THE BANKS PHASE 3 PUBLIC PARTIES CONSTRUCTION BUDGET AS OF JANUARY 31, 2017

Α	В		С	D	E	F	G	Н	I	J		К
BP#	Description	B	onstruction udget as of 07/01/2015	Approved Contract Amount	Approved Change Order Amount**	Potential Changes	Contingency Changes	Forecasted Total D+E+F+G)	Expenditures To Date	Balance to Complete (H-I)		Forecast Budget Variance (H-C)
1	Foundations & Site Preparation	\$	4,109,000	\$ 4,303,227	\$ 273,768			\$ 4,576,995	\$ 4,576,995	\$) (6 467,995
2	Concrete & Plumbing		11,533,000	9,033,167	254,818			9,287,985	9,237,985	50,00)	(2,245,015)
3	Remaining Scope (Utilities, Signage, Painting, etc.)		5,713,564	4,202,874	35,431	(36,817)		4,201,488	3,898,610	302,87	3	(1,512,076)
4	Security Cameras		400,000	653,228	(22,538)	(25,783)		604,907	574,477	30,43)	204,907
	Headhouse Canopies			86,415				86,415	86,415		-	86,415
	Retainer Escrow Accounts (all BP's)**		-	0	90,791			90,791		90,79	1	90,791
	Subtotal - Construction	\$	21,755,564	\$ 18,278,911	\$ 632,270	\$ (62,600)		\$ 18,848,581	\$ 18,374,482	\$ 474,09	9 9	\$ (2,906,983)
	Soft costs		7,534,133	7,534,133				7,534,133	5,787,761	1,746,37	2	
	Owner's Contingency		10,303	10,303			2,906,983	2,917,286		2,917,28	6	2,906,983
	Project Totals	\$	29,300,000	\$ 25,823,347	\$ 632,270	\$ (62,600)	\$ 2,906,983	\$ 29,300,000	\$ 24,162,243	\$ 5,137,75	7 \$	-

*Owner's Contingency "expenditures to date" are not included in the Project Total amount because they are reflected in the appropriate Bid Pack and Soft Cost line item expenditures.

**This amount is deducted from the change order amounts shown in all BP's

Description		Final Amount BP#		ce Classification C.O	.# TC
Added Piles fr	om RFIs as listed-Part 1	\$ 37,571.50	1 P	Unforeseen Conditions	2 TC-01 Beaty
Beaty Obstruc	tions-Production Piles-2015 October 16th to November 15th	\$ 23,667.00	1 P	Unforeseen Conditions	3 TC-01 Beaty
Added Piles fr	om RFIs as listed-Part 2	\$ 23,287.50	1 P	Unforeseen Conditions	3 TC-01 Beaty
	35 Obstruction	\$ 9,611.00	1 P	Unforeseen Conditions	3 TC-01 Beaty
	om RFIs as listed-Part 3	\$ 10,350.00	1 P	Unforeseen Conditions	4 TC-01 Beaty
Added Files In	on rei is as listed-r art s	\$ 10,330.00	I F	Onioreseen Conditions	4 TC-OT Beaty
Signatua Cont	trols to remove Lot D parking equipment	\$ 4,077.00	1 P	Operations Requested	1 TC-02 Prus
	by Temporary stairs-existing voltage does not work with current wiring	\$ 2,176.00	1 P	County Requested	1 TC-02 Prus
		\$ 3,123.00	1 P		2 TC 02 Prus
	nk and refeed lighting south of Lot 24 - unknown circuitry system		1 P	County Requested	2 TC-02 Prus
	ate and fix storm piping system	\$ 2,919.00		County Requested	2 TC-02 Prus
	install conduit for communications to jobsite trailer	\$ 7,979.00	1 P	County Requested	3 TC-02 Prus
	Port-A-Let Service-1 Month	\$ 1,155.00	1 P	CM Requested	4 TC-02 Prus
	all below SOG along North side	\$ 1,941.00	1 P	CM Requested	4 TC-02 Prus
	s' unused allowance	\$ (3,458.00)	1 P	County Requested	4 TC-02 Prus
	Sidewalk Modification	\$ 58,000.00	1 Pks and P	County Requested	5 TC-02 Prus
Decorative Cro	oss Walks	\$ 91,369.00	1 P	Design Request	6 TC-02 Prus
Additional under	ercut on Lot 24	\$ 23,664.00	2 P	Unforeseen Conditions	1 TC-03 Monarch
	stall additional steel and concrete for pile cap RFI's in Area 2A	\$ 23,436.00	2 P	Design Request	1 TC-03 Monarch
	stall additional steel and concrete for pile cap RFI's in Area 1	\$ 22,651.00	2 P	Design Request	1 TC-03 Monarch
	by Parks OH doors	\$ 13,217.00	2 P	CM Requested	1 TC-03 Monarch
Insulate Tree F		\$ 22,774.00	2 P	County Requested	2 TC-03 Monarch
	e St Curb and Sidewalk Modifications	\$ 5,486.00	2 P	Design Request	2 TC-03 Monarch
	Striping Changes	\$ 4,144.00	2 P	Owner Requested	2 TC-03 Monarch
	dhouse Structure Changes	\$ 7,944.00	2 P	Design Request	3 TC-03 Monarch
	chi MEP Rooms & Traffic Cost	\$ 7,944.00	2 P 2 P		3 TC-03 Monarch
				CM Requested	
	sa Parks Tie In	\$38,374.00	2 P	Design Request	4 TC-03 Monarch
	s beyond contract estimation	\$6,712.00	2 12	CM Requested	4 TC-03 Monarch
	e to Maintain SOG pour schedule	\$ 3,863.00	2 P	CM Requested	4 TC-03 Monarch
	reseen Conditions	\$ 14,874.00	2 P	Unforeseen Conditions	5 TC-03 Monarch
	p Expansion Joint	\$ 4,325.00	2 P	Unforeseen Conditions	5 TC-03 Monarch
	e for weekend pour	\$ 2,504.00	2 P	Unforeseen Conditions	5 TC-03 Monarch
Race St Additi	ional Steel	\$ 1,012.00	2 P	Unforeseen Conditions	5 TC-03 Monarch
Race St Stirru	ps	\$ 174.00	2 P	Unforeseen Conditions	5 TC-03 Monarch
Race St. Elect	trical Box and Conduit	\$ 6,135.00	2 P	Unforeseen Conditions	5 TC-03 Monarch
Trailer Power	Back Charge	(\$779)	2 P	Owner Requested	6 TC-03 Monarch
	es @ Race Street Railings	\$1,096	2 P	Owner Requested	6 TC-03 Monarch
Final Accountin	ng for Race Street Units	\$19,545	2 P	Design Request	6 TC-03 Monarch
i mar / tooodina		\$10,010		Doughttoquoot	e re ce monaron
-					
Adjust and Ma	odify MH castings for GCWW	\$ 3,039.00	2 0	CM Requested	1 TC-04 Nelson/Stark
		\$14,552	2 F		2 TC-04 Nelson/Stark
	Price Overages		2 P	Design Request	
Elevator Adde		\$3,359	2 P 2 P	Design Request	2 TC-04 Nelson/Stark
	Bid Package #4 Elevations	\$2,083	- ·	Design Request	2 TC-04 Nelson/Stark
	econd St. Drains and Rosa Parks Drain	\$12,710	2 P	Design Request	2 TC-04 Nelson/Stark
Power Usage	Credit	(\$461)	2 P	Owner Requested	2 TC-04 Nelson/Stark
Bulletin 6-3For	rm and Structure Stair Modifications	\$ (59,618.00)	3 P	Design Request	1 TC-05 Universal
B/C Cost from	Monarch to Universal	\$ 1,448.00	3 P	CM Requested	2 TC-05 Universal
	e St Curb and Sidewalk Modifications	\$0	3 P	Design Request	3 TC-05 Universal
	onductor Cover \$2,725, less partial of \$1,560. = \$1,165 + M/U	\$1,247	3 P	Design Request	3 TC-05 Universal
Dumpster B/C	:: 2 - Delta, 1-CHC, 1 - ESI, 1 - Dalmatian: \$438/each	\$2,190	3 P	CM Requested	3 TC-05 Universal
Power Usage		(\$82)	3 P	Owner Requested	3 TC-05 Universal
	Directional Arrows	\$385	3 P	Owner Requested	3 TC-05 Universal
Paint Metal Co	onductor Cover - Post Damage	\$1,221	3 P	Owner Requested	4 TC-05 Universal
	milton County Trailer	\$2,908	3 P	Owner Requested	5 TC-05 Universal
. topails to indi	minion obarry mailor	ψ2,300		Swiich Requested	5 10-05 Universal
	evator Ladder Credit, Perimeter and Wavy Rail Modifications	\$ (1,926.00)	2 0	Dosign Boguest	1 TC-06 CHC
Bollard and El		φ (1,320.00)	JF	Design Request	110-00 CFIC
Bollard and Ele	evalor Ladder Credit, Ferinteter and Wavy Kair Woundations				1 TC-08 - Delta Electric
			2 N/A	Owner Beguerted	
Return Unused	d Allowance	(\$7,529)	3 N/A	Owner Requested	
Return Unused			3 N/A 3 P	Owner Requested Owner Requested	2 TC-08 - Delta Electric
Return Unused MI Cable Repl	d Allowance lacment w/ Electrcial Incident	(\$7,529) \$95,187	3 P	Owner Requested	2 TC-08 - Delta Electric
Return Unused	d Allowance lacment w/ Electrcial Incident	(\$7,529)			
Return Unuseo MI Cable Repl Return Unuseo	d Allowance lacment w/ Electrcial Incident d Allowance	(\$7,529) \$95,187 (\$12,821)	3 P 4 N/A	Owner Requested Owner Requested	2 TC-08 - Delta Electric
Return Unused MI Cable Repl	d Allowance lacment w/ Electrcial Incident d Allowance	(\$7,529) \$95,187	3 P	Owner Requested	2 TC-08 - Delta Electric
Return Unuseo MI Cable Repl Return Unuseo	d Allowance lacment w/ Electrcial Incident d Allowance	(\$7,529) \$95,187 (\$12,821)	3 P 4 N/A	Owner Requested Owner Requested	2 TC-08 - Delta Electric
Return Unuseo MI Cable Repl Return Unuseo	d Allowance lacment w/ Electrcial Incident d Allowance	(\$7,529) \$95,187 (\$12,821)	3 P 4 N/A	Owner Requested Owner Requested	2 TC-08 - Delta Electric
Return Unused MI Cable Repl Return Unused	d Allowance lacment w/ Electrcial Incident d Allowance	(\$7,529) \$95,187 (\$12,821)	3 P 4 N/A	Owner Requested Owner Requested	2 TC-08 - Delta Electric 1 TC-09 - Universal
Return Unused MI Cable Repl Return Unused	d Allowance lacment w/ Electrcial Incident d Allowance	(\$7,529) \$95,187 (\$12,821)	3 P 4 N/A	Owner Requested Owner Requested	2 TC-08 - Delta Electric 1 TC-09 - Universal
Return Unuseo MI Cable Repl Return Unuseo	d Allowance lacment w/ Electrcial Incident d Allowance	(\$7,529) \$95,187 (\$12,821)	3 P 4 N/A	Owner Requested Owner Requested	2 TC-08 - Delta Electric 1 TC-09 - Universal
Return Unused MI Cable Repl Return Unused	d Allowance lacment w/ Electrcial Incident d Allowance	(\$7,529) \$95,187 (\$12,821)	3 P 4 N/A	Owner Requested Owner Requested	2 TC-08 - Delta Electric 1 TC-09 - Universal
Return Unused MI Cable Repl Return Unused	d Allowance lacment w/ Electrcial Incident d Allowance	(\$7,529) \$95,187 (\$12,821)	3 P 4 N/A	Owner Requested Owner Requested	2 TC-08 - Delta Electric 1 TC-09 - Universal
Return Unuseo MI Cable Repl Return Unuseo	d Allowance lacment w/ Electrcial Incident d Allowance d Allowance	\$ (9,717.36)	3 P 4 N/A	Owner Requested Owner Requested	2 TC-08 - Delta Electric 1 TC-09 - Universal
Return Unuseo MI Cable Repl Return Unuseo	d Allowance lacment w/ Electrcial Incident d Allowance d Allowance	(\$7.529) \$95,187 (\$12,821) \$ (9,717.36) TAL \$ 541,479	3 P 4 N/A	Owner Requested Owner Requested	2 TC-08 - Delta Electric 1 TC-09 - Universal 1 TC-10 - Geograph
Return Unuseo MI Cable Repl Return Unuseo	d Allowance lacment w/ Electrcial Incident d Allowance d Allowance	(\$7,529) \$95,187 (\$12,821) \$ (9,717.36) TAL \$ 541,479 3P1 \$ 273,768	3 P 4 N/A	Owner Requested Owner Requested	2 TC-08 - Delta Electric
Return Unuseo MI Cable Repl Return Unuseo	d Allowance lacment w/ Electrcial Incident d Allowance d Allowance	(\$7.529) \$95,187 (\$12,821) \$ (9,717.36) TAL \$ 541,479	3 P 4 N/A	Owner Requested Owner Requested	2 TC-08 - Delta Electric 1 TC-09 - Universal 1 TC-10 - Geograph

Funding Source

P = Public D = Developer Pks = Parks

Potential Change Log as of 01/31/17

Number	Description	BP#	Estimated Amount	Funding Source	Classification
Beaty/Prus	Bulletin 4 - Race St. Tree Pit Revisions	1	TBD	Р	Design Change
CHC	Return Unused Allowance	3	(\$8,072)	N/A	Owner Requested
Dalmatian	Return Unused Allowance	3	(\$28,745)	N/A	Owner Requested
Universal - BP4	Return Unused Allowance	4	(\$12,821)	N/A	Owner Requested
ESI	Return Unused Allowance	4	(\$12,962)	N/A	Owner Requested

Funding Source

P = Public D = Developer Pks = Parks

TOTAL (\$62,600)

THE BANKS PHASE 3A PUBLIC INFRASTRUCTURE DEVELOPMENT CENTRAL RIVERFRONT SAFETY TECHNOLOGIES

			Columns Completed through billing period 01/31/17								
			CM Published Estimate	Contract Amount	Allowance (included in Contract Amount) Committed / Allocated		Approved				
Bid Category	Scope	Contractor				Incurred Cost	Changes (included in Forecast Cost)	Total Forecast Cost			
	Bid Package 1										
TC-1	Site and Auger Cast Piles	Beaty Construction		\$ 3,914,227	\$100,000 / \$100,000	\$ 4,018,714	\$ 104,487	\$ 4,018,714			
	Bid Package 1										
TC-2	Site and Auger Cast Piles	Prus		\$ 389,000	\$10,000 / \$10,000 \$18,894 / \$15,436 *	\$ 558,281	\$ 169,281	\$ 558,281			
	Bid Package 2										
TC-3	Construction Frame	Monarch		\$ 7,937,000	\$100,000 / \$100,000	\$ 8,106,536	\$ 219,536	\$ 8,156,536			
	and Plumbing										
TO (Bid Package 2			• • • • • • • • • • • • • • • • • • •		• • • • • • • • • •	^	• • • • • • • • • • •			
TC-4	Construction Frame and Plumbing	Nelson Stark		\$ 1,096,000	\$50,000 / \$50,000	\$ 1,094,094	\$ 35,282	\$ 1,131,282			
	Bid Package 3										
TC-5	General Trades - Finishes	Universal Contracting		\$ 1,647,051	\$100,000 / \$100,000	\$ 1,518,214	\$ (50,301)	\$ 1,596,750			
100	Bid Package 3	Chiverbal Contracting		φ 1,047,001	φ100,000 <i>1</i> φ100,000	φ 1,010,214	φ (00,001)	φ 1,000,700			
TC-6	Structural and Misc. Steel	CHC Manufacturing		\$ 930,390	\$50,000 / \$41,928	\$ 864.037	\$ (1,926)	\$ 928,464			
	Bid Package 3	_		+ ,	*; * ;	+ ,	+ ()/	· · · · · ·			
	Fire Suppression and Site										
TC-7	Utilities	Dalmatian Fire		\$ 549,000	\$50,000 / \$21,255	\$ 505,297	\$-	\$ 549,000			
	Bid Package 3										
TC-8	Electrical and Tele-Data	Delta Electrical		\$ 922,000	\$50,000 / \$42,471	\$ 860,155	\$ 87,658	\$ 1,009,658			
	Bid Package 4				•	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • •				
TC-9	Site Work	Universal Contracting		\$ 309,546	\$25,000 / \$12,179	\$ 271,477	\$ (12,821)	\$ 296,725			
TC 40	Bid Package 4	Casarank Industrias		\$ 147.782	ФОГ 000 / Ф4Г 000 04	¢ 100.005	\$ (9.717)	¢ 400.005			
TC-10	Signage Bid Package 4	Geograph Industries		\$ 147,782	\$25,000 / \$15,282.64	\$ 138,065	\$ (9,717)	\$ 138,065			
TC-11	Security Cameras	ESI, Inc		\$ 195,900	\$25,000 / \$12,038	\$ 164,935	\$ -	\$ 195,900			
10-11	Security Cameras	201, 110		ψ 193,900	φ25,0007 φ12,050	ψ 104,900	φ -	φ 193,900			
	Subtotal		\$-	\$ 18,037,896		\$ 18,099,804	\$ 541,479	\$ 18,579,375			
			Bid Budget	Contract Amount		. ,		. ,,			
	*Additional labor allowance in	Prus contract									

THE BANKS PHASE 3 PUBLIC PARTIES CONSTRUCTION BUDGET AS OF FEBRUARY 28, 2017

BP#	Description	Construction Budget as of 07/01/2015	Approved Contract Amount	Approved Change Order Amount**	Potential Changes	Contingency Changes	Forecasted Total (D+E+F+G)	Expenditures To Date	Balance to Complete (H-I)	Forecast Budget Variance (H-C)
1	Foundations & Site Preparation	\$ 4,109,000	\$ 4,303,227	\$ 273,768			\$ 4,576,995	\$ 4,576,995	\$0	\$ 467,995
2	Concrete & Plumbing	11,533,000	9,033,167	254,818			9,287,985	9,237,985	50,000	(2,245,015)
3	Remaining Scope (Utilities, Signage, Painting, etc.)	5,713,564	4,202,874	35,431	(23,324)		4,214,981	3,913,568	301,413	(1,498,583)
4	Security Cameras	400,000	653,228	(22,538)	(25,783)		604,907	599,499	5,408	204,907
	Headhouse Canopies		86,41	5			86,415	86,415	-	86,415
	Retainer Escrow Accounts (all BP's)**	-		90,791			90,791		90,791	90,791
	Subtotal - Construction	\$ 21,755,564	\$ 18,278,911	\$ 632,270	\$ (49,107)		\$ 18,862,074	\$ 18,414,462	\$ 447,612	\$ (2,893,490)
	Soft costs	7,534,133	7,534,133				7,534,133	5,870,432	1,663,701	
	Owner's Contingency	10,303	10,303			2,893,490	2,903,793		2,903,793	2,893,490
	Project Totals	\$ 29,300,000	\$ 25,823,347	\$ 632,270	\$ (49,107)	\$ 2,893,490	\$ 29,300,000	\$ 24,284,894	\$ 5,015,106	\$-

*Owner's Contingency "expenditures to date" are not included in the Project Total amount because they are reflected in the appropriate Bid Pack and Soft Cost line item expenditures.

**This amount is deducted from the change order amounts shown in all BP's

MI Cable Replacment w/ Electricial Incident \$95,187 3 P Owner Requested 2 TC-08 - Delta Ele Return Unused Allowance (\$12,821) 4 N/A Owner Requested 1 TC-09 - Universal Return Unused Allowance (\$12,821) 4 N/A Owner Requested 1 TC-09 - Universal Return Unused Allowance \$ (9,717.36) 4 N/A Owner Requested 1 TC-10 - Geograph Image: Comparison of the co		Description	Final Amount	טר#	Funding Source	CiasSillCallUll	C.O. #	TC
Best Contraction Foreigner End of Contraction End of Contraction <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
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PV/VA 24 VS Doubleding 1 0 P Uncrease-Conditions 1 0			\$ 23,667.00	1	P	Unforeseen Conditions	3	TC-01 Beaty
Added IP Undergen Constraint Constraint Signal 1 1.03000 IP Undergen Constraint Signal 1 2.0000 IP Constraint Constraint Constraint 1 2.0000 IP Constraint Constraint Constraint 1 2.0000 IP Constraint Constraint Constraint Constraint 1 2.0000 IP Preserver Constraint Cons	A	dded Piles from RFIs as listed-Part 2	\$ 23,287.50	1	P	Unforeseen Conditions	3	TC-01 Beaty
	P	V/W34 & W35 Obstruction	\$ 9,611.00	1	P	Unforeseen Conditions	3	TC-01 Beaty
	Α	dded Piles from RFIs as listed-Part 3	\$ 10,350.00	1	P	Unforeseen Conditions	4	TC-01 Beaty
Index during the bit spreamed and set of a certer target 1 2.11.00 IP Care, Requested IC CO P has Bet out a during a direct of pring and a larget of a certer target of a cer							1	1 1
Index during the bit spreamed and set of a certer target 1 2.11.00 IP Care, Requested IC CO P has Bet out a during a direct of pring and a larget of a certer target of a cer	-							
Index during the bit spreamed and set of a certer target 1 2.11.00 IP Care, Requested IC CO P has Bet out a during a direct of pring and a larget of a certer target of a cer	c	ignatus Controls to romovo Lot Diparking equipment	¢ 4.077.00	1	D	Operations Requested	1	TC-02 Prus
Betty characterization and reference groups of unit 2.4 ···· version in the second of the s								
No.P. Courty Respanse								
Ber Dote and mail conduct continuous to jobse train in the second seco			\$ 3,123.00				2	TC-02 Prus
Emission of Pon-A.Lit Sprice. Movin Lithogging all sets SGL along how in abo, 1, 156,00 1P CM Regulated 4 (CC P Pail (CC P Pail) Using prime all sets SGL along how in abo, 1, 164,00 1P CM Regulated 1 (CC P Pail) Deconsite Count 1, 100,00 1P County Regulated 1 (CC P Pail) Deconsite Count 1, 100,00 1P County Regulated 1 (CC P Pail) Deconsite Count 1, 100,00 1P Pail Pail <td>L</td> <td>ot B - Invesigate and fix storm piping system</td> <td>\$ 2,919.00</td> <td></td> <td></td> <td></td> <td></td> <td></td>	L	ot B - Invesigate and fix storm piping system	\$ 2,919.00					
Lit aging will blow 200 any both ale 1	S	et poles and install conduit for communications to jobsite trailer	\$ 7,979.00	1	P	County Requested	3	TC-02 Prus
Call applies with Sole 200 applies and sole 1 1 1 1 0 Call Repeated 1 1 0 Call Repeated 1 1 0	E	xtension of Port-A-Let Service-1 Month	\$ 1,155.00	1	Р	CM Requested	4	TC-02 Prus
Both Prof. You And Revenies 1 0.4000 1 Fear of You Strangetted 1 1 0.000 1 Fear of You Strangetted 1 0.000 1 0	C	ut lagging wall below SQG along North side			P	CM Requested		
Metric Way Stoked Nutrition \$ 80.000 Parl Curty Request \$ 17 C2 Page Additional valence for la 24 260400 2 10 1				1	P			
Decomine Cons Wale 6 0.000 1 P Design Regist 6 C C 2 Puic Trans and reliad additional stand accounce for pice pRTs in Anea A 2.0.466.0 P Design Regist TC 20 Mounth Trans and reliad additional stand accounce for pice pRTs in Anea A 2.0.466.0 P Design Regist TC 20 Mounth Trans and reliad additional stand accounce for pice pRTs in Anea A 2.0.466.0 P Design Regist TC 20 Mounth Trans and reliad additional stand accounce for pice pRTs in Anea A Additional Trans Control Control Stand Molinations 10.171/0 2 Duff Registed A TC 20 Mounth Additional Trans Molinations 10.171/0 2 Duff Registed A TC 20 Mounth Additional Trans Molinations 10.171/0 2 Duff Registed A TC 20 Mounth Additional Trans Molinations 10.460.0 2 Duff Registed A TC 20 Mounth Additional Trans Molinations 10.460.0 2 Duff Registed A TC 20 Mounth Additional Stand Molinations 10.460.0 2 Duff Registed A TC 20 Mounth Additional Stand Molinations 10.470.0 2 Duff Registed A TC 20 Mounth				1	Dkc and D		5	TC-02 Pruc
International state International state <thinternate< th=""> International state <th< td=""><td>10</td><td></td><td></td><td>1</td><td>F KS dilu F</td><td></td><td>5</td><td>TC-02 Filus</td></th<></thinternate<>	10			1	F KS dilu F		5	TC-02 Filus
Purchan and mail additional set and concrise for placing FRFs in Ansa 1 \$2,848,00 2 P Design Rescard 117C-30 Movemb Purchan and mail additional set and concrise for placing FRFs in Ansa 1 \$1,207,00 2 CMA processed 117C-30 Movemb Purchan and mail additional set and concrise for placing FRFs in Ansa 1 \$1,207,00 2 CMA processed 117C-30 Movemb Additional Set and Concrete for placing FRFs in Ansa 1 \$1,207,00 2 CMA processed 117C-30 Movemb Additional Set and Concrete for placing FRFs in Ansa 1 \$1,207,00 2 CMA processed 217C-30 Movemb Additional Set and Set and Modifications \$1,414,00 2 CMA processed 217C-30 Movemb Additional Set and Concrete for placing FREscale \$1,754,00 2 CMA processed 417C-30 Movemb Additional Set and Concrete for placing FREscale \$1,754,00 2 CMA processed 417C-30 Movemb Additional Set and Concrete for placing FREscale \$1,754,00 2 CMA processed 417C-30 Movemb Additional Set and Concrete for placing FREscale \$1,754,00 2 CMA processed 717C-30 Movemb		ecorative Cross Walks	\$ 91,369.00	1	P	Design Request	6	TC-02 Prus
Purchan and mail additional set and concrise for placing FRFs in Ansa 1 \$2,848,00 2 P Design Rescard 117C-30 Movemb Purchan and mail additional set and concrise for placing FRFs in Ansa 1 \$1,207,00 2 CMA processed 117C-30 Movemb Purchan and mail additional set and concrise for placing FRFs in Ansa 1 \$1,207,00 2 CMA processed 117C-30 Movemb Additional Set and Concrete for placing FRFs in Ansa 1 \$1,207,00 2 CMA processed 117C-30 Movemb Additional Set and Concrete for placing FRFs in Ansa 1 \$1,207,00 2 CMA processed 217C-30 Movemb Additional Set and Set and Modifications \$1,414,00 2 CMA processed 217C-30 Movemb Additional Set and Concrete for placing FREscale \$1,754,00 2 CMA processed 417C-30 Movemb Additional Set and Concrete for placing FREscale \$1,754,00 2 CMA processed 417C-30 Movemb Additional Set and Concrete for placing FREscale \$1,754,00 2 CMA processed 417C-30 Movemb Additional Set and Concrete for placing FREscale \$1,754,00 2 CMA processed 717C-30 Movemb								
Functional recall additional task of Hoom 170:05			\$ 23,664.00	2	P	Unforeseen Conditions		
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		BP1	\$ 273,768				BP Totals	\$541,4
BP3 \$ 35,431		BP1 BP2	\$ 273,768 \$ 254,818				BP Totals	\$541,4

Funding Source

P = Public D = Developer Pks = Parks

Potential Change Log as of 02/28/17

Number	Description	BP#	Estimated Amount	Funding Source	Classification
Beaty/Prus	Bulletin 4 - Race St. Tree Pit Revisions		1 TBD	Р	Design Change
	Return Unused Allowance		3 (\$8,072)		Owner Requested
CHC	MI Cable Damage		3 (\$5,000)	N/A	Owner Requested
Dalmatian	Return Unused Allowance		3 (\$28,745)	N/A	Owner Requested
Dalmatian	Heat trace and insulation			Р	Owner Requested
Universal - BP3	Fast stair trim		3 \$1,521		Owner Requested
	HamCo trailer repairs		3 \$2,354		Owner Requested
Universal - BP3	Trailer removal and elevator provisions		3 \$11,607		Owner Requested
Iniversal - BP4	Return Unused Allowance		4 (\$12,821)	N/A	Owner Requested
oniversal DI 4			φ12,021)	14/7	owner requested
ESI	Return Unused Allowance		4 (\$12,962)	N/A	Owner Requested

Funding Source

P = Public D = Developer Pks = Parks

TOTAL (\$49,107)

THE BANKS PHASE 3A PUBLIC INFRASTRUCTURE DEVELOPMENT CENTRAL RIVERFRONT SAFETY TECHNOLOGIES

			Columns Completed through billing period 02/28/17								
			CM Published Estimate	Contract Amount	Allowance (included in Contract Amount) Committed / Allocated		Approved				
Bid Category	Scope	Contractor				Incurred Cost	Changes (included in Forecast Cost)	Total Forecast Cost			
TC-1	Bid Package 1 Site and Auger Cast Piles	Beaty Construction		\$ 3,914,227	\$100,000 / \$100,000	\$ 4,018,714	\$ 104,487	\$ 4,018,714			
TC-2	Bid Package 1 Site and Auger Cast Piles	Prus		\$ 389,000	\$10,000 / \$10,000 \$18,894 / \$15,436 *	\$ 558,281	\$ 169,281	\$ 558,281			
TC-3	Bid Package 2 Construction Frame and Plumbing	Monarch		\$ 7,937,000	\$100,000 / \$100,000	\$ 8,106,536	\$ 219,536	\$ 8,156,536			
TC-4	Bid Package 2 Construction Frame and Plumbing	Nelson Stark		\$ 1,096,000	\$50,000 / \$50,000	\$ 1,131,282	\$ 35,282	\$ 1,131,282			
TC-5	Bid Package 3 General Trades - Finishes	Universal Contracting		\$ 1,647,051	\$100,000 / \$100,000	\$ 1,518,214	\$ (50,301)	\$ 1,596,750			
TC-6	Bid Package 3 Structural and Misc. Steel Bid Package 3	CHC Manufacturing		\$ 930,390	\$50,000 / \$41,928	\$ 864,037	\$ (1,926)	\$ 928,464			
TC-7	Fire Suppression and Site Utilities	Dalmatian Fire		\$ 549,000	\$50,000 / \$21,255	\$ 505,297	\$ -	\$ 549,000			
TC-8	Bid Package 3 Electrical and Tele-Data	Delta Electrical		\$ 922,000	\$50,000 / \$42,471	\$ 860,155	\$ 87,658	\$ 1,009,658			
TC-9	Bid Package 4 Site Work Bid Package 4	Universal Contracting		\$ 309,546	\$25,000 / \$12,179	\$ 283,656	\$ (12,821)	\$ 296,725			
TC-10	Signage Bid Package 4	Geograph Industries		\$ 147,782	\$25,000 / \$15,282.64	\$ 138,065	\$ (9,717)	\$ 138,065			
TC-11	Security Cameras	ESI, Inc		\$ 195,900	\$25,000 / \$12,038	\$ 164,935	\$ -	\$ 195,900			
	Subtotal		\$ - Bid Budget	\$ 18,037,896 Contract Amount		\$ 18,149,171	\$ 541,479	\$ 18,579,375			
	*Additional labor allowance in	Prus contract									