

DATE April 23, 2018

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR PIONEER COLUMBUS COMMUNITY CENTER SPRINKLER SYSTEM, ROCHON CORPORATION OF IOWA, INC.**

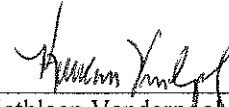
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the Pioneer Columbus Community Center Sprinkler System, 10-2017-001, in accordance with the contract approved between Rochon Corporation of Iowa, Inc., Ron Rochon, President, 3401 106th Circle, Urbandale, IA 50322, under Roll Call No. 16-2038, of November 21, 2016, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$233,045.00 is the total cost, of which \$222,967.11 has been paid the Contractor, and \$3,086.54 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$6,991.35 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

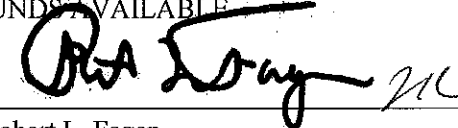
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

  
Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

  
Robert L. Fagen  
Des Moines Finance Director

*ACE* Funding Source: 2018-2019 CIP, Page Park – 5, Community Recreation Center Improvements, PK033, G. O. Bonds

| COUNCIL ACTION | YEAS | NAYS | Pass | ABSENT   |
|----------------|------|------|------|----------|
| COWNIE         |      |      |      |          |
| BOESEN         |      |      |      |          |
| COLEMAN        |      |      |      |          |
| GATTO          |      |      |      |          |
| GRAY           |      |      |      |          |
| MANDELBAUM     |      |      |      |          |
| WESTERGAARD    |      |      |      |          |
| TOTAL          |      |      |      |          |
| MOTION CARRIED |      |      |      | APPROVED |
| _____ Mayor    |      |      |      |          |

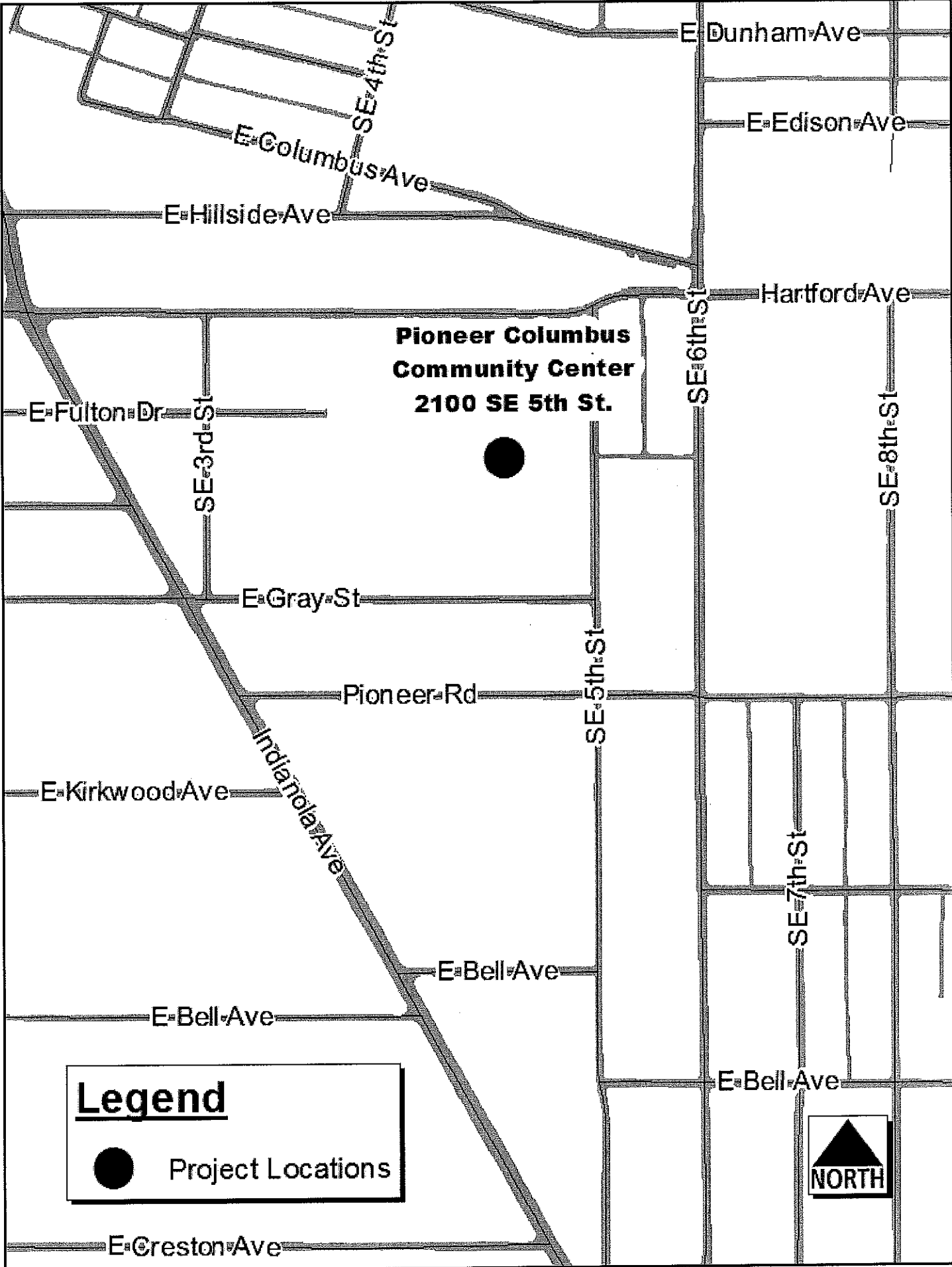
**CERTIFICATE**

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

\_\_\_\_\_ City Clerk

Dr. King





## PROJECT SUMMARY

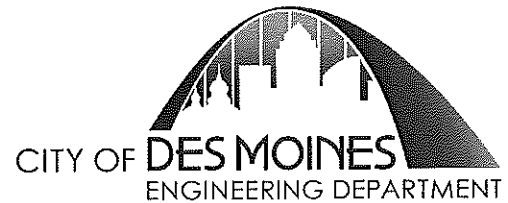
### Pioneer Columbus Community Center Sprinkler System

#### Activity ID 10-2017-001

On November 21, 2016, under Roll Call No. 16-2038, the Council awarded the contract for the above improvements to Rochon Corporation of Iowa, Inc., in the amount of \$210,000.00. Tabulated below is a history of project change orders.

| <b>Change Order No.</b>                              | <b>Initiated By</b> | <b>Description</b>   | <b>Amount</b> |
|--|---------------------|--|---------------|
| 1  | Contractor          | 3/13/2017<br>Add air diffusers and grills.   | \$4,075.00    |
| 2  | Contractor          | 5/9/2017<br>Add new smoke detectors and strobe lights at elevators.  | \$2,613.00    |
| 3  | City                | 5/18/2017<br>Contractor performed additional preparation and painting of joists and along the ceiling in the west gymnasium. | \$13,175.00   |
| 4  | Contractor          | 3/1/2018<br>Add pole/strobe stations   | \$3,182.00    |
| <b>Original Contract Amount</b>                      |                     |  | \$210,000.00  |
| <b>Total Change Orders</b>                           |                     |  | \$23,045.00   |
| <b>Percent of Change Orders to Original Contract</b> |                     |  | 10.97%        |
| <b>Total Contract Amount</b>                         |                     |  | \$233,045.00  |

April 23, 2018



**CERTIFICATION OF COMPLETION**

**AGENDA HEADING:**

Accepting completed construction and approving final payment for the Pioneer Columbus Community Center Sprinkler System, Rochon Corporation of Iowa, Inc.

**SYNOPSIS:**

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

**FISCAL IMPACT:**

Amount: \$233,045.00 As-Built Contract Cost

Funding Source: 2018-2019 CIP, Page Park – 5, Community Recreation Center Improvements, PK033, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On November 21, 2016, under Roll Call No. 16-2038, the City Council awarded a contract to Rochon Corporation of Iowa, Inc., Ron Rochon, President, 3401 106th Circle, Urbandale, IA 50322 for the construction of the following improvement:

Pioneer Columbus Community Center Sprinkler System, 10-2017-001

The improvement includes the installation of a building-wide automatic fire suppression sprinkler system at the Pioneer Columbus Community Center. Work includes removing the existing suspended ceiling system, providing temporary support for existing light fixtures, installing the second phase of the building-wide automatic fire suppression sprinkler system, installing a new suspended ceiling system and reinstalling existing light fixtures; all in accordance with the contract documents including Plan File Nos. 563-173/181, located at 2100 S.E. 5th Street, Des Moines, Iowa

I hereby certify that the construction of said Pioneer Columbus Community Center Sprinkler System, Activity ID 10-2017-001, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on December 15, 2016, and was completed on April 13, 2018.

I further certify that \$233,045.00 is the total cost of said improvement, of which \$222,967.11 has been paid the Contractor and \$3,086.54 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$6,991.35 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.



Pamela S. Cooksey, P.E.  
Des Moines City Engineer

ENGINEERING DEPARTMENT  
CITY OF DES MOINES, IOWA



**ESTIMATE OF CONSTRUCTION COMPLETED**  
FOR WORK DONE FROM 05/27/17 to 03/15/18  
**FINAL PAYMENT(PAYMENT NO. 6)**

**PROJECT: 10-2017-001 Pioneer Columbus Community Center Sprinkler System**  
**CONTRACTOR: Rochon Corporation of Iowa, Inc.**

**Proj No:**  
**Activity ID: 10-2017-001**  
**Date: 4/11/18**

| LINE NO.                                 | DESCRIPTION  | UNIT | UNITS        |            |                     | UNIT PRICE   | TOTAL AMOUNT |
|--|--|------|--------------|------------|---------------------|--------------|--------------|
|  |  |      | ESTIMATED    | AUTHORIZED | CONSTRUCTED TO DATE |              |              |
| 1  | Described in Contract Documents, Pioneer Columbus Community Center Sprinkler System, Complete as Specified | LS   | 1.0          | 1.000      | 1.000               | \$210,000.00 | \$210,000.00 |
| 1.01                                     | Add new ceiling diffusers and return air grills.   | LS   | 1.0          | 1.000      | 1.0                 | \$4,075.00   | \$4,075.00   |
| 2.01                                     | New Smoke Detectors and Strobe Lights at Elevators   | LS   | 1.0          | 1.000      | 1.0                 | \$2,613.00   | \$2,613.00   |
| 3.01                                     | Additional Preparation and Painting in the West Gymnasium  | LS   | 1.0          | 1.000      | 1.0                 | \$13,175.00  | \$13,175.00  |
| 4.01                                     | Demo 3 existing pull stations/strobes and install new pull/strobe in existing locatio                      | LS   | 1.0          | 1.000      | 1.0                 | \$3,182.00   | \$3,182.00   |
| TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS |  |      | \$233,045.00 |            |                     |              |              |
| PARTIAL PAYMENT NO. 1                    |  |      | \$32,840.32  |            |                     |              |              |
| PARTIAL PAYMENT NO. 2                    |  |      | \$87,260.23  |            |                     |              |              |
| PARTIAL PAYMENT NO. 3                    |  |      | \$79,512.06  |            |                     |              |              |
| PARTIAL PAYMENT NO. 4                    |  |      | \$10,574.75  |            |                     |              |              |
| PARTIAL PAYMENT NO. 5                    |  |      | \$12,779.75  |            |                     |              |              |
| THIS PARTIAL PAYMENT                     |  |      | \$3,086.54   |            |                     |              |              |
| TOTAL PARTIAL PAYMENTS                   |  |      | \$226,053.65 |            |                     |              |              |
| BALANCE                                  |  |      | \$6,991.35   |            |                     |              |              |

|                       |                   |
|-----------------------|-------------------|
| TOTAL                 | \$233,045.00      |
| RETAINAGE             | \$6,991.35        |
| TOTAL LESS RETAINAGE  | \$226,053.65      |
| LESS PREVIOUS PAYMENT | \$222,967.11      |
| <b>AMOUNT DUE</b>     | <b>\$3,086.54</b> |

PREPARED BY: \_\_\_\_\_

CHECKED BY: \_\_\_\_\_

FINAL PAYMENT(PAYMENT NO. 6)

FINAL PAY APP.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): City of Des Moines Parks & Rec PROJECT: Pioneer Sprinkler System APPLICATION NO: 6, RET REVISED  
 1551 E Martin Luther King Jr Pkwy 2100 SE 5th Street  
 Des Moines, IA 50317 Des Moines, IA 50315 PERIOD TO: 31-Mar-18

FROM (CONTRACTOR): Rochon Corporation of Iowa, Inc ARCHITECT: Slingshot Architecture  
 3401 106th Circle 305 E Court Ave  
 Urbandale, IA 50322 Des Moines, IA 50309 BID NO:  
 CONTRACT NO:

CONTRACT FOR: General Construction

CONTRACT DATE:

| CHANGE ORDER SUMMARY        |               | ADDITIONS   | DEDUCTIONS |
|-----------------------------|---------------|-------------|------------|
| Change Orders approved in   |               |             |            |
| Previous months by Owner    |               | \$19,863.00 |            |
| Approved this Month         |               |             |            |
| Number                      | Date Approved |             |            |
|                             |               | \$3,182.00  | \$0.00     |
| TOTALS                      |               | \$3,182.00  |            |
| Net change by Change Orders |               | \$23,045.00 |            |

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

1. ORIGINAL CONTRACT SUM.....\$ 210,000.00
2. Net Change by Change Orders.....\$ 23,045.00
3. CONTRACT SUM TO DATE (Line 1+-2).....\$ 233,045.00
4. TOTAL COMPLETED & STORED TO DATE...\$ 233,045.00  
(Column G on cont. sheets)
5. RETAINAGE:
  - a. 3 % of Completed Work 6,991.35  
(Column D+E on cont. sheets)
  - b. 3 % of Stored Material 0.00  
(Column F on cont. sheets)
 Total Retainage (Line 5a+5b or Total in Column I of cont. sheets).....\$ 6,991.35
6. TOTAL EARNED LESS RETAINAGE.....\$ 226,053.65  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..\$ 222,967.11
8. CURRENT PAYMENT DUE.....\$ 3,086.54
9. BALANCE TO FINISH, PLUS RETAINAGE.....\$ 6,991.35  
(Line 3 less Line 6)

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

CONTRACTOR: Rochon Corporation of Iowa, Inc.

By: Russ Carew Date: March 27, 2018  
Russ Carew, Vice President

State of: Iowa County of: Polk  
Subscribed and sworn to before me this 27th day of March 2018

Notary Public: Traci Havel  
5.10.19



My Commission expires:

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

\$ 3,086.54

ENGINEER:

By: [Signature] Date: 3/29/2018

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



CONTINUATION SHEET  
 Substitute AIA Document G703

Pioneer Columbus Sprinkler

APPLICATION NUMBER: 6, RET  
 APPLICATION DATE: 3/28/2018  
 PERIOD FROM: 6/1/2017  
 TO: 3/31/2018  
 CONTRACTOR'S PROJECT NO: 1607

| CODE   | DESCRIPTION  | SCHEDULED VALUE      | PREVIOUS APPLICATION | THIS APPLICATION   | STORED MATERIAL | TOTAL TO DATE        | %          | BALANCE TO FINISH | RETAINAGE          |
|--------|--|----------------------|----------------------|--------------------|-----------------|----------------------|------------|-------------------|--------------------|
|        | General Conditions                                 | \$ 37,998.00         | 37,998.00            | 0.00               | 0.00            | 37,998.00            | 100        | 0.00              | 1,139.94           |
|        | General Conditions                                 | \$ 2,007.00          | 2,007.00             | 0.00               | 0.00            | 2,007.00             | 100        | 0.00              | 60.21              |
|        | Bond   | \$ 10,500.00         | 10,500.00            | 0.00               | 0.00            | 10,500.00            | 100        | 0.00              | 315.00             |
|        | Overhead and Fee                                   |                      |                      |                    |                 |                      |            |                   |                    |
| 20000  | Interior Demo                                      | M \$ 3,500.00        | 3,500.00             | 0.00               | 0.00            | 3,500.00             | 100        | 0.00              | 105.00             |
| 20000  | Interior Demo                                      | L \$ 15,000.00       | 15,000.00            | 0.00               | 0.00            | 15,000.00            | 100        | 0.00              | 450.00             |
|        | Thermal and Moisture                               |                      |                      |                    |                 |                      |            |                   |                    |
| 72100  | Blown in Insulation                                | L \$ 600.00          | 600.00               | 0.00               | 0.00            | 600.00               | 100        | 0.00              | 18.00              |
| 72100  | Blown in Insulation                                | M \$ 300.00          | 300.00               | 0.00               | 0.00            | 300.00               | 100        | 0.00              | 9.00               |
| 79200  | Caulking   | L \$ 400.00          | 400.00               | 0.00               | 0.00            | 400.00               | 100        | 0.00              | 12.00              |
| 79200  | Caulking   | M \$ 100.00          | 100.00               | 0.00               | 0.00            | 100.00               | 100        | 0.00              | 3.00               |
|        | Finishes   |                      |                      |                    |                 |                      |            |                   |                    |
| 92800  | Gyp Board  | L \$ 6,000.00        | 6,000.00             | 0.00               | 0.00            | 6,000.00             | 100        | 0.00              | 180.00             |
| 92800  | Gyp Board  | M \$ 3,000.00        | 3,000.00             | 0.00               | 0.00            | 3,000.00             | 100        | 0.00              | 90.00              |
| 95113  | Acoustic Ceilings                                  | L \$ 17,000.00       | 17,000.00            | 0.00               | 0.00            | 17,000.00            | 100        | 0.00              | 510.00             |
| 95113  | Acoustic Ceilings                                  | M \$ 7,400.00        | 7,400.00             | 0.00               | 0.00            | 7,400.00             | 100        | 0.00              | 222.00             |
| 99113  | Painting   | L \$ 12,580.00       | 12,580.00            | 0.00               | 0.00            | 12,580.00            | 100        | 0.00              | 377.40             |
| 99113  | Painting   | M \$ 3,191.00        | 3,191.00             | 0.00               | 0.00            | 3,191.00             | 100        | 0.00              | 95.73              |
|        | Fire Suppression                                   |                      |                      |                    |                 |                      |            |                   |                    |
| 210500 | Design   | L \$ 2,000.00        | 2,000.00             | 0.00               | 0.00            | 2,000.00             | 100        | 0.00              | 60.00              |
| 210500 | Fabrication  | L \$ 8,600.00        | 8,600.00             | 0.00               | 0.00            | 8,600.00             | 100        | 0.00              | 258.00             |
| 210500 | Field Labor  | L \$ 28,624.00       | 28,624.00            | 0.00               | 0.00            | 28,624.00            | 100        | 0.00              | 858.72             |
| 210500 | Material   | M \$ 9,900.00        | 9,900.00             | 0.00               | 0.00            | 9,900.00             | 100        | 0.00              | 297.00             |
|        | Mechanical   |                      |                      |                    |                 |                      |            |                   |                    |
| 233100 | Ductwork   | L \$ 5,300.00        | 5,300.00             | 0.00               | 0.00            | 5,300.00             | 100        | 0.00              | 159.00             |
|        | Electrical   |                      |                      |                    |                 |                      |            |                   |                    |
| 260500 | Mobilization                                       | L \$ 1,000.00        | 1,000.00             | 0.00               | 0.00            | 1,000.00             | 100        | 0.00              | 30.00              |
| 260505 | Demo   | L \$ 6,000.00        | 6,000.00             | 0.00               | 0.00            | 6,000.00             | 100        | 0.00              | 180.00             |
| 260533 | Roughin/ Wire                                      | L \$ 3,400.00        | 3,400.00             | 0.00               | 0.00            | 3,400.00             | 100        | 0.00              | 102.00             |
| 260533 | Roughin/ Wire                                      | M \$ 2,200.00        | 2,200.00             | 0.00               | 0.00            | 2,200.00             | 100        | 0.00              | 66.00              |
| 265100 | Lighting   | L \$ 7,000.00        | 7,000.00             | 0.00               | 0.00            | 7,000.00             | 100        | 0.00              | 210.00             |
| 283100 | Fire Alarm   | L \$ 6,000.00        | 6,000.00             | 0.00               | 0.00            | 6,000.00             | 100        | 0.00              | 180.00             |
| 283100 | Fire Alarm   | M \$ 10,400.00       | 10,400.00            | 0.00               | 0.00            | 10,400.00            | 100        | 0.00              | 312.00             |
| CO 1   | Add new supply and return in Congregate Rm 210     | \$ 4,075.00          | 4,075.00             | 0.00               | 0.00            | 4,075.00             | 100        | 0.00              | 122.25             |
| CO 2   | New smoke detectors and strobe lights at elevators | \$ 2,613.00          | 2,613.00             | 0.00               | 0.00            | 2,613.00             | 100        | 0.00              | 78.39              |
| CO 3   | Additional prep and painting in west gym           | \$ 13,175.00         | 13,175.00            | 0.00               | 0.00            | 13,175.00            | 100        | 0.00              | 395.25             |
| PR 2   | Demo 3 pull/strobes, install new                   | \$ 3,182.00          | 0.00                 | 3,182.00           | 0.00            | 3,182.00             | 100        | 0.00              | 95.46              |
|        | <b>GRAND TOTAL</b>                                 | <b>\$ 233,045.00</b> | <b>\$ 229,863.00</b> | <b>\$ 3,182.00</b> | <b>\$ -</b>     | <b>\$ 233,045.00</b> | <b>100</b> | <b>\$ -</b>       | <b>\$ 6,891.35</b> |

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): City of Des Moines Parks & Rec PROJECT: Pioneer Sprinkler System APPLICATION NO: 7, RET  
 1551 E Martin Luther King Jr Pkwy 2100 SE 5th Street  
 Des Moines, IA 50317 Des Moines, IA 50315 PERIOD TO: 31-Mar-18

FROM (CONTRACTOR): Rochon Corporation of Iowa, Inc ARCHITECT: Slingshot Architecture BID NO:  
 3401 106th Circle 305 E Court Ave CONTRACT NO:  
 Urbandale, IA 50322 Des Moines, IA 50309

CONTRACT FOR: General Construction CONTRACT DATE:

| CHANGE ORDER SUMMARY        |               | ADDITIONS   | DEDUCTIONS |
|-----------------------------|---------------|-------------|------------|
| Change Orders approved in   |               |             |            |
| Previous months by Owner    |               | \$19,863.00 |            |
| Approved this Month         |               |             |            |
| Number                      | Date Approved |             |            |
|                             |               | \$3,182.00  | \$0.00     |
| TOTALS                      |               | \$3,182.00  |            |
| Net change by Change Orders |               | \$23,045.00 |            |

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

|   |    |            |
|---|----|------------|
| 1. ORIGINAL CONTRACT SUM.....             | \$ | 210,000.00 |
| 2. Net Change by Change Orders.....       | \$ | 23,045.00  |
| 3. CONTRACT SUM TO DATE (Line 1+/-2)..... | \$ | 233,045.00 |
| 4. TOTAL COMPLETED & STORED TO DATE....   | \$ | 233,045.00 |
| (Column G on cont. sheets)                |    |            |
| 5. RETAINAGE:                             |    |            |
| a. <u>3</u> % of Completed Work           |    | 0.00       |
| (Column D+E on cont. sheets)              |    |            |
| b. <u>3</u> % of Stored Material          |    | 0.00       |
| (Column F on cont. sheets)                |    |            |
| Total Retainage (Line 5a+5b or            |    |            |
| Total in Column I of cont. sheets).....   |    |            |
| 6. TOTAL EARNED LESS RETAINAGE.....       | \$ | 0.00       |
| (Line 4 less Line 5 Total)                |    |            |
| 7. LESS PREVIOUS CERTIFICATES FOR         |    |            |
| PAYMENT (Line 6 from prior Certificate).. | \$ | 226,053.65 |
| 8. CURRENT PAYMENT DUE.....               | \$ | 6,991.35   |
| 9. BALANCE TO FINISH, PLUS RETAINAGE..... | \$ | 0.00       |
| (Line 3 less Line 6)                      |    |            |

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

CONTRACTOR: Rochon Corporation of Iowa, Inc.

By: Russ Carew Date: March 27, 2018  
Russ Carew, Vice President

State of: Iowa County of: Polk  
Subscribed and sworn to before me this 27th day of March 2018

Notary Public: Traci Havel



My Commission expires: 5-10-19

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ \_\_\_\_\_  
(Attach explanation if amount certified differs from the amount applied for.)

ENGINEER:

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

| CODE   | DESCRIPTION  |   | SCHEDULED VALUE | PREVIOUS APPLICATION | THIS APPLICATION | STORED MATERIAL | TOTAL TO DATE | %   | BALANCE TO FINISH | RETAINAGE   |
|--------|--|---|-----------------|----------------------|------------------|-----------------|---------------|-----|-------------------|-------------|
|        | General Conditions                                 |   |                 |                      |                  |                 |               |     |                   |             |
|        | General Conditions                                 |   | \$ 37,998.00    | 37,998.00            | 0.00             | 0.00            | 37,998.00     | 100 | 0.00              | 1,139.94    |
|        | Bond   |   | \$ 2,007.00     | 2,007.00             | 0.00             | 0.00            | 2,007.00      | 100 | 0.00              | 60.21       |
|        | Overhead and Fee                                   |   | \$ 10,500.00    | 10,500.00            | 0.00             | 0.00            | 10,500.00     | 100 | 0.00              | 315.00      |
| 20000  | Interior Demo                                      | M | \$ 3,500.00     | 3,500.00             | 0.00             | 0.00            | 3,500.00      | 100 | 0.00              | 105.00      |
| 20000  | Interior Demo                                      | L | \$ 15,000.00    | 15,000.00            | 0.00             | 0.00            | 15,000.00     | 100 | 0.00              | 450.00      |
|        | Thermal and Moisture                               |   |                 |                      |                  |                 |               |     |                   |             |
| 72100  | Blown in Insulation                                | L | \$ 600.00       | 600.00               | 0.00             | 0.00            | 600.00        | 100 | 0.00              | 18.00       |
| 72100  | Blown in Insulation                                | M | \$ 300.00       | 300.00               | 0.00             | 0.00            | 300.00        | 100 | 0.00              | 9.00        |
| 79200  | Caulking   | L | \$ 400.00       | 400.00               | 0.00             | 0.00            | 400.00        | 100 | 0.00              | 12.00       |
| 79200  | Caulking   | M | \$ 100.00       | 100.00               | 0.00             | 0.00            | 100.00        | 100 | 0.00              | 3.00        |
|        | Finishes   |   |                 |                      |                  |                 |               |     |                   |             |
| 92600  | Gyp Board  | L | \$ 6,000.00     | 6,000.00             | 0.00             | 0.00            | 6,000.00      | 100 | 0.00              | 180.00      |
| 92600  | Gyp Board  | M | \$ 3,000.00     | 3,000.00             | 0.00             | 0.00            | 3,000.00      | 100 | 0.00              | 90.00       |
| 95113  | Acoustic Ceilings                                  | L | \$ 17,000.00    | 17,000.00            | 0.00             | 0.00            | 17,000.00     | 100 | 0.00              | 510.00      |
| 95113  | Acoustic Ceilings                                  | M | \$ 7,400.00     | 7,400.00             | 0.00             | 0.00            | 7,400.00      | 100 | 0.00              | 222.00      |
| 99113  | Painting   | L | \$ 12,580.00    | 12,580.00            | 0.00             | 0.00            | 12,580.00     | 100 | 0.00              | 377.40      |
| 99113  | Painting   | M | \$ 3,191.00     | 3,191.00             | 0.00             | 0.00            | 3,191.00      | 100 | 0.00              | 95.73       |
|        | Fire Suppression                                   |   |                 |                      |                  |                 |               |     |                   |             |
| 210500 | Design   | L | \$ 2,000.00     | 2,000.00             | 0.00             | 0.00            | 2,000.00      | 100 | 0.00              | 60.00       |
| 210500 | Fabrication  | L | \$ 8,600.00     | 8,600.00             | 0.00             | 0.00            | 8,600.00      | 100 | 0.00              | 258.00      |
| 210500 | Field Labor  | L | \$ 28,624.00    | 28,624.00            | 0.00             | 0.00            | 28,624.00     | 100 | 0.00              | 858.72      |
| 210500 | Material   | M | \$ 9,900.00     | 9,900.00             | 0.00             | 0.00            | 9,900.00      | 100 | 0.00              | 297.00      |
|        | Mechanical   |   |                 |                      |                  |                 |               |     |                   |             |
| 233100 | Ductwork   | L | \$ 5,300.00     | 5,300.00             | 0.00             | 0.00            | 5,300.00      | 100 | 0.00              | 159.00      |
|        | Electrical   |   |                 |                      |                  |                 |               |     |                   |             |
| 260500 | Mobilization                                       | L | \$ 1,000.00     | 1,000.00             | 0.00             | 0.00            | 1,000.00      | 100 | 0.00              | 30.00       |
| 260505 | Demo   | L | \$ 6,000.00     | 6,000.00             | 0.00             | 0.00            | 6,000.00      | 100 | 0.00              | 180.00      |
| 260533 | Roughin/ Wire                                      | L | \$ 3,400.00     | 3,400.00             | 0.00             | 0.00            | 3,400.00      | 100 | 0.00              | 102.00      |
| 260533 | Roughin/ Wire                                      | M | \$ 2,200.00     | 2,200.00             | 0.00             | 0.00            | 2,200.00      | 100 | 0.00              | 66.00       |
| 265100 | Lighting   | L | \$ 7,000.00     | 7,000.00             | 0.00             | 0.00            | 7,000.00      | 100 | 0.00              | 210.00      |
| 283100 | Fire Alarm   | L | \$ 6,000.00     | 6,000.00             | 0.00             | 0.00            | 6,000.00      | 100 | 0.00              | 180.00      |
| 283100 | Fire Alarm   | M | \$ 10,400.00    | 10,400.00            | 0.00             | 0.00            | 10,400.00     | 100 | 0.00              | 312.00      |
| CO 1   | Add new supply and return in Congregate Rm 210     |   | \$ 4,075.00     | 4,075.00             | 0.00             | 0.00            | 4,075.00      | 100 | 0.00              | 122.25      |
| CO 2   | New smoke detectors and strobe lights at elevators |   | \$ 2,613.00     | 2,613.00             | 0.00             | 0.00            | 2,613.00      | 100 | 0.00              | 78.39       |
| CO 3   | Additional prep and painting in west gym           |   | \$ 13,175.00    | 13,175.00            | 0.00             | 0.00            | 13,175.00     | 100 | 0.00              | 395.25      |
| PR 2   | Demo 3 pull/strobes, install new                   |   | \$ 3,182.00     | 3,182.00             | 0.00             | 0.00            | 3,182.00      | 100 | 0.00              | 95.46       |
|        | <b>GRAND TOTAL</b>                                 |   | \$ 233,045.00   | \$ 233,045.00        | \$ -             | \$ -            | \$ 233,045.00 | 100 | \$ -              | \$ 6,991.35 |