | Unit 517 Dishwasher | 278.9800 | 11030000 |
| 276: | Unit 517 Refrigerator | 522.9500 | 11030000 |
| 277: | Unit 518 Electric Range | 322.6900 | 11030000 |
| 278: | Unit 518 Hood | 71.4200 | 11030000 |
| 279: | Unit 518 Dishwasher | 278.9800 | 11030000 |
| 280: | Unit 518 Refrigerator | 522.9500 | 11030000 |
| 281: | Unit 519 Electric Range | 322.6900 | 11030000 |
| 282: | Unit 519 Hood | 71.4200 | 11030000 |
| 283: | Unit 519 Dishwasher | 278.9800 | 11030000 |
| 284: | Unit 519 Refrigerator | 522.9500 | 11030000 |
| 285: | Unit 520 Electric Range | 322.6900 | 11030000 |
| 286: | Unit 520 Hood | 71.4200 | 11030000 |
| 287: | Unit 520 Dishwasher | 278.9800 | 11030000 |
| 288: | Unit 520 Refrigerator | 522.9500 | 11030000 |
| 289: | Unit 521 Electric Range | 322.6900 | 11030000 |
| 290: | Unit 521 Hood | 71.4200 | 11030000 |
| 291: | Unit 521 Dishwasher | 278.9800 | 11030000 |
| 292: | Unit 521 Refrigerator | 522.9500 | 11030000 |
| 293: | Unit 522 Electric Range | 322.6900 | 11030000 |
| 294: | Unit 522 Hood | 71.4200 | 11030000 |
| 295: | Unit 522 Dishwasher | 278.9800 | 11030000 |
| 296: | Unit 522 Refrigerator | 522.9500 | 11030000 |
| 297: | Unit 523 Electric Range | 322.6900 | 11030000 |
| 298: | Unit 523 Hood | 71.4200 | 11030000 |
| 299: | Unit 523 Dishwasher | 278.9800 | 11030000 |
| 300: | Unit 523 Refrigerator | 522.9500 | 11030000 |
| 301: | Unit 524 Electric Range | 322.6900 | 11030000 |
| 302: | Unit 524 Hood | 71.4200 | 11030000 |
| 303: | Unit 524 Dishwasher | 278.9800 | 11030000 |
| 304: | Unit 524 Refrigerator | 522.9500 | 11030000 |
| 305: | Unit 525 Electric Range | 322.6900 | 11030000 |
| 306: | Unit 525 Hood | 71.4200 | 11030000 |
| 307: | Unit 525 Dishwasher | 278.9800 | 11030000 |
| 308: | Unit 525 Refrigerator | 522.9500 | 11030000 |
| 309: | Unit 526 Electric Range | 322.6900 | 11030000 |
| 310: | Unit 526 Hood | 71.4200 | 11030000 |
| 311: | Unit 526 Dishwasher | 278.9800 | 11030000 |
| 312: | Unit 526 Refrigerator | 522.9500 | 11030000 |
| 313: | Unit 527 Electric Range | 322.6900 | 11030000 |
| 314: | Unit 527 Hood | 71.4200 | 11030000 |
| 315: | Unit 527 Dishwasher | 278.9800 | 11030000 |
| 316: | Unit 527 Refrigerator | 522.9500 | 11030000 |
| 317: | Unit 528 Electric Range | 322.6900 | 11030000 |
| 318: | Unit 528 Hood | 71.4200 | 11030000 |
| 319: | Unit 528 Dishwasher | 278.9800 | 11030000 |
| 320: | Unit 528 Refrigerator | 522.9500 | 11030000 |
| 321: | Community Room Electric Range | 322.6900 | 11030000 |
| 322: | Community Room Hood | 71.4200 | 11030000 |
| 323: | Community Room Dishwasher | 278.9800 | 11030000 |
| 324: | Community Room Refrigerator | 522.9500 | 11030000 |

Original Contract Amount: 96879.2400

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Supply Alternate Range Hood with 5" Duct | 3398.4000 | 01 - Approved |
| 002: | Credit for Extra Range and Hood | -398.9500 | 01 - Approved |
| 003: | Upgrade ADA Dishwasher in Community Area | 778.3100 | 01 - Approved |

Final Contract Amount with Change Orders: 96879.2400

Subcontractor Data, By Subcontractor

**Multi-Mechanical Inc**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Multi-Mechanical Inc**TRADE: HVAC

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Engineering | 10000.0000 | 15070000 |
| 002: | Residential Garage Level 1 Fans, Lobby A/C | 34454.0000 | 15070000 |
| 003: | Commercial Garage Level 1 Ducting | 23782.0000 | 15070000 |
| 004: | Residential Garage Level 2 Lobby HVAC System | 11535.0000 | 15070000 |
| 005: | Residential Area Level 2 Rough Ducting | 17045.0000 | 15070000 |
| 006: | Residential Level 3 Rough Ducting East | 13009.0000 | 15070000 |
| 007: | Residential Level 3 Line Sets East | 8364.0000 | 15070000 |
| 008: | Residential Level 3 Air Handlers East | 13940.0000 | 15070000 |
| 009: | Residential Level 3 East Registers and Thermostats | 2788.0000 | 15070000 |
| 010: | Residential Level 3 Start Up and Balance East | 2788.0000 | 15070000 |
| 011: | Residential Level 3 Rough Ducting West | 13009.0000 | 15070000 |
| 012: | Residential Level 3 Line Sets West | 8364.0000 | 15070000 |
| 013: | Residential Level 3 Air Handlers West | 13940.0000 | 15070000 |
| 014: | Residential Level 3 Registers and Thermostats West | 2788.0000 | 15070000 |
| 015: | Residential Level 3 Start Up and Balance West | 2788.0000 | 15070000 |
| 016: | Residential Level 4 Rough Ducting East | 13009.0000 | 15070000 |
| 017: | Residential Level 4 Line Sets East | 8364.0000 | 15070000 |
| 018: | Residential Level 4 Air Handlers East | 13940.0000 | 15070000 |
| 019: | Residential Level 4 Registers and Thermostats East | 2788.0000 | 15070000 |
| 020: | Residential Level 4 Start Up and Balance East | 2788.0000 | 15070000 |
| 021: | Residential Level 4 Rough Ducting West | 13009.0000 | 15070000 |
| 022: | Residential Level 4 Line Sets West | 8364.0000 | 15070000 |
| 023: | Residential Level 4 Air Handlers West | 13940.0000 | 15070000 |
| 024: | Residential Level 4 Registers and Thermostats West | 2788.0000 | 15070000 |
| 025: | Residential Level 4 Start Up and Balance West | 2788.0000 | 15070000 |
| 026: | Residential Level 5 Rough Ducting East | 13009.0000 | 15070000 |
| 027: | Residential Level 5 Line Sets East | 8364.0000 | 15070000 |
| 028: | Residential Level 5 Air Handlers East | 13940.0000 | 15070000 |
| 029: | Residential Level 5 Registers and Thermostats East | 2788.0000 | 15070000 |
| 030: | Residential Level 5 Start Up and Balance East | 2788.0000 | 15070000 |
| 031: | Residential Level 5 Rough Ducting West | 13009.0000 | 15070000 |
| 032: | Residential Level 5 Line Sets West | 8364.0000 | 15070000 |
| 033: | Residential Level 5 Air Handlers West | 13940.0000 | 15070000 |
| 034: | Residential Level 5 Registers and Thermostats West | 2788.0000 | 15070000 |
| 035: | Residential Level 5 Start Up and Balance West | 2788.0000 | 15070000 |
| 036: | Residential Roof Level Rough East | 8364.0000 | 15070000 |
| 037: | Residential Roof Level Condensors East | 33114.0000 | 15070000 |
| 038: | Residential Roof Level Start Up and Balance East | 2787.0000 | 15070000 |
| 039: | Residential Roof Level Rough West | 8364.0000 | 15070000 |
| 040: | Residential Roof Level Condensors West | 33114.0000 | 15070000 |
| 041: | Residential Roof Level Start Up and Balance West | 2787.0000 | 15070000 |

Original Contract Amount: 430680.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Common Area Fan Coil Revisions and Secondary Condensate Cut-Offs | 7225.5900 | 01 - Approved |
| 002: | Elevator Lobby Upgrades and Commercial Credits | 794.6000 | 01 - Approved |
| 003: | Replace FCU Condensation Pans Damaged By Plumber | 5801.9800 | 01 - Approved |

Final Contract Amount with Change Orders: 430680.0000

Subcontractor Data, By Subcontractor

**Harel Construction Specialties**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Harel Construction Specialties**TRADE: Seismic Expansion Joints

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Shop Drawings | 504.0000 | 07110500 |
| 002: | 4th Floor Bridge West | 4071.0000 | 07110500 |
| 003: | 4thFloor Bridge East | 4071.0000 | 07110500 |
| 004: | 5th Floor Bridge West | 4071.0000 | 07110500 |
| 005: | 5th Floor Bridge East | 4071.0000 | 07110500 |
| 006: | Roof Level Bridge West | 4071.0000 | 07110500 |
| 007: | Roof Level Bridge East | 4071.0000 | 07110500 |

Original Contract Amount: 24930.0000

**Change Orders**

Subcontractor Data, By Subcontractor

**Doorway Manufacturing Co., Inc.**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Doorway Manufacturing Co., Inc.**TRADE: Finish Carpentry, Mailboxes, Thresholds, Weatherstripping, & Finish Hardware - CANCELLED

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Common Area Garage Level 1 West Hollow Metal Jambs | 4437.0000 | 06020000 |
| 002: | Common Area Garage Level 1 West Doors | 4437.0000 | 06020000 |
| 003: | Common Area Garage Level 1 West Hardware | 1300.0000 | 08070000 |
| 004: | Common Area Garage Level 1 East Hollow Metal Jambs | 4437.0000 | 06020000 |
| 005: | Common Area Garage Level 1 East Doors | 4437.0000 | 06020000 |
| 006: | Common Area Garage Level 1 East Hardware | 200.0000 | 08070000 |
| 007: | Common Area Garage Level 2 West Hollow Metal Jambs | 818.0000 | 06020000 |
| 008: | Commom Area Garage Level 2 West Doors | 818.0000 | 06020000 |
| 009: | Common Area Garage Level 2 West Hardware | 200.0000 | 08070000 |
| 010: | Common Area Garage Level 2 East Hollow Metal Jambs | 818.0000 | 06020000 |
| 011: | Common Area Garage Level 2 East Doors | 818.0000 | 06020000 |
| 012: | Common Area Garage Level 2 East Hardware | 200.0000 | 06020000 |
| 013: | Residential Level 3 West Doors and Frames | 13802.0000 | 06020000 |
| 014: | Residential Level 3 West Base and Case | 4489.0000 | 06020000 |
| 015: | Residential Level 3 West Closets and Shelves | 2166.0000 | 06020000 |
| 016: | Residential Level 3 West Furnish and Install Hardware | 14617.0000 | 08070000 |
| 017: | Residential Level 3 West Thresholds and Weather-stripping | 1599.0000 | 06020000 |
| 018: | Residential Level 3 East Doors and Frames | 13802.0000 | 06020000 |
| 019: | Residential Level 3 East Base and Case | 4489.0000 | 06020000 |
| 020: | Residential Level 3 East Closets and Shelves | 2166.0000 | 06020000 |
| 021: | Residential Level 3 East Furnish and Install Hardware | 14618.0000 | 08070000 |
| 022: | Residential Level 3 East Thresholds and Weather-stripping | 1599.0000 | 06020000 |
| 023: | Common Area Level 3 West Doors and Frames | 14871.0000 | 06020000 |
| 024: | Common Area Level 3 West Furnish and Install Hardware | 12673.0000 | 08070000 |
| 025: | Common Area Level 3 West Thresholds and Weather-stripping | 1599.0000 | 06020000 |
| 026: | Common Area Level 3 East Doors and Frames | 14871.0000 | 06020000 |
| 027: | Common Area Level 3 East Furnish and Install Hardware | 12673.0000 | 08070000 |
| 028: | Common Area Level 3 East Thresholds and Weather-stripping | 1599.0000 | 06020000 |
| 029: | Residential Level 4 West Doors and Frames | 13802.0000 | 06020000 |
| 030: | Residential Level 4 West Base and Case | 4489.0000 | 06020000 |
| 031: | Residential Level 4 West Closets and Shelves | 2166.0000 | 06020000 |
| 032: | Residential Level 4 West Furnish and Install Hardware | 14617.0000 | 08070000 |
| 033: | Residential Level 4 West Thresholds and Weather-stripping | 1599.0000 | 06020000 |
| 034: | Residential Level 4 East Doors and Frames | 13802.0000 | 06020000 |
| 035: | Residential Level 4 East Base and Case | 4489.0000 | 06020000 |
| 036: | Residential Level 4 East Closets and Shelves | 2166.0000 | 06020000 |
| 037: | Residential Level 4 East Furnish and Install Hardware | 14617.0000 | 08070000 |
| 038: | Residential Level 4 East Thresholds and Weather-stripping | 1599.0000 | 06020000 |
| 039: | Common Area Level 4 West Doors and Frames | 14871.0000 | 06020000 |
| 040: | Common Area Level 4 West Furnish and Install Hardware | 12673.0000 | 08070000 |
| 041: | Common Area Level 4 West Thresholds and Weather-stripping | 1599.0000 | 06020000 |
| 042: | Common Area Level 4 East Doors and Frames | 14871.0000 | 06020000 |
| 043: | Common Area Level 4 East Furnish and Install Hardware | 12673.0000 | 08070000 |
| 044: | Common Area Level 4 East Thresholds and Weather-stripping | 1599.0000 | 06020000 |
| 045: | Residential Level 5 West Doors and Frames | 13802.0000 | 06020000 |
| 046: | Residential Level 5 West Base and Case | 4489.0000 | 06020000 |
| 047: | Residential Level 5 West Closets and Shelves | 2167.0000 | 06020000 |
| 048: | Residential Level 5 West Furnish and Install Hardware | 14617.0000 | 08070000 |
| 049: | Residential Level 5 West Thresholds and Weather-stripping | 1599.0000 | 06020000 |
| 050: | Residential Level 5 East Doors and Frames | 13802.0000 | 06020000 |
| 051: | Residential Level 5 East Base and Case | 4590.0000 | 06020000 |
| 052: | Residential Level 5 East Closets and Shelves | 2167.0000 | 06020000 |
| 053: | Residential Level 5 East Furnish and Install Hardware | 14617.0000 | 08070000 |
| 054: | Residential Level 5 East Thresholds and Weather-stripping | 1599.0000 | 06020000 |
| 055: | Common Area Level 5 West Doors and Frames | 14871.0000 | 06020000 |
| 056: | Common Area Level 5 West Furnish and Install Hardware | 12673.0000 | 08070000 |
| 057: | Common Area Level 5 West Thresholds and Weather-stripping | 1579.0000 | 06020000 |
| 058: | Common Area Level 5 East Doors and Frames | 14617.0000 | 06020000 |
| 059: | Common Area Level 5 East Furnish and Install Hardware | 12673.0000 | 08070000 |
| 060: | Common Area Level 5 East Thresholds and Weather-stripping | 1579.0000 | 06020000 |
| 061: | Furnish and Install Mail Boxes | 11423.0000 | 10010000 |

Original Contract Amount: 429049.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Provide Fiberglass Doors at all U-2 Locations | 44805.0000 | 01 - Approved |
| 002: | Doorway Mfg Contract Cancellation Pending Work Deduct | -446781.6000 | 01 - Approved |

Final Contract Amount with Change Orders: 429049.0000

Subcontractor Data, By Subcontractor

**Ultimate Maintenance Services Inc**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Ultimate Maintenance Services Inc**TRADE: Rough & Final Clean - CANCELLED

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Commercial Outside Building East Rough Clean | 7695.0000 | 01050100 |
| 002: | Outside Building West Rough Clean | 4305.0000 | 01050100 |
| 003: | Commercial L1 Level East Rough Clean | 4300.0000 | 01050100 |
| 004: | L1 Level West Rough Clean | 4300.0000 | 01050100 |
| 005: | Commercial L2 Level East Rough Clean | 4300.0000 | 01050100 |
| 006: | L2 Level West Rough Clean | 4300.0000 | 01050100 |
| 007: | 3rd Level East Rough Clean | 4300.0000 | 01050100 |
| 008: | 3rd Level West Rough Clean | 4300.0000 | 01050100 |
| 009: | 4th Level East Rough Clean | 4300.0000 | 01050100 |
| 010: | 4th Level West Rough Clean | 4300.0000 | 01050100 |
| 011: | 5th Level East Rough Clean | 4300.0000 | 01050100 |
| 012: | 5th Level West Rough Clean | 4300.0000 | 01050100 |
| 013: | Roof Level Rough Clean | 2500.0000 | 01050100 |
| 014: | L1 Level Pressure Wash Once | 750.0000 | 01050100 |
| 015: | L1 Level Pressure Wash Second Time | 750.0000 | 01050100 |
| 016: | L2 Level Pressure Wash Once | 750.0000 | 01050100 |
| 017: | L2 Level Pressure Wash Second Time | 750.0000 | 01050100 |
| 018: | L1 Level East Final Clean | 3550.0000 | 01050100 |
| 019: | L1 Level West Final Clean | 3550.0000 | 01050100 |
| 020: | L2 Level West Final Clean | 3550.0000 | 01050100 |
| 021: | L2 Level East Final Clean | 3550.0000 | 01050100 |
| 022: | 3rd Level East Final Clean | 3550.0000 | 01050100 |
| 023: | 3rd Level West Final Clean | 3550.0000 | 01050100 |
| 024: | 4th Level East Final Clean | 3550.0000 | 01050100 |
| 025: | 4th Level West Final Clean | 3550.0000 | 01050100 |
| 026: | 5th Level East Final Clean | 3550.0000 | 01050100 |
| 027: | 5th Level West Final Clean | 3550.0000 | 01050100 |
| 028: | Roof Level Final Clean | 1000.0000 | 01050100 |

Original Contract Amount: 97000.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Ultimate Maintenance Contract Cancellation Pending Work Deduct | -45964.0000 | 01 - Approved |
| 002: | Backcharge for Additional Costs to Complete Cleanup | -12088.5000 | 03 - Pending |
| 003: | CRA Fines Reference PO# 20 | -500.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 97000.0000

Subcontractor Data, By Subcontractor

**C R Roehn Fire Protection Co**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: C R Roehn Fire Protection Co**TRADE: Fire Extinguishers

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Fire Extinguishers and Cabinets - Garage Level 1 and Retail Spaces | 1319.2200 | 10010000 |
| 002: | Fire Extinguishers and Cabinets - Garage Level 2 | 1319.2200 | 10010000 |
| 003: | Fire Extinguishers and Cabinets - 1st Floor East | 1360.0000 | 10010000 |
| 004: | Fire Extinguishers and Cabinets - 1st Floor West | 1090.0000 | 10010000 |
| 005: | Fire Extinguishers and Cabinets - 2nd Floor East | 1360.0000 | 10010000 |
| 006: | Fire Extinguishers and Cabinets - 2nd Floor West | 1090.0000 | 10010000 |
| 007: | Fire Extinguishers and Cabinets - 3rd Floor East | 1360.0000 | 10010000 |
| 008: | Fire Extinguishers and Cabinets - 3rd Floor West | 1090.0000 | 10010000 |

Original Contract Amount: 9988.4400

**Change Orders**

Subcontractor Data, By Subcontractor

**Progressive Business Corp**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Progressive Business Corp**TRADE: Insulation

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Building Insulation - Third Floor | 10625.0000 | 07020000 |
| 002: | Building Insulation - Fourth Floor | 10625.0000 | 07020000 |
| 003: | Building Insulation - Fifth Floor and Roof | 21250.0000 | 07020000 |

Original Contract Amount: 42500.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Remove and Reinstall Insulation at Corridor Ceiling for Inspection | 598.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 42500.0000

Subcontractor Data, By Subcontractor

**Glendale Fire Systems**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Glendale Fire Systems**TRADE: Low Voltage & Fire Alarm

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Fire Alarm Plans and Permits | 9600.0000 | 16010000 |
| 002: | Commercial Fire Alarm Rough in Retail Area Core & Shell | 3000.0000 | 16010000 |
| 003: | Fire Alarm Rough in P1 Parking Level | 7000.0000 | 16010000 |
| 004: | Fire Alarm Rough in P2 Parking Level | 7000.0000 | 16010000 |
| 005: | Fire Alarm Rough in 3rd Floor Apartments | 12000.0000 | 16010000 |
| 006: | Fire Alarm Rough in 4th Floor Apartments | 12000.0000 | 16010000 |
| 007: | Fire Alarm Rough in 5th Floor Apartments | 12000.0000 | 16010000 |
| 008: | Commercial Fire Alarm Finish in Retail Area Core & Shell | 2000.0000 | 16010000 |
| 009: | Fire Alarm Finish in P1 Parking Level | 2500.0000 | 16010000 |
| 010: | Fire Alarm Finish in P2 Parking Level | 2500.0000 | 16010000 |
| 011: | Fire Alarm Finish in 3rd Floor Apartments | 7000.0000 | 16010000 |
| 012: | Fire Alarm Finish in 4th Floor Apartments | 7000.0000 | 16010000 |
| 013: | Fire Alarm Finish in 5th Floor Apartments | 7000.0000 | 16010000 |
| 014: | Fire Alarm Final Inspections | 10000.0000 | 16010000 |
| 015: | Low Voltage Plans and Permits | 9500.0000 | 16010000 |
| 016: | Telephone / Cable TV Deck Conduit at P1 and P2 levels | 9500.0000 | 16010000 |
| 017: | Telephone / Cable TV Conduit Risers at Apartment Levels 3 through 5 | 6000.0000 | 16010000 |
| 018: | Telephone / Cable TV Rough in 3rd Floor Apartments | 14000.0000 | 16010000 |
| 019: | Telephone / Cable TV Rough in 4th Floor Apartments | 14000.0000 | 16010000 |
| 020: | Telephone / Cable TV Rough in 5th Floor Apartments | 14000.0000 | 16010000 |
| 021: | Telephone / Cable TV Finish in 3rd Floor Apartments | 7000.0000 | 16010000 |
| 022: | Telephone / Cable TV Finish in 4th Floor Apartments | 7000.0000 | 16010000 |
| 023: | Telephone / Cable TV Finish in 5th Floor Apartments | 7000.0000 | 16010000 |
| 024: | Telephone Entry System Rough | 2000.0000 | 16010000 |
| 025: | Telephone Entry System Finish | 1500.0000 | 16010000 |

Original Contract Amount: 192100.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | CCTV System Per Owner Supplied Layout | 42300.0000 | 01 - Approved |
| 002: | Delta 6 Additions and TV Outlet Credit | 23400.0000 | 01 - Approved |
| 003: | Added 25 Pair Phone Cables from MPOE | 1188.0000 | 01 - Approved |
| 004: | Added Card Readers and Door Controls | 17331.0000 | 01 - Approved |
| 005: | Trash Room Tamper Relocation | 439.0000 | 01 - Approved |
| 006: | Wireless Door Alarms | 3314.0000 | 01 - Approved |
| 007: | Additional Repeater for Wireless Security System | 212.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 192100.0000

Subcontractor Data, By Subcontractor

**Cal Roofing Inc**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Cal Roofing Inc**TRADE: Roofing

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | East Side Roofing | 89250.0000 | 07060000 |
| 002: | West Side Roofing | 89250.0000 | 07060000 |
| 005: | Roofing Pick-Up | 1500.0000 | 07060000 |

Original Contract Amount: 180000.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Revised Subcontract Schedule of Values | 0.0000 | 01 - Approved |
| 002: | Roof in 1/2" conduit and roof jack for landscape rain sensor. | 375.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 180000.0000

Subcontractor Data, By Subcontractor

**Secure Sheet Metal**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Secure Sheet Metal**TRADE: Sheet Metal

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Garage Level 2 Supply Fan Duct | 300.0000 | 15070000 |
| 002: | Garage Level 1 Exhaust Fan Duct | 300.0000 | 15070000 |
| 003: | Podium Level 3 East General Sheet Metal | 10240.0000 | 07080000 |
| 004: | Podium Level 3 East Bath Venting | 4546.0000 | 15070000 |
| 005: | Podium Level 3 East Kitchen Venting | 3466.0000 | 07080000 |
| 006: | Podium Level 3 West General Sheet Metal | 10240.0000 | 07080000 |
| 007: | Podium Level 3 West Bath Venting | 4547.0000 | 15070000 |
| 008: | Podium Level 3 West Kitchen Venting | 3466.0000 | 07080000 |
| 009: | Commercial Podium Level 3 West Dryer Venting | 21750.0000 | 07080000 |
| 010: | Level 4 East General Sheet Metal | 10240.0000 | 07080000 |
| 011: | Level 4 East Bath Venting | 4546.0000 | 15070000 |
| 012: | Level 4 East Kitchen Venting | 3466.0000 | 07080000 |
| 013: | Level 4 West General Sheet Metal | 10239.0000 | 07080000 |
| 014: | Level 4 West Bath Venting | 4546.0000 | 15070000 |
| 015: | Level 4 West Kitchen Venting | 3466.0000 | 07080000 |
| 016: | Level 5 East General Sheet Metal | 10620.0000 | 07080000 |
| 017: | Level 5 East Bath Venting | 4070.0000 | 07080000 |
| 018: | Level 5 East Kitchen Venting | 3466.0000 | 07080000 |
| 019: | Level 5 West General Sheet Metal | 10239.0000 | 07080000 |
| 020: | Level 5 West Bath Venting | 4070.0000 | 07080000 |
| 021: | Level 5 West Kitchen Venting | 3466.0000 | 07080000 |
| 022: | Roof Level East General Sheet Metal | 10621.0000 | 07080000 |
| 023: | Roof Level West General Sheet Metal | 10620.0000 | 07080000 |
| 024: | Aluminum Post Wraps | 11700.0000 | 07080000 |
| 025: | Commercial Curtain Wall Curb Flashing | 1000.0000 | 07080000 |
| 026: | Commercial Hollow Metal Door Jamb and Head Flashings | 2250.0000 | 07080000 |

Original Contract Amount: 167480.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Louvers L-10, 12 and 13 Buyout | 5860.0000 | 01 - Approved |
| 002: | Sheet Metal Additions per Delta 9 | 1125.0000 | 01 - Approved |
| 003: | Install Omega Panel at Exterior Canopies | 54000.0000 | 01 - Approved |
| 004: | Greenheck Sheet Metal Vents | 7042.7700 | 01 - Approved |
| 005: | Backcharge Split 3 Ways for Repairs at Retail Storefronts | -1200.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 167480.0000

Subcontractor Data, By Subcontractor

**Cell-Crete Corp**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Cell-Crete Corp**TRADE: Lightweight Concrete

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Preliminary Pour East 4th Floor | 4570.0000 | 03070608 |
| 002: | Preliminary Pour West 4th Floor | 4570.0000 | 03070608 |
| 003: | Preliminary Pour East 5th Floor | 4570.0000 | 03070608 |
| 004: | Preliminary Pour West 5th Floor | 4570.0000 | 03070608 |
| 005: | Production Pour East 4th Floor | 23438.0000 | 03070608 |
| 006: | Production Pour West 4th Floor | 23438.0000 | 03070608 |
| 007: | Production Pour East 5th Floor | 23438.0000 | 03070608 |
| 008: | Production Pour West 5th Floor | 23438.0000 | 03070608 |
| 009: | Podium Level East Private Balconies | 3500.0000 | 03070608 |
| 010: | Podium Level West Private Balconies | 3500.0000 | 03070608 |
| 011: | 4th Floor Level East Balconies | 2600.0000 | 03070608 |
| 012: | 4th Floor Level East Corridors | 1600.0000 | 03070608 |
| 013: | 4th Floor Level West Balconies | 2600.0000 | 03070608 |
| 014: | 4th Floor Level West Corridors | 1600.0000 | 03070608 |
| 015: | 5th Floor Level East Balconies | 2600.0000 | 03070608 |
| 016: | 5th Floor Level East Corridors | 1600.0000 | 03070608 |
| 017: | 5th Floor Level West Balconies | 2600.0000 | 03070608 |
| 018: | 5th Floor Level West Corridors | 1600.0000 | 03070608 |

Original Contract Amount: 135832.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Delta 7 Added 6" Pea Gravel 2500PSI Concrete at Roof Pad | 2500.0000 | 01 - Approved |
| 002: | Add Mesh at Corridor Lightweight | 4600.0000 | 01 - Approved |
| 003: | Slope 5 Canopies to Drain Over Metal Deck | 4875.0000 | 01 - Approved |
| 004: | CRA Fines | -1530.1900 | 01 - Approved |

Final Contract Amount with Change Orders: 135832.0000

Subcontractor Data, By Subcontractor

**Harges Plastering Co., Inc.**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Harges Plastering Co., Inc.**TRADE: Lath & Plaster

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Commercial Level 1 Scaffolding | 10000.0000 | 09010000 |
| 002: | Commercial Level 1 Scratch | 20000.0000 | 09010000 |
| 003: | Commercial Level 1 Brown | 20000.0000 | 09010000 |
| 004: | Commercial Level 1 Color | 6125.0000 | 09010000 |
| 005: | Residential Level 2 Scaffolding | 15000.0000 | 09010000 |
| 006: | Residential Level 2 Scratch | 20000.0000 | 09010000 |
| 007: | Residential Level 2 Brown | 20000.0000 | 09010000 |
| 008: | Residential Level 2 Color | 6000.0000 | 09010000 |
| 009: | Residential Level 3 West Scaffolding | 24000.0000 | 09010000 |
| 010: | Residential Level 3 West Lath | 24000.0000 | 09010000 |
| 011: | Residential Level 3 West Scratch | 22000.0000 | 09010000 |
| 012: | Residential Level 3 West Brown | 22000.0000 | 09010000 |
| 013: | Residential Level 3 West Color | 9500.0000 | 09010000 |
| 014: | Residential Level 3 West Clean Up | 4500.0000 | 09010000 |
| 015: | Residential Level 3 East Scaffolding | 24000.0000 | 09010000 |
| 016: | Residential Level 3 East Lath | 25000.0000 | 09010000 |
| 017: | Residential Level 3 East Scratch | 22000.0000 | 09010000 |
| 018: | Residential Level 3 East Brown | 22000.0000 | 09010000 |
| 019: | Residential Level 3 East Color | 9500.0000 | 09010000 |
| 020: | Residential Level 3 East Clean Up | 4500.0000 | 09010000 |
| 021: | Residential Level 4 West Scaffolding | 24000.0000 | 09010000 |
| 022: | Residential Level 4 West Lath | 25000.0000 | 09010000 |
| 023: | Residential Level 4 West Scratch | 22000.0000 | 09010000 |
| 024: | Residential Level 4 West Brown | 22000.0000 | 09010000 |
| 025: | Residential Level 4 West Color | 9500.0000 | 09010000 |
| 026: | Residential Level 4 West Clean Up | 4500.0000 | 09010000 |
| 027: | Residential Level 4 East Scaffolding | 24000.0000 | 09010000 |
| 028: | Residential Level 4 East Lath | 25000.0000 | 09010000 |
| 029: | Residential Level 4 East Scratch | 22000.0000 | 09010000 |
| 030: | Residential Level 4 East Brown | 22000.0000 | 09010000 |
| 031: | Residential Level 4 East Color | 9500.0000 | 09010000 |
| 032: | Residential Level 4 East Clean Up | 4500.0000 | 09010000 |
| 033: | Residential Level 5 West Scaffolding | 24000.0000 | 09010000 |
| 034: | Residential Level 5 West Lath | 25000.0000 | 09010000 |
| 035: | Residential Level 5 West Scratch | 22000.0000 | 09010000 |
| 036: | Residential Level 5 West Brown | 22000.0000 | 09010000 |
| 037: | Residential Level 5 West Color | 9500.0000 | 09010000 |
| 038: | Residential Level 5 West Clean Up | 4500.0000 | 09010000 |
| 039: | Residential Level 5 East Scaffolding | 24000.0000 | 09010000 |
| 040: | Residential Level 5 East Lath | 25000.0000 | 09010000 |
| 041: | Residential Level 5 East Scratch | 22000.0000 | 09010000 |
| 042: | Residential Level 5 East Brown | 22000.0000 | 09010000 |
| 043: | Residential Level 5 East Color | 9500.0000 | 09010000 |
| 044: | Residential Level 5 East Clean Up | 4500.0000 | 09010000 |
| 045: | Residential Roof Lath | 7500.0000 | 09010000 |
| 046: | Residential Roof Scratch | 12000.0000 | 09010000 |
| 047: | Residential Roof Brown | 12000.0000 | 09010000 |
| 048: | Residential Roof Color | 6500.0000 | 09010000 |
| 049: | Residential Roof Clean Up | 3875.0000 | 09010000 |

Original Contract Amount: 800000.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Credit-Remove Colored Stucco from Scope of Work | -17892.0000 | 01 - Approved |
| 002: | Final Change Order Negotiation | 8525.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 800000.0000

Subcontractor Data, By Subcontractor

**Capital Drywall**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Capital Drywall**TRADE: Drywall & Steel Studs

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Commercial Garage Level 1 & 2 Stocking | 4644.0000 | 09020000 |
| 002: | Commercial Garage Level 1 & 2 Metal Framing | 19040.0000 | 09020000 |
| 003: | Commercial Garage Level 1 & 2 Hanging | 3838.0000 | 09020000 |
| 004: | Commercial Garage Level 1 & 2 Rough Clean | 578.0000 | 09020000 |
| 005: | Commercial Garage Level 1 & 2 Tape/Texture | 2910.0000 | 09020000 |
| 006: | Commercial Garage Level 1 & 2 Pick Up | 231.0000 | 09020000 |
| 007: | Commercial Level 3 East Stocking | 41186.0000 | 09020000 |
| 008: | Commercial Level 3 East Exterior Board | 2573.0000 | 09020000 |
| 009: | Level 3 East Prelim | 12263.0000 | 09020000 |
| 010: | Level 3 East Metal Framing | 6412.0000 | 09020000 |
| 011: | Level 3 East Production Hanging | 33134.0000 | 09020000 |
| 012: | Level 3 East Rough Clean | 5917.0000 | 09020000 |
| 013: | Level 3 East Tape & Texture | 23667.0000 | 09020000 |
| 014: | Level 3 East Pick up | 3887.0000 | 09020000 |
| 015: | Level 3 West Stocking | 36064.0000 | 09020000 |
| 016: | Level 3 West Exterior Board | 2084.0000 | 09020000 |
| 017: | Level 3 West Prelim | 10477.0000 | 09020000 |
| 018: | Level 3 West Metal Framing | 5583.0000 | 09020000 |
| 019: | Level 3 West Production Hanging | 28851.0000 | 09020000 |
| 020: | Level 3 West Rough Clean | 5152.0000 | 09020000 |
| 021: | Level 3 West Tape & Texture | 20608.0000 | 09020000 |
| 022: | Level 3 West Pick up | 3887.0000 | 09020000 |
| 023: | Level 4 East Stocking | 40702.0000 | 09020000 |
| 024: | Level 4 East Exterior Board | 2456.0000 | 09020000 |
| 025: | Level 4 East Prelim | 12348.0000 | 09020000 |
| 026: | Level 4 East Metal Framing | 6284.0000 | 09020000 |
| 027: | Level 4 East Production Hanging | 34133.0000 | 09020000 |
| 028: | Level 4 East Rough Clean | 6072.0000 | 09020000 |
| 029: | Level 4 East Tape & Texture | 24289.0000 | 09020000 |
| 030: | Level 4 East Pick up | 3887.0000 | 09020000 |
| 031: | Level 4 West Stocking | 38393.0000 | 09020000 |
| 032: | Level 4 West Exterior Board | 2319.0000 | 09020000 |
| 033: | Level 4 West Prelim | 11153.0000 | 09020000 |
| 034: | Level 4 West Metal Framing | 5944.0000 | 09020000 |
| 035: | Level 4 West Production Hanging | 30714.0000 | 09020000 |
| 036: | Level 4 West Rough Clean | 5485.0000 | 09020000 |
| 037: | Level 4 West Tape & Texture | 21939.0000 | 09020000 |
| 038: | Level 4 West Pick up | 3887.0000 | 09020000 |
| 039: | Level 5 East Stocking | 43107.0000 | 09020000 |
| 040: | Level 5 East Exterior Board | 2491.0000 | 09020000 |
| 041: | Level 5 East Prelim | 12523.0000 | 09020000 |
| 042: | Level 5 East Metal Framing | 6673.0000 | 09020000 |
| 043: | Level 5 East Production Hanging | 34486.0000 | 09020000 |
| 044: | Level 5 East Rough Clean | 6158.0000 | 09020000 |
| 045: | Level 5 East Tape & Texture | 24633.0000 | 09020000 |
| 046: | Level 5 East Pick up | 3887.0000 | 09020000 |
| 047: | Level 5 West Stocking | 39581.0000 | 09020000 |
| 048: | Level 5 West Exterior Board | 2287.0000 | 09020000 |
| 049: | Level 5 West Prelim | 11499.0000 | 09020000 |
| 050: | Level 5 West Metal Framing | 6128.0000 | 09020000 |
| 051: | Level 5 West Production Hanging | 31665.0000 | 09020000 |
| 052: | Level 5 West Rough Clean | 5654.0000 | 09020000 |
| 053: | Level 5 West Tape & Texture | 22618.0000 | 09020000 |
| 054: | Level 5 West Pick up | 3887.0000 | 09020000 |

Original Contract Amount: 780268.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Drywall Additions per Deltas 6 and 7 | 955.0000 | 01 - Approved |
| 002: | Additional Metal Framing and Drywall at 5th Floor Bathrooms and Laundry Rooms | 1387.5000 | 01 - Approved |
| 003: | Unit Bathroom Repairs and Delta 10 Drywall Revisions | 7080.0000 | 01 - Approved |
| 004: | Added Soffit in Elevator Equipment Room and Replacement of Drywall at Common Area Doors | 8610.0000 | 01 - Approved |
| 005: | Repair/Replace Drywall in Police Substation | 800.0000 | 01 - Approved |
| 006: | CRA Fines | -500.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 780268.0000

Subcontractor Data, By Subcontractor

**Southland Lighting**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Southland Lighting**TRADE: Light Fixtures

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Unit A1 Package (Resid.) | 2979.2700 | 16020300 |
| 002: | Unit A2 Package (Resid.) | 993.0900 | 16020300 |
| 003: | Unit A3 Package (Resid.) | 662.0600 | 16020300 |
| 004: | Unit B1A Package (Resid.) | 2671.1400 | 16020300 |
| 005: | Unit B1B Package (Resid.) | 9348.9900 | 16020300 |
| 006: | Unit B2 Package (Resid.) | 2225.9500 | 16020300 |
| 007: | Unit B3A Package (Resid.) | 890.3800 | 16020300 |
| 008: | Unit B3B Package (Resid.) | 890.3800 | 16020300 |
| 009: | Unit C1 Package (Resid.) | 1591.2300 | 16020300 |
| 010: | Unit C2A Package (Resid.) | 2985.7800 | 16020300 |
| 011: | Unit C2B Package (Resid.) | 1492.8900 | 16020300 |
| 012: | Unit C3 Package (Resid.) | 1492.8900 | 16020300 |
| 013: | Unit C4 Package (Resid.) | 1492.8900 | 16020300 |
| 014: | Unit C5 Package (Resid.) | 1492.8900 | 16020300 |
| 015: | Unit C6 Package (Resid.) | 1591.2300 | 16020300 |
| 016: | Unit C7 Package (Resid.) | 1492.8900 | 16020300 |
| 017: | Unit C8 Package (Resid.) | 1492.8900 | 16020300 |
| 018: | Type A Building Exterior (Resid.) | 25816.2000 | 16020300 |
| 019: | Type B Corridor Sconce (Resid.) | 3015.7600 | 16020300 |
| 020: | Type C Loading Dock (Commercial) | 1223.6000 | 16020300 |
| 021: | Type D Corridor Recessed Can &Trim (Resid.) | 8377.2900 | 16020300 |
| 022: | Type D-Alt Level 3 & 4 Elv Lobby Recessed Can | 255.6600 | 16020300 |
| 023: | Type D-Alt Level 3 & 4 Elv Lobby Trim | 58.9800 | 16020300 |
| 024: | Type E Recessed Can (Resid.) | 1310.8800 | 16020300 |
| 025: | Type E Recessed Trim (Resid.) | 471.8400 | 16020300 |
| 026: | Type F Community Rooms (Resid.) | 1704.2400 | 16020300 |
| 027: | Type G Stairs (Resid.) | 2386.4400 | 16020300 |
| 028: | Type H Retail Entrance (Commercial) | 1442.0800 | 16020300 |
| 029: | Type R Garage Strips (Commercial) | 13460.9700 | 16020300 |
| 030: | Type S Step Lights (Resid.) | 5672.2600 | 16020300 |
| 031: | Type T Pole Light (Resid.) | 1147.1400 | 16020300 |
| 032: | Type T Pole Light Post 10' (Resid.) | 839.0400 | 16020300 |
| 033: | Type U Rear Exterior (Commercial) | 1229.0400 | 16020300 |
| 034: | Type V Elevator Pit (Resid.) | 726.5300 | 16020300 |
| 035: | Type W Retail Entrance (Commercial) | 445.7400 | 16020300 |
| 036: | Type X1 High Level Exit (Resid.) | 11659.1600 | 16020300 |
| 037: | Type X2 Low Level Exit (Resid.) | 10772.0500 | 16020300 |
| 038: | Common Area Light Bulbs | 2413.3400 | 16020300 |

Original Contract Amount: 130215.0800

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | F&E Light Credits, Step Light Titanium Finish, Delta 13 Pole Lights and Upgraded Hallway Sconces | 18164.7500 | 01 - Approved |
| 002: | Backcharge for Re-Installation of Step Lighting | -6048.0000 | 01 - Approved |
| 003: | Deletion of (2) Exterior Lights per Delta 12 | -607.4300 | 01 - Approved |
| 004: | Repair Wiring to Exit Signs | -1512.0000 | 02 - Signature |

Final Contract Amount with Change Orders: 130215.0800

Subcontractor Data, By Subcontractor

**Carson Glass**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Carson Glass**TRADE: Storefront System & Curtain Wall

**Project Specific Scope of Work**

|  |  |
| --- | --- |
| 0000: | Specific: |
| 0001: | This is a “Prevailing Wage” Project. Subcontractor has fully explored the requirements of this project and has included all labor costs associated with those findings. Labor Costs shall include but are not limited to, hourly rates, vacation rates, apprentice training programs, penalties assessed for improper record keeping, etc. |
| 0002: | Subcontractor has reviewed all Structural and Architectural drawings and is responsible for all Storefront and Curtain Wall Systems per the plans and specifications unless noted otherwise in the contract documents. |
| 0003: | Subcontractor shall design all storefront systems to withstand the design pressures from wind loads, deflection of framing members, seismic episodes, story drift, air infiltration, water penetration thermal movements, and thermal conductance in accordance with the plans, specifications, and all agencies having jurisdiction. |
| 0004: | Subcontractor shall design all storefront systems to meet or exceed the ASTM ratings per the plans and specifications. |
| 0005: | Subcontractor shall furnish all move-ons necessary to complete this scope of work. |
| 0006: | Subcontractor shall furnish all labor, materials, equipment, hoisting, coordination, tools, supervision services, applicable taxes and insurance necessary to perform the scope of work to the complete satisfaction of the Contractor, Architect, Engineer, Owner, and other agencies having jurisdiction. |
| 0100: | Installation |
| 0101: | Subcontractor shall field measure all openings prior to fabrication. |
| 0102: | Subcontractor shall install all storefront metal plumb and true with no visible gaps between the storefront metal and the adjacent surfaces. |
| 0103: | Subcontractor shall attach storefront systems to building structures in accordance with the manufactures recommendations and all other agencies having jurisdictions. |
| 0104: | Subcontractor shall furnish and install high strength aluminum with non staining, non ferrous shims for aligning system components. |
| 0105: | Subcontractor shall furnish and install corrosive resistant, non staining, non bleeding fasteners and accessories compatible with the adjacent materials. |
| 0106: | Subcontractor shall not use exposed fasteners except for installing hardware and pinning of 10" face covers as needed. For installation of hardware use machine screws that match the finish of the hardware being installed. |
| 0107: | Subcontractor shall furnish and install (2) sets of 6’-0” x 8’-0” storefront doors with sidelights, transoms and all related hardware per plans and specifications. |
| 0108: | Subcontractor shall furnish and install (1) set of 6’-0” x 8’-0” storefront door with sidelights, transom, electric strikes, panic bars and all related hardware per pans and specifications. |
| 0109: | Subcontractor shall furnish and install (5) sets of 3’-0” x 7’0” doors on the 3rd floor with frames, panic bars, locks, standard pulls and all related hardware per the plans and specifications |
| 0110: | Subcontractor shall set sill members and other members in a bed of sealant, joint fillers or gaskets to provide a weather tight system per plans and specifications. |
| 0111: | Subcontractor shall furnish and install backer rod and suitable caulking where gaps occur between adjacent surfaces and storefront metals per plans and specifications. |
| 0112: | Subcontractor shall furnish and install clear anodized aluminum louvers incorporated into the storefront systems per plans and specifications |
| 0113: | Subcontractor shall furnish and install 10" face covers for extensions and break metal panels for the face of the building per the plans and specifications. |
| 0200: | Finish |
| 0201: | Subcontractor shall furnish and install Clear Anodized storefront systems. |
| 0300: | Glazing |
| 0301: | Subcontractor shall furnish and install 1” Dual glazed ¼” Low E tempered glass over a ¼” clear tempered glass. Glazing shall be installed and sealed with a continuous gasket, to provide a watertight installation in accordance with the manufactures recommendations. |
| 0400: | Hardware |
| 0401: | Subcontractor shall furnish and install all hardware associated with this scope of work including but not limited to: hinges, auto flush bolts, classroom locksets, coordinators, mounting brackets, drop plates, door stops, rain drips, electric strikes/hinges, exit devices, door pulls, power supplies, card readers, rollers, closers, fasteners, tracks, shims, screws, pivot pins, thresholds, weather-stripping, astragals, door sweeps, etc., per plans and specifications. |
| 0500: | Protection |
| 0501: | Subcontractor shall take every precaution necessary to protect the installed frames and glass. Any damages resulting from not properly protecting these elements shall be the sole responsibility of this subcontractor. |
| 0502: | Subcontractor shall protect all storefront framing and glazing immediately after installation and cleaning. |
| 0503: | Subcontractor shall leave protection in place until after the stucco operation is complete. |
| 0600: | Clean up |
| 0601: | Subcontractor shall clean the complete systems, inside and out, promptly after installation, exercising great care to avoid damaging the glass and aluminum members. |
| 0602: | Subcontractor shall remove and haul away all debris generated by their work. |
| 0700: | Maintenance |
| 0701: | Subcontractor shall furnish a complete set of specialized tools and maintenance instructions as needed for the Owner’s continued adjustment, maintenance, removal and replacement of entrance door hardware. |
| 0800: | Submittals: |
| 0801: | Subcontractor shall provide submittals under section 01330, and trade specification. All required submittals shall be given to Contractor 4 weeks prior to commencement of work. |
| 0802: | Provide (6) submittals, with color brochures, as required with clearly marked indexes that refer to the specification sections including but not limited to the following: |
| 0802.1: | Shop Drawings |
| 0802.2: | Product Data |
| 0802.3: | Qualification Data |
| 0802.4: | Door Hardware |
| 0802.5: | Color Samples |
| 0802.6: | Product Test Reports |
| 0802.7: | Maintenance Data |
| 0802.8: | Warranty Sample |
| 0900: | Exclusions |
| 0901: | Automatic Storefront Door # 1-20A |

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Residential Materials Deposit | 10000.0000 | 08040000 |
| 002: | Commercial Materials Deposit | 30000.0000 | 08040000 |
| 003: | Commercial Curtain Wall Type G Frames | 9000.0000 | 08040000 |
| 004: | Commercial Curtain Wall Type G Glazing | 7000.0000 | 08040000 |
| 005: | Commercial Curtain Wall Type G Mullion Extensions | 3000.0000 | 08040000 |
| 006: | Commercial Curtain Wall Type G Pickup | 1000.0000 | 08040000 |
| 007: | Commercial Curtain Wall Type H Frames | 6000.0000 | 08040000 |
| 008: | Commercial Curtain Wall Type H Glazing | 5500.0000 | 08040000 |
| 009: | Commercial Curtain Wall Type H Break Metal | 1250.0000 | 08040000 |
| 010: | Commercial Curtain Wall Type H Mullion Extensions | 1250.0000 | 08040000 |
| 011: | Commercial Curtain Wall Type H Pickup | 1000.0000 | 08040000 |
| 012: | Commercial Curtain Wall Type J Frames | 3500.0000 | 08040000 |
| 013: | Commercial Curtain Wall Type J Glazing | 3500.0000 | 08040000 |
| 014: | Commercial Curtain Wall Type J Mullion Extensions | 1250.0000 | 08040000 |
| 015: | Commercial Curtain Wall Type J Pickup | 750.0000 | 08040000 |
| 016: | Commercial Curtain Wall Type L Frames | 6000.0000 | 08040000 |
| 017: | Commercial Curtain Wall Type L Glazing | 5500.0000 | 08040000 |
| 018: | Commercial Curtain Wall Type L Doors | 3000.0000 | 08040000 |
| 019: | Commercial Curtain Wall Type L Pickup | 1000.0000 | 08040000 |
| 020: | Commercial Curtain Wall Type M Frames | 3500.0000 | 08040000 |
| 021: | Commercial Curtain Wall Type M Glazing | 3500.0000 | 08040000 |
| 022: | Commercial Curtain Wall Type M Mullion Extensions | 1250.0000 | 08040000 |
| 023: | Commercial Curtain Wall Type M Pickup | 750.0000 | 08040000 |
| 024: | Commercial Curtain Wall Type N Frames | 5000.0000 | 08040000 |
| 025: | Commercial Curtain Wall Type N Glazing | 5000.0000 | 08040000 |
| 026: | Commercial Curtain Wall Type N Doors | 2500.0000 | 08040000 |
| 027: | Commercial Curtain Wall Type N Mullion Extensions | 1500.0000 | 08040000 |
| 028: | Commercial Curtain Wall Type N Pickup | 1000.0000 | 08040000 |
| 029: | Commercial Curtain Wall Type P Frames | 9000.0000 | 08040000 |
| 030: | Commercial Curtain Wall Type P Glazing | 10000.0000 | 08040000 |
| 031: | Commercial Curtain Wall Type P Pickup | 1000.0000 | 08040000 |
| 032: | Commercial Curtain Wall Type Q Frames | 5000.0000 | 08040000 |
| 033: | Commercial Curtain Wall Type Q Glazing | 5000.0000 | 08040000 |
| 034: | Commercial Curtain Wall Type Q Doors | 2500.0000 | 08040000 |
| 035: | Commercial Curtain Wall Type Q Mullion Extensions | 1500.0000 | 08040000 |
| 036: | Commercial Curtain Wall Type Q Pickup | 1000.0000 | 08040000 |
| 037: | Commercial Curtain Wall Type R Frames | 5000.0000 | 08040000 |
| 038: | Commercial Curtain Wall Type R Glazing | 4000.0000 | 08040000 |
| 039: | Commercial Curtain Wall Type R Break Metal | 1000.0000 | 08040000 |
| 040: | Commercial Curtain Wall Type R Mullion Extensions | 1000.0000 | 08040000 |
| 041: | Commercial Curtain Wall Type R Doors | 3000.0000 | 08040000 |
| 042: | Commercial Curtain Wall Type R Pickup | 1000.0000 | 08040000 |
| 043: | Residential Curtain Wall Type K Frames | 10000.0000 | 08040000 |
| 044: | Residential Curtain Wall Type K Louvres | 3000.0000 | 08040000 |
| 045: | Residential Curtain Wall Type K Break Metal | 1000.0000 | 08040000 |
| 046: | Residential Curtain Wall Type K Glazing | 10000.0000 | 08040000 |
| 047: | Residential Curtain Wall Type K Pickup | 1000.0000 | 08040000 |
| 048: | Residential Storefront Type F Frames | 12000.0000 | 08040000 |
| 049: | Residential Storefront Type F Glazing | 11000.0000 | 08040000 |
| 050: | Residential Storefront Type F Doors | 15000.0000 | 08040000 |
| 051: | Residential Storefront Type F Pickup | 2000.0000 | 08040000 |

Original Contract Amount: 238500.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Solar Ban Upgrade | 6281.6300 | 01 - Approved |
| 002: | Carson Glass Commercial Prevailing Wage Increase | 16088.9700 | 01 - Approved |
| 003: | Repair Milcore at Elevator Doors | -525.0000 | 01 - Approved |
| 004: | Backcharge Split 3 Ways for Repairs at Retail Storefronts | -1200.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 238500.0000

Subcontractor Data, By Subcontractor

**Commercial Door Co Inc**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Commercial Door Co Inc**TRADE: Overhead Coiling Doors

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Loading Bay Fire Door #1-20C | 7580.0000 | 10010000 |
| 002: | Loading Dock Entrance Coiling Grill Door #1-20D | 13922.0000 | 10010000 |
| 003: | Garage Entrance Coiling Grill Door #1-21B | 18360.0000 | 10010000 |
| 004: | Parking Area Separation Fire Door #1-21C | 12100.0000 | 10010000 |
| 005: | Parking Area Separation Fire Door #1-21D | 8877.0000 | 10010000 |

Original Contract Amount: 60839.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Retail Roll Down Door Extensions and Relocation | 1269.0000 | 01 - Approved |
| 002: | High and Low Voltage Electrical Connections at All Roll Down Doors | 5970.0000 | 01 - Approved |
| 003: | Motor Cover for Parking Area Grill | 638.0000 | 01 - Approved |
| 004: | Repair Overhead Doors | 1593.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 60839.0000

Subcontractor Data, By Subcontractor

**Pacific Striping**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Pacific Striping**TRADE: Garage Striping, Bumpers & Handicap Signage

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Commercial Area Garage Striping, Bumpers and Handicap Signage - Level 1 | 1275.0000 | 02180000 |
| 002: | Residential Garage Area Striping, Bumpers and Handicap Signage - Level 1 | 1275.0000 | 02180000 |
| 003: | Residential Garage Area Striping, Bumpers and Handicap Signage - Level 2 | 2550.0000 | 02180000 |

Original Contract Amount: 5100.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Re stripe handicap stalls on lower level | 525.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 5100.0000

Subcontractor Data, By Subcontractor

**Montgomery Keith Co**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Montgomery Keith Co**TRADE: Painting

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Level 1 Garage - gates, fencing & bollards | 10000.0000 | 09130000 |
| 002: | Level 2 Garage - gates, fencing | 10000.0000 | 09130000 |
| 003: | Exterior - Trim, railings, metals, etc. - East | 14030.0000 | 09130000 |
| 004: | Exterior - Trim, railings, metals, etc. - West | 14030.0000 | 09130000 |
| 005: | 3rd Floor Amenity Rooms | 15000.0000 | 09130000 |
| 006: | 3rd Floor unit prime - East | 11550.0000 | 09130000 |
| 007: | 3rd Floor unit paint - East | 16830.0000 | 09130000 |
| 008: | 3rd Floor unit touch up - East | 1320.0000 | 09130000 |
| 009: | 3rd Floor common area/corridor prime - East | 1980.0000 | 09130000 |
| 010: | 3rd Floor common area/corridor paint - East | 990.0000 | 09130000 |
| 011: | 3rd Floor common area/corridor touch up - East | 330.0000 | 09130000 |
| 012: | 4th Floor unit prime - East | 11550.0000 | 09130000 |
| 013: | 4th Floor unit paint - East | 16830.0000 | 09130000 |
| 014: | 4th Floor unit touch up - East | 1320.0000 | 09130000 |
| 015: | 4th Floor common area/corridor prime - East | 1980.0000 | 09130000 |
| 016: | 4th Floor common area/corridor paint - East | 990.0000 | 09130000 |
| 017: | 4th Floor common area/corridor touch up - East | 330.0000 | 09130000 |
| 018: | 5th Floor unit prime - East | 11550.0000 | 09130000 |
| 019: | 5th Floor unit paint - East | 16830.0000 | 09130000 |
| 020: | 5th Floor unit touch up - East | 1320.0000 | 09130000 |
| 021: | 5th Floor common area/corridor prime - East | 1980.0000 | 09130000 |
| 022: | 5th Floor common area/corridor paint - East | 990.0000 | 09130000 |
| 023: | 5th Floor common area/corridor touch up - East | 330.0000 | 09130000 |
| 024: | 3rd Floor unit prime - West | 11550.0000 | 09130000 |
| 025: | 3rd Floor unit paint - West | 16830.0000 | 09130000 |
| 026: | 3rd Floor unit touch up - West | 1320.0000 | 09130000 |
| 027: | 3rd Floor common area/corridor prime - West | 1980.0000 | 09130000 |
| 028: | 3rd Floor common area/corridor paint - West | 990.0000 | 09130000 |
| 029: | 3rd Floor common area/corridor touch up - West | 330.0000 | 09130000 |
| 030: | 4th Floor unit prime - West | 11550.0000 | 09130000 |
| 031: | 4th Floor unit paint - West | 16830.0000 | 09130000 |
| 032: | 4th Floor unit touch up - West | 1320.0000 | 09130000 |
| 033: | 4th Floor common area/corridor prime - West | 1980.0000 | 09130000 |
| 034: | 4th Floor common area/corridor paint - West | 990.0000 | 09130000 |
| 035: | 4th Floor common area/corridor touch up - West | 330.0000 | 09130000 |
| 036: | 5th Floor unit prime - West | 11550.0000 | 09130000 |
| 037: | 5th Floor unit paint - West | 16830.0000 | 09130000 |
| 038: | 5th Floor unit touch up - West | 1320.0000 | 09130000 |
| 039: | 5th Floor common area/corridor prime - West | 1980.0000 | 09130000 |
| 040: | 5th Floor common area/corridor paint - West | 990.0000 | 09130000 |
| 041: | 5th Floor common area/corridor - touch up - West | 330.0000 | 09130000 |

Original Contract Amount: 261060.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Upgrade Paint Exterior Stucco & Apply Anti-Graffiti Protective Coating | 69468.0000 | 01 - Approved |
| 002: | Upgrade to TNEMEC 530 at All Railings | 6659.8500 | 01 - Approved |
| 003: | Paint all Added Guard Rails on Podium Deck | 1979.5000 | 01 - Approved |
| 004: | Repaint Building | 26730.0000 | 01 - Approved |
| 005: | Credit for Anti Graffiti Protective Coating | -6553.0000 | 01 - Approved |
| 006: | Final Paint Change Order Reconciliation | 5703.0000 | 01 - Approved |
| 007: | Touch Up Paint in Police Substation After New Plumbing Addition | 200.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 261060.0000

Subcontractor Data, By Subcontractor

**Imperial Shade & Venetian Blind Co.**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Imperial Shade & Venetian Blind Co.**TRADE: Countertops - Granite & PLAM

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | 3rd Floor Granite @ Units - East | 16000.0000 | 06060000 |
| 002: | 3rd Floor Granite @ Units - West | 16000.0000 | 06060000 |
| 003: | 4th Floor Granite @ Units - East | 16000.0000 | 06060000 |
| 004: | 4th Floor Granite @ Units - West | 16000.0000 | 06060000 |
| 005: | 5th Floor Granite @ Units - East | 16000.0000 | 06060000 |
| 006: | 5th Floor Granite @ Units - West | 16000.0000 | 06060000 |
| 007: | 3rd Floor Community Room Granite | 1100.0000 | 06060000 |
| 008: | 3rd - 5th Floor Common Area PLAM | 3600.0000 | 06060000 |
| 010: | 3rd Floor Activity & Adult Room Granite | 3200.0000 | 06060000 |

Original Contract Amount: 103900.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | R & R the Granite in the Community Area | 920.0000 | 01 - Approved |
| 002: | Redesigned Countertop in Police Substation | 1495.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 103900.0000

Subcontractor Data, By Subcontractor

**Imperial Shade & Venetian Blind Co.**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Imperial Shade & Venetian Blind Co.**TRADE: Flooring & Ceramic Tile

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | 3rd Level East Half Common Area Carpet | 8250.0000 | 09090000 |
| 002: | 3rd Level West Half Common Area Carpet | 7500.0000 | 09090000 |
| 003: | 4th Level East Half Common Area Carpet | 7500.0000 | 09090000 |
| 004: | 4th Level West Half Common Area Carpet | 7500.0000 | 09090000 |
| 005: | 5th Level East Half Common Area Carpet | 7500.0000 | 09090000 |
| 006: | 5th Level West Half Common Area Carpet | 7500.0000 | 09090000 |
| 007: | 3rd Level East Half Unit Carpet | 18330.0000 | 09090000 |
| 008: | 3rd Level West Half Unit Carpet | 18330.0000 | 09090000 |
| 009: | 4th Level East Half Unit Carpet | 18330.0000 | 09090000 |
| 010: | 4th Level West Half Unit Carpet | 18330.0000 | 09090000 |
| 011: | 5th Level East Half Unit Carpet | 18330.0000 | 09090000 |
| 012: | 5th Level West Half Unit Carpet | 18350.0000 | 09090000 |
| 013: | 3rd Level East Half Unit Resilient | 13600.0000 | 09080000 |
| 014: | 3rd Level West Half Unit Resilient | 13600.0000 | 09080000 |
| 015: | 4th Level East Half Unit Resilient | 13600.0000 | 09080000 |
| 016: | 4th Level West Half Unit Resilient | 13600.0000 | 09080000 |
| 017: | 5th Level East Half Unit Resilient | 13600.0000 | 09080000 |
| 018: | 5th Level West Half Unit Resilient | 13600.0000 | 09080000 |
| 019: | 3rd Level Common Area Resilient | 5000.0000 | 09080000 |
| 020: | 4th Level Common Area Resilient | 5000.0000 | 09080000 |
| 021: | 5th Level Common Area Resilient | 5000.0000 | 09080000 |
| 022: | 1 - 5th Level Common Area Ceramic Tile | 26755.0000 | 09030100 |
| 023: | Exterior Ceramic Tile @ Storefront | 6560.0000 | 09030100 |

Original Contract Amount: 285665.0000

**Change Orders**

Subcontractor Data, By Subcontractor

**ASI Signage**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: ASI Signage**TRADE: Code Compliant Signage

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Retail Parking Garage Entry (Qty = 1) | 12525.0000 | 10010000 |
| 002: | Residential Parking Garage Entry (Qty = 1) | 3557.0000 | 10010000 |
| 003: | Apartment Identification Wall Sign (Qty = 1) | 2133.0000 | 10010000 |
| 004: | Projecting Signs - Parking (2), Apartment (1) | 4480.0000 | 10010000 |
| 005: | Building Address Numbers 2515, 1025 & 1011 (Qty = 3) | 510.0000 | 10010000 |
| 006: | Code Notice (Qty = 2) | 761.0000 | 10010000 |
| 007: | Restroom, 4 Signs M/Door + Wall & W/Door + Wall (Qty = 1) | 350.0000 | 10010000 |
| 008: | Identification Signs - Tactile (Qty = 73) | 2908.0000 | 10010000 |
| 009: | Residential Addresses & Feature Rooms (Qty = 86) | 3681.0000 | 10010000 |
| 010: | Stairwell Identification (Qty = 15) | 2165.0000 | 10010000 |
| 011: | Occupancy (Qty = 5) | 160.0000 | 10010000 |
| 012: | Apartment Name - Entry Glass Door (Qty = 2) | 111.0000 | 10010000 |
| 013: | Code Notice - P65 & Accessibility (Qty = 3) | 167.0000 | 10010000 |
| 014: | Site Map (Qty = 3) | 428.0000 | 10010000 |
| 015: | Evacuation Map (Qty = 21) | 2909.0000 | 10010000 |
| 016: | Trash Room Identification (Qty = 6) | 203.0000 | 10010000 |
| 017: | Permits - LADBS | 1041.0000 | 10010000 |
| 018: | Plan Check - LADBS | 498.0000 | 10010000 |
| 019: | Processing | 450.0000 | 10010000 |
| 020: | Sales Tax | 1601.0000 | 10010000 |
| 021: | Pedestrian Directional Sign (Retail Garage) (Qty = 1) | 4805.0000 | 10010000 |

Original Contract Amount: 45443.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Added Signage at Playground | 212.0000 | 01 - Approved |
| 002: | Added Signs at FDC, Stairwells and Frame at Garage Entry | 1516.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 45443.0000

Subcontractor Data, By Subcontractor

**Vista Interiors**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Vista Interiors**TRADE: Window Treatments

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | 1st Floor West Window Treatments | 2100.0000 | 12030000 |
| 002: | 1st Floor East Window Treatments | 2100.0000 | 12030000 |
| 003: | 2nd Floor West Window Treatments | 2100.0000 | 12030000 |
| 004: | 2nd Floor East Window Treatments | 2100.0000 | 12030000 |
| 005: | 3rd Floor West Window Treatments | 2100.0000 | 12030000 |
| 006: | 3rd Floor East Window Treatments | 2100.0000 | 12030000 |
| 007: | 4th Floor West Window Treatments | 2100.0000 | 12030000 |
| 008: | 4th Floor East Window Treatments | 2100.0000 | 12030000 |

Original Contract Amount: 16800.0000

**Change Orders**

Subcontractor Data, By Subcontractor

**Gothic Landscape**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: Gothic Landscape**TRADE: Landscaping & Irrigation

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Landscape @ street level (Residential) | 66923.0000 | 02190000 |
| 002: | Irrigation @ street level (Residential) | 33226.0000 | 02190000 |
| 003: | Landscape @ podium level (Residential) | 110813.0000 | 02190000 |
| 004: | Irrigation @ podium level (Residential) | 28575.0000 | 02190000 |
| 005: | Three (3) months maintenance | 1503.0000 | 02190000 |
| 006: | Landscape @ street level (Commercial) | 32390.0000 | 02190000 |

Original Contract Amount: 273430.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Tot Lot Installation | 12085.5700 | 01 - Approved |
| 002: | Backcharge for Installation of Copper Landscape Line | -1911.7500 | 01 - Approved |
| 003: | Delta 13 Landscape Revisions | -745.0000 | 01 - Approved |
| 004: | Planting Upgrades | 10777.0000 | 01 - Approved |
| 005: | Reduce Number of Palm Trees by 3 | -4046.0000 | 01 - Approved |
| 006: | Backcharge to Install Conduit to Roof for Landscape Rain Sensor | -1295.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 273430.0000

Subcontractor Data, By Subcontractor

**The Masonry Group California Inc.**

**Project Name: Adams and Central Mixed-Use**

**SUBCONTRACTOR: The Masonry Group California Inc.**TRADE: Site Masonry & Circular Benches

**Project Specific Scope of Work**

**Alternates**

**Exclusions**

**Schedule of Values**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Budget Code |
| 001: | Submittals Approved | 2500.0000 | 04020000 |
| 002: | Mobilization | 2500.0000 | 04020000 |
| 003: | Commercial Podium Dowel/Epoxy (West) | 15000.0000 | 04020000 |
| 004: | Commercial Podium CMU (West) | 45000.0000 | 04020000 |
| 005: | Commercial Podium Grout (West) | 8642.0000 | 04020000 |
| 006: | Residential Podium Dowel/Epoxy (East) | 15000.0000 | 04020000 |
| 007: | Residential Podium CMU (East) | 45000.0000 | 04020000 |
| 008: | Residential Podium Grout (East) | 8642.0000 | 04020000 |
| 009: | Residential Circular Benches | 10000.0000 | 04020000 |

Original Contract Amount: 152284.0000

**Change Orders**

|  |  |  |  |
| --- | --- | --- | --- |
| Item | Description | Value | Status |
| 001: | Podium Perimeter Parapet Walls | 20720.0000 | 01 - Approved |
| 002: | Backcharge for Completion of Podium Deck CMU and Circular Benches | -38500.0000 | 01 - Approved |
| 003: | Deducts for Direct Payments to Suppliers | -1778.0000 | 01 - Approved |

Final Contract Amount with Change Orders: 152284.0000