

State of Washington
Capital Projects Advisory Review Board (CPARB)
PROJECT REVIEW COMMITTEE (PRC)

APPLICATION ADDENDUM FOR RECERTIFICATION OF PUBLIC BODY

*RCW 39.10 Alternative Public Works Contracting
General Contractor/Construction Manager (GC/CM)*

Under [RCW 39.10](#), the Capital Projects Advisory Review Board (CPARB) is authorized to collect data to assist with evaluation of alternative public works contracting procedures, and public bodies are required to have contract documents that require contractors, subcontractors and designers to submit project information required by CPARB. CPARB has directed the Project Review Committee (PRC) to begin collecting information from public bodies regarding subcontract awards on GC/CM projects as part of the application process for recertification.

Public Bodies requesting to be recertified must demonstrate successful management of the GC/CM processes including the ability to meet the requirements of RCW 39.10. Information provided by Public Bodies during the recertification process, and responding to the additional question below will allow all public bodies to understand how the limits on GC/CM self-performance is monitored and provide examples or best practices all stakeholders can follow. CPARB recognizes each Public Body has its own method to manage and collect this information and is interested in daylighting and sharing this with GC/CM users through the PRC application process.

Identification of Applicant

- a) Legal name of Public Body (your organization): **Washington State University**
- b) Contact Person Name: **Joe Kline, PE** Title: **Assistant Vice President, Facilities Services, Capital**
- c) Phone Number: **509-335-5571** E-mail: **jkline@wsu.edu**

1. Record of Subcontract Awards, Payments, and Self-Performance

In response to the 2013 JLARC Recommendation that public owners maintain a complete record of subcontract awards is a priority and focus of CPARB.

Please provide GC/CM project information on subcontract awards and payments, and if completed, a final project report. As prepared for each GC/CM project, please provide documentation supporting compliance with the limitations on the GC/CM self-performed work. This information may include, but is not limited to: a construction management and contracting plan, final subcontracting plan and/or a final Total Contract Cost (TCC)/Maximum Allowable Construction Cost (MACC) summary with subcontract awards, or similar.

WSU Response:

The Veterinary Medical Research Building (REC4) completed construction in September of 2015, it was however, procured well before the effective date of RCW 39.10.230, and therefore did not include the terms necessary to obtain all of the data requested. Included with this addendum is what we have on file to show the portion of work self-performed by the GC/CM. Based upon the records available, we believe that the GC/CM self-performed approx. \$4.8M of the \$55.6M negotiated maximum allowable construction cost, this translates to 8.75% of the cost of the work.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

In submitting this application, you, as the authorized representative of your organization, understand that the PRC may request additional information about your organization, its construction history, and the experience and qualifications of its construction management personnel. You agree to submit this information in a timely manner and understand that failure to do so shall render your application incomplete.

Should the PRC approve your request for recertification, you agree to continue to provide data on such projects in accordance with RCW 39.10 data collection criteria covering the complete history of each of these construction projects. You understand that this information is being used in a study by the State to evaluate

State of Washington
Capital Projects Advisory Review Board (CPARB)
PROJECT REVIEW COMMITTEE (PRC)

the effectiveness of the alternative contracting procedure(s). The committee may renew the certification of a public body for additional three-year periods providing the current certification has not expired.




Signature: 


Name: Joe Kline, P.E. _____

Title: Assistant Vice President, Facilities Services, Capital
Washington State University

State of Washington
 Department of Labor & Industries
 Prevailing Wage Section – Telephone 360-902-5335
 PO Box 44540, Olympia, WA 98504-4540

Affidavit of Wages Paid

Affidavit Information 	
Intent ID	<u>312675</u> Affidavit ID
632561 Affidavit Status	Approved on 3/7/2016
Your Company Information	
LYDIG CONSTRUCTION INC 11001 E MONTGOMERY DR SPOKANE, WA 99206 509-534-0451 	UBI#: 328046357 Reg#: LYDIGC*264JC E-mail: dschumacher@lydig.com
Industrial Insurance Account ID	20343200
Filed By	Schumacher, Darlene
Project Information	
Awarding Agency:	WASHINGTON STATE UNIVERSITY PO BOX 641152 PULLMAN, WA 99164-1010
Awarding Agency contact:	Virgil Hanson
Awarding Agency contact phone number:	509-335-1658 
Project Details	
Project name	WSU Veterinary Medical Research Building
County where work was performed	Whitman
City where work was performed	Pullman

Job site address/directions:	1815 NE Ferdinand's Lane~Pullman, WA 99164
Prime Contractor name	LYDIG CONSTRUCTION INC
Prime Contractor registration number	LYDIGC*264JC
Prime Contractor UBI number	328046357
Contract Number	18941
Prime Contractor Phone Number	509-534-0451 
Prime Contractor Intent form ID for this project	312675
Hiring Contractor Name	
Hiring Contractor registration number	
Hiring Contractor UBI number	
Dollar amount of your contract:	\$ 59,113,250.00
Bid due date	12/18/2009
Contract award date	7/27/2010
Intent filed date	9/28/2010
Job start date: MM-DD-YYYY	8/16/2010
Date work completed: MM-DD-YYYY	12/11/2015
Project Completion	
Did your subcontractors perform ALL work on this project?	No
Did your company hire any subcontractors?	Yes
Did your company have employees perform work on this project?	Yes
Did your company have apprentices perform work on this project?	No
Did this project utilize American Recovery and Reinvestment Act (ARRA) funds?	No
	No

Specifically, did this project utilize any weatherization or energy efficiency upgrade funds (ARRA or otherwise)?

Company Owner Information

How many owner/operators performed work 0 on the project that own 30% or more of the company?

No company owner added.

Affidavit Subcontractor(s)

Company Name	UBI	License#
ADVANCED FIREPROOFING/INSUL CO	600585090	ADVANFC005P5
CENTURY COATINGS INC	601843964	CENTUCI025DF
Coast Crane Company	603064580	
DIMENSIONAL COMMUNICATIONS INC	600179597	DIMENCI110QA
DIVISION NINE FINISHES INC	601435408	DIVISNF053Q8
F RODGERS CORP	602628345	FRODGC*936DE
GARCO CONSTRUCTION INC	602809160	GARCOCI928D5
GARNER CONSTRUCTION W B E INC	601404405	GARNECW077OG
GERMER CONSTRUCTION INC	601539761	GERMECI061K7
ICON CORPORATION	601838594	ICONC**022M3
INLAND WATERPROOFING SRVCS LLC	602585946	INLANWS947DZ
I R S ENVIRONMENTAL OF WA INC	601820491	IRSENIW033PN
ISEC INC	600188539	ISECI**104N3
J & S MASONRY INC	601092836	JSMASI*126N6
LYDIG CONSTRUCTION INC	328046357	LYDIGC*264JC
MCKINSTRY CO LLC	602569922	MCKINCL942DW
MODERN GLASS COMPANY	600135394	MODERI*203J5

NORTHWEST TOWER CRANE SRVC INC	601557582	NORTHTC066NZ
PERFORMANCE CONTRACTING INC	600574579	PERFOCI159K1
PILE CONTRACTORS INC	601255122	PILECI*101LM
Q C ELECTRIC	602254482	QCELE**981RB
SCHINDLER ELEVATOR SPOKANE	600318701	SCHINES961PZ
SCIENTIFIC ENVIRONMENTS INC	602480597	SCIENEI953D9
SIGN SOLUTIONS	602616664	SIGNSS*905LB
SKYLINE SHEET METAL INC	601346476	SKYLISM101MQ
Spokane Cleaning Service	601673626	
TAYLOR ENGINEERING, INC.	601159986	
LINOLEUM SHP REMN KING INC THE	328049077	LINOLSR154LS
VALLEY ELEC CO OF MTVERNON INC	600560647	VALLEEC141NA

Journey Level Wages

County	Trade	Occupation	Wages	Fringes	# Workers	# Hours
Whitman	Carpenters	Carpenter	\$27.06	\$13.14	2	74.00
Whitman	Carpenters	Carpenter	\$32.50	\$13.14	1	19.00
Whitman	Carpenters	Carpenter	\$26.56	\$12.87	1	2.00
Whitman	Carpenters	Carpenter	\$36.06	\$12.87	1	4.00
Whitman	Carpenters	Carpenter	\$27.81	\$11.10	1	8.00
Whitman	Carpenters	Carpenter	\$28.81	\$13.14	2	141.00
Whitman	Carpenters	Carpenter	\$40.63	\$11.10	1	1602.00
Whitman	Carpenters	Carpenter	\$41.83	\$11.84	1	2080.00
Whitman	Carpenters	Carpenter	\$41.83	\$12.62	1	1680.00
Whitman	Carpenters	Carpenter	\$44.11	\$13.14	1	1400.00
Whitman	Carpenters	Carpenter	\$46.75	\$14.00	1	200.00
Whitman	Carpenters	Carpenter	\$48.80	\$11.10	1	153.00

Whitman	Carpenters	Carpenter	\$50.24	\$11.84	1	287.00
Whitman	Carpenters	Carpenter	\$43.27	\$12.87	1	1006.50
Whitman	Carpenters	Carpenter	\$44.95	\$12.62	1	722.00
Whitman	Carpenters	Carpenter	\$50.24	\$13.66	1	54.00
Whitman	Carpenters	Carpenter	\$51.92	\$13.66	1	86.00
Whitman	Carpenters	Carpenter	\$54.52	\$13.68	1	127.00
Whitman	Carpenters	Carpenter	\$54.52	\$13.72	1	9.00
Whitman	Carpenters	Carpenter	\$56.73	\$13.72	1	18.00

Apprentice Wages

No apprentice is selected for this affidavit.

[Show/Hide Existing Notes](#)

No note exists

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State of Washington
 Department of Labor & Industries
 Prevailing Wage Section - Telephone 360-902-5335
 PO Box 44540, Olympia, WA 98504-4540

Affidavit of Wages Paid

Document Received Date	3/2/2016	Intent Id	<u>312675</u>	Affidavit Id	632561	Affidavit Status	Approved on	3/7/2016
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Your Company Information

Name	LYDIG CONSTRUCTION INC
Address	11001 E MONTGOMERY DR SPOKANE, WA, 99206
WA UBI no.	328046357
Contractor Registration no.	LYDIGC*264JC
Industrial Insurance Account Id	20343200
Email Address	dschumacher@lydig.com
Filed By	Schumacher, Darlene

Project Information

Awarding agency:	WASHINGTON STATE UNIVERSITY PO BOX 641152 PULLMAN, WA 99164-1010
Awarding agency contact:	Virgil Hanson
Awarding agency contact phone number:	509-335-1658

Project Details

Project name	WSU Veterinary Medical Research Building
County where work was performed	Whitman
City where work was performed	Pullman
Job site address/directions:	1815 NE Ferdinand's Lane-Pullman, WA 99164

Prime contractor name LYDIG CONSTRUCTION INC
 Prime contractor registration no. LYDIGC*264JC
 Contract no. 18941
 Prime contractor Phone Number 509-534-0451
 Prime contractor Intent form Id# for this project 312675
 Dollar amount of your contract: \$ 59,113,250.00
 Bid due date 12/18/2009
 Contract award date 7/27/2010
 Intent filed date 9/28/2010
 Job start date:MM-DD-YYYY 8/16/2010
 Date work completed:MM-DD-YYYY 12/11/2015

Project Completion

Did your subcontractors perform all work on this project? No

Did your company hire any subcontractors? Yes

Did your company have employees perform work on this project? Yes

Did this project utilize American Recovery and Reinvestment Act (ARRA) funds? No

Specifically, did this project utilize any weatherization or energy efficiency upgrade funds (ARRA or otherwise)? No

Company Owner Information

How many owner/operators performed work on the project that own 30% or more of the company? 0

No company owner added.

Affidavit Subcontractor(s)

Company Name	UBI	License#
ADVANCED FIREPROOFING/INSUL CO	600585090	ADVANFC005P5
CENTURY COATINGS INC	601843964	CENTUCI025DF
Coast Crane Company	603064580	
DIMENSIONAL COMMUNICATIONS INC	600179597	DIMENCI110QA

DIVISION NINE FINISHES INC	601435408	DIVISNF053Q8
F RODGERS CORP	602628345	FRODGC*936DE
GARCO CONSTRUCTION INC	602809160	GARCOC1928D5
GARNER CONSTRUCTION W B E INC	601404405	GARNECW077OG
GERMER CONSTRUCTION INC	601539761	GERMECI061K7
ICON CORPORATION	601838594	ICONC**022M3
INLAND WATERPROOFING SRVCS LLC	602585946	INLANWS947DZ
I R S ENVIRONMENTAL OF WA INC	601820491	IRSEWIO33PN
ISEC INC	600188539	ISECI**104N3
J & S MASONRY INC	601092836	JSMASI*126N6
LYDIG CONSTRUCTION INC	328046357	LYDIGC*264JC
MCKINSTRY CO LLC	602569922	MCKINCL942DW
MODERN GLASS COMPANY	600135394	MODERI*203J5
NORTHWEST TOWER CRANE SRVC INC	601557582	NORTHTC066NZ
PERFORMANCE CONTRACTING INC	600574579	PERFOCI159K1
PILE CONTRACTORS INC	601255122	PILECI*101LM
Q C ELECTRIC	602254482	QCELE**981RB
SCHINDLER ELEVATOR SPOKANE	600318701	SCHINES961PZ
SCIENTIFIC ENVIRONMENTS INC	602480597	SCIENEI953D9
SIGN SOLUTIONS	602616664	SIGNSS*905LB
SKYLINE SHEET METAL INC	601346476	SKYLISM101MQ
Spokane Cleaning Service	601673626	
TAYLOR ENGINEERING, INC.	601159986	
LINOLEUM SHP REMN KING INC THE	328049077	LINOLSR154LS
VALLEY ELEC CO OF MTVERNON INC	600560647	VALLEEC141NA

Journeylevel Wages

County	Trade	Occupation	Wages	Fringes	# Workers	# Hours
Whitman	Carpenters	Carpenter	27.06	13.14	2	74.00
Whitman	Carpenters	Carpenter	32.50	13.14	1	19.00
Whitman	Carpenters	Carpenter	26.56	12.87	1	2.00
Whitman	Carpenters	Carpenter	36.06	12.87	1	4.00
Whitman	Carpenters	Carpenter	27.81	11.10	1	8.00
Whitman	Carpenters	Carpenter	28.81	13.14	2	141.00
Whitman	Carpenters	Carpenter	40.63	11.10	1	1602.00
Whitman	Carpenters	Carpenter	41.83	11.84	1	2080.00
Whitman	Carpenters	Carpenter	41.83	12.62	1	1680.00

Whitman	Carpenters	Carpenter	44.11	13.14	1	1400.00
Whitman	Carpenters	Carpenter	46.75	14.00	1	200.00
Whitman	Carpenters	Carpenter	48.80	11.10	1	153.00
Whitman	Carpenters	Carpenter	50.24	11.84	1	287.00
Whitman	Carpenters	Carpenter	43.27	12.87	1	1006.50
Whitman	Carpenters	Carpenter	44.95	12.62	1	722.00
Whitman	Carpenters	Carpenter	50.24	13.66	1	54.00
Whitman	Carpenters	Carpenter	51.92	13.66	1	86.00
Whitman	Carpenters	Carpenter	54.52	13.68	1	127.00
Whitman	Carpenters	Carpenter	54.52	13.72	1	9.00
Whitman	Carpenters	Carpenter	56.73	13.72	1	18.00

Apprentice Wages

Public Notes

Show/Hide Existing Notes

No note exists

State of Washington
 Department of Labor & Industries
 Prevailing Wage Section - Telephone 360-902-5335
 PO Box 44540, Olympia, WA 98504-4540

Affidavit of Wages Paid

Document Received Date 10/30/2013 Intent Id [456580](#) Affidavit Id 480341 Affidavit Status 480341 Approved on 11/6/2013

Your Company Information

Name LYDIG CONSTRUCTION INC
 Address 11001 E MONTGOMERY DR
 SPOKANE, WA, 99206
 WA UBI no. 328046357
 Contractor Registration no. LYDIGC*264JC
 Industrial Insurance Account Id 20343200
 Email Address dschumacher@lydig.com
 Filed By Schumacher, Darlene

Project Information

Awarding agency: WASHINGTON STATE UNIVERSITY
 PO BOX 641152 PULLMAN, WA
 99164-1010
 Awarding agency contact: Virgil Hanson
 Awarding agency contact phone number: 509-335-1658

Project Details

Project name WSU Veterinary Medical Research Building
 County where work was performed Whitman
 City where work was performed Pullman
 Job site address/directions: 1815 NE Ferdinand's Lane~Pullman, WA 99164
 Prime contractor name LYDIG CONSTRUCTION INC
 Prime contractor registration no. LYDIGC*264JC
 Contract no. 18941

Prime contractor Phone Number 509-534-0451
 Prime contractor Intent form Id# for this project 312675
 Dollar amount of your contract: \$ 4,870,948.00
 Bid due date 12/18/2009
 Contract award date 7/27/2010
 Intent filed date 5/19/2011
 Job start date:MM-DD-YYYY 6/15/2011
 Date work completed:MM-DD-YYYY 7/14/2013

Project Completion

Did your subcontractors perform all work on this project? No
 Did your company hire any subcontractors? Yes
 Did your company have employees perform work on this project? Yes
 Did this project utilize American Recovery and Reinvestment Act (ARRA) funds? No
 Specifically, did this project utilize any weatherization or energy efficiency upgrade funds (ARRA or otherwise)? No

Company Owner Information

How many owner/operators performed work on the project that own 30% or more of the company? 0

No company owner added.

Affidavit Subcontractor(s)

Company Name	UBI	License#
BECK CABINET CO	601054617	BECKCC*130RA
INLAND CASEWORK & TRIM INST LLC	602917353	INLANCT912KA
CAMERON-REILLY LLC	602633401	CAMERRL942NU
DIVISION EIGHT INC	601321888	DIVISEI088NL
GORDON WILLIAMS INC	601644440	GORDOI*204CS
GUINETT MASONRY INC	065009700	GUINEMI951JA
J & R REBAR INC	602077691	JRREBI*000QL
KILGORE ARCHTCURL PRDCTS INC	601865420	KILGOAP021LA
NORTHWEST CAULKING INC	602816720	NORTHCI923KL
PERFORMANCE CONTRACTING INC	600574579	PERFOCI159K1
R & L LANDSCAPE CONSTRUCTION	602467038	RLLANLL918JM

Journeylevel Wages

County	Trade	Occupation	Wages	Fringes
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					# Workers	# Hours
Whitman	Carpenters	Carpenter	26.06	11.84	8	2111.00
Whitman	Laborers	General Laborer	23.11	10.30	2	1086.50
Whitman	Carpenters	Carpenter	26.06	12.62	6	2684.50
Whitman	Carpenters	Carpenter	27.81	11.84	1	1327.50
Whitman	Carpenters	Carpenter	27.81	12.62	2	2644.00
Whitman	Carpenters	Carpenter	42.07	11.84	1	1570.00
Whitman	Carpenters	Carpenter	42.07	12.62	1	1639.00
Whitman	Carpenters	Carpenter	43.27	12.62	1	440.00
Whitman	Carpenters	Carpenter	43.27	12.87	1	201.50
Whitman	Carpenters	Carpenter	43.75	11.84	1	80.00
Whitman	Carpenters	Carpenter	47.12	11.84	1	1088.00
Whitman	Carpenters	Carpenter	50.24	11.84	1	112.00
Whitman	Carpenters	Carpenter	50.24	12.62	1	66.00
Whitman	Carpenters	Carpenter	50.24	13.66	1	51.00
Whitman	Carpenters	Carpenter	50.24	13.68	1	12.00

Apprentice Wages

Trade Name County Name Program/Occupation Name
Carpenters Whitman CARPENTER

Step#	Begin Hour	End Hour	Name	Reg Id	Begin Hours	End Hours	State	Wage\$	Fringe\$	Hours
7	6001	7000	Smith, Terrance A	151824	05/08/2012	05/27/2012	WA	\$23.45	\$11.84	109.00

Public Notes

[Show/Hide Existing Notes](#)

No note exists

6371-2012
AIM 1066

APPLICATION FOR PAYMENT
Washington State University

Application Date: 9/24/2015

WSU Contract No. 18941

Payment Application No. 54

For Period 8/1/2015 to 9/30/2015

Project: WSU Veterinary Medical Research Building

Contractor: Lydig Construction, Inc.

Name
11001 E. Montgomery,

City
Spokane, Washington 99206

Item No.	Description of Item	Approximate % Completed		Contract Breakdown (Not Incl. Tax)	This Application	Completed To date
		Period	Total			
1	Construction Costs /Bid Packages (see attached worksheet)	0.00%	100.00%	46,035,784.73	-	46,035,784.73
2	GC/ CM Contingency (see attached worksheet)	0.00%	100.00%	2,794,050.00	-	2,794,050.00
3	Reimbursables; (see attached worksheet)	0.00%	100.00%	974,034.00	-	974,034.00
4	State B&O Tax (.472%)					
5	General Liability					
6	Payment and Performance Bond					
7	GC/CM Fee * billed balance of Fee (project is complete)	1.60%	0.00%	922,611.00		922,611.00
8	Specified General Conditions (see attached breakdown)	0.00%	100.00%	2,523,629.55	0.00	2,523,629.55
9						
10	Owner Contingency (see attached worksheet)	0.00%	100.00%	5,863,140.72	-	5,863,140.72
11						
12						
13						
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33						
34						
35						

(Do Not Include Sales Tax On Any Item Above This Line)

For WSU use only

DATE RECEIVED 9/28/15

THE ABOVE TOTAL PERCENTAGES OF COMPLETION ARE APPROVED.

FACILITIES DEVELOPMENT:

By: [Signature]

Date: 10/01/15

PAYMENT PROCESSED ON:

Date: _____

Value of Contract Work (less tax)	59,113,250.00	0.00	59,113,250.00
Change Order Additions " "	2,823,055.28	94,535.00	2,823,055.28
Change Order Deductions " "	-	-	-
SUBTOTAL	#####	61,936,305.28	94,535.00
Sales Tax* 0.00%	-	-	-
TOTAL	61,936,305.28	94,535.00	61,936,305.28
LESS RETAINAGE ON SUBTOTAL (retainage bond)	-	-	-
NET AMOUNT EARNED TO DATE	61,936,305.28	94,535.00	61,936,305.28
LESS PREVIOUS PAYMENTS			(61,841,770.28)
Sales Tax not previously paid			
Balance due this payment	61,936,305.28	94,535.00	94,535.00

94,535.00

[Signature]

CHANGE ORDER SUMMARY

Change Order No.	Date	Description (list Change Proposal's)	Addition			Deduction
			Amount	This Application	Completed To Date	
1	3/17/2011	CCP 1 - (previously FD #2) Haul excess soils to Atlas Site (Vs Hitchcock site which is now unavailable)	\$ 94,642.00	\$ -	\$ 94,642.00	
2	7/11/2011	CCP #02 - Time Extension for work noted in COR #03 - added sand layer under	no cost (time only)	\$ -	\$ -	
3	9/19/2011	CCP #03 - Time Extension for work noted in ASI #20 (COR #11) and ASI #21 (COR #10)	no cost (time only)	\$ -	\$ -	
4	11/29/2012	CCP #04 - RFI #232.1 - Added pressure independent 2 way control valves	\$ 93,493.00	\$ -	\$ 93,493.00	
5		CCP #05 - Time Extension for work noted in ASI #97/RFI #605 (COR #26)	no cost (time only)	\$ -	\$ -	
6		CCP #6 - ASI #73 - Redesign Aquatics Room (COR #24)	\$ 131,280.00	\$ -	\$ 131,280.00	
7		CCP #7 - RFI #712 - Additional Calendar Days for Work (21)	no cost (time only)	\$ -	\$ -	
8		CCP #8 - RFP-121 - Chilled Water and Duct Bank work on Ferdinand's Lane (\$2M - \$107,047.00 Moved to Owner Contingency)	\$ 2,000,000.00	\$ -	\$ 2,000,000.00	
9		CCP#9 - RFP-137 - Deductive Change per Kelly	\$ (50,000.00)	\$ -	\$ (50,000.00)	
10		CCP#10 - RFP-142 - Phase 2 Duct Bank	\$ 374,952.00	\$ -	\$ 374,952.00	
11		CCP#11 - RFP-143B Adjustments Ductbank for Phase 2 & RFP-144 - Pave all of Ferdinand's Lane	\$ 79,387.28	\$ -	\$ 79,387.28	
12		CCP#12 - Misc FC work & RFP-146 for FA Work in Vet Med and Biotech	\$ 99,301.00	\$ 94,535.00	\$ 99,301.00	
13						
14						
TOTAL - Adds			\$ 2,823,055.28	\$ 94,535.00	\$ 2,823,055.28	\$ -
Total - deducts			\$ -	\$ -	\$ -	\$ -

NOTE: Do not include tax on any of the above items or totals.

CERTIFICATION OF THE CONTRACTOR

According to the best of my knowledge and belief, I CERTIFY that all items and amounts shown in this application for payment are correct; that all work has been performed and/or material supplied in full accordance with the terms and conditions of the contract between the Board of Regents of Washington State University and the Contractor; including any subsequent approved Change Orders or other duly authorized deviations; that this is a true and correct statement of the contract account up to and including the last day of the period covered by this application; and that no part of the "Balance due this payment" has been received.

I CERTIFY that each laborer, workman, and mechanic employed on this project has been paid an hourly wage rate as set forth in the specifications of this project in accordance with the -re-filed Statement of Intent on file with the Washington State Department of Labor and Industries as approved by the Industrial Statistician, and that no such employee has been paid less than the prevailing rate of wage as defined in RCW 39.12.030.

I FURTHER CERTIFY that all just and lawful bills against the undersigned and his subcontractors for labor, material, and equipment employed in the performance of this contract have been paid or will be paid in full in accordance with the terms and conditions of said contract and that all amounts have been paid for items for which previous payments have been received.

Lydig Construction, Inc.

Contractor

September 24, 2015

Date

By: 

Controller

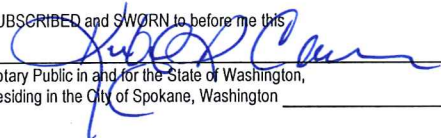
Title

STATE OF WASHINGTON
County of Spokane

ss.

Kris Nowell, being first duly sworn on oath, deposes and states:
That the Contractor is the above named; has read the above and foregoing instrument; knows the contents thereof and the same is true.

SUBSCRIBED and SWORN to before me this 24th day of September 2015


Notary Public in and for the State of Washington,
Residing in the City of Spokane, Washington



Line 1 - Construction Costs / Bid Packages

PROJECT: WSU Veterinary Medical Research Building
 CONTRACTOR: LYDIG CONSTRUCTION INC., SPOKANE, WA

PROGRESS BILLING NO.: 54
 BILLING PERIOD: 8/1/2015 to 9/30/2015

WSU PROJECT #: 18941

A	B	C	D	E	F	G	H	I	J	K
Bid Pkg		DESCRIPTION OF WORK								
		Bid Release #1								
1A		Site Demo, Earthwork, and Utilities	\$ 1,034,585	\$ 1,034,585	100%	\$ -	0%	\$ 1,034,585.00	100%	\$ -
2A		Drilled Caissons / Shoring Wall (move final savings to BR #1 cont'g)	\$ 1,033,952	\$ 1,033,952	100%	\$ -	0%	\$ 1,033,952.00	100%	\$ -
3A		Shoring Wall	abv							
4A		Elevators	\$ 556,606	\$ 556,606	100%	\$ -	0%	\$ 556,606.00	100%	\$ -
		Bid Release #2								
5		Building Structure (Concrete/Steel)	\$ 5,618,077	\$ 5,618,077	100%	\$ -	0%	\$ 5,618,077.00	100%	\$ -
6		Waterproofing	\$ 205,000	\$ 205,000	100%	\$ -	0%	\$ 205,000.00	100%	\$ -
		Bid Release #3								
7		Site Package, Site Concrete, Stonework, Handrails, Unit Pavers, Landscape and Irrigation	\$ 4,014,849	\$ 4,014,849	100%	\$ -	0%	\$ 4,014,849.00	100%	\$ 2,930.00
8		Masonry	\$ 788,175	\$ 788,175	100%	\$ -	0%	\$ 788,175.00	100%	\$ -
9		Carpentry Package: Rough Carpentry, Finish Carpentry, Millwork, and Casework	w/BP #7							
10		Metal Roofing, Metal Panels, Sheet Metal Flashing and Trim	\$ 1,334,122	\$ 1,334,122	100%	\$ -	0%	\$ 1,334,122.00	100%	\$ -
11		Membrane Roofing	\$ 259,673	\$ 259,673	100%	\$ -	0%	\$ 259,673.00	100%	\$ -
12		Fireproofing	\$ 196,167	\$ 196,167	100%	\$ -	0%	\$ 196,167.00	100%	\$ -
13		Firestopping (to BP #7)								
14		Joint Sealants (moved budget to BP #20, BP #7)								
15		Hollow Metal Doors, Frames, Wood Doors, Finish Hardware and Coiling Fire Door								
16		Aluminum Storefronts, Curtainwall, Windows and Glazing	\$ 2,387,642	\$ 2,387,642	100%	\$ -	0%	\$ 2,387,642.00	100%	\$ -
17		Framing, Gypsum Wallboard, and Building Insulation	\$ 2,121,900	\$ 2,103,302	99%	\$ -	0%	\$ 2,103,302.00	99%	\$ 18,596.00
18		not used	\$ -	\$ -						
19		Acoustical Ceilings & Panels	\$ 357,427	\$ 356,812	100%	\$ -	0%	\$ 356,812.00	100%	\$ 615.00
20		Paintings and Coatings	\$ 322,572	\$ 322,572	100%	\$ -	0%	\$ 322,572.00	100%	\$ -
21		Flooring (Tile, Carpet, Resilient, VCT, and Rubber base)	\$ 866,999	\$ 866,999	100%	\$ -	0%	\$ 866,999.00	100%	\$ -
22		Fluid Applied Flooring	\$ 239,550	\$ 239,550	100%	\$ -	0%	\$ 239,550.00	100%	\$ -
23		Miscellaneous Specialties & Equipment	\$ 2,423,819	\$ 2,423,819	100%	\$ -	0%	\$ 2,423,819.00	100%	\$ -
24		Building Signage	\$ 81,385	\$ 81,385	100%	\$ -	0%	\$ 81,385.00	100%	\$ -
25		Laboratory Furnishings and Fixtures								
26 / 27		Fire Sprinkler Systems / Mechanical (HVAC/Plumbing)	\$ 3,621,174	\$ 3,621,174	100%	\$ -	0%	\$ 3,621,174.19	100%	\$ (0.19)
28		Electrical and Telecommunication	\$ 12,623,847	\$ 12,623,846	100%	\$ -	0%	\$ 12,623,846.54	100%	\$ 0.46
29		Audio/Visual Equipment	\$ 191,773	\$ 191,773	100%	\$ -	0%	\$ 191,773.00	100%	\$ -
		Bid Package Contingencies (Owner Contingency)								
		BR #01 - Owner Contingency (Starting Balance \$350,000, plus \$120,548 from Pile Contractors subcontract)	\$ 262,770	\$ 207,778	44%	\$ -	0%	\$ 207,778.00	44%	\$ 262,770.00
		Pile Contractors Subcontract: Final Adjusting Change Order for depth variation from 2493' and deduction of unused allowances. (added \$120,548 to Starting Contingency amount)	\$ -							
		- COR #03 - added 2' sand layer; changes to remove and replace rock after change in plan cancelled and return to original details. - Germer costs \$15,010 - extended overhead and markups \$35,719	\$ (50,729)							

A	B	C	D	E	F		G	H	I	J	K
					PREVIOUS AMOUNT (D+F)	% (D/C)					
	Bid Pkg	DESCRIPTION OF WORK	SCHEDULED VALUE								
		- COR #13 - changes to Gerner's BR #1 scope issued in BR #3 documents (\$109,173) - includes additional overhead by Lydig to complete work in Spring 2013.	\$ (157,049)								
	BR #02 - Owner Contingency (Starting Balance \$375,000)		\$ 302,866	\$ 72,134.00	19%		0%	\$ 72,134.00	19%	\$ 302,866.00	
		- COR #05 - ASI #27 - added curb at the mech rm	\$ (4,388)								
		- COR #07 - RFI #137 - changes to Electrical vault	\$ (10,724)								
		- COR #12 - changes to Garco's BR #2 scope issued BR #3 documents	\$ (57,022)								
	Owner - Additional Reimbursable Contingency: (Starting balance \$523,471, plus additona buyout of \$28,833 from Joint sealant BP)		\$ 454,582	\$ 97,722.00	18%		0%	\$ 97,722.00	18%	\$ 454,582.00	
		- Tower Crane: Full Time Rigger (Gerner)	\$ (77,222)								
		- Printing of Conformed Documents	\$ (20,500)								
		Transfer to Owner Contingency									
		BR #3 Transfer to Owner Contingency	\$ (22,143)							\$ (22,143.27)	
		BR #1 Transfer to Owner Contingency	\$ (262,770)							\$ (262,770.00)	
		BR#2 Transfer to Owner Contingency	\$ (302,866)							\$ (302,866.00)	
		Reimbursable Contingency Transfer to Owner Contingency	\$ (454,582)							\$ (454,582.00)	
		Total	\$ 46,035,785	\$ 46,035,784.73	100%	\$ -	0.0%	\$ 46,035,784.73	100%	\$ -	

Line 2 - GC/CM Contingency

PROJECT: WSU Veterinary Medical Research Building
 CONTRACTOR: LYDIG CONSTRUCTION INC., SPOKANE, WA

PROGRESS BILLING NO.: 54.00
 BILLING PERIOD: 8/1/2015 to 9/30/2015

WSU PROJECT #: 18941

A Lydig Activity ID	B WSU Code	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E PREVIOUS AMOUNT		F WORK COMPLETED		H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C-H)
				AMOUNT	%	%	APPLICATION				
		GC/CM Contingency									
		GC/CM Contingency		\$ 2,678,785							\$ -
		Added Buyout Savings from BR #3		\$ 500,000							\$ -
		Transfer to Owner Contingency		\$ (384,735)							\$ -
1		FD #001 - FA #1 - Cap of Irrigation Main Line	\$ 1,854.00	\$ 1,854.00	100%			0%	\$ 1,854.00	100%	\$ -
		FD #002 - Haul excess soils to Atlas Site (Vs Hitchcock site which is now unavailable) - agreed upon amount of \$3.53/tn - Pay App #3 billing: for period 9/21 thru 10/22/10; 15,361 tns x \$3.53/tn - Pay App #4 billing: for period 10/23/10 thru 11/15/10 - 9,157 tns x \$3.53/tn - Pay App #5 billing: for balance of materials	changed to CCP #1								
3		FD #003 - RFI-002 - 8 Inch Water Line (hot tap vs coupling)	no charge	\$ -					\$ -		\$ -
4		FD #004 - ASI # - changes to footing drain at Shoring Wall	\$ 12,675.00	\$ 12,675.00	100%			0%	\$ 12,675.00	100%	\$ -
5		FD #005 - changes to 2-1/2" domestic line coming into bathrooms. (Germer turned in dailies time ticket for 9.23 and 9.20)	\$ 2,352.00	\$ 2,352.00	100%			0%	\$ 2,352.00	100%	\$ -
6		FD #006 - Additional excavation / work for Avista Gas Line in Johnson Road	\$ 3,391.00	\$ 3,391.00	100%			0%	\$ 3,391.00	100%	\$ -
7		FD #007 - backcharge to Germer from WSU for after hours response to a failure of a coupler installed by Germer on old restroom water line (now being used as a temp line).	\$ (185.00)	\$ (185.00)	100%			0%	\$ (185.00)	100%	\$ -
8		FD #008 - removal of existing asbestos waterline and additional waterline to connect at Ferdinand way	\$ 15,460.00	\$ 15,460.00	100%			0%	\$ 15,460.00	100%	\$ -
9		FD #009 - Costs to process black walnut lumber materials.	\$ 1,134.00	\$ 1,134.00	100%			0%	\$ 1,134.00	100%	\$ -
10		FD #010 - backcharge to Germer for bark mulch purchased from WSU	\$ (190.00)	\$ (190.00)	100%			0%	\$ (190.00)	100%	\$ -
11		FD #011 - Costs to complete electrical conduit work shown on E100 (at first floor slab and sog) - Germer to complete ex/cb/kfl on T&M basis (under separate FD)	\$ 26,895.00	\$ 26,895.00	100%			0%	\$ 26,895.00	100%	\$ -
12		FD #012 - Expose and re-grade the north/south section of the existing Rec-2 footing drain.	\$ 5,630.00	\$ 5,630.00	100%			0%	\$ 5,630.00	100%	\$ -
13		FD #013 - RFI #36 - Costs to complete additional conduit work at Foundation Walls and Stair #2 (which appeared on BR #3 documents)	\$ 2,774.00	\$ 2,774.00	100%			0%	\$ 2,774.00	100%	\$ -
14		FD #014 - Overexcavation and replace with structural fill (per Unit Price #4 - \$50.00/cy); this is the amount over the allowance of \$50,000 originally included in Germer's subcontract.	\$ 10,225.00	\$ 10,225.00	100%			0%	\$ 10,225.00	100%	\$ -
15		FD #015 - supply and installation of foundation insulation board added to Germer's contract per BR #3 documents. (work to be completed on a T&M basis)	\$ 3,361.00	\$ 3,361.00	100%			0%	\$ 3,361.00	100%	\$ -
16		FD #16 - Electrical Conduit in 2nd floor slab (at open office areas and conf room)	Garco says no charge	\$ -					\$ -		\$ -
			voided	\$ -					\$ -		\$ -

A Lydig Activity ID	B WSU Code	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E PREVIOUS AMOUNT		F WORK COMPLETED		G THIS APPLICATION	H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C - H)
				AMOUNT	%	AMOUNT	%					
	18	FD #18 - Costs to curve the metal decking. (specs do not state that the decking has to be sent to an additional subcontractor to curve/chimp the decking).	\$ 15,031.00	\$ 15,031.00	100%	0%	\$ 15,031.00	100%	\$ -	100%	\$ -	
	19	FD #019 - Cost to include work by Simplex Grinnell per Section 28 31 00 (all work noted as SimplexGrinnells responsibility).	\$ 65,220.00	\$ 65,220.00	100%	0%	\$ 65,220.00	100%	\$ -	100%	\$ -	
	20	FD #020 - extra mobe for potholing per Jason & Virgil for waterline and ductbank on Johnson Road. (work completed by Germer on 4/27/11)	\$ 1,868.00	\$ 1,868.00	100%	0%	\$ 1,868.00	100%	\$ -	100%	\$ -	
	21	FD #021 - Additional bond costs for subcontractors, above what was originally noted in the budget - Century Coatings - \$1,878 - Division 9 Finishes - \$7,186 total - \$9,064	\$ 9,064.00	\$ 9,064.00	100%	0%	\$ 9,064.00	100%	\$ -	100%	\$ -	
	22	FD #022 - Extra work by Gerner to add valve and cap line at waterline on Johnson Road.	\$ 10,921.00	\$ 10,921.00	100%	0%	\$ 10,921.00	100%	\$ -	100%	\$ -	
	23	FD #023 - RFI 108 - added angle to support metal stud framing at nw corner of mechanical shafts (sim to detail of ne corner) - ref: E4/A524, 15/S300	\$ 1,013.00	\$ 1,013.00	100%	0%	\$ 1,013.00	100%	\$ -	100%	\$ -	
	24	FD #024 - backcharge to Germer for stand by time by Strata. 6/9/11 - Germer not ready for first 2 requested compaction inspections at SS MH #3.	\$ (126.00)	\$ (126.00)	100%	0%	\$ (126.00)	100%	\$ -	100%	\$ -	
	25	FD #025 - Credit for deleting pavement markings from BP #7 scope of work (this work is being completed by Owner via a donation)	\$ (1,200.00)	\$ (1,200.00)	100%	0%	\$ (1,200.00)	100%	\$ -	100%	\$ -	
	26	FD #026 - Cost to provide a concrete foundation for Mockup (Garco).	\$ 2,105.00	\$ 2,105.00	100%	0%	\$ 2,105.00	100%	\$ -	100%	\$ -	
	27	FD #027 - Concrete pour back at East Elevation at pipe penetrations (6 each). (pipe blockouts were used in lieu of sleeves, thus requiring pour back by Garco)	\$ 1,793.00	\$ 1,793.00	100%	0%	\$ 1,793.00	100%	\$ -	100%	\$ -	
	28	FD #028 - Third Floor Mech Room Slab Penetration - rework after original placement of rebar (due to change in information given to Garco by Lydig)	\$ 2,245.00	\$ 2,245.00	100%	0%	\$ 2,245.00	100%	\$ -	100%	\$ -	
	29	FD #029 - RFI #159 - painting of the temporary vivarium wall (per request from Galen)	\$ 586.00	\$ 586.00	100%	0%	\$ 586.00	100%	\$ -	100%	\$ -	
	30	FD #030 - (WSU Rev): Plumbing insulation, ball valves	no cost									
	31	FD #031 - RFI #170 - added angle at detail E3/A511	\$ 1,210.00	\$ 1,210.00	100%	0%	\$ 1,210.00	100%	\$ -	100%	\$ -	
	32	FD #032 - RFI #149 - Added steel at base of Mech Shaft	\$ 6,556.00	\$ 6,556.00	100%	0%	\$ 6,556.00	100%	\$ -	100%	\$ -	
	33	FD #033 - various costs from Valley Electric for responses to RFIs.	\$ 5,344.00	\$ 5,344.00	100%	0%	\$ 5,344.00	100%	\$ -	100%	\$ -	
	34	FD #034 - RFI #124 - move vault at NW corner into Ferdinand Lane (extra ductbank, traffic control, and paving)	\$ 39,049.00	\$ 39,049.00	100%	0%	\$ 39,049.00	100%	\$ -	100%	\$ -	
	35	FD #035 - RFI #162 - modifications to utility lid at Johnson Road	\$ 7,216.00	\$ 7,216.00	100%	0%	\$ 7,216.00	100%	\$ -	100%	\$ -	
	36	FD #036 - ASI #034 - add 5 posts to support curtain wall (per RFI #149)	\$ 1,417.00	\$ 1,417.00	100%	0%	\$ 1,417.00	100%	\$ -	100%	\$ -	
	37	FD #037 - delete powder coating of HM frames at Basement (40 each), and instead provide 3 coat field painted system, including caulking at perimeter	\$ 4,253.00	\$ 4,253.00	100%	0%	\$ 4,253.00	100%	\$ -	100%	\$ -	
	38	FD #38 - RFI #147 - add framing for rated wall at North Mech Shaft (typ at 2 mech shafts, 4 rooms). (\$9,602) RFI #191 - shaftwall terminations at exterior mech shafts. (\$2,105)	\$ 11,667.00	\$ 11,667.00	100%	0%	\$ 11,667.00	100%	\$ -	100%	\$ -	
	39	FD #39 - ASI #033 - changes to ACI Panels above OHSC	\$ (5,573.00)	\$ (5,573.00)	100%	0%	\$ (5,573.00)	100%	\$ -	100%	\$ -	

A Lydig Activity ID	B WSU Code	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E		F		G		H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C - H)
				PREVIOUS AMOUNT	WORK COMPLETED THIS APPLICATION	PREVIOUS AMOUNT	WORK COMPLETED THIS APPLICATION						
	40	FD #040 - ASI #041 - clarification of mounting heights of outlets (T&M to move the outlets on 1st floor installed prior to this information being issued)	\$ 268.00	\$ 268.00	100%			0%	\$ 268.00	100%	\$ -		
	41	FD #041 - RFI #214 - changes to steam line fittings (proposed credit from McKinstry \$8,132)	\$ (8,132.00)	\$ (8,132.00)	100%			0%	\$ (8,132.00)	100%	\$ -		
	42	FD #042 - RFI #209 - change to mineral wool insulation vs fiber glass at areas which need to be installed prior to "dry in " of the building.	\$ 3,392.00	\$ 3,392.00	100%			0%	\$ 3,392.00	100%	\$ -		
	43	FD #043 - RFI #220 - Fireproof column C38 at Elec Room 172 (per note in structural steel shop drawings)	\$ 860.00	\$ 860.00	100%			0%	\$ 860.00	100%	\$ -		
	44	FD #044 - revised conduit routing to the ATS connection at the REC 2 loading dock. - work to be completed on T&M basis	\$ 10,477.00	\$ 10,477.00	100%			0%	\$ 10,477.00	100%	\$ -		
	45	FD #045 - RFI #219 - move wall at toilet room to accommodate previously installed sleeve location. - additional work at mockup per direction from Lydig (\$517)	\$ 698.00	\$ 698.00	100%			0%	\$ 698.00	100%	\$ -		
	46	FD #046 - RFI #229 - additional 5x5 angle at edge of metal decking between HSS framing shown on S190 to help support and align the edge of the decking (at south edge of roofing). (226 lf)	\$ 7,761.00	\$ 7,761.00	100%			0%	\$ 7,761.00	100%	\$ -		
	47	FD #047 - RFI #250 - added plate at mechanical plinths (3 locations)	\$ 677.00	\$ 677.00	100%			0%	\$ 677.00	100%	\$ -		
	48	FD #048 - payment of Avista charge for repairing damaged line on Johnson Road: - bill to be paid by Lydig and deducted from Germer's subcontract	n/a										
	49	FD #049 - Misc. Lab Equipment changes made on returned submittal (see detailed breakdown attached to pricing from SEI)	\$ 9,760.00	\$ 9,760.00	100%			0%	\$ 9,760.00	100%	\$ -		
	50	FD #050 - RFI #118 - changes to insulation requirements. FD#051 - various electrical changes per RFI's: - RFI #85 - add new duct detectors (3), duct smoke detectors - \$4,832 (McKinstry said no cost) - RFI #154 - added surface mounted raceway in Tissue Culture Rooms; 126, 226, 326, 426 and 146, 246, 346, 446. - \$11,087 - RFI #171 - delete power to dishwashers in Rms 110, 210, 310 and 410 - (\$768) - RFI #175 - power to eye wash stations (2) - \$1,179 - RFI #178 - changes to trap primers at ground floor - \$1,187 (McKinstry said no cost) - RFI #223 - Remove Rack Mount 110 blocks and add patch panels for all copper IDF backbone cabling - \$1,102.	\$ 30,550.00	\$ 30,550.00	100%			0%	\$ 30,550.00	100%	\$ -		
	51		\$ 18,619.00	\$ 18,619.00	100%			0%	\$ 18,619.00	100%	\$ -		
	52	FD #052 - ASI #36 - delete task lighting fixture A24 from EL plans (credit \$198,732) - sent email to SEI for final costs 10/26	\$ (124,112.00)	\$ (124,112.00)	100%			0%	\$ (124,112.00)	100%	\$ -		
	53	FD #053 - ASI #26 - Door Hardware clarifications	\$ (12,713.00)	\$ (12,713.00)	100%			0%	\$ (12,713.00)	100%	\$ -		
	54	FD #054 - temporary protection to "dry in" exterior of building (due to design changes to the glass and transition gaskets and as needed to start heat inside the building). - Lydig BP - visqueen to Modern, and temp coverings - PCI - temp walls	\$ 51,015.00	\$ 51,015.00	100%			0%	\$ 51,015.00	100%	\$ -		
	55	FD #055 - welding of fall arrests posted provided by BP #23. (due to discrepancy in BP language)	\$ 985.00	\$ 985.00	100%			0%	\$ 985.00	100%	\$ -		
	56	FD #056 - RFI #196 - added weather barrier per comment 4 on the RFI Response from the Architect.	\$ 1,889.00	\$ 1,889.00	100%			0%	\$ 1,889.00	100%	\$ -		

A Lydig Activity ID	B WSU Code	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F % APPLICATION	G THIS APPLICATION %	H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C - H)
				PREVIOUS AMOUNT	%						
	57	FD #057 - removal of rock at loading dock to complete waterproof. (this additional work was directed by Lydig in order to allow sequencing of other subs in this area)	\$ 5,949.00	\$ 5,949.00	100%	100%	0%	\$ 5,949.00	100%	\$ -	
	58	FD #058 - ASI #39 (RFI #210) - changes required above cold room in order to provide future access for maintenance including: revisions to ductwork (which was already installed), added outlet, added access door.	\$ 8,760.00	\$ 8,760.00	100%	100%	0%	\$ 8,760.00	100%	\$ -	
	59	FD #059 - work platforms required by elevator subcontractor.	\$ 9,515.00	\$ 9,515.00	100%	100%	0%	\$ 9,515.00	100%	\$ -	
	60	FD #060 - changes to High Density Shelving via revisions by Jacobs on returned submittals: replace originally specified E07 (Montel High Density Shelving) with MetroMax product.	\$ (2,239.00)	\$ (2,239.00)	100%	100%	0%	\$ (2,239.00)	100%	\$ -	
	61	FD #061 - Changes to downdraft tables issued in returned submittals. (E3 and E19)	\$ 7,142.00	\$ 7,142.00	100%	100%	0%	\$ 7,142.00	100%	\$ -	
	62	FD #062 - change from 6" to 8" line on Storm Drain E of C-Line, North Elevation (Germer will have to remove already installed section from bldg to manhole).	\$ 623.00	\$ 623.00	100%	100%	0%	\$ 623.00	100%	\$ -	
	63	FD #063 - RFI 295 - laser pointer adjustment kit for Type A22 fixtures. - kit will be turned over to WSU at end of job. - Wesco costs \$175	\$ 191.00	\$ 191.00	100%	100%	0%	\$ 191.00	100%	\$ -	
	64	FD #064 - ASI #22 - electrical clarifications; adding and deleting fixtures.	\$ (682.00)	\$ (682.00)	100%	100%	0%	\$ (682.00)	100%	\$ -	
	65	FD #065 - RFI #212 - pour backs at roof drain blockouts (13 each).	\$ 5,906.00	\$ 5,906.00	100%	100%	0%	\$ 5,906.00	100%	\$ -	
	66	FD #066 - RFI #181 - remove and replace an additional 3,100 sf of paving at Johnson Road	\$ 17,311.00	\$ 17,311.00	100%	100%	0%	\$ 17,311.00	100%	\$ -	
	67	FD #067 - cleanup of gravel from Stadium way (by WSU)	\$ (250.00)	\$ (250.00)	100%	100%	0%	\$ (250.00)	100%	\$ -	
	68	FD #068 - priming of steel where thin film fireproofing added in BR #3 documents.	\$ 9,023.00	\$ 9,023.00	100%	100%	0%	\$ 9,023.00	100%	\$ -	
	69	FD #069 - ASI #40 - added plywood cap and sheet metal flashing to add support (per detail D3/A533)	\$ 896.00	\$ 896.00	100%	100%	0%	\$ 896.00	100%	\$ -	
	70	FD #070 - Adjustment for actual costs of Bond by Div 9: - actual bond costs \$7,402, minus \$7,186 included in original subcontract, adjustment equals \$216	\$ 216.00	\$ 216.00	100%	100%	0%	\$ 216.00	100%	\$ -	
	71	FD #071 - provide wood blocking at locations indicated in RFI #318. (work to be T&M).	\$ 12,293.00	\$ 12,293.00	100%	100%	0%	\$ 12,293.00	100%	\$ -	
	72	FD #072 - add fire alarm control/monitoring to louvers per responses to RFI #263 and 263.1. - Valley RFI 263 - \$1,171 - Valley RFI 263.1 - \$1,485	\$ 2,656.00	\$ 2,656.00	100%	100%	0%	\$ 2,656.00	100%	\$ -	
	73	FD #073 - ASI #54 - access control hardware revision to door G10V	\$ 1,745.00	\$ 1,745.00	100%	100%	0%	\$ 1,745.00	100%	\$ -	
	74	FD #074 - ASI #053 - change L1 Light Fixture with L1A at ACP-2 ceiling locations	\$ 2,554.00	\$ 2,554.00	100%	100%	0%	\$ 2,554.00	100%	\$ -	
	75	FD #075 - Backing requirements behind WD-4 wall panels (50/50 split of costs with PC) - sent to PCI on 12/15	\$ 12,760.00	\$ 12,760.00	100%	100%	0%	\$ 12,760.00	100%	\$ -	
	76	FD #076 - RFI #301 - modifications to door frames (already installed) to achieve wall assembly required per RFI. \$752 - figger on 12/9/11. (\$331)	\$ 1,083.00	\$ 1,083.00	100%	100%	0%	\$ 1,083.00	100%	\$ -	
	77	FD #077 - ASI #32 - additional electrical demo and work at existing Biotech Building Connection	\$ 746.00	\$ 746.00	100%	100%	0%	\$ 746.00	100%	\$ -	
	78	FD #078 - ASI #49 - furred wall at G20 Surgery Room	\$ 1,295.00	\$ 1,295.00	100%	100%	0%	\$ 1,295.00	100%	\$ -	
	79	FD #079 - Rental of Forklift for Skyline (to provide access to West Elevation and other areas due to changes)	\$ 8,500.00	\$ 8,500.00	100%	100%	0%	\$ 8,500.00	0%	\$ -	

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				F PREVIOUS AMOUNT	F %					
	80	FD #080 - removal of temporary handrail at intersitial level and various locations which were not covered by the original Bid Package descriptions. - will probably be more like \$13,900 . . because we had them go ahead and take down the balance of the handrails.	\$ 19,205.00	\$ 19,205.00	100%		0%	\$ 19,205.00	100%	\$ -
	81	FD #081 - Weather protection at 3rd, 4th and penthouse to maintain building heat - - (rental of 6 dehumidifiers to place at each building level to help reduce moisture - bill to GC's)	\$ 33,598.00	\$ 33,598.00	100%		0%	\$ 33,598.00	100%	\$ -
	82	FD #082 - premium time for Div 9 to expedite completion of their work at the Penthouse and Level 3 Mech Room. (this is for base bid work only. The floor sealer work will be paid via the allowance included in the base contract).	\$ 2,216.00	\$ 2,216.00	100%		0%	\$ 2,216.00	100%	\$ -
	83	FD #084 - Misc. framing changes including: - RFI #335 - add framing at North wall of Rm 112T(to achieve a 2 hr rating) - \$1,387 - added 01/31/13 - Mckinsty cost to remove FSD and reinstall at 112T due to this RFI - Mck COR 70 - \$1,643 - RFI #345 - remove and replace 1/2" drywall with 5/8" drywall at west wall to meet 2 hr rating - \$12,524 - RFI #321 - added framing at east end of penthouse along grid line J to support ext bldg systems. \$545	\$ 16,099.00	\$ 16,099.00	100%		0%	\$ 16,099.00	100%	\$ -
	85	FD #085 - ASI #42 - Item 2 - added steel support under louver openings greater than 8".	\$ 15,123.00	\$ 15,123.00	100%		0%	\$ 15,123.00	100%	\$ -
	86	FD #086 - RFI #357 - head of cmu wall at non-rated partitions (at ground floor)	\$ 14,850.00	\$ 14,850.00	100%		0%	\$ 14,850.00	100%	\$ -
	87	FD #087 - RFI #363 - joint finish at cmu to concrete columns	\$ 3,445.00	\$ 3,445.00	100%		0%	\$ 3,445.00	100%	\$ -
	88	FD #088 - caulking at head of wall (non-acoustical walls) to concrete deck, and caulking at vertical concrete columns to drywall (scope omission).	\$ 19,199.00	\$ 19,199.00	100%		0%	\$ 19,199.00	100%	\$ -
	89	FD #089 - RFI #262 - insulation on glycol lines (originally disputed, but then reviewed again with TPN and WSU and agreed to reimburse DKB due to insufficient detail in the documents)	\$ 17,280.00	\$ 17,280.00	100%		0%	\$ 17,280.00	100%	\$ -
	90	FD #090 - RFI #354 - changes to occupancy sensors per response to RFI.	\$ 5,449.00	\$ 5,449.00	100%		0%	\$ 5,449.00	100%	\$ -
	91	FD #091 - caulking at control joints at cmu (ground floor)	\$ 1,428.00	\$ 1,428.00	100%		0%	\$ 1,428.00	100%	\$ -
	92	FD #092 - change type of primer at walls in basement (G5 and G10 West walls) to help cover up old waterproofing.	\$ 1,253.00	\$ 1,253.00	100%		0%	\$ 1,253.00	100%	\$ -
	93	FD #093 - ASI #056 - Science Forum Revised Ceiling Details -work completed by Garco on t&m basis	\$ 12,641.00	\$ 12,641.00	100%		0%	\$ 12,641.00	100%	\$ -
	94	FD #094 - move fire sprinkler lines out of elevator shaft (due to conflict with elevator code requirements)	\$ 2,099.00	\$ 2,099.00	100%		0%	\$ 2,099.00	100%	\$ -
	95	FD #095 - WD-4 Suspension system in Science Forum.	\$ 9,664.00	\$ 9,664.00	100%		0%	\$ 9,664.00	100%	\$ -
	96	FD #096 - Electrical changes: - RFI #245 - changes to conduit routing to Conf Rm 101 (due to incorrect layout in documents originally) - \$2,914 - RFI #338 - added inverter and battery pack for A22 and E6 fixtures - \$6,140 (sent note to Trevor to check with ARUP on this pricing)	\$ 9,054.00	\$ 9,054.00	100%		0%	\$ 9,054.00	100%	\$ -
	97	FD #097 - RFI #385 - changes to mech access platform and ladder (concrete stoop, and relocate ladder) (due to conflict with floor sink)	\$ 2,662.00	\$ 2,662.00	100%		0%	\$ 2,662.00	100%	\$ -

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	98	FD #098 - Various framing/drywall changes: - RFI #405 - added 2 hr soffit at G1SE (to enclose all piping and maintain integrity of stair shaft assembly) - \$1,482 - RFI #400 - gyp board soffit added at east edge of Kitchen (1st thru 4th levels) - \$5,919 - ASI #55 - repair weather barrier at locations re-worked per ASI - \$861 (completed on t&m) - ASI #31 - install cement board behind FAF floor base at surgery rooms - NTE \$32,983	\$ 39,680.00	\$ 39,680.00	100%	0%	\$ 39,680.00	100%	\$ -
	99	FD #099 - RFI #293 - added access ladder and platform to achieve access to the roof hatch at the penthouse. - ISEC's costs \$29,483 - cost from Valley Electric to remove and relocate conduits to accommodate platform \$900	\$ 30,383.00	\$ 30,383.00	100%	0%	\$ 30,383.00	100%	\$ -
	100	FD #100 - - RFI #358 - reorder door M101 and M112 due to change in field conditions - \$985 - RFI #360 - added upper frame unit to Door G1V ground level - \$3,298 - RFI #382 - increase thickness of wall of Science Forum area (re-order door frame)-\$348 - ASI #63 - thickened edge added at foundation for stone seat wall - \$457	\$ 5,088.00	\$ 5,088.00	100%	0%	\$ 5,088.00	100%	\$ -
	101	FD #101 - - RFI #386 - electrical changes (added enclosed lighting contactor, and other misc changes) - \$968 - RFI #271 - south entry conduit routing (due to lack of routing in slab) - \$946	\$ 1,914.00	\$ 1,914.00	100%	0%	\$ 1,914.00	100%	\$ -
	102	FD #102 - RF #388 - 2 added diffusers: additional framing at ceilings	\$ 145.00	\$ 145.00	100%	0%	\$ 145.00	100%	\$ -
	103	FD #103 - RFI #349 - adding access doors at drinking fountains 1st thru 4th floor \$1,773 - RFI 402 - install 3 hr wall assembly at wall infill around G10W - \$686 - RFI #409 - extended plumbing wall in Room 208A, 308A, and 408A - \$2070	\$ 4,529.00	\$ 4,529.00	100%	0%	\$ 4,529.00	100%	\$ -
	104	FD #104 - RFI #375 - change fixture type for A19 to add dimming capabilities.	\$ 1,231.00	\$ 1,231.00	100%	0%	\$ 1,231.00	100%	\$ -
	105	FD #105 - - ASI #26 - changes to electrical rough-in (via changes to Z drawings) - \$14,765 - RFI 231 - credit back for doors not secured - (\$3,839)	\$ 10,926.00	\$ 10,926.00	100%	0%	\$ 10,926.00	100%	\$ -
	106	FD #106 - ASI #25 - modifications at ground floor due to incorrect as-built elevation (by Taylor) of the existing Biotech: - changes to grading in Decon G14 room (ISEC \$31,283) - re-detailing spine roof to account for 2" change in elevation \$1,609	\$ 32,892.00	\$ 32,892.00	100%	0%	\$ 32,892.00	100%	\$ -
	107	FD #107 - misc changes to Garco - rental of trash skip to help with jobsite cleanup - \$2,700. - BR #3 - added 10 small curbs in basement (not orig. shown on BR2) - \$1,052 - added Engineering for Curtain wall at existing Biotech - \$749 - revised 11/14/12 - trash skip aprl thru Oct, 2012 - \$2,100	\$ 6,601.00	\$ 6,601.00	100%	0%	\$ 6,601.00	100%	\$ -
	108	FD #108 - Additional Sleeves in Concrete added in Bid Release #3	\$ 3,890.00	\$ 3,890.00	100%	0%	\$ 3,890.00	100%	\$ -

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	109	FD #109 - Weather Protection and Temporary Provisions provided by Lydig BP (2/27 thru 8/21/12)	\$ 9,374.00	\$ 9,374.00	100%	100%	0%	\$ 9,374.00	100%	\$ -		
	110	FD #110 - relocate conference room floor boxes to accommodate actual table locations (2nd, 3rd, and 4th floors) - work by Valley - \$7,567 - work by Lydig - \$12,340 - work by PCI to patch walls - \$409	\$ 20,316.00	\$ 20,316.00	100%	100%	0%	\$ 20,316.00	100%	\$ -		
	111	FD #111 - RFI 400 - painting of added soffit in Kitchens, \$551; - RFI 475 - change to epoxy paint at several ground floor locations. - \$5,218	\$ 5,769.00	\$ 5,769.00	100%	100%	0%	\$ 5,769.00	100%	\$ -		
	112	FD #112 - RFI #326 - additional framing at curtain wall head (not shown on drawings) - \$1,836 - RFI #356 - repair framing/sheathing/blueskin after adding steel at skylight \$729 - RFI #427 - extending rated soffit to enclose ductwork at Rm 307 - \$2,663 - RFI #443 - additional framing/sheathing/blueskin at MP at Lobby 4th floor - \$2,131	\$ 7,359.00	\$ 7,359.00	100%	100%	0%	\$ 7,359.00	100%	\$ -		
	113	FD #113 - - RFI 402 - install 3 hr wall assembly at wall infill around G10W; added blocking; \$294 - RFI 390 - two 12" x12" penetrations thru 8" concrete wall required for elevator installation. \$2,079	\$ 2,373.00	\$ 2,373.00	100%	100%	0%	\$ 2,373.00	100%	\$ -		
	114	FD #114 - - - RFI #433 - changes to keying of Lab Casework	\$ 3,083.00	\$ 3,083.00	100%	100%	0%	\$ 3,083.00	100%	\$ -		
	115	FD #115 - premium costs from Valley Electric for 4 guys on Saturday 4/7, 4/14, 4/21 and 4/28 to complete the main feeder lines from Avista equipment to Ground Floor Electrical room. - feeder from Elevator Machine Room to Electrical Room (4/21).	\$ 3,061.00	\$ 3,061.00	100%	100%	0%	\$ 3,061.00	100%	\$ -		
	116	FD #116 - RFI 359 - additional framing, gypboard, and firestopping required at Stair #3 to enclose vertical steel column supports. - - additional firestopping by PCI (Lydig PCO #3072) - \$2,103	\$ 7,855.00	\$ 7,855.00	100%	100%	0%	\$ 7,855.00	100%	\$ -		
	117	FD #117 - - RFI #441 - reframe ceiling in Rm G86 to accommodate change in diffuser location to accommodate \$271 - RFI 450 - demo and reinstall GWB with added layer and reveal at Rm 205E (as needed to conceal fireproofing at columns) \$2221	\$ 2,492.00	\$ 2,492.00	100%	100%	0%	\$ 2,492.00	100%	\$ -		
	118	FD #118 - ASI #69 - added permeable membrane at Penthouse Walls	\$ 18,204.00	\$ 18,204.00	100%	100%	0%	\$ 18,204.00	100%	\$ -		
	119	FD #119 - ASI #64 - changes to resilient flooring base; changed all integral cove base from 4 to 6", and made other misc changes throughout.	\$ 10,440.00	\$ 10,440.00	100%	100%	0%	\$ 10,440.00	100%	\$ -		
	120	FD #120 - RFI #474 - fill concrete tie holes in Exposed Architectural Concrete as noted in the response to RFI 474. final costs from Garco received 6/7	\$ 2,023.00	\$ 2,023.00	100%	100%	0%	\$ 2,023.00	100%	\$ -		
	121	FD #121 - change to masonry opening at elevator, ground floor (drawings show 44", detail A5/A409, and 68" is actually required by Schindler).	\$ 2,538.00	\$ 2,538.00	100%	100%	0%	\$ 2,538.00	100%	\$ -		
	122	FD #122 - RFI 460 - change to SK3 sink and faucet per WSU request. Credit \$2,528 - revised 6/7: McKinstry had to change rough in to accommodate different sink - \$1,706	\$ (822.00)	\$ (822.00)	100%	100%	0%	\$ (822.00)	100%	\$ -		

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	123	FD #123 - additional repairs to waterproofing exposed at existing Biotech, and other misc repairs after removal of scaffolding at west elevation; -4/16 - \$1,299, 4/17 - \$1,366, 4/18 - \$2,415, 4/19 - \$2,002 -4/23 thru 5/15 - repairs - \$31,790	\$ 38,872.00	\$ 38,872.00	100%	0%	0%	\$ 38,872.00	100%	\$ -
	124	FD #124 - misc electrical items - ASI #44 - repair/relocate conduits in wall where duct sizes changed in chemical storage room - \$905 - ASI #68 - add EZ-path system for data conduits entering OSC 1, levels 1 thru 4 - \$6,180	\$ 7,085.00	\$ 7,085.00	100%	0%	0%	\$ 7,085.00	100%	\$ -
	125	FD #125 - ASI #52 - (and RFI #436) rerouting ductwork and electrical due to conflict with elevator entrance - cost from Valley \$3,766 (in FD #125) - cost from Lydig BP \$1,417 - cost from McKinstry to relocate ductwork, piping and associated items - \$14,040	\$ 19,223.00	\$ 19,223.00	100%	0%	0%	\$ 19,223.00	100%	\$ -
	126	FD #126 - (various electrical changes) - ASI #57 - electrical and data changes for AV \$15,727 (need to review before submitting to Virgil) - RFI #488 - additional cable tray to reroute tray to allow better access to FCU - \$2,088	\$ 23,261.00	\$ 23,261.00	100%	0%	0%	\$ 23,261.00	100%	\$ -
	127	FD #127 - ASI #70 - painting of exposed fire sprinkler piping (costs submitted by Century - \$6,253. I sent email saying this looks like a lot of time for about 300 lf of pipe)	\$ 6,253.00	\$ 6,253.00	100%	0%	0%	\$ 6,253.00	100%	\$ -
	128	FD #128 - RFI #356 - additional framing required at skylight (per manufacturer's recommendations for support of their skylight system)	\$ 6,551.00	\$ 6,551.00	100%	0%	0%	\$ 6,551.00	100%	\$ -
	129	FD #129 - (various PCI changes) - RFI #445; add gwb at bottom 12" of wall along corridor 110X at shaftwall - \$2,858 - RFI #477 - added wall at 63B to enclose RWL piping - \$1,348 - remove temp wall per Lydig request - \$1,192	\$ 5,398.00	\$ 5,398.00	100%	0%	0%	\$ 5,398.00	100%	\$ -
	130	FD #130 - ASI #72 / RFI #446 - changes to glu supports at Science Forum to accommodate light hoist rail - patching of fireproofing - Advanced \$821 (revised 6/7) - structural steel changes - Garco \$4,636	\$ 5,457.00	\$ 5,457.00	100%	0%	0%	\$ 5,457.00	100%	\$ -
	131	FD #131 - - RFI #238 - providing electrical box sealing to allow back to back installation of boxes. \$411 - RFI #277 - change model of HB-4 (per WSU request) - \$11,953 - RFI #281 - adding 2 smoke dampers not shown on drawings. \$4,406 - RFI #304 - modification to steam vent layout at Penthouse. \$1,281 (detailing costs) - RFI #322 - provide plate and frame heat exchangers vs flat plate type heat exchangers originally specified. \$8,889 - - RFI #392 - change restroom floor drains to FD-2 (strainer type) vs FD-1 as shown; \$1,401	\$ 28,341.00	\$ 28,341.00	100%	0%	0%	\$ 28,341.00	100%	\$ -

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	132	FD #132 - - ASI #44; Mechanical changes for chemical storage room G80 - \$31,099 - - ASI #45 - change to fail safe spring return reheat valves for vivarium (area served by AHU 3). To force heating valves to fail closed (to prevent overheating of the vivarium). - \$5,659; FD #133 - premium time by Valley Electric to work next 8 Saturdays (5/5 thru 6/30) to complete: - pulling feeders, mechanical equipment hookup, terminate power panels, install light fixtures (in grid ceilings) and prepare for equipment startup 1st week in July. (15 guys x 8 hrs per Saturday x 8 Saturdays x \$20/hr Premium time = \$19,200) Final Costs - \$17,956 FD #134 (to ISEC) Cost to provide Dustproof and Hardener on interior concrete floors (noted as Conc-1) vs the Kure and Seal product originally noted in Section. 03 30 53.	\$ 36,758.00	\$ 36,758.00	100%	0%	\$ 36,758.00	100%	\$ -
	133	FD #135 - voided	\$ -	\$ -	-		\$ -		\$ -
	134	FD #136 - additional provisions required to complete work in existing Biotech (and which was not shown on original D100 drawing) - additional temporary partitions - ceiling demolition (added to D100 via conformed set) - temp floor protection - temp doors and hardware - temp filter protection	\$ 16,838.00	\$ 16,838.00	100%	0%	\$ 16,838.00	100%	\$ -
	135	FD #137 - additional lighting (60 foot candles) at ground floor for installation of FAF Flooring (per manufacturer's requirements). Valley's contract included 20 foot candles. - and temp power provisions for Div 9; \$724 - final cost from Valley - \$15,162	\$ 15,886.00	\$ 15,886.00	100%	0%	\$ 15,886.00	100%	\$ -
	136	FD #138 - - ASI #80 - sound dampening at 4th floor Break Room - \$5,052 (PCI), \$642 (Valley), \$3,904 (Mckinstry) - ASI #81 - Revised head wall at Science Forum - \$5,186	\$ 14,784.00	\$ 14,784.00	100%	0%	\$ 14,784.00	100%	\$ -
	139	FD #139 - painting of exposed rainwater drain pipes at 4th floor lobby and spine area. - painter to complete on a T&M basis - paint at Stair 2 concrete slab edges per SRG Fid Report 41.03, 120712. - premium time to paint doors at ground floor (8/18 - 16 hrs) - Fid report item 45.14 - paint sanitary line leaving west of 1st floor lobby toilet rooms (P-6) - painting of unistrut exposed at 4th fir conf room	\$ 5,298.00	\$ 5,298.00	100%	0%	\$ 5,298.00	100%	\$ -
	140	FD #140 - - RFI #507 - reorder new A7 fixture at room 402A, due to chase in se corner. (level 4 only) - \$449	\$ 449.00	\$ 449.00	100%	0%	\$ 449.00	100%	\$ -
	141	FD #141 - RFI #495 - add metal panels inside spandrel glass at 4th floor, North and South	\$ 8,089.00	\$ 8,089.00	100%	0%	\$ 8,089.00	100%	\$ -
	142	FD #142 - - RFI #365 - AHU Coil Hookups and added HVAC Specialties	\$ 138,233.00	\$ 138,233.00	100%	0%	\$ 138,233.00	100%	\$ -

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	143	FD #143 - - RFI #265.1 - Change Wire Managers in IDF/MDF rooms. \$23,780 \$22,435	\$ 22,435.00	\$ 22,435.00	100%		\$ 22,435.00	100%	\$ -	
	144	FD #144 - - RFI 316 - added VAC Line to G43 Wire Rat Holding - \$697 - RFI #464 - reroute ductwork per electrical inspector (to eliminate routing over electrical equipment in Rm G85) - \$3,572	\$ 4,269.00	\$ 4,269.00	100%		\$ 4,269.00	100%	\$ -	
	145	FD #145 - (Garco) - RFI #412 - NE Stair Landing Glulam Support - \$774 - RFI #426 - added built up curb at E and W stairs at Science Forum - \$4,245	\$ 5,019.00	\$ 5,019.00	100%		\$ 5,019.00	100%	\$ -	
	146	FD #146 - RFI #470, Changes to Mechanical and Electrical due to final selection of lab equipment by SEI; - cost from Valley - \$4,902 - Cost from McKinstry - \$23,813 - painting and drywall touch up - \$11,687	\$ 40,402.00	\$ 40,402.00	100%		\$ 40,402.00	100%	\$ -	
	147	FD #147 - (Valley Electric) - RFI #511 - added dimming and motion switches in Rms 348 and 366 - \$935 - RFI #512 - Rm G88a Fire Pump Circuit Revision \$2,450	\$ 3,385.00	\$ 3,385.00	100%		\$ 3,385.00	100%	\$ -	
	148	FD #148 - RFI #528 - lowering drying racks and changing standards to 36" (from 30"). (some units have already been installed) - SEI \$3,744 - Century costs - \$2,571 - patching of drywall - \$88	\$ 6,403.00	\$ 6,403.00	100%		\$ 6,403.00	100%	\$ -	
	149	FD #149 - RFI 376 - change light fixture type in Science Forum due to conflicts with exterior framing FD #150 - Div 9 - Prep block wall at FAF cove base (to ensure all paint and block has been removed at ground floor) - Prep any penetrations which occur at the FAF flooring. - approved invoice: 7/25/12 - \$9,141.69 5/22 thru 7/7/12	\$ 9,142.00	\$ 9,142.00	100%		\$ 9,142.00	100%	\$ -	
	151	FD #151 - - ASI #28 - add pt blocking at details A1 and A2/A521 - \$2,997	\$ 2,997.00	\$ 2,997.00	100%		\$ 2,997.00	100%	\$ -	
	152	FD #152 - - ASI #52: modifying AHU 3 and EXH 1 duct and terminal boxes to accommodate connecting the allergen dust collector in Rm G14 (including adding two new CAVs) - McKinstry \$24,551 - PCI \$354 (COR #72)	\$ 24,905.00	\$ 24,905.00	100%		\$ 24,905.00	100%	\$ -	
	153	FD #153 - - ASI #75 - added concrete curing at base of vivarium umbilicals - \$570	\$ 570.00	\$ 570.00	100%		\$ 570.00	100%	\$ -	
	154	FD #154 - RFI #266 - providing and installing Densdeck vs exterior gypsum sheathing at inside of parapet, below roofing membrane. - PCI \$3,506 - Icon for some materials - \$336	\$ 3,842.00	\$ 3,842.00	100%		\$ 3,842.00	100%	\$ -	
	155	FD #155 - Prep and apply intumescant paint to steel at north side, top of spine (per Mike Otto) - costs from Advanced - \$10,803 +4062 - touchup by painter - \$1,500	\$ 16,365.00	\$ 16,365.00	100%		\$ 16,365.00	100%	\$ -	
	156	FD #156 - repairs to glass at Biotech - final costs	\$ 3,255.00	\$ 3,255.00	100%		\$ 3,255.00	100%	\$ -	

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				PREVIOUS AMOUNT	%	%	%					
	157	FD #157 - RFI #539 - added support steel at stair landings, Stair 3.	voided	\$ -								
	158	FD #158 - ASI #88 - changes to window at Rm G61B (to add vision units and window blinds). - cost from Modern Glass - \$2,158 - window blind from ISEC - \$483	\$ 2,641.00	\$ 2,641.00	100%			0%	\$ 2,641.00	100%	\$ -	
	159	FD #159 - ASI #21 - Added FAF-1 flooring in Rms G35, G37, and G46 (1,100 sf)	\$ 14,300.00	\$ 14,300.00	100%			0%	\$ 14,300.00	100%	\$ -	
	160	FD #160 - ASI #71 - changes to ceiling grid framing from 5'2" oc to 6' oc. - cost from McKinstry to revise ductwork and diffuser layout - \$9,626 - cost from PCI to change framing (which was already installed) - \$798	\$ 10,424.00	\$ 10,424.00	100%			0%	\$ 10,424.00	100%	\$ -	
	161	FD #161 - RFI 289 - added 6 FSD at mechanical shaft, (adj to Rm 408A), and rerouting of ductwork thru 3 iterations of the RFI from ARUP. - McKinstry - \$19,232 - Valley - \$5,914 - PCI - added shaft enclosure - \$3,865	\$ 29,011.00	\$ 29,011.00	100%			0%	\$ 29,011.00	100%	\$ -	
	162	FD #162 - additional demo and new paving at Ferdinand Lane (3,145 sf at Ferdinands (3.5") and 68 sf of Ramp (3"), and 40 lf of curb.	\$ 6,718.00	\$ 6,718.00	100%			0%	\$ 6,718.00	100%	\$ -	
	163	FD #163 - - RFI 401 - Move door #314V due to conflict with fire sprinkler main - \$430 - RFI 481 - relocate duct framing at lobby G1V for better visual and accessibility - \$118 - RFI 487 - reframe at 4th Flr Conf Rm ceiling to conceal TS and align with curtainwall mullion. \$755 - RFI #491 - raise FEC cabinets at South Corridor - \$1,023	\$ 2,326.00	\$ 2,326.00	100%			0%	\$ 2,326.00	100%	\$ -	
	164	FD #164 - RFI #520 - adding hinges to the metal ceiling panels at info center to access the lighting junction panels. - PCI - reframing soffit - \$1,169	\$ 1,169.00	\$ 1,169.00	100%			0%	\$ 1,169.00	100%	\$ -	
	165	FD #165 - ASI #42 - angle wall framing at penthouse	\$ 12,537.00	\$ 12,537.00	100%			0%	\$ 12,537.00	100%	\$ -	
	166	FD #166 - ASI #83 - added crash rails at kitchen / vending areas. (5 locations)	\$ 5,407.00	\$ 5,407.00	100%			0%	\$ 5,407.00	100%	\$ -	
	167	FD #167 - misc additional firestopping items - (PCO #3036) - additional work at conf rooms, where ducts penetrate Fire Walls (as directed by a EJ) - \$2,366 - (PCO #3033) - same as above - at 1st floor Conf Room - \$626 - (PCO #3029) G88 Firestopping at North Wall of Mechanical Room - \$23,189	\$ 26,181.00	\$ 26,181.00	100%			0%	\$ 26,181.00	100%	\$ -	
	168	FD #168 - Add isolation valves to the existing hot and cold lines to hook up the tunnel washer (per request from WSU)	\$ 1,827.00	\$ 1,827.00	100%			0%	\$ 1,827.00	100%	\$ -	
	169	FD #169 - voided	voided									
	170	FD #170 - move comm conduits as noted on Field Report #40.07, 6/21/12 (per request from Trevor, SRG). - work to be completed t&m. - Valley - \$805 - PCI - patching drywall: \$902 and \$647 - Century - touching up painted walls - \$1,146	\$ 3,500.00	\$ 3,500.00	100%			0%	\$ 3,500.00	100%	\$ -	

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				F PREVIOUS AMOUNT	F %					
	171	FD #171 - RFI #521 - Fire Alarm changes per WSU Request (including adding a ceiling in Rm 305E) - added transfer grilles in Stor Rm due to added ceiling Mckinstry - \$980 - added painting by Century Coatings \$527	\$ 5,957.00	\$ 5,957.00	100%		0%	\$ 5,957.00	100%	\$ -
	172	FD #172 - - RFI #530 - add 4 new outlets at fume hood alcoves \$873 - patching drywall (PCI COR #164) - \$158 - RFI #537 - added power and conduit to Waste Bedding Disposal and Clean Bedding Delivery Systems - \$10,589 - RFI #549 - changes to electrical rough-in due to incorrect information shown on Elec (vs Mech) for location of pumps. \$3,841	\$ 15,461.00	\$ 15,461.00	100%		0%	\$ 15,461.00	100%	\$ -
	173	FD #173 - - RFI #551 - changes to trim at curtain wall (to allow better sequencing of work, and improved final appearance).	\$ 1,378.00	\$ 1,378.00	100%		0%	\$ 1,378.00	100%	\$ -
	174	FD #174 - - ASI 85 - conduit and boxes for 6 new camera locations - \$3,462 - ASI 78 - remove and replace 2 VFDs for addition of allergan filter unit in REC 2. - \$900 - ASI 91 - add outlet in SE corner of Open Office 205C - \$1,287	\$ 5,649.00	\$ 5,649.00	100%		0%	\$ 5,649.00	100%	\$ -
	175	FD #175 - relocate electrical panel at G65 to allow corridor access (and not room access) - costs from Valley - \$964 - PCI; patch drywall - \$638 - painting touch up - \$1,286	\$ 3,088.00	\$ 3,088.00	100%		0%	\$ 3,088.00	100%	\$ -
	176	FD #176 - RFI -200; changed material type for exhaust piping in penthouse (steel to copper) - \$22,562 - RFI 398 - changed elevation of valve stations on all levels \$13,370	\$ 35,932.00	\$ 35,932.00	100%		0%	\$ 35,932.00	100%	\$ -
	177	FD #177 - misc repairs due to damage in the field - (070) Patch drywall where damaged at ground floor G48 (at sprinkler penetration). - \$339 - (063) Patch drywall at ground floor corridor where lift ran into wall - \$487 - (061) patch blue skin at top of curtain wall Stair #2 due to additional work noted similar to RFI 196 - \$821 - (078) patch drywall at room 428 where lift hit wall - \$340 - (082) repair window wraps due to adjustments to allow proper fit of sun shelves - \$1,848 - (077) repair drywall at ground floor G10W where lift hit wall - \$419	\$ 4,254.00	\$ 4,254.00	100%		0%	\$ 4,254.00	100%	\$ -
	178	FD #178 - Repairs to waterproofing at Biotech Vivarium Lid and then placement of foam board by Germer. - Germer costs - \$20,076 - Inland Waterproofing - \$1,092	\$ 21,168.00	\$ 21,168.00	100%		0%	\$ 21,168.00	100%	\$ -
	179	FD #179 - RFI #515 - route 3/4" and 1" flex for OHSC1 to top compartment instead of emt into lower compartment. Valley \$28,937	\$ 28,937.00	\$ 28,937.00	100%		0%	\$ 28,937.00	100%	\$ -

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	180	FD #180 - - RFI 502 - patching at soffit due to sprinkler re-routing per RFI 502. - \$313 - Patch drywall at 4th floor south offices where temp lighting was removed - \$385 - repair window wrap at north wall Rm 207a where window opening was revised - \$577 - patch at basement north corridor where lift hit the wall - \$577 - patch drywall at levels 1 thru 3 in north corridor where chilled beam conduit was re-routed - \$1,117	\$ 2,969.00	\$ 2,969.00	100%	0%	\$ 2,969.00	100%	\$ -
	181	FD #181 - RFI 504 - added crack filler applied at concrete columns at ground floor to provide acceptable finish. (south and center areas of ground floor) - \$4,497 - additional cost incurred at north areas of ground floor - \$1,429	\$ 5,926.00	\$ 5,926.00	100%	0%	\$ 5,926.00	100%	\$ -
	182	FD #182 - various changes by Mckinstry - changes at penthouse to allow better access and access platforms - \$7,687 - wrapping exposed vent piping per RFI 419 and Field Report Item 42.11 - touchup of finishes after completion of work	\$ 10,000.00	\$ 10,000.00	100%	0%	\$ 10,000.00	100%	\$ -
	183	FD #183 - bring in 200 cy of fill material to replace the 200 cy of rock which was removed by Germer. (rock removal was covered by allowance in base subcontract, but we did not have an allowance for replacing fill lost during rock removal and during winter)	\$ 3,600.00	\$ 3,600.00	100%	0%	\$ 3,600.00	100%	\$ -
	184	FD #184 - Field Report 8/13/12, 43.07 - relocate radiators (fin tubes) on 1st floor North Bays to match upper floor locations. - work by Mckinstry - cut and patch sheet vinyl							
	185	FD #185 - RFI 580 - Added Elevator Pit Ladder	\$ 1,857.00	\$ 1,857.00	100%	0%	\$ 1,857.00	100%	\$ -
	186	FD #186 - RFI #588 - change fixture type in elevator pit (specified type does not meet elevator code) - final costs - \$2,192	\$ 2,192.00	\$ 2,192.00	100%	0%	\$ 2,192.00	100%	\$ -
	187	FD #187 - ASI #93 - Provide and install 64 each additional paper towel dispensers requested by WSU. - ISEC - \$7,242 (F&I 56 each) - ISEC - \$8,999 (Furnish 156 more, which were previously noted as OFCI)	\$ 16,241.00	\$ 16,241.00	100%	0%	\$ 16,241.00	100%	\$ -
	188	FD #188 - relocate conduit and box from concrete columns in Room G23 and G29 (to cmu wall, for equipment noted on Electrical Drawings). - work by Valley - no costs received - patching and painting touch up - \$500	\$ 500.00	\$ 500.00	100%	0%	\$ 500.00	100%	\$ -
	189	FD #189 - per Field Report Item from SRG. 44.05: - At south elevation of fourth floor lobby (gridline 4.7); provide MP-9 infill above clerestory window behind spint roof wide flange beam.(work by Skyline)	no cost	\$ -					

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				F PREVIOUS AMOUNT	F %					
	190	FD #190 - misc changes to Germer - RFI 533 - realignment of crosswalk and ada parking stalls (across Ferdinand); cost to patch back sod - - RFI 578.1 - removal of tree at Fire Lane (work by Germer) - replace curb at Ferdinands due to construction entrance traffic - installed foam in planter area on sw corner of building	\$ 3,114.00	\$ 3,114.00	100%		0%	\$ 3,114.00	100%	\$ -
	191	FD #191 - Additional lift expense to Modern Glass to reach the curtainwall (over the fire lane concrete), due to late installation. This area was left out for loading of materials into building.	\$ 3,025.00	\$ 3,025.00	100%		0%	\$ 3,025.00	100%	\$ -
	192	FD #192 - RFI #550 - added metal framing for projection screen supports	\$ 1,528.00	\$ 1,528.00	100%		0%	\$ 1,528.00	100%	\$ -
	193	FD #193 - legal costs to assist in oversight of F. Rodger's subcontract default. FD #194 - - RFI 538 - replace aluminum shoe to stainless steel at detail A2/A545 (private office jamb base detail). - \$4,639 - RFI #332 - change in model of Napkin Dispenser due to wall depth in field (and change in model number) - \$1,327	\$ 3,500.00	\$ 3,500.00	100%		0%	\$ 3,500.00	100%	\$ -
	195	FD #195 - RFI #560 - reframe shaftwall at 3rd floor tiered seating area per direction in RFI 560. - Lydig - additional firestopping costs - \$1,641 - Valley - remove and replace conduit - \$239	\$ 4,025.00	\$ 4,025.00	100%		0%	\$ 4,025.00	100%	\$ -
	196	FD #196 - - RFI 532 - added location at ground floor lobby for elevator status panel (running conduit and box) - \$2,439 - RFI 556 - change single phase breaker to 3-phase. \$1,486 - RFI #564 - reroute from panel 42N11-9 to 22N2 (in response to this RFI) - work in field was already in place. - \$2,763 - RFI #568 - replace thermal protectors in L4 Fixtures with 277V - \$9,975 - RFI #561 - change to fixtures in Kitchen/Vending area - \$3,712	\$ 20,375.00	\$ 20,375.00	100%		0%	\$ 20,375.00	100%	\$ -
	197	FD #197 - Final Hookup of Lab Equipment by McKinstry, which was mistakenly noted as by Equipment Provider on Plumbing Drawings/Details.	\$ 14,705.00	\$ 14,705.00	100%		0%	\$ 14,705.00	100%	\$ -
	198	FD #198 - Costs to provide and install adapter for electrical connection at lab benches to OHSC (previously issued as NCR 007) - 191 adapters	\$ 10,410.00	\$ 10,410.00	100%		0%	\$ 10,410.00	100%	\$ -
	199	FD #199 - patching of waterproofing after removal of safety railings at 4th floor plaza areas.	\$ 689.00	\$ 689.00	100%		0%	\$ 689.00	100%	\$ -
	200	FD #200 - Fill/finish tie holes at concrete wall, North wall of G5, to create substrate more compatible with painting. FD #201 - per Field Report notes #11 on 120802 and #3 on 120301 from ARUP:	\$ 583.00	\$ 583.00	100%		0%	\$ 583.00	100%	\$ -
	201	- G87 and G10N - install shield over busduct, below piping; - G6T (MDF Room) - provide drain pan above cable trays, below piping.	\$ 3,423.00	\$ 3,423.00	100%		0%	\$ 3,423.00	100%	\$ -
	202	FD #202 - RFI #232.1 - provide pressure independent 2 way control valves (and temporary spool piece by McKinstry) per response to RFI #232.1 - \$87,185	\$ -	\$ -			0%	\$ -		\$ -

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	203	FD #203 - changes to McKinstry - RFI #263.1 - added FSD on service elevator louver, and passenger elevator louver - \$3,457 - RFI #362 - field install new control valve on Aerco Water Heaters - \$8,190 - RFI #449 - added 6" decoupling line in Penthouse (per Item #2 of this RFI) - \$6,654 - RFI #449 - moved already installed Fire Sprinkler lines to run 6" decoupling line - \$1,169 - RFI #523 - changes to UPW on ground floor - \$1,832 - RFI #527 - move shower heads so they conflict with lights - \$3,619	\$ 24,921.00	\$ 24,921.00	100%	0%	\$ 24,921.00	100%	\$ -
	204	FD #204 - - RFI #535 - replace rigid connections with flexes to OSC 1 and 2. (original detail C3/A564 indicated rigid) FD #205 - - ASI #82 - add differential pressure sensor switches for equipment in Rm CT21B. - McKinstry \$6,099 - Painting touchup - \$1,500	\$ 27,988.00	\$ 27,988.00	100%	0%	\$ 27,988.00	100%	\$ -
	205	FD #205 - - ASI #82 - add differential pressure sensor switches for equipment in Rm CT21B. - McKinstry \$6,099 - Painting touchup - \$1,500	\$ 7,599.00	\$ 7,599.00	100%	0%	\$ 7,599.00	100%	\$ -
	206	FD #206 - add heat trace at louvers in Penthouse and 3rd floor Mech Room - Valley \$13,294 - McKinstry - \$2,916	\$ 16,210.00	\$ 16,210.00	100%	0%	\$ 16,210.00	100%	\$ -
	207	FD #207 - ASI #087 - increase capacity of emergency transformer - \$9,782	\$ 9,782.00	\$ 9,782.00	100%	0%	\$ 9,782.00	100%	\$ -
	208	FD #208 - Misc. work by PCI - (PCI COR 91) - patch at 240E inside office - \$419 - (PCI COR 90) - patch at 340E inside office - \$419 - (PCI COR 62) - patching around ice maker in Kitchens Level 1 thru 3 - \$976 - (PCI COR 52R) - patching around FSD, Level 3 Kitchen and Vending - \$1,496 - (PCI COR 97) - patch drywall at door 340A - \$552 - (PCI COR 98) - patch above and below grid for added plumbing - \$509 - (PCI COR 103) - patch at temp lighting at rm 302 - \$898 - (PCI COR 105) - added framing and GWB at door G14A in Vivarium - \$1,513	\$ 6,782.00	\$ 6,782.00	100%	0%	\$ 6,782.00	100%	\$ -
	209	FD #209 - Much purchased by R&L from WSU	\$ (850.00)	\$ (850.00)	100%	0%	\$ (850.00)	100%	\$ -
	210	FD #210 - ASI #90 - Changes to AV System in Conference Room	\$ 4,138.00	\$ 4,138.00	100%	0%	\$ 4,138.00	100%	\$ -
	211	FD #211 - RFI 590 - Elevator Separation Screen	\$ 13,782.00	\$ 13,782.00	100%	0%	\$ 13,782.00	100%	\$ -
	212	FD #212 - Masterop (vapor barrier under Fluid Applied Flooring at Ground Floor) - amount over Allowance included in original subcontract. - \$35,862 minus \$25,000 Allowance = \$10,862	\$ 10,862.00	\$ 10,862.00	100%	0%	\$ 10,862.00	100%	\$ -
	213	FD #213 - Access Doors - Added Access Doors (57 each), above what was shown on the drawings and included in their original subcontract - PCI - \$33,269, \$848 - Century Coatings - \$2,607	\$ 36,724.00	\$ 36,724.00	100%	0%	\$ 36,724.00	100%	\$ -
	214	FD #214 - additional, repainting at Biotech - materials purchased by Lydig from Stonhard approx \$7,500 - painting by Century - final \$19,544	\$ 27,044.00	\$ 27,044.00	100%	0%	\$ 27,044.00	100%	\$ -

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				\$	%	\$	%				
	215	FD #215 - Waterproof barrier at penthouse flooring - primer layer was replaced with a waterproofing layer.	\$ 22,252.00	\$ 22,252.00	100%	0%	\$ 22,252.00	100%	\$ -		
	216	FD #216 - caulking lower basalt terrace joints FD #217 - Lydig - RFI 405 - additional firestopping at G1SE 2 hr rated soffit. \$589 (PCI costs in FD #98) - RFI 445 - additional firestopping at bottom of shaft wall, 210X, 310X corridors (PCI costs in FD 129) - \$455	\$ 9,317.00	\$ 9,317.00	100%	0%	\$ 9,317.00	100%	\$ -		
	218	FD #218 - - RFI 464 - patch gwb at Rm G85 where ductwork re-routed due to comment from L&I inspector. - \$1,485	\$ 1,485.00	\$ 1,485.00	100%	0%	\$ 1,485.00	100%	\$ -		
	219	FD #219 - RFI 610 - re-order frames for elevator, 4th floor, due to required assembly inside the shaft - new jambs at passenger cab - \$2,171 Schindler - drywall repairs/replacement for PCI - COR 117 \$4,206 - painting - est for Century - \$750	\$ 7,127.00	\$ 7,127.00	100%	0%	\$ 7,127.00	100%	\$ -		
	220	FD #220 - moving ductwork at AHU to accommodate platforms at penthouse. - RFI #651 - G79 Glass Wash Equip Exhaust - estimate Mckinstry - RFI #658 - Rm 207A - transfer grille added - touch up of finishes after completion of work	\$ 16,801.00	\$ 16,801.00	100%	0%	\$ 16,801.00	100%	\$ -		
	221	FD #221 - RFI 649 - Rekeying Vet Med Elevators to match Biotech Elevators	\$ 2,046.00	\$ 2,046.00	100%	0%	\$ 2,046.00	100%	\$ -		
	222	FD #222 - - RFI #298 - RFI #298 - Move Lab Waste for Fume Hood Cup sinks - \$5,940 - RFI #466 - Furnish and install hose valve cabinets - \$2,431 - RFI #467 - provide added control valves \$1,650 - RFI #496 - P642 - UPW Pre-Filter - \$466 - RFI 594 - provide condensate drain lines in Penthouse - \$8,338	\$ 18,825.00	\$ 18,825.00	100%	0%	\$ 18,825.00	100%	\$ -		
	223	FD #223 - RFI #650 - remove primer from Stair 2 due to lack of compatibility with specified flooring product - final pricing from Lydig - \$19,789 - costs from Century - \$2,290 (12/3 thru 12/10) - additional Costs from Century - \$1,851 (1/14 and 1/15)	\$ 23,930.00	\$ 23,930.00	100%	0%	\$ 23,930.00	100%	\$ -		
	224	FD #224 - (Valley Electric) - RFI 573 - add enclosure for LED controllers for handrails - \$218 - RFI 596 - Room 407 change A26 to A9 - \$4,363 - RFI 604 - add transient voltage surge suppressor to panel 2BG1 - \$448	\$ 5,029.00	\$ 5,029.00	100%	0%	\$ 5,029.00	100%	\$ -		
	225	FD #225 - - RFI 581 - provide custom cover, to conceal overhead closer for the lab entry doors. - est cost from Modern \$3000 FD #226 - additional cleaning costs above what was in the GCs: \$52,00 - Final cleaning Services - \$52,000 minus \$37,120 = \$14,880 - additional clean at GF to 4th floor (mop, dust) just prior to owner occupancy - completed thru 3/5 \$28,930 (due to late RFI's and ASIs) - rental of manlift to reach exterior windows - \$7,500 - Laborer by Lydig to help with cleanup: amount unallocated as backcharges to subs - \$4,024 - additional cleaning by Lydig BP - \$2,583 (PCO 3067)	\$ -	\$ -			\$ -		\$ -		
	226		\$ 57,917.00	\$ 57,917.00	100%	0%	\$ 57,917.00	100%	\$ -		

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				AMOUNT	%	AMOUNT	%					
	227	FD #227 - adjustments to finishes to transition into Biotech building - adjust pavers at 4th floor spine (Inland - \$1,777) - floating under tile to transition flooring at level 2 and 3 to Biotech (Linoleum Shop - \$13,037)	\$ 14,814.00	\$ 14,814.00	100%		0%		\$ 14,814.00	100%	\$ -	
	228	FD #228 - RFI 589 - wall assembly built inside elevator shaft to separate steel beams from shaft creating two shaftwalls separating the duct shaft from the elevator shaft. - remove and replace ductwork to accommodate change - McKinstry \$3,093 - installation of shaftwall by PCI - \$2,786 - firestopping work at elevator shafts - Lydig PCO #3075 - \$5,004	\$ 10,883.00	\$ 10,883.00	100%		0%		\$ 10,883.00	100%	\$ -	
	229	FD #229 - RFI 593 - modify wall openings for pass thru E23 (in areas of 116, 216) due to Mech/Elec and framing conflicts (and lack of space). - SEI - changes to pass thru rough-in - \$2,275 - PCI - patching of drywall after pass thru modifications - \$988 - Century - re-painting after drywall patching - \$858	\$ 4,121.00	\$ 4,121.00	100%		0%		\$ 4,121.00	100%	\$ -	
	230	FD #230 - RFI #595 - add 3 stainless steel access panels in Biotech Vivarium - final costs per PCI COR 121	\$ 2,528.00	\$ 2,528.00	100%		0%		\$ 2,528.00	100%	\$ -	
	231	FD #231 - RFI 599 - changes to grid in Rms 208 and 308 (which required moving the already installed HVAC diffusers). - PCI COR 109 - \$240 - McKinstry - \$1,764	\$ 2,398.00	\$ 2,398.00	100%		0%		\$ 2,398.00	100%	\$ -	
	232	FD #232 - RFI 605 - Reframe ceiling grid systems at South Corridors, Levels 1 thru 4 to allow better access to above ceiling items. - PCI COR 118 - \$4,132 - Valley \$1,812	\$ 13,331.00	\$ 13,331.00	100%		0%		\$ 13,331.00	100%	\$ -	
	233	FD #233 - RFI #606 - relocation irrigation controller - Valley - \$858 - Lydig BP - \$757	\$ 1,615.00	\$ 1,615.00	100%		0%		\$ 1,615.00	100%	\$ -	
	234	FD #234 - Lydig BP work - RFI 609 - changes to landscaping materials over basement (due to shallow soil depth) - \$735 - RFI 586 - additional support for snow melt tubing in slab areas - \$3,450 - RFI 611 - added concrete curb and grating at E. Avista Vault - \$6,347	\$ 10,532.00	\$ 10,532.00	100%		0%		\$ 10,532.00	100%	\$ -	
	235	FD #235 - RFI 569 - changes to framing at Service Elevator #3 to meet fire code; - PCI COR #111 (framing/drywall work on 10/1) - \$2,253 - PCI COR #107 (framing/drywall work on 9/18) - \$1,638 - Lydig BP (PCO 3044) - changes to steel - \$6,567 - PCI - work on 9/10 and 11/1/12 - COR 126 - \$1,729 - PCI COR 148 - work on 11/20 at top of Elev #3 - \$3,330 - Advanced Fireproofing - fireproof added steel - \$2,500	\$ 18,317.00	\$ 18,317.00	100%		0%		\$ 18,317.00	100%	\$ -	
	236	FD #236 - (changes to SEI's work) - RFI 615 - added stainless steel toe kick enclosures (SEI) - \$2,784 - ASI 92 - stainless steel enclosures to cover exposed piping in vivarium. - \$9,568	\$ 12,352.00	\$ 12,352.00	100%		0%		\$ 12,352.00	100%	\$ -	

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				%	AMOUNT						
	237	FD #237 - ASI #99 - added act ceiling in G12A - ceiling costs from PCI - \$1,869 - changes to diffusers and sprinklers - MCK COP 89 - \$2,904 - painting and touch up - \$2,096 - changes to light fixtures and FA devices - Valley - (work completed 2/13)- \$1,191 - additional electrical work on 2/25 - \$1,802	\$ 9,862.00	100%	\$ 9,862.00	0%	\$ 9,862.00	100%	\$ 9,862.00	100%	\$ -
	238	FD #238 - ASI #98 - provide exhaust capability in E-Phys Room 140E - actual Mck COP 84 - \$11,206 - patching and repainting - \$2,500	\$ 13,706.00	100%	\$ 13,706.00	0%	\$ 13,706.00	100%	\$ 13,706.00	100%	\$ -
	239	FD #239 - Misc changes to McKinstry's work - RFI 429 - relocate exhaust air connections \$1,545 - RFI-513 - Penthouse PRV-5,6 Condensate Return Routing \$1,774 - RFI #544 - change from wall hung to pedestal style Fin tube at Lobby 100W \$841	\$ 4,160.00	100%	\$ 4,160.00	0%	\$ 4,160.00	100%	\$ 4,160.00	100%	\$ -
	240	FD #240 - RFI 616 - Adjustments due to Fire Rating requirement at Side Coiling Door - McKinstry - estimate \$10,000 (COR 81 - \$778) - Century Coatings - \$527 - Valley estimate \$1,500 - PCI - COR 147R - \$6,814 - Lydig PCO 1035 - \$2,778	\$ 11,546.00	100%	\$ 11,546.00	0%	\$ 11,546.00	100%	\$ 11,546.00	100%	\$ -
	241	FD #241 - Temp provisions at Biotech 9/20/12 to current, including reconfiguration and removal of temporary walls at 2nd and 3rd floors. - Century Painting - \$636 - Temp wall at biotech, 2nd and 3rd floors - \$7,709 (PCO 3047) - Temp work at biotech - \$2,396 (PCO 3056)	\$ 10,741.00	100%	\$ 10,741.00	0%	\$ 10,741.00	100%	\$ 10,741.00	100%	\$ -
	242	FD #242 - - RFI 670 - added film on doors in rooms 205A, 205E, and 207A	\$ 576.00	100%	\$ 576.00	0%	\$ 576.00	100%	\$ 576.00	100%	\$ -
	243	FD #243 - - Biotech extra repair due to damage to existing walls and ceilings from Steam valve - PCI COR 114 - \$1,130	\$ 6,346.00	100%	\$ 6,346.00	0%	\$ 6,346.00	100%	\$ 6,346.00	100%	\$ -
	244	FD #244 - Misc work by Germer - Sweep jobsite for WSU Game (10/12/12) - \$223 - remove existing damaged curb (9/28/12) - \$484 - Add rock to north slab area to correct grades (9/28/12) - \$833	\$ 1,540.00	100%	\$ 1,540.00	0%	\$ 1,540.00	100%	\$ 1,540.00	100%	\$ -
	245	FD #245 - - RFI 618 - delete PC shelves (5 each)	\$ (250.00)	100%	\$ (250.00)	0%	\$ (250.00)	100%	\$ (250.00)	100%	\$ -
	246	FD #246 - RFI 639 - notching of slab at existing Biotech to accommodate new expansion joint - ISEC - \$507 - Lydig BP \$1,239	\$ 1,746.00	100%	\$ 1,746.00	0%	\$ 1,746.00	100%	\$ 1,746.00	100%	\$ -
	247	FD #247 - RFI #656 - sealing of diffusers at hard lid ceilings (due to diffuser type selected, not sitting flush/tight with ceiling)	\$ 6,162.00	100%	\$ 6,162.00	0%	\$ 6,162.00	100%	\$ 6,162.00	100%	\$ -

A Lydig Activity ID	B WSU Code	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C-H)
				F PREVIOUS AMOUNT	G THIS APPLICATION				
	248	FD #248 - various electrical changes issued in RFI responses: - RFI 613 - changes to routing of stair lighting feeds - \$1,777 - RFI 642 - change light fixture type in 4th floor lobby \$2,120. - RFI 643 - extend existing circuits to serve Exh-2 from AHU 4 - \$762 - RFI 648 - new Area of Refuge system (change to Gaitronics system) - \$16,190 - RFI 652 - new receptacles under sinks for service fixture CHW-19 - \$3,802 - RFI 654 - pendant mount motion sensor (vs mounting to concrete deck) - \$239 - RFI 661 - receptacles changes per walk thru by WSU - \$7,934 - RFI 675 - added 1 A1 light fixture at Room 160G - \$802 - RFI 677 - replace breaker with new one at cold room control panel - \$780	\$ 34,694.00	\$ 34,694.00	100%	0%	\$ 34,694.00	100%	\$ -
		FD #249 - RFI #631 - Additional provisions required to comply with L&I code for elevator; - provide a relay from elevator machine room interface between gen power and elevator - \$1,411 - programming of BAS to provide an alarm/flag if Service elevator is being powered by generator. - (Mck COP 110) - \$1,240 - Assist in Testing of Elevator w/ Generator power due to issues with RFI 631 (Valley EWR 51) - \$495	\$ 3,146.00	\$ 3,146.00	100%	0%	\$ 3,146.00	100%	\$ -
	250	FD #250 - - RFI #637 - added cable for lock set control. - \$6,937	\$ 6,937.00	\$ 6,937.00	100%	0%	\$ 6,937.00	100%	\$ -
	251	FD #251 - RFI 659 - revision to ceiling layout in bathroom vestibule 102 (typ on all firs) - Move Fire Sprinkler Head (4 ea) - (Mck 88) - \$520 - Relocate Smoke Detectors - Valley - \$239 - Revisions to ceiling grid and tile layout on 4 levels - PCI COR 140 - \$2,690	\$ 3,449.00	\$ 3,449.00	100%	0%	\$ 3,449.00	100%	\$ -
	252	FD #252 - RFI 662 - ventlok plugs per item 2 on this rfi (vs plastic plugs) - Mck COP 103	\$ 11,735.00	\$ 11,735.00	100%	0%	\$ 11,735.00	100%	\$ -
	253	FD #253 - RFI 666 - adding 3 dampers for added control of AHU4 air distribution/balancing. - Mck COP 96 rev 1 - \$3,212	\$ 3,212.00	\$ 3,212.00	100%	0%	\$ 3,212.00	100%	\$ -
	254	FD #254 - RFI 690 - adding 128 coat hooks at offices throughout building. (ISEC COP 40)	\$ 3,245.00	\$ 3,245.00	100%	0%	\$ 3,245.00	100%	\$ -
	255	FD #255 - scope discrepancies with ISEC for work noted in Section 05 50 00 and 05 58 13.	\$ 92,500.00	\$ 92,500.00	100%	0%	\$ 92,500.00	100%	\$ -
	256	FD #256 - additional protective media installed at grilles and intakes to allow balancing and to protect ductwork from intake of dust. - work completed by McKinstry (COR 86) in November (prior to final cleaners)	\$ 13,872.00	\$ 13,872.00	100%	0%	\$ 13,872.00	100%	\$ -

A Lydig Activity ID	B WSU Code	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C-H)
				F PREVIOUS AMOUNT	G THIS APPLICATION				
		FD #257 - misc changes by PCI (Drywall/ Metal Stud framing) - RFI 597 - additional access doors at Stair 2 - \$2,104 - patching after relocation of wood paneling 3rd flr corridor - PCI COR 143 - \$396 - patching at Level 3 south corridor due to wood trim install - PCI COR 145 - \$1,356 - patching at science forum where hand rail reinstalled - PCI COR 149 - \$317 - patching at Rm 240F, 259 and 220 where electrical box moved - PCI COR 150 - \$405 - patching at Rm 340A and 344 - trade damage - no witness - PCI COR 152 - \$405 - additional ceiling tiles above all fume hoods (16 fume hood locations) per direction from SRG - PCI COR 157 - \$8,310.	\$ 13,295.00	\$ 13,295.00	100%	0%	\$ 13,295.00	100%	\$ -
	258	FD #258 - Misc. additional work items by Valley Electric - Reset handhole at NE corner that was pushed out of ground by others - \$406 - redrill at light column due to misc design adjustments in field - \$424	\$ 830.00	\$ 830.00	100%	0%	\$ 830.00	100%	\$ -
	259	FD #259 - Misc. work items by Lydig BP - add trim at tops of HM frames at corridors to align with tile layout (field report item) - Lydig PCO 3057 - \$3,807 - misc repairs to HM frames (amount unallocated to other subs) - \$3,284 - RFI 668 - added overhead door stops on Doors 205A, 205E, 207A (PCO 1036) - \$415 - RFI 669 - Door hinge for G22 (PCO 1037) - \$412	\$ 7,918.00	\$ 7,918.00	100%	0%	\$ 7,918.00	100%	\$ -
	260	FD #260 - Additional work at epoxy base (which started as ASI #31 and RFI 168, but then expanded) - epoxy caulk 4,400 lf - Lydig BP PCO 1034 - \$19,043 - touch up drywall at 1st floor CT rooms after caulking - PCI - COR 51 - \$1,102 - patch at epoxy base at ground floor thru 4th floor - PCI COR 110 - \$3,587 - touch up and paint over caulking at epoxy base locations - - \$5,773	\$ 29,505.00	\$ 29,505.00	100%	0%	\$ 29,505.00	100%	\$ -
	261	FD #261 - Additional Temp heating costs, above what could have been reasonably anticipated/quantified during bid time.	\$ 35,848.00	\$ 35,848.00	100%	0%	\$ 35,848.00	100%	\$ -
	262	FD #262 - repairs to sheet vinyl flooring due to construction traffic (no allowance included in original subcontract).	\$ 69,119.00	\$ 69,119.00	100%	0%	\$ 69,119.00	100%	\$ -
	263	FD #263 - misc framing/drywall changes - RFI 648 - patching of drywall after changes to area of refuge stations - PCI COR 170 - \$652 - patching at elevator control room - PCI COR158 - \$484 - repair of metal corner at Rm 439 - PCI COR 168 - \$881 - patch holes above base in Rm 431 due to changes to base - PCI COR 163 - \$158 - patching drywall at Rm G81 - PCI COR 167 - \$484 - patching drywall at Rm 140E - PCI COR 155 - \$484 - patching at snow melt control panel after changes - PCI COR 120 - \$317	\$ 3,460.00	\$ 3,460.00	100%	0%	\$ 3,460.00	100%	\$ -
	264	FD #264 - build shelves at Biotech for extra stock	\$ 8,594.00	\$ 8,594.00	100%	0%	\$ 8,594.00	100%	\$ -
	265	FD #265 - misc items added by Valley Electric - Twist Lock adapters for equipment (requested by WSU) - \$186	\$ 186.00	\$ 186.00	100%	0%	\$ 186.00	100%	\$ -

A Lydig Activity ID	B WSU Code	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E PREVIOUS AMOUNT		F WORK COMPLETED		G THIS APPLICATION	H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C-H)
				AMOUNT	%	%	%					
	266	FD #266 - - RFI 591 - new door type opening at 464 - Lydig PCO 1038 - \$838	\$ 838.00	\$ 838.00	100%		0%		\$ 838.00	100%	\$ -	
	267	FD #267 - - RFI 682 - provide service covers and pipe chase enclosures in Biotech Vivarium - \$1,179	\$ 1,179.00	\$ 1,179.00	100%		0%		\$ 1,179.00	100%	\$ -	
	268	FD #268 - RFI #700 - changes to the configuration of the Aquatics Suite as requested by WSU: - removal and relocation of shelving at East Wall (SEI) - \$249 - removal and relocation of Siemens Control Panel (Mck COP 111) - \$669 - additional power requirements - Valley - \$2,916 - painting touch up after changes - \$2,185	\$ 6,019.00	\$ 6,019.00	100%		0%		\$ 6,019.00	100%	\$ -	
	269	FD #269 - Mechanical changes per RFIs: - RFI 695 - duct revisions - Mck COP 112 - \$3,537 - RFI 676 - insulate inside AHU units per item #6 on RFI #676 (Mck COP #105) - \$4,153 - RFI 694 - room G16 - change to ductwork size at CAV G-7 - Mck COP 116 - \$3,062 - RFI 697 - changes to ductwork at EF1A and 1B - Mck COP 117 - \$1,368	\$ 12,120.00	\$ 12,120.00	100%		0%		\$ 12,120.00	100%	\$ -	
	270	FD #270 - - RFI 415 - changes to mech connections to Down Draft Tables (E3, E19) - Mck COP 57 - \$12,041 - RFI 702 - changes to AHU 4 chilled water valve - Mck COP 118 - \$2,077	\$ 14,118.00	\$ 14,118.00	100%		0%		\$ 14,118.00	100%	\$ -	
	271	FD #271 - RFI 687 - added bird screen at elevator machine room - Mck COP 109	\$ 671.00	\$ 671.00	100%		0%		\$ 671.00	100%	\$ -	
	272	FD #272 - misc electrical changes issued via RFIs: - RFI 608 rev1 - VFD's (FCU G-1,2,3,4) - connect existing transformer to the 480VAC circuit for the VFD. - \$671 - RFI 698 - provide power to fume hood (none shown) - \$1,911 - RFI 714 - add power to garbage disposal in Rm G11 - \$596 - RFI 717 - added heat detectors at elev shaft per L&I review - \$1,438 - painting touch up after completion of above items - \$1,500.	\$ 6,116.00	\$ 6,116.00	100%		0%		\$ 6,116.00	100%	\$ -	
	273	FD #273 - - RFI 705 - changes to exit device due to incompatibility with originally noted device - \$787	\$ 787.00	\$ 787.00	100%		0%		\$ 787.00	100%	\$ -	
	274	FD #274 - Misc additional painting as directed by GC/CM - \$1,898	\$ 1,898.00	\$ 1,898.00	100%		0%		\$ 1,898.00	100%	\$ -	
	275	FD #275 - Additional sheet vinyl materials for extra stock and for replacing damaged areas (by both Lydig (and subs) and WSU).	\$ 76,147.00	\$ 76,147.00	100%		0%		\$ 76,147.00	100%	\$ -	
	276	FD #276 - Repair of membrane roof on 11/19/12 (cause of damage is unknown)	\$ 816.00	\$ 816.00	100%		0%		\$ 816.00	100%	\$ -	
	277	FD #277 - Misc changes by Lydig BP - RFI 538 - Add filler piece behind door jamba at all private offices - PCO 1030 - \$4,940 - RFI 633 - Added locks at 205B Work Room Casework - PCO 1050 - \$514 - RFI 720 - added lock on projector cabinet - Lydig PCO 1051 - \$526 - RFI 733 - added "wave to open" door actuators - Lydig PCO 1054 - \$879	\$ 7,356.00	\$ 7,356.00	100%		0%		\$ 7,356.00	100%	\$ -	

A Lydig Activity ID	B WSU Code	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C - H)
				F PREVIOUS AMOUNT	G THIS APPLICATION				
	278	FD #278 - Misc Electrical changes per RFI responses: - RFI 679 - added 120V circuits to Conf Rooms - \$1,051 - Additional Firestopping by PCI (Lydig PCO 3074) - \$1,001 - RFI 727 - modify light settings in Science Room per late request issued in RFI 727. - \$1,684 - modify AV Cabinets per RFI 727 - (Lydig PCO 3080) - \$802 - Move outlet in Clean Bedding Storage Room per WSU request (J. Harper) - \$277 - RFI 724 - Install Motion Sensors in Conf Rooms - \$401	\$ 5,216.00	\$ 5,216.00	100%	0%	\$ 5,216.00	100%	\$ -
	279	FD #279 - Misc changes to work by McKinstry - RFI 726 - Move Phoenix valve to within Chemical Storage Room (G86) (PCO #125) - \$1,242	\$ 1,242.00	\$ 1,242.00	100%	0%	\$ 1,242.00	100%	\$ -
	280	FD #280 - Repair of trade damage at FAF flooring in basement FD #281 - misc electrical changes completed by Valley: - Move Hoistway and Elev Machine Room Switches per elevator inspection by L&I - (Valley EWR 42) - \$1,083 - install relays in Fire Pump controller in order to allow monitoring (Valley EWR 43) - \$362 - Add additional smoke detectors in elevators per L&I inspector (Valley EWR 54) - \$1,291	\$ 320.00	\$ 320.00	100%	0%	\$ 320.00	100%	\$ -
	281	FD #282 - RFI 742 - rebalancing at CT Suites and Hallway due to revisions to the base configuration upon discovery of incorrect final air flow movement. (mck COP 139) - recleaning plug - \$2,115	\$ 2,736.00	\$ 2,736.00	100%	0%	\$ 2,736.00	100%	\$ -
	282	FD #283 - Locks for Fire Hose Cabinets purchased and installed by Lydig (was originally by Owner).	\$ 544.00	\$ 544.00	100%	0%	\$ 544.00	100%	\$ -
	284	FD #284 - Remove and replace wallboard at Rm 240 due to potential moisture in the walls: - Lydig \$1,500 (est) - painting touch up \$1,000 (est) - IRS Environmental \$1,369	\$ 4,051.00	\$ 4,051.00	100%	0%	\$ 4,051.00	100%	\$ -
	285	FD #285 - Repainting at Biotech after flooring replacement and to repair misc damages - Century 4/1 to 4/5	\$ 14,163.00	\$ 14,163.00	100%	0%	\$ 14,163.00	100%	\$ -
	286	FD #286 - misc electrical changes: - ASI #97 - CWP revisions - \$477 - RFI 554 - provide permit and inspection to certify sprinkler compressor - \$267 - RFI 576 - change from 1-gang to 2-gang mud rings per WSU request - \$1,037 - RFI 579 - add fire stop puddy to elevator call box - \$579 - RFI 580 - add light switch in elevator pit next to new ladder - \$593 - demo temp power for trailers -(EWR 67) \$522 - caulking at exterior lights per request from Lydig - (EWR 59) \$156	\$ 3,631.00	\$ 3,631.00	100%	0%	\$ 3,631.00	100%	\$ -
	287	FD #287 - - RFI #708 - change 3 doors from wall stops to OH stops - Lydig PCO 1048 - \$816	\$ 816.00	\$ 816.00	100%	0%	\$ 816.00	100%	\$ -
	288	FD #288 - Relocate Fire Sprinkler heads at elevator lobbies as requested during final inspection (Mck COP 134) - \$2,519 - Travel costs by Fire Protection Sub due to postponement of C of O testing (due to issues with elevator) - Mck COP 135 - \$390	\$ 2,909.00	\$ 2,909.00	100%	0%	\$ 2,909.00	100%	\$ -

A Lydig Activity ID	B WSU Code	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C-H)
				F PREVIOUS AMOUNT	G THIS APPLICATION				
	289	FD #289 - - Painting and touch up throughout building - Invoices from Century \$33,592 and \$3,816 - (minus amounts included for touch up in COR #50 (\$800), COR #51 (\$800), and COR #48 (\$350))	\$ 35,458.00	\$ 35,458.00	100%	0%	\$ 35,458.00	100%	\$ -
	290	FD #290 - Misc additional costs to complete repair work in Biotech (Valley - temp power-\$416)	\$ 416.00	\$ 416.00	100%	0%	\$ 416.00	100%	\$ -
	291	FD #291 - RFI 745 - Misc changes requested during code compliance walk thru: - Valley EWR 60 - \$325 - Century Coatings - painting of access panel \$72	\$ 397.00	\$ 397.00	100%	0%	\$ 397.00	100%	\$ -
	292	FD #292 - RFI 746 and various changes to door hardware and access door provisions: - RFI 746 - (EWR 61 from Valley) - \$1,783 - RFI 746 - hardware changes - Lydig - plugged \$3,000 - trouble shooting door operators (EWR 34 from Valley) - \$1,572 - trouble shooting doors where hardware was replaced or adjusted (EWR 47) - \$1,138 - - trouble shooting doors where card readers were changed (EWR 47A) - \$728	\$ 10,154.00	\$ 10,154.00	100%	0%	\$ 10,154.00	100%	\$ -
	293	FD #293 - RFI 753 - changes to configuration of generator power connection. - Mck COP #142 - \$1,518 - sent note to Valley to confirm if they have costs	\$ 5,716.00	\$ 5,716.00	100%	0%	\$ 5,716.00	100%	\$ -
	294	FD #294 - Additional firestopping provisions as directed by GC/CM and WSU - Install re-entable pillows at acoustic walls (212 and 412 east walls) - Lydig PCO 3069 - \$908 - additional pillows at cable tray where Valley and McKinstry had changes to their work - Lydig PCO 3070 - \$1,270 - additional firestopping at Electrical work as directed by GC/CM - Lydig PCO 3071 - \$1,119 - change to type of firestopping material used at floor penetrations - Lydig PCO 3035 (COP#14) - \$1,691	\$ 4,988.00	\$ 4,988.00	100%	0%	\$ 4,988.00	100%	\$ -
	295	FD #295 - settlement with PCI on disputed charges (PCI will split costs with us): - PCI COR 169 - rework at electrical rooms - \$287 - PCI COR 165 - patching holes at hallways - \$159 - PCI COR 162 - patching holes at stairs - \$202	\$ 648.00	\$ 648.00	100%	0%	\$ 648.00	100%	\$ -
	296	FD #296 - payment to Wesco due to incorrect direction on light poles. - specs noted RD2TX which is Burgundy color, and correction was not noted in submittal which noted the same color. It was not noticed that they were the wrong color until they arrived in the field.	\$ 7,651.00	\$ 7,651.00	100%	0%	\$ 7,651.00	100%	\$ -
	297	FD #297 - misc work by McKinstry - additional flashing pieces requested by Lydig. (Mck COP 62) - \$860 - temporary roof drains requested by Lydig due to separation of BR #3 - (Mck COP 69) - \$4,580 - unclog roof drains of construction debris - (Mck COP 148) - \$591 - RFI 85 - additional FSD (Mck COP 94) - \$2,725 - RFI 748 - added 3rd floor mech room heat trace (Mck COP 143) - \$1,674	\$ 10,430.00	\$ 10,430.00	100%	0%	\$ 10,430.00	100%	\$ -

A Lydig Activity ID	B WSU Code	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED			H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C - H)
				F PREVIOUS AMOUNT	G % APPLICATION	F %				
	298	FD #298 - ASI 105 (costs from Valley) - costs to relocate outlet at mail sorter in Admin Area. (Lydig costs submitted in COR 39).	\$ 1,347.00	\$ 1,347.00	100%	0%	\$ 1,347.00	100%	\$ -	
	299	FD #299 - RFI 706 - add exit sign per final walk thru with Mike Otto. (Valley EWR 36) - \$799 - repair trade damage to LED module (Valley EWR 68) - \$354	\$ 1,153.00	\$ 1,153.00	100%	0%	\$ 1,153.00	100%	\$ -	
	300	FD #300 - - Warranty Item 11 - work by Mike Lawen to alleviate low spot in ductwork where water is collecting. - Mike to complete work on t&rt basis	\$ 7,915.00	\$ 7,915.00	0%	0%	\$ 7,915.00	100%	\$ -	
	301	FD #301 - - ASI 73 - additional costs from Siemens which was inadvertently omitted from original COR # 24.	\$ 10,727.00	\$ 10,727.00	100%	0%	\$ 10,727.00	100%	\$ -	
	302	FD #302 - costs incurred by McKinstry/ Siemens to test fan wall (per request from WSU)	\$ 11,261.00	\$ 11,261.00	100%	0%	\$ 11,261.00	100%	\$ -	
	303	FD #303 - costs to replace two sliding glass doors (#253 and #413) due to damage during use.	\$ 1,512.00	\$ 1,512.00	100%	0%	\$ 1,512.00	100%	\$ -	
SUBTOTAL			\$ 2,794,050.00	\$ 2,794,050.00	100%	0.0%	\$ 2,794,050.00	100%	\$ -	
		Remaining Contingency	\$ -	\$ -			\$ -		\$ -	
TOTAL			\$ 2,794,050	\$ 2,794,050	100.0%	0.0%	\$ 2,794,050	100.0%	\$ -	

Line 3 - Reimbursables

PROJECT: WSU Veterinary Medical Research Building
 CONTRACTOR: LYDIG CONSTRUCTION INC., SPOKANE, WA

PROGRESS BILLING NO.: 54
 BILLING PERIOD: 8/1/2015 to 9/30/2015

WSU PROJECT #: 18941

A	B	C	D	E	F	G	H	I	J	K
Lydig Activity ID	WSU Code	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS AMOUNT (D + F)	WORK COMPLETED % (D / C)	THIS APPLICATION	% (F / C)	TOTAL TO DATE AMOUNT (D + F + H)	% (H / C)	BALANCE TO FINISH (C - H)
		Reimbursables								
		B&O Tax (.472%)	\$ 279,838.00	\$ 279,838.00	100%	\$ -	0%	\$ 279,838.00	100.00%	\$ -
		General Liability Insurance (based upon % of project complete/time)	\$ 356,480.00	\$ 356,480.00	100%	\$ -	0%	\$ 356,480.00	100.00%	\$ -
		Payment and Performance Bond	\$ 337,716.00	\$ 337,716.00	100%	\$ -	0%	\$ 337,716.00	100.00%	\$ -
		SUBTOTAL	\$ 974,034.00	\$ 974,034.00	100%	\$ -	0.0%	\$ 974,034.00	100.00000%	\$ -
		TOTAL	\$ 974,034.00	\$ 974,034.00	100.0%	\$ -	0.0%	\$ 974,034.00	100.00000%	\$ -

check for correct B&O billing
 total billed to date
 minus B&O billed to date

x .472 %
 actually billed for B&O
 correction

\$ 61,936,305.28
 \$ (279,838.00)
 \$ 61,656,467.28

\$

\$ 58,196,840.84
 \$ 0.005713
 \$ 332,478.55

Line 8 - Specified GCs

PROJECT: WSU Veterinary Medical Research Building
 CONTRACTOR: LYDIG CONSTRUCTION INC., SPOKANE, WA

Durations
 16-Aug-10
 12-Nov-12
 11-Jan-13

819.00
 879.00

27.30
 29.30

Substantial
 Final

PROGRESS BILLING NO.: 54
 BILLING PERIOD: 8/1/2015 to 9/30/2015

100.00% <<completed to date (by time)

A	B	C	D	E	F	G	H	I	J	K
Lydig Activity ID	WSU Code	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS AMOUNT	WORK COMPLETED %	THIS APPLICATION	% (F/C)	TOTAL TO DATE AMOUNT	% (H/C)	BALANCE TO FINISH (C-H)
		General Conditions	\$ (39,055.45)	(D+F)	(D/C)	(F/C)	(F/C)	(D+F+H)	(H/C)	
		Field Staff:								
		Project Manager	30.0	\$ 10,070.00	100%	\$ 302,100.00	100%	\$ 302,100.00	100.0%	\$ -
		Superintendent	30.0	\$ 12,015.00	100%	\$ 360,450.00	100%	\$ 360,450.00	100.0%	\$ -
		Assistant Superintendent	30.0	\$ 11,020.00	100%	\$ 330,600.00	100%	\$ 330,600.00	100.0%	\$ -
		General Superintendent	28.0	\$ 800.00	100%	\$ 22,400.00	100%	\$ 22,400.00	100.0%	\$ -
		QC Manager	30.0	\$ 7,250.00	100%	\$ 217,500.00	100%	\$ 217,500.00	100.0%	\$ -
		Project Engineer	30.0	\$ 7,060.00	100%	\$ 211,800.00	100%	\$ 211,800.00	100.0%	\$ -
		Subsistence and Travel	30.0	\$ 9,600.00	100%	\$ 288,000.00	100%	\$ 288,000.00	100.0%	\$ -
		Superintendent Trucks	30.0	\$ 2,300.00	100%	\$ 69,000.00	100%	\$ 69,000.00	100.0%	\$ -
		Third Party Neutral	30.0	\$ 225.00	100%	\$ 6,750.00	100%	\$ 6,750.00	100.0%	\$ -
		Jobsite Office:								
		Mobilization/Demobilization	2.0	\$ 2,287.00	100%	\$ 4,574.00	100%	\$ 4,574.00	100.0%	\$ -
		Job Office Trailer	30.0	\$ 740.00	100%	\$ 22,200.00	100%	\$ 22,200.00	100.0%	\$ -
		Misc. Jobsite Equipment	28.0	\$ 500.00	100%	\$ 14,000.00	100%	\$ 14,000.00	100.0%	\$ -
		Telephone and Internet Service	28.0	\$ 850.00	100%	\$ 23,800.00	100%	\$ 23,800.00	100.0%	\$ -
		Telephones Web Cam	28.0	\$ 40.00	100%	\$ 1,120.00	100%	\$ 1,120.00	100.0%	\$ -
		Office Supplies (Consumables)	30.0	\$ 400.00	100%	\$ 12,000.00	100%	\$ 12,000.00	100.0%	\$ -
		Office Equipment (Computers/Copy Machines)	30.0	\$ 600.00	100%	\$ 18,000.00	100%	\$ 18,000.00	100.0%	\$ -
		Mailing Expense	30.0	\$ 500.00	100%	\$ 15,000.00	100%	\$ 15,000.00	100.0%	\$ -
		Job Signs & Bulletin Boards	1.0	\$ 950.00	100%	\$ 950.00	100%	\$ 950.00	100.0%	\$ -
		Jobsite Temp Provisions:								
		Temp. Fencing & Gates	1.0	\$ 2,245.00	100%	\$ 2,245.00	100%	\$ 2,245.00	100.0%	\$ -
		Tree Protection	1.0	\$ 5,000.00	100%	\$ 5,000.00	100%	\$ 5,000.00	100.0%	\$ -
		Temp. Sanitary Facilities	28.0	\$ 870.00	100%	\$ 24,360.00	100%	\$ 24,360.00	100.0%	\$ -
		Temp. Power Set-up	1.0	\$ 3,000.00	100%	\$ 3,000.00	100%	\$ 3,000.00	100.0%	\$ -
		Temp. Water/Dust Control	28.0	\$ 700.00	100%	\$ 19,600.00	100%	\$ 19,600.00	100.0%	\$ -
		Temp. Building Heat	1.0	\$ 50,000.00	100%	\$ 50,000.00	100%	\$ 50,000.00	100.0%	\$ -
		Weather Protection/SWPPP Maint.	28.0	\$ 430.00	100%	\$ 12,040.00	0%	\$ 12,040.00	100.0%	\$ -
		Directional Signs and Barricades	1	\$ 900.00	100%	\$ 900.00	100%	\$ 900.00	100.0%	\$ -
		Engineering/Survey (Lydig)	1.0	\$ 9,700.00	100%	\$ 9,700.00	100%	\$ 9,700.00	100.0%	\$ -
		Cleanup:								
		Weekly Clean-up	28.0	\$ 390.00	100%	\$ 10,920.00	100%	\$ 10,920.00	100.0%	\$ -
		Dump Fees/Dumpster	28.0	\$ 150.00	100%	\$ 4,480.00	100%	\$ 4,480.00	100.0%	\$ -
		Recycling Allowance	1.0	\$ 2,500.00	100%	\$ 2,500.00	100%	\$ 2,500.00	100.0%	\$ -
		Safety:								
		Safety Professional	28.0	\$ 145.00	100%	\$ 4,060.00	100%	\$ 4,060.00	100.0%	\$ -
		Worker Safety	28.0	\$ 70.00	100%	\$ 1,960.00	100%	\$ 1,960.00	100.0%	\$ -
		Stair Tower/Ladders	1.0	\$ 1,306.00	100%	\$ 1,306.00	100%	\$ 1,306.00	100.0%	\$ -
		Cleanup								
		Final Clean-up	128.000	\$ 0.29	100%	\$ 37,120.00	100%	\$ 37,120.00	100.0%	\$ -
		O & M Manuals	1.0	\$ 2,500.00	100%	\$ 2,500.00	100%	\$ 2,500.00	100.0%	\$ -
		As-built	1.0	\$ 750.00	100%	\$ 750.00	100%	\$ 750.00	100.0%	\$ -
		Tower Crane - Allowance (Original Amount \$450,000)								
		- Tower Crane Allowance - unallocated amount remaining	1.0	\$ 39,055.45		\$ 39,055.45		\$ 39,055.45		\$ 39,055.45
		- monthly rental \$5,390	12.00	\$ 64,680.00	100%	\$ 64,680.00	100%	\$ 64,680.00	100.0%	\$ -
		- foundation anchors	1.00	\$ 5,929.00	100%	\$ 5,929.00	100%	\$ 5,929.00	100.0%	\$ -
		- Erection: Freight and Technician	1.00	\$ 16,816.80	100%	\$ 16,816.80	100%	\$ 16,816.80	100.0%	\$ -
		- Disassembly - Freight and Technician	1.00	\$ 15,631.00	100%	\$ 15,631.00	100%	\$ 15,631.00	100.0%	\$ -
		- additional foundation design (by Coast Crane to modify from original design by Morrow)	1.00	\$ 862.40		\$ 862.40		\$ 862.40	100.0%	\$ -
		- Operator and Rigger (Garner Construction)	1.00	\$ 193,942.00	100%	\$ 193,942.00	100%	\$ 193,942.00	100.0%	\$ -
		- Operator and Rigger Cost - total at completion	1.00	\$ 2,614.15	100%	\$ 2,614.15	100%	\$ 2,614.15	100.0%	\$ -
		- Tower Crane Erection Services (NW Tower Crane)	1.00	\$ 25,009.60	100%	\$ 25,009.60	100%	\$ 25,009.60	100.0%	\$ -
		- Set Crane Base	1.00	\$ 25,931.60	100%	\$ 25,931.60	100%	\$ 25,931.60	100.0%	\$ -
		- Crane Erection	1.00	\$ 23,931.60	100%	\$ 23,931.60	100%	\$ 23,931.60	100.0%	\$ -
		- Dismantle Crane	1.00	\$ 3,100.00	100%	\$ 3,100.00	100%	\$ 3,100.00	100.0%	\$ -
		- Tower Crane Inspection Services (Crane Consultants) - no sales tax required	1.00	\$ 16,010.00	100%	\$ 16,010.00	100%	\$ 16,010.00	100.0%	\$ -
		- Pre-Erection and Post Erection Inspections	1.00	\$ 539.00	100%	\$ 539.00	100%	\$ 539.00	100.0%	\$ -
		Power Hook up - DC Electric	1.00	\$ 539.00	100%	\$ 539.00	100%	\$ 539.00	100.0%	\$ -
		Engineering of Foundation	1.00	\$ 1,100.00	100%	\$ 1,100.00	100%	\$ 1,100.00	100.0%	\$ -
		Property Insurance Rider (provided for crane)	1.00	\$ 1,100.00	100%	\$ 1,100.00	100%	\$ 1,100.00	100.0%	\$ -

Line 8 - Specified GCs

PROJECT: WSU Veterinary Medical Research Building
 CONTRACTOR: LYDIG CONSTRUCTION INC., SPOKANE, WA

Durations
 16-Aug-10
 12-Nov-12
 11-Jan-13

819.00
 879.00

27.30
 29.30

Substantial
 Final

PROGRESS BILLING NO.: 54
 BILLING PERIOD: 8/1/2015 to 9/30/2015

100.00% <<completed to date (by time)

A Lydig Activity ID Code	B WSU Code	C DESCRIPTION OF WORK	D SCHEDULED VALUE \$	E PREVIOUS AMOUNT (D + F)	F WORK COMPLETED % (D / C)	G THIS APPLICATION % (F / C)	H TOTAL TO DATE AMOUNT (D + F + H)	J % (H / C)	K BALANCE TO FINISH (C - H)
			\$ 2,523,629.55						
			\$ 2,562,685.00						
		Demo and remove footing (after dismantling of crane) - Proposal from Germer	\$ 11,612.00	\$ 11,612.00	100%		\$ 11,612.00	100.0%	\$ -
		Avista Transformer (invoice 27191, dated 5/31/11; revised 6/29/11)	\$ 17,316.00	\$ 17,316.00	100%		\$ 17,316.00	100.0%	\$ -
		3 days rental on Boom Truck due to late Crane Delivery (from Garco)	\$ 4,811.00	\$ 4,811.00	100%		\$ 4,811.00	100.0%	\$ -
		Generator for use by Garco (due to late crane delivery)	\$ 3,018.00	\$ 3,018.00	100%		\$ 3,018.00	100.0%	\$ -
		Fuel for Generator (purchased from Germer) - used to date	\$ 946.00	\$ 946.00	100%		\$ 946.00	100.0%	\$ -
		Traffic Control during demobilization	\$ 2,324.00	\$ 2,324.00	100%		\$ 2,324.00	100.0%	\$ -
		Avist Charges for removal of temporary transformer (8/23/12)	\$ 752.00	\$ 752.00	100%		\$ 752.00	100.0%	\$ -
		Transfer to Owner Contingency	\$ (39,055.45)	\$ (39,055.45)					\$ (39,055.45)
		Transfer Tower Crane to Owner Contingency							
		Total	\$ 2,523,629.55	\$ 2,523,629.55	100%	\$ 0.00	\$ 2,523,629.55	100.0%	\$ -

Line 10 - Owner Contingency

PROJECT: WSU Veterinary Medical Research Building
 CONTRACTOR: LYDIG CONSTRUCTION INC., SPOKANE, WA

PROGRESS BILLING NO.: 54.00
 BILLING PERIOD: 8/1/2015 to 9/30/2015

WSU PROJECT #: 18941

A	B	C	D	E	F	G	H	I		K
								J	K	
		DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		TOTAL TO DATE AMOUNT	%	%	BALANCE TO FINISH (C - H)	
LCI COR #				PREVIOUS AMOUNT	%					THIS APPLICATION
		Owner Contingency								
		Original Balance	\$ 4,396,989.00	\$ -				\$ -		\$ -
		- add buyout savings from BP #29 - \$58,227								
		Bid Release #1 Contingency (Transferred to Owner Contingency)	\$ 282,770.00							
		Bid Release #2 Contingency (Transferred to Owner Contingency)	\$ 302,866.00							
		Bid Release #3 Contingency (Transferred to Owner Contingency)	\$ 454,582.00							
		GC/CM Contingency (Transferred to Owner Contingency)	\$ 384,735.00							
		Crane Contingency (Transferred to Owner Contingency)	\$ 39,055.45							
		Trade Damage Allowance (Transferred to Owner Contingency)	\$ 22,143.27							
#002		COR #002 - Schedule program	\$ 3,631.00	\$ 3,631.00	100%		0%	\$ 3,631.00	100%	\$ -
#006		COR #006 - ASI #23 - Added Stainless Steel Canopy at G79	\$ 6,865.00	\$ 6,865.00	100%		0%	\$ 6,865.00	100%	\$ -
#010		COR #010 - ASI #021 - Build out of CT, holding rooms, and added lab equipment	\$ 665,389.00	\$ 665,389.00	100%		0%	\$ 665,389.00	100%	\$ -
#011		COR #011 - ASI #020 - build out of pre-incubator spaces	\$ 611,272.00	\$ 611,272.00	100%		0%	\$ 611,272.00	100%	\$ -
#015		COR #015 - RFI #196 - additional transition gaskets at aluminum windows. RFI #194 - changes to glazing.	\$ 47,478.00	\$ 47,478.00	100%		0%	\$ 47,478.00	100%	\$ -
#016		COR #016 - Firestopping BP Final costs above original budget	\$ 7,938.00	\$ 7,938.00	100%		0%	\$ 7,938.00	100%	\$ -
#017		COR #017 - RFI #207 and 148- changes to electrical fuses to accommodate increased size in Fire Pump RFI #148 - changes to size of Fire Pump COR #017 - RFI #64 - changes to system to add extended coverage heads in open office area	\$ 54,579.00	\$ 54,579.00	100%		0%	\$ 54,579.00	100%	\$ -
#018		BP #24 - Additional cost to go to 2nd bidder due to default by Low Bidder (went out of business) - deducted amount from original contingency amount to move to BP #24 budget (\$10,786)		moved money to BP #24 \$10,786 (by adjusting original balance)						
#019		RFI #135/369 - changes to AHU design / RFI #369 - changes to pump sizes - Received 1/31 - \$79,268 (and sent to ARUP/WSU/SRG for review and comment) - McKinstry revised COR to \$65,345	\$ 70,327.00	\$ 70,327.00	100%		0%	\$ 70,327.00	100%	\$ -
#020		ASI #66 - changes to projection screen	\$ 9,319.00	\$ 9,319.00	100%		0%	\$ 9,319.00	100%	\$ -
#021		ASI #89 - added handrail/guardrail at loading dock wall;	\$ 36,398.00	\$ 36,398.00	100%		0%	\$ 36,398.00	100%	\$ -
#025		ASI #94 - AV changes in Science Forum	\$ 51,815.00	\$ 51,815.00	100%		0%	\$ 51,815.00	100%	\$ -
#023		ASI #74 - Lighting Control Changes	\$ 105,814.00	\$ 105,814.00	100%		0%	\$ 105,814.00	100%	\$ -
#026		ASI #97 - Equipment changes at Penthouse (this COR should have been titled RFI #608 - for the VALVE replacement at the chilled water system. COR #32 is being submitted with the costs of the PUMP replacement on the Chilled Water System or ASI #97)	\$ 188,378.00	\$ 188,378.00	100%		0%	\$ 188,378.00	100%	\$ -
#027		ASI 78 - remove and replace 2 VFDs for addition of allergan filter unit in REC 2.	\$ 51,917.00	\$ 51,917.00	100%		0%	\$ 51,917.00	100%	\$ -
#028		ASI #102 - added marker and tack boards	\$ 3,110.00	\$ 3,110.00	100%		0%	\$ 3,110.00	100%	\$ -
#029		ASI #095 - added receptacle at Hot Lab 160F	\$ 982.00	\$ 982.00	100%		0%	\$ 982.00	100%	\$ -
#030		ASI #100 - counter mounted eyewash stations	\$ 20,318.00	\$ 20,318.00	100%		0%	\$ 20,318.00	100%	\$ -
#031		ASI #096 - 3 condensate recovery units at penthouse.	\$ 98,577.00	\$ 98,577.00	100%		0%	\$ 98,577.00	100%	\$ -

A	B LCI COR #	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		G THIS APPLICATION %	H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C - H)
				F PREVIOUS AMOUNT	F %					
	#032	ASI #097 - Chilled water pump replacement (COR #26 was previously titled ASI #97 and should have been RFI #608 - Chilled water valve replacement)	\$ 27,178.00	\$ 27,178.00	100%	0%	0%	\$ 27,178.00	100%	\$ -
	#033	ASI #103 - added ceiling in G12	\$ 23,000.00	\$ 23,000.00	100%	0%	0%	\$ 23,000.00	100%	\$ -
	#034	ASI #084 - Mechanical Access Platforms - Virgil said to submit as a COR (CCP)	\$ 103,775.00	\$ 103,775.00	100%	0%	0%	\$ 103,775.00	100%	\$ -
	#035	ASI #106 - added door hardware to control suite doors	\$ 2,956.00	\$ 2,956.00	100%	0%	0%	\$ 2,956.00	100%	\$ -
	#036	RFI 721 - replace Voip card at Science Forum	\$ 1,068.00	\$ 1,068.00	100%	0%	0%	\$ 1,068.00	100%	\$ -
	#037	RFI #885 - correct cut out in OFOI conf room tables	\$ 1,172.00	\$ 1,172.00	100%	0%	0%	\$ 1,172.00	100%	\$ -
	#038	Additional Fin Tube Radiator Floor Penetration Shield/Covers	\$ 6,126.00	\$ 6,126.00	100%	0%	0%	\$ 6,126.00	100%	\$ -
	#039	ASI #105 - added base to mail sorter in Admin Area	\$ 3,985.00	\$ 3,985.00	100%	0%	0%	\$ 3,985.00	100%	\$ -
	#040	ASI #109 - Added Acoustic Panels in Conference Room	\$ 3,802.00	\$ 3,802.00	100%	0%	0%	\$ 3,802.00	100%	\$ -
	#041	ASI 101 - window film on various windows	\$ 3,074.00	\$ 3,074.00	100%	0%	0%	\$ 3,074.00	100%	\$ -
	#042	RFI 712 - Emergency Power and Standby Power questions.	\$ 21,703.00	\$ 21,703.00	100%	0%	0%	\$ 21,703.00	100%	\$ -
	#043	RFI 725 - change aerator at bathroom sinks to alleviate splashing.	\$ 1,580.00	\$ 1,580.00	100%	0%	0%	\$ 1,580.00	100%	\$ -
	#044	ASI #104 - changes to flooring in Decon Room G14	\$ 26,363.00	\$ 26,363.00	100%	0%	0%	\$ 26,363.00	100%	\$ -
	#044-A	ASI #104 (Rev 1) - more changes to grating in Decon Room	\$ 4,178.00	\$ 4,178.00	100%	0%	0%	\$ 4,178.00	100%	\$ -
	#045	ASI #108 - new cover at fire door in Science Forum	\$ 2,431.00	\$ 2,431.00	100%	0%	0%	\$ 2,431.00	100%	\$ -
	#046	Flooring Replacement at Biotech	\$ 180,417.00	\$ 180,417.00	100%	0%	0%	\$ 180,417.00	100%	\$ -
	#046-A	Flooring Replacement at Biotech; additional costs	\$ 17,115.00	\$ 17,115.00	100%	0%	0%	\$ 17,115.00	100%	\$ -
	#047	Various additional signs required in RFI 731, 735, 729, 706, 709, 745, 713 and ASI 107	\$ 7,995.00	\$ 7,995.00	100%	0%	0%	\$ 7,995.00	100%	\$ -
	#048	RFI 739 - door bottoms in Vivarium and Aquatics	\$ 6,287.00	\$ 6,287.00	100%	0%	0%	\$ 6,287.00	100%	\$ -
	#049	RFI 728 - Added pathways and wiring to provide BAS connection to panels (per WSU request)	\$ 7,995.00	\$ 7,995.00	100%	0%	0%	\$ 7,995.00	100%	\$ -
	#050	RFI 750 - shelving on walls of Rm 160B	\$ 10,951.00	\$ 10,951.00	100%	0%	0%	\$ 10,951.00	100%	\$ -
	#051	RFI 715 - changes to Laundry Equipment rough-in (based upon actual equipment installed by WSU)	\$ 4,494.00	\$ 4,494.00	100%	0%	0%	\$ 4,494.00	100%	\$ -
	#052	RFI 743 - changes to outlets for OFOI freezers	\$ 6,463.00	\$ 6,463.00	100%	0%	0%	\$ 6,463.00	100%	\$ -
	#053	RFI 752 - hard wire connection for Open Office Panels	\$ 15,067.00	\$ 15,067.00	100%	0%	0%	\$ 15,067.00	100%	\$ -
	#054	ASI #110 (RFI 718) - change to glasswash area	\$ 22,812.00	\$ 22,812.00	100%	0%	0%	\$ 22,812.00	100%	\$ -
	#055	RFI 729 - Various design changes during final walk thru with AHU.								\$ -
	#055	voided								\$ -
	#056	RFI 736 - added dewpoint sensors, water sensors (in AHU) and reconfiguring OS air temp sensors.	\$ 17,963.00	\$ 17,963.00	100%	0%	0%	\$ 17,963.00	100%	\$ -
	#057	RFI 744 - waterproof outlets at vivarium and aquatics	\$ 7,435.00	\$ 7,435.00	100%	0%	0%	\$ 7,435.00	100%	\$ -
	#058	ASI #111 - at lock at Kitchen 307, add framing for future display monitor.	\$ 2,204.00	\$ 2,204.00	100%	0%	0%	\$ 2,204.00	100%	\$ -
	#059	ASI #112 - added acoustical separation between private offices and admin suite	\$ 31,363.00	\$ 31,363.00	100%	0%	0%	\$ 31,363.00	100%	\$ -
	#060	ASI #113 - Reheat Coil G-30 and Hum-4 for Room G71	\$ 53,522.00	\$ 53,522.00	100%	0%	0%	\$ 53,522.00	100%	\$ -
	#061	ASI #114 - Access stair at generator	\$ 21,456.00	\$ 21,456.00	100%	0%	0%	\$ 21,456.00	100%	\$ -
	#062	ASI #115 - RFI 691 - exhaust fan EH-1 sizing.	\$ 110,506.00	\$ 110,506.00	100%	0%	0%	\$ 110,506.00	100%	\$ -
	#063	RFI 754 - custom cover (from Spectrum) for covering AV equipment in Science Forum	\$ 835.00	\$ 835.00	100%	0%	0%	\$ 835.00	100%	\$ -
	#064	RFI 734 - changes to Radiant Floor Heat Mixing Block - McKinstry says about \$7,500	\$ 2,904.00	\$ 2,904.00	100%	0%	0%	\$ 2,904.00	100%	\$ -
	#065	RFI 749 - door contacts and requests to exit - Lydig - PCO 3083 - \$1,763, PCO 1061 \$2067	\$ 14,142.00	\$ 14,142.00	100%	0%	0%	\$ 14,142.00	100%	\$ -
	#066	RFI 737 - changes to control of exhaust in Rm G86 - Lydig.	\$ 6,938.00	\$ 6,938.00	100%	0%	0%	\$ 6,938.00	100%	\$ -
	#067	RFI-756 - Rebalance G71	\$ 1,341.00	\$ 1,341.00	100%	0%	0%	\$ 1,341.00	100%	\$ -
	#068	RFI-756 - Door Seals	\$ 440.00	\$ 440.00	0%	0%	0%	\$ 440.00	0%	\$ -
	#069	RFI-756 - SMP-1 Impeller Change	\$ 3,325.00	\$ 3,325.00	100%	0%	0%	\$ 3,325.00	100%	\$ -
	#070	RFI-756 - Louver Shrouds	\$ 34,336.00	\$ 34,336.00	100%	0%	0%	\$ 34,336.00	100%	\$ -

A	B LCI COR #	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E		F WORK COMPLETED THIS APPLICATION %	G %	H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C - H)
				PREVIOUS AMOUNT	AMOUNT						
		RFP's issued and approved by WSU:									
	RFP-01	Add a piece of P-Lam for the Work Room 205B against the East wall	\$ 384.00	\$ 384.00	100%	0%	0%	\$ 384.00	100%	\$ -	
	RFP-08	Add/change outlet to 208 twist lock type in 140H	\$ 1,646.00	\$ 1,646.00	100%	0%	0%	\$ 1,646.00	100%	\$ -	
	RFP-10	Have Final Cleaners revisit South Offices, Conf. Rooms, Kitchens on 2-4; Science Forum at Front, Elevator Interiors and Top of Stair 3	\$ 3,351.00	\$ 3,351.00	100%	0%	0%	\$ 3,351.00	100%	\$ -	
	RFP-11	Keep temp transformer and meter at SE corner of site. Build keystone protection around transformer and provide new pole for meter to sit on.	\$ 11,530.00	\$ 11,530.00	100%	0%	0%	\$ 11,530.00	100%	\$ -	
	RFP-12	Added Door Closer on G10V	\$ 182.00	\$ 182.00	100%	0%	0%	\$ 182.00	100%	\$ -	
	RFP-14	Paint Biotech corridor from VMRB door G10W South to where wall was removed per D100	\$ 2,398.00	\$ 2,398.00	100%	0%	0%	\$ 2,398.00	100%	\$ -	
	RFP-15	Install TB's at Second Floor Offices, and outside all Conference Rooms	\$ 1,789.00	\$ 1,789.00	100%	0%	0%	\$ 1,789.00	100%	\$ -	
	RFP-16	Relocate PTD's at Water Polisher Locations	\$ 1,061.00	\$ 1,061.00	100%	0%	0%	\$ 1,061.00	100%	\$ -	
	RFP-17	voided									
	RFP-18	Signage above 205 & 207	\$ 803.00	\$ 803.00	100%	0%	0%	\$ 803.00	100%	\$ -	
	RFP-19	Set the spine lights to come on at 7:00 am and turn off at 6:00 pm	\$ 1,444.00	\$ 1,444.00	100%	0%	0%	\$ 1,444.00	100%	\$ -	
	RFP-20	work by Seimens to monitor Owner provided freezers	\$ 49,993.00	\$ 49,993.00	100%	0%	0%	\$ 49,993.00	100%	\$ -	
	RFP-20A	Mike Lawen Time for Supervision of Freezer Monitoring	\$ 5,084.00	\$ 5,084.00	100%	0%	0%	\$ 5,084.00	100%	\$ -	
	RFP-21	voided	NA	NA	0%	0%	0%	\$ -	0%	\$ -	
	RFP-22	Mir rep come and inspect WH Pump 1A, and connect control valves on HX's to BAS System for monitoring to make sure the valves are open prior to the pumps starting. Added 04/12: Add same functions to HX-4 and HX-6 in the penthouse.	\$ 4,151.00	\$ 4,151.00	100%	0%	0%	\$ 4,151.00	100%	\$ -	
	RFP-23	Change Switch from Timer Switch to Toggle Type in all Mechanical Rooms	\$ 1,181.00	\$ 1,181.00	100%	0%	0%	\$ 1,181.00	100%	\$ -	
	RFP-24	Covers for Drains in Basement Mechanical Room	\$ 189.00	\$ 189.00	100%	0%	0%	\$ 189.00	100%	\$ -	
	RFP-26	Changing various outlets on Second and Third Floor and supplying extensions for task lights at Lab Benches.	\$ 6,671.00	\$ 6,671.00	100%	0%	0%	\$ 6,671.00	100%	\$ -	
	RFP-27	Provide network connections at the vending alcove in room 307.	\$ 3,035.00	\$ 3,035.00	100%	0%	0%	\$ 3,035.00	100%	\$ -	
	RFP-28	Landscaping adjustments at SE corner of site, 72 lf of curb replacements, and posts for ADA Signs.	\$ 15,435.00	\$ 15,435.00	100%	0%	0%	\$ 15,435.00	100%	\$ -	
	RFP-29	260D add 2 shelf brackets to existing center shelf brackets on north wall. Provide and install E06 gas cylinder restraints at Second and Third Floor locations.	\$ 7,555.00	\$ 7,555.00	100%	0%	0%	\$ 7,555.00	100%	\$ -	
	RFP-30	Replace Hydroseed with Sod for lawn area South of Fire Lane	\$ 21,844.00	\$ 21,844.00	100%	0%	0%	\$ 21,844.00	100%	\$ -	
	RFP-31	Provide and install 2 SS corner guards and 1 SS wall end cap at Vivarium	\$ 3,082.00	\$ 3,082.00	100%	0%	0%	\$ 3,082.00	100%	\$ -	
	RFP-32	Provide and install a 300mA disconnect with GFCI protection, located on the east wall of G69A. Make final electrical connection to the Techniplast equipment control panel.	\$ 3,746.00	\$ 3,746.00	100%	0%	0%	\$ 3,746.00	100%	\$ -	
	RFP-33	Provide and install a Pemko 1804TCNB 84" brush to relocated door B18-A in the Biotech vivarium.	\$ 917.00	\$ 917.00	100%	0%	0%	\$ 917.00	100%	\$ -	
	RFP-34	Provide and install a blade sign over door G1V, sign to read "Exit to Lobby" on both sides.	\$ 2,385.00	\$ 2,385.00	100%	0%	0%	\$ 2,385.00	100%	\$ -	
	RFP-35	Room 160 H, seal and paint exposed concrete column	\$ 911.00	\$ 911.00	100%	0%	0%	\$ 911.00	100%	\$ -	
	RFP-36	Provide and install a rolled cloth window shade on the west window in conference rooms 201 and 301.	\$ 2,622.00	\$ 2,622.00	100%	0%	0%	\$ 2,622.00	100%	\$ -	
	RFP-37	Install wood trim at pocket doors 205B and 205B-A.	\$ 1,779.00	\$ 1,779.00	100%	0%	0%	\$ 1,779.00	100%	\$ -	

A	B LCI COR #	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		G THIS APPLICATION %	H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C - H)
				PREVIOUS AMOUNT	%					
	RFP-38	Provide (3) V3630 Pegboards	\$ 3,164.00	\$ 3,164.00	100%	0%	0%	\$ 3,164.00	100%	\$ -
	RFP-39	Provide and install 2 fire lane signs.	\$ 1,369.00	\$ 1,369.00	100%	0%	0%	\$ 1,369.00	100%	\$ -
	RFP-40	Install chemical barrels to Tunnel Washer	\$ 9,095.00	\$ 9,095.00	100%	0%	0%	\$ 9,095.00	100%	\$ -
	RFP-41	Generator Graphics	\$ 15,229.00	\$ 15,229.00	100%	0%	0%	\$ 15,229.00	100%	\$ -
	RFP-42	G698 Lighting changes	\$ 1,504.00	\$ 1,504.00	100%	0%	0%	\$ 1,504.00	100%	\$ -
	RFP-43	Perfusion table in Room G22 - added pvc ball valve on waste stream.	\$ 1,179.00	\$ 1,179.00	100%	0%	0%	\$ 1,179.00	100%	\$ -
	RFP-44	4 additional signs	\$ 649.00	\$ 649.00	100%	0%	0%	\$ 649.00	100%	\$ -
	RFP-45	remove and relocate markerboards in G13 and install OF tack boards.	\$ 3,370.00	\$ 3,370.00	100%	0%	0%	\$ 3,370.00	100%	\$ -
	RFP-46	45A Misc Additional work by Mike Lawen (Lydig) as requested by WSU (Lydig costs 7/26 thru 8/30)	\$ 2,741.00	\$ 2,741.00	100%	0%	0%	\$ 2,741.00	100%	\$ -
	RFP-46	add cabinets in Rm 307	\$ 5,341.00	\$ 5,341.00	100%	0%	0%	\$ 5,341.00	100%	\$ -
	RFP-47	light film (supply only)	\$ 1,418.00	\$ 1,418.00	100%	0%	0%	\$ 1,418.00	100%	\$ -
	RFP-48	Add crash rails in Conf Rooms and Admin Suite	\$ 2,880.00	\$ 2,880.00	100%	0%	0%	\$ 2,880.00	100%	\$ -
	RFP-49	additional set of O&Ms - color copies from abadan \$2,000 - covers from Arts and Craft \$1,200 - time from Shauna	\$ 6,395.00	\$ 6,395.00	100%	0%	0%	\$ 6,395.00	100%	\$ -
	RFP-50A	ASI 116; Added Autoclave in Room G12 (costs from SEI)	\$ 81,398.00	\$ 81,398.00	100%	0%	0%	\$ 81,398.00	100%	\$ -
	RFP-50B	ASI 116; Added Autoclave in Room G12 (costs from McKinstry, Valley and Lydig)	\$ 107,758.00	\$ 107,758.00	0%	0%	0%	\$ 107,758.00	100%	\$ -
	RFP-51	5' collapsible shower water dam at both the mens and womens' showers in ground floor locker room (white)	\$ 663.00	\$ 663.00	100%	0%	0%	\$ 663.00	100%	\$ -
	RFP-52	provide certificate frames for elevator permits	\$ 322.00	\$ 322.00	100%	0%	0%	\$ 322.00	100%	\$ -
	RFP-53	provide and install dumpster cover at waste dumping station	\$ 18,333.00	\$ 18,333.00	100%	0%	0%	\$ 18,333.00	100%	\$ -
	RFP-54	Lobby G1V; provide power, IT and backing to support owner provided monitor at marked location	\$ 1,327.00	\$ 1,327.00	100%	0%	0%	\$ 1,327.00	100%	\$ -
	RFP-55	1" copper air line from Biotech air compressor located in Rm B46 to new Vet Med clean bedding transport system in Rm G5.	\$ 17,649.00	\$ 17,649.00	100%	0%	0%	\$ 17,649.00	100%	\$ -
	RFP-56	install darkroom light blocking door sweep, door baffles, and in use light at outside of door	\$ 2,706.00	\$ 2,706.00	100%	0%	0%	\$ 2,706.00	100%	\$ -
	RFP-57	provide safety railing behind wheelchairs spots (2 locations)	\$ 3,100.00	\$ 3,100.00	100%	0%	0%	\$ 3,100.00	100%	\$ -
	RFP-58	exit light in room 316 need be changed from green to red.	\$ 2,356.00	\$ 2,356.00	100%	0%	0%	\$ 2,356.00	100%	\$ -
	RFP-59	Lower UPW faucets at SW corner of each lab	\$ 5,280.00	\$ 5,280.00	100%	0%	0%	\$ 5,280.00	100%	\$ -
	RFP-60	Lab 120 and Associated Rooms Remodel	\$ 597,309.00	\$ 597,309.00	100%	0%	0%	\$ 597,309.00	100%	\$ -
	RFP-60A	Early Order Materials for Lab 120	\$ 48,438.00	\$ 48,438.00	100%	0%	0%	\$ 48,438.00	100%	\$ -
	RFP-61	Table Top Touch Panel control for AV system in Room 201	\$ 5,256.00	\$ 5,256.00	100%	0%	0%	\$ 5,256.00	100%	\$ -
	RFP-62	voided	NA	\$ -	0%	0%	0%	\$ -	0%	\$ -
	RFP-63	Reverse Keying of Penthouse Doors	\$ 1,353.00	\$ 1,353.00	100%	0%	0%	\$ 1,353.00	100%	\$ -
	RFP-64	Dejamming Wrenches for Vivarium Disposals	\$ 896.00	\$ 896.00	100%	0%	0%	\$ 896.00	100%	\$ -
	RFP-65	Chair Rail for Room 201	\$ 1,043.00	\$ 1,043.00	100%	0%	0%	\$ 1,043.00	100%	\$ -
	RFP-66	N-15 Signs and Mounting Tape	\$ 6,522.00	\$ 6,522.00	100%	0%	0%	\$ 6,522.00	100%	\$ -
	RFP-67	New Casework and Lab Shelving	\$ 20,982.00	\$ 20,982.00	100%	0%	0%	\$ 20,982.00	100%	\$ -
	RFP-68	Door Seals for CT Suite on First Floor	\$ 10,625.00	\$ 10,625.00	100%	0%	0%	\$ 10,625.00	100%	\$ -
	RFP-68A	Door Seals for CT Suite on First Floor (Dave English)	\$ 7,822.00	\$ 7,822.00	100%	0%	0%	\$ 7,822.00	100%	\$ -
	RFP-69	New Hardware on 400W-XA	\$ 1,452.00	\$ 1,452.00	100%	0%	0%	\$ 1,452.00	100%	\$ -
	RFP-70	Ethernet in G16	\$ 1,422.00	\$ 1,422.00	100%	0%	0%	\$ 1,422.00	100%	\$ -
	RFP-71	Move RO from Aquatics to Janitors Closet	\$ 35,504.00	\$ 35,504.00	100%	0%	0%	\$ 35,504.00	100%	\$ -
	RFP-72	New AHU-2 Spares and Remove Hz Cap	\$ 7,931.00	\$ 7,931.00	100%	0%	0%	\$ 7,931.00	100%	\$ -
	RFP-73	Add window for Bedding Equipment	\$ 3,970.00	\$ 3,970.00	100%	0%	0%	\$ 3,970.00	100%	\$ -
	RFP-74	Polishing Basement Restroom Floor Tile	\$ 540.00	\$ 540.00	100%	0%	0%	\$ 540.00	100%	\$ -

A	B LCI COR #	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F PREVIOUS AMOUNT	G THIS APPLICATION	H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C - H)
				PREVIOUS AMOUNT	% APPLICATION						
	RFP-75	Extra T5 and Task Lighting Lamps	\$ 1,480.00	\$ 1,480.00	100%	\$ 1,480.00	100%	0%	\$ 1,480.00	100%	\$ -
	RFP-76	Troubleshoot Vac Pumps	\$ 318.00	\$ 318.00	100%	\$ 318.00	100%	0%	\$ 318.00	100%	\$ -
	RFP-77	Parapet Insulation	\$ 16,405.00	\$ 16,405.00	100%	\$ 16,405.00	100%	0%	\$ 16,405.00	100%	\$ -
	RFP-78	Fire Alarm at Jockey Pump	\$ 2,172.00	\$ 2,172.00	100%	\$ 2,172.00	100%	0%	\$ 2,172.00	100%	\$ -
	RFP-79	voided	NA	\$ -	0%	\$ -	0%	0%	\$ -	0%	\$ -
	RFP-80	New Faucets in CT Suites	\$ 12,744.00	\$ 12,744.00	100%	\$ 12,744.00	100%	0%	\$ 12,744.00	100%	\$ -
	RFP-81	Ladders for Penhouse	\$ 4,798.00	\$ 4,798.00	100%	\$ 4,798.00	100%	0%	\$ 4,798.00	100%	\$ -
	RFP-82	Steam Trap for Tunnel Washer	\$ 14,469.00	\$ 14,469.00	100%	\$ 14,469.00	100%	0%	\$ 14,469.00	100%	\$ -
	RFP-83	Steam at Autoclave	\$ 6,072.00	\$ 6,072.00	100%	\$ 6,072.00	100%	0%	\$ 6,072.00	100%	\$ -
	RFP-84	Miscellaneous Tasks for Mike Lawten	\$ 11,771.00	\$ 11,771.00	100%	\$ 11,771.00	100%	0%	\$ 11,771.00	100%	\$ -
	RFP-85	Additional TEC Reporting	\$ 26,730.00	\$ 26,730.00	100%	\$ 26,730.00	100%	0%	\$ 26,730.00	100%	\$ -
	RFP-86	Replace Broken Spine Windows	\$ 3,708.00	\$ 3,708.00	100%	\$ 3,708.00	100%	0%	\$ 3,708.00	100%	\$ -
	RFP-87	Larger Fan Wheels and Extra Motor EXH-2	\$ 14,294.00	\$ 14,294.00	100%	\$ 14,294.00	100%	0%	\$ 14,294.00	100%	\$ -
	RFP-88	Lighting Control for Aquatics Lab	\$ 5,490.00	\$ 5,490.00	100%	\$ 5,490.00	100%	0%	\$ 5,490.00	100%	\$ -
	RFP-89	Electrical metering for Lab 120	\$ 1,188.00	\$ 1,188.00	100%	\$ 1,188.00	100%	0%	\$ 1,188.00	100%	\$ -
	RFP-90	Signs for Biotech/MRB Designation	\$ 1,331.00	\$ 1,331.00	100%	\$ 1,331.00	100%	0%	\$ 1,331.00	100%	\$ -
	RFP-91	Replace Broken Windows	\$ 1,317.00	\$ 1,317.00	100%	\$ 1,317.00	100%	0%	\$ 1,317.00	100%	\$ -
	RFP-92	Adjust COP Amounts	\$ (8,657.00)	\$ (8,657.00)	100%	\$ (8,657.00)	100%	0%	\$ (8,657.00)	100%	\$ -
	RFP-93	Accordian Door for 307	\$ 11,195.00	\$ 11,195.00	100%	\$ 11,195.00	100%	0%	\$ 11,195.00	100%	\$ -
	RFP-94	voided	NA	\$ -	0%	\$ -	0%	0%	\$ -	0%	\$ -
	RFP-95	Changes in G47 for Frog Research	\$ 17,559.00	\$ 17,559.00	100%	\$ 17,559.00	100%	0%	\$ 17,559.00	100%	\$ -
	RFP-96	Outlets in Aquatics	\$ 1,569.00	\$ 1,569.00	100%	\$ 1,569.00	100%	0%	\$ 1,569.00	100%	\$ -
	RFP-97	Glycol Leak Repairs	\$ 9,069.00	\$ 9,069.00	100%	\$ 9,069.00	100%	0%	\$ 9,069.00	100%	\$ -
	RFP-98	Cylinder Racks	\$ 3,703.00	\$ 3,703.00	100%	\$ 3,703.00	100%	0%	\$ 3,703.00	100%	\$ -
	RFP-99	Door Changes for 114V each side & Exit Signs	\$ 1,313.00	\$ 1,313.00	100%	\$ 1,313.00	100%	0%	\$ 1,313.00	100%	\$ -
	RFP-100	Flooring Patches	\$ 786.00	\$ 786.00	100%	\$ 786.00	100%	0%	\$ 786.00	100%	\$ -
	RFP-101	Water Treatment System	NA	\$ -	0%	\$ -	0%	0%	\$ -	0%	\$ -
	RFP-102	Misc Electrical Work	\$ 414.00	\$ 414.00	100%	\$ 414.00	100%	0%	\$ 414.00	100%	\$ -
	RFP-103	Adjust Bathrooms	\$ 4,919.00	\$ 4,919.00	100%	\$ 4,919.00	100%	0%	\$ 4,919.00	100%	\$ -
	RFP-104	Glycol Leak at Catwalk	\$ 1,448.00	\$ 1,448.00	100%	\$ 1,448.00	100%	0%	\$ 1,448.00	100%	\$ -
	RFP-105	Convert the Vac pumps to water cooled	\$ 35,981.00	\$ 35,981.00	100%	\$ 35,981.00	100%	0%	\$ 35,981.00	100%	\$ -
	RFP-106	Insulation on Ducwork and Steam Piping at Cage Wash	\$ 2,237.00	\$ 2,237.00	100%	\$ 2,237.00	100%	0%	\$ 2,237.00	100%	\$ -
	RFP-107	Flooring Change in Elevator 3	\$ 5,541.00	\$ 5,541.00	100%	\$ 5,541.00	100%	0%	\$ 5,541.00	0%	\$ -
	RFP-108	Window Cleaning	\$ 11,741.00	\$ 11,741.00	100%	\$ 11,741.00	100%	0%	\$ 11,741.00	100%	\$ -
	RFP-109	Additional Freezer Monitoring	\$ 15,643.00	\$ 15,643.00	100%	\$ 15,643.00	100%	0%	\$ 15,643.00	100%	\$ -
	RFP-110	Cleanout Covers	\$ 3,849.00	\$ 3,849.00	100%	\$ 3,849.00	100%	0%	\$ 3,849.00	100%	\$ -
	RFP-111	Task Lights	\$ 237.00	\$ 237.00	100%	\$ 237.00	100%	0%	\$ 237.00	100%	\$ -
	RFP-112	CW for Vacuum Pumps	\$ 267,780.00	\$ 267,780.00	100%	\$ 267,780.00	100%	0%	\$ 267,780.00	100%	\$ -
	RFP-113	1A - REC4 Air Balance	\$ 8,109.00	\$ 8,109.00	100%	\$ 8,109.00	100%	0%	\$ 8,109.00	100%	\$ -
	RFP-113	1B - Hydronic Water Temp	\$ 14,052.00	\$ 14,052.00	100%	\$ 14,052.00	100%	0%	\$ 14,052.00	100%	\$ -
	RFP-113	2A - 4th Floor Hallway Radiators	\$ 41,382.00	\$ 41,382.00	100%	\$ 41,382.00	100%	0%	\$ 41,382.00	100%	\$ -
	RFP-113	2B - West Clerestory	\$ 5,194.00	\$ 5,194.00	100%	\$ 5,194.00	100%	0%	\$ 5,194.00	100%	\$ -
	RFP-113	3A - AHU-5 Heating Coil	\$ 14,949.00	\$ 14,949.00	100%	\$ 14,949.00	100%	0%	\$ 14,949.00	100%	\$ -
	RFP-113	3B - Added FCU	\$ 56,575.00	\$ 56,575.00	100%	\$ 56,575.00	100%	0%	\$ 56,575.00	100%	\$ -
	RFP-113	3D - Skylight Downdraft & Sprinklers	\$ 42,758.00	\$ 42,758.00	100%	\$ 42,758.00	100%	0%	\$ 42,758.00	100%	\$ -
	RFP-114	VFD Turning Vane	\$ 5,876.00	\$ 5,876.00	100%	\$ 5,876.00	100%	0%	\$ 5,876.00	100%	\$ -
	RFP-115	HHW Issues and Hand Wheel	NA	\$ -	0%	\$ -	0%	0%	\$ -	0%	\$ -
	RFP-116	AHU-2 Spare Parts	\$ 1,357.00	\$ 1,357.00	100%	\$ 1,357.00	100%	0%	\$ 1,357.00	0%	\$ -
	RFP-117	220 Outlet in G65	\$ 1,376.00	\$ 1,376.00	100%	\$ 1,376.00	100%	0%	\$ 1,376.00	100%	\$ -
	RFP-118	Perfusion Light Ring (Zero Dollar Change)	NA	\$ -	0%	\$ -	0%	0%	\$ -	0%	\$ -
	RFP-119	Monitors at Conference Rooms & Science Forum	\$ 19,154.00	\$ 19,154.00	100%	\$ 19,154.00	100%	0%	\$ 19,154.00	100%	\$ -
	RFP-120	Emergency Shower Signage	\$ 636.00	\$ 636.00	100%	\$ 636.00	100%	0%	\$ 636.00	100%	\$ -
	RFP-121	Chilled Water and Duct Bank - Phase 01	NA - CCP	\$ -	0%	\$ -	0%	0%	\$ -	0%	\$ -
	RFP-121	Chilled Water and Duct Bank - Phase 02	NA	\$ -	0%	\$ -	0%	0%	\$ -	0%	\$ -
	RFP-122	Miscellaneous Tasks for Dave English	\$ 16,139.00	\$ 16,139.00	100%	\$ 16,139.00	100%	0%	\$ 16,139.00	100%	\$ -
	RFP-123	Paper Towel Dispensers	\$ 399.00	\$ 399.00	100%	\$ 399.00	100%	0%	\$ 399.00	100%	\$ -
	RFP-124	Expansion Tanks	\$ 23,443.00	\$ 23,443.00	100%	\$ 23,443.00	100%	0%	\$ 23,443.00	100%	\$ -
	RFP-125	Replace CO2 Fittings	\$ 3,009.00	\$ 3,009.00	100%	\$ 3,009.00	100%	0%	\$ 3,009.00	100%	\$ -

A	B LCI COR #	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E PREVIOUS AMOUNT		F WORK COMPLETED THIS APPLICATION		G %	H %	I TOTAL TO DATE AMOUNT	J %	K BALANCE TO FINISH (C - H)
				AMOUNT	%	AMOUNT	%					
	RFP-126	Certify BSC's	\$ 6,751.00	\$ 6,751.00	100%	100%	0%	0%	\$ 6,751.00	100%	\$ -	
	RFP-127	Parapet Cap Insulation - Remainder	\$ 93,482.00	\$ 93,482.00	100%	100%	0%	0%	\$ 93,482.00	100%	\$ -	
	RFP-128	Barry's Time	\$ 57,144.00	\$ 57,144.00	100%	100%	0%	0%	\$ 57,144.00	100%	\$ -	
	RFP-129	Corner Guards & Misc Items	\$ 1,318.00	\$ 1,318.00	100%	100%	0%	0%	\$ 1,318.00	100%	\$ -	
	RFP-130	Lab 120 Extra Work for McKinsty	\$ 20,564.00	\$ 20,564.00	100%	100%	0%	0%	\$ 20,564.00	100%	\$ -	
	RFP-131	Lab 120 Extra Work for Valley	\$ 12,721.00	\$ 12,721.00	100%	100%	0%	0%	\$ 12,721.00	100%	\$ -	
	RFP-132	Lighting Control with Users	\$ 774.00	\$ 774.00	100%	100%	0%	0%	\$ 774.00	100%	\$ -	
	RFP-133	UPW Valve Tee in 240	NA	\$ -	0%	0%	0%	0%	\$ -	0%	\$ -	
	RFP-134	Misc Barry M Tasks (Material Only - time in 128))	\$ 2,677.00	\$ 2,677.00	100%	100%	0%	0%	\$ 2,677.00	100%	\$ -	
	RFP-135	Tackboard in 407	\$ 4,248.00	\$ 4,248.00	100%	100%	0%	0%	\$ 4,248.00	100%	\$ -	
	RFP-136	Cabling Upgrade at Conference Rooms	\$ 6,893.00	\$ 6,893.00	100%	100%	0%	0%	\$ 6,893.00	100%	\$ -	
	RFP-137	Deductive Change Per Kelly	NA - CCP	\$ -	0%	0%	0%	0%	\$ -	0%	\$ -	
	RFP-138	Additional CW Line Work - To CW Plant (\$19,975.28 in CCP #8)	\$ 835,283.72	\$ 835,283.72	100%	100%	0%	0%	\$ 835,283.72	100%	\$ -	
	RFP-139	Upgrades to HVAC	in CCP#8	\$ -	0%	0%	0%	0%	\$ -	0%	\$ -	
	RFP-140	Wall Repair in 240E	in CCP#8	\$ -	0%	0%	0%	0%	\$ -	0%	\$ -	
	RFP-141	Vaults for Phase 2	in CCP#8	\$ -	0%	0%	0%	0%	\$ -	0%	\$ -	
	RFP-142	Ductbank for Phase 2	NA-CCP	\$ -	0%	0%	0%	0%	\$ -	0%	\$ -	
	RFP-143A	Adjustments Ductbank for Phase 2	in CCP#8	\$ -	0%	0%	0%	0%	\$ -	0%	\$ -	
		TOTAL	\$ 5,863,141	\$ 5,863,141	100.0%	100.0%	0.0%	0.0%	\$ 5,863,141	100.0%	\$ -	
		Contingency Remaining	\$ -									

**Additional detailed breakdown for: CCP#8
Ferdinand's Lane Improvements**

Pay Application # **54** LCI
For Period of: **8/1/2015** to **9/30/2015**

Back-Up for Page 2 CCP#8 Line Item Detail

CO #	Description of Change	Units	ORIGINAL CONTRACT VALUE	VALUE PREVIOUS ESTIMATE	VALUE CURRENT ESTIMATE	Total billed to date	% to date	VALUE CONTRACT BALANCE
	RFP-121 - Phase 1 Ferdinand's Lane Improvements					\$ 2,000,000.00		
						\$ -		
	Germer Construction							
	Mobilization	1 Is	\$ 42,539.35	\$ 42,539.35	\$ -	\$ 42,539.35	100%	\$ -
	Traffic/Pedestrian Control - Sub Tier	1 Is	\$ 47,530.00	\$ 47,530.00	\$ -	\$ 47,530.00	100%	\$ -
	SWPP & Maintenance	1 Is	\$ 3,104.00	\$ 3,104.00	\$ -	\$ 3,104.00	100%	\$ -
	SWPP & Maintenance Mat'l & Equipment	1 Is	\$ 1,746.00	\$ 1,746.00	\$ -	\$ 1,746.00	100%	\$ -
	Selective Demolition	1 Is	\$ 12,416.00	\$ 12,416.00	\$ -	\$ 12,416.00	100%	\$ -
	Selective Demolition Mat'l & Equipment	1 Is	\$ 24,836.85	\$ 24,836.85	\$ -	\$ 24,836.85	100%	\$ -
	Staking/Quality Control	1 Is	\$ 9,700.00	\$ 9,700.00	\$ -	\$ 9,700.00	100%	\$ -
	Staking/Quality Control Mat'l & Equipment	1 Is	\$ 3,880.00	\$ 3,880.00	\$ -	\$ 3,880.00	100%	\$ -
	Chilled Water System	1 Is	\$ 87,516.31	\$ 87,516.31	\$ -	\$ 87,516.31	100%	\$ -
	Chilled Water System Mat'l & Equipment	1 Is	\$ 533,310.85	\$ 533,310.85	\$ -	\$ 533,310.85	100%	\$ -
	Electrical Duct Bank	1 Is	\$ 11,445.03	\$ 11,445.03	\$ -	\$ 11,445.03	100%	\$ -
	Electrical Duct Bank Mat'l & Equipment	1 Is	\$ 145,283.69	\$ 145,283.69	\$ -	\$ 145,283.69	100%	\$ -
	Curb & Sidewalk	1 Is	\$ 13,269.60	\$ 13,269.60	\$ -	\$ 13,269.60	100%	\$ -
	Curb & Sidewalk Mat'l & Equipment	1 Is	\$ 15,364.80	\$ 15,364.80	\$ -	\$ 15,364.80	100%	\$ -
	Asphalt Paving & Striping	1 Is	\$ 13,580.00	\$ 13,580.00	\$ -	\$ 13,580.00	100%	\$ -
	Asphalt Paving & Striping Mat'l & Equipment	1 Is	\$ 84,814.86	\$ 84,814.86	\$ -	\$ 84,814.86	100%	\$ -
	Close-Out		\$ 32,484.66	\$ 32,484.66	\$ -	\$ 32,484.66	100%	\$ -
	Valley Electric							
	MOB	1 Is	\$ 16,030.00	\$ 16,030.00	\$ -	\$ 16,030.00	100%	\$ -
	PVC MATERIAL AND FITTINGS	1 Is	\$ 93,286.00	\$ 93,286.00	\$ -	\$ 93,286.00	100%	\$ -
	INSTALL PVC INTO DUCTBANK LABOR	1 Is	\$ 177,873.00	\$ 177,873.00	\$ -	\$ 177,873.00	100%	\$ -
	UTILITY VAULT MATERIAL	1 Is	\$ 18,000.00	\$ 18,000.00	\$ -	\$ 18,000.00	100%	\$ -
	INSTALL VAULTS LABOR	1 Is	\$ 9,000.00	\$ 9,000.00	\$ -	\$ 9,000.00	100%	\$ -
	CLOSEOUT	1 Is	\$ 6,412.00	\$ 6,412.00	\$ -	\$ 6,412.00	100%	\$ -
	R&L Landscaping							
	Mobilization	1 Is	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -
	Plant Removal Labor	1 Is	\$ 3,500.00	\$ 3,500.00	\$ -	\$ 3,500.00	100%	\$ -

Additional detailed breakdown for: CCP#10

Ductbank Phase 2

LCI

Pay Application # 54
 For Period of: 8/1/2015 to 9/30/2015

Back-Up for Page 2 CCP#10 Line Item Detail

CO #	Description of Change	Units	ORIGINAL CONTRACT VALUE	VALUE PREVIOUS ESTIMATE	CURRENT ESTIMATE	Total billed to date	% to date	VALUE CONTRACT BALANCE
	RFP-142 - Phase 2 Ductbank Work	1 ls	\$ 374,952.00					
	Germer Construction	1 ls		\$ 202,289.00	\$ -	\$ 202,289.00	100%	\$ -
	Valley Electric	1 ls		\$ 102,473.00	\$ -	\$ 102,473.00	100%	\$ -
	R&L Landscaping	1 ls		\$ 20,165.00	\$ -	\$ 20,165.00	100%	\$ -
	Lydig Construction	1 ls						
	GC's	1 ls		\$ 23,624.00	\$ -	\$ 23,624.00	100%	\$ -
	Overhead	1 ls		\$ 7,499.00	\$ -	\$ 7,499.00	100%	\$ -
	Profit	1 ls		\$ 12,997.00	\$ -	\$ 12,997.00	100%	\$ -
	Bond & Insurance	1 ls		\$ 5,905.00	\$ -	\$ 5,905.00	100%	\$ -
	Total with Change Orders		374,952.00	\$ 374,952.00	\$ -	\$ 374,952.00	100%	\$ -

Additional detailed breakdown for: CCP#11
Additional Paving and Adjustments to Layout

Pay Application # **54** LCI
 For Period of: **8/1/2015** to **9/30/2015**

Back-Up for Page 2 CCP#11 Line Item Detail

CO #	Description of Change	Units	ORIGINAL CONTRACT VALUE	VALUE PREVIOUS ESTIMATE	VALUE CURRENT ESTIMATE	Total billed to date	% to date	VALUE CONTRACT BALANCE
	RFP-143B - Adjustments to Phase 2 Ductbank Location		\$ 13,953.28	\$ 13,953.28	\$ -	\$ 13,953.28	100%	\$ -
	Germer Construction		\$ 7,460.00	\$ 7,460.00	\$ -	\$ 7,460.00	100%	\$ -
	Valley Electric		\$ 2,541.00	\$ 2,541.00	\$ -	\$ 2,541.00	100%	\$ -
	R&L Landscaping		\$ 958.00	\$ 958.00	\$ -	\$ 958.00	100%	\$ -
	LCI - Overhead	1 ls	\$ 958.00	\$ 958.00	\$ -	\$ 958.00	100%	\$ -
	LCI - Profit	1 ls	\$ 958.00	\$ 958.00	\$ -	\$ 958.00	100%	\$ -
	LCI - Bond & Insurance	1 ls	\$ 414.00	\$ 414.00	\$ -	\$ 414.00	100%	\$ -
	RFP-144 - Pave all of Ferdinand's Lane							
	Germer Construction		\$ 48,395.00	\$ 48,395.00	\$ -	\$ 48,395.00	100%	\$ -
	LCI - Overhead	1 ls	\$ 1,936.00	\$ 1,936.00	\$ -	\$ 1,936.00	100%	\$ -
	LCI - Profit	1 ls	\$ 1,936.00	\$ 1,936.00	\$ -	\$ 1,936.00	100%	\$ -
	LCI - Bond & Insurance	1 ls	\$ 836.00	\$ 836.00	\$ -	\$ 836.00	100%	\$ -
	Total with Change Orders		79387.28	79387.28	0	79387.28	1	0

Additional detailed breakdown for: CCP#12
Misc FC and RFP-146 for FA in Vet Med & Biotech

Pay Application # **54** LCI
 For Period of: **8/1/2015** to **9/30/2015**

Back-Up for Page 2 CCP#8 Line Item Detail

CO #	Description of Change	Units	ORIGINAL CONTRACT VALUE	ESTIMATE		Total billed to date	% to date	VALUE	
				PREVIOUS ESTIMATE	CURRENT ESTIMATE			CONTRACT VALUE	CONTRACT BALANCE
	RFP-146 - FA Work in Biotech & Vet Med								
	Valley Electric - Vet Med	1 ls	\$ 41,687.00	\$ -	\$ 41,687.00	\$ 41,687.00	100%	\$ -	\$ -
	Valley Electric - Biotech	1 ls	\$ 32,419.00	\$ -	\$ 32,419.00	\$ 32,419.00	100%	\$ -	\$ -
	LCI - Overhead	1 ls	\$ 2,482.00	\$ -	\$ 2,482.00	\$ 2,482.00	100%	\$ -	\$ -
	LCI - Profit	1 ls	\$ 2,964.00	\$ -	\$ 2,964.00	\$ 2,964.00	100%	\$ -	\$ -
	LCI - Bond & Insurance	1 ls	\$ 1,273.00	\$ -	\$ 1,273.00	\$ 1,273.00	100%	\$ -	\$ -
	FC-015 - Thrust Blocks for Extra Fittings	1 ls	\$ 499.00	\$ 499.00	\$ -	\$ 499.00	100%	\$ -	\$ -
	FC-016 - Colorado Street Crosswalks	1 ls	\$ 4,267.00	\$ 4,267.00	\$ -	\$ 4,267.00	100%	\$ -	\$ -
	FC-017 - Add Riser to Ferdinand's Vault	1 ls	\$ 12,887.00	\$ -	\$ 12,887.00	\$ 12,887.00	100%	\$ -	\$ -
	FC-018 - T-Stat Relocation	1 ls	\$ 823.00	\$ -	\$ 823.00	\$ 823.00	100%	\$ -	\$ -
	Total with Change Orders		99301	4766	94535	99301	1		0