

Subcontract Awards
07/31/2020

A	B	C	D	E	F	G	H	I	J
Item	Description of Work	GMP Scheduled Value	Awarded	Bid Received (not awarded)	Potential VE Items	Projected Cost to Complete	(Over) Under GMP SOV	Bid Reference	Contractor
1.00	Demolition	418,992				418,992	0		
1.00	Asbestos Abatement	15,000	16,506			16,506	(1,506)	BC-2.1	One Call 365
1.00	Inspection Fees	12,500				12,500	0		
2.00	Site Work, Ex. Cond. Asphalt, Tar, Paint	67,155				67,155	0		
	Parking, re-surface or replace asphalt paving								
	Striping and marking - handicap detailing								
	Van Accessible Stalls								
2.00	Other Site Work - Curb, Gutter & Sidewalk	0				0	0		
	Overhead door								
2.00	Landscape	23,500				23,500	0		
2.00	Fencing	3,500				3,500	0		
2.00	Exterior Furniture (Allowance)	5,500				5,500	0		
3.00	Building Concrete	10,000				10,000	0		
3.00	Precast	32,000				32,000	0		
4.00	Masonry	870,885				870,885	0		
5.00	Structural Steel/Metal Fabrications	0				0	0		
6.00	Rough Carpentry - blocking	25,500				25,500	0		
6.00	Finish Carpentry	156,800				156,800	0		
6.00	Millwork/Cabinets	194,480	198,548			198,548	(4,068)	BC-3.1 BC-5.1	Apex Builders (\$84,648) Milwaukee Millwork (\$113,900)
	Kitchen compliant workspace								
7.00	Thermal & Moisture Protection	412,500		319,427		319,427	93,073	57998	Roofed Right America
8.00	Doors, Frames and Hardware	in div 06							
8.00	Windows and Storefront incl demo and sills	10,500				10,500	0		
9.00	Drywall and Metal Stud Framing	76,580		533,500		533,500	(456,920)	57999	Dodge and Sons
9.00	Acoustic Ceiling - drop ceilings	38,000				38,000	0		
9.00	Carpet / Resilient Flooring / base	267,153				267,153	0		
9.00	Painting and staining - Interior and Exterior	347,626		262,000		262,000	85,626	57996	Common Links
10.00	Signage (Allowance)	14,680				14,680	0		
10.00	Specialties/Wall Protection/Toilet Partitions	26,750				26,750	0		
11.00	Appliances incl Apts and Common	183,500	162,202			162,202	21,298	BC-4.1	Grand Appliance
	Re-circulating range hoods incl in Appliances								
	Common Area Miscellaneous, non-media								
12.00	Window Blinds, Shades, Trim Treatments, etc..	16,500	17,056			17,056	(556)	BC-7.1	Bloomin' Blinds
12.00	Furniture Media Room, Sitting Rooms, Computer Room (Allowance)	0							
14.00	Elevators - Passenger Elevators (Allowance)	780,000				780,000	0		
15.00	Fire Protection System	85,000				85,000	0		
15.00	Plumbing	375,000		448,500		448,500	(73,500)	57993	Bohmann & Vick
	60" shower hoses in plumbing								
	Scald & abrasion sink wrapping - in plumbing								
	Clear space at tub controls - in plumbing								
15.00	HVAC	595,000		436,000		436,000	159,000	57994	DMJ Services dba Action Heating
	Hydronic baseboard heating								
16.00	Interior Electrical Including Fixtures	356,800		538,800		538,800	(182,000)	57995	Hurt Electric
	Exit lighting fixtures - incl in interior fixt								
16.00	Communications / WiFi / cameras / equipment	65,450				65,450	0		
16.00	Electronic Safety and Security	19,690				19,690	0		
	2% audio-visual alarms								
	Subtotal Rehab	5,506,541	394,312	2,538,227	0	5,866,094	(359,553)		
	Bond/Insurance	50,000				50,000			
	Builder's General Requirements	277,827				277,827			
	Builder's Overhead	111,131				111,131			
	Construction Management Fee	277,827				277,827			
	Subtotal - GMP	6,223,326	394,312	2,538,227	0	6,582,879	(359,553)		