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SC Court of Appeals

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM CHARLESTON COUNTY
Court of Common Pleas

Mikell R. Scarborough, Master-In-Equity

Appellate Case No. 2024-000788
Case No.: 2019-CP-10-01108

Balfour Beatty Construction, LLC, Appellant,

v.

Library Associates, LLC; and Metropolitan Life Insurance Company, a New York Corporation, Defendants,

And

Library Associates, LLC, Third-Party Plaintiff,

v.

Lithko Contracting, LLC, Guy M. Beaty, Inc., Bernard MMC, LLC, Gulf Stream Construction Company, Inc., Precision Walls, Inc., Palmetto Automatic Sprinkler Company, Inc., Cook & Boardman, LLC, Strong Tower Construction, LLC d/b/a Koch Corporation, Watson Electrical Construction Co., LLC, Trimark Foodcraft, LLC, Pleasant Places, Inc., David Allen Company, Inc., Premier Exteriors, LLC, Warco Construction, Inc., Old North State Masonry, LLC, Tom Rochester & Associates d/b/a Southeastern Architectural Systems, Forton Company, LLC, Low Country Case & Millwork, Inc., Quantum Coatings, LLC, Balfour Beatty Construction Group, Inc., Third-Party Defendants.

Of which Library Associates, LLC is the Respondent.

RECORD ON APPEAL - VOLUME 15 OF 51

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ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Martin's Welding & Fabrication, LLC
112 Jamesford St.
Goose Creek,S.C. 29445
(843) 607-9086 mobile
EIN 02-0682317
E-mail martinwlding@homesc.com

INVOICE

Date	Invoice #
12/6/17	2469

Bill to
MSI Attn:Zach Cole

P.O. No.	Terms	Due Date
466	upon receipt	

Description	Amount
Fabricate 16 new canopy strut wall mount plates. The new plates are 11" diameter circles from 5/8" plate. The old were 8" by 10" plates from 5/8"plate. The half moon shaped padeyes were removed from the old plates and welded to the new plates. The 4 hole drill pattern remained the same to accommodate the plates on the opposite side of the wall for mounting purposes.	
Materials= 5/8" plate	$ 325.00
Labor=44 man hrs @ $65.00 per hr.	$2,860.00

Subtotal	$3,185.00
Sales Tax	
Total	
Balance Due	$3,185.00

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

SUBCONTRACTOR CHANGE ESTIMATE PRICING

Miscellaneous Steel Industries, Inc

Hotel @ Marion Square
MSI JOB 466

Description: Balfour Beatty Directed Work for Martin Welding

BB CE #	**Subcontractor Change Proposal #**		**466-X27**
MATERIAL COST			
SHOP LABOR	0 HRS	$0	
DETAILING	0 HRS	$0	
MATERIALS		$600	
FREIGHT		$0	
TOTAL MATERIAL COSTS			$600
Profit/O.H.	15.0%	$90	
Taxes	6.0%	$36	
TOTAL MATERIAL CONSTRUCTION COST			**$726**
TIER SUBCONTRACTOR COSTS			
INSTALLATION			
A. Erection		$0	
B. Engineering		$0	
TIER SUPPLIER W/ PURCHASE AGREEMENT			
A.		$0	
B.		$0	
C.		$0	
D.		$0	
SUBTOTAL TIER SUB/SUPPLIER DIRECT COSTS			$0
SUBCONTRACTOR MARKUPS	15.00%	$0	
TOTAL TIER SUB/SUPPLIER COSTS			**$0**
BOND	0.0%	$0	
TOTAL COSTS			
TOTAL CREDIT FOR ORIGINAL SCOPE OF WORK MAT'L ONLY			**$0**
TOTAL PRIME SUBCONTRACTOR CHANGE ESTIMATE COST			**$726**

ROCIP INFORMATION	
INCREASE IN ESTIMATED PAYROLL	$0
A.	$0
B.	$0
HUB INFORMATION	
NEW HUB CERTIFIED BUSINESS OR INCREASE OF EXISTING HUB CERTIFIED BUSINESSES	
A	$0
B.	$0

Martin's Welding & Fabrication, LLC
112 Jamesford St.
Goose Creek,S.C. 29445
(843) 607-9086 mobile
EIN 02-0682317
E-mail martinwlding@homesc.com

INVOICE

Date	Invoice #
5/2/18	2501

Bill to
MSI Attn: Zach Cole

P.O. No.	Terms	Due Date
466	upon receipt	

Description	Amount
Fabricate 2 each sill plates for stair 6 ground floor and 1st floor and weld in place onsite.	
Labor= 4 hrs. @ $65.00 per hr.	$260.00
Materials= 6" x ¼" flat bar	$ 40.00
Fabricate 4 each additional angle brackets for Camellias lounge bar.	
Labor and materials=	$300.00

Subtotal	$600.00
Sales Tax	
Total	
Balance Due	$600.00

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Balfour Beatty Construction

Request For Information

Project [13026000] - Hotel at Marion Square **Date** 8/30/2017

Balfour Beatty Construction, LLC
1930 Camden Road
Suite 280
Charlotte, NC 28203
Phone: 704-319-4000
Fax: 704-319-4001

RFI No. 1098

Primary Responder	Jennifer Faulkinberry Winford Lindsay Architect 344 West Pike Street Lawrenceville, GA 30046 Phone: 770-407-5786 Fax: 770-407-5817
CC	Marty Dale (Balfour Beatty Construction, LLC) Alec Dooley (Balfour Beatty Construction, LLC) John Eldridge (Balfour Beatty Construction, LLC) Mike Janssen (Balfour Beatty Construction, LLC) Ryan Ledford (Balfour Beatty Construction, LLC) Shanti Pieniak (Balfour Beatty Construction, LLC) Tim Spano (Balfour Beatty Construction, LLC) Nick Starcevic (Balfour Beatty Construction, LLC) Kim Brown (Library Associates, LLC) Jim Clements (Matrix Program Management Services) Marc Cerino (S&ME, Inc) Jennifer Faulkinberry (Winford Lindsay Architect) Christine Spence (Winford Lindsay Architect)
From	Alec Dooley Balfour Beatty Construction, LLC

Date	8/30/2017
Status	Closed
Resolved Date	
Reason for Request	Insufficient
Action Requested	Direction
Probable Cost Effect	T.B.D.
Probable Time Effect	T.B.D.
Priority	Medium
Response Due	9/6/2017

Subject Camellias Lounge Bar Wall Construction
Drawing No. 7/993.8 **Detail No./Paragraph**
CSI Code **Schedule Activity ID**

Information Requested

Detail 7 on sheet 993.8 shows a stud framed wall to serve as the front bar wall. The note calls to refer to the Architectural drawings for Partition Type. This partition is not found on the Partition Type drawings. Please advise to the construction of this wall to support the bar top. Note, sheet 993.8 was revised in SI 51 and this detail was removed. Previous versions (MOD 2) shows this wall. Contractor assumes that the wall is to remain and the detail was moved to a separate sheet.

Recommendation

Posted to Drawings

Subcontractor Name

Subcontractor's RFI#

Response Information

Responder	Date	Response
Jennifer Faulkinberry	10/23/2017	See attached for response.

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Disclaimer

The Architect/Engineer and/or Owner has issued the attached information in response to the referenced RFI. Should this result in a change of the Scope of your Work, please provide detailed pricing analysis and schedule impact within seven (7) calendar days of receipt of this letter. Failure to submit timely information will constitute a waiver of your right to a change order for the work and may result in the incorporation of the changed work into your subcontract at no cost.

Authorized Signature	Jennifer Faulkinberry (Winford Lindsay Architect)	10/23/2017
	Printed Name	Date

Distribution

Recipient	Company	Method	Date
Alec Dooley	Balfour Beatty Construction, LLC	Email: adooley@balfourbeattyus.com	8/30/2017
Christine Spence	Winford Lindsay Architect	Email: CSpence@lpbatlanta.com	8/30/2017
Jennifer Faulkinberry	Winford Lindsay Architect	Email: jfaulkinberry@lpbatlanta.com	8/30/2017
Jim Clements	Matrix Program Management Services	Email: jclements@matrixse.com	8/30/2017
John Eldridge	Balfour Beatty Construction, LLC	Email: jeldridge@balfourbeattyus.com	8/30/2017
Kim Brown	Library Associates, LLC	Email: kbrown@bennetthospitality.com	8/30/2017
Marc Cerino	S&ME, Inc	Email: MCerino@smeinc.com	8/30/2017
Marty Dale	Balfour Beatty Construction, LLC	Email: mdale@balfourbeattyus.com	8/30/2017
Mike Janssen	Balfour Beatty Construction, LLC	Email: Mjanssen@balfourbeattyus.com	8/30/2017
Nick Starcevic	Balfour Beatty Construction, LLC	Email: nstarcevic@balfourbeattyus.com	8/30/2017
Ryan Ledford	Balfour Beatty Construction, LLC	Email: Rledford@balfourbeattyus.com	8/30/2017
Shanti Pieniak	Balfour Beatty Construction, LLC	Email: spieniak@balfourbeattyus.com	8/30/2017
Tim Spano	Balfour Beatty Construction, LLC	Email: timspano@balfourbeattyus.com	8/30/2017

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Dooley, Alec

From: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Sent: Monday, October 23, 2017 1:44 PM
To: Dooley, Alec
Cc: Christine Spence; jclements@matrixse.com; Eldridge, Johnny; kbrown@bennetthospitality.com; MCerino@smeinc.com; Dale, Marty; Janssen, Michael; Starcevic, Nicholas; Ledford, Ryan; Pieniak, Shanti; Spano, Tim
Subject: RE: Hotel at Marion Square - RFI:1098 - Camellias Lounge Bar Wall Construction
Attachments: RFI-1098.0-Camellias_Lounge_Bar_Wall.htm; RFI 1098 and 1135 Response.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

See attached for response.

Jennifer G. Faulkinberry, AIA, NCARB
Winford Lindsay Architect
344 West Pike Street direct 770.407.5786 Lawrenceville, GA 30046 fax 770.407.5817
jfaulkinberry@lpbatlanta.com cell 770.241.2473

-----Original Message-----
From: Alec Dooley [mailto:system@constructware.com]
Sent: Wednesday, August 30, 2017 2:52 PM
To: Jennifer Faulkinberry
Cc: adooley@balfourbeattyus.com; Christine Spence; jclements@matrixse.com; jeldridge@balfourbeattyus.com; kbrown@bennetthospitality.com; MCerino@smeinc.com; mdale@balfourbeattyus.com; Mjanssen@balfourbeattyus.com; nstarcevic@balfourbeattyus.com; Rledford@balfourbeattyus.com; spieniak@balfourbeattyus.com; timspano@balfourbeattyus.com
Subject: Hotel at Marion Square - RFI:1098 - Camellias Lounge Bar Wall Construction

Jennifer,

Please see the attached RFI for review.

Thank you,

Alec Dooley | Assistant Project Manager
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401| www.balfourbeattyus.com

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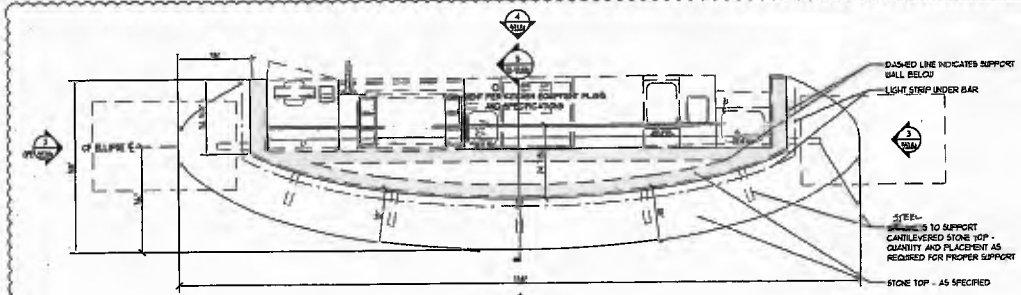
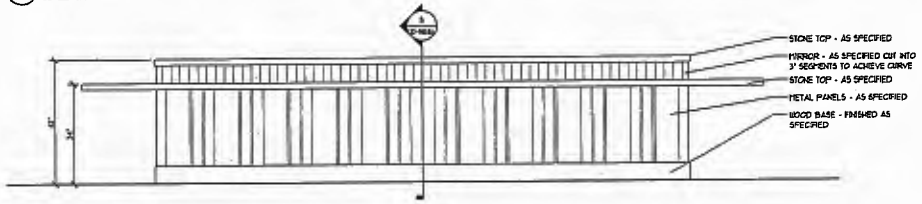
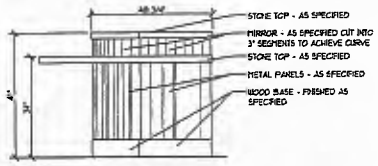


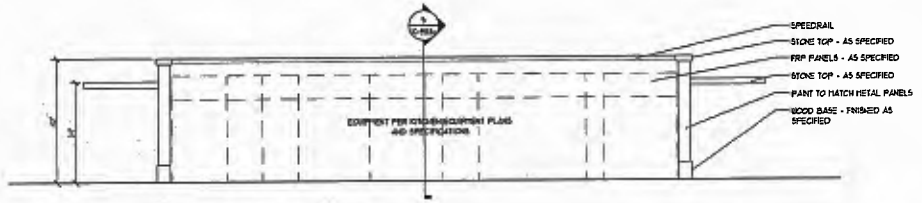
1 ENLARGED PLAN OF CAMELLIAS BAR
SCALE: 3/4" = 1'-0"



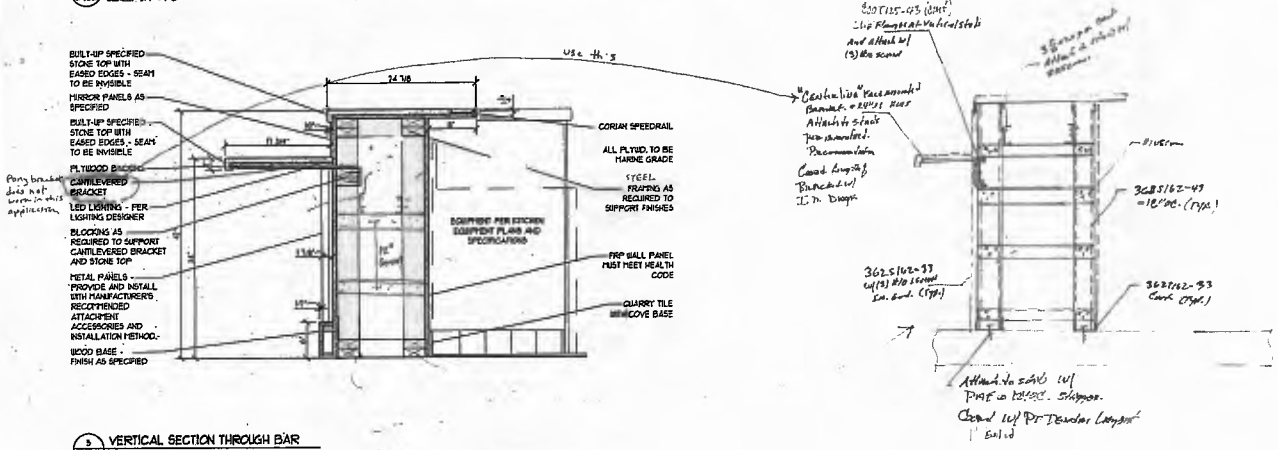
2 ENLARGED ELEVATION OF CAMELLIAS BAR - FRONT
SCALE: 3/4" = 1'-0"



3 ENLARGED ELEVATION OF CAMELLIAS BAR - SIDE
SCALE: 3/4" = 1'-0"



4 ENLARGED ELEVATION OF CAMELLIAS BAR - BACK
SCALE: 3/4" = 1'-0"



5 VERTICAL SECTION THROUGH BAR
SCALE: 1-1/2" = 1'-0"

DESIGN CONTINUUM INCORPORATED
44 BROAD STREET NW, ATLANTA, GEORGIA 30303
TELEPHONE (404) 688-0088

THE HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SOUTH CAROLINA
29403

R - 7007

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REVISIONS

NO.	DESCRIPTION
08/08/2008	DD SET
10/17/2008	PER RESPONSE TO ARB + DRB

DRAWN BY: MF/AB/BG
PROJECT NO: 630-0501-01

SHEET DESCRIPTION: DETAILS AT CAMELLIA BAR

SHEET: ID-993.8a

ID993042.dwg 01/12/09 16:59

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SUBCONTRACTOR CHANGE ESTIMATE PRICING

Miscellaneous Steel Industries, Inc

Hotel @ Marion Square
MSI JOB 466

Description: Added work at 3rd Floor Terrace Beams

BB CE # **Subcontractor Change Proposal #** 466-X22

MATERIAL COST			
SHOP LABOR	0 HRS	$0	
DETAILING	0 HRS	$0	
MATERIALS		$0	
FREIGHT		$0	
TOTAL MATERIAL COSTS			$0
Profit/O.H.	15.0%	$0	
Taxes	6.0%	$0	
TOTAL MATERIAL CONSTRUCTION COST			**$0**
TIER SUBCONTRACTOR COSTS			
INSTALLATION			
A. Erection		$3,325	
B. Engineering		$0	
TIER SUPPLIER W/ PURCHASE AGREEMENT			
A.		$0	
B.		$0	
C.		$0	
D.		$0	
SUBTOTAL TIER SUB/SUPPLIER DIRECT COSTS			$3,325
SUBCONTRACTOR MARKUPS	15.00%	$499	
TOTAL TIER SUB/SUPPLIER COSTS			**$3,824**
BOND	0.00%	$0	
TOTAL COSTS			
TOTAL CREDIT FOR ORIGINAL SCOPE OF WORK MAT'L ONLY			**$0**
TOTAL PRIME SUBCONTRACTOR CHANGE ESTIMATE COST			**$3,824**

ROCIP INFORMATION	
INCREASE IN ESTIMATED PAYROLL	$0
A.	$0
B.	$0
HUB INFORMATION	
NEW HUB CERTIFIED BUSINESS OR INCREASE OF EXISTING HUB CERTIFIED BUSINESSES	
A.	$0
B.	$0

Martin's Welding & Fabrication, LLC
112 Jamesford St.
Goose Creek,S.C. 29445
(843) 607-9086 mobile
EIN 02-0682317
E-mail martinwlding@homesc.com

INVOICE

Date	Invoice #
11/13/17	2465

Bill to
MSI Attn: Zach Cole

P.O. No.	Terms	Due Date
466	upon receipt	

Description	Amount
Modify beams at the 3rd floor terrace, install 5" x 5" x ½" plates with drilled hole In the center and ½" nut welded.	
Materials= ½" plate , ½" nuts., cutting disc, oxygen & acetylene.	$ 75.00
Labor= 50 man hrs @ $65.00 per hr.	$3,250.00

Subtotal	$3,325.00
Sales Tax	
Total	
Balance Due	$3,325.00

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Starcevic, Nicholas

From: Ledford, Ryan
Sent: Saturday, July 16, 2016 2:35 PM
To: Ricci, Daniel; Dooley, Alec; Dale, Marty; Eldridge, Johnny; Starcevic, Nicholas; Waterfield, Peter
Cc: Spano, Tim; Bazzle, Melody
Subject: Trusses @ Level 3 Terrace

Team,

See attached.
It appears we have about a 5" bust in the drawings. A-416 shows CL of columns where these trusses bear spanning 26' 10-3/4" while B/S304 shows 27'4" span to centerline. Columns and beams are in per the latter dimension which means the joist seat shown in the photo can't be fully bearing on the beam as shown on 8/S304. Please review and let me know if we need to RFI this.

Thanks,
Ryan

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Ryan Ledford | Sr. Project Engineer
Balfour Beatty Construction
C. (828) 545-7759
rledford@balfourbeattyus.com

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Tab No. 278

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

March 29, 2019

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 278
Hope's Type Q Windows Flashing Revision - SI 10

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 278 in the amount of Eight thousand five hundred eleven ($8,511.80) to provide additional work in accordance with the following qualifications:

> Added angle trim at perimeter of Type Q window. The lintel was added in SI 10 when the walls changed from block to frame. The lintel ultimately interfered with the installation of the Type Q window and left a void. The curved angle was formed and installed to cover the void.

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Nick Starcevic
Project Manager

cc:
Jim Clements
Jennifer Faulkinberry
David Simonton
Tim Spano

RCO # 278 - File

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 278– Hope's Type Q Windows Flashing Revision - SI 10

The additional work for the **Hope's Type Q Windows Flashing Revision - SI 10** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50840000.40	Hope's Type Q Windows Flashing Revision - SI 10	$8,030.00

Total Items	$8,030.00
Total Markups	$481.80
RCO Total	$8,511.80

The total Cost to perform the work as described above is an ADD of Eight thousand five hundred eleven ($8,511.80).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 278

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Change Order Request Summary

KOCH CORPORATION
A STRONG TOWER CONSTRUCTION COMPANY

Strong Tower Construction, LLC, dba Koch Corporation
1131 Logan Street
Louisville, KY 40204

Date (mm / dd / yyyy): June 25, 2018

Project Name	Hotel at Marion square			Koch Change Order	# 15
Project Number	2759	Charleston, SC	Client Reference	ASI	# 10
Change Order Title	ASI 10 Type Q Window		Contract Time Extension	2	Work Days

Description of Work: Furnish and Install Angled Trim at perimeter of the Type Q window

Details for Type Q windows were changed per ASI #10 from a CMU to a framed wall with the addition of a steel lintel for the exterior stone, this lintel interfered with the installation of the Type Q window leaving a void, this was corrected by adding a steel angle formed for the radius of the opening

This new formed trim was factory painted and shipped to the Site. This trim covered the new void between window and stone.

Labor Summary (including fringe benefits)

		Standard Hours and Rate				Premium Hours and Rate					Classification	
Fab	Painting	6	hours x $ 54.71	/hour +		hours x $ 82.07	/hour =	$ 328.26	Painting, Finishing, D	2-70
Fab	Super	1	hours x $ 64.68	/hour +		hours x $ 97.02	/hour =	$ 64.68	Shop Labor - Supervi	13-52
Fab	Delivery		hours x $ 54.71	/hour +		hours x $ 82.07	/hour =	$ -	Shop Labor, Load, D	13-15
Field	Install	20	hours x $ 62.28	/hour +		hours x $ 93.42	/hour =	$ 1,245.60	Painting, Finishing, D	2-70
Field			hours x $ 62.28	/hour +		hours x $ 93.42	/hour =	$ -		#N/A
Field			hours x	/hour +		hours x $ -	/hour =	$ -		#N/A
Field			hours x	/hour +		hours x $ -	/hour =	$ -		#N/A
Field	Foreman	2	hours x $ 71.58	/hour +		hours x $ 107.37	/hour =	$ 143.16	Field, Superintendent	1-100
Field	Superinter	2	hours x $ 86.93	/hour +		hours x $ 130.40	/hour =	$ 173.86	Field, General Superi	1-95
Project Mgr		4	hours x $ 135.00	/hour			=	$ 540.00	Project Management	15
Engineering			hours x $ 125.00	/hour			=	$ -	Drafting and Enginee	#N/A
Drafting			hours x $ 85.00	/hour			=	$ -	Drafting and Enginee	#N/A

A.	Labor Summary (including Fringe and Burden)		Total (A)	$ 2,495.56
B.	Equipment Rental		Total (B)	$ -
C.	Owned Equipment		Total (C)	
D.	Trucking ($3.25 / mile for Flatbed Truck, to Site and back to Shop)	Miles One Way =	Total (D)	$ -
E.	Other (type Description of item)		Total (E)	
F.	Travel and Per Diem		Total (F)	$ 504.00

Hopes Curved material for Type Q window, 3 pieces	Material Subtotal 1	$ 3,575.00	
Paint for Angle	Material Subtotal 2	$ 48.66	
Screws for attachment	Material Subtotal 3	$ 9.45	
	Material Subtotal 4	$ -	
	Material Subtotal 5	$ -	
	Material Subtotal 6	$ -	
	Material Subtotal 7	$ -	
	Material Subtotal 8	$ -	
	Material Subtotal 9	$ -	
	Material Subtotal 10	$ -	
	Material Subtotal 11	$ -	
Miscellaneous Material	Material Subtotal 12	$ 64.12	

G.	Material (Tax is included if a non-exempt job)			Material	Total (G)	$ 3,697.23
H.	General Conditions				Total (H)	
I.	Worker's Comp, General Liability Insurance	x	1.53%	(0% if enrolled in CCIP)	Total (I)	$ 102.46
J.	Koch Overhead	x	10.0%		Total (J)	$ 679.92
K.	Koch Profit	x	5.0%		Total (K)	$ 373.96
L.					Total (L)	$ 7,853.13
M.	Subcontractor Tier Cost				Total (M)	
N.	Subcontractor Tier Markup	x			Total (N)	$ -
O.					Sub Total (A - N)	$ 7,853.13
P.	Bond	x	2.24%		Total (P)	$ 175.91
Q.					GRAND TOTAL (Sub Total + P)	$ 8,030.00

Print Name: PM - Larry Vihlidal — Prepared By Signature:

Print Name: Operations Manager - Darren Beagle — Reviewed By Signature:

Print Name: President - Benjamin Feinn — Approved By Signature:

PMForm-011-052018 Change Order Request Form

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Tab No. 279

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Balfour Beatty
Construction

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 279
Construction Change Directive - January and March Draw

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 279 in the amount of Two hundred twenty-eight thousand eight hundred eleven ($228,811.20) to provide additional work in accordance with the following qualifications:

Construction Change Directive - January and March Draw

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

cc:

RCO # 279 - File

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 279– Construction Change Directive - January and March Draw

The additional work for the **Construction Change Directive - January and March Draw** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1		Construction Change Directive 007 - January Draw	$4,894.00
2		Construction Change Directive 008 - January Draw	$1,831.00
3		Construction Change Directive 009 - January Draw	$1,111.00
4		Construction Change Directive 010 - January Draw	$1,291.01
5		Construction Change Directive 018 - January Draw	$816.00
6		Construction Change Directive 035 - January Draw	$422.00
7		Construction Change Directive 036 - January Draw	$5,735.00
8		Construction Change Directive 037 - January Draw	$1,721.00
9		Construction Change Directive 039 - January Draw	$2,230.00
10		Construction Change Directive 044 - January Draw	$7,068.00
11		Construction Change Directive 046 - January Draw	$3,676.00
12		Construction Change Directive 007 - March Draw	$4,610.00
13		Construction Change Directive 008 - March	$2,143.00

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Balfour Beatty
Construction

		Draw	
14		Construction Change Directive 009 - March Draw	$688.00
15		Construction Change Directive 010 - March Draw	$122.00
16		Construction Change Directive 018 - March Draw	$1,075.00
17		Construction Change Directive 031 - March Draw	$2,410.00
18		Construction Change Directive 036 - March Draw	$2,860.00
19		Construction Change Directive 039 - March Draw	$2,844.00
20		Construction Change Directive 046 - March Draw	$1,851.00
21	400.50640000.40	Construction Change Directive 008 - January Draw	$277.00
22		Construction Change Directive 039 - January Draw	$844.28
23	400.50640000.40	Construction Change Directive 046 - January Draw	$820.00
24	400.50830500.40	Construction Change Directive 033 - January Draw	$4,316.40
25		Construction Change Directive 042 - January Draw	$939.00
26		Construction Change Directive 031 - January Draw	$133.53
27		Construction Change Directive 046 - March Draw	$55.00
28		Construction Change Directive 039 - March Draw	$663.00
29	400.51500000.40	Construction Change Directive 008 - January	$6,468.27

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Balfour Beatty
Construction

		Draw	
30	400.51500000.40	Construction Change Directive 010 - January Draw	$21,950.36
31	400.51500000.40	Construction Change Directive 044 - January Draw	$12,000.00
32	400.51500000.40	Construction Change Directive 011 - January Draw	$5,069.93
33	400.51500000.40	Construction Change Directive 012 - January Draw	$11,733.33
34	400.51500000.40	Construction Change Directive 013 - January Draw	$1,456.62
35	400.51500000.40	Construction Change Directive 021 - January Draw	$5,786.86
36	400.51500000.40	Construction Change Directive 022 - January Draw	$519.94
37	400.51500000.40	Construction Change Directive 034 - January Draw	$831.88
38	400.51500000.40	Construction Change Directive 025 - January Draw	$6,837.21
39		Construction Change Directive 034 - January Draw	$105.00
40	400.50830500.40	Construction Change Directive 031 - January Draw	$51,740.00
41	400.50753200.40	Construction Change Directive 044 - January	$1,342.00
42	400.51550000.40	Construction Change Directive 003- January	$16,407.00
43	400.51550000.40	Construction Change Directive 027 - January	$16,165.00

Total Items	$215,859.62
Total Markups	$12,951.58
RCO Total	$228,811.20

Balfour Beatty
Construction

The total Cost to perform the work as described above is an ADD of Two hundred twenty-eight thousand eight hundred eleven ($228,811.20).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 279

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INDEX

A.	CCD 007 - January Draw BBC Labor
B.	CCD 008 - January Draw BBC Labor
	PE24 Low Country Case & Millwork Floors 1, 2 & 9
C.	CCD 009 - January Draw BBC Labor
D.	CCD 010 - January Draw BBC Labor
E.	CCD 018 - January Draw BBC Labor
F.	CCD 031 - Control Joints - Caulk Invoice
G.	SEAS CO Request - Lvl 9 Bar Shelves
H.	CCD 034 - January Draw
I.	1259-CR-041 CCD 035 Plinths for Lanterns
	CCD 035 - January Draw BBC Labor
J.	CCD 036 - January Draw BBC Labor
K.	CCD 037 - January Draw BBC Labor
L.	CCD 039 - BBC Lowes Material Invoice
	CCD 039 - January Draw BBC Labor
M.	CCD 042 - January Draw BBC Labor
N.	CCD 044 - January Draw BBC Labor
O.	CCD 046 - January Draw BBC Labor
P.	CCD 007 - March Draw
Q.	CCD 008 - March Draw
R.	CCD 009 - March Draw
S.	CCD 010 - March Draw
T.	CCD 018 - March Draw
U.	CCD 031 - March Draw
V.	CCD 036 - March Draw
W.	CCD 039 - March Draw
X.	CCD 046 - March Draw

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Tab A

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026446 MARION SQUARE- CCD 46 DOL REQU

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROJECTED PROFIT:

03/29/2019	(6,259)	.00
03/01/2019	(6,259)	.00
01/25/2019	(4,408)	.00
12/31/2018	(732)	.00
11/30/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(6,259)
PROJECTED TOTAL PROFIT:	(6,259)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	0	6,259	0	6,259	(6,259)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	6,259	0	6,259	(6,259)	0	100%
TOTAL VARIANCE:	0	0	0	0						(6,259)			

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Tab B

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending January 25, 2019

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026470 MARION SQ-CCD7 DINING OUTLETS

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(11,896)
PROJECTED TOTAL PROFIT:	(11,896)

PROJECTED PROFIT:

01/25/2019	(11,896)	.00
12/31/2018	(7,002)	.00
11/30/2018	(6,148)	.00
10/26/2018	(5,904)	.00
09/28/2018	(5,243)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	4,894	11,896	0	11,896	(11,896)	(4,894)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	4,894	11,896	0	11,896	(11,896)	(4,894)	100%
TOTAL VARIANCE:	0	0	0	0						(11,896)			

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Tab C

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026480 MARION SQ-CCDD8 MGR APT

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(17,305)
PROJECTED TOTAL PROFIT:	(17,305)

PROJECTED PROFIT:

01/25/2019	(17,305)	.00
12/31/2018	(15,474)	.00
11/30/2018	(12,885)	.00
10/26/2018	(9,403)	.00
09/28/2018	(9,077)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	1,830	17,305	0	17,305	(17,305)	(1,830)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	1,830	17,305	0	17,305	(17,305)	(1,830)	100%
TOTAL VARIANCE:	0	0	0	0						(17,305)			

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Balfour Beatty
Construction

equest for Payment

Pay Request # PE24
Work Performed Through: 01/31/19

Subcontractor's Name: Low Country Case & Millwork, Inc.
Subcontractor's Address: 3270 Benchmark Drive
Ladson, SC 29456

Phone Number: 704-609-5116
Fax Number:

Project Name: Hotel at Marion Square
Owner: Library Associates, LLC
Job No.: 13026100
Date: 01/21/19

Description of Work: Casework & Millwork Floors 1, 2, & 9

Original Contract Amount	$1,071,713.00	
Change Order Total	$216,231.00	
Through C/O #: 0		
Total Revised Contract	$1,287,944.00	
Previous Work Performed to Date(SSR)	**$1,285,451.00**	
Value of Materials Stored On Site	$0.00	
Value of Materials Stored Off Site	**$0.00**	
Current Month Gross	**$2,493.00**	
New Work Performed to Date	**$1,287,944.00**	
Less 5 % Retainage	$64,397.20	
Amount Earned to Date	**$1,223,546.80**	
Less Previous Net Billings	$1,221,178.45	
Less Adjustments/Joint Checks	$0.00	
Less Pending Back Charges	$0.00	
Total Amount this Requisition	**$2,368.35**	

Subcontract [X] Purchase Order [ ]
Other Contract Type

Unit Price [ ] Lump Sum [X]
Bonded [ ] Unbonded [X]

Subguard [ ] Alternate Plan [ ]

Contract Increased 20%?	Y [X]	N [ ]
If yes, bond rider received	Y [ ]	N [ ]
EEO Reports Current	Y [ ]	N [ ]
Certified Payrolls Current	Y [ ]	N [ ]
Insurance Status	Finaled	
Insurance Expiration Date	08/04/19	
Release Attached	Y [ ]	N [ ]
Tier/Supplier Release if Required	Y [ ]	N [ ]
Reducing Retention	Y [ ]	N [ ]
If reducing retainage, reducing Consent of Surety for retention reduction if bonded	From Y [ ]	To N [X]
New materials stored off site If yes, attach stored materials checklist	Y [ ]	N [X]
Final Payment If yes, see attached checklist	Y [ ]	N [X]

Owner Billing Number: N/A
Owner Payment Rec'd Date:
Payment Terms: Pay When Paid
Pay Select #:

For Balfour Beatty Use Only:

	CO #	Vendor #	Job #	Contract No.
	50000	3798186	13026000	640007
Date	Invoice #	Description		
01/31/19	13026100 - PE24	13026100 . PE# PE24 . 190131		
Gross Amount		Retainage Amt	Net Amount	
$2,493.00		$128,794.40	$2,368.35	
Trade Account?	Tax Code	Pay Item & Cost Code		Accrue Tax?
NO				NO

Halt Codes: PM APP CO's O/F

Approvals:
PM / Date
CA 01/21/19
PA / Date
APA / Date

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Barnhart Balfour Beatty

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO CONSTRUCTION MANAGER
Balfour Beatty Construction
1930 Camden Rd. Suite 280
Charlotte, NC 28210

PROJECT: **HOTEL AT MARION SQUARE - Cor**

VIA ARCHITECT

APPLICATION NO: **24**

PERIOD TO: **42674**

PROJECT NO: **#13026000**

Distribution to
X OWNER
X ARCHITECT
X INSPECTOR

FROM CONTRACTOR
Low Country Case and Millwork
3270 Benchmark Drive
Ladson, SC 29456

CONTRACT FOR: CONSTRUCTION

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
Continuation Sheet, AIA Document G703, is attached

1	ORIGINAL CONTRACT SUM	$ [illegible]
2	Net change by Change Orders	$ 216,23[illegible].00
3	CONTRACT SUM TO DATE (Line [illegible])	$ [illegible]
4	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$ [illegible]
5	RETAINAGE	$ 64,207.20
6	TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	$ [illegible]
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$ 1,221,728.15
8	CURRENT PAYMENT DUE	$ 2,368.35
9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 64,207.20

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

SUBCONTRACTOR
By: David Stanilet Date: 1/15/19

CONTRACTOR
By: _____ Date: _____

CONSTRUCTION MANAGER
By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect advises the Owner that to the Architect's knowledge, information and belief the Work has progressed as indicated, the Work is in general accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT REQUESTED

AMOUNT REQUESTED $ 2,368.35

(Attach explanation if amount requested differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT
By: _____ Date: _____

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$213,[illegible]8.00	$0.00
Total approved this Month	$2,[illegible].00	$0.00
TOTALS	$216,[illegible].00	$0.00
NET CHANGES by Change Order	$216,23[illegible].00	

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVE. N.W. WASHINGTON, D.C. 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

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CONTINUATION SHEET

AIA Document G703 APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached
In tabulations below, amounts are stated to the nearest dollar
Use Column I on Contracts where variable retainage for line items may apply.

ATTACHMENT G703

APPLICATION NO: 24
APPLICATION DATE: 1/15/19
PERIOD TO: 1/31/19

Balfour Beatty Project: 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD (E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE $'s
1	1st Floor - Millwork	296,567.00		296,567.00	296,567.00	-		296,567.00	100.00%		14,828.35
2	1st Floor - Casework	163,776.00		163,776.00	163,776.00	-	-	163,776.00	100.00%		8,188.80
3	2nd Floor - Millwork	255,473.00		255,473.00	255,473.00	-		255,473.00	100.00%		12,773.65
4	2nd Floor - Casework	42,175.00		42,175.00	42,175.00	-		42,175.00	100.00%		2,108.75
5	2nd Floor Spa - Millwork	44,442.00		44,442.00	44,442.00	-		44,442.00	100.00%		2,222.10
6	Concierge - Millwork	16,340.00		16,340.00	16,340.00	-	-	16,340.00	100.00%		817.00
7	Concierge - Casework	4,654.00		4,654.00	4,654.00	-	-	4,654.00	100.00%		232.7
8	Managers Apartment - Millwork	36,306.00		36,306.00	36,306.00	-	-	36,306.00	100.00%		1,815.30
9	Managers Apartment - Casework	20,133.00		20,133.00	20,133.00	-	-	20,133.00	100.00%		1,006.65
10	Rooftop - Millwork	53,959.00		53,959.00	53,959.00	-	-	53,959.00	100.00%		2,697.95
11	Rooftop - Casework	48,193.00		48,193.00	48,193.00	-	-	48,193.00	100.00%		2,409.65
12	Elevator Lobbies - Millwork	26,606.00		26,606.00	26,606.00	-	-	26,606.00	100.00%		1,330.30
13	Elevator Cabinets	36,949.00		36,949.00	36,949.00	-	-	36,949.00	100.00%		1,847.45
14	Bonding	26,140.00		26,140.00	26,140.00	-	-	26,140.00	100.00%	-	1,307.00
15	Change Order 1	✓ 30,013.00		30,013.00	30,013.00	-	-	30,013.00	100.00%	-	1,500.65
16	Change Order 2	✓ 126,088.00		126,088.00	125,088.00	-	-	126,088.00	100.00%	-	6,304.40
17	Change Order 3	✓ 2,398.00		2,398.00	2,398.00	-	-	2,398.00	100.00%	-	119.90
18	Change Order 4 (Moved from CCD 006 - Mark	✓ 1,949.00		1,949.00	1,949.00	-		1,949.00	100.00%	-	97.45
19	Change Order 5 (Moved from CCD 004, 008)	✓ 5,658.00		5,658.00	5,658.00	-		5,658.00	100.00%	-	282.90
20	Change Order 6 (Patisserie)	✓ 4,103.00		4,103.00	4,103.00	-	-	4,103.00	100.00%	-	205.15
21	Change Order 7 (Priv Dining	✓ 2,363.00		2,363.00	2,363.00	-	-	2,363.00	100.00%	-	118.15
22	Change Order 8 (CCD 006)	✓ 3,540.00		3,540.00	3,540.00	-	-	3,540.00	100.00%	-	177.00
23	Change Order 9 (CCD 006.02 & 008.02)	✓ 13,226.00		13,226.00	13,226.00	-		13,226.00	100.00%	-	661.30
24	Change Order 10 (Elevator Lobby Changes)	✓ (3,706.00)		(3,706.00)	(3,706.00)	-	-	(3,706.00)	100.00%	-	(185.30)
25	Change Order 11 (CCD 006.03)	✓ 12,995.00		12,995.00	12,995.00	-		12,995.00	100.00%	-	649.75
26	Change Order 12 (CCD 006.04)	✓ 3,343.00		3,343.00	3,343.00	-	-	3,343.00	100.00%	-	167.15
27	Change Order 13 (Foyer Triangle Panels)	✓ 1,396.00		1,396.00	-	1,396.00		1,396.00	100.00%	-	69.80
25	CCD 006 - Stair 04	5,600.00		5,600.00	5,600.00	-	-	5,600.00	100.00%	-	280.00
26	CCD 008 - Manager's Apartment	2,331.00		2,331.00	2,054.00	277.00	-	2,331.00	100.00%	-	116.55
27	CCD 009 - Reception, Hostess, Bellhop	974.00		974.00	974.00	-	-	974.00	100.00%	-	48.70
28	CCD 022 - Patisserie	517.00		517.00	517.00	-	-	517.00	100.00%	-	25.85
30	CCD 033 - Rooftop Back Bar	2,623.00		2,623.00	2,623.00	-	-	2,623.00	100.00%	-	131.15
31	CCD 042 - Fire Ext Relocation	820.00		820.00	-	820.00	-	820.00	100.00%	-	41.00
32				-			-	-	#DIV/0!	-	-
33				-			-	-	#DIV/0!	-	-

R-7036

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached
In tabulations below, amounts are stated to the nearest dollar
Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO: 24
APPLICATION DATE: 1/15/19
PERIOD TO: 1/31/19

Balfour Beatty Project 0

BID PACKAGE	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD (G - F)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
	GRAND TOTALS	1,287,944.00	0.00	1,287,944.00	1,285,451.00	2,493.00	0.00	1,287,944.00	100.00%	0.00	64,397.20

R - 7037

Balfour Beatty
Construction

TIER RELEASE SCHEDULE

Job Name	Hotel at Marion Square
Job #	13026000
Date Prepared:	1/15/2019
PRIME SUB'S NAME	Low Country Case and Millwork
Attachment for Pay Req #:	24
for Month Ending:	1/31/2019

A	B	C	D	E	F		G	H	I	J		K
Subcontractors/Suppliers List all subs or suppliers who will perform work for this contract. List Address & Phone Number	Indicate if tier is based in county of Project	Notice to Owner Filed?(NTO) (Yes/No)	Date NTO Filed:	Bonded Sub? (Yes/No)	Has tier billed for work to date? select: (Yes/No)		Cumulative dollar amount tier billed for work/materials to date:	Tier's most recent invoice is dated through:	Tier's most recent release is dated through: *(as noed on releases)*	Tier's most recent release is PARTIAL or FINAL? Select One		Comments:
SAMPLE TIER *123 Example Dr* *Somewhere, NC 27607* *919-834-1234*	*yes - PIT*	*NO*	*N/A*		*YES*	*NO*	*$12,123.00*	*4/27/2010*	*3/31/2010*	*PARTIAL*	*FINAL*	*thru March 2010*
Low Country Case and Millwork	Yes - Chas			Yes	YES	NO	31,287,944.00	1/31/2019	1/31/2019	PARTIAL	FINAL	thru January 2019
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	
					YES	NO				PARTIAL	FINAL	

R - 7038

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Subcontractor's and Other Lower Tier's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Low Country Case and Millwork (the "Lienor") for and in consideration of the payment of the sum of $ 2,368.35 and other good and valuable consideration paid by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Contractor, the Owner, and their respective successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Contractor and/or Owner and/or the buildings and improvements on the premises legally described as. See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows:

_____

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property, the Contractor, and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31st day of January, 2019, excluding the items identified hereinabove, if any.

THE UNDERSIGNED ACKNOWLEDGES THAT THE CONTRACTOR AND OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this ____ day of _____, 20__.

Signed, sealed and delivered
in the presence of:

Danielle Henchcliffe
Signature
Danielle Henchcliffe
Print Name

a South Carolina corporation

David Stasiukaitis
Signature
David Stasiukaitis, CEO
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 15th day of January 2019 by David Stasiukaitis, CEO of Low Country Case & Millwork, a SC corporation on, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification

Amy E. Stasiukaitis
NOTARY PUBLIC, STATE OF SC

My Commission Expires: 4-4-2028

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tab D

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026490 MARION SQ-CCD9 1ST FL CASEWORK

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(10,960)
PROJECTED TOTAL PROFIT:	(10,960)

PROJECTED PROFIT:

01/25/2019	(10,960)	.00
12/31/2018	(9,849)	.00
11/30/2018	(6,139)	.00
10/26/2018	(5,552)	.00
09/28/2018	(4,891)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	1,110	10,960	0	10,960	(10,960)	(1,110)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	1,110	10,960	0	10,960	(10,960)	(1,110)	100%
TOTAL VARIANCE:	0	0	0	0						(10,960)			

R - 7041

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Tab E

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026410 MARION SQ-CCD10 S158R1

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(7,318)
PROJECTED TOTAL PROFIT:	(7,318)

PROJECTED PROFIT:

01/25/2019	(7,318)	.00
12/31/2018	(6,027)	.00
11/30/2018	(6,027)	.00
10/26/2018	(6,027)	.00
09/28/2018	(5,458)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	1,291	7,318	0	7,318	(7,318)	(1,291)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	1,291	7,318	0	7,318	(7,318)	(1,291)	100%
TOTAL VARIANCE:	0	0	0	0						(7,318)			

R - 7043

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Tab F

Tab G

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026418 MARION SQ-CCD18 ROOFFOP BAR T

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROJECTED PROFIT:

01/25/2019	(1,111)	.00
12/31/2018	(295)	.00
11/30/2018	(92)	.00
10/26/2018	(92)	.00
09/28/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(1,111)
PROJECTED TOTAL PROFIT:	(1,111)

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	816	1,111	0	1,111	(1,111)	(816)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	816	1,111	0	1,111	(1,111)	(816)	100%
TOTAL VARIANCE:	0	0	0	0						(1,111)			

R - 7046

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GUARANTEED SUPPLY COMPANY®

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

RALEIGH, NC (919) 833-0923 ☐ WINSTON-SALEM, NC (336) 661-1574 ☐ CHARLOTTE, NC (704) 599-4000 ☐ GREENSBORO, NC (336) 273-3491 ☐ WILMINGTON, NC (910) 350-8889 ☐ FAYETTEVILLE, NC (910) 484-1888

CHESAPEAKE, VA (757) 314-4370 ☐ RICHMOND, VA (804) 728-1052 ☐ COLUMBIA, SC (803) 212-1626 ☐ GREENVILLE, SC (864) 297-8257 ☐ MYRTLE BEACH, SC (843) 293-2146 ☐ ASHEVILLE, NC (828) 654-9209 ☐ N. CHARLESTON, SC (843) 552-9252

INVOICE

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

RECEIVED
JAN 22 2019
By

CUST. NO. 0005403 JOB NO. 0000

INVOICE NO.	DATE
1920525	01/16/19

SOLD TO
BALFOUR BEATTY CONST
1930 CAMDEN RD, #280
CHARLOTTE, NC 28203

WHSE: 092

JOB: 0000

SHIP TO
CPU

MARION SQUARE HOTEL
RYAN LEDFORD
828-490-2395

CUSTOMER ORD. NO.	OUR ORDER NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
13026000	2327471	01/14/19	CPU	HH H4	01/16/19	NET 30 DAYS

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
10	10	SAUS	DCS-795-16S	10.00	SAUS	12.25	122.50
			CAULK DOW 795 SANDSTONE 20OZ				
		Lot:	H050I9C090 10				
		DISC	SALES TAX:				11.03
			INVOICE TOTAL:				133.53
			REMIT TO FOR ALL INVOICES:				
			PO BOX 36007 GREENSBORO, NC 27416				

Vendor # 113154 PA CA 1/23/19

Bus unit/Job #	Cost Type/ object acct	Cost Code/ subsidiary	Amount
13026400			$ 133.53
			$

MGR APPROVAL

LESS : anage W thheld $

Ne m e $

ORIGINAL

We reserve the right to add a 1½% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tab H

Tom Rochester & Associates Inc
Southeastern Architectural Systems
9325 Forsyth Park Dr.
Charlotte NC 28273
www.seas-tr.com
704-896-5805
704-896-5812

SEAS
SOUTHEASTERN ARCHITECTURAL SYSTEMS

Change Order Request

COR Number: Level 9
Date: 1/21/2019
Project Number: 16008
Contract Date: 8/10/2015

To:	**Project:**
Balfour Beatty-Charlotte 1930 Camden Road Charlotte NC 28203	Balfour-Hotel Marion Square 404 King Street Charleston SC 29403

Description of Change:

Level 9 - Back Bar Shelves $3,960 + 9% ($356.40) Sales Tax = $4,316.40

Project Original Contract Sum	38,872.00
Total of Previously Approved Change Orders	212,959.00
Contract Amount Prior to this Change Order	251,831.00
Proposed Contract Amount of this Change Order	4,316.40
Proposed Contract Amount Including this Change Order	256,147.40

Accepted By:

Contractor *(Company Name)*	Owner *(Company Name)*	Other *(Company Name)*
By *(Signature)*	By *(Signature)*	By *(Signature)*
Printed Name	Printed Name	Printed Name
Date	Date	Date
	Owner's Change Order Number	

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tab I

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending 03-29-2019

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026434 MARION SQ-CCD34 DEC GRILLES

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/14/2015
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROJECTED PROFIT:

03/29/2019	(644)	.00
03/01/2019	(644)	.00
01/25/2019	(644)	.00
12/31/2018	(539)	.00
11/30/2018	(244)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(644)
PROJECTED TOTAL PROFIT:	(644)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	0	644	0	644	(644)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	644	0	644	(644)	0	100%
TOTAL VARIANCE:	0	0	0	0						(644)			

R - 7051

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tab J

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

OLD NORTH STATE MASONRY —LLC—

PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 41
Date: 1/7/19
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Correspondence:00151 HMS CCD 035 Plinths for Lanterns

Reason: Design Change
Initiated by: Spano, Tim (Balfour Beatty)
Source: CCD # 035

We are pleased to offer the following specifications and pricing to make the following changes:

Travel to the job site twice. First time to field measure and second time for installation.
Time included 1 overnight stay and mileage to the job

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Foreman Time	Labor	18.00	hr	$40.00	$720.00
Hotel	Other	1.00	ea	$99.00	$99.00
Mileage	Other	472.00	miles	$0.52	$245.44
Laticrete	Material	1.00	ea	$45.00	$45.00
Plinth Invoice	Material	1.00	sum	$685.06	$685.06
Chop saw	Equipment	10.00	hr	$25.00	$250.00
Hammer Drill	Equipment	10.00	hr	$5.00	$50.00
Grinder	Equipment	10.00	hr	$5.00	$50.00
Ladder	Equipment	10.00	hr	$10.00	$100.00
				Subtotal:	$2,244.50

			Subtotal:	**$2,244.50**
Labor Burden	$720.00	33.62%		$242.06
Sales Tax	$1,180.06	8.50%		$100.31
Overhead	$2,586.87	10.00%		$258.69
Profit	$2,845.56	5.00%		$142.28
			Total:	**$2,987.84**

Please note that Old North State Masonry, LLC will require an extra 2 days to complete this work.

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Chip Venable
Old North State Masonry, LLC

Approved by: _____
Date: _____

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

OLD NORTH STATE MASONRY, LLC
P. O. Box 1260
Matthews, NC 28106
Phone: (704) 971-4060 Fax: (704) 847-1157

EXTRA WORK ORDER

Date: 1/2/19 ONSM Project No. 10-1259

Project: Marion Square

Location:

Firm: Balfour Beatty

Address:

Description of work: Install precast plinths 4 locations.

Time is from two trips to job site for field measure and install
Hours reflect all hours including drive time

Labor	No. Men	Reg.	OT	Total
Bricklayer Foreman:	1	18		18
Bricklayer:				
Labor Foreman:				
~~Laborer~~: Hotel 1 night				
Miscellaneous: Miles 472 round trip				

Materials	Quantity	Equipment	Hours
Block		Lull	
Brick		Mixer	
Grout		Table Saw	
Mortar		CutOff Saw	10
Sand		Hammer Drill	10
Joint Rein		Hilti Shot Gun	
Misc. 1 Precast plinths 8 total made		Misc. 1 Grinder	10
Misc. 2 1 bag thinset mortar $45		Misc. 2 Ladder	10

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Authorized Signature: Ticket No.

Date:

(Signature) ONSM Representative: L Bled 5408

05154

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

General Shale

Invoice

Invoice: 182994627 Invoice Date: 12/11/2018
Customer PO: 1259-PO-015

Bill of Lading: 173268862
Goods Issue Date: 12/11/2018
Order: 325292782
Sales Rep: 280

Order Loc.: Fort Valley
FORT VALLEY GA
Phone: 478-827-1896

Mode of Shipment: Customer Pickup / 119

Bill To: 272430
OLD NORTH STATE MASONRY, INC.
PO Box 1260
MATTHEWS NC 28106

Ship-To:
Job: MARION SQURE PLINTH-ADD
OLD NORTH STATE MASONRY, INC.
201 WEST MATTHEWS STREET
MATTHEWS NC 28105

REQUIRED ASAP
SPECS FEE FOR CAROLINA CERAMICS

Material / Material Description / Batch Number and Description	Quantity	Price	Value USD
6057600025 ZR MISC TILE 9.500X18.500X1.375 Limestone Smooth CHAMFER 4 SIDES	6 EA	88.25	529.50
6000000000 Additional Freight	1.000 UOB	110.74	110.74
Subtotal			640.24
TAX			44.82
TOTAL			685.06

RECEIVED
DEC 14 2018

TOTAL WEIGHT / POIDS TOTAL 52.356 KG
115.183 LB

Approx. SQ FT / Nombre approximatif de pi²: 0.00

Please see General Shale's Product Warranty for clay brick products at https://generalshale.com/general-shale-warranty

LATE PAYMENT CHARGE of 1.5% PER MONTH.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Accnt#:	Customer Name	Invoice-Date	Invoice	Amount Due
272430	OLD NORTH STATE MASONRY, INC.	12/11/2018	182994627	685.06

Remit To: GENERAL SHALE BRICK, INC
PO Box 5825
CAROL STREAM IL 60197-5825

Due in 45 DAYS Pay on or before 01/25/2019.

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026435 MARION SQ-CCD35 LANTERN PLYNTH

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROJECTED PROFIT:

01/25/2019	(523)	.00
12/31/2018	(101)	.00
11/30/2018	(101)	.00
10/26/2018	.0	.00
09/28/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(523)
PROJECTED TOTAL PROFIT:	(523)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	422	523	0	523	(523)	(422)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	422	523	0	523	(523)	(422)	100%
TOTAL VARIANCE:	0	0	0	0						(523)			

R 705

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tab K

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Plaintiff Balfour Beatty's Trial Exhibit # 12

(part 11 of 11)

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending January 25, 2019

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026436 MARION SQ-CCD036 S156R2 SHUTTE

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROJECTED PROFIT:

01/25/2019	(8,769)	.00
12/31/2018	(3,034)	.00
11/30/2018	(2,445)	.00
10/26/2018	(1,645)	.00
09/28/2018	(651)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(8,769)
PROJECTED TOTAL PROFIT:	(8,769)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

R - 7060

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	5,736	8,769	0	8,769	(8,769)	(5,736)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	5,736	8,769	0	8,769	(8,769)	(5,736)	100%
TOTAL VARIANCE:	0	0	0	0						(8,769)			

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

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BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending January 25, 2019

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026437 MARION SQ-CCD37 OFCI TUB FIX

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(10,980)
PROJECTED TOTAL PROFIT:	(10,980)

PROJECTED PROFIT:

01/25/2019	(10,980)	.00
12/31/2018	(9,259)	.00
11/30/2018	(4,306)	.00
10/26/2018	.0	.00
09/28/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	1,722	10,980	0	10,980	(10,980)	(1,722)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	1,722	10,980	0	10,980	(10,980)	(1,722)	100%
TOTAL VARIANCE:	0	0	0	0						(10,980)			

R - 7062

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Tab M

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BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending January 25, 2019

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026439 MARION SQ-CCD39 WINE ROOM

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROJECTED PROFIT:

01/25/2019	(7,356)	.00
12/31/2018	(5,126)	.00
11/30/2018	(1,109)	.00
10/26/2018	(325)	.00
09/28/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(7,356)
PROJECTED TOTAL PROFIT:	(7,356)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	2,230	7,181	0	7,181	(7,181)	(2,230)	100%
GCS NON-REIMBURSABLE	0	0	0	0	0	0	0	175	0	175	(175)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	2,230	7,356	0	7,356	(7,356)	(2,230)	100%
TOTAL VARIANCE:	0	0	0	0						(7,356)			

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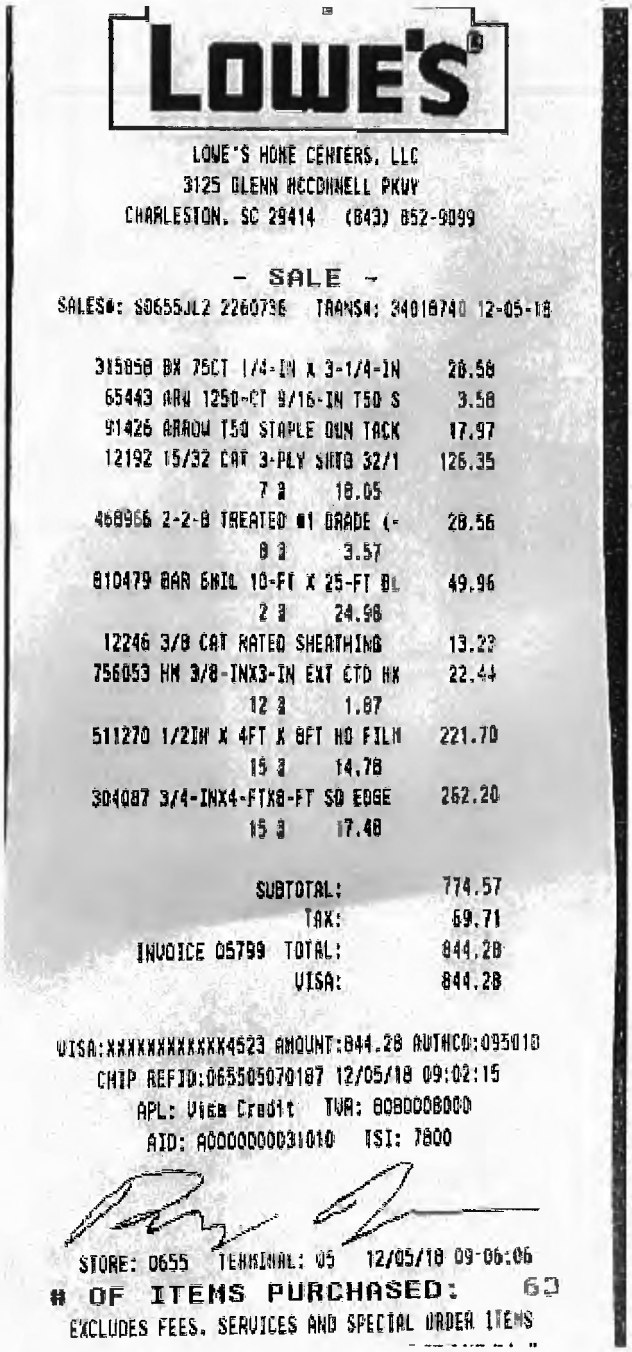

LOWE'S

LOWE'S HOME CENTERS, LLC
3125 GLENN MCCONNELL PKWY
CHARLESTON, SC 29414 (843) 852-9099

- SALE -

SALES#: S0655JL2 2260736 TRANS#: 34018740 12-05-18

315858 BX 75CT 1/4-IN X 3-1/4-IN		20.58
65443 ARW 1250-CT 9/16-IN T50 S		3.58
91426 ARROW T50 STAPLE GUN TACK		17.97
12192 15/32 CAT 3-PLY SHTG 32/1		126.35
	7 @ 18.05	
468966 2-2-8 TREATED #1 GRADE (-		28.56
	8 @ 3.57	
810479 BAR BNDL 10-FT X 25-FT BL		49.96
	2 @ 24.98	
12246 3/8 CAT RATED SHEATHING		13.23
756053 HM 3/8-INX3-IN EXT CTD HX		22.44
	12 @ 1.87	
511270 1/2IN X 4FT X 8FT NO FILM		221.70
	15 @ 14.78	
304087 3/4-INX4-FTX8-FT SD EDGE		262.20
	15 @ 17.48	

SUBTOTAL:	774.57
TAX:	69.71
INVOICE 05799 TOTAL:	844.28
VISA:	844.28

VISA:XXXXXXXXXXXX4523 AMOUNT:844.28 AUTHCD:095010
CHIP REFID:065505070107 12/05/18 09:02:15
APL: Visa Credit TVR: 8080008000
AID: A0000000031010 TSI: 7800

STORE: 0655 TERMINAL: 05 12/05/18 09:06:06

OF ITEMS PURCHASED: 60

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending January 25, 2019

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026442 MARION SQUARE- CCD 42 DRYER PL

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(939)
PROJECTED TOTAL PROFIT:	(939)

PROJECTED PROFIT:

01/25/2019	(939)	.00
12/31/2018	0	.00
11/30/2018	0	.00
10/26/2018	0	.00
09/28/2018	0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

R - 7068

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	939	939	0	939	(939)	(939)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	939	939	0	939	(939)	(939)	100%
TOTAL VARIANCE:	0	0	0	0						(939)			

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ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BALFOUR BEATTY
Projected Final Cost Report
For the Period Ending January 25, 2019

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026444 MARION SQ-CCD44 POOL EQUP RM

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:	
CONTRACT TYPE:	LUMP SUM
CASUALTY INS RATE:	
CS ALLOCATION RATE:	
PR BURDEN RATE:	
SUBGUARD RATE:	
CCIP:	

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:	03/15/2014
CONTRACT FINISH DATE:	
ESTIMATED CONTRACT FINISH	

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROJECTED PROFIT:

01/25/2019	(11,796)	.00
12/31/2018	(4,728)	.00
11/30/2018	(1,416)	.00
10/26/2018	.0	.00
09/28/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(11,796)
PROJECTED TOTAL PROFIT:	(11,796)

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	7,068	11,796	0	11,796	(11,796)	(7,068)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	7,068	11,796	0	11,796	(11,796)	(7,068)	100%
TOTAL VARIANCE:	0	0	0	0						(11,796)			

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ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026446 MARION SQUARE- CCD 46 DOL REQU

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROJECTED PROFIT:

01/25/2019	(4,408)	.00
12/31/2018	(732)	.00
11/30/2018	.0	.00
10/26/2018	.0	.00
09/28/2018	.0	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(4,408)
PROJECTED TOTAL PROFIT:	(4,408)

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	3,676	4,408	0	4,408	(4,408)	(3,676)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	3,676	4,408	0	4,408	(4,408)	(3,676)	100%
TOTAL VARIANCE:	0	0	0	0						(4,408)			

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Tab Q

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026470 MARION SQ-CCD7 DINING OUTLETS

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROJECTED PROFIT:

03/29/2019	(16,506)	.00
03/01/2019	(16,506)	.00
01/25/2019	(11,896)	.00
12/31/2018	(7,002)	.00
11/30/2018	(6,148)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(16,506)
PROJECTED TOTAL PROFIT:	(16,506)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	0	16,506	0	16,506	(16,506)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	16,506	0	16,506	(16,506)	0	100%
TOTAL VARIANCE:	0	0	0	0						(16,506)			

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ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tab R

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026480 MARION SQ-CCDD8 MGR APT

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(19,448)
PROJECTED TOTAL PROFIT:	(19,448)

PROJECTED PROFIT:

03/29/2019	(19,448)	.00
03/01/2019	(19,448)	.00
01/25/2019	(17,305)	.00
12/31/2018	(15,474)	.00
11/30/2018	(12,885)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	0	19,448	0	19,448	(19,448)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	19,448	0	19,448	(19,448)	0	100%
TOTAL VARIANCE:	0	0	0	0						(19,448)			

R 7079

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Tab S

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026490 MARION SQ-CCD9 1ST FL CASEWORK

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROJECTED PROFIT:

03/29/2019	(11,648)	.00
03/01/2019	(11,648)	.00
01/25/2019	(10,960)	.00
12/31/2018	(9,849)	.00
11/30/2018	(6,139)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(11,648)
PROJECTED TOTAL PROFIT:	(11,648)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	0	11,648	0	11,648	(11,648)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	11,648	0	11,648	(11,648)	0	100%
TOTAL VARIANCE:	0	0	0	0						(11,648)			

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ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Tab T

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026410 MARION SQ-CCD10 S158R1

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(7,440)
PROJECTED TOTAL PROFIT:	(7,440)

PROJECTED PROFIT:

03/29/2019	(7,440)	.00
03/01/2019	(7,440)	.00
01/25/2019	(7,318)	.00
12/31/2018	(6,027)	.00
11/30/2018	(6,027)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	0	7,440	0	7,440	(7,440)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	7,440	0	7,440	(7,440)	0	100%
TOTAL VARIANCE:	0	0	0	0						(7,440)			

R - 7080

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Tab U

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026418 MARION SQ-CCD18 ROOFFOP BAR T

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE:
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROJECTED PROFIT:

03/29/2019	(2,186)	.00
03/01/2019	(2,186)	.00
01/25/2019	(1,111)	.00
12/31/2018	(295)	.00
11/30/2018	(92)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(2,186)
PROJECTED TOTAL PROFIT:	(2,186)

BUYOUT STATUS:

SUBCONTRACTOR:	.00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	0	2,186	0	2,186	(2,186)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	2,186	0	2,186	(2,186)	0	100%
TOTAL VARIANCE:	0	0	0	0						(2,186)			

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Tab V

ELECTRONICALLY FILED - 2023 May 12 2:15 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026431 MARION SQ-CCD31 TRSF & SVC YAR

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(3,866)
PROJECTED TOTAL PROFIT:	(3,866)

PROJECTED PROFIT:

03/29/2019	(3,866)	.00
03/01/2019	(3,762)	.00
01/25/2019	(1,456)	.00
12/31/2018	(1,456)	.00
11/30/2018	(1,111)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	104	3,866	0	3,866	(3,866)	(104)	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	104	3,866	0	3,866	(3,866)	(104)	100%
TOTAL VARIANCE:	0	0	0	0						(3,866)			

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Tab W

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026436 MARION SQ-CCD036 S156R2 SHUTTE

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROJECTED PROFIT:

03/29/2019	(11,629)	.00
03/01/2019	(11,629)	.00
01/25/2019	(8,769)	.00
12/31/2018	(3,034)	.00
11/30/2018	(2,445)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(11,629)
PROJECTED TOTAL PROFIT:	(11,629)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	0	11,629	0	11,629	(11,629)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	0	11,629	0	11,629	(11,629)	0	100%
TOTAL VARIANCE:	0	0	0	0						(11,629)			

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Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026439 MARION SQ-CCD39 WINE ROOM

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

DATE CONTRACT SIGNED:
CONTRACT TYPE: LUMP SUM
CASUALTY INS RATE:
CS ALLOCATION RATE:
PR BURDEN RATE:
SUBGUARD RATE:
CCIP:

CONTRACT SCHEDULE STATUS:

CONTRACT START DATE: 03/15/2014
CONTRACT FINISH DATE:
ESTIMATED CONTRACT FINISH

PERSONNEL DATA:

BUS UNIT LEAD:	3189319	SANDEEN, JEFFREY A
PROJECT MGR:	899688	STARCEVIC, NICHOLAS
PROJECT ACCT:	3919959	ASHE, CANDICE LYNN
PROJECT EXEC:	3189319	SANDEEN, JEFFREY A
PROJ ENG:		

PROJECTED PROFIT:

03/29/2019	(10,200)	.00
03/01/2019	(10,095)	.00
01/25/2019	(7,356)	.00
12/31/2018	(5,126)	.00
11/30/2018	(1,109)	.00

FINANCIAL SUMMARY:

ORIGINAL CONTRACT AMOUNT:	0
REVENUE BUDGET TRANSFERS	0
CHANGE ORDERS:	0
REVISED CONTRACT AMOUNT:	0

PROFIT:

CURRENT FEE BUDGET:	0
CHANGE ORDER FEE:	0
TOTAL BUDGET PROFIT:	0
PROJECTED SAVINGS/(LOSS):	(10,200)
PROJECTED TOTAL PROFIT:	(10,200)

BUYOUT STATUS:

SUBCONTRACTOR: .00

OWNER BILLINGS SUMMARY:

TOTAL BILLED TO DATE(GROSS):	0
TOTAL TAXED TO DATE(GROSS):	0
RETENTION HELD:	0
COLLECTED TO DATE:	0
OPEN A/R BALANCE:	0

A/R Aging:

CURRENT	0
31-60	0
61-90	0
Over 90	0
Total	0

	Original Budget	Budget Transfers	Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Revenue/Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
GENERAL CONDITIONS	0	0	0	0	0	0	104	10,025	0	10,025	(10,025)	(104)	100%
GCS NON-REIMBURSABLE	0	0	0	0	0	0	0	175	0	175	(175)	0	100%
SUBTOTAL - CONTRACT COST	0	0	0	0	0	0	104	10,200	0	10,200	(10,200)	(104)	100%
TOTAL VARIANCE:	0	0	0	0						(10,200)			

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Plaintiff Balfour Beatty's Trial Exhibit # 26

Schedule Data Dates

September 29, 2015
November 17, 2015
December 15, 2015
January 12, 2016
February 9, 2016
February 23, 2016
March 8, 2016
March 22, 2016
April 5, 2016
April 19, 2016
May 31, 2016
July 6, 2016
August 8, 2016
August 8, 2016
September 14, 2016
September 28, 2016
October 21, 2016
November 15, 2016
December 12, 2016
January 9, 2017
January 24, 2017
February 6, 2017
February 20, 2017
April 3, 2017
April 25, 2017
May 31, 2017
June 13, 2017
July 21, 2017
August 4, 2017
September 6, 2017
October 5, 2017
November 10, 2017
November 30, 2017
December 14, 2017
January 4, 2018
February 6, 2018
February 27, 2018
March 20, 2018
May 4, 2018
June 5, 2018
August 6, 2018

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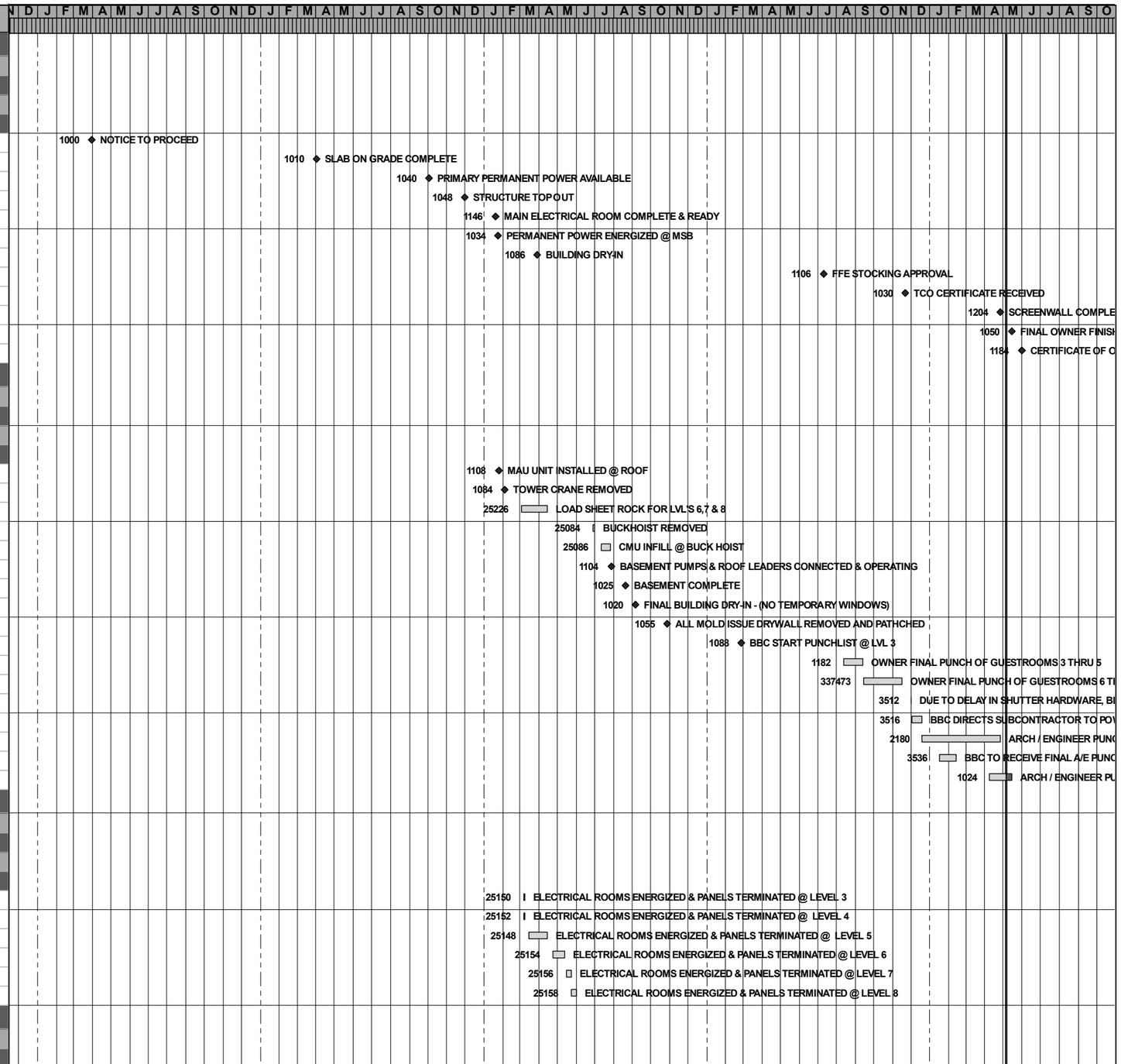
Plaintiff Balfour Beatty's Trial Exhibit # 27

TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
MILESTONES		1066	30-Mar-15 A	31-May-19	0
		1066	30-Mar-15 A	31-May-19	0
		1066	30-Mar-15 A	31-May-19	0
		1066	30-Mar-15 A	31-May-19	0
		1066	30-Mar-15 A	31-May-19	0
1000	NOTICE TO PROCEED	0	30-Mar-15 A		
1010	SLAB ON GRADE COMPLETE	0		01-Apr-16 A	
1040	PRIMARY PERMANENT POWER AVAILABLE	0		03-Oct-16 A	
1048	STRUCTURE TOP OUT	0		30-Nov-16 A	
1146	MAIN ELECTRICAL ROOM COMPLETE & READY	0		19-Jan-17 A	
1034	PERMANENT POWER ENERGIZED @ MSB	0		24-Jan-17 A	
1086	BUILDING DRY-IN	0		29-Mar-17 A	
1106	FFE STOCKING APPROVAL	0		10-Jul-18 A	
1030	TCO CERTIFICATE RECEIVED	0		21-Nov-18 A	
1204	SCREENWALL COMPLETE	0		26-Apr-19 A	
1050	FINAL OWNER FINISHES COMPLETE	0		14-May-19*	13
1184	CERTIFICATE OF OCCUPANCY RECEIVED	0		31-May-19*	-101
TEAM PROJECT GOALS		591	25-Jan-17 A	14-May-19	13
		591	25-Jan-17 A	14-May-19	13
		591	25-Jan-17 A	14-May-19	13
		591	25-Jan-17 A	14-May-19	13
		591	25-Jan-17 A	14-May-19	13
1108	MAU UNIT INSTALLED @ ROOF	0		25-Jan-17 A	
1084	TOWER CRANE REMOVED	0		03-Feb-17 A	
25226	LOAD SHEET ROCK FOR LVL'S 6,7 & 8	31	03-Mar-17 A	14-Apr-17 A	
25084	BUCKHOIST REMOVED	3	28-Jun-17 A	30-Jun-17 A	
25086	CMU INFILL @ BUCK HOIST	11	12-Jul-17 A	26-Jul-17 A	
1104	BASEMENT PUMPS & ROOF LEADERS CONNECTED & OPERATING	0		28-Jul-17 A	
1025	BASEMENT COMPLETE	0		21-Aug-17 A	
1020	FINAL BUILDING DRY-IN - (NO TEMPORARY WINDOWS)	0		05-Sep-17 A	
1055	ALL MOLD ISSUE DRYWALL REMOVED AND PATHCHED	0		27-Oct-17 A	
1088	BBC START PUNCHLIST @ LVL 3	0	26-Feb-18 A		
1182	OWNER FINAL PUNCH OF GUESTROOMS 3 THRU 5	24	13-Aug-18 A	13-Sep-18 A	
337473	OWNER FINAL PUNCH OF GUESTROOMS 6 THRU 8	45	14-Sep-18 A	15-Nov-18 A	
3512	DUE TO DELAY IN SHUTTER HARDWARE, BLDG REQUIRED EARLY CLEAN	1	01-Dec-18 A	01-Dec-18 A	
3516	BBC DIRECTS SUBCONTRACTOR TO POWER WASH & CLEAN EXTERIOR	12	03-Dec-18 A	18-Dec-18 A	
2180	ARCH / ENGINEER PUNCH @ EXTERIOR & SITE	93	19-Dec-18 A	26-Apr-19 A	
3536	BBC TO RECEIVE FINAL A/E PUNCH LIST @ EXTERIOR SITE	20	16-Jan-19 A	12-Feb-19 A	
1024	ARCH / ENGINEER PUNCH & REPAIRS @ LEVELS 1 & 2	27	08-Apr-19 A	14-May-19	13
ELECTRICAL ROOMS ENERGIZED		62	07-Mar-17 A	01-Jun-17 A	
		62	07-Mar-17 A	01-Jun-17 A	
		62	07-Mar-17 A	01-Jun-17 A	
		62	07-Mar-17 A	01-Jun-17 A	
		62	07-Mar-17 A	01-Jun-17 A	
25150	ELECTRICAL ROOMS ENERGIZED & PANELS TERMINATED @ LEVEL 3	2	07-Mar-17 A	08-Mar-17 A	
25152	ELECTRICAL ROOMS ENERGIZED & PANELS TERMINATED @ LEVEL 4	2	07-Mar-17 A	08-Mar-17 A	
25148	ELECTRICAL ROOMS ENERGIZED & PANELS TERMINATED @ LEVEL 5	27	15-Mar-17 A	14-Apr-17 A	
25154	ELECTRICAL ROOMS ENERGIZED & PANELS TERMINATED @ LEVEL 6	15	24-Apr-17 A	12-May-17 A	
25156	ELECTRICAL ROOMS ENERGIZED & PANELS TERMINATED @ LEVEL 7	7	15-May-17 A	23-May-17 A	
25158	ELECTRICAL ROOMS ENERGIZED & PANELS TERMINATED @ LEVEL 8	6	24-May-17 A	01-Jun-17 A	
CONDITIONED AIR AVAIALABLE		49	23-Mar-17 A	01-Jun-17 A	
		49	23-Mar-17 A	01-Jun-17 A	
		49	23-Mar-17 A	01-Jun-17 A	



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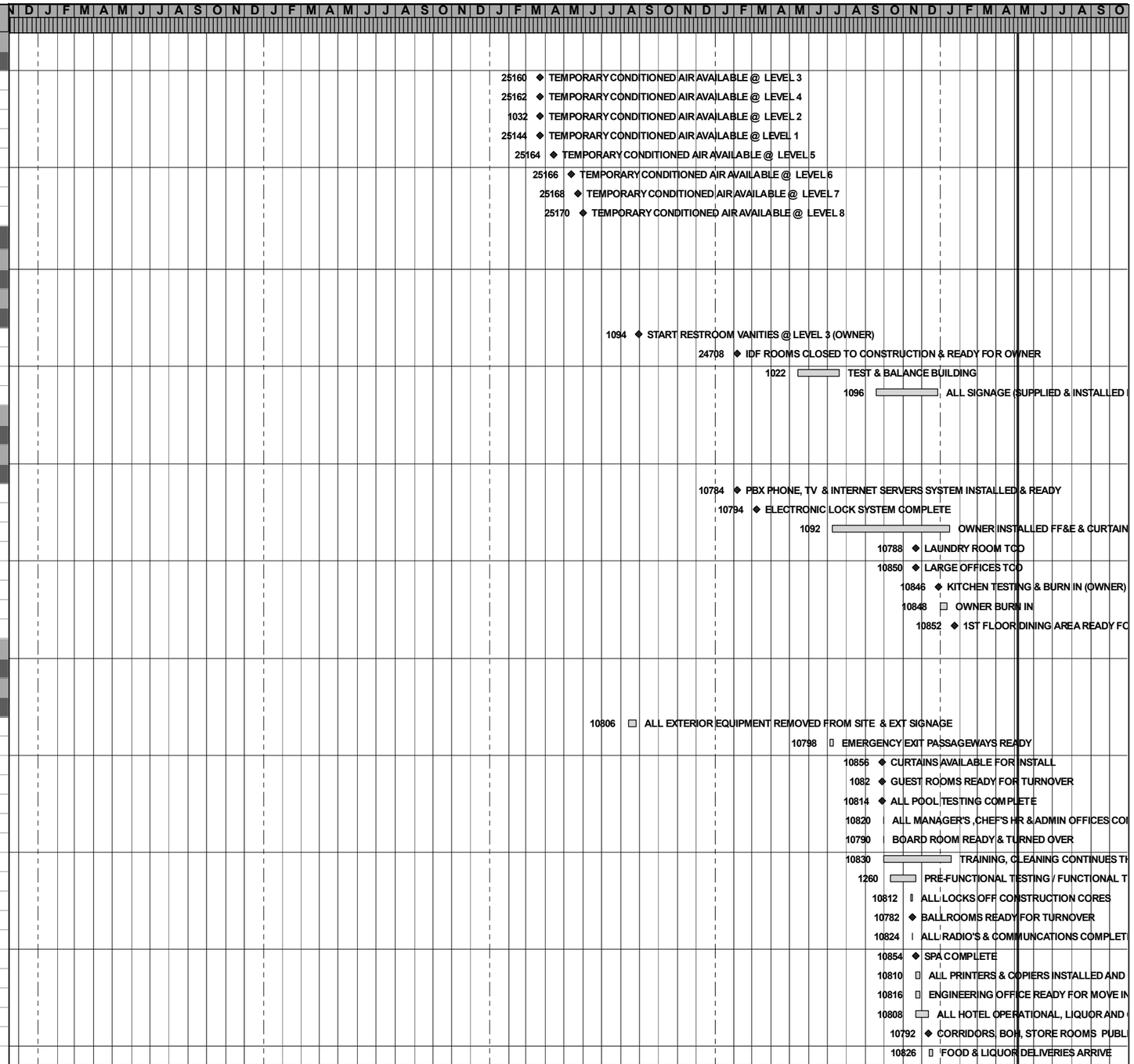
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
		49	23-Mar-17 A	01-Jun-17 A	
		49	23-Mar-17 A	01-Jun-17 A	
25160	TEMPORARY CONDITIONED AIR AVAILABLE @ LEVEL 3	0		23-Mar-17 A	
25162	TEMPORARY CONDITIONED AIR AVAILABLE @ LEVEL 4	0		23-Mar-17 A	
1032	TEMPORARY CONDITIONED AIR AVAILABLE @ LEVEL 2	0		23-Mar-17 A	
25144	TEMPORARY CONDITIONED AIR AVAILABLE @ LEVEL 1	0		23-Mar-17 A	
25164	TEMPORARY CONDITIONED AIR AVAILABLE @ LEVEL 5	0		14-Apr-17 A	
25166	TEMPORARY CONDITIONED AIR AVAILABLE @ LEVEL 6	0		12-May-17 A	
25168	TEMPORARY CONDITIONED AIR AVAILABLE @ LEVEL 7	0		23-May-17 A	
25170	TEMPORARY CONDITIONED AIR AVAILABLE @ LEVEL 8	0		01-Jun-17 A	
HOTEL MILESTONES		390	14-Aug-17 A	01-Feb-19 A	
90 DAYS PRIOR TO OPENING		308	30-Aug-17 A	27-Dec-18 A	
		308	30-Aug-17 A	27-Dec-18 A	
		308	30-Aug-17 A	27-Dec-18 A	
		308	30-Aug-17 A	27-Dec-18 A	
1094	START RESTROOM VANITIES @ LEVEL 3 (OWNER)	0	30-Aug-17 A		
24708	IDF ROOMS CLOSED TO CONSTRUCTION & READY FOR OWNER	0		05-Feb-18 A	
1022	TEST & BALANCE BUILDING	49	14-May-18 A	20-Jul-18 A	
1096	ALL SIGNAGE (SUPPLIED & INSTALLED BY OWNER) - TEMPORARY SIGNAGE ONLY	40	18-Sep-18 A	27-Dec-18 A	
60 DAYS PRIOR TO OPENING		250	05-Feb-18 A	23-Jan-19 A	
		250	05-Feb-18 A	23-Jan-19 A	
		250	05-Feb-18 A	23-Jan-19 A	
		250	05-Feb-18 A	23-Jan-19 A	
10784	PBX PHONE, TV & INTERNET SERVERS SYSTEM INSTALLED & READY	0		05-Feb-18 A	
10794	ELECTRONIC LOCK SYSTEM COMPLETE	0		09-Mar-18 A	
1092	OWNER INSTALLED FF&E & CURTAINS (OWNER)	153	09-Jul-18 A	15-Jan-19 A	
10788	LAUNDRY ROOM TCO	0		21-Nov-18 A	
10850	LARGE OFFICES TCO	0		21-Nov-18 A	
10846	KITCHEN TESTING & BURN IN (OWNER)	0		28-Dec-18 A	
10848	OWNER BURN IN	10	31-Dec-18 A	11-Jan-19 A	
10852	1ST FLOOR DINING AREA READY FOR FFE STAGING	0		23-Jan-19 A	
30 DAYS PRIOR TO OPENING		390	14-Aug-17 A	01-Feb-19 A	
		390	14-Aug-17 A	01-Feb-19 A	
		390	14-Aug-17 A	01-Feb-19 A	
		390	14-Aug-17 A	01-Feb-19 A	
10806	ALL EXTERIOR EQUIPMENT REMOVED FROM SITE & EXT SIGNAGE	10	14-Aug-17 A	25-Aug-17 A	
10798	EMERGENCY EXIT PASSAGEWAYS READY	3	06-Jul-18 A	10-Jul-18 A	
10856	CURTAINS AVAILABLE FOR INSTALL	0		27-Sep-18 A	
1082	GUEST ROOMS READY FOR TURNOVER	0		27-Sep-18 A	
10814	ALL POOL TESTING COMPLETE	0		28-Sep-18 A	
10820	ALL MANAGER'S ,CHEF'S HR & ADMIN OFFICES COMPLETE	1	01-Oct-18 A	01-Oct-18 A	
10790	BOARD ROOM READY & TURNED OVER	1	01-Oct-18 A	01-Oct-18 A	
10830	TRAINING, CLEANING CONTINUES THROUGHOUT PROPERTY (INCLUDING TEST MEALS E	79	01-Oct-18 A	17-Jan-19 A	
1260	PRE-FUNCTIONAL TESTING / FUNCTIONAL TESTING / COMMISSIONING (OWNER)	30	11-Oct-18 A	21-Nov-18 A	
10812	ALL LOCKS OFF CONSTRUCTION CORES	3	13-Nov-18 A	15-Nov-18 A	
10782	BALLROOMS READY FOR TURNOVER	0		15-Nov-18 A	
10824	ALL RADIO'S & COMMUNCATIONS COMPLETE	1	16-Nov-18 A	16-Nov-18 A	
10854	SPA COMPLETE	0		21-Nov-18 A	
10810	ALL PRINTERS & COPIERS INSTALLED AND OPERATIONAL	5	22-Nov-18 A	28-Nov-18 A	
10816	ENGINEERING OFFICE READY FOR MOVE IN	5	22-Nov-18 A	28-Nov-18 A	
10808	ALL HOTEL OPERATIONAL, LIQUOR AND OTHER PERMIT SECURED	15	22-Nov-18 A	12-Dec-18 A	
10792	CORRIDORS, BOH, STORE ROOMS PUBLIC BATHROOMS COMPLETE	0		12-Dec-18 A	
10826	FOOD & LIQUOR DELIVERIES ARRIVE	5	13-Dec-18 A	19-Dec-18 A	



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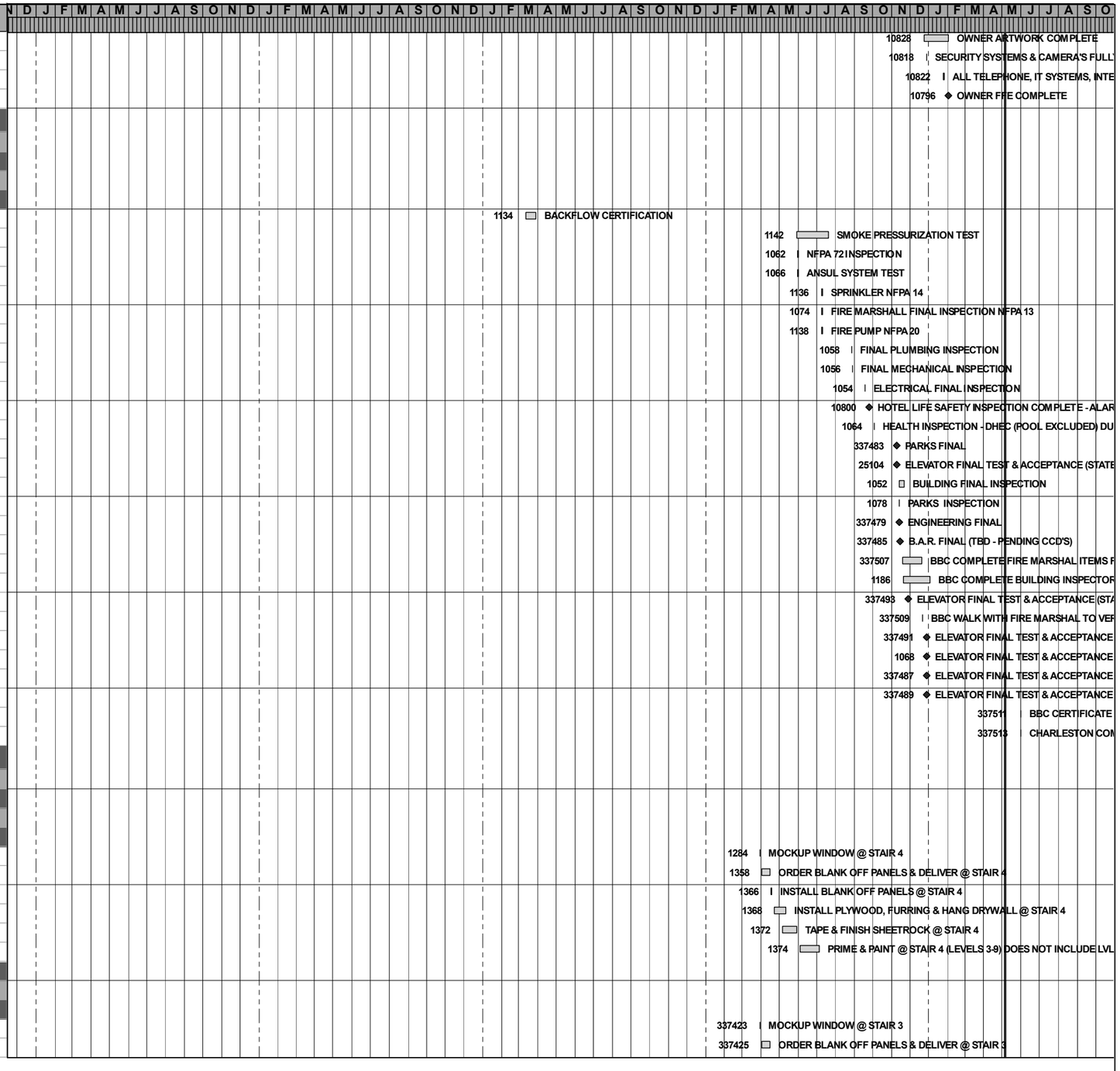
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
10828	OWNER ARTWORK COMPLETE	30	24-Dec-18 A	01-Feb-19 A	
10818	SECURITY SYSTEMS & CAMERA'S FULLY FUNCTIONAL	1	28-Dec-18 A	28-Dec-18 A	
10822	ALL TELEPHONE, IT SYSTEMS, INTERNET HD TELEVISION COMPLETE	1	25-Jan-19 A	25-Jan-19 A	
10796	OWNER FFE COMPLETE	0		01-Feb-19 A	
INSPECTIONS		572	13-Mar-17 A	31-May-19	0
		572	13-Mar-17 A	31-May-19	0
		572	13-Mar-17 A	31-May-19	0
		572	13-Mar-17 A	31-May-19	0
		572	13-Mar-17 A	31-May-19	0
1134	BACKFLOW CERTIFICATION	12	13-Mar-17 A	28-Mar-17 A	
1142	SMOKE PRESSURIZATION TEST	38	30-May-18 A	20-Jul-18 A	
1062	NFPA 72 INSPECTION	2	31-May-18 A	01-Jun-18 A	
1066	ANSUL SYSTEM TEST	2	31-May-18 A	01-Jun-18 A	
1136	SPRINKLER NFPA 14	2	09-Jul-18 A	10-Jul-18 A	
1074	FIRE MARSHALL FINAL INSPECTION NFPA 13	2	09-Jul-18 A	10-Jul-18 A	
1138	FIRE PUMP NFPA 20	2	09-Jul-18 A	10-Jul-18 A	
1058	FINAL PLUMBING INSPECTION	3	28-Aug-18 A	28-Aug-18 A	
1056	FINAL MECHANICAL INSPECTION	1	29-Aug-18 A	29-Aug-18 A	
1054	ELECTRICAL FINAL INSPECTION	2	19-Sep-18 A	19-Sep-18 A	
10800	HOTEL LIFE SAFETY INSPECTION COMPLETE - ALARM FINAL	0		25-Sep-18 A	
1064	HEALTH INSPECTION - DHEC (POOL EXCLUDED) DUE TO CCD ISSUES DESIGN	1	03-Oct-18 A	03-Oct-18 A	
337483	PARKS FINAL	0		09-Nov-18 A	
25104	ELEVATOR FINAL TEST & ACCEPTANCE (STATE) FREIGHT	0		09-Nov-18 A	
1052	BUILDING FINAL INSPECTION	7	13-Nov-18 A	21-Nov-18 A	
1078	PARKS INSPECTION	1	14-Nov-18 A	14-Nov-18 A	
337479	ENGINEERING FINAL	0		14-Nov-18 A	
337485	B.A.R. FINAL (TBD - PENDING CCD'S)	0		15-Nov-18 A	
337507	BBC COMPLETE FIRE MARSHAL ITEMS FOR CERTIFICATE OF OCCUPANCY (13 ITEMS)	24	19-Nov-18 A	20-Dec-18 A	
1186	BBC COMPLETE BUILDING INSPECTOR ITEMS FOR CERTIFICATE OF OCCUPANCY	33	20-Nov-18 A	03-Jan-19 A	
337493	ELEVATOR FINAL TEST & ACCEPTANCE (STATE) PASSANGER (ELEVATOR #5)	0		28-Nov-18 A	
337509	BBC WALK WITH FIRE MARSHAL TO VERIFY 13 ITEM LIST	1	21-Dec-18 A	21-Dec-18 A	
337491	ELEVATOR FINAL TEST & ACCEPTANCE (STATE) PASSANGER (ELEVATOR #4)	0		28-Dec-18 A	
1068	ELEVATOR FINAL TEST & ACCEPTANCE (STATE) PASSANGER (ELEVATOR #1)	0		28-Dec-18 A	
337487	ELEVATOR FINAL TEST & ACCEPTANCE (STATE) PASSANGER (ELEVATOR #2)	0		28-Dec-18 A	
337489	ELEVATOR FINAL TEST & ACCEPTANCE (STATE) PASSANGER (ELEVATOR #3)	0		28-Dec-18 A	
337511	BBC CERTIFICATE OF OCCUPANCY WALKS (CONVERT TCO'S TO CO'S)	1	31-May-19	31-May-19	-101
337513	CHARLESTON COMPLETE & ISSUE CERTIFICATE OF OCCUPANCY	1	31-May-19	31-May-19	-101
EXECUTED CHANGE ORDERS		423	09-Dec-16 A	31-May-19	0
CCD-2 BLACKOUT STAIR WINDOWS & DRYWALL		125	30-Mar-18 A	20-Sep-18 A	
STAIR 4		70	30-Mar-18 A	05-Jul-18 A	
		70	30-Mar-18 A	05-Jul-18 A	
		70	30-Mar-18 A	05-Jul-18 A	
1284	MOCKUP WINDOW @ STAIR 4	1	30-Mar-18 A	30-Mar-18 A	
1358	ORDER BLANK OFF PANELS & DELIVER @ STAIR 4	11	02-Apr-18 A	16-Apr-18 A	
1366	INSTALL BLANK OFF PANELS @ STAIR 4	2	17-Apr-18 A	18-Apr-18 A	
1368	INSTALL PLYWOOD, FURRING & HANG DRYWALL @ STAIR 4	15	23-Apr-18 A	11-May-18 A	
1372	TAPE & FINISH SHEETROCK @ STAIR 4	16	07-May-18 A	29-May-18 A	
1374	PRIME & PAINT @ STAIR 4 (LEVELS 3-9) DOES NOT INCLUDE LVL 6 CCD WORK	24	04-Jun-18 A	05-Jul-18 A	
STAIR 3 MOCK UP WINDOW		98	30-Mar-18 A	15-Aug-18 A	
		98	30-Mar-18 A	15-Aug-18 A	
		98	30-Mar-18 A	15-Aug-18 A	
337423	MOCKUP WINDOW @ STAIR 3	1	30-Mar-18 A	30-Mar-18 A	
337425	ORDER BLANK OFF PANELS & DELIVER @ STAIR 3	11	02-Apr-18 A	16-Apr-18 A	



VERSION 06-May-19

DATA DATE 06-May-19

MARION SQUARE HOTEL

ASBUILT SCHEDULE

R - 7094

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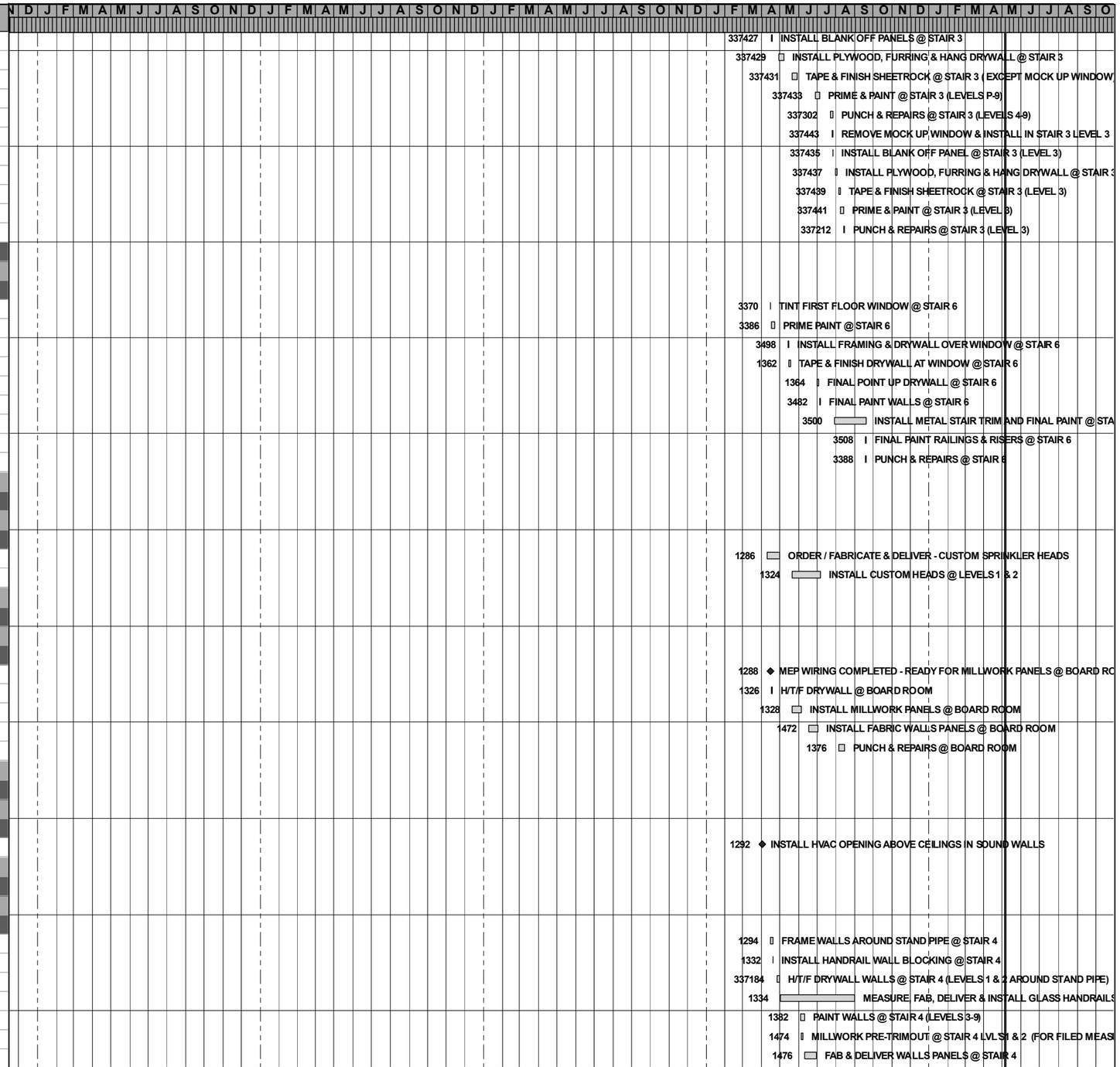
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
337427	INSTALL BLANK OFF PANELS @ STAIR 3	1	18-Apr-18 A	18-Apr-18 A	
337429	INSTALL PLYWOOD, FURRING & HANG DRYWALL @ STAIR 3	7	30-Apr-18 A	08-May-18 A	
337431	TAPE & FINISH SHEETROCK @ STAIR 3 (EXCEPT MOCK UP WINDOW)	6	21-May-18 A	29-May-18 A	
337433	PRIME & PAINT @ STAIR 3 (LEVELS P-9)	5	29-Jun-18 A	05-Jul-18 A	
337302	PUNCH & REPAIRS @ STAIR 3 (LEVELS 4-9)	5	23-Jul-18 A	27-Jul-18 A	
337443	REMOVE MOCK UP WINDOW & INSTALL IN STAIR 3 LEVEL 3	2	26-Jul-18 A	27-Jul-18 A	
337435	INSTALL BLANK OFF PANEL @ STAIR 3 (LEVEL 3)	1	27-Jul-18 A	27-Jul-18 A	
337437	INSTALL PLYWOOD, FURRING & HANG DRYWALL @ STAIR 3 (LEVEL 3)	4	31-Jul-18 A	03-Aug-18 A	
337439	TAPE & FINISH SHEETROCK @ STAIR 3 (LEVEL 3)	3	06-Aug-18 A	08-Aug-18 A	
337441	PRIME & PAINT @ STAIR 3 (LEVEL 3)	3	09-Aug-18 A	13-Aug-18 A	
337212	PUNCH & REPAIRS @ STAIR 3 (LEVEL 3)	2	14-Aug-18 A	15-Aug-18 A	
STAIR 6		114	16-Apr-18 A	20-Sep-18 A	
		114	16-Apr-18 A	20-Sep-18 A	
		114	16-Apr-18 A	20-Sep-18 A	
3370	TINT FIRST FLOOR WINDOW @ STAIR 6	1	16-Apr-18 A	16-Apr-18 A	
3386	PRIME PAINT @ STAIR 6	5	17-Apr-18 A	23-Apr-18 A	
3498	INSTALL FRAMING & DRYWALL OVER WINDOW @ STAIR 6	2	14-May-18 A	15-May-18 A	
1362	TAPE & FINISH DRYWALL AT WINDOW @ STAIR 6	3	16-May-18 A	18-May-18 A	
1364	FINAL POINT UP DRYWALL @ STAIR 6	3	02-Jul-18 A	04-Jul-18 A	
3482	FINAL PAINT WALLS @ STAIR 6	2	05-Jul-18 A	06-Jul-18 A	
3500	INSTALL METAL STAIR TRIM AND FINAL PAINT @ STAIR 6	39	30-Jul-18 A	20-Sep-18 A	
3508	FINAL PAINT RAILINGS & RISERS @ STAIR 6	2	19-Sep-18 A	20-Sep-18 A	
3388	PUNCH & REPAIRS @ STAIR 6	2	19-Sep-18 A	20-Sep-18 A	
CCD-3 CUSTOM COLOR SPRINKLER HEADS		64	10-Apr-18 A	06-Jul-18 A	
		64	10-Apr-18 A	06-Jul-18 A	
		64	10-Apr-18 A	06-Jul-18 A	
		64	10-Apr-18 A	06-Jul-18 A	
1286	ORDER / FABRICATE & DELIVER - CUSTOM SPRINKLER HEADS	15	10-Apr-18 A	30-Apr-18 A	
1324	INSTALL CUSTOM HEADS @ LEVELS 1 & 2	34	21-May-18 A	06-Jul-18 A	
CCD-4 SI 61R1 BOARD ROOM TV RELOCATION		86	16-Apr-18 A	15-Aug-18 A	
		86	16-Apr-18 A	15-Aug-18 A	
		86	16-Apr-18 A	15-Aug-18 A	
		86	16-Apr-18 A	15-Aug-18 A	
1288	MEP WIRING COMPLETED - READY FOR MILLWORK PANELS @ BOARD ROOM	0		16-Apr-18 A	
1326	H/T/F DRYWALL @ BOARD ROOM	3	17-Apr-18 A	19-Apr-18 A	
1328	INSTALL MILLWORK PANELS @ BOARD ROOM	11	21-May-18 A	05-Jun-18 A	
1472	INSTALL FABRIC WALLS PANELS @ BOARD ROOM	12	18-Jun-18 A	03-Jul-18 A	
1376	PUNCH & REPAIRS @ BOARD ROOM	8	06-Aug-18 A	15-Aug-18 A	
CCD-5 HVAC OPENINGS ABOVE CEILING IN SOUND WALLS		0	02-Apr-18 A	02-Apr-18 A	
		0	02-Apr-18 A	02-Apr-18 A	
		0	02-Apr-18 A	02-Apr-18 A	
		0	02-Apr-18 A	02-Apr-18 A	
1292	INSTALL HVAC OPENING ABOVE CEILINGS IN SOUND WALLS	0		02-Apr-18 A	
CCD-6 SI 60R1 STAIR 4		123	16-Apr-18 A	04-Oct-18 A	
		123	16-Apr-18 A	04-Oct-18 A	
		123	16-Apr-18 A	04-Oct-18 A	
		123	16-Apr-18 A	04-Oct-18 A	
1294	FRAME WALLS AROUND STAND PIPE @ STAIR 4	5	16-Apr-18 A	20-Apr-18 A	
1332	INSTALL HANDRAIL WALL BLOCKING @ STAIR 4	1	20-Apr-18 A	20-Apr-18 A	
337184	H/T/F DRYWALL WALLS @ STAIR 4 (LEVELS 1 & 2 AROUND STAND PIPE)	3	27-Apr-18 A	01-May-18 A	
1334	MEASURE, FAB, DELIVER & INSTALL GLASS HANDRAILS @ STAIR 4	87	02-May-18 A	31-Aug-18 A	
1382	PAINT WALLS @ STAIR 4 (LEVELS 3-9)	6	04-Jun-18 A	11-Jun-18 A	
1474	MILLWORK PRE-TRIMOUT @ STAIR 4 LVL'S1 & 2 (FOR FILED MEASURE OF WALL PANELS	4	05-Jun-18 A	08-Jun-18 A	
1476	FAB & DELIVER WALLS PANELS @ STAIR 4	15	11-Jun-18 A	29-Jun-18 A	



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TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
1394	INSTALL WALL PANELS @ STAIR 4	5	02-Jul-18 A	06-Jul-18 A	
1388	INSTALL WALL MILLWORK & PANELS @ STAIR 4	5	07-Aug-18 A	13-Aug-18 A	
1398	INSTALL CURB BLOCKING & SKIRT BOARD @ STAIR 4	5	07-Aug-18 A	13-Aug-18 A	
1402	PAINT CURB & MILLWORK @ STAIR 4	5	14-Aug-18 A	20-Aug-18 A	
1406	INSTALL FINAL ELECTRICAL LIGHTING @ STAIR 4	10	21-Aug-18 A	03-Sep-18 A	
1404	INSTALL WOOD TREADS & RISERS @ STAIR 4	4	17-Sep-18 A	20-Sep-18 A	
1462	POINT UP, TOUCH UP PAINT, BBC PUNCH & REPAIRS @ STAIR 4	5	21-Sep-18 A	27-Sep-18 A	
1464	OWNER PUNCH & REPAIRS @ STAIR 4	5	28-Sep-18 A	04-Oct-18 A	
CCD-7 SI 62R1 PRIVATE DINING		182	14-May-18 A	23-Jan-19 A	
		182	14-May-18 A	23-Jan-19 A	
		182	14-May-18 A	23-Jan-19 A	
		182	14-May-18 A	23-Jan-19 A	
1316	DEMO DRYWALL & REMOVE ELECTRICAL @ PRIVATE DINING	14	14-May-18 A	01-Jun-18 A	
1336	INSTALL NEW ELECTRICAL @ PRIVATE DINING	9	04-Jun-18 A	14-Jun-18 A	
1338	H/T/F DRYWALL @ PRIVATE DINING	3	06-Jun-18 A	08-Jun-18 A	
1514	SUBCONTRACTOR AVAILABLITY DUE TO MULTIPLE CHANGES - MILLWORK	10	11-Jun-18 A	22-Jun-18 A	
1384	INSTALL MILLWORK @ PRIVATE DINING	10	25-Jun-18 A	06-Jul-18 A	
2354	INSTALL WOOD FLOORING @ PRIVATE DINING	54	09-Jul-18 A	20-Sep-18 A	
1390	MEASURE, ORDER, FAB & INSTALL - SF05A & MT03 @ PRIVATE DINING (OWNER CHANGED	63	09-Jul-18 A	03-Oct-18 A	
3472	STAIN WOOD FLOORING @ PRIVATE DINING	3	21-Sep-18 A	25-Sep-18 A	
3470	INSTALL SHOE MOLDING & FINAL PAINT @ PRIVATE DINING	3	26-Sep-18 A	28-Sep-18 A	
2018	BBC CREATES PUNCHLIST @ PRIVATE DINING	5	04-Oct-18 A	10-Oct-18 A	
1546	OWNER DIRECTION TO RELEASE FABRIC PANELS & GOLD LEAFING @ PRIVATE DINING	11	04-Oct-18 A	18-Oct-18 A	
1552	FABRICATE OWNER RELEASED FABRIC PANELS @ PRIVATE DINING	46	19-Oct-18 A	21-Dec-18 A	
1548	INSTALL FABRIC PANELS @ PRIVATE DINING	5	26-Dec-18 A	02-Jan-19 A	
2020	FINAL PUNCH, REPAIRS & CLEAN @ PRIVATE DINING	3	03-Jan-19 A	07-Jan-19 A	
2034	GOLD LEAFING COMPLETION @ PRIVATE DINING	12	08-Jan-19 A	23-Jan-19 A	
CCD-8 SI 57R1 & SI 63R1 MANAGERS APARTMENT		242	02-Apr-18 A	05-Apr-19 A	
		242	02-Apr-18 A	05-Apr-19 A	
		242	02-Apr-18 A	05-Apr-19 A	
		242	02-Apr-18 A	05-Apr-19 A	
1478	CCD-8 APPROVED	0		02-Apr-18 A	
1308	LCCM DELAYED IN SUBMITTING SHOP DRAWING DUE TO AMOUNT OF DESIGN CHANGES	10	03-Apr-18 A	17-Apr-18 A	
1482	BBC REVIEW & SUBMMITION OF SHOP DRAWING TO ARCH - CCD-8	10	18-Apr-18 A	02-May-18 A	
1484	ARCHITECT REVIEW OF CCD-8 MILLWORK SHOP DRAWINGS (PARTIAL REVIEW ONLY)	7	02-May-18 A	10-May-18 A	
1306	RELEASE, FAB & DELIVER MILLWORK / CASEWORK @ MANAGER'S APT - CCD8	68	11-May-18 A	15-Aug-18 A	
1466	DEMO DRYWALL @ KITCHEN & BATHROOM - CCD8	3	17-May-18 A	21-May-18 A	
1486	MEP SUBCONTRACTOR AVAILABILITY	8	22-May-18 A	01-Jun-18 A	
1396	REMOVE & RELOCATE MEP ROUGH IN'S @ KITCHEN & BATHROOM - CCD8	7	04-Jun-18 A	12-Jun-18 A	
1410	H/T/F DRYWALL @ MANAGER'S APT - CCD8	23	13-Jun-18 A	13-Jul-18 A	
1392	INSTALL BALANCE OF TIE IN MILLWORK / CASEWORK @ MANAGER'S APT - CCD8	10	16-Aug-18 A	29-Aug-18 A	
1408	FIELD MEASURE, ORDER, DELIVER & INSTALL STONE TOPS, UPPER CABI NETS @ KITCHEI	32	23-Aug-18 A	05-Oct-18 A	
1412	COMPLETE BALANCE OF FINISHES @ MANAGER'S APT	131	05-Oct-18 A	05-Apr-19 A	
CCD-9 SI 66R1 FRONT DESK / BELL HOP / HOST		206	02-Apr-18 A	16-Jan-19 A	
		206	02-Apr-18 A	16-Jan-19 A	
		206	02-Apr-18 A	16-Jan-19 A	
		206	02-Apr-18 A	16-Jan-19 A	
337453	CCD-9 APPROVED	0		02-Apr-18 A	
337455	LCCM DELAYED IN SUBMITTING SHOP DRAWING DUE TO AMOUNT OF DESIGN CHANGES	47	03-Apr-18 A	07-Jun-18 A	
1296	SUBMIT, REVIEW & APPROVE SHOP DRAWINGS - CASEWORK - CCD9	5	08-Jun-18 A	14-Jun-18 A	
337457	ARCHITECT REVIEW & APPROVE SHOP DRAWINGS - CCD-9	10	15-Jun-18 A	28-Jun-18 A	
1414	RELEASE, FAB & DELIVER CASEWORK / STONE TOPS - CCD9	92	29-Jun-18 A	05-Nov-18 A	
1554	OWNER DELAY IN DIRECTION ON HOST STATION - CCD9	114	29-Jun-18 A	05-Dec-18 A	
1416	INSTALL CASEWORK & STONE TOPS @ FRONT DESK, BELL HOP - CCD9	5	06-Nov-18 A	12-Nov-18 A	

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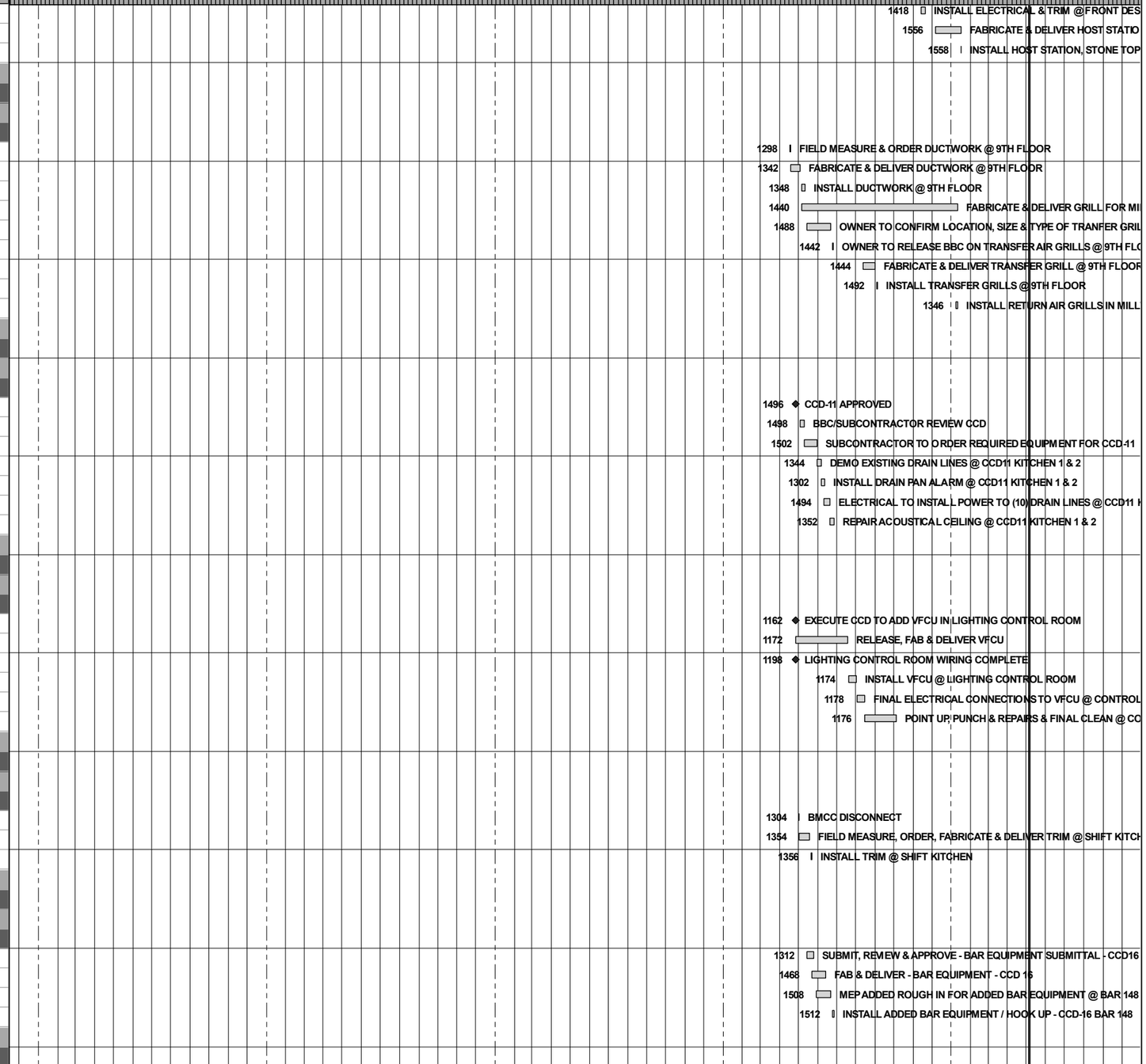
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
1418	INSTALL ELECTRICAL & TRIM @FRONT DESK, BELL HOP & HOST STATION - CCD9	6	13-Nov-18 A	20-Nov-18 A	
1556	FABRICATE & DELIVER HOST STATION -CCD9	30	06-Dec-18 A	16-Jan-19 A	
1558	INSTALL HOST STATION, STONE TOP & ELECTRICAL CONNECTION - CCD9	1	16-Jan-19 A	16-Jan-19 A	
CCD-10 SI 58R1 9TH FLOOR AIR CHANGES		191	18-Apr-18 A	10-Jan-19 A	
		191	18-Apr-18 A	10-Jan-19 A	
		191	18-Apr-18 A	10-Jan-19 A	
		191	18-Apr-18 A	10-Jan-19 A	
1298	FIELD MEASURE & ORDER DUCTWORK @ 9TH FLOOR	1	18-Apr-18 A	18-Apr-18 A	
1342	FABRICATE & DELIVER DUCTWORK @ 9TH FLOOR	12	19-Apr-18 A	04-May-18 A	
1348	INSTALL DUCTWORK @ 9TH FLOOR	5	07-May-18 A	11-May-18 A	
1440	FABRICATE & DELIVER GRILL FOR MILLWORK @ 9TH FLOOR (RETURN AIR)	178	07-May-18 A	10-Jan-19 A	
1488	OWNER TO CONFIRM LOCATION, SIZE & TYPE OF TRANFER GRILLS	29	14-May-18 A	22-Jun-18 A	
1442	OWNER TO RELEASE BBC ON TRANSFER AIR GRILLS @ 9TH FLOOR	1	25-Jun-18 A	25-Jun-18 A	
1444	FABRICATE & DELIVER TRANSFER GRILL @ 9TH FLOOR	15	13-Aug-18 A	31-Aug-18 A	
1492	INSTALL TRANSFER GRILLS @ 9TH FLOOR	2	03-Sep-18 A	04-Sep-18 A	
1346	INSTALL RETURN AIR GRILLS IN MILLWORK @ 9TH FLOOR	3	08-Jan-19 A	10-Jan-19 A	
CCD-11 DRAIN PAN ALARM		38	27-Apr-18 A	27-Jun-18 A	
		38	27-Apr-18 A	27-Jun-18 A	
		38	27-Apr-18 A	27-Jun-18 A	
		38	27-Apr-18 A	27-Jun-18 A	
1496	CCD-11 APPROVED	0		27-Apr-18 A	
1498	BBC/SUBCONTRACTOR REVIEW CCD	5	04-May-18 A	10-May-18 A	
1502	SUBCONTRACTOR TO ORDER REQUIRED EQUIPMENT FOR CCD-11	13	11-May-18 A	30-May-18 A	
1344	DEMO EXISTING DRAIN LINES @ CCD11 KITCHEN 1 & 2	5	31-May-18 A	06-Jun-18 A	
1302	INSTALL DRAIN PAN ALARM @ CCD11 KITCHEN 1 & 2	4	07-Jun-18 A	12-Jun-18 A	
1494	ELECTRICAL TO INSTALL POWER TO (10) DRAIN LINES @ CCD11 KITCHEN 1 & 2	8	11-Jun-18 A	20-Jun-18 A	
1352	REPAIR ACOUSTICAL CEILING @ CCD11 KITCHEN 1 & 2	5	21-Jun-18 A	27-Jun-18 A	
CCD-12 AC FOR LIGHTING		116	27-Apr-18 A	05-Oct-18 A	
		116	27-Apr-18 A	05-Oct-18 A	
		116	27-Apr-18 A	05-Oct-18 A	
		116	27-Apr-18 A	05-Oct-18 A	
1162	EXECUTE CCD TO ADD VFCU IN LIGHTING CONTROL ROOM	0		27-Apr-18 A	
1172	RELEASE, FAB & DELIVER VFCU	59	27-Apr-18 A	19-Jul-18 A	
1198	LIGHTING CONTROL ROOM WIRING COMPLETE	0		27-Apr-18 A	
1174	INSTALL VFCU @ LIGHTING CONTROL ROOM	10	20-Jul-18 A	02-Aug-18 A	
1178	FINAL ELECTRICAL CONNECTIONS TO VFCU @ CONTROL ROOM	9	03-Aug-18 A	15-Aug-18 A	
1176	POINT UP, PUNCH & REPAIRS & FINAL CLEAN @ CONTROL ROOM	37	16-Aug-18 A	05-Oct-18 A	
CCD-13 SHIFT KITCHEN		15	03-May-18 A	23-May-18 A	
		15	03-May-18 A	23-May-18 A	
		15	03-May-18 A	23-May-18 A	
		15	03-May-18 A	23-May-18 A	
1304	BMCC DISCONNECT	1	03-May-18 A	03-May-18 A	
1354	FIELD MEASURE, ORDER, FABRICATE & DELIVER TRIM @ SHIFT KITCHEN	12	03-May-18 A	18-May-18 A	
1356	INSTALL TRIM @ SHIFT KITCHEN	3	21-May-18 A	23-May-18 A	
CCD-16 BAR EQUIPMENT ADD		32	14-May-18 A	27-Jun-18 A	
		32	14-May-18 A	27-Jun-18 A	
		32	14-May-18 A	27-Jun-18 A	
		32	14-May-18 A	27-Jun-18 A	
1312	SUBMIT, REVIEW & APPROVE - BAR EQUIPMENT SUBMITTAL - CCD16 (MORE INFORMATIOI	10	14-May-18 A	25-May-18 A	
1468	FAB & DELIVER - BAR EQUIPMENT - CCD 16	15	23-May-18 A	13-Jun-18 A	
1508	MEP ADDED ROUGH IN FOR ADDED BAR EQUIPMENT @ BAR 148 & ROOF	19	29-May-18 A	22-Jun-18 A	
1512	INSTALL ADDED BAR EQUIPMENT / HOOK UP - CCD-16 BAR 148	3	25-Jun-18 A	27-Jun-18 A	
CCD-17 PIU2 & 3 ACCESS		11	30-May-18 A	13-Jun-18 A	
		11	30-May-18 A	13-Jun-18 A	



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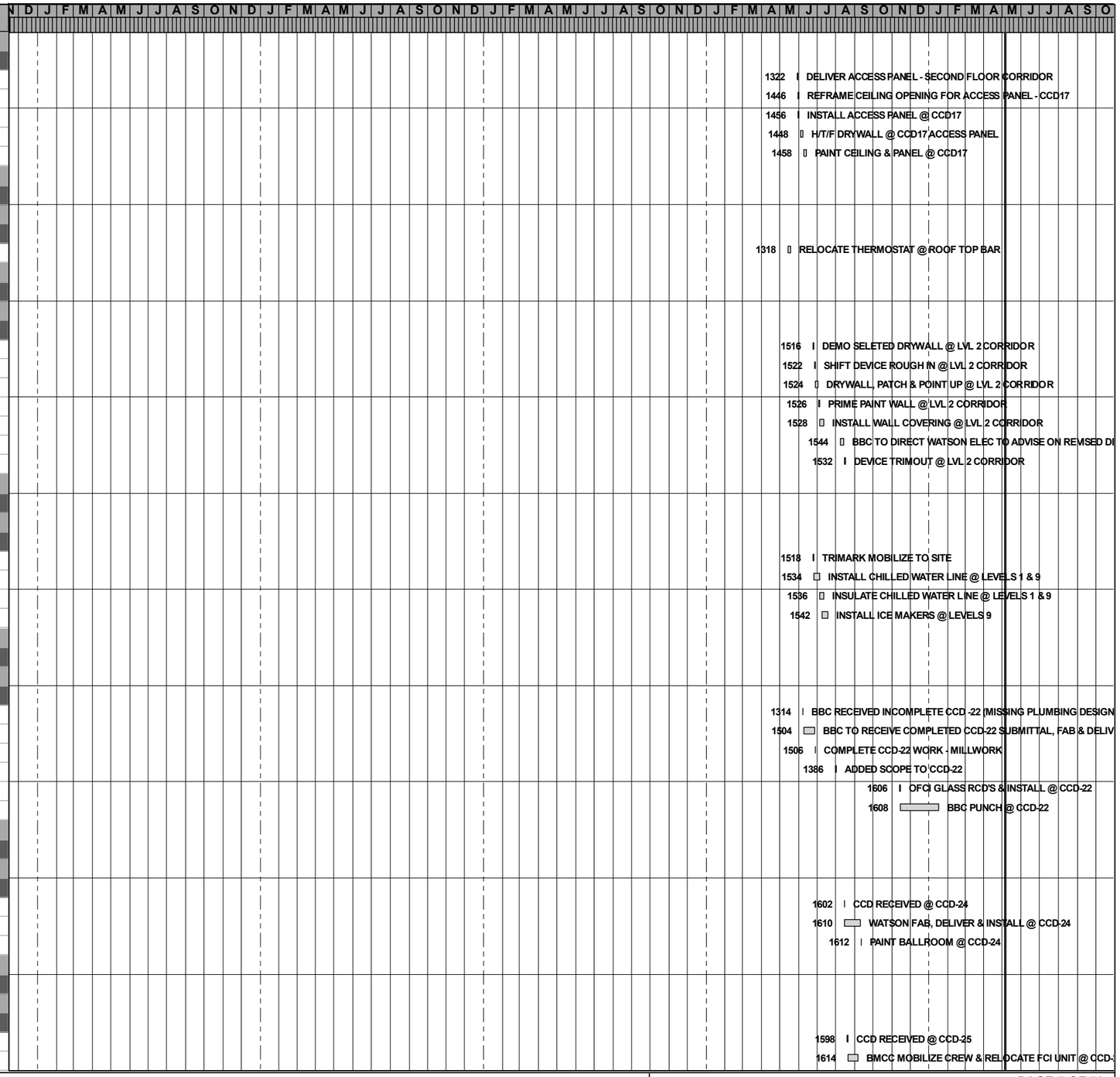
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
		11	30-May-18 A	13-Jun-18 A	
		11	30-May-18 A	13-Jun-18 A	
1322	DELIVER ACCESS PANEL - SECOND FLOOR CORRIDOR	1	30-May-18 A	30-May-18 A	
1446	REFRAME CEILING OPENING FOR ACCESS PANEL - CCD17	2	31-May-18 A	01-Jun-18 A	
1456	INSTALL ACCESS PANEL @ CCD17	2	31-May-18 A	01-Jun-18 A	
1448	H/T/F DRYWALL @ CCD17 ACCESS PANEL	5	04-Jun-18 A	08-Jun-18 A	
1458	PAINT CEILING & PANEL @ CCD17	4	09-Jun-18 A	13-Jun-18 A	
CCD-18 ROOF TOP BAR		5	14-May-18 A	18-May-18 A	
		5	14-May-18 A	18-May-18 A	
		5	14-May-18 A	18-May-18 A	
		5	14-May-18 A	18-May-18 A	
1318	RELOCATE THERMOSTAT @ ROOF TOP BAR	5	14-May-18 A	18-May-18 A	
CCD-19 200V SHIFT FIRE ALARM		39	25-Jun-18 A	16-Aug-18 A	
		39	25-Jun-18 A	16-Aug-18 A	
		39	25-Jun-18 A	16-Aug-18 A	
		39	25-Jun-18 A	16-Aug-18 A	
1516	DEMO SELETED DRYWALL @ LVL 2 CORRIDOR	2	25-Jun-18 A	26-Jun-18 A	
1522	SHIFT DEVICE ROUGH IN @ LVL 2 CORRIDOR	2	27-Jun-18 A	28-Jun-18 A	
1524	DRYWALL, PATCH & POINT UP @ LVL 2 CORRIDOR	3	29-Jun-18 A	03-Jul-18 A	
1526	PRIME PAINT WALL @ LVL 2 CORRIDOR	2	04-Jul-18 A	05-Jul-18 A	
1528	INSTALL WALL COVERING @ LVL 2 CORRIDOR	5	06-Jul-18 A	12-Jul-18 A	
1544	BBC TO DIRECT WATSON ELEC TO ADVISE ON REVISED DESIGN OF F/A DEVICE PLACEME	5	08-Aug-18 A	14-Aug-18 A	
1532	DEVICE TRIMOUT @ LVL 2 CORRIDOR	2	15-Aug-18 A	16-Aug-18 A	
CCD -21 ADDED CHILLED WATER LINE @ L1 & L9		19	25-Jun-18 A	19-Jul-18 A	
		19	25-Jun-18 A	19-Jul-18 A	
		19	25-Jun-18 A	19-Jul-18 A	
		19	25-Jun-18 A	19-Jul-18 A	
1518	TRIMARK MOBILIZE TO SITE	1	25-Jun-18 A	25-Jun-18 A	
1534	INSTALL CHILLED WATER LINE @ LEVELS 1 & 9	8	26-Jun-18 A	05-Jul-18 A	
1536	INSULATE CHILLED WATER LINE @ LEVELS 1 & 9	1	06-Jul-18 A	12-Jul-18 A	
1542	INSTALL ICE MAKERS @ LEVELS 9	8	10-Jul-18 A	19-Jul-18 A	
CCD-22 PATTISSERIE		159	08-Jun-18 A	16-Jan-19 A	
		159	08-Jun-18 A	16-Jan-19 A	
		159	08-Jun-18 A	16-Jan-19 A	
		159	08-Jun-18 A	16-Jan-19 A	
1314	BBC RECEIVED INCOMPLETE CCD -22 (MISSING PLUMBING DESIGN)	2	08-Jun-18 A	08-Jun-18 A	
1504	BBC TO RECEIVE COMPLETED CCD-22 SUBMITTAL, FAB & DELIVER	5	09-Jun-18 A	27-Jun-18 A	
1506	COMPLETE CCD-22 WORK - MILLWORK	85	28-Jun-18 A	28-Jun-18 A	
1386	ADDED SCOPE TO CCD-22	5	01-Aug-18 A	01-Aug-18 A	
1606	OFCI GLASS RCD'S & INSTALL @ CCD-22	5	14-Nov-18 A	14-Nov-18 A	
1608	BBC PUNCH @ CCD-22	54	15-Nov-18 A	16-Jan-19 A	
CCD-24 BALLROOM CAN LIGHTS		20	15-Aug-18 A	11-Sep-18 A	
		20	15-Aug-18 A	11-Sep-18 A	
		20	15-Aug-18 A	11-Sep-18 A	
		20	15-Aug-18 A	11-Sep-18 A	
1602	CCD RECEIVED @ CCD-24	1	15-Aug-18 A	15-Aug-18 A	
1610	WATSON FAB, DELIVER & INSTALL @ CCD-24	18	16-Aug-18 A	10-Sep-18 A	
1612	PAINT BALLROOM @ CCD-24	1	11-Sep-18 A	11-Sep-18 A	
CCD-25 FCI RELOCATION OF ELECTRICAL ROOM		13	20-Aug-18 A	07-Sep-18 A	
		13	20-Aug-18 A	07-Sep-18 A	
		13	20-Aug-18 A	07-Sep-18 A	
		13	20-Aug-18 A	07-Sep-18 A	
1598	CCD RECEIVED @ CCD-25	1	20-Aug-18 A	20-Aug-18 A	
1614	BMCC MOBILIZE CREW & RELOCATE FCI UNIT @ CCD-25	13	21-Aug-18 A	06-Sep-18 A	



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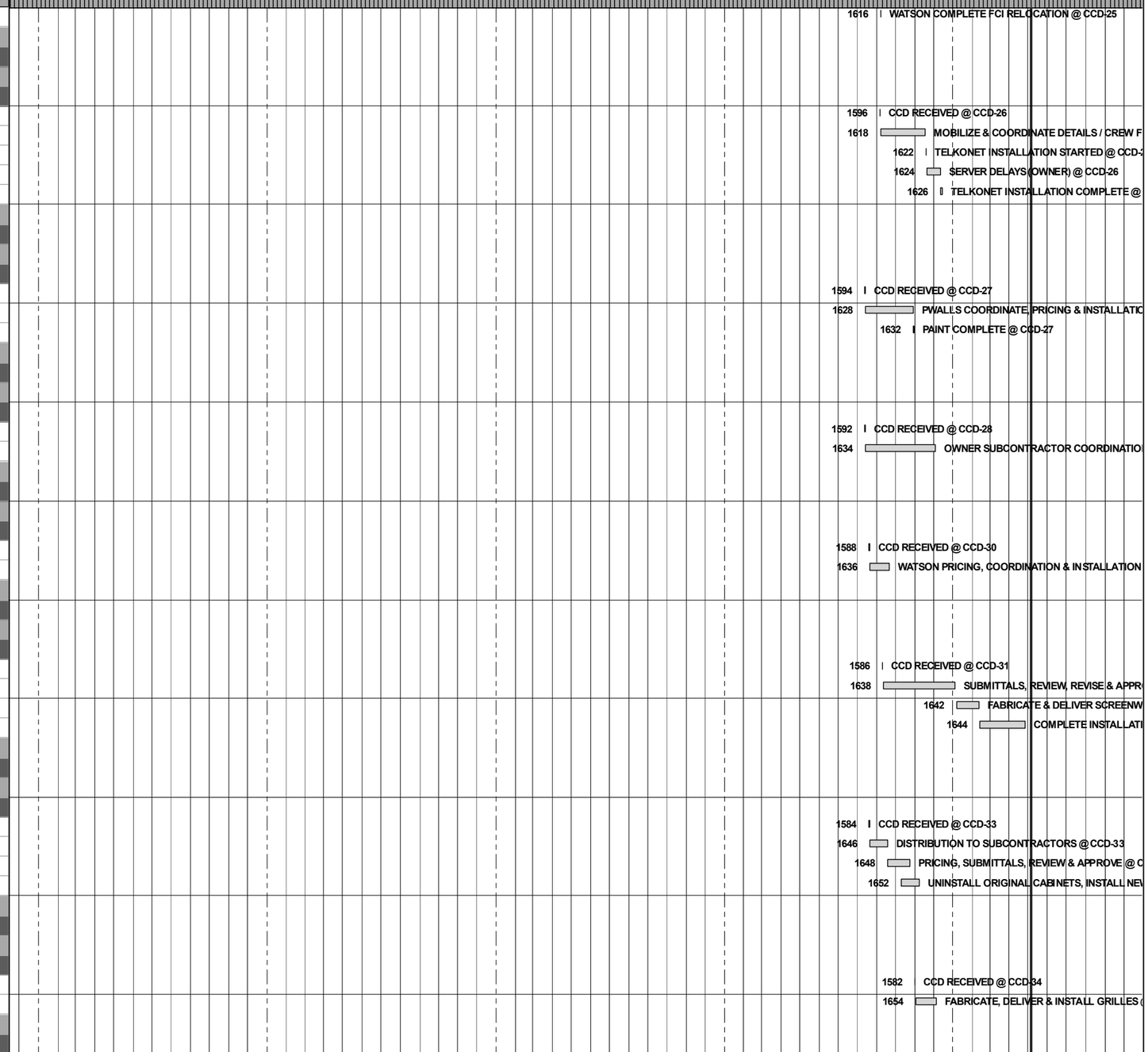
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
1616	WATSON COMPLETE FCI RELOCATION @ CCD-25	1	07-Sep-18 A	07-Sep-18 A	
CCD-26 TELKONET THERMOSTAT CHANGES		64	06-Sep-18 A	14-Dec-18 A	
		64	06-Sep-18 A	14-Dec-18 A	
		64	06-Sep-18 A	14-Dec-18 A	
		64	06-Sep-18 A	14-Dec-18 A	
1596	CCD RECEIVED @ CCD-26	1	06-Sep-18 A	06-Sep-18 A	
1618	MOBILIZE & COORDINATE DETAILS / CREW FOR INSTALLATION @ CCD-26	51	07-Sep-18 A	17-Nov-18 A	
1622	TELKONET INSTALLATION STARTED @ CCD-26	1	19-Nov-18 A	19-Nov-18 A	
1624	SERVER DELAYS (OWNER) @ CCD-26	16	20-Nov-18 A	11-Dec-18 A	
1626	TELKONET INSTALLATION COMPLETE @ CCD-26	3	12-Dec-18 A	14-Dec-18 A	
CCD-27 GARAGE RAMP CEILING		58	13-Aug-18 A	30-Oct-18 A	
		58	13-Aug-18 A	30-Oct-18 A	
		58	13-Aug-18 A	30-Oct-18 A	
		58	13-Aug-18 A	30-Oct-18 A	
1594	CCD RECEIVED @ CCD-27	1	13-Aug-18 A	13-Aug-18 A	
1628	PWALLS COORDINATE, PRICING & INSTALLATION @CCD-27	55	14-Aug-18 A	29-Oct-18 A	
1632	PAINT COMPLETE @ CCD-27	1	30-Oct-18 A	30-Oct-18 A	
CCD-28 SUPPORT FOR DAS SYSTEM		83	13-Aug-18 A	03-Dec-18 A	
		83	13-Aug-18 A	03-Dec-18 A	
		83	13-Aug-18 A	03-Dec-18 A	
		83	13-Aug-18 A	03-Dec-18 A	
1592	CCD RECEIVED @ CCD-28	1	13-Aug-18 A	13-Aug-18 A	
1634	OWNER SUBCONTRACTOR COORDINATION & INSTALLATION @ CCD-28	80	14-Aug-18 A	03-Dec-18 A	
CCD-30 KITCHEN LIGHTING ADDITIONS		27	20-Aug-18 A	21-Sep-18 A	
		27	20-Aug-18 A	21-Sep-18 A	
		27	20-Aug-18 A	21-Sep-18 A	
		27	20-Aug-18 A	21-Sep-18 A	
1588	CCD RECEIVED @ CCD-30	1	20-Aug-18 A	20-Aug-18 A	
1636	WATSON PRICING, COORDINATION & INSTALLATION @CCD-30	24	21-Aug-18 A	21-Sep-18 A	
CCD-31 TRANSFORMER & SERVICE YARD		164	10-Sep-18 A	26-Apr-19 A	
		164	10-Sep-18 A	26-Apr-19 A	
		164	10-Sep-18 A	26-Apr-19 A	
		164	10-Sep-18 A	26-Apr-19 A	
1586	CCD RECEIVED @ CCD-31	1	10-Sep-18 A	10-Sep-18 A	
1638	SUBMITTALS, REVIEW, REVISE & APPROVE @ CCD-31	84	11-Sep-18 A	04-Jan-19 A	
1642	FABRICATE & DELIVER SCREENWALL @ CCD-31	26	07-Jan-19 A	11-Feb-19 A	
1644	COMPLETE INSTALLATION OF SCREENWALL @ CCD-31	54	12-Feb-19 A	26-Apr-19 A	
CCD-33 ROOFTOP BACK BAR		5	20-Aug-18 A	07-Nov-18 A	
		5	20-Aug-18 A	07-Nov-18 A	
		5	20-Aug-18 A	07-Nov-18 A	
		5	20-Aug-18 A	07-Nov-18 A	
1584	CCD RECEIVED @ CCD-33	1	20-Aug-18 A	20-Aug-18 A	
1646	DISTRIBUTION TO SUBCONTRACTORS @CCD-33	5	21-Aug-18 A	18-Sep-18 A	
1648	PRICING, SUBMITTALS, REVIEW & APPROVE @ CCD-33	5	19-Sep-18 A	24-Oct-18 A	
1652	UNINSTALL ORIGINAL CABINETS, INSTALL NEW CABINETS / TOPS BRACKETS & PUNCH @	5	10-Oct-18 A	07-Nov-18 A	
CCD-34 GRILLES		26	01-Nov-18 A	05-Dec-18 A	
		26	01-Nov-18 A	05-Dec-18 A	
		26	01-Nov-18 A	05-Dec-18 A	
		26	01-Nov-18 A	05-Dec-18 A	
1582	CCD RECEIVED @ CCD-34	1	01-Nov-18 A	01-Nov-18 A	
1654	FABRICATE, DELIVER & INSTALL GRILLES @ CCD-34	24	02-Nov-18 A	05-Dec-18 A	
CCD-35 PLYNTHS		45	24-Sep-18 A	09-Jan-19 A	
		45	24-Sep-18 A	09-Jan-19 A	



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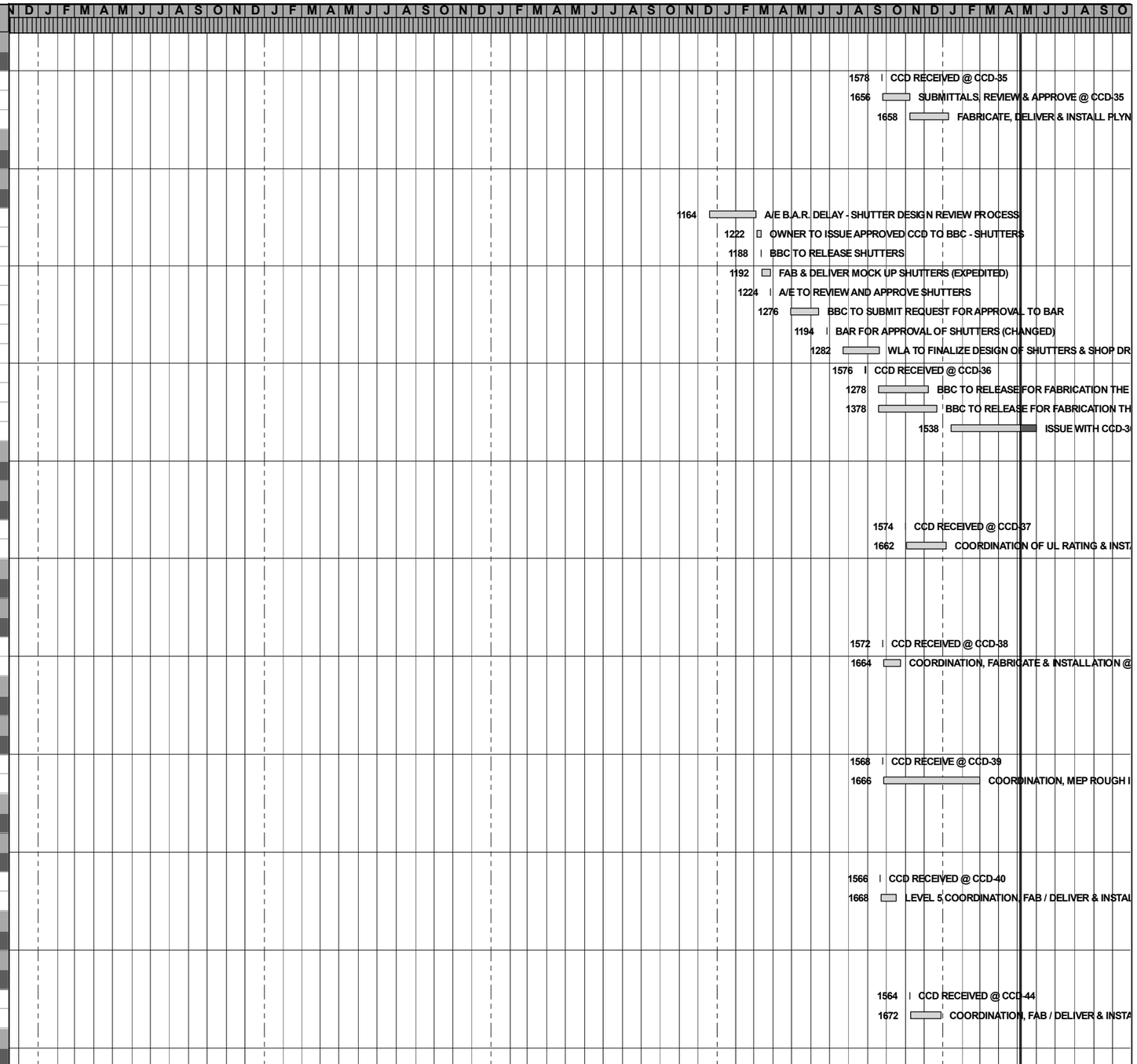
		45	24-Sep-18 A	09-Jan-19 A	
		45	24-Sep-18 A	09-Jan-19 A	
1578	CCD RECEIVED @ CCD-35	1	24-Sep-18 A	24-Sep-18 A	
1656	SUBMITTALS, REVIEW & APPROVE @ CCD-35	5	25-Sep-18 A	07-Nov-18 A	
1658	FABRICATE, DELIVER & INSTALL PLYNTHS & LIGHTS @ CCD-35	45	08-Nov-18 A	09-Jan-19 A	
CCD-36 SHUTTER REVISIONS		375	20-Dec-17 A	31-May-19	-102
		375	20-Dec-17 A	31-May-19	-102
		375	20-Dec-17 A	31-May-19	-102
		375	20-Dec-17 A	31-May-19	-102
1164	A/E B.A.R. DELAY - SHUTTER DESIGN REVIEW PROCESS	52	20-Dec-17 A	05-Mar-18 A	
1222	OWNER TO ISSUE APPROVED CCD TO BBC - SHUTTERS	5	06-Mar-18 A	12-Mar-18 A	
1188	BBC TO RELEASE SHUTTERS	1	13-Mar-18 A	13-Mar-18 A	
1192	FAB & DELIVER MOCK UP SHUTTERS (EXPEDITED)	10	14-Mar-18 A	27-Mar-18 A	
1224	A/E TO REVIEW AND APPROVE SHUTTERS	1	28-Mar-18 A	28-Mar-18 A	
1276	BBC TO SUBMIT REQUEST FOR APPROVAL TO BAR	32	30-Apr-18 A	13-Jun-18 A	
1194	BAR FOR APPROVAL OF SHUTTERS (CHANGED)	1	27-Jun-18 A	27-Jun-18 A	
1282	WLA TO FINALIZE DESIGN OF SHUTTERS & SHOP DRAWING SUBMITTALS	41	23-Jul-18 A	19-Sep-18 A	
1576	CCD RECEIVED @ CCD-36	1	28-Aug-18 A	28-Aug-18 A	
1278	BBC TO RELEASE FOR FABRICATION THE BALANCE OF SHUTTERS TO WARCO	58	19-Sep-18 A	07-Dec-18 A	
1378	BBC TO RELEASE FOR FABRICATION THE BALANCE OF SHUTTER HARDWARE	68	19-Sep-18 A	21-Dec-18 A	
1538	ISSUE WITH CCD-36 SIZE FOR 3RD FLOOR SHUTTER - OWNER TO PROVIDE & INSTALL TO	99	14-Jan-19 A	31-May-19	-101
CCD-37 TUB FIXTURES		46	01-Nov-18 A	05-Jan-19 A	
		46	01-Nov-18 A	05-Jan-19 A	
		46	01-Nov-18 A	05-Jan-19 A	
		46	01-Nov-18 A	05-Jan-19 A	
1574	CCD RECEIVED @ CCD-37	1	01-Nov-18 A	01-Nov-18 A	
1662	COORDINATION OF UL RATING & INSTALLATION @ CCD-37	56	02-Nov-18 A	05-Jan-19 A	
CCD-38 COBBLES & IRRIGATION		5	25-Sep-18 A	23-Oct-18 A	
		5	25-Sep-18 A	23-Oct-18 A	
		5	25-Sep-18 A	23-Oct-18 A	
		5	25-Sep-18 A	23-Oct-18 A	
1572	CCD RECEIVED @ CCD-38	1	25-Sep-18 A	25-Sep-18 A	
1664	COORDINATION, FABRICATE & INSTALLATION @ CCD-38	5	26-Sep-18 A	23-Oct-18 A	
CCD-39 WINE ROOM		113	25-Sep-18 A	01-Mar-19 A	
		113	25-Sep-18 A	01-Mar-19 A	
		113	25-Sep-18 A	01-Mar-19 A	
		113	25-Sep-18 A	01-Mar-19 A	
1568	CCD RECEIVE @ CCD-39	1	25-Sep-18 A	25-Sep-18 A	
1666	COORDINATION, MEP ROUGH IN & COOLER INSTALLATION @ CCD-39	113	26-Sep-18 A	01-Mar-19 A	
CCD-40 DOORS TO ATTIC SPACE		19	21-Sep-18 A	16-Oct-18 A	
		19	21-Sep-18 A	16-Oct-18 A	
		19	21-Sep-18 A	16-Oct-18 A	
		19	21-Sep-18 A	16-Oct-18 A	
1566	CCD RECEIVED @ CCD-40	1	21-Sep-18 A	21-Sep-18 A	
1668	LEVEL 5 COORDINATION, FAB / DELIVER & INSTALLATION OF DOORS @ CCD-40	17	22-Sep-18 A	16-Oct-18 A	
CCD-44 POOL EQUIPMENT REVISIONS		41	08-Nov-18 A	28-Dec-18 A	
		41	08-Nov-18 A	28-Dec-18 A	
		41	08-Nov-18 A	28-Dec-18 A	
		41	08-Nov-18 A	28-Dec-18 A	
1564	CCD RECEIVED @ CCD-44	1	08-Nov-18 A	08-Nov-18 A	
1672	COORDINATION, FAB / DELIVER & INSTALLATION OF DOORS @ CCD-44	36	09-Nov-18 A	28-Dec-18 A	
CCD-45 SPA THERMOSTAT LOCATION CHANGE		20	11-Dec-18 A	07-Jan-19 A	
		20	11-Dec-18 A	07-Jan-19 A	



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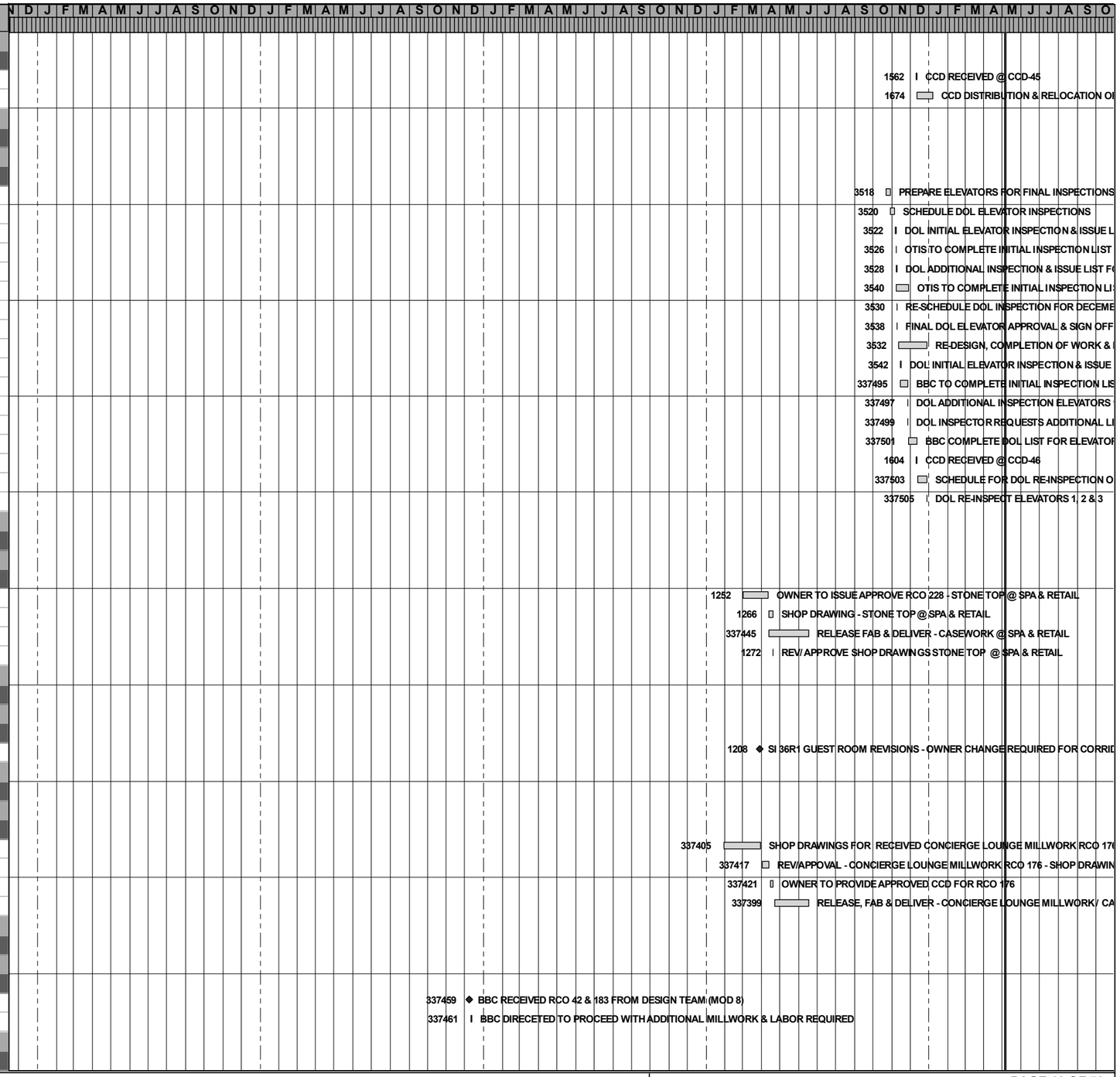
		20	11-Dec-18 A	07-Jan-19 A	
		20	11-Dec-18 A	07-Jan-19 A	
1562	CCD RECEIVED @ CCD-45	1	11-Dec-18 A	11-Dec-18 A	
1674	CCD DISTRIBUTION & RELOCATION OF THERMOSTAT @ CCD-45	19	12-Dec-18 A	07-Jan-19 A	
CCD-46 DOL REQUIREMENTS		62	22-Oct-18 A	28-Dec-18 A	
		62	22-Oct-18 A	28-Dec-18 A	
		62	22-Oct-18 A	28-Dec-18 A	
		62	22-Oct-18 A	28-Dec-18 A	
3518	PREPARE ELEVATORS FOR FINAL INSPECTIONS	6	22-Oct-18 A	29-Oct-18 A	
3520	SCHEDULE DOL ELEVATOR INSPECTIONS	5	30-Oct-18 A	05-Nov-18 A	
3522	DOL INITIAL ELEVATOR INSPECTION & ISSUE LIST FOR COMPLETION (ELEV 6 & 5)	2	06-Nov-18 A	07-Nov-18 A	
3526	OTIS TO COMPLETE INITIAL INSPECTION LIST (ELEV 6)	1	08-Nov-18 A	08-Nov-18 A	
3528	DOL ADDITIONAL INSPECTION & ISSUE LIST FOR COMPLETION OF ELEV 5	2	08-Nov-18 A	09-Nov-18 A	
3540	OTIS TO COMPLETE INITIAL INSPECTION LIST (ELEV 5)	15	08-Nov-18 A	28-Nov-18 A	
3530	RE-SCHEDULE DOL INSPECTION FOR DECEMBER 28TH (PER OTIS REQUEST)	1	09-Nov-18 A	09-Nov-18 A	
3538	FINAL DOL ELEVATOR APPROVAL & SIGN OFF - ELEVATOR 6 (FREIGHT)	1	09-Nov-18 A	09-Nov-18 A	
3532	RE-DESIGN, COMPLETION OF WORK & RE-INSPECT ELEVATOR 4	47	12-Nov-18 A	28-Dec-18 A	
3542	DOL INITIAL ELEVATOR INSPECTION & ISSUE LIST FOR COMPLETION (ELEV 1, 2, 3 & 4)	2	15-Nov-18 A	16-Nov-18 A	
337495	BBC TO COMPLETE INITIAL INSPECTION LIST (ELEV 1, 2, 3 & 4)	8	15-Nov-18 A	26-Nov-18 A	
337497	DOL ADDITIONAL INSPECTION ELEVATORS 1, 2, 3 & 4 & TEST BACKUP GENERATOR	1	27-Nov-18 A	27-Nov-18 A	
337499	DOL INSPECTOR REQUESTS ADDITIONAL LIGHTING & A LETTER OR SMOKE DOORS	1	27-Nov-18 A	27-Nov-18 A	
337501	BBC COMPLETE DOL LIST FOR ELEVATORS 1, 2 & 3 & REQUEST EARLIER DOL INSPECTIO	11	28-Nov-18 A	12-Dec-18 A	
1604	CCD RECEIVED @ CCD-46	1	11-Dec-18 A	11-Dec-18 A	
337503	SCHEDULE FOR DOL RE-INSPECTION ON ELEVATORS 1, 2 & 3	12	13-Dec-18 A	28-Dec-18 A	
337505	DOL RE-INSPECT ELEVATORS 1, 2 & 3	1	28-Dec-18 A	28-Dec-18 A	
STONE TOP THICKNESS ISSUE AT SPA & RETAIL		76	02-Mar-18 A	18-Jun-18 A	
		76	02-Mar-18 A	18-Jun-18 A	
		76	02-Mar-18 A	18-Jun-18 A	
		76	02-Mar-18 A	18-Jun-18 A	
1252	OWNER TO ISSUE APPROVE RCO 228 - STONE TOP @ SPA & RETAIL	30	02-Mar-18 A	12-Apr-18 A	
1266	SHOP DRAWING - STONE TOP @ SPA & RETAIL	6	13-Apr-18 A	20-Apr-18 A	
337445	RELEASE FAB & DELIVER - CASEWORK @ SPA & RETAIL	46	13-Apr-18 A	18-Jun-18 A	
1272	REV/ APPROVE SHOP DRAWINGS STONE TOP @ SPA & RETAIL	1	20-Apr-18 A	20-Apr-18 A	
RCO 193 SI 36R1 GUEST ROOM REVISIONS		0	29-Mar-18 A	29-Mar-18 A	
		0	29-Mar-18 A	29-Mar-18 A	
		0	29-Mar-18 A	29-Mar-18 A	
		0	29-Mar-18 A	29-Mar-18 A	
1208	SI 36R1 GUEST ROOM REVISIONS - OWNER CHANGE REQUIRED FOR CORRIDOR TRIMOUT	0		29-Mar-18 A	
RCO 176		99	30-Jan-18 A	18-Jun-18 A	
		99	30-Jan-18 A	18-Jun-18 A	
		99	30-Jan-18 A	18-Jun-18 A	
		99	30-Jan-18 A	18-Jun-18 A	
337405	SHOP DRAWINGS FOR RECEIVED CONCIERGE LOUNGE MILLWORK RCO 176	44	30-Jan-18 A	30-Mar-18 A	
337417	REV/APPOVAL - CONCIERGE LOUNGE MILLWORK RCO 176 - SHOP DRAWINGS	10	02-Apr-18 A	13-Apr-18 A	
337421	OWNER TO PROVIDE APPROVED CCD FOR RCO 176	5	16-Apr-18 A	20-Apr-18 A	
337399	RELEASE, FAB & DELIVER - CONCIERGE LOUNGE MILLWORK/ CASEWORK RCO 176	40	23-Apr-18 A	18-Jun-18 A	
RCO 42 & 183 ADDED MILLWORK GUESTROOMS		2	09-Dec-16 A	13-Dec-16 A	
		2	09-Dec-16 A	13-Dec-16 A	
		2	09-Dec-16 A	13-Dec-16 A	
		2	09-Dec-16 A	13-Dec-16 A	
337459	BBC RECEIVED RCO 42 & 183 FROM DESIGN TEAM (MOD 8)	0		09-Dec-16 A	
337461	BBC DIRECETED TO PROCEED WITH ADDITIONAL MILLWORK & LABOR REQUIRED	2	12-Dec-16 A	13-Dec-16 A	
WOOD FLOORING SELECTION BY OWNER		48	24-Jan-18 A	30-Mar-18 A	
		48	24-Jan-18 A	30-Mar-18 A	



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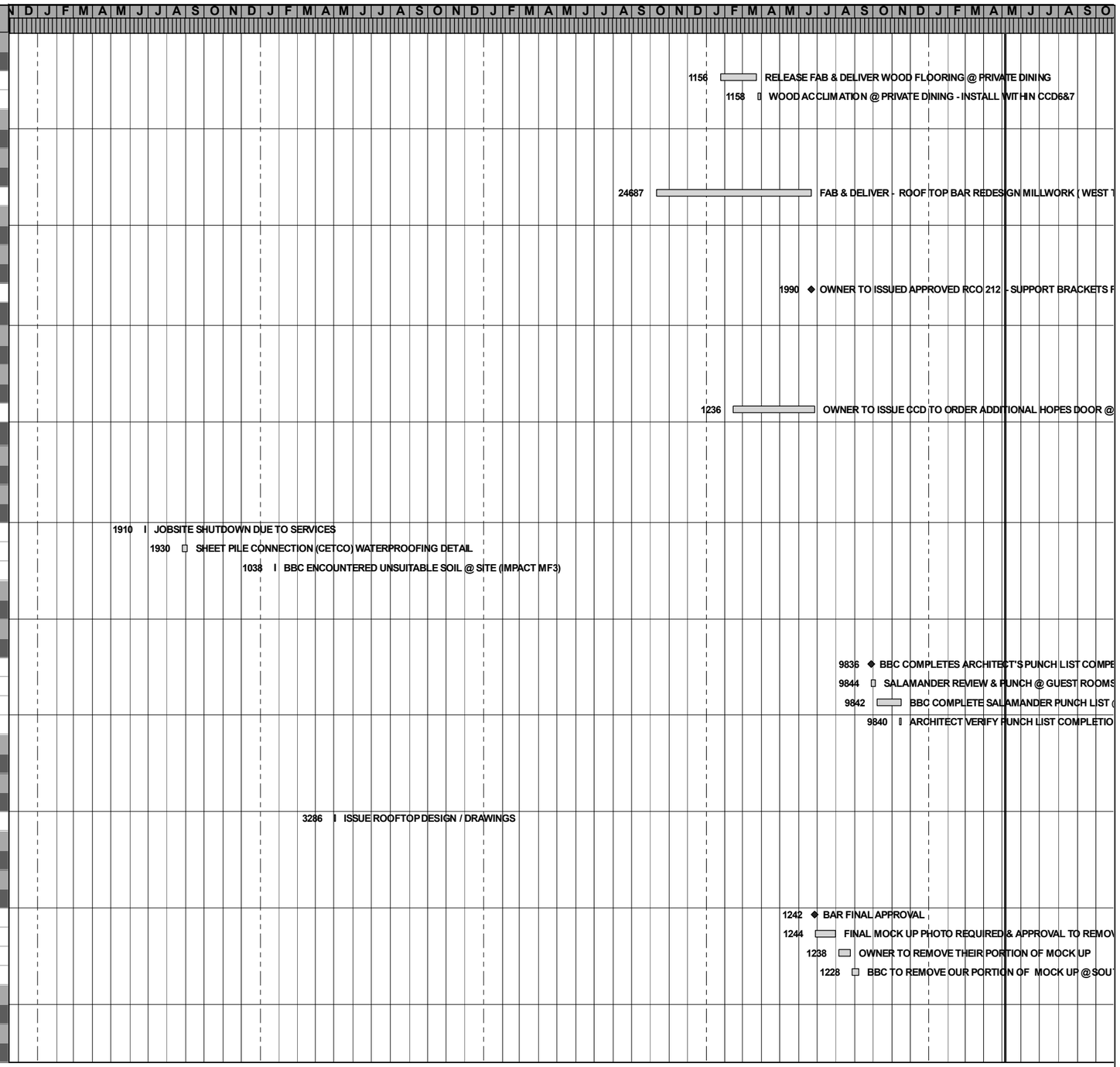
		48	24-Jan-18 A	30-Mar-18 A	
		48	24-Jan-18 A	30-Mar-18 A	
1156	RELEASE FAB & DELIVER WOOD FLOORING @ PRIVATE DINING	43	24-Jan-18 A	23-Mar-18 A	
1158	WOOD ACCLIMATION @ PRIVATE DINING - INSTALL WITHIN CCD6&7	5	26-Mar-18 A	30-Mar-18 A	
SI -40R1 RE-DESIGN OF ROOF TOP BAR		178	11-Oct-17 A	22-Jun-18 A	
		178	11-Oct-17 A	22-Jun-18 A	
		178	11-Oct-17 A	22-Jun-18 A	
		178	11-Oct-17 A	22-Jun-18 A	
24687	FAB & DELIVER - ROOF TOP BAR REDESIGN MILLWORK (WEST TERRACE)	178	11-Oct-17 A	22-Jun-18 A	
ORNAMENTAL SUPPORT BRACKETS		0	22-Jun-18 A	22-Jun-18 A	
		0	22-Jun-18 A	22-Jun-18 A	
		0	22-Jun-18 A	22-Jun-18 A	
		0	22-Jun-18 A	22-Jun-18 A	
1990	OWNER TO ISSUED APPROVED RCO 212 - SUPPORT BRACKETS FOR (34) CANOPIES	0		22-Jun-18 A	
PENDING CHANGE ORDERS		95	14-Feb-18 A	27-Jun-18 A	
ADDITIONAL HOPES DOOR @ SOUTHEAST ELEV		95	14-Feb-18 A	27-Jun-18 A	
		95	14-Feb-18 A	27-Jun-18 A	
		95	14-Feb-18 A	27-Jun-18 A	
		95	14-Feb-18 A	27-Jun-18 A	
1236	OWNER TO ISSUE CCD TO ORDER ADDITIONAL HOPES DOOR @ SOUTH EAST ELEV - NOT	95	14-Feb-18 A	27-Jun-18 A	
ISSUES		978	26-Jun-15 A	26-Apr-19 A	
		145	26-Jun-15 A	26-Jan-16 A	
		145	26-Jun-15 A	26-Jan-16 A	
		145	26-Jun-15 A	26-Jan-16 A	
		145	26-Jun-15 A	26-Jan-16 A	
1910	JOBSITE SHUTDOWN DUE TO SERVICES	1	26-Jun-15 A	26-Jun-15 A	
1930	SHEET PILE CONNECTION (CETCO) WATERPROOFING DETAIL	7	26-Aug-15 A	03-Sep-15 A	
1038	BBC ENCOUNTERED UNSUITABLE SOIL @ SITE (IMPACT MF3)	2	25-Jan-16 A	26-Jan-16 A	
GUESTROOM PUNCH		35	27-Sep-18 A	15-Nov-18 A	
		35	27-Sep-18 A	15-Nov-18 A	
		35	27-Sep-18 A	15-Nov-18 A	
		35	27-Sep-18 A	15-Nov-18 A	
9836	BBC COMPLETES ARCHITECT'S PUNCH LIST COMPELTE @ GUEST ROOMS	0		27-Sep-18 A	
9844	SALAMANDER REVIEW & PUNCH @ GUEST ROOMS	6	28-Sep-18 A	05-Oct-18 A	
9842	BBC COMPLETE SALAMANDER PUNCH LIST @ GUEST ROOMS	29	08-Oct-18 A	15-Nov-18 A	
9840	ARCHITECT VERIFY PUNCH LIST COMPLETION & NOTIFY BBC @ GUEST ROOMS	3	13-Nov-18 A	15-Nov-18 A	
ARCHITECTURAL		2	02-May-16 A	03-May-16 A	
ROOFTOP DESIGN		2	02-May-16 A	03-May-16 A	
		2	02-May-16 A	03-May-16 A	
		2	02-May-16 A	03-May-16 A	
3286	ISSUE ROOFTOP DESIGN / DRAWINGS	2	02-May-16 A	03-May-16 A	
MOCK UP REMOVAL		53	27-Jun-18 A	07-Sep-18 A	
		53	27-Jun-18 A	07-Sep-18 A	
		53	27-Jun-18 A	07-Sep-18 A	
		53	27-Jun-18 A	07-Sep-18 A	
1242	BAR FINAL APPROVAL	0		27-Jun-18 A	
1244	FINAL MOCK UP PHOTO REQUIRED & APPROVAL TO REMOVE PARTS / DEMO	24	28-Jun-18 A	31-Jul-18 A	
1238	OWNER TO REMOVE THEIR PORTION OF MOCK UP	15	06-Aug-18 A	24-Aug-18 A	
1228	BBC TO REMOVE OUR PORTION OF MOCK UP @SOUTHEAST ELEV	10	27-Aug-18 A	07-Sep-18 A	
RCO 171.1 - PRIVATE DINING MILLWORK / CASEWORK		69	30-Nov-17 A	08-Mar-18 A	
		69	30-Nov-17 A	08-Mar-18 A	
		69	30-Nov-17 A	08-Mar-18 A	
		69	30-Nov-17 A	08-Mar-18 A	



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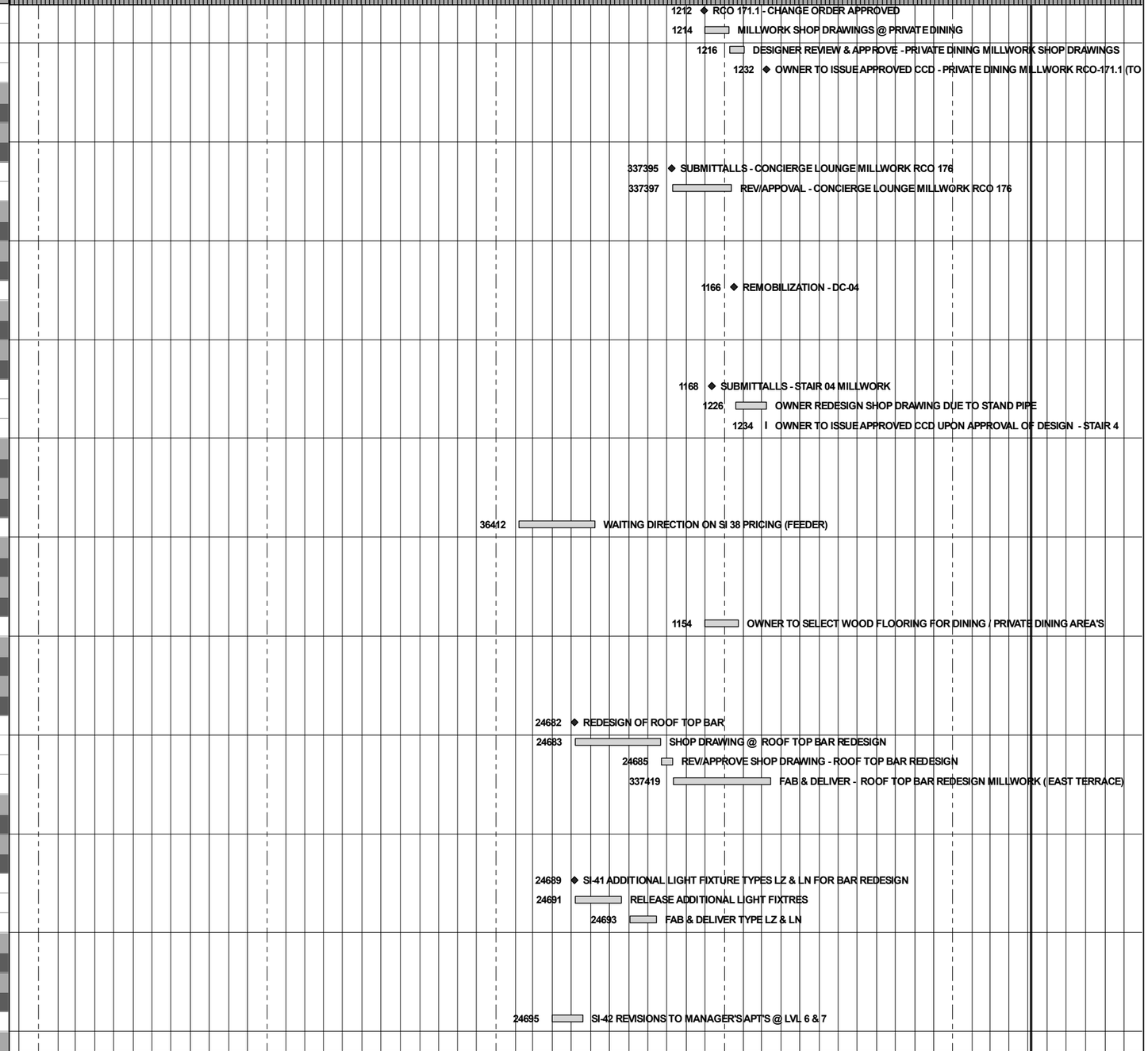
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
1212	RCO 171.1 - CHANGE ORDER APPROVED	0		30-Nov-17 A	
1214	MILLWORK SHOP DRAWINGS @ PRIVATE DINING	26	30-Nov-17 A	08-Jan-18 A	
1216	DESIGNER REVIEW & APPROVE -PRIVATE DINING MILLWORK SHOP DRAWINGS	18	09-Jan-18 A	01-Feb-18 A	
1232	OWNER TO ISSUE APPROVED CCD - PRIVATE DINING MILLWORK RCO-171.1 (TO PROCEED	0		08-Mar-18 A	
RCO 176		65	09-Oct-17 A	12-Jan-18 A	
		65	09-Oct-17 A	12-Jan-18 A	
		65	09-Oct-17 A	12-Jan-18 A	
		65	09-Oct-17 A	12-Jan-18 A	
337395	SUBMITTALLS - CONCIERGE LOUNGE MILLWORK RCO 176	0		09-Oct-17 A	
337397	REV/APPOVAL - CONCIERGE LOUNGE MILLWORK RCO 176	65	10-Oct-17 A	12-Jan-18 A	
RCO 195		0	16-Jan-18 A	16-Jan-18 A	
		0	16-Jan-18 A	16-Jan-18 A	
		0	16-Jan-18 A	16-Jan-18 A	
		0	16-Jan-18 A	16-Jan-18 A	
1166	REMOBILIZATION - DC-04	0		16-Jan-18 A	
STAIR 04 MILLWORK		61	11-Dec-17 A	08-Mar-18 A	
		61	11-Dec-17 A	08-Mar-18 A	
		61	11-Dec-17 A	08-Mar-18 A	
		61	11-Dec-17 A	08-Mar-18 A	
1168	SUBMITTALLS - STAIR 04 MILLWORK	0		11-Dec-17 A	
1226	OWNER REDESIGN SHOP DRAWING DUE TO STAND PIPE	35	19-Jan-18 A	08-Mar-18 A	
1234	OWNER TO ISSUE APPROVED CCD UPON APPROVAL OF DESIGN - STAIR 4	1	08-Mar-18 A	08-Mar-18 A	
SI-38 ADDITIONAL ELECTRICAL ROUGH IN AT 2ND FLR KITCHEN		88	06-Feb-17 A	08-Jun-17 A	
		88	06-Feb-17 A	08-Jun-17 A	
		88	06-Feb-17 A	08-Jun-17 A	
		88	06-Feb-17 A	08-Jun-17 A	
36412	WAITING DIRECTION ON SI 38 PRICING (FEEDER)	88	06-Feb-17 A	08-Jun-17 A	
WOOD FLOORING SELECTION BY OWNER		37	30-Nov-17 A	23-Jan-18 A	
		37	30-Nov-17 A	23-Jan-18 A	
		37	30-Nov-17 A	23-Jan-18 A	
		37	30-Nov-17 A	23-Jan-18 A	
1154	OWNER TO SELECT WOOD FLOORING FOR DINING / PRIVATE DINING AREA'S	37	30-Nov-17 A	23-Jan-18 A	
SI -40R1 RE-DESIGN OF ROOF TOP BAR		223	05-May-17 A	16-Mar-18 A	
		223	05-May-17 A	16-Mar-18 A	
		223	05-May-17 A	16-Mar-18 A	
		223	05-May-17 A	16-Mar-18 A	
24682	REDESIGN OF ROOF TOP BAR	0		05-May-17 A	
24683	SHOP DRAWING @ ROOF TOP BAR REDESIGN	96	08-May-17 A	21-Sep-17 A	
24685	REV/APPROVE SHOP DRAWING - ROOF TOP BAR REDESIGN	13	22-Sep-17 A	10-Oct-17 A	
337419	FAB & DELIVER - ROOF TOP BAR REDESIGN MILLWORK (EAST TERRACE)	114	11-Oct-17 A	16-Mar-18 A	
SI-40R1 REDESIGN ROOF TOPBAR LIGHTING		90	05-May-17 A	13-Sep-17 A	
		90	05-May-17 A	13-Sep-17 A	
		90	05-May-17 A	13-Sep-17 A	
		90	05-May-17 A	13-Sep-17 A	
24689	SI-41 ADDITIONAL LIGHT FIXTURE TYPES LZ & LN FOR BAR REDESIGN	0		05-May-17 A	
24691	RELEASE ADDITIONAL LIGHT FIXTRES	52	08-May-17 A	20-Jul-17 A	
24693	FAB & DELIVER TYPE LZ & LN	30	02-Aug-17 A	13-Sep-17 A	
SI-42 LEVELS 6 & 7 MANAGER'S APT REVISIONS		36	31-Mar-17 A	19-May-17 A	
		36	31-Mar-17 A	19-May-17 A	
		36	31-Mar-17 A	19-May-17 A	
		36	31-Mar-17 A	19-May-17 A	
24695	SI-42 REVISIONS TO MANAGER'S APT'S @ LVL 6 & 7	36	31-Mar-17 A	19-May-17 A	
SI-43 BATHROOM GRAB BAR REVISIONS		86	11-Apr-17 A	10-Aug-17 A	



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		86	11-Apr-17 A	10-Aug-17 A	
		86	11-Apr-17 A	10-Aug-17 A	
		86	11-Apr-17 A	10-Aug-17 A	
24697	SI-43 GRAB BAR REVISIONS	40	11-Apr-17 A	17-May-17 A	
24699	RESUBMIT GRAB BARS @ GUEST ROOM BATHROOMS	10	04-May-17 A	17-May-17 A	
24701	REV/APPROVE - GRAB BARS @ GUEST ROOM BATHROOMS	13	18-May-17 A	06-Jun-17 A	
24703	FAB & DELIVER - GRAB BARS @ GUEST ROOM BATHROOMS	30	29-Jun-17 A	10-Aug-17 A	
SI-44 ELECTRICAL CHANGES TO PRIVATE DINING		116	14-Apr-17 A	09-Oct-17 A	
		116	14-Apr-17 A	09-Oct-17 A	
		116	14-Apr-17 A	09-Oct-17 A	
		116	14-Apr-17 A	09-Oct-17 A	
24705	DESIGN CHANGES TO PRIVATE DINING LIGHTING 6 ADDITION LW2 FIXTURES	0		14-Apr-17 A	
24709	REVIEW/APPROVE RCO	86	08-Jun-17 A	09-Oct-17 A	
SI-45 WON DOOR SIZING TO BE REVISED		59	18-Apr-17 A	11-Jul-17 A	
		59	18-Apr-17 A	11-Jul-17 A	
		59	18-Apr-17 A	11-Jul-17 A	
		59	18-Apr-17 A	11-Jul-17 A	
34987	WON DOOR SIZING TO BE REVISED - SI 45 (TOTAL OF 9 DOORS) - LEVELS 2,3 & 9	59	18-Apr-17 A	11-Jul-17 A	
SI-46 LOBBY BAR MILLWORK REVISIONS		130	18-Apr-17 A	27-Oct-17 A	
		130	18-Apr-17 A	27-Oct-17 A	
		130	18-Apr-17 A	27-Oct-17 A	
		130	18-Apr-17 A	27-Oct-17 A	
34989	SI-46 LOBBY BAR MILLWORK REVISIONS	0		18-Apr-17 A	
34991	BAR 148 REVISE MILLWORK SHOP DRAWINGS	45	09-May-17 A	12-Jul-17 A	
34995	FAB & DELIVER MILLWORK BAR 148 (SI-46)	40	01-Sep-17 A	27-Oct-17 A	
SI-49 REVISE & RESUBMIT ROTUNDA & RETAIL MILLWORK SHOP DRAWINGS		75	26-Apr-17 A	10-Aug-17 A	
		75	26-Apr-17 A	10-Aug-17 A	
		75	26-Apr-17 A	10-Aug-17 A	
		75	26-Apr-17 A	10-Aug-17 A	
35005	SI-49 REVISE & RESUBMIT ROTUNDA & RETAIL MILLWORK	1	26-Apr-17 A	26-Apr-17 A	
35013	SI-49 PRICING & REVIEW & APPROVE MILLWORK - ROTUNDA & RETAIL MILLWORK	31	27-Apr-17 A	09-Jun-17 A	
35007	SI-49 REVISE MILLWORK SHOP DRAWINGS @ ROTUNDA & RETAIL	9	13-Jun-17 A	23-Jun-17 A	
35009	SI-49 REV / APPROVE MILLWORK @ ROTUNDA & RETAIL	4	23-Jun-17 A	28-Jun-17 A	
35011	SI-49 FAB & DELIVER MILLWORK @ ROTUNDA & RETAIL	30	29-Jun-17 A	10-Aug-17 A	
SI-50 MIRRIOR CUT'S & LIGHT LOCATIONS		103	14-Mar-17 A	07-Aug-17 A	
		103	14-Mar-17 A	07-Aug-17 A	
		103	14-Mar-17 A	07-Aug-17 A	
		103	14-Mar-17 A	07-Aug-17 A	
1944	OWNER TO PROVIDE MIRRIOR CUT LOCATIONS AT CAMELLIS'S LOUNGE FOR LIGHT FIXT	34	14-Mar-17 A	28-Apr-17 A	
37842	FAB & DELIVERY OF MIRRIORS @ CAMELLIA'S LOUNGE	69	01-May-17 A	07-Aug-17 A	
SI-51 TILE REVISIONS AT CAMELIA'S LOUNGE		41	09-May-17 A	07-Jul-17 A	
		41	09-May-17 A	07-Jul-17 A	
		41	09-May-17 A	07-Jul-17 A	
		41	09-May-17 A	07-Jul-17 A	
37844	SI-51 TILE LAYOUT REVISIONS TO CAMELIA'S LOUNGE FLOOR TILE	0		09-May-17 A	
37846	SI-51 REVISE TILE LAYOUT SHOP DRAWINGS @ CAMELIA'S LOUNGE	35	10-May-17 A	28-Jun-17 A	
37848	SI-51 REV / APPROVE REVISED TILE LAYOUT @ CAMELIA'S LOUNGE	2	28-Jun-17 A	29-Jun-17 A	
37850	SI-51 REVISED TILE CUTS IF REQUIRED	5	30-Jun-17 A	07-Jul-17 A	
RCO 125R1 SPA MILLWORK CO		55	11-Aug-17 A	27-Oct-17 A	
		55	11-Aug-17 A	27-Oct-17 A	
		55	11-Aug-17 A	27-Oct-17 A	
		55	11-Aug-17 A	27-Oct-17 A	
24711	RCO 125R1 SPA MILLWORK CHANGE ORDER	15	11-Aug-17 A	31-Aug-17 A	

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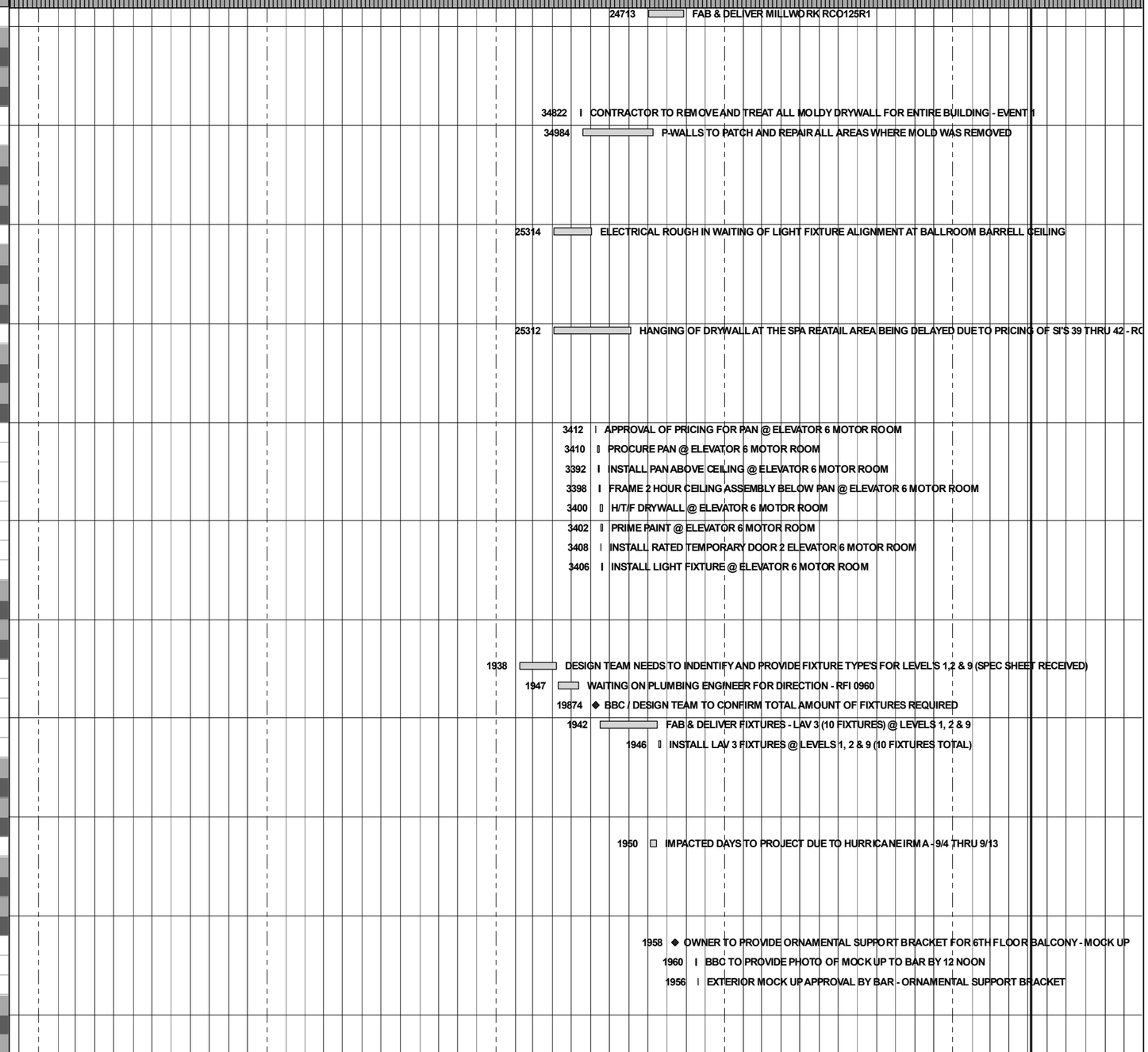
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
24713	FAB & DELIVER MILLWORK RCO125R1	40	01-Sep-17 A	27-Oct-17 A	
DRYWALL MOLD		81	16-May-17 A	08-Sep-17 A	
		81	16-May-17 A	08-Sep-17 A	
		81	16-May-17 A	08-Sep-17 A	
		81	16-May-17 A	08-Sep-17 A	
34822	CONTRACTOR TO REMOVE AND TREAT ALL MOLDY DRYWALL FOR ENTIRE BUILDING - EV	1	16-May-17 A	16-May-17 A	
34984	P-WALLS TO PATCH AND REPAIR ALL AREAS WHERE MOLD WAS REMOVED	78	19-May-17 A	08-Sep-17 A	
DESIGN TEAM TO PROVIDE LIGHT ALIGNMENT OF FIXTURES AT BALLROOM		44	03-Apr-17 A	02-Jun-17 A	
		44	03-Apr-17 A	02-Jun-17 A	
		44	03-Apr-17 A	02-Jun-17 A	
		44	03-Apr-17 A	02-Jun-17 A	
25314	ELECTRICAL ROUGH IN WAITING OF LIGHT FIXTURE ALIGNMENT AT BALLROOM BARREL	44	03-Apr-17 A	02-Jun-17 A	
PRICING FOR SI'S PENDING LIGHT FIXTURE AVAILABILTY		87	03-Apr-17 A	03-Aug-17 A	
		87	03-Apr-17 A	03-Aug-17 A	
		87	03-Apr-17 A	03-Aug-17 A	
		87	03-Apr-17 A	03-Aug-17 A	
25312	HANGING OF DRYWALL AT THE SPA REATAIL AREA BEING DELAYED DUE TO PRICING OF S	87	03-Apr-17 A	03-Aug-17 A	
ELEVATOR 6 MOTOR ROOM DESIGN CHANGE		7	09-Jun-17 A	19-Jun-17 A	
		7	09-Jun-17 A	19-Jun-17 A	
		7	09-Jun-17 A	19-Jun-17 A	
		7	09-Jun-17 A	19-Jun-17 A	
3412	APPROVAL OF PRICING FOR PAN @ ELEVATOR 6 MOTOR ROOM	1	09-Jun-17 A	09-Jun-17 A	
3410	PROCURE PAN @ ELEVATOR 6 MOTOR ROOM	3	12-Jun-17 A	14-Jun-17 A	
3392	INSTALL PAN ABOVE CEILING @ ELEVATOR 6 MOTOR ROOM	2	13-Jun-17 A	14-Jun-17 A	
3398	FRAME 2 HOUR CEILING ASSEMBLY BELOW PAN @ ELEVATOR 6 MOTOR ROOM	2	15-Jun-17 A	16-Jun-17 A	
3400	H/T/F DRYWALL @ ELEVATOR 6 MOTOR ROOM	2	16-Jun-17 A	19-Jun-17 A	
3402	PRIME PAINT @ ELEVATOR 6 MOTOR ROOM	2	17-Jun-17 A	19-Jun-17 A	
3408	INSTALL RATED TEMPORARY DOOR 2 ELEVATOR 6 MOTOR ROOM	1	17-Jun-17 A	17-Jun-17 A	
3406	INSTALL LIGHT FIXTURE @ ELEVATOR 6 MOTOR ROOM	1	19-Jun-17 A	19-Jun-17 A	
REDESIGN OF 10 FIXTURE TYPES		158	08-Feb-17 A	20-Sep-17 A	
		158	08-Feb-17 A	20-Sep-17 A	
		158	08-Feb-17 A	20-Sep-17 A	
		158	08-Feb-17 A	20-Sep-17 A	
1938	DESIGN TEAM NEEDS TO INDENTIFY AND PROVIDE FIXTURE TYPE'S FOR LEVEL'S 1,2 & 9 (S	43	08-Feb-17 A	07-Apr-17 A	
1947	WAITING ON PLUMBING ENGINEER FOR DIRECTION - RFI 0960	25	10-Apr-17 A	12-May-17 A	
19874	BBC / DESIGN TEAM TO CONFIRM TOTAL AMOUNT OF FIXTURES REQUIRED	0		09-Jun-17 A	
1942	FAB & DELIVER FIXTURES - LAV 3 (10 FIXTURES) @ LEVELS 1, 2 & 9	64	16-Jun-17 A	15-Sep-17 A	
1946	INSTALL LAV 3 FIXTURES @ LEVELS 1, 2 & 9 (10 FIXTURES TOTAL)	3	18-Sep-17 A	20-Sep-17 A	
HURRICANE IRMA IMPACTED DAYS		8	05-Sep-17 A	13-Sep-17 A	
		8	05-Sep-17 A	13-Sep-17 A	
		8	05-Sep-17 A	13-Sep-17 A	
		8	05-Sep-17 A	13-Sep-17 A	
1950	IMPACTED DAYS TO PROJECT DUE TO HURRICANE IRMA - 9/4 THRU 9/13	8	05-Sep-17 A	13-Sep-17 A	
ORNAMENTAL SUPPORT BRACKETS		26	13-Oct-17 A	20-Nov-17 A	
		26	13-Oct-17 A	20-Nov-17 A	
		26	13-Oct-17 A	20-Nov-17 A	
		26	13-Oct-17 A	20-Nov-17 A	
1958	OWNER TO PROVIDE ORNAMENTAL SUPPORT BRACKET FOR 6TH FLOOR BALCONY - MO	0		13-Oct-17 A	
1960	BBC TO PROVIDE PHOTO OF MOCK UP TO BAR BY 12 NOON	1	16-Nov-17 A	16-Nov-17 A	
1956	EXTERIOR MOCK UP APPROVAL BY BAR - ORNAMENTAL SUPPORT BRACKET	1	20-Nov-17 A	20-Nov-17 A	
EXTERIORS PAVERS		67	02-Oct-17 A	08-Jan-18 A	
		67	02-Oct-17 A	08-Jan-18 A	
		67	02-Oct-17 A	08-Jan-18 A	



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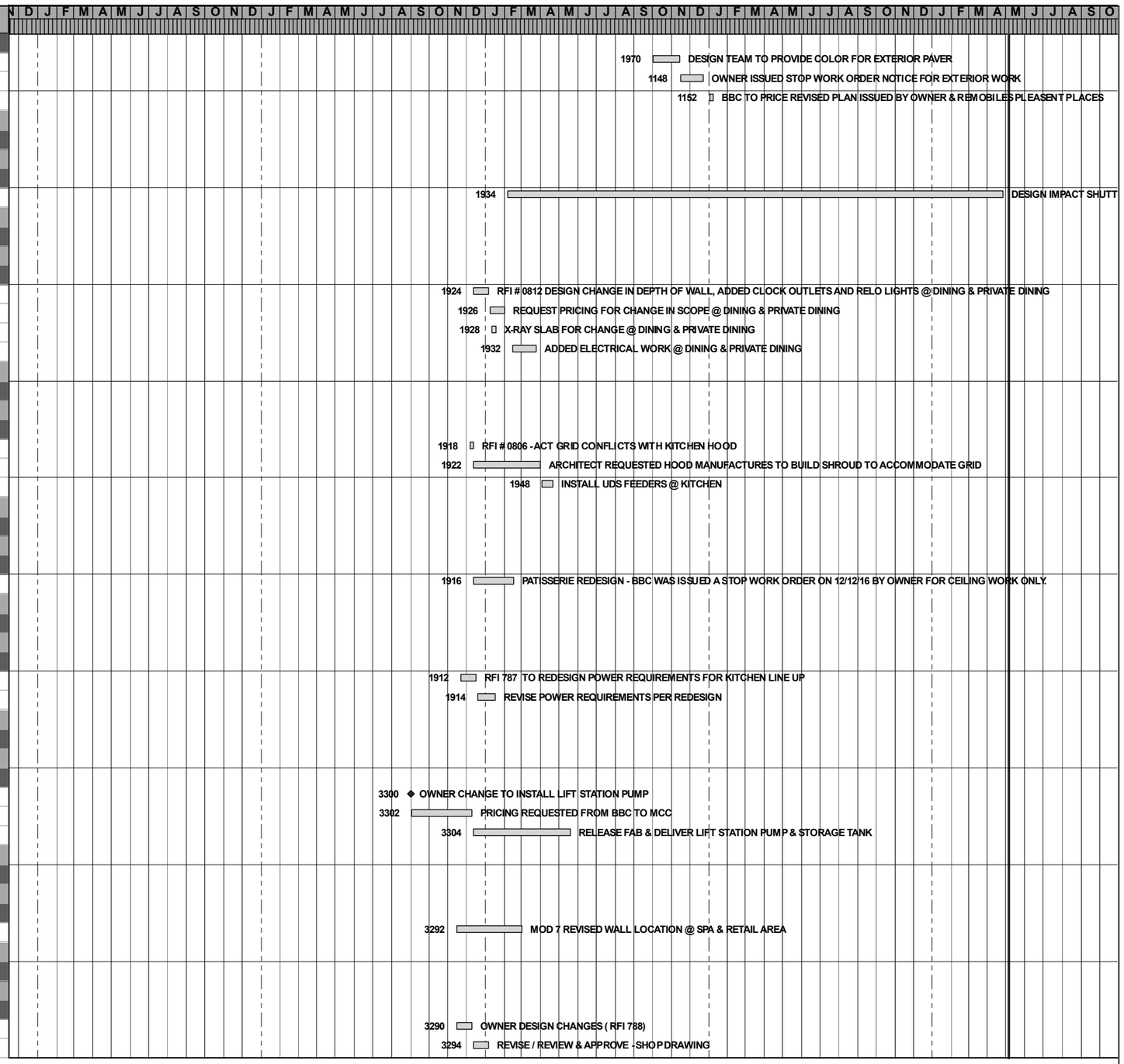
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
		67	02-Oct-17 A	08-Jan-18 A	
1970	DESIGN TEAM TO PROVIDE COLOR FOR EXTERIOR PAVER	32	02-Oct-17 A	14-Nov-17 A	
1148	OWNER ISSUED STOP WORK ORDER NOTICE FOR EXTERIOR WORK	26	15-Nov-17 A	22-Dec-17 A	
1152	BBC TO PRICE REVISED PLAN ISSUED BY OWNER & REMOBILES PLEASENT PLACES	5	02-Jan-18 A	08-Jan-18 A	
DESIGN SHUTTERS IMPACT		564	06-Feb-17 A	26-Apr-19 A	
		564	06-Feb-17 A	26-Apr-19 A	
		564	06-Feb-17 A	26-Apr-19 A	
		564	06-Feb-17 A	26-Apr-19 A	
1934	DESIGN IMPACT SHUTTERS - FAB & DELIVERY (METAL) - OWNER DESIGN ISSUE	564	06-Feb-17 A	26-Apr-19 A	
RFI # 0812 - CHANGE IN DEPTH OF WALL & ADDED CLOCK OUTLETS & RELO		72	13-Dec-16 A	25-Mar-17 A	
		72	13-Dec-16 A	25-Mar-17 A	
		72	13-Dec-16 A	25-Mar-17 A	
		72	13-Dec-16 A	25-Mar-17 A	
1924	RFI # 0812 DESIGN CHANGE IN DEPTH OF WALL, ADDED CLOCK OUTLETS AND RELO LIGH	17	13-Dec-16 A	06-Jan-17 A	
1926	REQUEST PRICING FOR CHANGE IN SCOPE @ DINING & PRIVATE DINING	18	09-Jan-17 A	01-Feb-17 A	
1928	X-RAY SLAB FOR CHANGE @ DINING & PRIVATE DINING	5	12-Jan-17 A	18-Jan-17 A	
1932	ADDED ELECTRICAL WORK @ DINING & PRIVATE DINING	35	14-Feb-17 A	25-Mar-17 A	
RFI # 0806 HOOD HEIGHT ISSUE		96	07-Dec-16 A	21-Apr-17 A	
		96	07-Dec-16 A	21-Apr-17 A	
		96	07-Dec-16 A	21-Apr-17 A	
		96	07-Dec-16 A	21-Apr-17 A	
1918	RFI # 0806 - ACT GRID CONFLICTS WITH KITCHEN HOOD	4	07-Dec-16 A	12-Dec-16 A	
1922	ARCHITECT REQUESTED HOOD MANUFACTURES TO BUILD SHROUD TO ACCOMMODATE	77	13-Dec-16 A	31-Mar-17 A	
1948	INSTALL UDS FEEDERS @ KITCHEN	15	03-Apr-17 A	21-Apr-17 A	
PATISSERIE REDISIGN		47	12-Dec-16 A	16-Feb-17 A	
		47	12-Dec-16 A	16-Feb-17 A	
		47	12-Dec-16 A	16-Feb-17 A	
		47	12-Dec-16 A	16-Feb-17 A	
1916	PATISSERIE REDESIGN - BBC WAS ISSUED A STOP WORK ORDER ON 12/12/16 BY OWNER F	47	12-Dec-16 A	16-Feb-17 A	
RFI 787 EQUIPMENT LINE UP POWER AT LVL 2		37	22-Nov-16 A	17-Jan-17 A	
		37	22-Nov-16 A	17-Jan-17 A	
		37	22-Nov-16 A	17-Jan-17 A	
		37	22-Nov-16 A	17-Jan-17 A	
1912	RFI 787 TO REDESIGN POWER REQUIREMENTS FOR KITCHEN LINE UP	17	22-Nov-16 A	16-Dec-16 A	
1914	REVISE POWER REQUIREMENTS PER REDESIGN	20	19-Dec-16 A	17-Jan-17 A	
LIFT STATION PUMP		181	01-Sep-16 A	19-May-17 A	
		181	01-Sep-16 A	19-May-17 A	
		181	01-Sep-16 A	19-May-17 A	
		181	01-Sep-16 A	19-May-17 A	
3300	OWNER CHANGE TO INSTALL LIFT STATION PUMP	0		01-Sep-16 A	
3302	PRICING REQUESTED FROM BBC TO MCC	68	02-Sep-16 A	09-Dec-16 A	
3304	RELEASE FAB & DELIVER LIFT STATION PUMP & STORAGE TANK	113	12-Dec-16 A	19-May-17 A	
MOD 7 REVISED WALL LOCATION IN SPA & RETAIL AREA		73	15-Nov-16 A	01-Mar-17 A	
		73	15-Nov-16 A	01-Mar-17 A	
		73	15-Nov-16 A	01-Mar-17 A	
		73	15-Nov-16 A	01-Mar-17 A	
3292	MOD 7 REVISED WALL LOCATION @ SPA & RETAIL AREA	73	15-Nov-16 A	01-Mar-17 A	
RFI 788 STAIR 6		63	15-Nov-16 A	15-Feb-17 A	
		63	15-Nov-16 A	15-Feb-17 A	
		63	15-Nov-16 A	15-Feb-17 A	
		63	15-Nov-16 A	15-Feb-17 A	
3290	OWNER DESIGN CHANGES (RFI 788)	17	15-Nov-16 A	09-Dec-16 A	
3294	REVISE / REVIEW & APPROVE -SHOP DRAWING	18	12-Dec-16 A	06-Jan-17 A	



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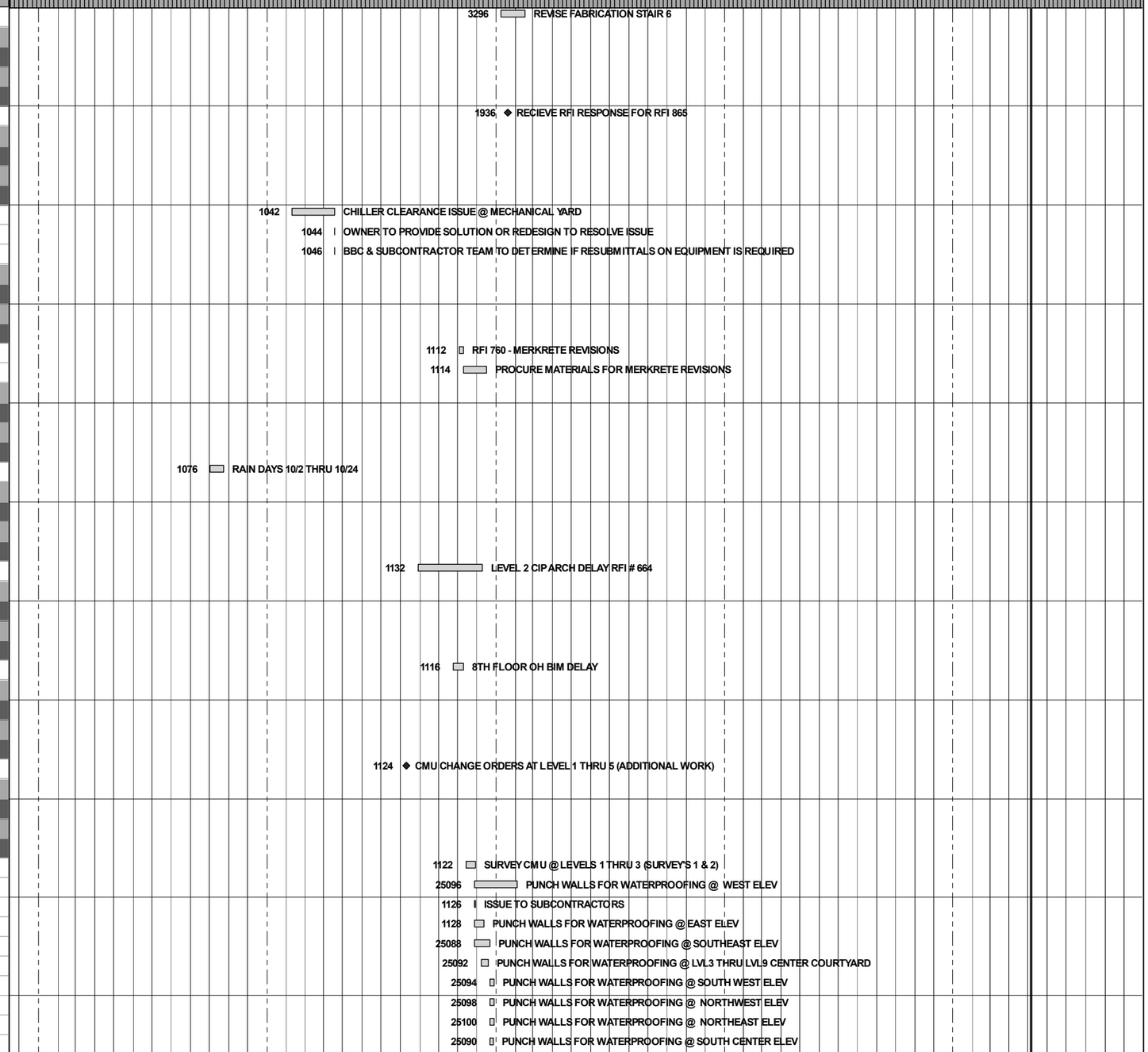
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
3296	REVISE FABRICATION STAIR 6	28	09-Jan-17 A	15-Feb-17 A	
RFI 865 LOW WINDOW HEADER FIX		0	19-Jan-17 A	19-Jan-17 A	
		0	19-Jan-17 A	19-Jan-17 A	
		0	19-Jan-17 A	19-Jan-17 A	
		0	19-Jan-17 A	19-Jan-17 A	
1936	RECIEVE RFI RESPONSE FOR RFI 865	0		19-Jan-17 A	
MECHANICAL YARD ISSUE		52	10-Feb-16 A	18-Apr-16 A	
		52	10-Feb-16 A	18-Apr-16 A	
		52	10-Feb-16 A	18-Apr-16 A	
		52	10-Feb-16 A	18-Apr-16 A	
1042	CHILLER CLEARANCE ISSUE @ MECHANICAL YARD	52	10-Feb-16 A	18-Apr-16 A	
1044	OWNER TO PROVIDE SOLUTION OR REDESIGN TO RESOLVE ISSUE	1	18-Apr-16 A	18-Apr-16 A	
1046	BBC & SUBCONTRACTOR TEAM TO DETERMINE IF RESUBMITTALS ON EQUIPMENT IS RE(	1	18-Apr-16 A	18-Apr-16 A	
RFI 760 MERKRETE REVISIONS		30	03-Nov-16 A	16-Dec-16 A	
		30	03-Nov-16 A	16-Dec-16 A	
		30	03-Nov-16 A	16-Dec-16 A	
		30	03-Nov-16 A	16-Dec-16 A	
1112	RFI 760 - MERKRETE REVISIONS	5	03-Nov-16 A	09-Nov-16 A	
1114	PROCURE MATERIALS FOR MERKRETE REVISIONS	25	10-Nov-16 A	16-Dec-16 A	
WEATHER IMPACTS		16	02-Oct-15 A	23-Oct-15 A	
		16	02-Oct-15 A	23-Oct-15 A	
		16	02-Oct-15 A	23-Oct-15 A	
		16	02-Oct-15 A	23-Oct-15 A	
1076	RAIN DAYS 10/2 THRU 10/24	16	02-Oct-15 A	23-Oct-15 A	
LEVEL 2 CAST IN PLACE ARCH DELAY		71	30-Aug-16 A	09-Dec-16 A	
		71	30-Aug-16 A	09-Dec-16 A	
		71	30-Aug-16 A	09-Dec-16 A	
		71	30-Aug-16 A	09-Dec-16 A	
1132	LEVEL 2 CIP ARCH DELAY RFI # 664	71	30-Aug-16 A	09-Dec-16 A	
8TH FLOORBIM DELAY		13	24-Oct-16 A	09-Nov-16 A	
		13	24-Oct-16 A	09-Nov-16 A	
		13	24-Oct-16 A	09-Nov-16 A	
		13	24-Oct-16 A	09-Nov-16 A	
1116	8TH FLOOR OH BIM DELAY	13	24-Oct-16 A	09-Nov-16 A	
CMU CHANGE ORDER		0	11-Aug-16 A	11-Aug-16 A	
		0	11-Aug-16 A	11-Aug-16 A	
		0	11-Aug-16 A	11-Aug-16 A	
		0	11-Aug-16 A	11-Aug-16 A	
1124	CMU CHANGE ORDERS AT LEVEL 1 THRU 5 (ADDITIONAL WORK)	0		11-Aug-16 A	
CMU REPAIRS AT LEVELS 1 THRU 3		56	14-Nov-16 A	03-Feb-17 A	
		56	14-Nov-16 A	03-Feb-17 A	
		56	14-Nov-16 A	03-Feb-17 A	
		56	14-Nov-16 A	03-Feb-17 A	
1122	SURVEY CMU @ LEVELS 1 THRU 3 (SURVEY'S 1 & 2)	9	14-Nov-16 A	28-Nov-16 A	
25096	PUNCH WALLS FOR WATERPROOFING @ WEST ELEV	48	28-Nov-16 A	03-Feb-17 A	
1126	ISSUE TO SUBCONTRACTORS	1	28-Nov-16 A	28-Nov-16 A	
1128	PUNCH WALLS FOR WATERPROOFING @ EAST ELEV	11	28-Nov-16 A	12-Dec-16 A	
25088	PUNCH WALLS FOR WATERPROOFING @ SOUTHEAST ELEV	18	28-Nov-16 A	21-Dec-16 A	
25092	PUNCH WALLS FOR WATERPROOFING @ LVL3 THRU LVL9 CENTER COURTYARD	8	08-Dec-16 A	19-Dec-16 A	
25094	PUNCH WALLS FOR WATERPROOFING @ SOUTH WEST ELEV	5	22-Dec-16 A	29-Dec-16 A	
25098	PUNCH WALLS FOR WATERPROOFING @ NORTHWEST ELEV	5	22-Dec-16 A	29-Dec-16 A	
25100	PUNCH WALLS FOR WATERPROOFING @ NORTHEAST ELEV	5	22-Dec-16 A	29-Dec-16 A	
25090	PUNCH WALLS FOR WATERPROOFING @ SOUTH CENTER ELEV	3	22-Dec-16 A	27-Dec-16 A	



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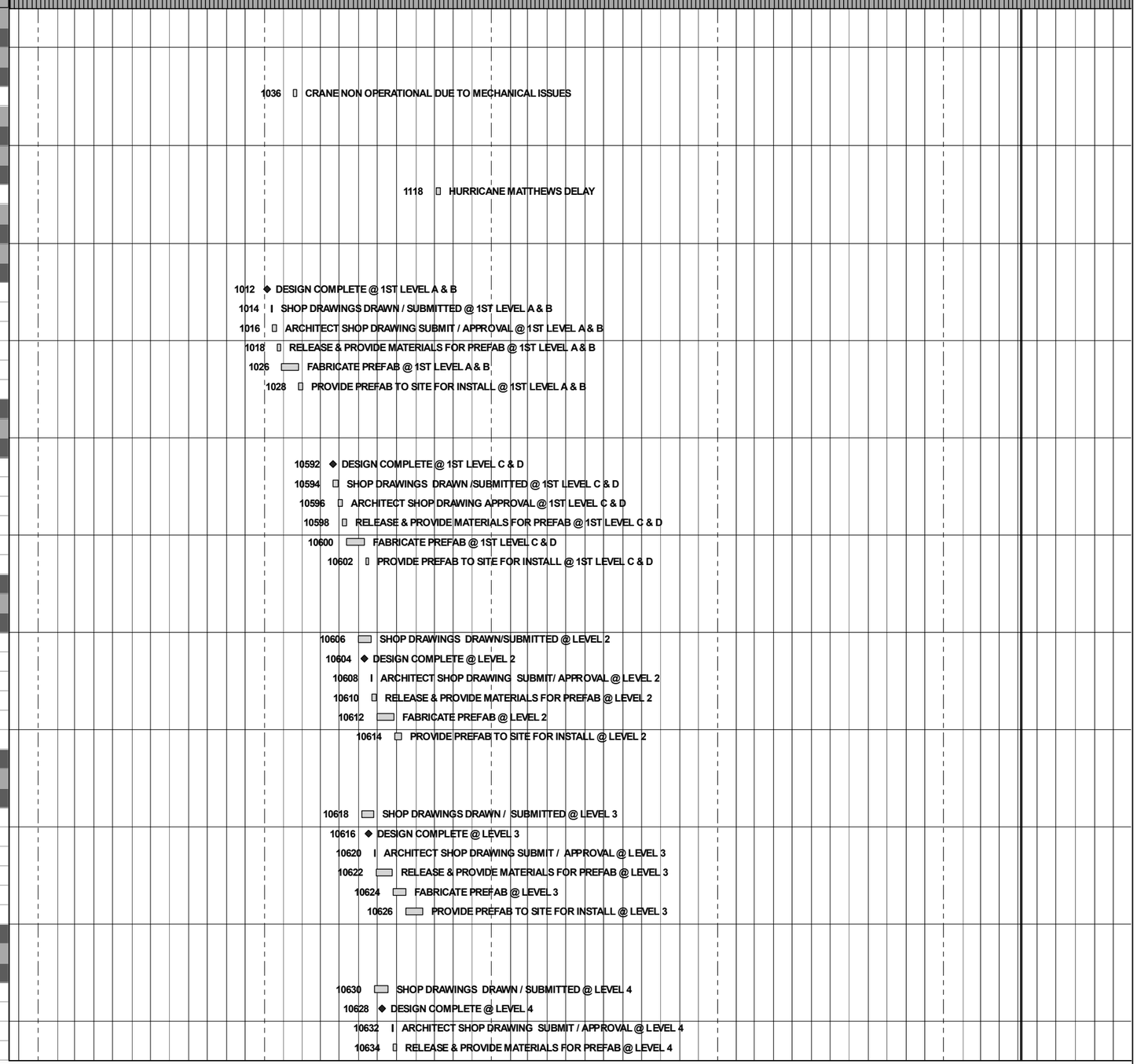
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
CRANE ISSUES		5	17-Feb-16 A	21-Feb-16 A	
		5	17-Feb-16 A	21-Feb-16 A	
		5	17-Feb-16 A	21-Feb-16 A	
		5	17-Feb-16 A	21-Feb-16 A	
1036	CRANE NON OPERATIONAL DUE TO MECHANICAL ISSUES	5	17-Feb-16 A	21-Feb-16 A	
HURRICANE MATTHEW DELAY		1	04-Oct-16 A	11-Oct-16 A	
		1	04-Oct-16 A	11-Oct-16 A	
		1	04-Oct-16 A	11-Oct-16 A	
		1	04-Oct-16 A	11-Oct-16 A	
1118	HURRICANE MATTHEWS DELAY	1	04-Oct-16 A	11-Oct-16 A	
BIM COORDINATION MOD 1,2 & 3		287	06-Jan-16 A	24-Feb-17 A	
1ST LEVEL A & B		37	06-Jan-16 A	02-Mar-16 A	
		37	06-Jan-16 A	02-Mar-16 A	
		37	06-Jan-16 A	02-Mar-16 A	
1012	DESIGN COMPLETE @ 1ST LEVEL A & B	0		06-Jan-16 A	
1014	SHOP DRAWINGS DRAWN / SUBMITTED @ 1ST LEVEL A & B	2	12-Jan-16 A	13-Jan-16 A	
1016	ARCHITECT SHOP DRAWING SUBMIT / APPROVAL @ 1ST LEVEL A & B	5	14-Jan-16 A	20-Jan-16 A	
1018	RELEASE & PROVIDE MATERIALS FOR PREFAB @ 1ST LEVEL A & B	5	21-Jan-16 A	27-Jan-16 A	
1026	FABRICATE PREFAB @ 1ST LEVEL A & B	20	28-Jan-16 A	24-Feb-16 A	
1028	PROVIDE PREFAB TO SITE FOR INSTALL @ 1ST LEVEL A & B	5	25-Feb-16 A	02-Mar-16 A	
1ST LEVEL C & D		41	20-Apr-16 A	17-Jun-16 A	
		41	20-Apr-16 A	17-Jun-16 A	
		41	20-Apr-16 A	17-Jun-16 A	
10592	DESIGN COMPLETE @ 1ST LEVEL C & D	0		20-Apr-16 A	
10594	SHOP DRAWINGS DRAWN /SUBMITTED @ 1ST LEVEL C & D	6	21-Apr-16 A	28-Apr-16 A	
10596	ARCHITECT SHOP DRAWING APPROVAL @ 1ST LEVEL C & D	5	29-Apr-16 A	05-May-16 A	
10598	RELEASE & PROVIDE MATERIALS FOR PREFAB @ 1ST LEVEL C & D	5	06-May-16 A	12-May-16 A	
10600	FABRICATE PREFAB @ 1ST LEVEL C & D	20	13-May-16 A	10-Jun-16 A	
10602	PROVIDE PREFAB TO SITE FOR INSTALL @ 1ST LEVEL C & D	5	13-Jun-16 A	17-Jun-16 A	
LEVEL 2		48	01-Jun-16 A	08-Aug-16 A	
		48	01-Jun-16 A	08-Aug-16 A	
		48	01-Jun-16 A	08-Aug-16 A	
10606	SHOP DRAWINGS DRAWN/SUBMITTED @ LEVEL 2	14	01-Jun-16 A	20-Jun-16 A	
10604	DESIGN COMPLETE @ LEVEL 2	0		10-Jun-16 A	
10608	ARCHITECT SHOP DRAWING SUBMIT/ APPROVAL @ LEVEL 2	2	21-Jun-16 A	22-Jun-16 A	
10610	RELEASE & PROVIDE MATERIALS FOR PREFAB @ LEVEL 2	5	23-Jun-16 A	29-Jun-16 A	
10612	FABRICATE PREFAB @ LEVEL 2	20	30-Jun-16 A	28-Jul-16 A	
10614	PROVIDE PREFAB TO SITE FOR INSTALL @ LEVEL 2	7	29-Jul-16 A	08-Aug-16 A	
LEVEL 3		69	06-Jun-16 A	12-Sep-16 A	
		69	06-Jun-16 A	12-Sep-16 A	
		69	06-Jun-16 A	12-Sep-16 A	
10618	SHOP DRAWINGS DRAWN / SUBMITTED @ LEVEL 3	15	06-Jun-16 A	24-Jun-16 A	
10616	DESIGN COMPLETE @ LEVEL 3	0		16-Jun-16 A	
10620	ARCHITECT SHOP DRAWING SUBMIT / APPROVAL @ LEVEL 3	2	27-Jun-16 A	28-Jun-16 A	
10622	RELEASE & PROVIDE MATERIALS FOR PREFAB @ LEVEL 3	18	29-Jun-16 A	25-Jul-16 A	
10624	FABRICATE PREFAB @ LEVEL 3	15	26-Jul-16 A	15-Aug-16 A	
10626	PROVIDE PREFAB TO SITE FOR INSTALL @ LEVEL 3	23	16-Aug-16 A	12-Sep-16 A	
LEVEL 4		75	27-Jun-16 A	11-Oct-16 A	
		75	27-Jun-16 A	11-Oct-16 A	
		75	27-Jun-16 A	11-Oct-16 A	
10630	SHOP DRAWINGS DRAWN / SUBMITTED @ LEVEL 4	15	27-Jun-16 A	18-Jul-16 A	
10628	DESIGN COMPLETE @ LEVEL 4	0		08-Jul-16 A	
10632	ARCHITECT SHOP DRAWING SUBMIT / APPROVAL @ LEVEL 4	2	25-Jul-16 A	26-Jul-16 A	
10634	RELEASE & PROVIDE MATERIALS FOR PREFAB @ LEVEL 4	5	26-Jul-16 A	01-Aug-16 A	



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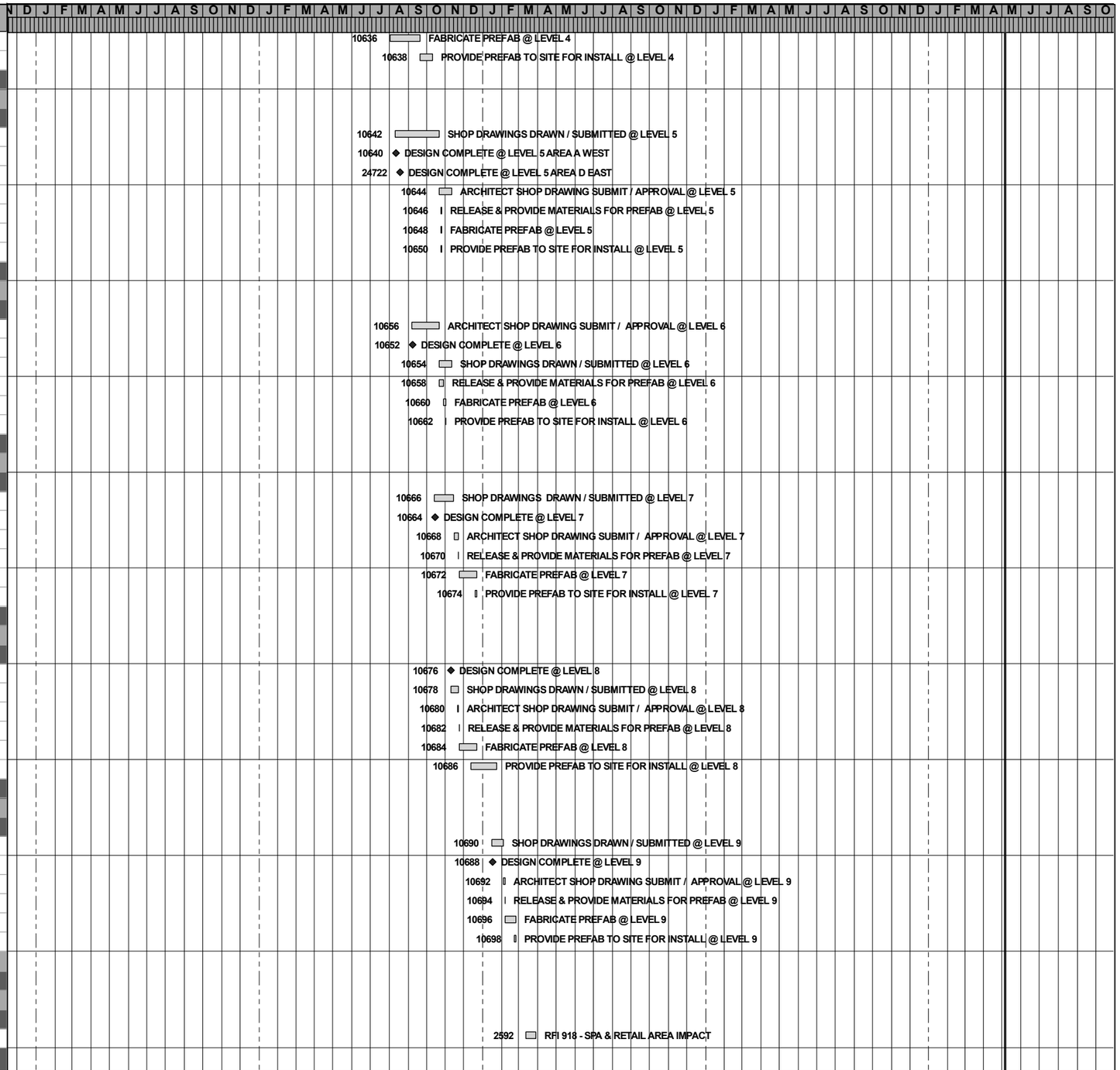
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
10636	FABRICATE PREFAB @ LEVEL 4	35	02-Aug-16 A	20-Sep-16 A	
10638	PROVIDE PREFAB TO SITE FOR INSTALL @ LEVEL 4	15	21-Sep-16 A	11-Oct-16 A	
LEVEL 5		66	11-Aug-16 A	11-Nov-16 A	
		66	11-Aug-16 A	11-Nov-16 A	
		66	11-Aug-16 A	11-Nov-16 A	
10642	SHOP DRAWINGS DRAWN / SUBMITTED @ LEVEL 5	61	11-Aug-16 A	21-Oct-16 A	
10640	DESIGN COMPLETE @ LEVEL 5 AREA A WEST	0		11-Aug-16 A	
24722	DESIGN COMPLETE @ LEVEL 5 AREA D EAST	0		18-Aug-16 A	
10644	ARCHITECT SHOP DRAWING SUBMIT / APPROVAL @ LEVEL 5	19	21-Oct-16 A	11-Nov-16 A	
10646	RELEASE & PROVIDE MATERIALS FOR PREFAB @ LEVEL 5	2	24-Oct-16 A	25-Oct-16 A	
10648	FABRICATE PREFAB @ LEVEL 5	1	25-Oct-16 A	25-Oct-16 A	
10650	PROVIDE PREFAB TO SITE FOR INSTALL @ LEVEL 5	1	25-Oct-16 A	25-Oct-16 A	
LEVEL 6		48	07-Sep-16 A	11-Nov-16 A	
		48	07-Sep-16 A	11-Nov-16 A	
		48	07-Sep-16 A	11-Nov-16 A	
10656	ARCHITECT SHOP DRAWING SUBMIT / APPROVAL @ LEVEL 6	33	07-Sep-16 A	21-Oct-16 A	
10652	DESIGN COMPLETE @ LEVEL 6	0		07-Sep-16 A	
10654	SHOP DRAWINGS DRAWN / SUBMITTED @ LEVEL 6	16	21-Oct-16 A	11-Nov-16 A	
10658	RELEASE & PROVIDE MATERIALS FOR PREFAB @ LEVEL 6	6	21-Oct-16 A	28-Oct-16 A	
10660	FABRICATE PREFAB @ LEVEL 6	3	28-Oct-16 A	01-Nov-16 A	
10662	PROVIDE PREFAB TO SITE FOR INSTALL @ LEVEL 6	1	01-Nov-16 A	01-Nov-16 A	
LEVEL 7		48	14-Oct-16 A	22-Dec-16 A	
		48	14-Oct-16 A	22-Dec-16 A	
		48	14-Oct-16 A	22-Dec-16 A	
10666	SHOP DRAWINGS DRAWN / SUBMITTED @ LEVEL 7	22	14-Oct-16 A	14-Nov-16 A	
10664	DESIGN COMPLETE @ LEVEL 7	0		14-Oct-16 A	
10668	ARCHITECT SHOP DRAWING SUBMIT / APPROVAL @ LEVEL 7	6	15-Nov-16 A	22-Nov-16 A	
10670	RELEASE & PROVIDE MATERIALS FOR PREFAB @ LEVEL 7	1	22-Nov-16 A	22-Nov-16 A	
10672	FABRICATE PREFAB @ LEVEL 7	20	23-Nov-16 A	22-Dec-16 A	
10674	PROVIDE PREFAB TO SITE FOR INSTALL @ LEVEL 7	4	19-Dec-16 A	22-Dec-16 A	
LEVEL 8		49	09-Nov-16 A	23-Jan-17 A	
		49	09-Nov-16 A	23-Jan-17 A	
		49	09-Nov-16 A	23-Jan-17 A	
10676	DESIGN COMPLETE @ LEVEL 8	0		09-Nov-16 A	
10678	SHOP DRAWINGS DRAWN / SUBMITTED @ LEVEL 8	8	10-Nov-16 A	21-Nov-16 A	
10680	ARCHITECT SHOP DRAWING SUBMIT / APPROVAL @ LEVEL 8	2	21-Nov-16 A	22-Nov-16 A	
10682	RELEASE & PROVIDE MATERIALS FOR PREFAB @ LEVEL 8	1	23-Nov-16 A	23-Nov-16 A	
10684	FABRICATE PREFAB @ LEVEL 8	20	23-Nov-16 A	22-Dec-16 A	
10686	PROVIDE PREFAB TO SITE FOR INSTALL @ LEVEL 8	29	12-Dec-16 A	23-Jan-17 A	
LEVEL 9		30	16-Jan-17 A	24-Feb-17 A	
		30	16-Jan-17 A	24-Feb-17 A	
		30	16-Jan-17 A	24-Feb-17 A	
10690	SHOP DRAWINGS DRAWN / SUBMITTED @ LEVEL 9	15	16-Jan-17 A	03-Feb-17 A	
10688	DESIGN COMPLETE @ LEVEL 9	0		16-Jan-17 A	
10692	ARCHITECT SHOP DRAWING SUBMIT / APPROVAL @ LEVEL 9	2	03-Feb-17 A	06-Feb-17 A	
10694	RELEASE & PROVIDE MATERIALS FOR PREFAB @ LEVEL 9	1	06-Feb-17 A	06-Feb-17 A	
10696	FABRICATE PREFAB @ LEVEL 9	15	06-Feb-17 A	24-Feb-17 A	
10698	PROVIDE PREFAB TO SITE FOR INSTALL @ LEVEL 9	4	21-Feb-17 A	24-Feb-17 A	
RFI 918 - SPA & RETAIL DELAY		12	13-Mar-17 A	28-Mar-17 A	
		12	13-Mar-17 A	28-Mar-17 A	
		12	13-Mar-17 A	28-Mar-17 A	
		12	13-Mar-17 A	28-Mar-17 A	
2592	RFI 918 - SPA & RETAIL AREA IMPACT	12	13-Mar-17 A	28-Mar-17 A	
ALLOWANCES		137	30-Sep-16 A	14-Jul-17 A	



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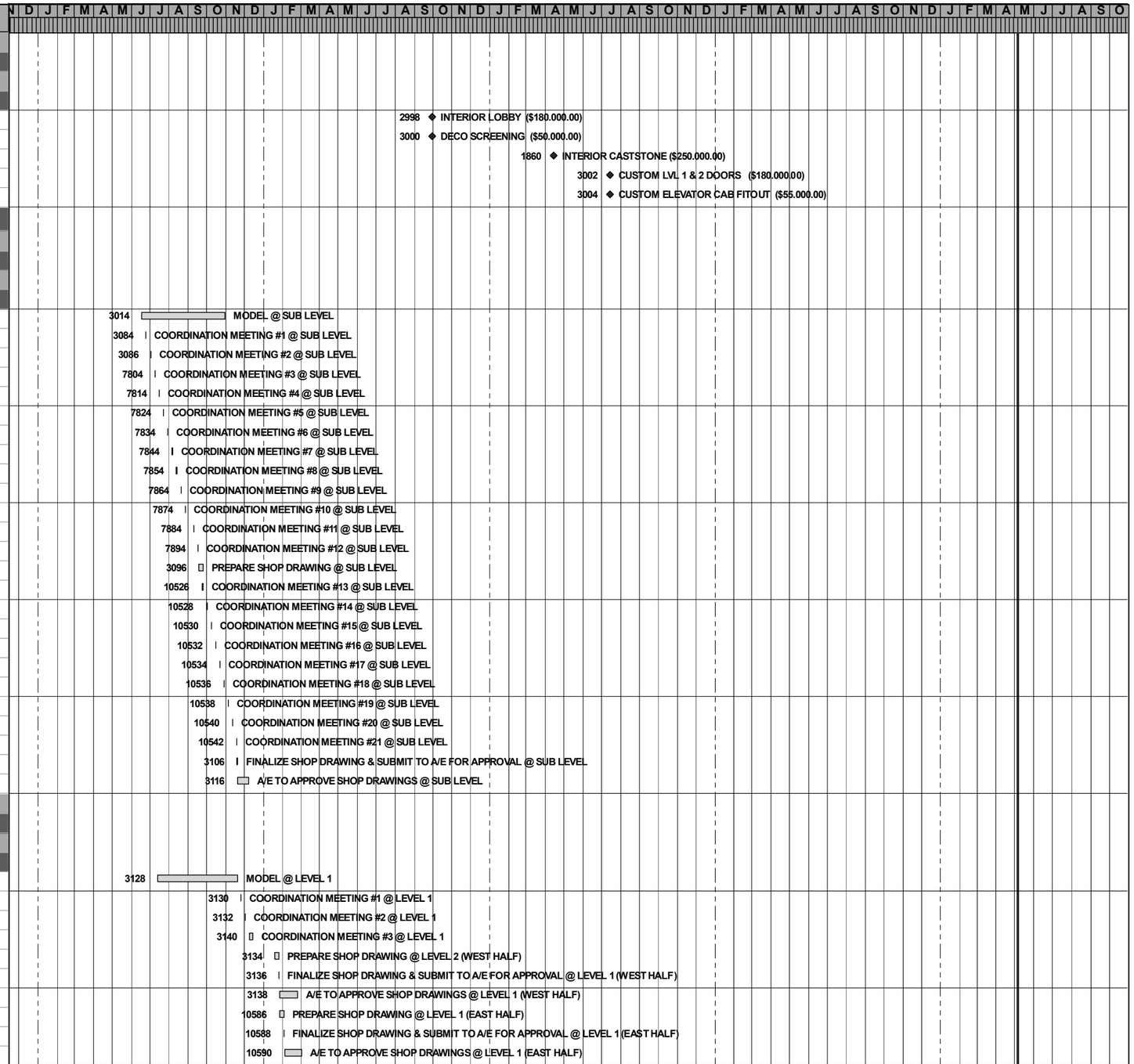
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
		137	30-Sep-16 A	14-Jul-17 A	
		137	30-Sep-16 A	14-Jul-17 A	
		137	30-Sep-16 A	14-Jul-17 A	
		137	30-Sep-16 A	14-Jul-17 A	
2998	INTERIOR LOBBY ($180.000.00)	0		30-Sep-16 A	
3000	DECO SCREENING ($50.000.00)	0		30-Sep-16 A	
1860	INTERIOR CASTSTONE ($250.000.00)	0		14-Apr-17 A	
3002	CUSTOM LVL 1 & 2 DOORS ($180.000.00)	0		14-Jul-17 A	
3004	CUSTOM ELEVATOR CAB FITOUT ($55.000.00)	0		14-Jul-17 A	
MEPS COORDINATION PROCESS		413	18-Jun-15 A	04-Jan-19	75
LOWER LEVEL		118	18-Jun-15 A	07-Dec-15 A	
		118	18-Jun-15 A	07-Dec-15 A	
		118	18-Jun-15 A	07-Dec-15 A	
		118	18-Jun-15 A	07-Dec-15 A	
3014	MODEL @ SUB LEVEL	94	18-Jun-15 A	30-Oct-15 A	
3084	COORDINATION MEETING #1 @ SUB LEVEL	1	24-Jun-15 A	24-Jun-15 A	
3086	COORDINATION MEETING #2 @ SUB LEVEL	1	02-Jul-15 A	02-Jul-15 A	
7804	COORDINATION MEETING #3 @ SUB LEVEL	1	09-Jul-15 A	09-Jul-15 A	
7814	COORDINATION MEETING #4 @ SUB LEVEL	1	16-Jul-15 A	16-Jul-15 A	
7824	COORDINATION MEETING #5 @ SUB LEVEL	1	23-Jul-15 A	23-Jul-15 A	
7834	COORDINATION MEETING #6 @ SUB LEVEL	1	30-Jul-15 A	30-Jul-15 A	
7844	COORDINATION MEETING #7 @ SUB LEVEL	1	06-Aug-15 A	06-Aug-15 A	
7854	COORDINATION MEETING #8 @ SUB LEVEL	1	13-Aug-15 A	13-Aug-15 A	
7864	COORDINATION MEETING #9 @ SUB LEVEL	1	20-Aug-15 A	20-Aug-15 A	
7874	COORDINATION MEETING #10 @ SUB LEVEL	1	27-Aug-15 A	27-Aug-15 A	
7884	COORDINATION MEETING #11 @ SUB LEVEL	1	10-Sep-15 A	10-Sep-15 A	
7894	COORDINATION MEETING #12 @ SUB LEVEL	1	17-Sep-15 A	17-Sep-15 A	
3096	PREPARE SHOP DRAWING @ SUB LEVEL	5	18-Sep-15 A	24-Sep-15 A	
10526	COORDINATION MEETING #13 @ SUB LEVEL	1	24-Sep-15 A	24-Sep-15 A	
10528	COORDINATION MEETING #14 @ SUB LEVEL	1	01-Oct-15 A	01-Oct-15 A	
10530	COORDINATION MEETING #15 @ SUB LEVEL	1	08-Oct-15 A	08-Oct-15 A	
10532	COORDINATION MEETING #16 @ SUB LEVEL	1	15-Oct-15 A	15-Oct-15 A	
10534	COORDINATION MEETING #17 @ SUB LEVEL	1	22-Oct-15 A	22-Oct-15 A	
10536	COORDINATION MEETING #18 @ SUB LEVEL	1	29-Oct-15 A	29-Oct-15 A	
10538	COORDINATION MEETING #19 @ SUB LEVEL	1	05-Nov-15 A	05-Nov-15 A	
10540	COORDINATION MEETING #20 @ SUB LEVEL	1	12-Nov-15 A	12-Nov-15 A	
10542	COORDINATION MEETING #21 @ SUB LEVEL	1	18-Nov-15 A	18-Nov-15 A	
3106	FINALIZE SHOP DRAWING & SUBMIT TO A/E FOR APPROVAL @ SUB LEVEL	1	19-Nov-15 A	19-Nov-15 A	
3116	A/E TO APPROVE SHOP DRAWINGS @ SUB LEVEL	10	20-Nov-15 A	07-Dec-15 A	
LEVEL 1		161	14-Jul-15 A	02-Mar-16 A	
		161	14-Jul-15 A	02-Mar-16 A	
		161	14-Jul-15 A	02-Mar-16 A	
		161	14-Jul-15 A	02-Mar-16 A	
3128	MODEL @ LEVEL 1	93	14-Jul-15 A	20-Nov-15 A	
3130	COORDINATION MEETING #1 @ LEVEL 1	1	25-Nov-15 A	25-Nov-15 A	
3132	COORDINATION MEETING #2 @ LEVEL 1	1	02-Dec-15 A	02-Dec-15 A	
3140	COORDINATION MEETING #3 @ LEVEL 1	4	09-Dec-15 A	14-Dec-15 A	
3134	PREPARE SHOP DRAWING @ LEVEL 2 (WEST HALF)	5	19-Jan-16 A	25-Jan-16 A	
3136	FINALIZE SHOP DRAWING & SUBMIT TO A/E FOR APPROVAL @ LEVEL 1 (WEST HALF)	1	26-Jan-16 A	26-Jan-16 A	
3138	A/E TO APPROVE SHOP DRAWINGS @ LEVEL 1 (WEST HALF)	21	27-Jan-16 A	24-Feb-16 A	
10586	PREPARE SHOP DRAWING @ LEVEL 1 (EAST HALF)	5	27-Jan-16 A	02-Feb-16 A	
10588	FINALIZE SHOP DRAWING & SUBMIT TO A/E FOR APPROVAL @ LEVEL 1 (EAST HALF)	1	03-Feb-16 A	03-Feb-16 A	
10590	A/E TO APPROVE SHOP DRAWINGS @ LEVEL 1 (EAST HALF)	20	04-Feb-16 A	02-Mar-16 A	



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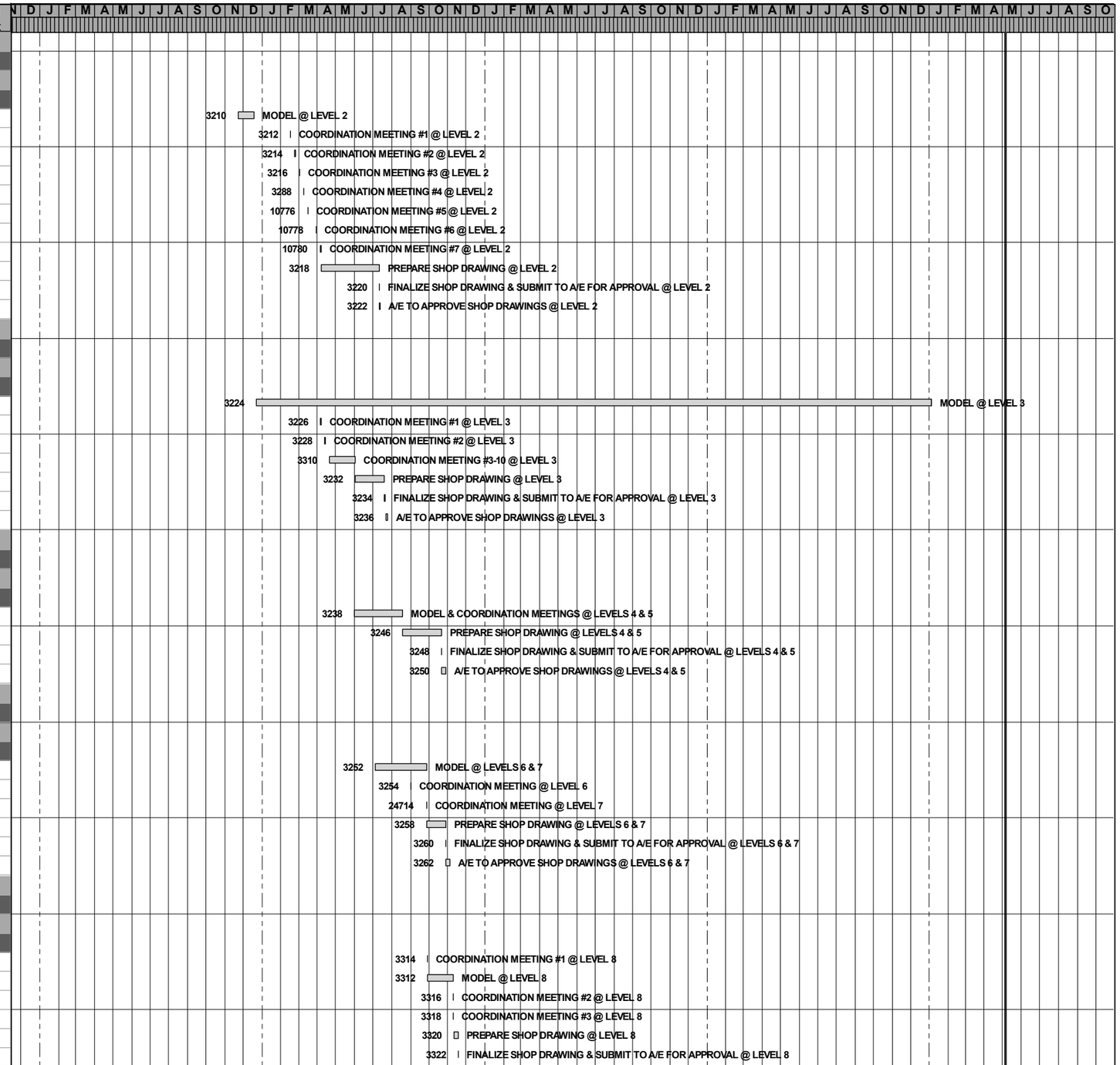
LEVEL 2		160	23-Nov-15 A	12-Jul-16 A	
		160	23-Nov-15 A	12-Jul-16 A	
		160	23-Nov-15 A	12-Jul-16 A	
		160	23-Nov-15 A	12-Jul-16 A	
3210	MODEL @ LEVEL 2	18	23-Nov-15 A	18-Dec-15 A	
3212	COORDINATION MEETING #1 @ LEVEL 2	1	17-Feb-16 A	17-Feb-16 A	
3214	COORDINATION MEETING #2 @ LEVEL 2	1	24-Feb-16 A	24-Feb-16 A	
3216	COORDINATION MEETING #3 @ LEVEL 2	1	02-Mar-16 A	02-Mar-16 A	
3288	COORDINATION MEETING #4 @ LEVEL 2	1	09-Mar-16 A	09-Mar-16 A	
10776	COORDINATION MEETING #5 @ LEVEL 2	1	16-Mar-16 A	16-Mar-16 A	
10778	COORDINATION MEETING #6 @ LEVEL 2	1	30-Mar-16 A	30-Mar-16 A	
10780	COORDINATION MEETING #7 @ LEVEL 2	1	06-Apr-16 A	06-Apr-16 A	
3218	PREPARE SHOP DRAWING @ LEVEL 2	96	07-Apr-16 A	11-Jul-16 A	
3220	FINALIZE SHOP DRAWING & SUBMIT TO A/E FOR APPROVAL @ LEVEL 2	1	11-Jul-16 A	11-Jul-16 A	
3222	A/E TO APPROVE SHOP DRAWINGS @ LEVEL 2	2	11-Jul-16 A	12-Jul-16 A	
LEVEL 3		149	23-Dec-15 A	04-Jan-19	3
		149	23-Dec-15 A	04-Jan-19	3
		149	23-Dec-15 A	04-Jan-19	3
		149	23-Dec-15 A	04-Jan-19	3
3224	MODEL @ LEVEL 3	18	23-Dec-15 A	04-Jan-19	3
3226	COORDINATION MEETING #1 @ LEVEL 3	1	06-Apr-16 A	06-Apr-16 A	
3228	COORDINATION MEETING #2 @ LEVEL 3	1	13-Apr-16 A	13-Apr-16 A	
3310	COORDINATION MEETING #3-10 @ LEVEL 3	30	20-Apr-16 A	01-Jun-16 A	
3232	PREPARE SHOP DRAWING @ LEVEL 3	33	02-Jun-16 A	19-Jul-16 A	
3234	FINALIZE SHOP DRAWING & SUBMIT TO A/E FOR APPROVAL @ LEVEL 3	2	20-Jul-16 A	21-Jul-16 A	
3236	A/E TO APPROVE SHOP DRAWINGS @ LEVEL 3	2	22-Jul-16 A	25-Jul-16 A	
LEVEL 4 & 5		107	31-May-16 A	28-Oct-16 A	
		107	31-May-16 A	28-Oct-16 A	
		107	31-May-16 A	28-Oct-16 A	
		107	31-May-16 A	28-Oct-16 A	
3238	MODEL & COORDINATION MEETINGS @ LEVELS 4 & 5	57	31-May-16 A	18-Aug-16 A	
3246	PREPARE SHOP DRAWING @ LEVELS 4 & 5	45	19-Aug-16 A	21-Oct-16 A	
3248	FINALIZE SHOP DRAWING & SUBMIT TO A/E FOR APPROVAL @ LEVELS 4 & 5	1	21-Oct-16 A	21-Oct-16 A	
3250	A/E TO APPROVE SHOP DRAWINGS @ LEVELS 4 & 5	6	21-Oct-16 A	28-Oct-16 A	
LEVEL 6 & 7		88	05-Jul-16 A	04-Nov-16 A	
		88	05-Jul-16 A	04-Nov-16 A	
		88	05-Jul-16 A	04-Nov-16 A	
		88	05-Jul-16 A	04-Nov-16 A	
3252	MODEL @ LEVELS 6 & 7	60	05-Jul-16 A	27-Sep-16 A	
3254	COORDINATION MEETING @ LEVEL 6	1	01-Sep-16 A	01-Sep-16 A	
24714	COORDINATION MEETING @ LEVEL 7	1	27-Sep-16 A	27-Sep-16 A	
3258	PREPARE SHOP DRAWING @ LEVELS 6 & 7	24	27-Sep-16 A	28-Oct-16 A	
3260	FINALIZE SHOP DRAWING & SUBMIT TO A/E FOR APPROVAL @ LEVELS 6 & 7	1	28-Oct-16 A	28-Oct-16 A	
3262	A/E TO APPROVE SHOP DRAWINGS @ LEVELS 6 & 7	6	28-Oct-16 A	04-Nov-16 A	
LEVEL 8		39	28-Sep-16 A	21-Nov-16 A	
		39	28-Sep-16 A	21-Nov-16 A	
		39	28-Sep-16 A	21-Nov-16 A	
		39	28-Sep-16 A	21-Nov-16 A	
3314	COORDINATION MEETING #1 @ LEVEL 8	1	28-Sep-16 A	28-Sep-16 A	
3312	MODEL @ LEVEL 8	32	28-Sep-16 A	10-Nov-16 A	
3316	COORDINATION MEETING #2 @ LEVEL 8	1	10-Nov-16 A	10-Nov-16 A	
3318	COORDINATION MEETING #3 @ LEVEL 8	1	10-Nov-16 A	10-Nov-16 A	
3320	PREPARE SHOP DRAWING @ LEVEL 8	5	11-Nov-16 A	17-Nov-16 A	
3322	FINALIZE SHOP DRAWING & SUBMIT TO A/E FOR APPROVAL @ LEVEL 8	1	18-Nov-16 A	18-Nov-16 A	



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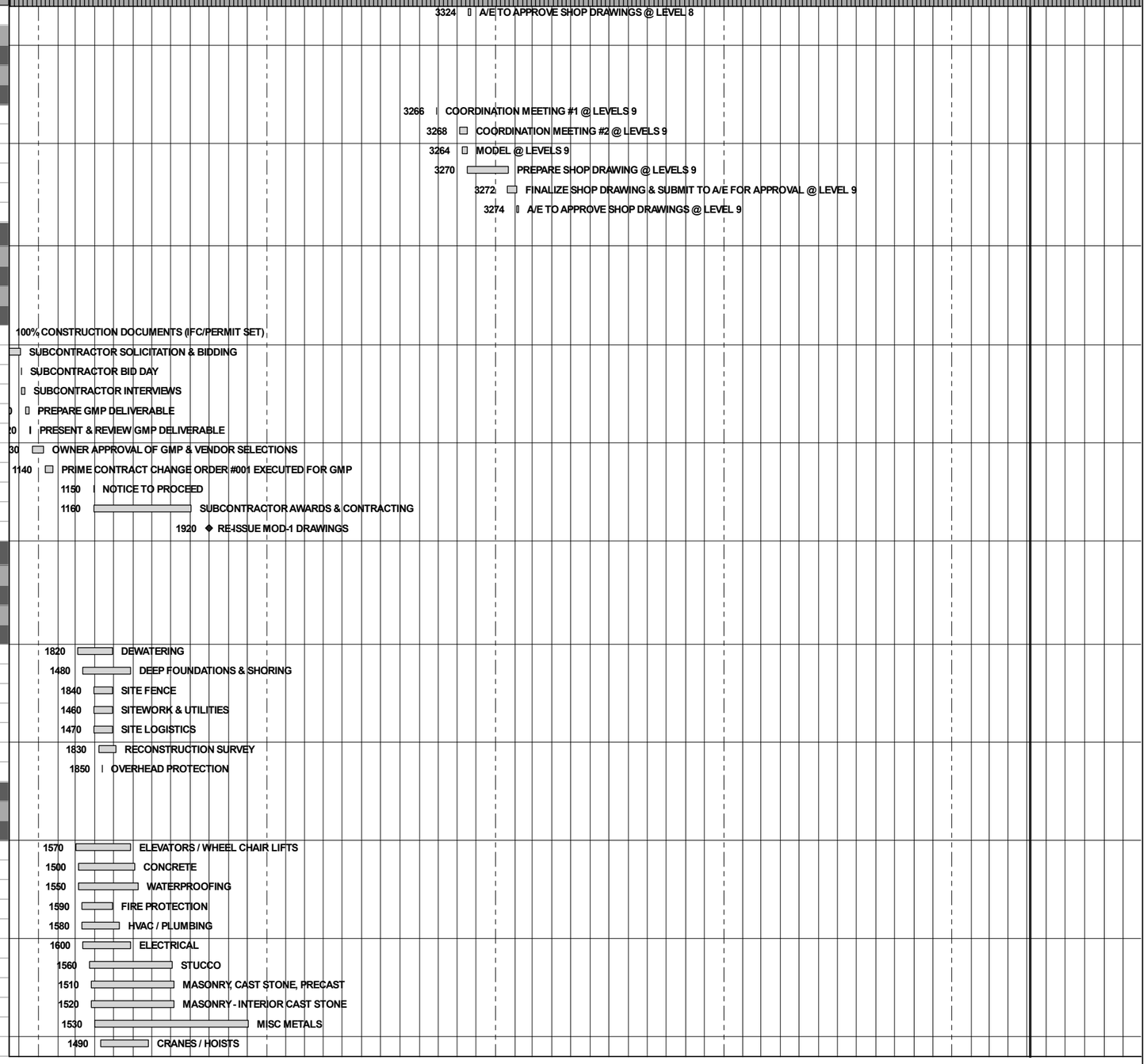
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
3324	A/E TO APPROVE SHOP DRAWINGS @ LEVEL 8	2	18-Nov-16 A	21-Nov-16 A	
LEVEL 9		90	28-Sep-16 A	06-Feb-17 A	
		90	28-Sep-16 A	06-Feb-17 A	
		90	28-Sep-16 A	06-Feb-17 A	
		90	28-Sep-16 A	06-Feb-17 A	
3266	COORDINATION MEETING #1 @ LEVELS 9	1	28-Sep-16 A	28-Sep-16 A	
3268	COORDINATION MEETING #2 @ LEVELS 9	9	04-Nov-16 A	16-Nov-16 A	
3264	MODEL @ LEVELS 9	6	09-Nov-16 A	16-Nov-16 A	
3270	PREPARE SHOP DRAWING @ LEVELS 9	44	16-Nov-16 A	20-Jan-17 A	
3272	FINALIZE SHOP DRAWING & SUBMIT TO A/E FOR APPROVAL @ LEVEL 9	11	20-Jan-17 A	03-Feb-17 A	
3274	A/E TO APPROVE SHOP DRAWINGS @ LEVEL 9	2	03-Feb-17 A	06-Feb-17 A	
PRECONSTRUCTION		227	11-Nov-14 A	30-Sep-15 A	
		227	11-Nov-14 A	30-Sep-15 A	
		227	11-Nov-14 A	30-Sep-15 A	
		227	11-Nov-14 A	30-Sep-15 A	
		227	11-Nov-14 A	30-Sep-15 A	
1060	100% CONSTRUCTION DOCUMENTS (IFC/PERMIT SET)	1	11-Nov-14 A	11-Nov-14 A	
1080	SUBCONTRACTOR SOLICITATION & BIDDING	16	12-Nov-14 A	03-Dec-14 A	
1090	SUBCONTRACTOR BID DAY	1	04-Dec-14 A	04-Dec-14 A	
1100	SUBCONTRACTOR INTERVIEWS	4	05-Dec-14 A	10-Dec-14 A	
1110	PREPARE GMP DELIVERABLE	5	11-Dec-14 A	17-Dec-14 A	
1120	PRESENT & REVIEW GMP DELIVERABLE	2	18-Dec-14 A	19-Dec-14 A	
1130	OWNER APPROVAL OF GMP & VENDOR SELECTIONS	14	22-Dec-14 A	09-Jan-15 A	
1140	PRIME CONTRACT CHANGE ORDER #001 EXECUTED FOR GMP	10	12-Jan-15 A	23-Jan-15 A	
1150	NOTICE TO PROCEED	1	30-Mar-15 A	30-Mar-15 A	
1160	SUBCONTRACTOR AWARDS & CONTRACTING	108	31-Mar-15 A	01-Sep-15 A	
1920	RE-ISSUE MOD-1 DRAWINGS	0		30-Sep-15 A	
BUYOUT PACKAGES		200	02-Mar-15 A	14-Dec-15 A	
SUBCONTRACTOR PROCUREMENT		200	02-Mar-15 A	14-Dec-15 A	
PHASE 1		61	04-Mar-15 A	28-May-15 A	
		61	04-Mar-15 A	28-May-15 A	
		61	04-Mar-15 A	28-May-15 A	
1820	DEWATERING	41	04-Mar-15 A	29-Apr-15 A	
1480	DEEP FOUNDATIONS & SHORING	55	12-Mar-15 A	28-May-15 A	
1840	SITE FENCE	22	31-Mar-15 A	29-Apr-15 A	
1460	SITEWORK & UTILITIES	22	31-Mar-15 A	29-Apr-15 A	
1470	SITE LOGISTICS	22	31-Mar-15 A	29-Apr-15 A	
1830	RECONSTRUCTION SURVEY	21	07-Apr-15 A	05-May-15 A	
1850	OVERHEAD PROTECTION	1	13-Apr-15 A	13-Apr-15 A	
PHASE 2		192	02-Mar-15 A	02-Dec-15 A	
		192	02-Mar-15 A	02-Dec-15 A	
		192	02-Mar-15 A	02-Dec-15 A	
1570	ELEVATORS / WHEEL CHAIR LIFTS	62	02-Mar-15 A	27-May-15 A	
1500	CONCRETE	64	06-Mar-15 A	04-Jun-15 A	
1550	WATERPROOFING	67	06-Mar-15 A	09-Jun-15 A	
1590	FIRE PROTECTION	36	11-Mar-15 A	29-Apr-15 A	
1580	HVAC / PLUMBING	43	11-Mar-15 A	11-May-15 A	
1600	ELECTRICAL	54	13-Mar-15 A	28-May-15 A	
1560	STUCCO	93	23-Mar-15 A	03-Aug-15 A	
1510	MASONRY, CAST STONE, PRECAST	92	26-Mar-15 A	05-Aug-15 A	
1520	MASONRY - INTERIOR CAST STONE	92	26-Mar-15 A	05-Aug-15 A	
1530	MISC METALS	170	01-Apr-15 A	02-Dec-15 A	
1490	CRANES / HOISTS	54	10-Apr-15 A	25-Jun-15 A	



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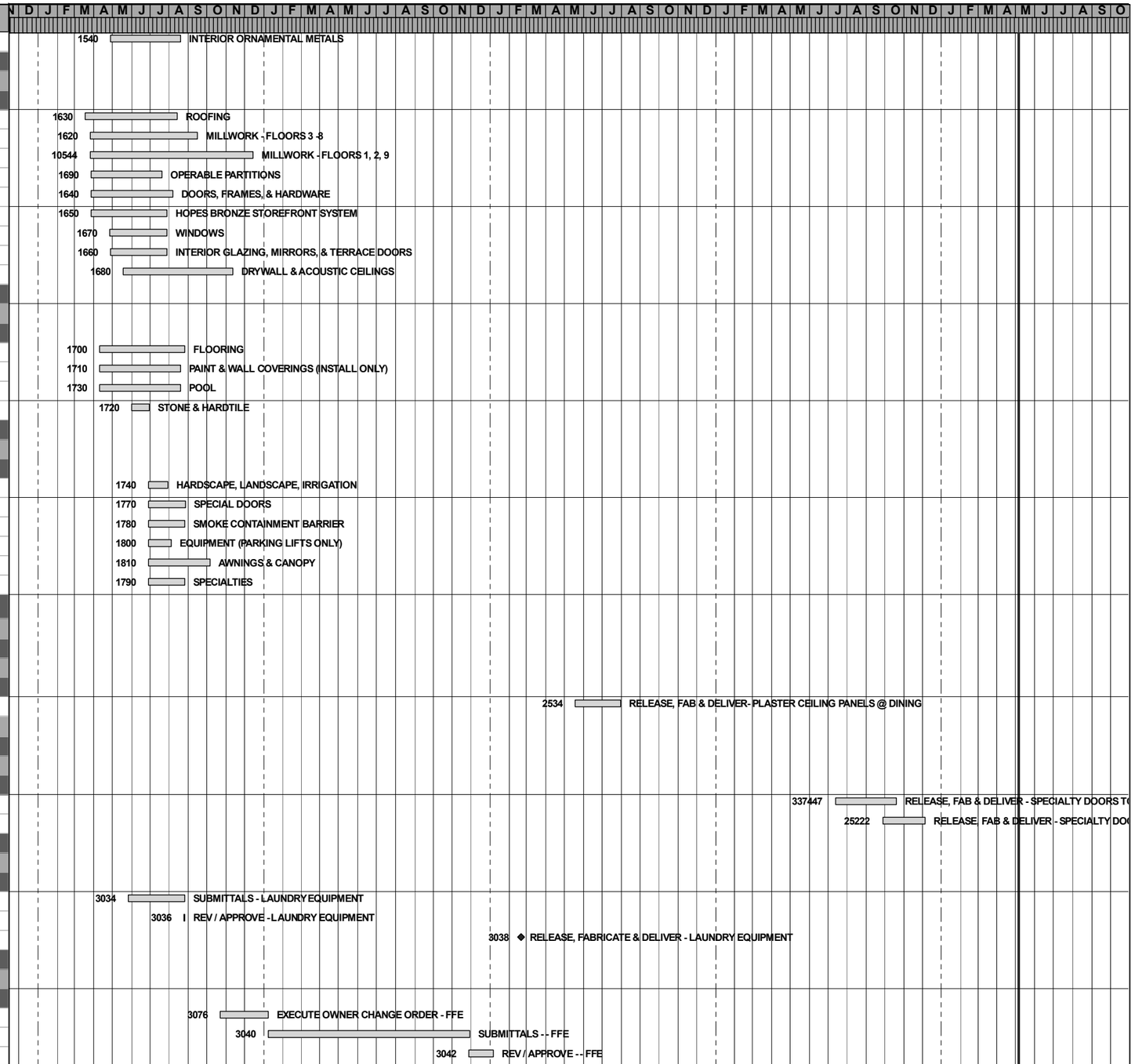
1540	INTERIOR ORNAMENTAL METALS	79	28-Apr-15 A	19-Aug-15 A	
PHASE 3		188	18-Mar-15 A	14-Dec-15 A	
		188	18-Mar-15 A	14-Dec-15 A	
		188	18-Mar-15 A	14-Dec-15 A	
1630	ROOFING	105	18-Mar-15 A	14-Aug-15 A	
1620	MILLWORK - FLOORS 3 -8	120	26-Mar-15 A	15-Sep-15 A	
10544	MILLWORK - FLOORS 1, 2, 9	182	26-Mar-15 A	14-Dec-15 A	
1690	OPERABLE PARTITIONS	79	27-Mar-15 A	20-Jul-15 A	
1640	DOORS, FRAMES, & HARDWARE	93	27-Mar-15 A	07-Aug-15 A	
1650	HOPES BRONZE STOREFRONT SYSTEM	85	27-Mar-15 A	28-Jul-15 A	
1670	WINDOWS	64	27-Apr-15 A	28-Jul-15 A	
1660	INTERIOR GLAZING, MIRRORS, & TERRACE DOORS	63	28-Apr-15 A	28-Jul-15 A	
1680	DRYWALL & ACOUSTIC CEILINGS	124	18-May-15 A	11-Nov-15 A	
PHASE 4		96	10-Apr-15 A	26-Aug-15 A	
		96	10-Apr-15 A	26-Aug-15 A	
		96	10-Apr-15 A	26-Aug-15 A	
1700	FLOORING	96	10-Apr-15 A	26-Aug-15 A	
1710	PAINT & WALL COVERINGS (INSTALL ONLY)	91	10-Apr-15 A	19-Aug-15 A	
1730	POOL	91	10-Apr-15 A	19-Aug-15 A	
1720	STONE & HARDTILE	21	01-Jun-15 A	30-Jun-15 A	
PHASE 5		70	29-Jun-15 A	06-Oct-15 A	
		70	29-Jun-15 A	06-Oct-15 A	
		70	29-Jun-15 A	06-Oct-15 A	
1740	HARDSCAPE, LANDSCAPE, IRRIGATION	23	29-Jun-15 A	30-Jul-15 A	
1770	SPECIAL DOORS	43	29-Jun-15 A	27-Aug-15 A	
1780	SMOKE CONTAINMENT BARRIER	42	29-Jun-15 A	26-Aug-15 A	
1800	EQUIPMENT (PARKING LIFTS ONLY)	26	29-Jun-15 A	04-Aug-15 A	
1810	AWNINGS & CANOPY	70	29-Jun-15 A	06-Oct-15 A	
1790	SPECIALTIES	42	29-Jun-15 A	26-Aug-15 A	
PROCUREMENT		941	30-Mar-15 A	05-Dec-18 A	
		51	18-May-17 A	31-Jul-17 A	
DINING & PRIVATE DINING		51	18-May-17 A	31-Jul-17 A	
PLASTER CEILING PANELS		51	18-May-17 A	31-Jul-17 A	
		51	18-May-17 A	31-Jul-17 A	
2534	RELEASE, FAB & DELIVER- PLASTER CEILING PANELS @ DINING	51	18-May-17 A	31-Jul-17 A	
OWNER FURISHED		900	27-May-15 A	05-Dec-18 A	
ALLOWANCES		106	13-Jul-18 A	05-Dec-18 A	
		106	13-Jul-18 A	05-Dec-18 A	
		106	13-Jul-18 A	05-Dec-18 A	
337447	RELEASE, FAB & DELIVER - SPECIALTY DOORS TO BALL ROOM (OWNER)	71	13-Jul-18 A	19-Oct-18 A	
25222	RELEASE, FAB & DELIVER - SPECIALTY DOORS TO CAMELIAS LOUNGE & BALL ROOM (OV	49	28-Sep-18 A	05-Dec-18 A	
LAUNDRY EQUIPMENT		438	27-May-15 A	20-Feb-17 A	
		438	27-May-15 A	20-Feb-17 A	
		438	27-May-15 A	20-Feb-17 A	
3034	SUBMITTALS - LAUNDRY EQUIPMENT	63	27-May-15 A	25-Aug-15 A	
3036	REV / APPROVE - LAUNDRY EQUIPMENT	1	25-Aug-15 A	25-Aug-15 A	
3038	RELEASE, FABRICATE & DELIVER - LAUNDRY EQUIPMENT	0		20-Feb-17 A	
FFE FOR INSTALL BY BBC		400	22-Oct-15 A	19-May-17 A	
		400	22-Oct-15 A	19-May-17 A	
		400	22-Oct-15 A	19-May-17 A	
3076	EXECUTE OWNER CHANGE ORDER - FFE	51	22-Oct-15 A	07-Jan-16 A	
3040	SUBMITTALS - - FFE	227	08-Jan-16 A	28-Nov-16 A	
3042	REV / APPROVE -- FFE	28	28-Nov-16 A	06-Jan-17 A	



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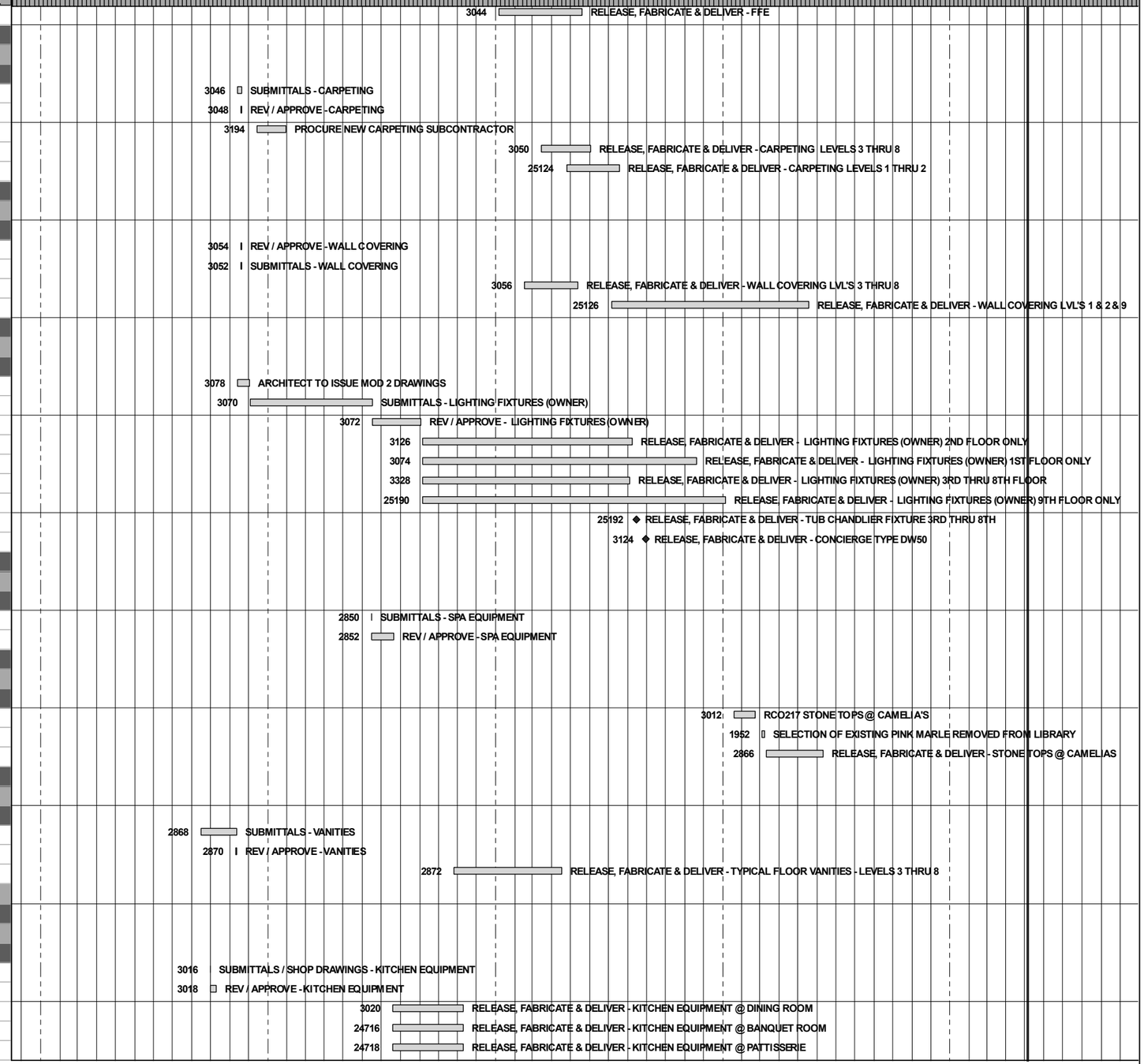
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
3044	RELEASE, FABRICATE & DELIVER - FFE	96	06-Jan-17 A	19-May-17 A	
CARPETING		424	13-Nov-15 A	18-Jul-17 A	
		424	13-Nov-15 A	18-Jul-17 A	
		424	13-Nov-15 A	18-Jul-17 A	
3046	SUBMITTALS - CARPETING	5	13-Nov-15 A	19-Nov-15 A	
3048	REV / APPROVE - CARPETING	1	19-Nov-15 A	19-Nov-15 A	
3194	PROCURE NEW CARPETING SUBCONTRACTOR	31	15-Dec-15 A	29-Jan-16 A	
3050	RELEASE, FABRICATE & DELIVER - CARPETING LEVELS 3 THRU 8	57	15-Mar-17 A	02-Jun-17 A	
25124	RELEASE, FABRICATE & DELIVER - CARPETING LEVELS 1 THRU 2	59	25-Apr-17 A	18-Jul-17 A	
WALL COVERING		633	19-Nov-15 A	18-May-18 A	
		633	19-Nov-15 A	18-May-18 A	
		633	19-Nov-15 A	18-May-18 A	
3054	REV / APPROVE - WALL COVERING	1	19-Nov-15 A	19-Nov-15 A	
3052	SUBMITTALS - WALL COVERING	1	19-Nov-15 A	19-Nov-15 A	
3056	RELEASE, FABRICATE & DELIVER - WALL COVERING LVL'S 3 THRU 8	62	16-Feb-17 A	12-May-17 A	
25126	RELEASE, FABRICATE & DELIVER - WALL COVERING LVL'S 1 & 2 & 9	222	06-Jul-17 A	18-May-18 A	
LIGHT FIXTURE SUPPLIED BY OWNER		542	13-Nov-15 A	05-Jan-18 A	
		542	13-Nov-15 A	05-Jan-18 A	
		542	13-Nov-15 A	05-Jan-18 A	
3078	ARCHITECT TO ISSUE MOD 2 DRAWINGS	12	13-Nov-15 A	02-Dec-15 A	
3070	SUBMITTALS - LIGHTING FIXTURES (OWNER)	137	03-Dec-15 A	16-Jun-16 A	
3072	REV / APPROVE - LIGHTING FIXTURES (OWNER)	55	17-Jun-16 A	02-Sep-16 A	
3126	RELEASE, FABRICATE & DELIVER - LIGHTING FIXTURES (OWNER) 2ND FLOOR ONLY	235	06-Sep-16 A	08-Aug-17 A	
3074	RELEASE, FABRICATE & DELIVER - LIGHTING FIXTURES (OWNER) 1ST FLOOR ONLY	308	06-Sep-16 A	20-Nov-17 A	
3328	RELEASE, FABRICATE & DELIVER - LIGHTING FIXTURES (OWNER) 3RD THRU 8TH FLOOR	232	06-Sep-16 A	03-Aug-17 A	
25190	RELEASE, FABRICATE & DELIVER - LIGHTING FIXTURES (OWNER) 9TH FLOOR ONLY	338	06-Sep-16 A	05-Jan-18 A	
25192	RELEASE, FABRICATE & DELIVER - TUB CHANDLIER FIXTURE 3RD THRU 8TH	0		14-Aug-17 A	
3124	RELEASE, FABRICATE & DELIVER - CONCIERGE TYPE DW50	0		29-Aug-17 A	
SPA EQUIPMENT		25	15-Jun-16 A	20-Jul-16 A	
		25	15-Jun-16 A	20-Jul-16 A	
		25	15-Jun-16 A	20-Jul-16 A	
2850	SUBMITTALS - SPA EQUIPMENT	1	15-Jun-16 A	15-Jun-16 A	
2852	REV / APPROVE - SPA EQUIPMENT	25	15-Jun-16 A	20-Jul-16 A	
STONE TOPS		101	19-Jan-18 A	11-Jun-18 A	
		101	19-Jan-18 A	11-Jun-18 A	
		101	19-Jan-18 A	11-Jun-18 A	
3012	RCO217 STONE TOPS @ CAMELIA'S	25	19-Jan-18 A	22-Feb-18 A	
1952	SELECTION OF EXISTING PINK MARLE REMOVED FROM LIBRARY	5	05-Mar-18 A	09-Mar-18 A	
2866	RELEASE, FABRICATE & DELIVER - STONE TOPS @ CAMELIAS	65	12-Mar-18 A	11-Jun-18 A	
VANITIES		402	16-Sep-15 A	17-Apr-17 A	
		402	16-Sep-15 A	17-Apr-17 A	
		402	16-Sep-15 A	17-Apr-17 A	
2868	SUBMITTALS - VANITIES	41	16-Sep-15 A	11-Nov-15 A	
2870	REV / APPROVE - VANITIES	1	11-Nov-15 A	11-Nov-15 A	
2872	RELEASE, FABRICATE & DELIVER - TYPICAL FLOOR VANITIES - LEVELS 3 THRU 8	120	26-Oct-16 A	17-Apr-17 A	
ARCHITECTURAL		811	30-Mar-15 A	08-Jun-18 A	
KITCHEN EQUIPMENT		393	30-Sep-15 A	18-Apr-17 A	
		393	30-Sep-15 A	18-Apr-17 A	
		393	30-Sep-15 A	18-Apr-17 A	
3016	SUBMITTALS / SHOP DRAWINGS - KITCHEN EQUIPMENT	1	30-Sep-15 A	30-Sep-15 A	
3018	REV / APPROVE - KITCHEN EQUIPMENT	8	30-Sep-15 A	09-Oct-15 A	
3020	RELEASE, FABRICATE & DELIVER - KITCHEN EQUIPMENT @ DINING ROOM	81	19-Jul-16 A	09-Nov-16 A	
24716	RELEASE, FABRICATE & DELIVER - KITCHEN EQUIPMENT @ BANQUET ROOM	81	19-Jul-16 A	09-Nov-16 A	
24718	RELEASE, FABRICATE & DELIVER - KITCHEN EQUIPMENT @ PATTISSERIE	82	19-Jul-16 A	10-Nov-16 A	



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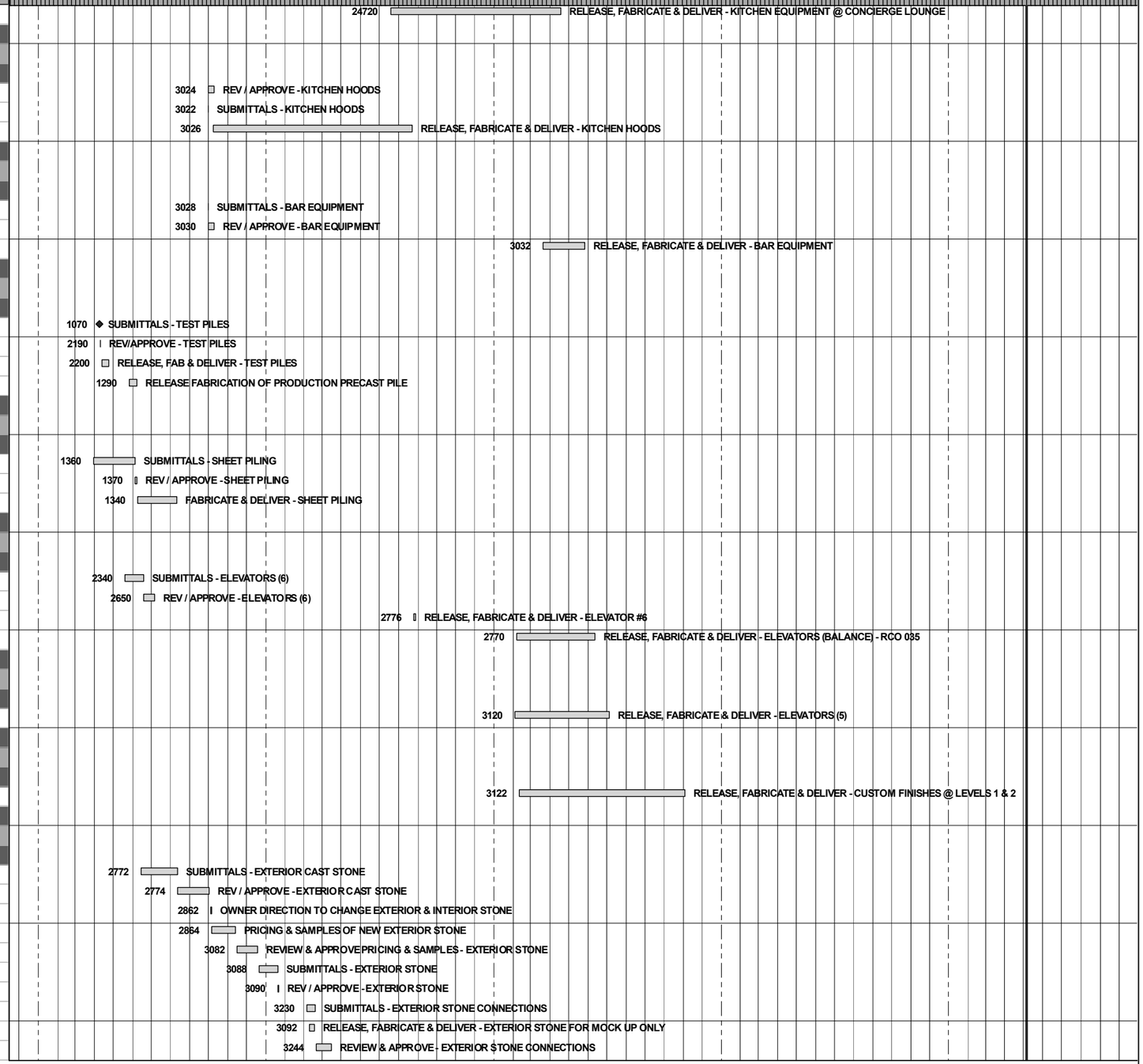
24720	RELEASE, FABRICATE & DELIVER - KITCHEN EQUIPMENT @ CONCIERGE LOUNGE	191	19-Jul-16 A	18-Apr-17 A	
KITCHEN HOODS		227	30-Sep-15 A	22-Aug-16 A	
		227	30-Sep-15 A	22-Aug-16 A	
		227	30-Sep-15 A	22-Aug-16 A	
3024	REV / APPROVE - KITCHEN HOODS	8	30-Sep-15 A	09-Oct-15 A	
3022	SUBMITTALS - KITCHEN HOODS	1	30-Sep-15 A	30-Sep-15 A	
3026	RELEASE, FABRICATE & DELIVER - KITCHEN HOODS	220	09-Oct-15 A	22-Aug-16 A	
BAR EQUIPMENT		421	30-Sep-15 A	26-May-17 A	
		421	30-Sep-15 A	26-May-17 A	
		421	30-Sep-15 A	26-May-17 A	
3028	SUBMITTALS - BAR EQUIPMENT	1	30-Sep-15 A	30-Sep-15 A	
3030	REV / APPROVE - BAR EQUIPMENT	8	30-Sep-15 A	09-Oct-15 A	
3032	RELEASE, FABRICATE & DELIVER - BAR EQUIPMENT	50	20-Mar-17 A	26-May-17 A	
TEST PILES		42	08-Apr-15 A	08-Jun-15 A	
		42	08-Apr-15 A	08-Jun-15 A	
		42	08-Apr-15 A	08-Jun-15 A	
1070	SUBMITTALS - TEST PILES	0		08-Apr-15 A	
2190	REV/APPROVE - TEST PILES	1	10-Apr-15 A	10-Apr-15 A	
2200	RELEASE, FAB & DELIVER - TEST PILES	10	13-Apr-15 A	24-Apr-15 A	
1290	RELEASE FABRICATION OF PRODUCTION PRECAST PILE	10	26-May-15 A	08-Jun-15 A	
SHEET PILES		94	30-Mar-15 A	11-Aug-15 A	
		94	30-Mar-15 A	11-Aug-15 A	
		94	30-Mar-15 A	11-Aug-15 A	
1360	SUBMITTALS - SHEET PILING	49	30-Mar-15 A	05-Jun-15 A	
1370	REV / APPROVE - SHEET PILING	2	05-Jun-15 A	08-Jun-15 A	
1340	FABRICATE & DELIVER - SHEET PILING	44	09-Jun-15 A	11-Aug-15 A	
ELEVATORS (6)		540	20-May-15 A	12-Jun-17 A	
		540	20-May-15 A	12-Jun-17 A	
		540	20-May-15 A	12-Jun-17 A	
2340	SUBMITTALS - ELEVATORS (6)	21	20-May-15 A	18-Jun-15 A	
2650	REV / APPROVE - ELEVATORS (6)	10	19-Jun-15 A	06-Jul-15 A	
2776	RELEASE, FABRICATE & DELIVER - ELEVATOR #6	46	25-Aug-16 A	28-Aug-16 A	
2770	RELEASE, FABRICATE & DELIVER - ELEVATORS (BALANCE) - RCO 035	107	07-Feb-17 A	12-Jun-17 A	
ELEVATORS (5)		107	03-Feb-17 A	05-Jul-17 A	
		107	03-Feb-17 A	05-Jul-17 A	
		107	03-Feb-17 A	05-Jul-17 A	
3120	RELEASE, FABRICATE & DELIVER - ELEVATORS (5)	107	03-Feb-17 A	05-Jul-17 A	
CUSTOM ENTRANCES		188	10-Feb-17 A	03-Nov-17 A	
		188	10-Feb-17 A	03-Nov-17 A	
		188	10-Feb-17 A	03-Nov-17 A	
3122	RELEASE, FABRICATE & DELIVER - CUSTOM FINISHES @ LEVELS 1 & 2	188	10-Feb-17 A	03-Nov-17 A	
EXTERIOR STONE		344	15-Jun-15 A	21-Oct-16 A	
		344	15-Jun-15 A	21-Oct-16 A	
		344	15-Jun-15 A	21-Oct-16 A	
2772	SUBMITTALS - EXTERIOR CAST STONE	41	15-Jun-15 A	12-Aug-15 A	
2774	REV / APPROVE - EXTERIOR CAST STONE	36	13-Aug-15 A	02-Oct-15 A	
2862	OWNER DIRECTION TO CHANGE EXTERIOR & INTERIOR STONE	1	05-Oct-15 A	05-Oct-15 A	
2864	PRICING & SAMPLES OF NEW EXTERIOR STONE	29	06-Oct-15 A	13-Nov-15 A	
3082	REVIEW & APPROVE PRICING & SAMPLES - EXTERIOR STONE	23	16-Nov-15 A	18-Dec-15 A	
3088	SUBMITTALS - EXTERIOR STONE	20	21-Dec-15 A	20-Jan-16 A	
3090	REV / APPROVE - EXTERIOR STONE	2	20-Jan-16 A	21-Jan-16 A	
3230	SUBMITTALS - EXTERIOR STONE CONNECTIONS	14	07-Mar-16 A	21-Mar-16 A	
3092	RELEASE, FABRICATE & DELIVER - EXTERIOR STONE FOR MOCK UP ONLY	6	11-Mar-16 A	18-Mar-16 A	
3244	REVIEW & APPROVE - EXTERIOR STONE CONNECTIONS	19	22-Mar-16 A	15-Apr-16 A	



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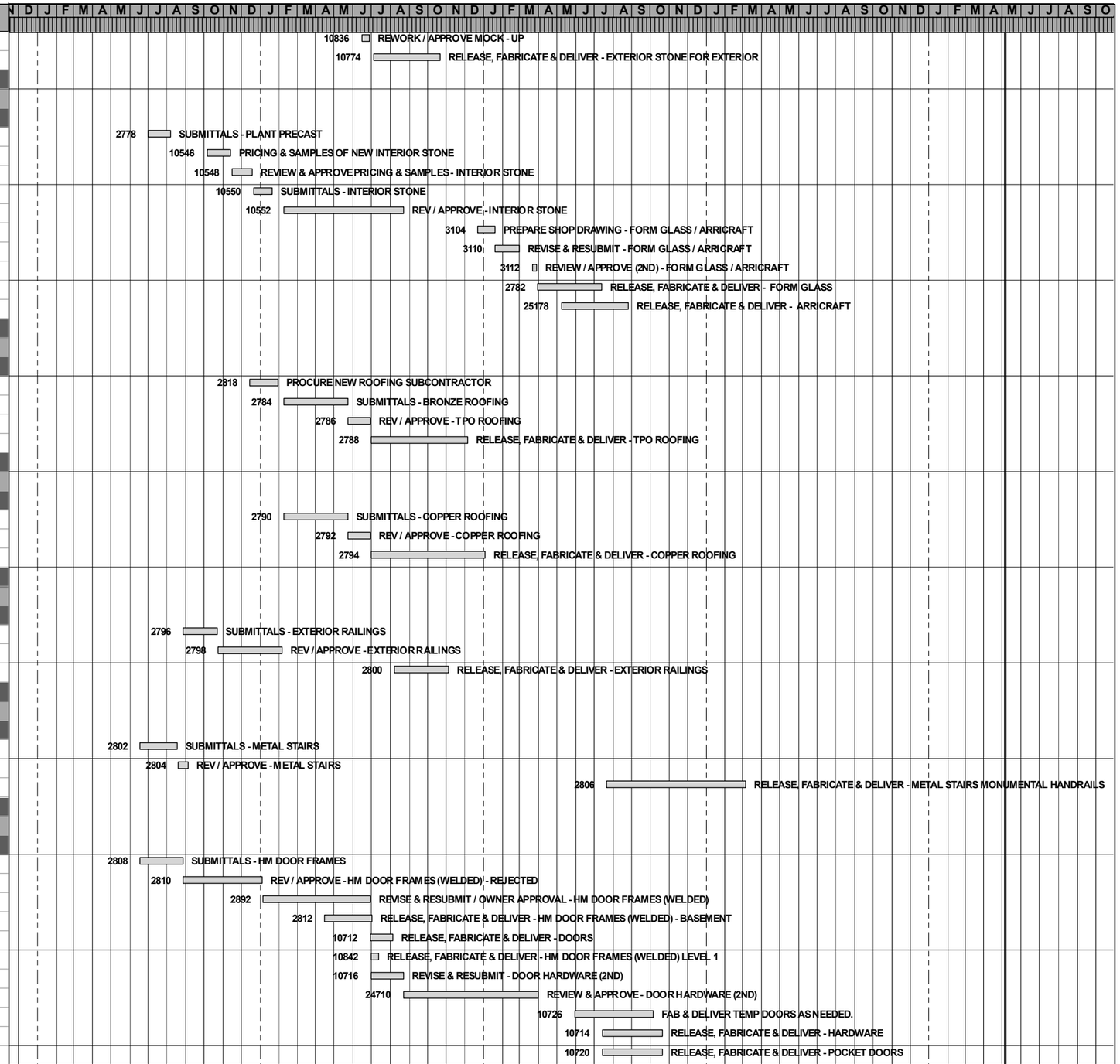
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
10836	REWORK / APPROVE MOCK - UP	8	16-Jun-16 A	27-Jun-16 A	
10774	RELEASE, FABRICATE & DELIVER - EXTERIOR STONE FOR EXTERIOR	78	05-Jul-16 A	21-Oct-16 A	
INTERIOR STONE		547	01-Jul-15 A	25-Aug-17 A	
		547	01-Jul-15 A	25-Aug-17 A	
		547	01-Jul-15 A	25-Aug-17 A	
2778	SUBMITTALS - PLANT PRECAST	27	01-Jul-15 A	07-Aug-15 A	
10546	PRICING & SAMPLES OF NEW INTERIOR STONE	29	06-Oct-15 A	13-Nov-15 A	
10548	REVIEW & APPROVE PRICING & SAMPLES - INTERIOR STONE	23	16-Nov-15 A	18-Dec-15 A	
10550	SUBMITTALS - INTERIOR STONE	20	21-Dec-15 A	20-Jan-16 A	
10552	REV / APPROVE - INTERIOR STONE	138	09-Feb-16 A	22-Aug-16 A	
3104	PREPARE SHOP DRAWING - FORM GLASS / ARRICRAFT	19	22-Dec-16 A	19-Jan-17 A	
3110	REVISE & RESUBMIT - FORM GLASS / ARRICRAFT	28	20-Jan-17 A	28-Feb-17 A	
3112	REVIEW / APPROVE (2ND) - FORM GLASS / ARRICRAFT	6	22-Mar-17 A	29-Mar-17 A	
2782	RELEASE, FABRICATE & DELIVER - FORM GLASS	74	30-Mar-17 A	13-Jul-17 A	
25178	RELEASE, FABRICATE & DELIVER - ARRICRAFT	77	09-May-17 A	25-Aug-17 A	
TPO ROOFING		248	14-Dec-15 A	05-Dec-16 A	
		248	14-Dec-15 A	05-Dec-16 A	
		248	14-Dec-15 A	05-Dec-16 A	
2818	PROCURE NEW ROOFING SUBCONTRACTOR	32	14-Dec-15 A	29-Jan-16 A	
2784	SUBMITTALS - BRONZE ROOFING	75	09-Feb-16 A	23-May-16 A	
2786	REV / APPROVE - TPO ROOFING	26	24-May-16 A	29-Jun-16 A	
2788	RELEASE, FABRICATE & DELIVER - TPO ROOFING	109	30-Jun-16 A	05-Dec-16 A	
COPPER ROOFING		229	09-Feb-16 A	03-Jan-17 A	
		229	09-Feb-16 A	03-Jan-17 A	
		229	09-Feb-16 A	03-Jan-17 A	
2790	SUBMITTALS - COPPER ROOFING	75	09-Feb-16 A	23-May-16 A	
2792	REV / APPROVE - COPPER ROOFING	26	24-May-16 A	29-Jun-16 A	
2794	RELEASE, FABRICATE & DELIVER - COPPER ROOFING	128	30-Jun-16 A	03-Jan-17 A	
EXTERIOR RAILINGS		303	27-Aug-15 A	04-Nov-16 A	
		303	27-Aug-15 A	04-Nov-16 A	
		303	27-Aug-15 A	04-Nov-16 A	
2796	SUBMITTALS - EXTERIOR RAILINGS	40	27-Aug-15 A	22-Oct-15 A	
2798	REV / APPROVE - EXTERIOR RAILINGS	71	23-Oct-15 A	05-Feb-16 A	
2800	RELEASE, FABRICATE & DELIVER - EXTERIOR RAILINGS	64	08-Aug-16 A	04-Nov-16 A	
METAL STAIRS		688	17-Jun-15 A	06-Mar-18 A	
		688	17-Jun-15 A	06-Mar-18 A	
		688	17-Jun-15 A	06-Mar-18 A	
2802	SUBMITTALS - METAL STAIRS	43	17-Jun-15 A	18-Aug-15 A	
2804	REV / APPROVE - METAL STAIRS	13	19-Aug-15 A	04-Sep-15 A	
2806	RELEASE, FABRICATE & DELIVER - METAL STAIRS MONUMENTAL HANDRAILS	158	21-Jul-17 A	06-Mar-18 A	
DOOR HARDWARE		754	18-Jun-15 A	08-Jun-18 A	
		754	18-Jun-15 A	08-Jun-18 A	
		754	18-Jun-15 A	08-Jun-18 A	
2808	SUBMITTALS - HM DOOR FRAMES	49	18-Jun-15 A	27-Aug-15 A	
2810	REV / APPROVE - HM DOOR FRAMES (WELDED) - REJECTED	87	27-Aug-15 A	04-Jan-16 A	
2892	REVISE & RESUBMIT / OWNER APPROVAL - HM DOOR FRAMES (WELDED)	126	05-Jan-16 A	29-Jun-16 A	
2812	RELEASE, FABRICATE & DELIVER - HM DOOR FRAMES (WELDED) - BASEMENT	55	15-Apr-16 A	01-Jul-16 A	
10712	RELEASE, FABRICATE & DELIVER - DOORS	27	29-Jun-16 A	05-Aug-16 A	
10842	RELEASE, FABRICATE & DELIVER - HM DOOR FRAMES (WELDED) LEVEL 1	8	30-Jun-16 A	12-Jul-16 A	
10716	REVISE & RESUBMIT - DOOR HARDWARE (2ND)	37	30-Jun-16 A	22-Aug-16 A	
24710	REVIEW & APPROVE - DOOR HARDWARE (2ND)	154	23-Aug-16 A	31-Mar-17 A	
10726	FAB & DELIVER TEMP DOORS AS NEEDED.	92	30-May-17 A	06-Oct-17 A	
10714	RELEASE, FABRICATE & DELIVER - HARDWARE	70	14-Jul-17 A	20-Oct-17 A	
10720	RELEASE, FABRICATE & DELIVER - POCKET DOORS	70	14-Jul-17 A	20-Oct-17 A	



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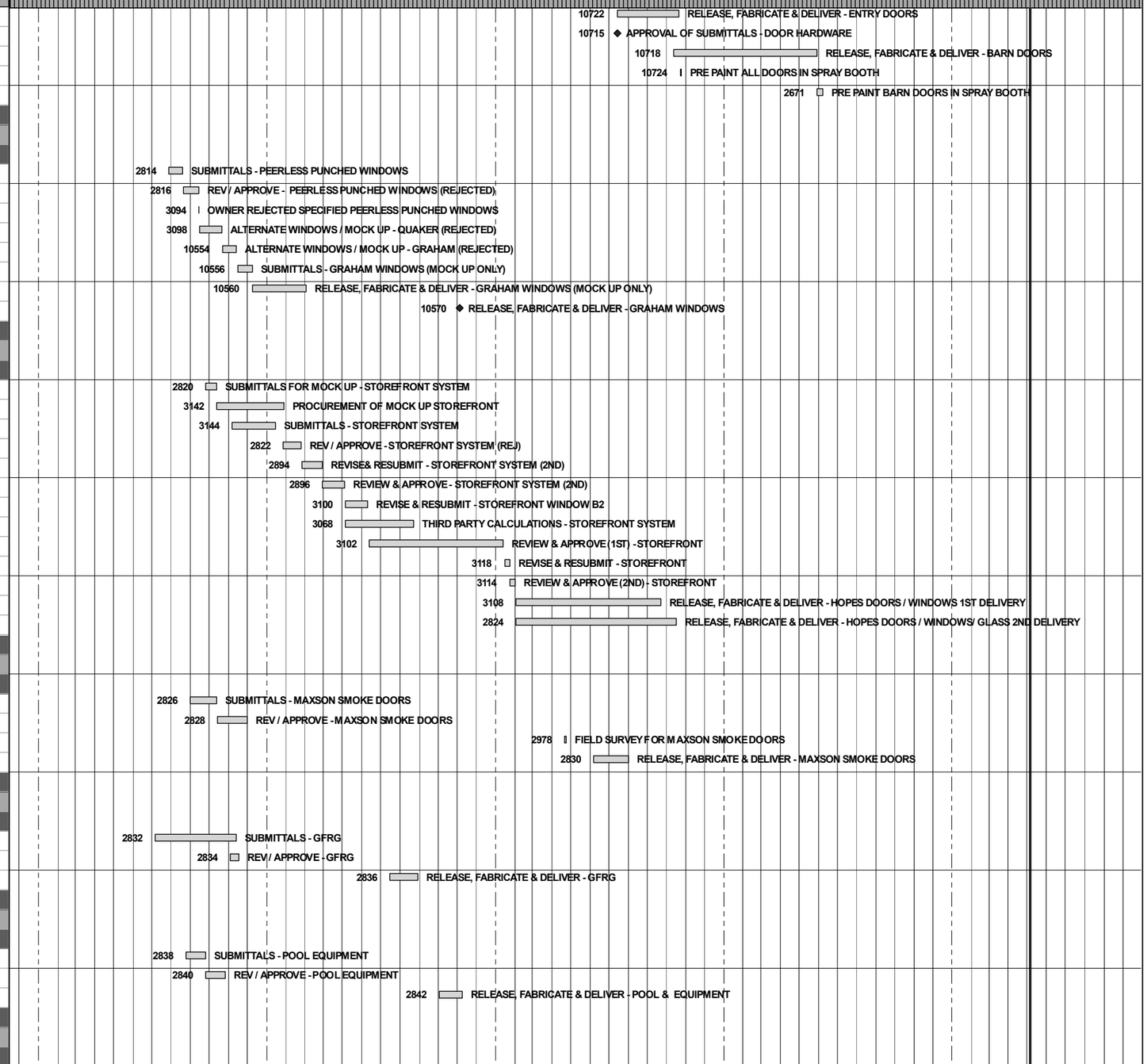
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
10722	RELEASE, FABRICATE & DELIVER - ENTRY DOORS	70	14-Jul-17 A	20-Oct-17 A	
10715	APPROVAL OF SUBMITTALS - DOOR HARDWARE	0		14-Jul-17 A	
10718	RELEASE, FABRICATE & DELIVER - BARN DOORS	158	13-Oct-17 A	29-May-18 A	
10724	PRE PAINT ALL DOORS IN SPRAY BOOTH	3	23-Oct-17 A	25-Oct-17 A	
2671	PRE PAINT BARN DOORS IN SPRAY BOOTH	8	30-May-18 A	08-Jun-18 A	
PEERLESS WINDOWS		324	29-Jul-15 A	04-Nov-16 A	
		324	29-Jul-15 A	04-Nov-16 A	
		324	29-Jul-15 A	04-Nov-16 A	
2814	SUBMITTALS - PEERLESS PUNCHED WINDOWS	16	29-Jul-15 A	19-Aug-15 A	
2816	REV / APPROVE - PEERLESS PUNCHED WINDOWS (REJECTED)	17	20-Aug-15 A	14-Sep-15 A	
3094	OWNER REJECTED SPECIFIED PEERLESS PUNCHED WINDOWS	1	14-Sep-15 A	14-Sep-15 A	
3098	ALTERNATE WINDOWS / MOCK UP - QUAKER (REJECTED)	27	15-Sep-15 A	21-Oct-15 A	
10554	ALTERNATE WINDOWS / MOCK UP - GRAHAM (REJECTED)	17	22-Oct-15 A	13-Nov-15 A	
10556	SUBMITTALS - GRAHAM WINDOWS (MOCK UP ONLY)	15	16-Nov-15 A	08-Dec-15 A	
10560	RELEASE, FABRICATE & DELIVER - GRAHAM WINDOWS (MOCK UP ONLY)	60	09-Dec-15 A	04-Mar-16 A	
10570	RELEASE, FABRICATE & DELIVER - GRAHAM WINDOWS	0		04-Nov-16 A	
HOPES DOORS / WINDOWS		522	25-Sep-15 A	16-Oct-17 A	
		522	25-Sep-15 A	16-Oct-17 A	
		522	25-Sep-15 A	16-Oct-17 A	
2820	SUBMITTALS FOR MOCK UP - STOREFRONT SYSTEM	12	25-Sep-15 A	12-Oct-15 A	
3142	PROCUREMENT OF MOCK UP STOREFRONT	73	13-Oct-15 A	28-Jan-16 A	
3144	SUBMITTALS - STOREFRONT SYSTEM	45	06-Nov-15 A	14-Jan-16 A	
2822	REV / APPROVE - STOREFRONT SYSTEM (REJ)	22	27-Jan-16 A	25-Feb-16 A	
2894	REVISE& RESUBMIT - STOREFRONT SYSTEM (2ND)	23	26-Feb-16 A	29-Mar-16 A	
2896	REVIEW & APPROVE - STOREFRONT SYSTEM (2ND)	40	30-Mar-16 A	05-May-16 A	
3100	REVISE & RESUBMIT - STOREFRONT WINDOW B2	25	06-May-16 A	10-Jun-16 A	
3068	THIRD PARTY CALCULATIONS - STOREFRONT SYSTEM	75	06-May-16 A	22-Aug-16 A	
3102	REVIEW & APPROVE (1ST) - STOREFRONT	149	13-Jun-16 A	13-Jan-17 A	
3118	REVISE & RESUBMIT - STOREFRONT	6	16-Jan-17 A	23-Jan-17 A	
3114	REVIEW & APPROVE (2ND) - STOREFRONT	7	24-Jan-17 A	01-Feb-17 A	
3108	RELEASE, FABRICATE & DELIVER - HOPES DOORS / WINDOWS 1ST DELIVERY	164	02-Feb-17 A	22-Sep-17 A	
2824	RELEASE, FABRICATE & DELIVER - HOPES DOORS / WINDOWS/ GLASS 2ND DELIVERY	180	02-Feb-17 A	16-Oct-17 A	
MAXSON SMOKE DOORS		486	01-Sep-15 A	01-Aug-17 A	
		486	01-Sep-15 A	01-Aug-17 A	
		486	01-Sep-15 A	01-Aug-17 A	
2826	SUBMITTALS - MAXSON SMOKE DOORS	30	01-Sep-15 A	13-Oct-15 A	
2828	REV / APPROVE - MAXSON SMOKE DOORS	32	14-Oct-15 A	30-Nov-15 A	
2978	FIELD SURVEY FOR MAXSON SMOKE DOORS	2	21-Apr-17 A	24-Apr-17 A	
2830	RELEASE, FABRICATE & DELIVER - MAXSON SMOKE DOORS	40	06-Jun-17 A	01-Aug-17 A	
GFRG		292	07-Jul-15 A	29-Aug-16 A	
		292	07-Jul-15 A	29-Aug-16 A	
		292	07-Jul-15 A	29-Aug-16 A	
2832	SUBMITTALS - GFRG	93	07-Jul-15 A	13-Nov-15 A	
2834	REV / APPROVE - GFRG	11	03-Nov-15 A	17-Nov-15 A	
2836	RELEASE, FABRICATE & DELIVER - GFRG	32	15-Jul-16 A	29-Aug-16 A	
POOL EQUIPMENT		307	25-Aug-15 A	08-Nov-16 A	
		307	25-Aug-15 A	08-Nov-16 A	
		307	25-Aug-15 A	08-Nov-16 A	
2838	SUBMITTALS - POOL EQUIPMENT	22	25-Aug-15 A	24-Sep-15 A	
2840	REV / APPROVE - POOL EQUIPMENT	22	25-Sep-15 A	26-Oct-15 A	
2842	RELEASE, FABRICATE & DELIVER - POOL & EQUIPMENT	27	03-Oct-16 A	08-Nov-16 A	
WHEEL CHAIR LIFT		420	20-May-15 A	18-Jan-17 A	
		420	20-May-15 A	18-Jan-17 A	
		420	20-May-15 A	18-Jan-17 A	



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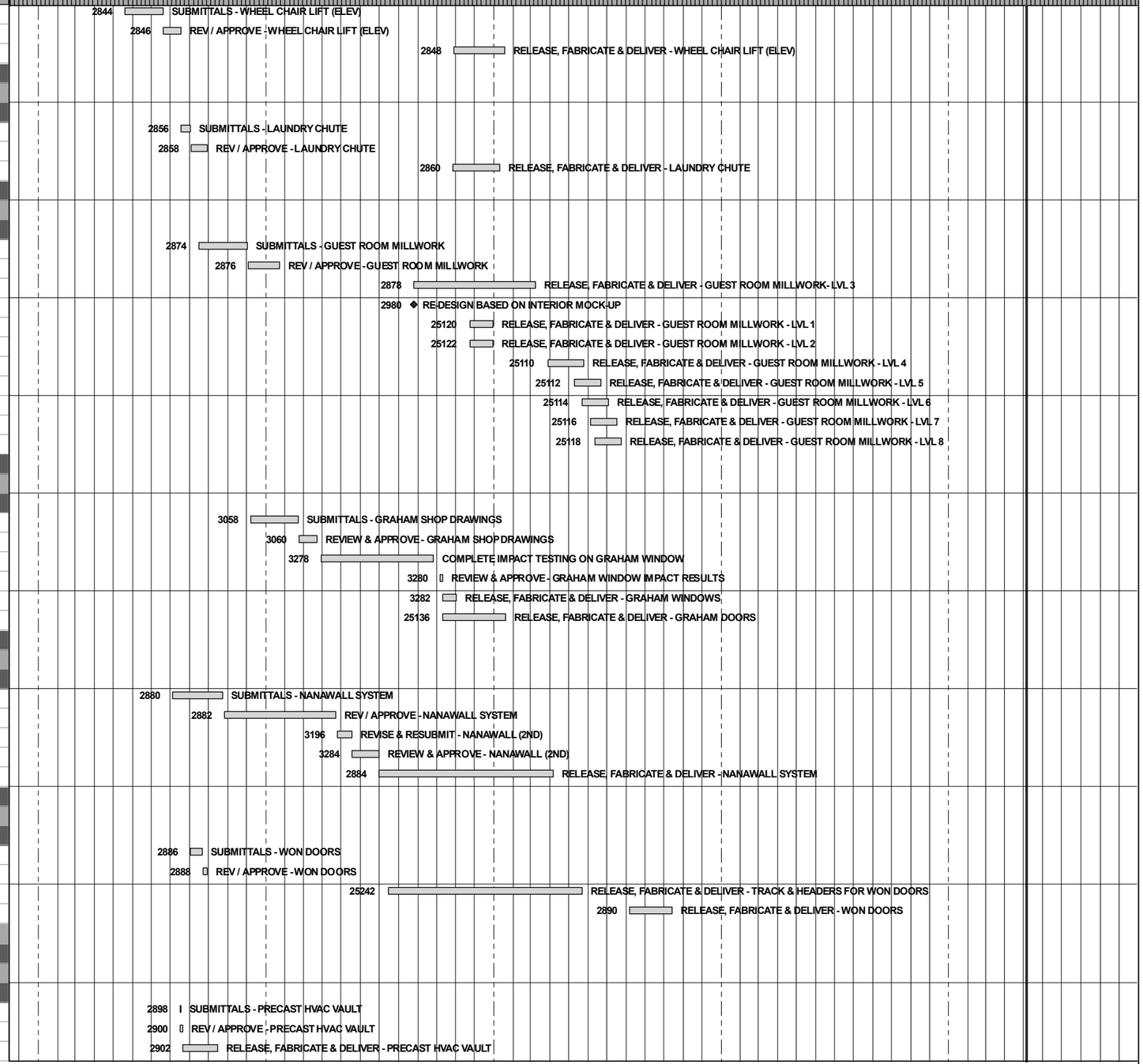
2844	SUBMITTALS - WHEEL CHAIR LIFT (ELEV)	41	20-May-15 A	20-Jul-15 A	
2846	REV / APPROVE - WHEEL CHAIR LIFT (ELEV)	22	20-Jul-15 A	18-Aug-15 A	
2848	RELEASE, FABRICATE & DELIVER - WHEEL CHAIR LIFT (ELEV)	55	28-Oct-16 A	18-Jan-17 A	
LAUNDRY CHUTE		353	18-Aug-15 A	10-Jan-17 A	
		353	18-Aug-15 A	10-Jan-17 A	
		353	18-Aug-15 A	10-Jan-17 A	
2856	SUBMITTALS - LAUNDRY CHUTE	12	18-Aug-15 A	02-Sep-15 A	
2858	REV / APPROVE - LAUNDRY CHUTE	18	03-Sep-15 A	29-Sep-15 A	
2860	RELEASE, FABRICATE & DELIVER - LAUNDRY CHUTE	50	27-Oct-16 A	10-Jan-17 A	
GUEST ROOM MILLWORK		470	16-Sep-15 A	24-Jul-17 A	
		470	16-Sep-15 A	24-Jul-17 A	
		470	16-Sep-15 A	24-Jul-17 A	
2874	SUBMITTALS - GUEST ROOM MILLWORK	54	16-Sep-15 A	02-Dec-15 A	
2876	REV / APPROVE - GUEST ROOM MILLWORK	34	03-Dec-15 A	22-Jan-16 A	
2878	RELEASE, FABRICATE & DELIVER - GUEST ROOM MILLWORK- LVL 3	134	26-Aug-16 A	08-Mar-17 A	
2980	RE-DESIGN BASED ON INTERIOR MOCK-UP	0		26-Aug-16 A	
25120	RELEASE, FABRICATE & DELIVER - GUEST ROOM MILLWORK - LVL 1	25	23-Nov-16 A	30-Dec-16 A	
25122	RELEASE, FABRICATE & DELIVER - GUEST ROOM MILLWORK - LVL 2	25	23-Nov-16 A	30-Dec-16 A	
25110	RELEASE, FABRICATE & DELIVER - GUEST ROOM MILLWORK - LVL 4	42	29-Mar-17 A	25-May-17 A	
25112	RELEASE, FABRICATE & DELIVER - GUEST ROOM MILLWORK - LVL 5	30	10-May-17 A	21-Jun-17 A	
25114	RELEASE, FABRICATE & DELIVER - GUEST ROOM MILLWORK - LVL 6	30	22-May-17 A	03-Jul-17 A	
25116	RELEASE, FABRICATE & DELIVER - GUEST ROOM MILLWORK - LVL 7	30	05-Jun-17 A	17-Jul-17 A	
25118	RELEASE, FABRICATE & DELIVER - GUEST ROOM MILLWORK - LVL 8	30	12-Jun-17 A	24-Jul-17 A	
GRAHAM WINDOWS		231	08-Dec-15 A	19-Jan-17 A	
		231	08-Dec-15 A	19-Jan-17 A	
		231	08-Dec-15 A	19-Jan-17 A	
3058	SUBMITTALS - GRAHAM SHOP DRAWINGS	50	08-Dec-15 A	22-Feb-16 A	
3060	REVIEW & APPROVE - GRAHAM SHOP DRAWINGS	22	23-Feb-16 A	23-Mar-16 A	
3278	COMPLETE IMPACT TESTING ON GRAHAM WINDOW	126	30-Mar-16 A	26-Sep-16 A	
3280	REVIEW & APPROVE - GRAHAM WINDOW IMPACT RESULTS	3	06-Oct-16 A	10-Oct-16 A	
3282	RELEASE, FABRICATE & DELIVER - GRAHAM WINDOWS	19	11-Oct-16 A	01-Nov-16 A	
25136	RELEASE, FABRICATE & DELIVER - GRAHAM DOORS	83	11-Oct-16 A	19-Jan-17 A	
NANAWALL SYSTEM		424	04-Aug-15 A	05-Apr-17 A	
		424	04-Aug-15 A	05-Apr-17 A	
		424	04-Aug-15 A	05-Apr-17 A	
2880	SUBMITTALS - NANAWALL SYSTEM	58	04-Aug-15 A	23-Oct-15 A	
2882	REV / APPROVE - NANAWALL SYSTEM	125	26-Oct-15 A	22-Apr-16 A	
3196	REVISE & RESUBMIT - NANAWALL (2ND)	17	25-Apr-16 A	17-May-16 A	
3284	REVIEW & APPROVE - NANAWALL (2ND)	31	18-May-16 A	30-Jun-16 A	
2884	RELEASE, FABRICATE & DELIVER - NANAWALL SYSTEM	193	01-Jul-16 A	05-Apr-17 A	
WON SMOKE DOORS		537	02-Sep-15 A	13-Oct-17 A	
		537	02-Sep-15 A	13-Oct-17 A	
		537	02-Sep-15 A	13-Oct-17 A	
2886	SUBMITTALS - WON DOORS	13	02-Sep-15 A	21-Sep-15 A	
2888	REV / APPROVE - WON DOORS	6	22-Sep-15 A	29-Sep-15 A	
25242	RELEASE, FABRICATE & DELIVER - TRACK & HEADERS FOR WON DOORS	217	15-Jul-16 A	22-May-17 A	
2890	RELEASE, FABRICATE & DELIVER - WON DOORS	49	07-Aug-17 A	13-Oct-17 A	
MECHANICAL		444	12-May-15 A	13-Feb-17 A	
CAST IN PLACE VAULT		43	17-Aug-15 A	15-Oct-15 A	
		43	17-Aug-15 A	15-Oct-15 A	
		43	17-Aug-15 A	15-Oct-15 A	
2898	SUBMITTALS - PRECAST HVAC VAULT	1	17-Aug-15 A	17-Aug-15 A	
2900	REV / APPROVE - PRECAST HVAC VAULT	4	17-Aug-15 A	20-Aug-15 A	
2902	RELEASE, FABRICATE & DELIVER - PRECAST HVAC VAULT	40	20-Aug-15 A	15-Oct-15 A	



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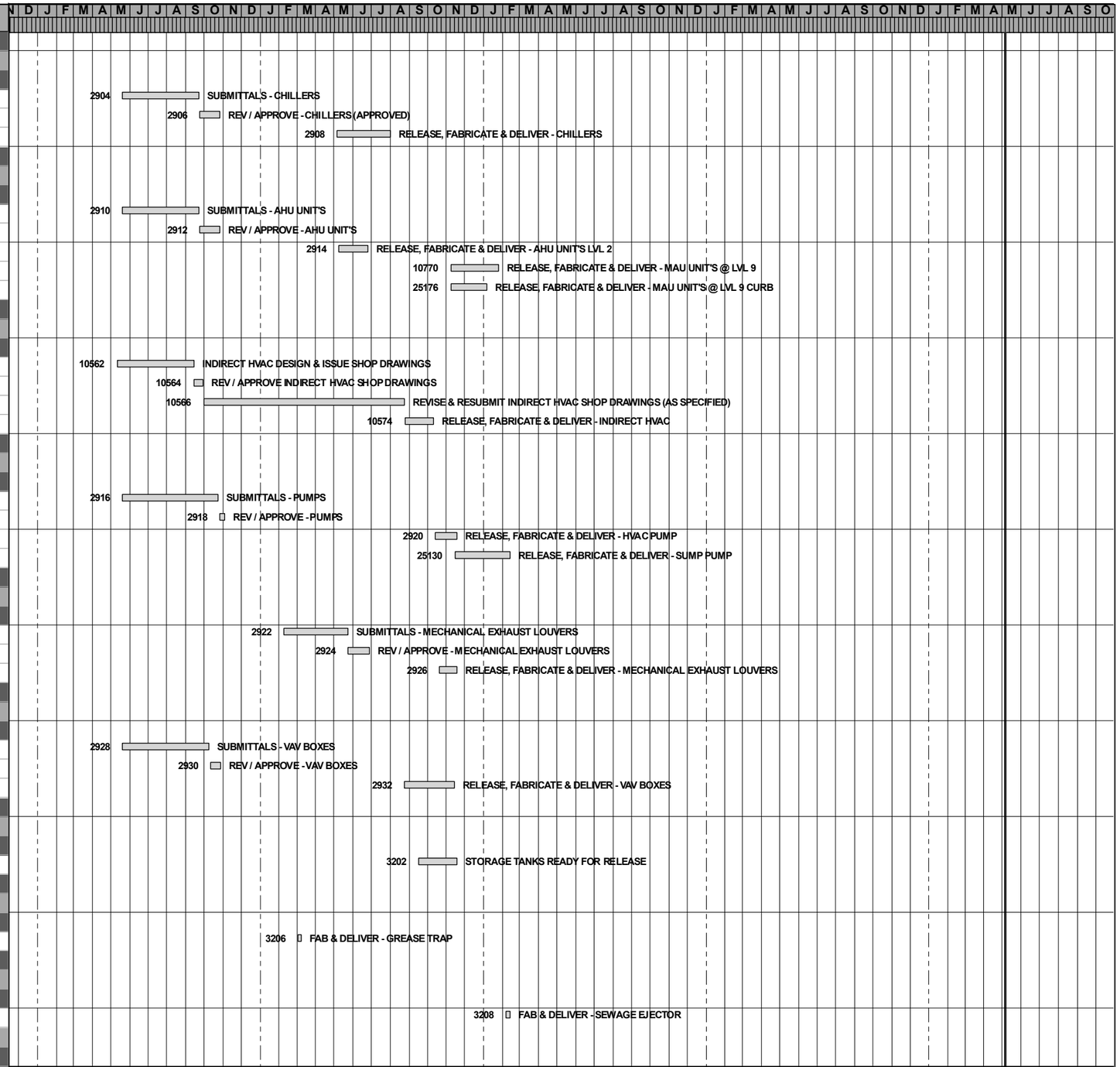
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
CHILLERS		303	20-May-15 A	01-Aug-16 A	
		303	20-May-15 A	01-Aug-16 A	
		303	20-May-15 A	01-Aug-16 A	
2904	SUBMITTALS - CHILLERS	86	20-May-15 A	22-Sep-15 A	
2906	REV / APPROVE - CHILLERS (APPROVED)	24	23-Sep-15 A	26-Oct-15 A	
2908	RELEASE, FABRICATE & DELIVER - CHILLERS	60	06-May-16 A	01-Aug-16 A	
AHU UNITS		425	20-May-15 A	25-Jan-17 A	
		425	20-May-15 A	25-Jan-17 A	
		425	20-May-15 A	25-Jan-17 A	
2910	SUBMITTALS - AHU UNIT'S	86	20-May-15 A	22-Sep-15 A	
2912	REV / APPROVE - AHU UNIT'S	24	23-Sep-15 A	26-Oct-15 A	
2914	RELEASE, FABRICATE & DELIVER - AHU UNIT'S LVL 2	34	09-May-16 A	24-Jun-16 A	
10770	RELEASE, FABRICATE & DELIVER - MAU UNIT'S @ LVL 9	53	08-Nov-16 A	25-Jan-17 A	
25176	RELEASE, FABRICATE & DELIVER - MAU UNIT'S @ LVL 9 CURB	40	08-Nov-16 A	06-Jan-17 A	
INDIRECT HVAC DESIGN		359	12-May-15 A	11-Oct-16 A	
		359	12-May-15 A	11-Oct-16 A	
		359	12-May-15 A	11-Oct-16 A	
10562	INDIRECT HVAC DESIGN & ISSUE SHOP DRAWINGS	86	12-May-15 A	14-Sep-15 A	
10564	REV / APPROVE INDIRECT HVAC SHOP DRAWINGS	12	14-Sep-15 A	29-Sep-15 A	
10566	REVISE & RESUBMIT INDIRECT HVAC SHOP DRAWINGS (AS SPECIFIED)	229	30-Sep-15 A	24-Aug-16 A	
10574	RELEASE, FABRICATE & DELIVER - INDIRECT HVAC	33	25-Aug-16 A	11-Oct-16 A	
PUMPS		438	20-May-15 A	13-Feb-17 A	
		438	20-May-15 A	13-Feb-17 A	
		438	20-May-15 A	13-Feb-17 A	
2916	SUBMITTALS - PUMPS	109	20-May-15 A	23-Oct-15 A	
2918	REV / APPROVE - PUMPS	6	27-Oct-15 A	03-Nov-15 A	
2920	RELEASE, FABRICATE & DELIVER - HVAC PUMP	26	14-Oct-16 A	18-Nov-16 A	
25130	RELEASE, FABRICATE & DELIVER - SUMP PUMP	61	15-Nov-16 A	13-Feb-17 A	
MECHANICAL LOUVERS		201	09-Feb-16 A	18-Nov-16 A	
		201	09-Feb-16 A	18-Nov-16 A	
		201	09-Feb-16 A	18-Nov-16 A	
2922	SUBMITTALS - MECHANICAL EXHAUST LOUVERS	75	09-Feb-16 A	23-May-16 A	
2924	REV / APPROVE - MECHANICAL EXHAUST LOUVERS	25	24-May-16 A	28-Jun-16 A	
2926	RELEASE, FABRICATE & DELIVER - MECHANICAL EXHAUST LOUVERS	22	20-Oct-16 A	18-Nov-16 A	
VAV'S		377	20-May-15 A	14-Nov-16 A	
		377	20-May-15 A	14-Nov-16 A	
		377	20-May-15 A	14-Nov-16 A	
2928	SUBMITTALS - VAV BOXES	98	20-May-15 A	08-Oct-15 A	
2930	REV / APPROVE - VAV BOXES	12	12-Oct-15 A	27-Oct-15 A	
2932	RELEASE, FABRICATE & DELIVER - VAV BOXES	58	24-Aug-16 A	14-Nov-16 A	
STORAGE TANKS		45	16-Sep-16 A	17-Nov-16 A	
		45	16-Sep-16 A	17-Nov-16 A	
		45	16-Sep-16 A	17-Nov-16 A	
3202	STORAGE TANKS READY FOR RELEASE	45	16-Sep-16 A	17-Nov-16 A	
GREASE TRAP		4	02-Mar-16 A	07-Mar-16 A	
		4	02-Mar-16 A	07-Mar-16 A	
		4	02-Mar-16 A	07-Mar-16 A	
3206	FAB & DELIVER - GREASE TRAP	4	02-Mar-16 A	07-Mar-16 A	
SEWAGE EJECTOR		6	06-Feb-17 A	13-Feb-17 A	
		6	06-Feb-17 A	13-Feb-17 A	
		6	06-Feb-17 A	13-Feb-17 A	
3208	FAB & DELIVER - SEWAGE EJECTOR	6	06-Feb-17 A	13-Feb-17 A	
ELECTRICAL		506	20-May-15 A	21-Nov-16 A	
GENERATOR		2	27-Oct-16 A	27-Oct-16 A	



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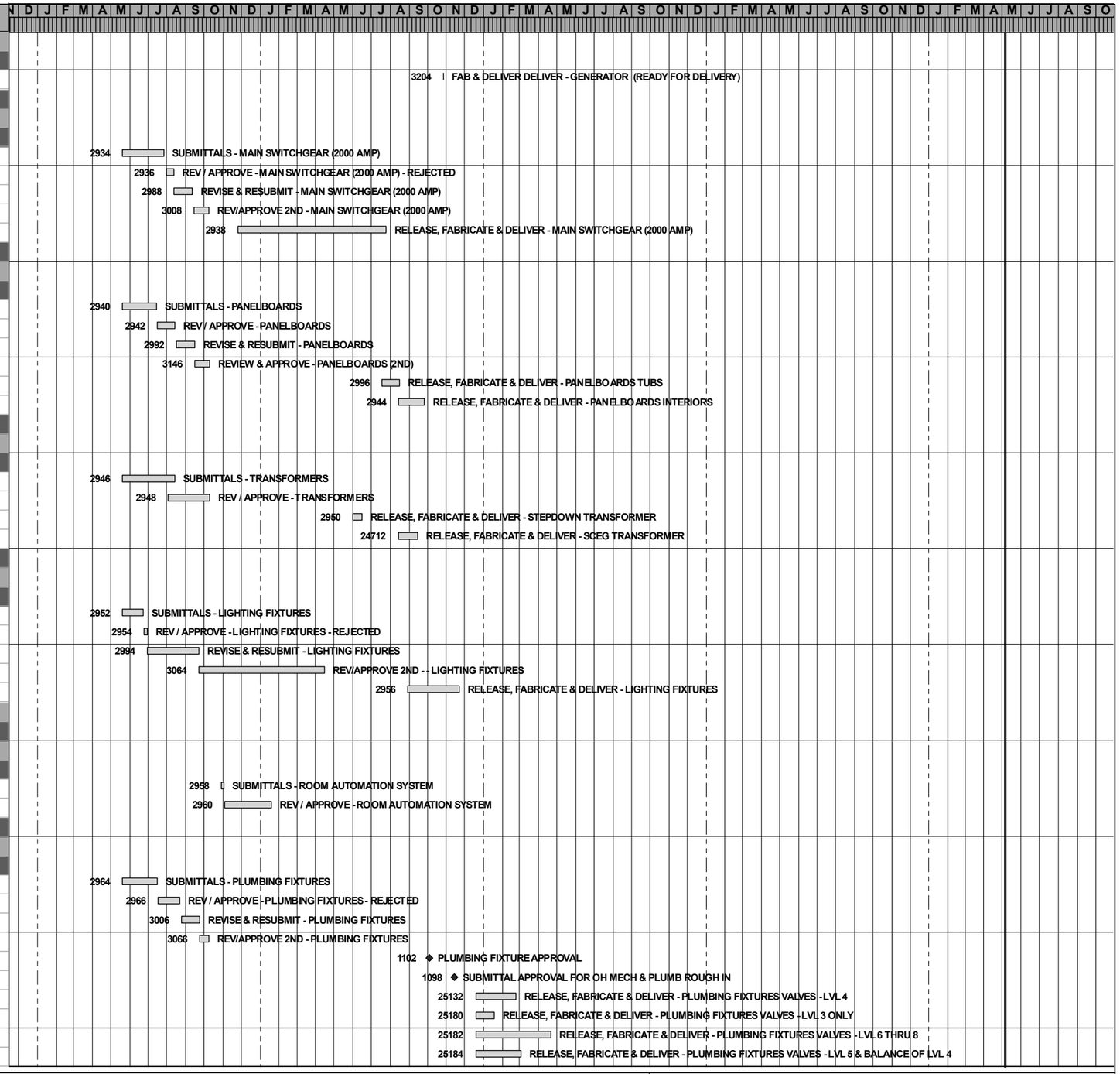
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
		2	27-Oct-16 A	27-Oct-16 A	
		2	27-Oct-16 A	27-Oct-16 A	
3204	FAB & DELIVER DELIVER - GENERATOR (READY FOR DELIVERY)	2	27-Oct-16 A	27-Oct-16 A	
MAIN SWITCHGEAR		298	20-May-15 A	25-Jul-16 A	
		298	20-May-15 A	25-Jul-16 A	
		298	20-May-15 A	25-Jul-16 A	
2934	SUBMITTALS - MAIN SWITCHGEAR (2000 AMP)	46	20-May-15 A	27-Jul-15 A	
2936	REV / APPROVE - MAIN SWITCHGEAR (2000 AMP) - REJECTED	9	31-Jul-15 A	12-Aug-15 A	
2988	REVISE & RESUBMIT - MAIN SWITCHGEAR (2000 AMP)	21	13-Aug-15 A	11-Sep-15 A	
3008	REV/APPROVE 2ND - MAIN SWITCHGEAR (2000 AMP)	19	14-Sep-15 A	08-Oct-15 A	
2938	RELEASE, FABRICATE & DELIVER - MAIN SWITCHGEAR (2000 AMP)	167	25-Nov-15 A	25-Jul-16 A	
PANEL BOARDS		342	20-May-15 A	26-Sep-16 A	
		342	20-May-15 A	26-Sep-16 A	
		342	20-May-15 A	26-Sep-16 A	
2940	SUBMITTALS - PANELBOARDS	38	20-May-15 A	15-Jul-15 A	
2942	REV / APPROVE - PANELBOARDS	22	16-Jul-15 A	14-Aug-15 A	
2992	REVISE & RESUBMIT - PANELBOARDS	21	17-Aug-15 A	15-Sep-15 A	
3146	REVIEW & APPROVE - PANELBOARDS (2ND)	19	15-Sep-15 A	09-Oct-15 A	
2996	RELEASE, FABRICATE & DELIVER - PANELBOARDS TUBS	21	18-Jul-16 A	15-Aug-16 A	
2944	RELEASE, FABRICATE & DELIVER - PANELBOARDS INTERIORS	30	15-Aug-16 A	26-Sep-16 A	
TRANSFORMERS		335	20-May-15 A	15-Sep-16 A	
		335	20-May-15 A	15-Sep-16 A	
		335	20-May-15 A	15-Sep-16 A	
2946	SUBMITTALS - TRANSFORMERS	59	20-May-15 A	13-Aug-15 A	
2948	REV / APPROVE - TRANSFORMERS	49	03-Aug-15 A	09-Oct-15 A	
2950	RELEASE, FABRICATE & DELIVER - STEPDOWN TRANSFORMER	11	01-Jun-16 A	15-Jun-16 A	
24712	RELEASE, FABRICATE & DELIVER - SCEG TRANSFORMER	23	15-Aug-16 A	15-Sep-16 A	
LIGHTING FIXTURES		382	20-May-15 A	21-Nov-16 A	
		382	20-May-15 A	21-Nov-16 A	
		382	20-May-15 A	21-Nov-16 A	
2952	SUBMITTALS - LIGHTING FIXTURES	24	20-May-15 A	23-Jun-15 A	
2954	REV / APPROVE - LIGHTING FIXTURES - REJECTED	3	24-Jun-15 A	29-Jun-15 A	
2994	REVISE & RESUBMIT - LIGHTING FIXTURES	59	30-Jun-15 A	22-Sep-15 A	
3064	REV/APPROVE 2ND - - LIGHTING FIXTURES	144	22-Sep-15 A	15-Apr-16 A	
2956	RELEASE, FABRICATE & DELIVER - LIGHTING FIXTURES	60	29-Aug-16 A	21-Nov-16 A	
PLUMBING		524	20-May-15 A	14-Jun-17 A	
ROOM AUTOMATION SYSTEM		53	29-Oct-15 A	18-Jan-16 A	
		53	29-Oct-15 A	18-Jan-16 A	
		53	29-Oct-15 A	18-Jan-16 A	
2958	SUBMITTALS - ROOM AUTOMATION SYSTEM	3	29-Oct-15 A	03-Nov-15 A	
2960	REV / APPROVE - ROOM AUTOMATION SYSTEM	49	04-Nov-15 A	18-Jan-16 A	
PLUMBING FIXTURES		524	20-May-15 A	14-Jun-17 A	
		524	20-May-15 A	14-Jun-17 A	
		524	20-May-15 A	14-Jun-17 A	
2964	SUBMITTALS - PLUMBING FIXTURES	39	20-May-15 A	16-Jul-15 A	
2966	REV / APPROVE - PLUMBING FIXTURES - REJECTED	26	17-Jul-15 A	21-Aug-15 A	
3006	REVISE & RESUBMIT - PLUMBING FIXTURES	22	24-Aug-15 A	23-Sep-15 A	
3066	REV/APPROVE 2ND - PLUMBING FIXTURES	11	24-Sep-15 A	08-Oct-15 A	
1102	PLUMBING FIXTURE APPROVAL	0		03-Oct-16 A	
1098	SUBMITTAL APPROVAL FOR OH MECH & PLUMB ROUGH IN	0		14-Nov-16 A	
25132	RELEASE, FABRICATE & DELIVER - PLUMBING FIXTURES VALVES - LVL 4	46	19-Dec-16 A	22-Feb-17 A	
25180	RELEASE, FABRICATE & DELIVER - PLUMBING FIXTURES VALVES - LVL 3 ONLY	21	19-Dec-16 A	18-Jan-17 A	
25182	RELEASE, FABRICATE & DELIVER - PLUMBING FIXTURES VALVES - LVL 6 THRU 8	88	19-Dec-16 A	21-Apr-17 A	
25184	RELEASE, FABRICATE & DELIVER - PLUMBING FIXTURES VALVES - LVL 5 & BALANCE OF LV	53	19-Dec-16 A	03-Mar-17 A	



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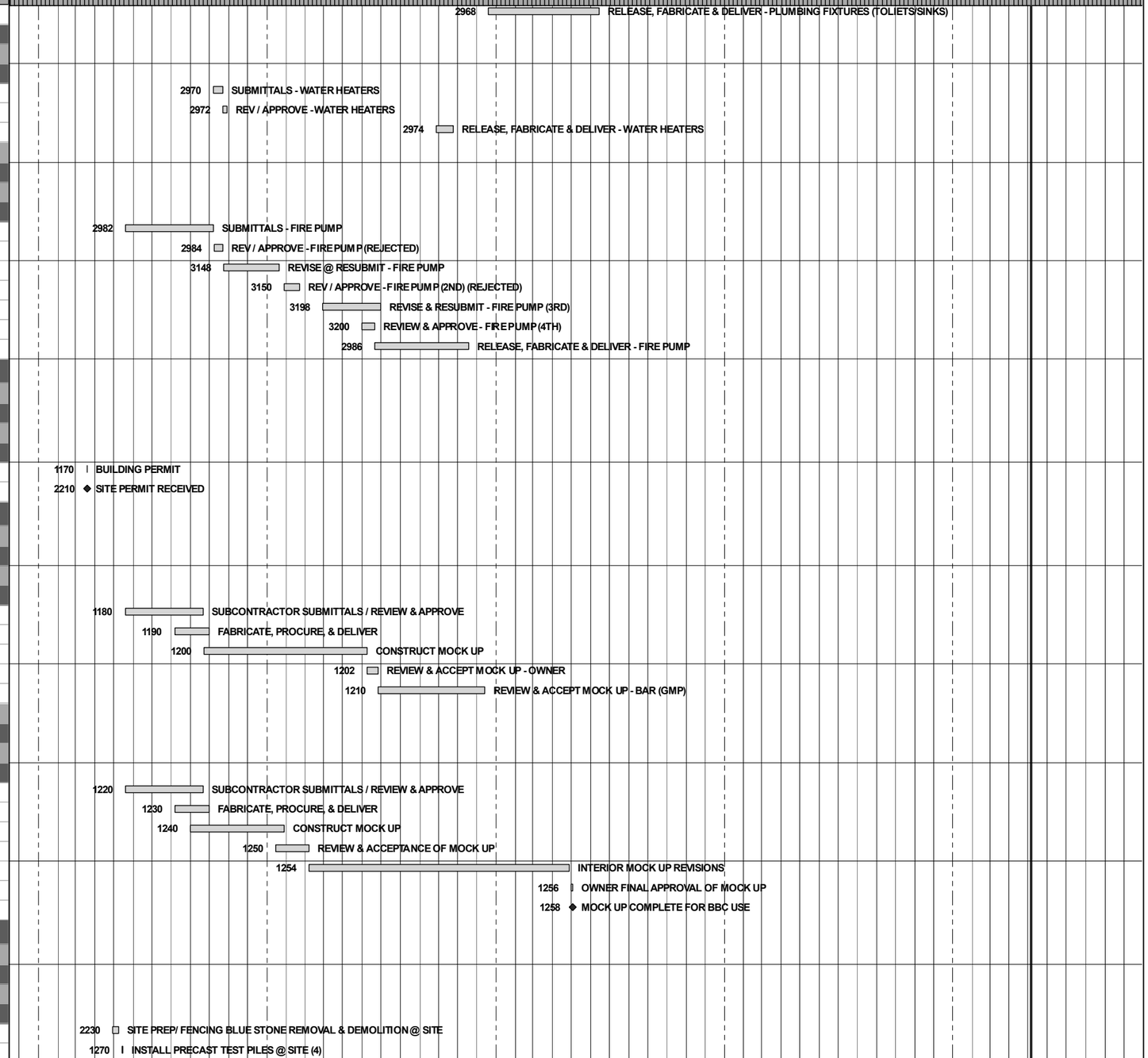
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
2968	RELEASE, FABRICATE & DELIVER - PLUMBING FIXTURES (TOLIETS/SINKS)	125	19-Dec-16 A	14-Jun-17 A	
WATER HEATERS		265	08-Oct-15 A	24-Oct-16 A	
		265	08-Oct-15 A	24-Oct-16 A	
		265	08-Oct-15 A	24-Oct-16 A	
2970	SUBMITTALS - WATER HEATERS	10	08-Oct-15 A	22-Oct-15 A	
2972	REV / APPROVE -WATER HEATERS	5	23-Oct-15 A	30-Oct-15 A	
2974	RELEASE, FABRICATE & DELIVER - WATER HEATERS	20	27-Sep-16 A	24-Oct-16 A	
SPRINKLER		381	20-May-15 A	18-Nov-16 A	
FIRE PUMP		381	20-May-15 A	18-Nov-16 A	
		381	20-May-15 A	18-Nov-16 A	
		381	20-May-15 A	18-Nov-16 A	
2982	SUBMITTALS - FIRE PUMP	97	20-May-15 A	07-Oct-15 A	
2984	REV / APPROVE - FIRE PUMP (REJECTED)	10	09-Oct-15 A	22-Oct-15 A	
3148	REVISE @ RESUBMIT - FIRE PUMP	59	23-Oct-15 A	20-Jan-16 A	
3150	REV / APPROVE - FIRE PUMP (2ND) (REJECTED)	18	28-Jan-16 A	22-Feb-16 A	
3198	REVISE & RESUBMIT - FIRE PUMP (3RD)	44	30-Mar-16 A	01-Jul-16 A	
3200	REVIEW & APPROVE - FIRE PUMP (4TH)	14	01-Jun-16 A	20-Jun-16 A	
2986	RELEASE, FABRICATE & DELIVER - FIRE PUMP	107	21-Jun-16 A	18-Nov-16 A	
PERMITTING		1	19-Mar-15 A	19-Mar-15 A	
		1	19-Mar-15 A	19-Mar-15 A	
		1	19-Mar-15 A	19-Mar-15 A	
		1	19-Mar-15 A	19-Mar-15 A	
		1	19-Mar-15 A	19-Mar-15 A	
1170	BUILDING PERMIT	1	19-Mar-15 A	19-Mar-15 A	
2210	SITE PERMIT RECEIVED	0		19-Mar-15 A	
GUESTROOM/EXTERIOR MOCK UP		495	20-May-15 A	03-May-17 A	
EXTERIOR MOCK UP		397	20-May-15 A	14-Dec-16 A	
		397	20-May-15 A	14-Dec-16 A	
		397	20-May-15 A	14-Dec-16 A	
		397	20-May-15 A	14-Dec-16 A	
1180	SUBCONTRACTOR SUBMITTALS / REVIEW & APPROVE	85	20-May-15 A	21-Sep-15 A	
1190	FABRICATE, PROCURE, & DELIVER	38	07-Aug-15 A	30-Sep-15 A	
1200	CONSTRUCT MOCK UP	181	22-Sep-15 A	08-Jun-16 A	
1202	REVIEW & ACCEPT MOCK UP - OWNER	18	09-Jun-16 A	26-Jun-16 A	
1210	REVIEW & ACCEPT MOCK UP - BAR (GMP)	119	27-Jun-16 A	14-Dec-16 A	
GUESTROOM MOCK UP		495	20-May-15 A	03-May-17 A	
		495	20-May-15 A	03-May-17 A	
		495	20-May-15 A	03-May-17 A	
		495	20-May-15 A	03-May-17 A	
1220	SUBCONTRACTOR SUBMITTALS / REVIEW & APPROVE	85	20-May-15 A	21-Sep-15 A	
1230	FABRICATE, PROCURE, & DELIVER	38	07-Aug-15 A	30-Sep-15 A	
1240	CONSTRUCT MOCK UP	102	01-Sep-15 A	28-Jan-16 A	
1250	REVIEW & ACCEPTANCE OF MOCK UP	37	15-Jan-16 A	07-Mar-16 A	
1254	INTERIOR MOCK UP REVISIONS	292	08-Mar-16 A	28-Apr-17 A	
1256	OWNER FINAL APPROVAL OF MOCK UP	3	01-May-17 A	03-May-17 A	
1258	MOCK UP COMPLETE FOR BBC USE	0		03-May-17 A	
CONSTRUCTION		943	30-Apr-15 A	11-Jan-19 A	
PRELIMINARY SITEWORK		17	30-Apr-15 A	22-May-15 A	
		17	30-Apr-15 A	22-May-15 A	
		17	30-Apr-15 A	22-May-15 A	
No (MSH) AREA		17	30-Apr-15 A	22-May-15 A	
2230	SITE PREP/ FENCING BLUE STONE REMOVAL & DEMOLITION @ SITE	7	30-Apr-15 A	08-May-15 A	
1270	INSTALL PRECAST TEST PILES @ SITE (4)	1	15-May-15 A	15-May-15 A	



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TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
1320	TEST PILE SETTLEMENT DURATION @ SITE	5	16-May-15 A	20-May-15 A	
1280	RECEIVE TEST PILE INFORMATION @ SITE	5	18-May-15 A	22-May-15 A	
1310	RESTRIKE PILES @ SITE	1	20-May-15 A	20-May-15 A	
DEEP FOUNDATIONS		80	08-Jun-15 A	30-Sep-15 A	
		80	08-Jun-15 A	30-Sep-15 A	
		80	08-Jun-15 A	30-Sep-15 A	
		80	08-Jun-15 A	30-Sep-15 A	
1870	DEWATERING @ SITE (SUSPENDED DUE TO ATT PHONE LINE CONFLICT) MISLOCATED	5	08-Jun-15 A	12-Jun-15 A	
1890	VERIFY U/G PHONE LINES	6	15-Jun-15 A	22-Jun-15 A	
1300	INSTALL PRECAST PILES @ SITE SOUTHEAST TO NORTHWEST COL V.39	36	17-Jun-15 A	07-Aug-15 A	
1880	DEWATERING RE-STARTED @ SITE	9	22-Jun-15 A	06-Jul-15 A	
1900	DEWATERING SYSTEM OPERATIONAL FOR 30 DAYS @ SITE	30	07-Jul-15 A	17-Aug-15 A	
1330	INSTALL SHEET PILES @ SITE	28	11-Aug-15 A	18-Sep-15 A	
1350	INSTALL CONCRETE SHEET PILE CAP @ SITE	26	25-Aug-15 A	30-Sep-15 A	
1400	INSTALL WATERPROOFING AT SHEET PILING CAP @ SITE	20	02-Sep-15 A	30-Sep-15 A	
ROUGH SITEWORK		363	21-Sep-15 A	24-Feb-17 A	
		363	21-Sep-15 A	24-Feb-17 A	
		363	21-Sep-15 A	24-Feb-17 A	
		363	21-Sep-15 A	24-Feb-17 A	
1380	MASS EXCAVATION @ SITE	40	21-Sep-15 A	13-Nov-15 A	
1430	F/R/P CRANE PAD @ SITE	26	19-Oct-15 A	23-Nov-15 A	
1450	WELDING SHEETING INTERLOCKS @ SECTION 6	13	12-Jan-16 A	28-Jan-16 A	
1420	EXCAVATE MF3 @ SITE	5	25-Jan-16 A	29-Jan-16 A	
1422	FORM MF3 @ SITE	5	01-Feb-16 A	05-Feb-16 A	
1424	WATERPROOFING MF3 @ SITE	1	08-Feb-16 A	08-Feb-16 A	
1426	REBAR MF3 @ SITE	2	09-Feb-16 A	10-Feb-16 A	
10580	WELDING SHEETING INTERLOCKS @ SECTION 7	8	10-Feb-16 A	19-Feb-16 A	
1428	POUR MAT ONLY MF3 @ SITE	1	11-Feb-16 A	11-Feb-16 A	
1432	STRIP FORMS MF3 @ SITE	1	12-Feb-16 A	12-Feb-16 A	
1434	WATERPROOFING - F/R/P PIT WALL MF3 @ SITE	4	17-Feb-16 A	22-Feb-16 A	
1438	INSTALL U/G PLUMBING @ SECTION 9	2	19-Feb-16 A	22-Feb-16 A	
10582	WELDING SHEETING INTERLOCKS @ SECTION 8	13	19-Feb-16 A	08-Mar-16 A	
1436	BACKFILL MF3 @ SITE	2	22-Feb-16 A	23-Feb-16 A	
10584	WELDING SHEETING INTERLOCKS @ SECTION 9	5	09-Mar-16 A	15-Mar-16 A	
1452	CLEAN & PAINT SHEET PILING @ SITE	70	15-Nov-16 A	24-Feb-17 A	
1454	RECIEVED OWNER PAINT DECISION	0		30-Jan-17 A	
FOUNDATIONS		102	02-Nov-15 A	29-Mar-16 A	
SECTION 1 CL 18-29.5, M-F		21	02-Nov-15 A	02-Dec-15 A	
		21	02-Nov-15 A	02-Dec-15 A	
		21	02-Nov-15 A	02-Dec-15 A	
1940	EXCAVATE / FORM FOOTING @ SECTION 1	10	02-Nov-15 A	13-Nov-15 A	
2260	INSTALL WATERPROOFING @ SECTION 1	2	16-Nov-15 A	17-Nov-15 A	
2290	INSTALL REBAR @ SECTION 1	2	17-Nov-15 A	18-Nov-15 A	
2300	INSTALL DOWELS @ SECTION 1	4	17-Nov-15 A	20-Nov-15 A	
2320	POUR FOOTING @ SECTION 1	1	23-Nov-15 A	23-Nov-15 A	
2330	STRIP FOOTING @ SECTION 1	3	30-Nov-15 A	02-Dec-15 A	
SECTION 2 18-9, M-F		14	11-Nov-15 A	02-Dec-15 A	
		14	11-Nov-15 A	02-Dec-15 A	
		14	11-Nov-15 A	02-Dec-15 A	
3334	EXCAVATE / FORM FOOTING @ SECTION 2	3	11-Nov-15 A	13-Nov-15 A	
3364	INSTALL DOWELS @ SECTION 2	2	14-Nov-15 A	15-Nov-15 A	
3344	INSTALL WATERPROOFING @ SECTION 2	2	16-Nov-15 A	17-Nov-15 A	
3354	INSTALL REBAR @ SECTION 2	2	17-Nov-15 A	18-Nov-15 A	
3374	POUR FOOTING @ SECTION 2	1	23-Nov-15 A	23-Nov-15 A	

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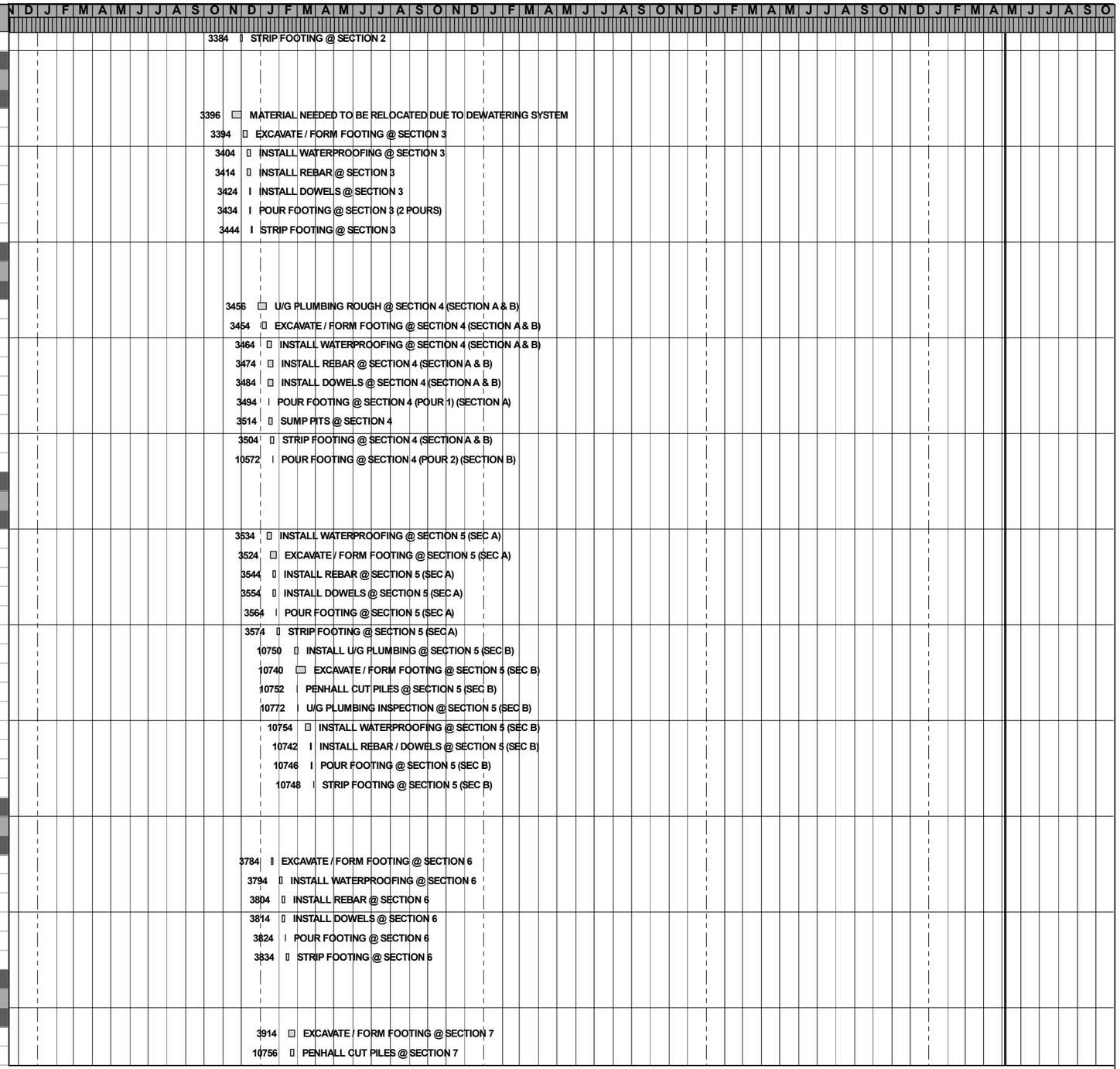
3384	STRIP FOOTING @ SECTION 2	3	30-Nov-15 A	02-Dec-15 A	
SECTION 3 9-29.5, F-B		23	16-Nov-15 A	18-Dec-15 A	
		23	16-Nov-15 A	18-Dec-15 A	
		23	16-Nov-15 A	18-Dec-15 A	
3396	MATERIAL NEEDED TO BE RELOCATED DUE TO DEWATERING SYSTEM	9	16-Nov-15 A	30-Nov-15 A	
3394	EXCAVATE / FORM FOOTING @ SECTION 3	6	03-Dec-15 A	10-Dec-15 A	
3404	INSTALL WATERPROOFING @ SECTION 3	4	10-Dec-15 A	15-Dec-15 A	
3414	INSTALL REBAR @ SECTION 3	4	11-Dec-15 A	16-Dec-15 A	
3424	INSTALL DOWELS @ SECTION 3	2	14-Dec-15 A	15-Dec-15 A	
3434	POUR FOOTING @ SECTION 3 (2 POURS)	2	15-Dec-15 A	16-Dec-15 A	
3444	STRIP FOOTING @ SECTION 3	2	17-Dec-15 A	18-Dec-15 A	
SECTION 2A & 2B		18	28-Dec-15 A	22-Jan-16 A	
		18	28-Dec-15 A	22-Jan-16 A	
		18	28-Dec-15 A	22-Jan-16 A	
3456	U/G PLUMBING ROUGH @ SECTION 4 (SECTION A & B)	9	28-Dec-15 A	11-Jan-16 A	
3454	EXCAVATE / FORM FOOTING @ SECTION 4 (SECTION A & B)	6	04-Jan-16 A	11-Jan-16 A	
3464	INSTALL WATERPROOFING @ SECTION 4 (SECTION A & B)	6	12-Jan-16 A	19-Jan-16 A	
3474	INSTALL REBAR @ SECTION 4 (SECTION A & B)	7	13-Jan-16 A	21-Jan-16 A	
3484	INSTALL DOWELS @ SECTION 4 (SECTION A & B)	7	13-Jan-16 A	21-Jan-16 A	
3494	POUR FOOTING @ SECTION 4 (POUR 1) (SECTION A)	1	15-Jan-16 A	15-Jan-16 A	
3514	SUMP PITS @ SECTION 4	4	15-Jan-16 A	20-Jan-16 A	
3504	STRIP FOOTING @ SECTION 4 (SECTION A & B)	5	18-Jan-16 A	22-Jan-16 A	
10572	POUR FOOTING @ SECTION 4 (POUR 2) (SECTION B)	1	21-Jan-16 A	21-Jan-16 A	
SECTION 3		55	12-Jan-16 A	28-Mar-16 A	
		55	12-Jan-16 A	28-Mar-16 A	
		55	12-Jan-16 A	28-Mar-16 A	
3534	INSTALL WATERPROOFING @ SECTION 5 (SEC A)	6	12-Jan-16 A	19-Jan-16 A	
3524	EXCAVATE / FORM FOOTING @ SECTION 5 (SEC A)	8	18-Jan-16 A	27-Jan-16 A	
3544	INSTALL REBAR @ SECTION 5 (SEC A)	4	21-Jan-16 A	26-Jan-16 A	
3554	INSTALL DOWELS @ SECTION 5 (SEC A)	4	21-Jan-16 A	26-Jan-16 A	
3564	POUR FOOTING @ SECTION 5 (SEC A)	1	27-Jan-16 A	27-Jan-16 A	
3574	STRIP FOOTING @ SECTION 5 (SEC A)	3	28-Jan-16 A	01-Feb-16 A	
10750	INSTALL U/G PLUMBING @ SECTION 5 (SEC B)	4	26-Feb-16 A	02-Mar-16 A	
10740	EXCAVATE / FORM FOOTING @ SECTION 5 (SEC B)	12	29-Feb-16 A	15-Mar-16 A	
10752	PENHALL CUT PILES @ SECTION 5 (SEC B)	1	01-Mar-16 A	01-Mar-16 A	
10772	U/G PLUMBING INSPECTION @ SECTION 5 (SEC B)	1	03-Mar-16 A	03-Mar-16 A	
10754	INSTALL WATERPROOFING @ SECTION 5 (SEC B)	6	15-Mar-16 A	22-Mar-16 A	
10742	INSTALL REBAR / DOWELS @ SECTION 5 (SEC B)	2	23-Mar-16 A	24-Mar-16 A	
10746	POUR FOOTING @ SECTION 5 (SEC B)	1	25-Mar-16 A	25-Mar-16 A	
10748	STRIP FOOTING @ SECTION 5 (SEC B)	1	28-Mar-16 A	28-Mar-16 A	
SECTION 4		21	19-Jan-16 A	16-Feb-16 A	
		21	19-Jan-16 A	16-Feb-16 A	
		21	19-Jan-16 A	16-Feb-16 A	
3784	EXCAVATE / FORM FOOTING @ SECTION 6	3	19-Jan-16 A	21-Jan-16 A	
3794	INSTALL WATERPROOFING @ SECTION 6	4	02-Feb-16 A	05-Feb-16 A	
3804	INSTALL REBAR @ SECTION 6	5	06-Feb-16 A	10-Feb-16 A	
3814	INSTALL DOWELS @ SECTION 6	5	06-Feb-16 A	10-Feb-16 A	
3824	POUR FOOTING @ SECTION 6	1	11-Feb-16 A	11-Feb-16 A	
3834	STRIP FOOTING @ SECTION 6	3	12-Feb-16 A	16-Feb-16 A	
SECTION 5		16	16-Feb-16 A	08-Mar-16 A	
		16	16-Feb-16 A	08-Mar-16 A	
		16	16-Feb-16 A	08-Mar-16 A	
3914	EXCAVATE / FORM FOOTING @ SECTION 7	9	16-Feb-16 A	26-Feb-16 A	
10756	PENHALL CUT PILES @ SECTION 7	5	19-Feb-16 A	25-Feb-16 A	



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TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
3924	INSTALL WATERPROOFING @ SECTION 7	3	29-Feb-16 A	02-Mar-16 A	
3944	INSTALL REBAR DOWELS @ SECTION 7	3	02-Mar-16 A	04-Mar-16 A	
3954	POUR FOOTING @ SECTION 7	1	07-Mar-16 A	07-Mar-16 A	
3964	STRIP FOOTING @ SECTION 7	1	08-Mar-16 A	08-Mar-16 A	
SECTION 6		14	29-Feb-16 A	17-Mar-16 A	
		14	29-Feb-16 A	17-Mar-16 A	
		14	29-Feb-16 A	17-Mar-16 A	
4046	EXCAVATE WEDGE @ SECTION 8	5	29-Feb-16 A	04-Mar-16 A	
4044	EXCAVATE / FORM FOOTING @ SECTION 8	3	07-Mar-16 A	09-Mar-16 A	
10758	PENHALL CUT PILES @ SECTION 8	2	07-Mar-16 A	08-Mar-16 A	
4054	INSTALL WATERPROOFING @ SECTION 8	2	09-Mar-16 A	10-Mar-16 A	
4074	INSTALL REBAR / DOWELS @ SECTION 8	2	11-Mar-16 A	14-Mar-16 A	
4084	POUR FOOTING @ SECTION 8	1	15-Mar-16 A	15-Mar-16 A	
4086	INSTALL U/G PLUMBING @ SECTION 8	1	16-Mar-16 A	16-Mar-16 A	
4094	STRIP FOOTING @ SECTION 8	1	17-Mar-16 A	17-Mar-16 A	
SECTION 7		14	10-Mar-16 A	29-Mar-16 A	
		14	10-Mar-16 A	29-Mar-16 A	
		14	10-Mar-16 A	29-Mar-16 A	
4174	EXCAVATE / FORM FOOTING @ SECTION 9	9	10-Mar-16 A	19-Mar-16 A	
10760	PENHALL CUT PILES @ SECTION 9	1	11-Mar-16 A	11-Mar-16 A	
4184	INSTALL WATERPROOFING @ SECTION 9	2	21-Mar-16 A	22-Mar-16 A	
4204	INSTALL REBAR / DOWELS @ SECTION 9	2	23-Mar-16 A	24-Mar-16 A	
4214	POUR FOOTING @ SECTION 9	1	25-Mar-16 A	25-Mar-16 A	
10762	INSTALL U/G PLUMBING @ SECTION 9	2	28-Mar-16 A	29-Mar-16 A	
4224	STRIP FOOTING @ SECTION 9	1	28-Mar-16 A	28-Mar-16 A	
SLAB ON GRADE		149	18-Dec-15 A	20-Jul-16 A	
SECTION 1-3		10	18-Dec-15 A	05-Jan-16 A	
		10	18-Dec-15 A	05-Jan-16 A	
		10	18-Dec-15 A	05-Jan-16 A	
2390	INSTALL EDGE FORM / PREP @ SECTION 1-3	2	18-Dec-15 A	21-Dec-15 A	
2360	MUD MAT @ SECTION 1-3	2	18-Dec-15 A	21-Dec-15 A	
2370	INSTALL WATERPROOFING @ SECTION 1-3	2	21-Dec-15 A	22-Dec-15 A	
2380	INSTALL REBAR @ SECTION 1-3	2	21-Dec-15 A	22-Dec-15 A	
2350	BACKFILL @ SECTION 1-3	3	21-Dec-15 A	23-Dec-15 A	
2400	POUR SOG @ SECTION 1-3	2	23-Dec-15 A	24-Dec-15 A	
2500	STRIP SOG @ SECTION 1-3	1	04-Jan-16 A	04-Jan-16 A	
2510	INSTALL BRACING @ SECTION 1-3	2	04-Jan-16 A	05-Jan-16 A	
SECTION 2A & 2B		24	25-Jan-16 A	25-Feb-16 A	
		24	25-Jan-16 A	25-Feb-16 A	
		24	25-Jan-16 A	25-Feb-16 A	
3594	BACKFILL @ SECTION 2A	2	25-Jan-16 A	26-Jan-16 A	
3604	MUD MAT @ SECTION 2A	1	26-Jan-16 A	26-Jan-16 A	
3614	INSTALL WATERPROOFING @ SECTION 2A	5	27-Jan-16 A	02-Feb-16 A	
3634	INSTALL REBAR @ SECTION 2A	3	28-Jan-16 A	01-Feb-16 A	
3624	INSTALL EDGE FORM / PREP @ SECTION 2A	3	28-Jan-16 A	01-Feb-16 A	
3644	POUR SOG @ SECTION 2A	1	02-Feb-16 A	02-Feb-16 A	
3654	STRIP SOG @ SECTION 2A	1	03-Feb-16 A	03-Feb-16 A	
3664	INSTALL BRACING @ SECTION 2A	2	04-Feb-16 A	05-Feb-16 A	
3674	EXCAVATE WEDGE @ SECTION 2B	6	09-Feb-16 A	16-Feb-16 A	
10764	BACKFILL @ SECTION 2B	1	10-Feb-16 A	10-Feb-16 A	
10766	INSTALL WATERPROOFING @ SECTION 2B	2	15-Feb-16 A	16-Feb-16 A	
10768	INSTALL REBAR @ SECTION 2B	2	16-Feb-16 A	17-Feb-16 A	
10734	POUR SOG @ SECTION 2B	1	19-Feb-16 A	19-Feb-16 A	
10736	STRIP SOG @ SECTION 2B	1	22-Feb-16 A	22-Feb-16 A	

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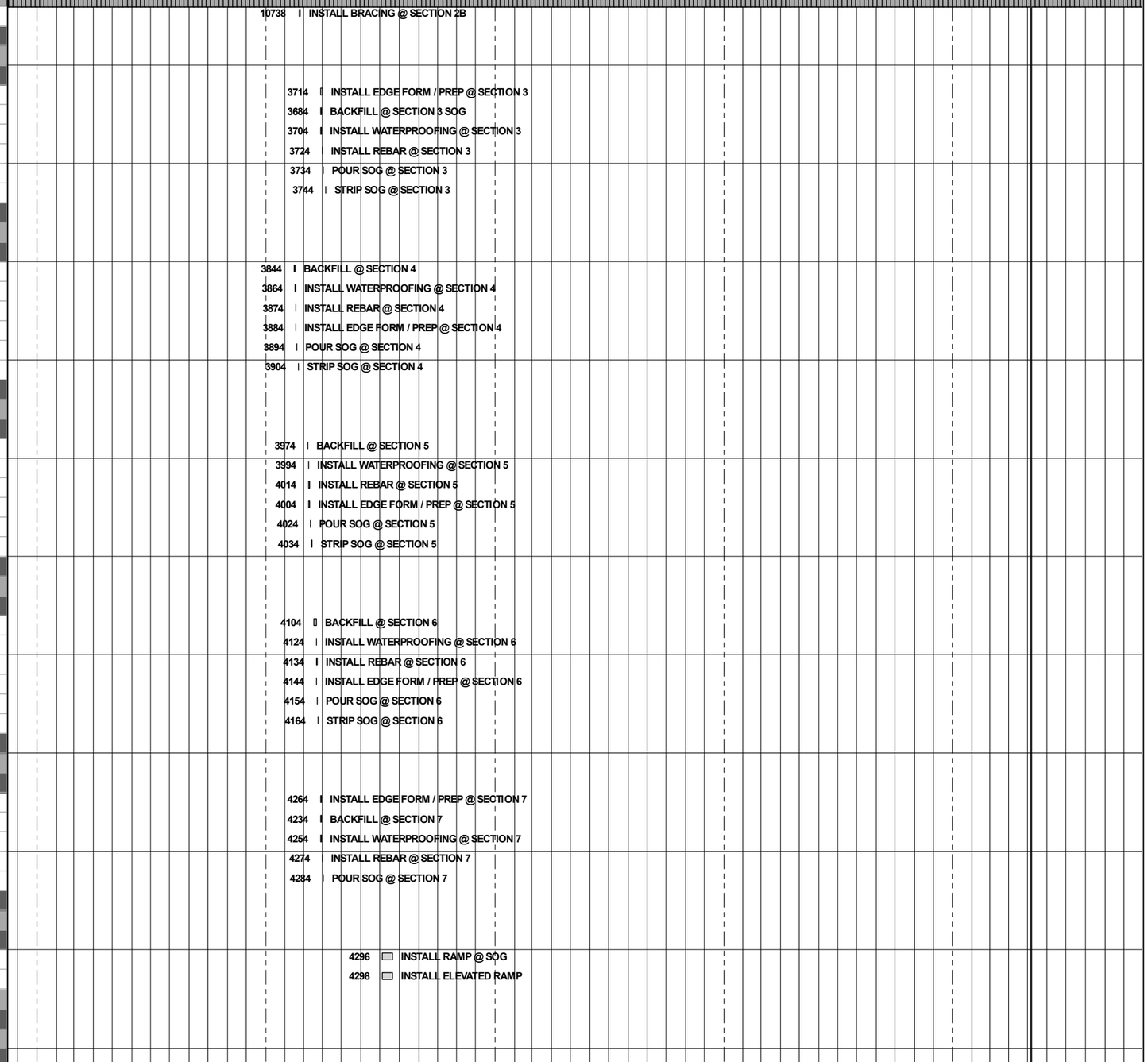
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
10738	INSTALL BRACING @ SECTION 2B	2	24-Feb-16 A	25-Feb-16 A	
SECTION 3		6	29-Mar-16 A	05-Apr-16 A	
		6	29-Mar-16 A	05-Apr-16 A	
		6	29-Mar-16 A	05-Apr-16 A	
3714	INSTALL EDGE FORM / PREP @ SECTION 3	3	29-Mar-16 A	31-Mar-16 A	
3684	BACKFILL @ SECTION 3 SOG	1	29-Mar-16 A	29-Mar-16 A	
3704	INSTALL WATERPROOFING @ SECTION 3	2	29-Mar-16 A	30-Mar-16 A	
3724	INSTALL REBAR @ SECTION 3	1	31-Mar-16 A	31-Mar-16 A	
3734	POUR SOG @ SECTION 3	1	01-Apr-16 A	01-Apr-16 A	
3744	STRIP SOG @ SECTION 3	1	05-Apr-16 A	05-Apr-16 A	
SECTION 4		6	15-Feb-16 A	22-Feb-16 A	
		6	15-Feb-16 A	22-Feb-16 A	
		6	15-Feb-16 A	22-Feb-16 A	
3844	BACKFILL @ SECTION 4	2	15-Feb-16 A	16-Feb-16 A	
3864	INSTALL WATERPROOFING @ SECTION 4	2	17-Feb-16 A	18-Feb-16 A	
3874	INSTALL REBAR @ SECTION 4	1	18-Feb-16 A	18-Feb-16 A	
3884	INSTALL EDGE FORM / PREP @ SECTION 4	1	18-Feb-16 A	18-Feb-16 A	
3894	POUR SOG @ SECTION 4	1	19-Feb-16 A	19-Feb-16 A	
3904	STRIP SOG @ SECTION 4	1	22-Feb-16 A	22-Feb-16 A	
SECTION 5		5	08-Mar-16 A	14-Mar-16 A	
		5	08-Mar-16 A	14-Mar-16 A	
		5	08-Mar-16 A	14-Mar-16 A	
3974	BACKFILL @ SECTION 5	1	08-Mar-16 A	08-Mar-16 A	
3994	INSTALL WATERPROOFING @ SECTION 5	1	09-Mar-16 A	09-Mar-16 A	
4014	INSTALL REBAR @ SECTION 5	2	10-Mar-16 A	11-Mar-16 A	
4004	INSTALL EDGE FORM / PREP @ SECTION 5	2	10-Mar-16 A	11-Mar-16 A	
4024	POUR SOG @ SECTION 5	1	12-Mar-16 A	12-Mar-16 A	
4034	STRIP SOG @ SECTION 5	1	14-Mar-16 A	14-Mar-16 A	
SECTION 6		5	18-Mar-16 A	24-Mar-16 A	
		5	18-Mar-16 A	24-Mar-16 A	
		5	18-Mar-16 A	24-Mar-16 A	
4104	BACKFILL @ SECTION 6	2	18-Mar-16 A	21-Mar-16 A	
4124	INSTALL WATERPROOFING @ SECTION 6	1	21-Mar-16 A	21-Mar-16 A	
4134	INSTALL REBAR @ SECTION 6	2	21-Mar-16 A	22-Mar-16 A	
4144	INSTALL EDGE FORM / PREP @ SECTION 6	1	21-Mar-16 A	21-Mar-16 A	
4154	POUR SOG @ SECTION 6	1	23-Mar-16 A	23-Mar-16 A	
4164	STRIP SOG @ SECTION 6	1	24-Mar-16 A	24-Mar-16 A	
SECTION 7		4	29-Mar-16 A	01-Apr-16 A	
		4	29-Mar-16 A	01-Apr-16 A	
		4	29-Mar-16 A	01-Apr-16 A	
4264	INSTALL EDGE FORM / PREP @ SECTION 7	2	29-Mar-16 A	30-Mar-16 A	
4234	BACKFILL @ SECTION 7	2	29-Mar-16 A	30-Mar-16 A	
4254	INSTALL WATERPROOFING @ SECTION 7	2	29-Mar-16 A	30-Mar-16 A	
4274	INSTALL REBAR @ SECTION 7	1	31-Mar-16 A	31-Mar-16 A	
4284	POUR SOG @ SECTION 7	1	01-Apr-16 A	01-Apr-16 A	
RAMPS		12	05-Jul-16 A	20-Jul-16 A	
		12	05-Jul-16 A	20-Jul-16 A	
		12	05-Jul-16 A	20-Jul-16 A	
4296	INSTALL RAMP @ SOG	12	05-Jul-16 A	20-Jul-16 A	
4298	INSTALL ELEVATED RAMP	12	05-Jul-16 A	20-Jul-16 A	
STRUCTURE		207	29-Feb-16 A	20-Dec-16 A	
LEVEL 1		81	29-Feb-16 A	21-Jun-16 A	
AREA A - WEST		74	29-Feb-16 A	10-Jun-16 A	
HORIZONTAL		74	29-Feb-16 A	10-Jun-16 A	



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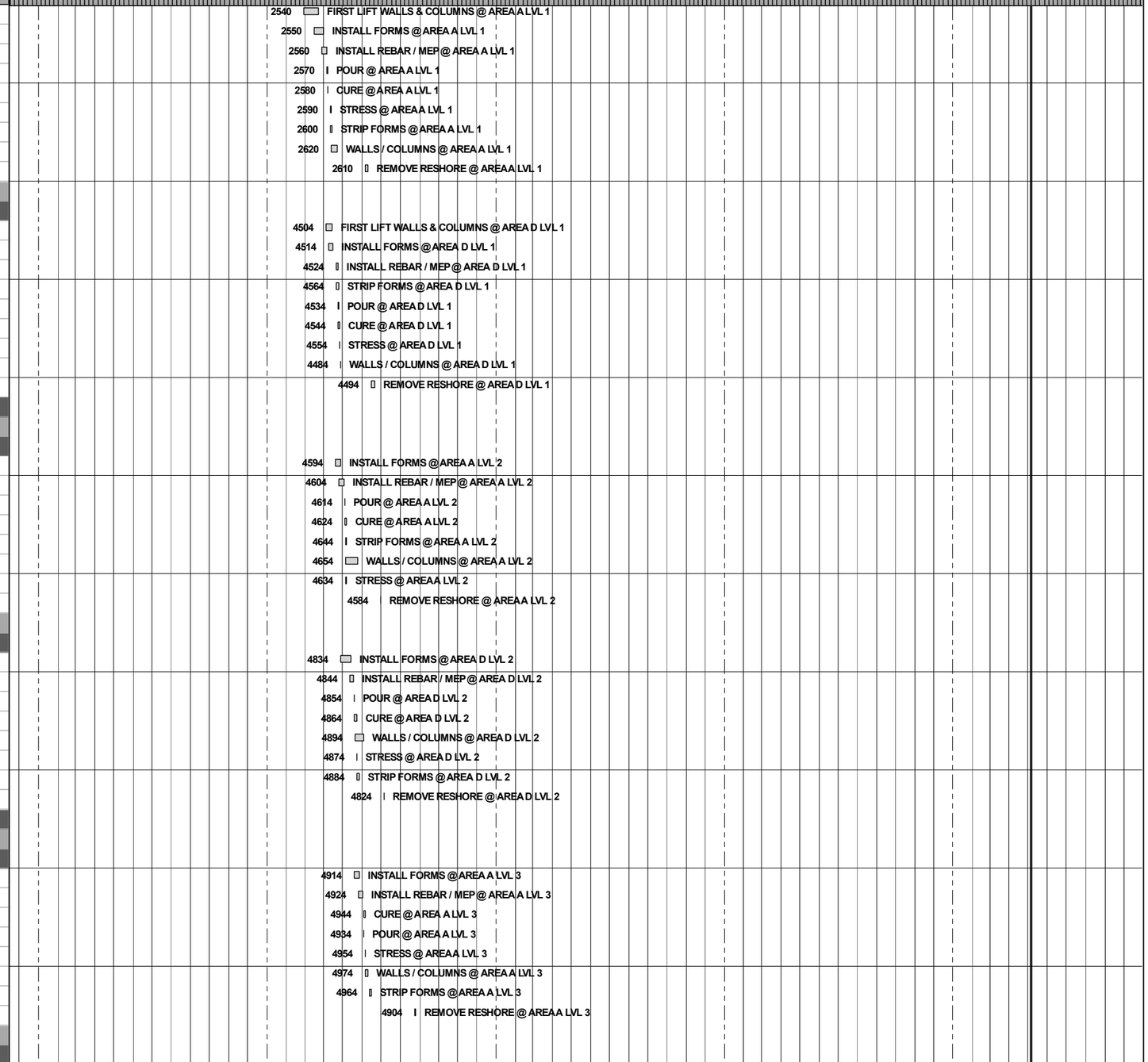
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
2540	FIRST LIFT WALLS & COLUMNS @ AREA A LVL 1	18	29-Feb-16 A	23-Mar-16 A	
2550	INSTALL FORMS @ AREA A LVL 1	12	16-Mar-16 A	31-Mar-16 A	
2560	INSTALL REBAR / MEP @ AREA A LVL 1	7	28-Mar-16 A	05-Apr-16 A	
2570	POUR @ AREA A LVL 1	1	06-Apr-16 A	06-Apr-16 A	
2580	CURE @ AREA A LVL 1	1	07-Apr-16 A	07-Apr-16 A	
2590	STRESS @ AREA A LVL 1	2	11-Apr-16 A	12-Apr-16 A	
2600	STRIP FORMS @ AREA A LVL 1	4	11-Apr-16 A	14-Apr-16 A	
2620	WALLS / COLUMNS @ AREA A LVL 1	9	13-Apr-16 A	22-Apr-16 A	
2610	REMOVE RESHORE @ AREA A LVL 1	5	06-Jun-16 A	10-Jun-16 A	
AREA D - EAST		56	04-Apr-16 A	21-Jun-16 A	
HORIZONTAL		56	04-Apr-16 A	21-Jun-16 A	
4504	FIRST LIFT WALLS & COLUMNS @ AREA D LVL 1	8	04-Apr-16 A	13-Apr-16 A	
4514	INSTALL FORMS @ AREA D LVL 1	6	08-Apr-16 A	15-Apr-16 A	
4524	INSTALL REBAR / MEP @ AREA D LVL 1	4	20-Apr-16 A	23-Apr-16 A	
4564	STRIP FORMS @ AREA D LVL 1	3	21-Apr-16 A	25-Apr-16 A	
4534	POUR @ AREA D LVL 1	1	24-Apr-16 A	24-Apr-16 A	
4544	CURE @ AREA D LVL 1	3	24-Apr-16 A	26-Apr-16 A	
4554	STRESS @ AREA D LVL 1	1	26-Apr-16 A	26-Apr-16 A	
4484	WALLS / COLUMNS @ AREA D LVL 1	1	27-Apr-16 A	27-Apr-16 A	
4494	REMOVE RESHORE @ AREA D LVL 1	5	15-Jun-16 A	21-Jun-16 A	
LEVEL 2		55	19-Apr-16 A	06-Jul-16 A	
AREA A - WEST		52	19-Apr-16 A	30-Jun-16 A	
HORIZONTAL		52	19-Apr-16 A	30-Jun-16 A	
4594	INSTALL FORMS @ AREA A LVL 2	7	19-Apr-16 A	27-Apr-16 A	
4604	INSTALL REBAR / MEP @ AREA A LVL 2	7	25-Apr-16 A	03-May-16 A	
4614	POUR @ AREA A LVL 2	1	04-May-16 A	04-May-16 A	
4624	CURE @ AREA A LVL 2	3	04-May-16 A	06-May-16 A	
4644	STRIP FORMS @ AREA A LVL 2	2	05-May-16 A	06-May-16 A	
4654	WALLS / COLUMNS @ AREA A LVL 2	14	06-May-16 A	25-May-16 A	
4634	STRESS @ AREA A LVL 2	1	06-May-16 A	06-May-16 A	
4584	REMOVE RESHORE @ AREA A LVL 2	1	30-Jun-16 A	30-Jun-16 A	
AREA D - EAST		48	28-Apr-16 A	06-Jul-16 A	
HORIZONTAL		48	28-Apr-16 A	06-Jul-16 A	
4834	INSTALL FORMS @ AREA D LVL 2	14	28-Apr-16 A	13-May-16 A	
4844	INSTALL REBAR / MEP @ AREA D LVL 2	5	12-May-16 A	18-May-16 A	
4854	POUR @ AREA D LVL 2	1	19-May-16 A	19-May-16 A	
4864	CURE @ AREA D LVL 2	3	19-May-16 A	23-May-16 A	
4894	WALLS / COLUMNS @ AREA D LVL 2	10	20-May-16 A	03-Jun-16 A	
4874	STRESS @ AREA D LVL 2	1	23-May-16 A	23-May-16 A	
4884	STRIP FORMS @ AREA D LVL 2	4	24-May-16 A	27-May-16 A	
4824	REMOVE RESHORE @ AREA D LVL 2	1	06-Jul-16 A	06-Jul-16 A	
LEVEL 3		77	19-May-16 A	07-Sep-16 A	
AREA A - WEST		69	19-May-16 A	25-Aug-16 A	
HORIZONTAL		69	19-May-16 A	25-Aug-16 A	
4914	INSTALL FORMS @ AREA A LVL 3	7	19-May-16 A	27-May-16 A	
4924	INSTALL REBAR / MEP @ AREA A LVL 3	5	26-May-16 A	02-Jun-16 A	
4944	CURE @ AREA A LVL 3	2	03-Jun-16 A	06-Jun-16 A	
4934	POUR @ AREA A LVL 3	1	03-Jun-16 A	03-Jun-16 A	
4954	STRESS @ AREA A LVL 3	1	06-Jun-16 A	06-Jun-16 A	
4974	WALLS / COLUMNS @ AREA A LVL 3	5	06-Jun-16 A	10-Jun-16 A	
4964	STRIP FORMS @ AREA A LVL 3	3	13-Jun-16 A	15-Jun-16 A	
4904	REMOVE RESHORE @ AREA A LVL 3	2	24-Aug-16 A	25-Aug-16 A	
AREA D - EAST		70	31-May-16 A	07-Sep-16 A	
HORIZONTAL		70	31-May-16 A	07-Sep-16 A	



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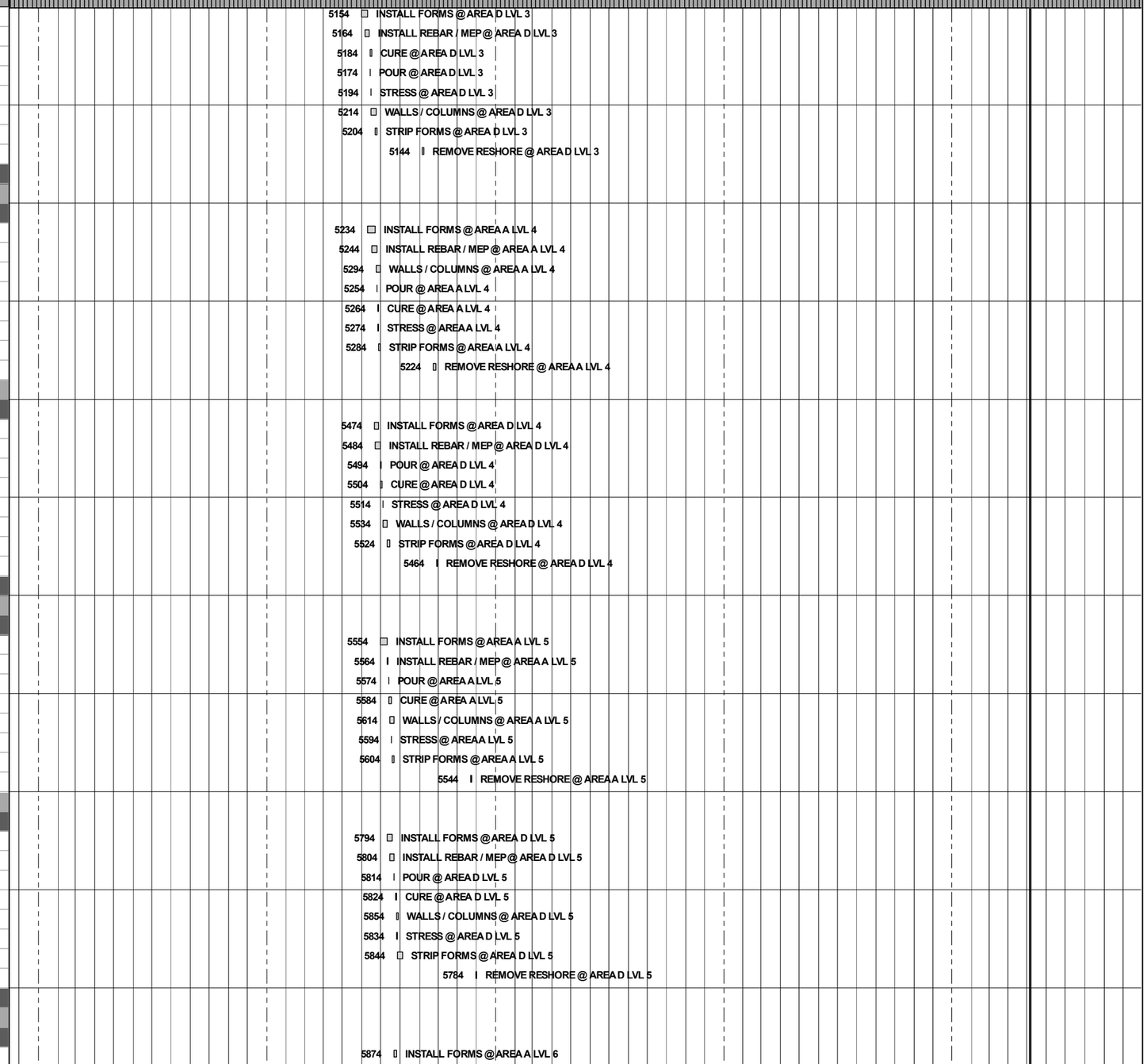
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
5154	INSTALL FORMS @ AREA D LVL 3	9	31-May-16 A	10-Jun-16 A	
5164	INSTALL REBAR / MEP @ AREA D LVL 3	6	06-Jun-16 A	13-Jun-16 A	
5184	CURE @ AREA D LVL 3	3	14-Jun-16 A	16-Jun-16 A	
5174	POUR @ AREA D LVL 3	1	14-Jun-16 A	14-Jun-16 A	
5194	STRESS @ AREA D LVL 3	1	15-Jun-16 A	15-Jun-16 A	
5214	WALLS / COLUMNS @ AREA D LVL 3	7	15-Jun-16 A	23-Jun-16 A	
5204	STRIP FORMS @ AREA D LVL 3	2	23-Jun-16 A	24-Jun-16 A	
5144	REMOVE RESHORE @ AREA D LVL 3	2	06-Sep-16 A	07-Sep-16 A	
LEVEL 4		79	10-Jun-16 A	30-Sep-16 A	
AREA A - WEST		76	10-Jun-16 A	27-Sep-16 A	
HORIZONTAL		76	10-Jun-16 A	27-Sep-16 A	
5234	INSTALL FORMS @ AREA A LVL 4	9	10-Jun-16 A	22-Jun-16 A	
5244	INSTALL REBAR / MEP @ AREA A LVL 4	6	17-Jun-16 A	24-Jun-16 A	
5294	WALLS / COLUMNS @ AREA A LVL 4	5	24-Jun-16 A	30-Jun-16 A	
5254	POUR @ AREA A LVL 4	1	25-Jun-16 A	25-Jun-16 A	
5264	CURE @ AREA A LVL 4	1	27-Jun-16 A	27-Jun-16 A	
5274	STRESS @ AREA A LVL 4	1	27-Jun-16 A	27-Jun-16 A	
5284	STRIP FORMS @ AREA A LVL 4	3	28-Jun-16 A	30-Jun-16 A	
5224	REMOVE RESHORE @ AREA A LVL 4	3	23-Sep-16 A	27-Sep-16 A	
AREA D - EAST		72	21-Jun-16 A	30-Sep-16 A	
HORIZONTAL		72	21-Jun-16 A	30-Sep-16 A	
5474	INSTALL FORMS @ AREA D LVL 4	6	21-Jun-16 A	28-Jun-16 A	
5484	INSTALL REBAR / MEP @ AREA D LVL 4	7	22-Jun-16 A	30-Jun-16 A	
5494	POUR @ AREA D LVL 4	1	01-Jul-16 A	01-Jul-16 A	
5504	CURE @ AREA D LVL 4	3	01-Jul-16 A	03-Jul-16 A	
5514	STRESS @ AREA D LVL 4	1	05-Jul-16 A	05-Jul-16 A	
5534	WALLS / COLUMNS @ AREA D LVL 4	5	05-Jul-16 A	11-Jul-16 A	
5524	STRIP FORMS @ AREA D LVL 4	5	11-Jul-16 A	15-Jul-16 A	
5464	REMOVE RESHORE @ AREA D LVL 4	3	28-Sep-16 A	30-Sep-16 A	
LEVEL 5		107	30-Jun-16 A	01-Dec-16 A	
AREA A - WEST		103	30-Jun-16 A	23-Nov-16 A	
HORIZONTAL		103	30-Jun-16 A	23-Nov-16 A	
5554	INSTALL FORMS @ AREA A LVL 5	7	30-Jun-16 A	11-Jul-16 A	
5564	INSTALL REBAR / MEP @ AREA A LVL 5	3	11-Jul-16 A	13-Jul-16 A	
5574	POUR @ AREA A LVL 5	1	14-Jul-16 A	14-Jul-16 A	
5584	CURE @ AREA A LVL 5	3	14-Jul-16 A	18-Jul-16 A	
5614	WALLS / COLUMNS @ AREA A LVL 5	6	15-Jul-16 A	22-Jul-16 A	
5594	STRESS @ AREA A LVL 5	1	18-Jul-16 A	18-Jul-16 A	
5604	STRIP FORMS @ AREA A LVL 5	4	19-Jul-16 A	22-Jul-16 A	
5544	REMOVE RESHORE @ AREA A LVL 5	2	22-Nov-16 A	23-Nov-16 A	
AREA D - EAST		101	11-Jul-16 A	01-Dec-16 A	
HORIZONTAL		101	11-Jul-16 A	01-Dec-16 A	
5794	INSTALL FORMS @ AREA D LVL 5	7	11-Jul-16 A	19-Jul-16 A	
5804	INSTALL REBAR / MEP @ AREA D LVL 5	6	15-Jul-16 A	22-Jul-16 A	
5814	POUR @ AREA D LVL 5	1	23-Jul-16 A	23-Jul-16 A	
5824	CURE @ AREA D LVL 5	2	25-Jul-16 A	26-Jul-16 A	
5854	WALLS / COLUMNS @ AREA D LVL 5	4	26-Jul-16 A	29-Jul-16 A	
5834	STRESS @ AREA D LVL 5	1	27-Jul-16 A	27-Jul-16 A	
5844	STRIP FORMS @ AREA D LVL 5	7	28-Jul-16 A	05-Aug-16 A	
5784	REMOVE RESHORE @ AREA D LVL 5	2	30-Nov-16 A	01-Dec-16 A	
LEVEL 6		95	22-Jul-16 A	06-Dec-16 A	
AREA A - WEST		95	22-Jul-16 A	06-Dec-16 A	
HORIZONTAL		95	22-Jul-16 A	06-Dec-16 A	
5874	INSTALL FORMS @ AREA A LVL 6	6	22-Jul-16 A	27-Jul-16 A	



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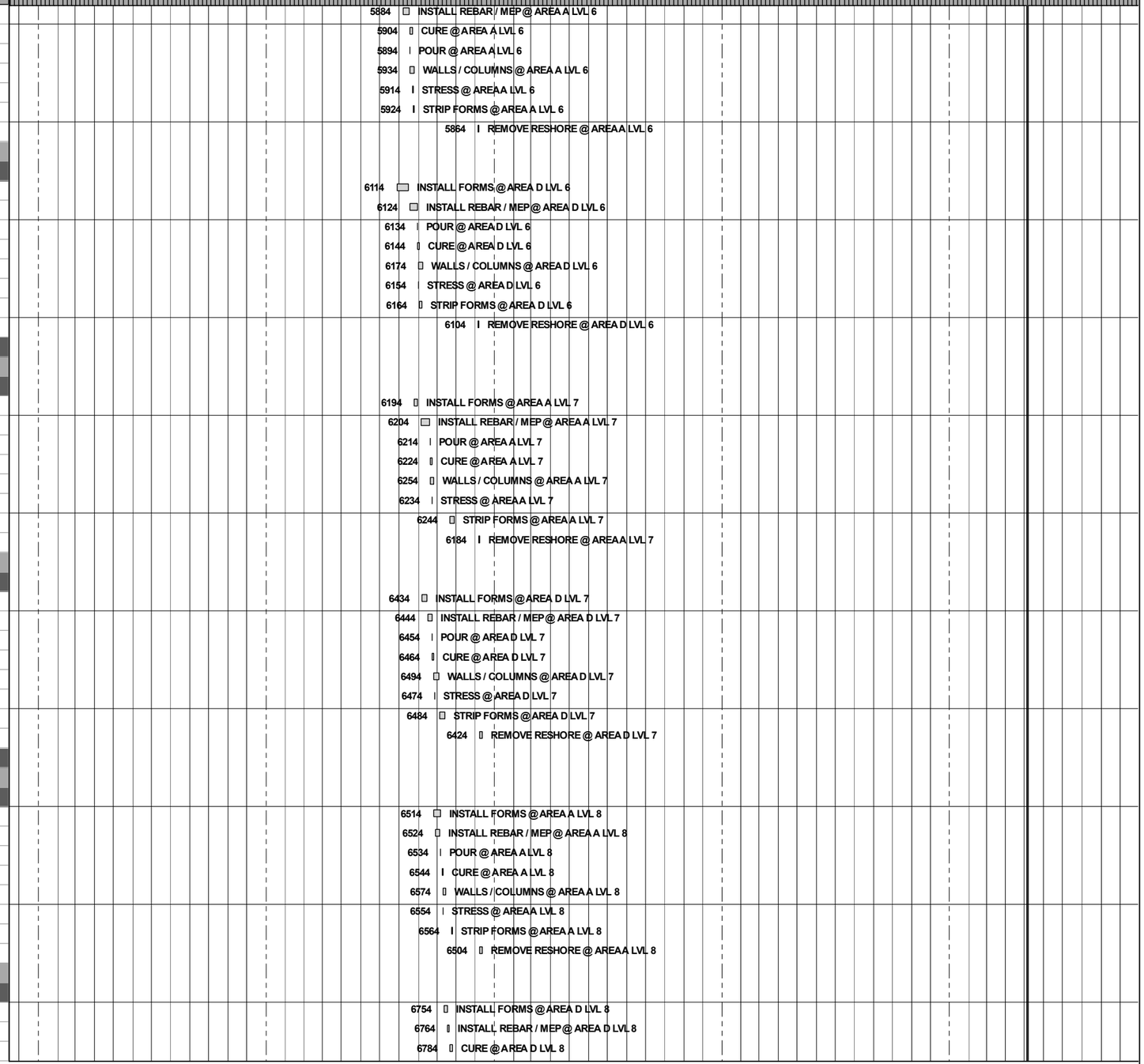
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
5884	INSTALL REBAR / MEP @ AREA A LVL 6	8	08-Aug-16 A	17-Aug-16 A	
5904	CURE @ AREA A LVL 6	3	18-Aug-16 A	22-Aug-16 A	
5894	POUR @ AREA A LVL 6	1	18-Aug-16 A	18-Aug-16 A	
5934	WALLS / COLUMNS @ AREA A LVL 6	5	19-Aug-16 A	25-Aug-16 A	
5914	STRESS @ AREA A LVL 6	1	23-Aug-16 A	23-Aug-16 A	
5924	STRIP FORMS @ AREA A LVL 6	2	24-Aug-16 A	25-Aug-16 A	
5864	REMOVE RESHORE @ AREA A LVL 6	2	05-Dec-16 A	06-Dec-16 A	
AREA D - EAST		90	29-Jul-16 A	06-Dec-16 A	
HORIZONTAL		90	29-Jul-16 A	06-Dec-16 A	
6114	INSTALL FORMS @ AREA D LVL 6	12	29-Jul-16 A	15-Aug-16 A	
6124	INSTALL REBAR / MEP @ AREA D LVL 6	8	19-Aug-16 A	30-Aug-16 A	
6134	POUR @ AREA D LVL 6	1	31-Aug-16 A	31-Aug-16 A	
6144	CURE @ AREA D LVL 6	3	31-Aug-16 A	02-Sep-16 A	
6174	WALLS / COLUMNS @ AREA D LVL 6	5	01-Sep-16 A	08-Sep-16 A	
6154	STRESS @ AREA D LVL 6	1	01-Sep-16 A	01-Sep-16 A	
6164	STRIP FORMS @ AREA D LVL 6	2	02-Sep-16 A	06-Sep-16 A	
6104	REMOVE RESHORE @ AREA D LVL 6	2	05-Dec-16 A	06-Dec-16 A	
LEVEL 7		75	25-Aug-16 A	12-Dec-16 A	
AREA A - WEST		73	25-Aug-16 A	08-Dec-16 A	
HORIZONTAL		73	25-Aug-16 A	08-Dec-16 A	
6194	INSTALL FORMS @ AREA A LVL 7	4	25-Aug-16 A	30-Aug-16 A	
6204	INSTALL REBAR / MEP @ AREA A LVL 7	10	06-Sep-16 A	19-Sep-16 A	
6214	POUR @ AREA A LVL 7	1	20-Sep-16 A	20-Sep-16 A	
6224	CURE @ AREA A LVL 7	4	20-Sep-16 A	23-Sep-16 A	
6254	WALLS / COLUMNS @ AREA A LVL 7	4	21-Sep-16 A	26-Sep-16 A	
6234	STRESS @ AREA A LVL 7	1	23-Sep-16 A	23-Sep-16 A	
6244	STRIP FORMS @ AREA A LVL 7	6	21-Oct-16 A	28-Oct-16 A	
6184	REMOVE RESHORE @ AREA A LVL 7	2	07-Dec-16 A	08-Dec-16 A	
AREA D - EAST		67	07-Sep-16 A	12-Dec-16 A	
HORIZONTAL		67	07-Sep-16 A	12-Dec-16 A	
6434	INSTALL FORMS @ AREA D LVL 7	7	07-Sep-16 A	15-Sep-16 A	
6444	INSTALL REBAR / MEP @ AREA D LVL 7	5	16-Sep-16 A	22-Sep-16 A	
6454	POUR @ AREA D LVL 7	1	23-Sep-16 A	23-Sep-16 A	
6464	CURE @ AREA D LVL 7	2	23-Sep-16 A	26-Sep-16 A	
6494	WALLS / COLUMNS @ AREA D LVL 7	7	26-Sep-16 A	04-Oct-16 A	
6474	STRESS @ AREA D LVL 7	1	27-Sep-16 A	27-Sep-16 A	
6484	STRIP FORMS @ AREA D LVL 7	7	06-Oct-16 A	14-Oct-16 A	
6424	REMOVE RESHORE @ AREA D LVL 7	2	09-Dec-16 A	12-Dec-16 A	
LEVEL 8		58	26-Sep-16 A	16-Dec-16 A	
AREA A - WEST		54	26-Sep-16 A	12-Dec-16 A	
HORIZONTAL		54	26-Sep-16 A	12-Dec-16 A	
6514	INSTALL FORMS @ AREA A LVL 8	9	26-Sep-16 A	06-Oct-16 A	
6524	INSTALL REBAR / MEP @ AREA A LVL 8	6	28-Sep-16 A	05-Oct-16 A	
6534	POUR @ AREA A LVL 8	1	06-Oct-16 A	06-Oct-16 A	
6544	CURE @ AREA A LVL 8	3	09-Oct-16 A	11-Oct-16 A	
6574	WALLS / COLUMNS @ AREA A LVL 8	4	11-Oct-16 A	14-Oct-16 A	
6554	STRESS @ AREA A LVL 8	1	11-Oct-16 A	11-Oct-16 A	
6564	STRIP FORMS @ AREA A LVL 8	2	24-Oct-16 A	25-Oct-16 A	
6504	REMOVE RESHORE @ AREA A LVL 8	2	09-Dec-16 A	12-Dec-16 A	
AREA D - EAST		46	12-Oct-16 A	16-Dec-16 A	
HORIZONTAL		46	12-Oct-16 A	16-Dec-16 A	
6754	INSTALL FORMS @ AREA D LVL 8	4	12-Oct-16 A	17-Oct-16 A	
6764	INSTALL REBAR / MEP @ AREA D LVL 8	4	17-Oct-16 A	20-Oct-16 A	
6784	CURE @ AREA D LVL 8	3	21-Oct-16 A	25-Oct-16 A	



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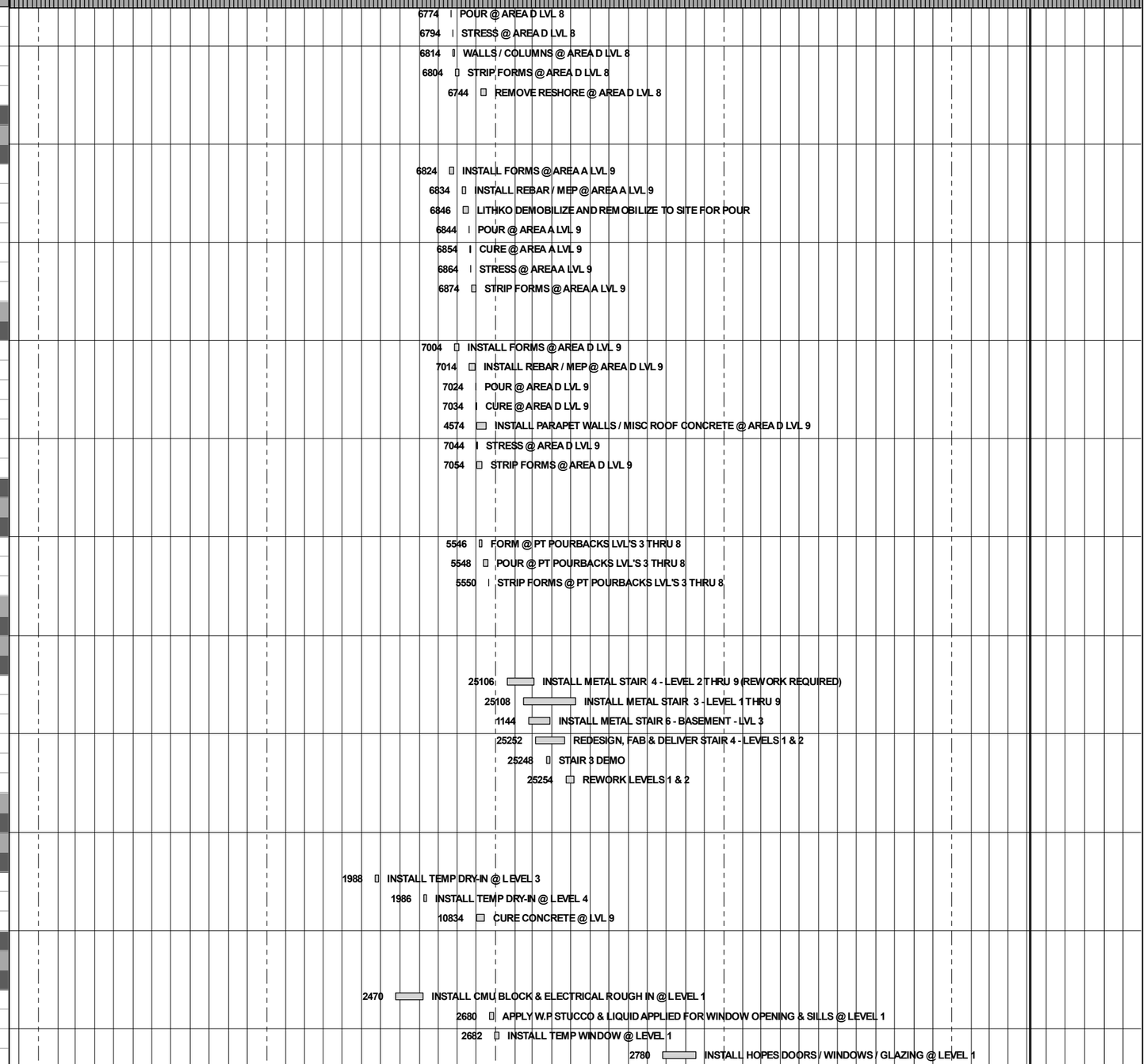
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
6774	POUR @ AREA D LVL 8	1	21-Oct-16 A	21-Oct-16 A	
6794	STRESS @ AREA D LVL 8	1	24-Oct-16 A	24-Oct-16 A	
6814	WALLS / COLUMNS @ AREA D LVL 8	4	24-Oct-16 A	27-Oct-16 A	
6804	STRIP FORMS @AREA D LVL 8	5	29-Oct-16 A	02-Nov-16 A	
6744	REMOVE RESHORE @ AREA D LVL 8	6	09-Dec-16 A	16-Dec-16 A	
ABOVE LEVEL 9		41	19-Oct-16 A	16-Dec-16 A	
AREA A - WEST		29	19-Oct-16 A	30-Nov-16 A	
HORIZONTAL		29	19-Oct-16 A	30-Nov-16 A	
6824	INSTALL FORMS @AREA A LVL 9	5	19-Oct-16 A	25-Oct-16 A	
6834	INSTALL REBAR / MEP @ AREA A LVL 9	4	09-Nov-16 A	14-Nov-16 A	
6846	LITHKO DEMOBILIZE AND REMOBILIZE TO SITE FOR POUR	7	10-Nov-16 A	18-Nov-16 A	
6844	POUR @ AREA A LVL 9	1	19-Nov-16 A	19-Nov-16 A	
6854	CURE @ AREA A LVL 9	2	21-Nov-16 A	22-Nov-16 A	
6864	STRESS @ AREAA LVL 9	1	22-Nov-16 A	22-Nov-16 A	
6874	STRIP FORMS @AREA A LVL 9	4	23-Nov-16 A	30-Nov-16 A	
AREA D - EAST		35	27-Oct-16 A	16-Dec-16 A	
HORIZONTAL		35	27-Oct-16 A	16-Dec-16 A	
7004	INSTALL FORMS @AREA D LVL 9	6	27-Oct-16 A	03-Nov-16 A	
7014	INSTALL REBAR / MEP @ AREA D LVL 9	7	19-Nov-16 A	29-Nov-16 A	
7024	POUR @ AREA D LVL 9	1	30-Nov-16 A	30-Nov-16 A	
7034	CURE @ AREA D LVL 9	2	30-Nov-16 A	01-Dec-16 A	
4574	INSTALL PARAPET WALLS / MISC ROOF CONCRETE @ AREA D LVL 9	12	01-Dec-16 A	16-Dec-16 A	
7044	STRESS @ AREA D LVL 9	1	02-Dec-16 A	02-Dec-16 A	
7054	STRIP FORMS @AREA D LVL 9	6	02-Dec-16 A	09-Dec-16 A	
PT POUR BACKS		12	05-Dec-16 A	20-Dec-16 A	
		12	05-Dec-16 A	20-Dec-16 A	
		12	05-Dec-16 A	20-Dec-16 A	
5546	FORM @ PT POURBACKS LVL'S 3 THRU 8	5	05-Dec-16 A	09-Dec-16 A	
5548	POUR @ PT POURBACKS LVL'S 3 THRU 8	6	12-Dec-16 A	19-Dec-16 A	
5550	STRIP FORMS @ PT POURBACKS LVL'S 3 THRU 8	1	20-Dec-16 A	20-Dec-16 A	
STAIRS		79	19-Jan-17 A	09-May-17 A	
		79	19-Jan-17 A	09-May-17 A	
		79	19-Jan-17 A	09-May-17 A	
		79	19-Jan-17 A	09-May-17 A	
25106	INSTALL METAL STAIR 4 - LEVEL 2 THRU 9 (REWORK REQUIRED)	67	19-Jan-17 A	03-Mar-17 A	
25108	INSTALL METAL STAIR 3 - LEVEL 1 THRU 9	61	14-Feb-17 A	09-May-17 A	
1144	INSTALL METAL STAIR 6 - BASEMENT - LVL 3	24	23-Feb-17 A	28-Mar-17 A	
25252	REDESIGN, FAB & DELIVER STAIR 4 - LEVELS 1 & 2	35	06-Mar-17 A	21-Apr-17 A	
25248	STAIR 3 DEMO	4	23-Mar-17 A	28-Mar-17 A	
25254	REWORK LEVELS 1 & 2	10	24-Apr-17 A	05-May-17 A	
EXTERIOR ENVELOPE		654	22-Jun-16 A	11-Jan-19 A	
		122	22-Jun-16 A	14-Dec-16 A	
		122	22-Jun-16 A	14-Dec-16 A	
		122	22-Jun-16 A	14-Dec-16 A	
1988	INSTALL TEMP DRY-IN @ LEVEL 3	5	22-Jun-16 A	28-Jun-16 A	
1986	INSTALL TEMP DRY-IN @ LEVEL 4	3	08-Sep-16 A	12-Sep-16 A	
10834	CURE CONCRETE @ LVL 9	10	01-Dec-16 A	14-Dec-16 A	
WEST, SOUTH, EAST AND NORTH ELEVATIONS FROM INTERIOR		360	25-Jul-16 A	22-Dec-17 A	
LEVEL 1		337	25-Jul-16 A	17-Nov-17 A	
		337	25-Jul-16 A	17-Nov-17 A	
2470	INSTALL CMU BLOCK & ELECTRICAL ROUGH IN @ LEVEL 1	31	25-Jul-16 A	06-Sep-16 A	
2680	APPLY W.P STUCCO & LIQUID APPLIED FOR WINDOW OPENING & SILLS @ LEVEL 1	5	22-Dec-16 A	29-Dec-16 A	
2682	INSTALL TEMP WINDOW @ LEVEL 1	5	30-Dec-16 A	06-Jan-17 A	
2780	INSTALL HOPES DOORS / WINDOWS / GLAZING @ LEVEL 1	40	25-Sep-17 A	17-Nov-17 A	



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TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
LEVEL 2		345	15-Aug-16 A	22-Dec-17 A	
		345	15-Aug-16 A	22-Dec-17 A	
2686	INSTALL CMU BLOCK & ELECTRICAL ROUGH IN @ LEVEL 2	39	15-Aug-16 A	07-Oct-16 A	
2688	CURE & PH TEST OF MORTAR FOR W.P. STUCCO @ LEVEL 2	5	10-Oct-16 A	14-Oct-16 A	
25134	APPLY W.P STUCCO & LIQUID APPLIED FOR WINDOW OPENING & SILLS @ LEVEL 2	10	04-Jan-17 A	17-Jan-17 A	
2694	INSTALL WINDOWS & DOORS (GRAHAM) @ LEVEL 2	9	16-Jan-17 A	26-Jan-17 A	
2716	INSTALL HOPES DOORS / WINDOWS / GLAZING @ LEVEL 2	76	06-Sep-17 A	22-Dec-17 A	
LEVEL 3		104	10-Oct-16 A	08-Mar-17 A	
		104	10-Oct-16 A	08-Mar-17 A	
2696	INSTALL CMU BLOCK, SILLS & ELECTRICAL ROUGH IN @ LEVEL 3	33	10-Oct-16 A	23-Nov-16 A	
2704	INSTALL WINDOW BUCK & WATERPROOFING @ LEVEL 3	10	28-Nov-16 A	09-Dec-16 A	
2702	APPLY W.P STUCCO & LIQUID APPLIED FOR WINDOW OPENING & SILLS @ LEVEL 3	6	18-Jan-17 A	24-Jan-17 A	
2712	CMU REWORK REQUIRED @ LEVEL 3	26	19-Jan-17 A	23-Feb-17 A	
2706	INSTALL WINDOWS @ LEVEL 3	4	24-Jan-17 A	27-Jan-17 A	
2728	INSTALL STEEL LINTELS (3RD FLOOR HEADERS) @ LEVEL 3	5	10-Feb-17 A	16-Feb-17 A	
2742	BOND BEAM / WINDOW JAMB RE-POUR @ LEVEL 3	4	13-Feb-17 A	16-Feb-17 A	
25174	WATERPROOFING AT DOOR OPENING @ LEVEL 3	9	17-Feb-17 A	01-Mar-17 A	
25138	INSTALL DOORS @ LEVEL 3	9	24-Feb-17 A	08-Mar-17 A	
LEVEL 4		73	31-Oct-16 A	14-Feb-17 A	
		73	31-Oct-16 A	14-Feb-17 A	
2708	INSTALL CMU BLOCK, SILLS & ELECTRICAL ROUGH IN @ LEVEL 4	31	31-Oct-16 A	14-Dec-16 A	
24850	INSTALL WINDOW BUCK @ LEVEL 4	6	12-Dec-16 A	17-Dec-16 A	
2714	APPLY W.P STUCCO & LIQUID APPLIED FOR WINDOW OPENING & SILLS @ LEVEL 4	14	17-Jan-17 A	03-Feb-17 A	
2718	INSTALL WINDOWS @ LEVEL 4	8	03-Feb-17 A	14-Feb-17 A	
LEVEL 5		56	05-Dec-16 A	22-Feb-17 A	
		56	05-Dec-16 A	22-Feb-17 A	
2722	INSTALL CMU BLOCK, SILLS & ELECTRICAL ROUGH IN @ LEVEL 5	9	05-Dec-16 A	15-Dec-16 A	
2724	INSTALL FLASHING & PRECAST BAND AT WINDOW SILL ELEV @ LEVEL 5	26	15-Dec-16 A	23-Jan-17 A	
2736	BALANCE OF CMU BLOCK @ LEVEL 5	10	16-Jan-17 A	20-Jan-17 A	
24852	INSTALL WINDOW BUCK @ LEVEL 5	4	06-Feb-17 A	09-Feb-17 A	
2726	APPLY W.P STUCCO & LIQUID APPLIED FOR WINDOW OPENING & SILLS @ LEVEL 5	4	13-Feb-17 A	16-Feb-17 A	
2732	INSTALL WINDOWS @ LEVEL 5	7	14-Feb-17 A	22-Feb-17 A	
LEVEL 6		57	16-Dec-16 A	08-Mar-17 A	
		57	16-Dec-16 A	08-Mar-17 A	
2734	INSTALL CMU BLOCK, SILLS & ELECTRICAL ROUGH IN @ LEVEL 6	34	16-Dec-16 A	03-Feb-17 A	
24854	INSTALL WINDOW BUCK @ LEVEL 6	3	13-Feb-17 A	15-Feb-17 A	
2738	APPLY W.P STUCCO & LIQUID APPLIED FOR WINDOW OPENING & SILLS @ LEVEL 6	4	24-Feb-17 A	01-Mar-17 A	
2744	INSTALL WINDOWS & DOORS @ LEVEL 6	5	02-Mar-17 A	08-Mar-17 A	
LEVEL 7		24	03-Feb-17 A	08-Mar-17 A	
		24	03-Feb-17 A	08-Mar-17 A	
2746	INSTALL CMU BLOCK, SILLS & ELECTRICAL ROUGH IN @ LEVEL 7	11	03-Feb-17 A	17-Feb-17 A	
24856	INSTALL WINDOW BUCK & WATERPROOFING @ LEVEL 7	4	22-Feb-17 A	27-Feb-17 A	
2752	APPLY W.P STUCCO & LIQUID APPLIED FOR WINDOW OPENING & SILLS @ LEVEL 7	5	28-Feb-17 A	06-Mar-17 A	
2756	INSTALL WINDOWS @ LEVEL 7	3	06-Mar-17 A	08-Mar-17 A	
LEVEL 8		23	20-Feb-17 A	22-Mar-17 A	
		23	20-Feb-17 A	22-Mar-17 A	
24858	INSTALL WINDOW BUCK & WATERPROOFING @ LEVEL 8	15	20-Feb-17 A	10-Mar-17 A	
2758	INSTALL CMU BLOCK, SILLS & ELECTRICAL ROUGH IN @ LEVEL 8	20	20-Feb-17 A	17-Mar-17 A	
2764	APPLY W.P STUCCO & LIQUID APPLIED FOR WINDOW OPENING & SILLS @ LEVEL 8	6	06-Mar-17 A	13-Mar-17 A	
2768	INSTALL WINDOWS @ LEVEL 8	9	10-Mar-17 A	22-Mar-17 A	
EAST ELEVATION		532	15-Dec-16 A	11-Jan-19 A	
LEVEL 1		45	15-Dec-16 A	17-Feb-17 A	
		45	15-Dec-16 A	17-Feb-17 A	
4158	APPLY W.P STUCCO COAT @ EAST	2	15-Dec-16 A	16-Dec-16 A	

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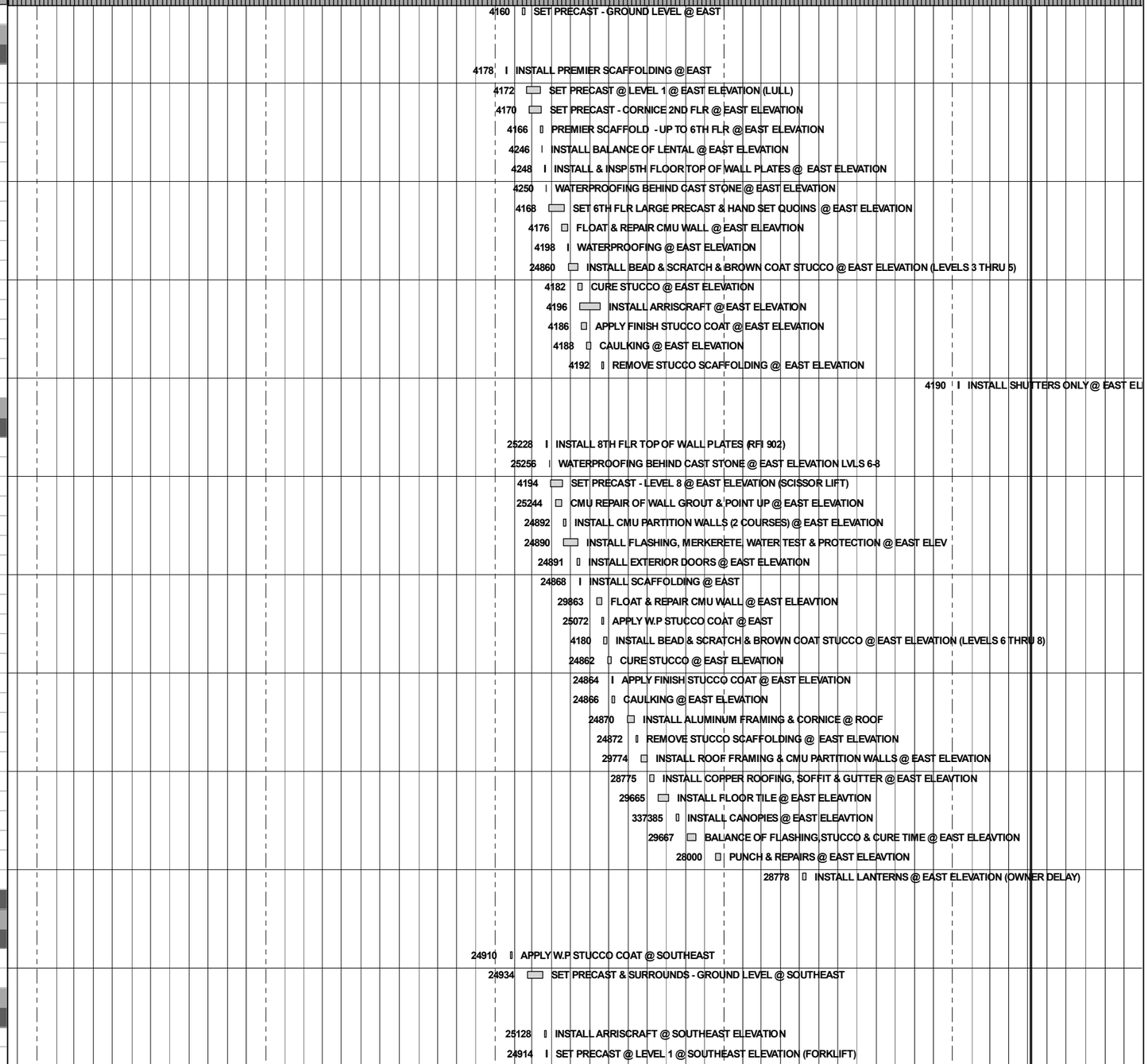
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
4160	SET PRECAST - GROUND LEVEL @ EAST	5	13-Feb-17 A	17-Feb-17 A	
LEVELS 2 THRU 5		510	18-Jan-17 A	11-Jan-19 A	
		510	18-Jan-17 A	11-Jan-19 A	
4178	INSTALL PREMIER SCAFFOLDING @ EAST	2	18-Jan-17 A	19-Jan-17 A	
4172	SET PRECAST @ LEVEL 1 @ EAST ELEVATION (LULL)	16	20-Feb-17 A	13-Mar-17 A	
4170	SET PRECAST - CORNICE 2ND FLR @ EAST ELEVATION	14	24-Feb-17 A	15-Mar-17 A	
4166	PREMIER SCAFFOLD - UP TO 6TH FLR @ EAST ELEVATION	4	14-Mar-17 A	17-Mar-17 A	
4246	INSTALL BALANCE OF LENTAL @ EAST ELEVATION	5	16-Mar-17 A	16-Mar-17 A	
4248	INSTALL & INSP 5TH FLOOR TOP OF WALL PLATES @ EAST ELEVATION	3	20-Mar-17 A	22-Mar-17 A	
4250	WATERPROOFING BEHIND CAST STONE @ EAST ELEVATION	1	23-Mar-17 A	23-Mar-17 A	
4168	SET 6TH FLR LARGE PRECAST & HAND SET QUOINS @ EAST ELEVATION	22	28-Mar-17 A	21-Apr-17 A	
4176	FLOAT & REPAIR CMU WALL @ EAST ELEAVTION	8	17-Apr-17 A	26-Apr-17 A	
4198	WATERPROOFING @ EAST ELEVATION	2	26-Apr-17 A	27-Apr-17 A	
24860	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ EAST ELEVATION (LEVELS 3 THRU	11	28-Apr-17 A	12-May-17 A	
4182	CURE STUCCO @ EAST ELEVATION	7	13-May-17 A	19-May-17 A	
4196	INSTALL ARRISCRAFT @ EAST ELEVATION	29	15-May-17 A	17-Jun-17 A	
4186	APPLY FINISH STUCCO COAT @ EAST ELEVATION	8	18-May-17 A	26-May-17 A	
4188	CAULKING @ EAST ELEVATION	6	26-May-17 A	02-Jun-17 A	
4192	REMOVE STUCCO SCAFFOLDING @ EAST ELEVATION	4	20-Jun-17 A	23-Jun-17 A	
4190	INSTALL SHUTTERS ONLY @ EAST ELEVATION (SNORKEL LIFT INSTALLATION)	2	10-Jan-19 A	11-Jan-19 A	
LEVELS 6 THRU 8		290	23-Mar-17 A	11-May-18 A	
		290	23-Mar-17 A	11-May-18 A	
25228	INSTALL 8TH FLR TOP OF WALL PLATES (RFI 902)	2	23-Mar-17 A	24-Mar-17 A	
25256	WATERPROOFING BEHIND CAST STONE @ EAST ELEVATION LVLS 6-8	1	29-Mar-17 A	29-Mar-17 A	
4194	SET PRECAST - LEVEL 8 @ EAST ELEVATION (SCISSOR LIFT)	17	30-Mar-17 A	18-Apr-17 A	
25244	CMU REPAIR OF WALL GROUT & POINT UP @ EAST ELEVATION	10	07-Apr-17 A	16-Apr-17 A	
24892	INSTALL CMU PARTITION WALLS (2 COURSES) @ EAST ELEVATION	3	20-Apr-17 A	24-Apr-17 A	
24890	INSTALL FLASHING, MERKERETE, WATER TEST & PROTECTION @ EAST ELEV	17	20-Apr-17 A	12-May-17 A	
24891	INSTALL EXTERIOR DOORS @ EAST ELEVATION	3	11-May-17 A	15-May-17 A	
24868	INSTALL SCAFFOLDING @ EAST	3	15-May-17 A	17-May-17 A	
29863	FLOAT & REPAIR CMU WALL @ EAST ELEAVTION	6	12-Jun-17 A	19-Jun-17 A	
25072	APPLY W.P STUCCO COAT @ EAST	3	20-Jun-17 A	22-Jun-17 A	
4180	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ EAST ELEVATION (LEVELS 6 THRU	5	23-Jun-17 A	28-Jun-17 A	
24862	CURE STUCCO @ EAST ELEVATION	7	29-Jun-17 A	05-Jul-17 A	
24864	APPLY FINISH STUCCO COAT @ EAST ELEVATION	2	06-Jul-17 A	07-Jul-17 A	
24866	CAULKING @ EAST ELEVATION	3	06-Jul-17 A	10-Jul-17 A	
24870	INSTALL ALUMINUM FRAMING & CORNICE @ ROOF	10	31-Jul-17 A	11-Aug-17 A	
24872	REMOVE STUCCO SCAFFOLDING @ EAST ELEVATION	3	14-Aug-17 A	16-Aug-17 A	
29774	INSTALL ROOF FRAMING & CMU PARTITION WALLS @ EAST ELEVATION	8	22-Aug-17 A	31-Aug-17 A	
28775	INSTALL COPPER ROOFING, SOFFIT & GUTTER @ EAST ELEAVTION	5	05-Sep-17 A	11-Sep-17 A	
29665	INSTALL FLOOR TILE @ EAST ELEAVTION	15	18-Sep-17 A	04-Oct-17 A	
337385	INSTALL CANOPIES @ EAST ELEAVTION	5	16-Oct-17 A	20-Oct-17 A	
29667	BALANCE OF FLASHING,STUCCO & CURE TIME @ EAST ELEAVTION	11	03-Nov-17 A	17-Nov-17 A	
28000	PUNCH & REPAIRS @ EAST ELEAVTION	5	19-Dec-17 A	26-Dec-17 A	
28778	INSTALL LANTERNS @ EAST ELEVATION (OWNER DELAY)	5	07-May-18 A	11-May-18 A	
SOUTHEAST ELEVATION		499	25-Jan-17 A	03-Jan-19 A	
LEVEL 1		38	25-Jan-17 A	17-Mar-17 A	
		38	25-Jan-17 A	17-Mar-17 A	
24910	APPLY W.P STUCCO COAT @ SOUTHEAST	3	25-Jan-17 A	27-Jan-17 A	
24934	SET PRECAST & SURROUNDS - GROUND LEVEL @ SOUTHEAST	19	21-Feb-17 A	17-Mar-17 A	
LEVELS 2 THRU 5		461	20-Mar-17 A	03-Jan-19 A	
		461	20-Mar-17 A	03-Jan-19 A	
25128	INSTALL ARRISCRAFT @ SOUTHEAST ELEVATION	4	20-Mar-17 A	23-Mar-17 A	
24914	SET PRECAST @ LEVEL 1 @ SOUTHEAST ELEVATION (FORKLIFT)	2	23-Mar-17 A	24-Mar-17 A	



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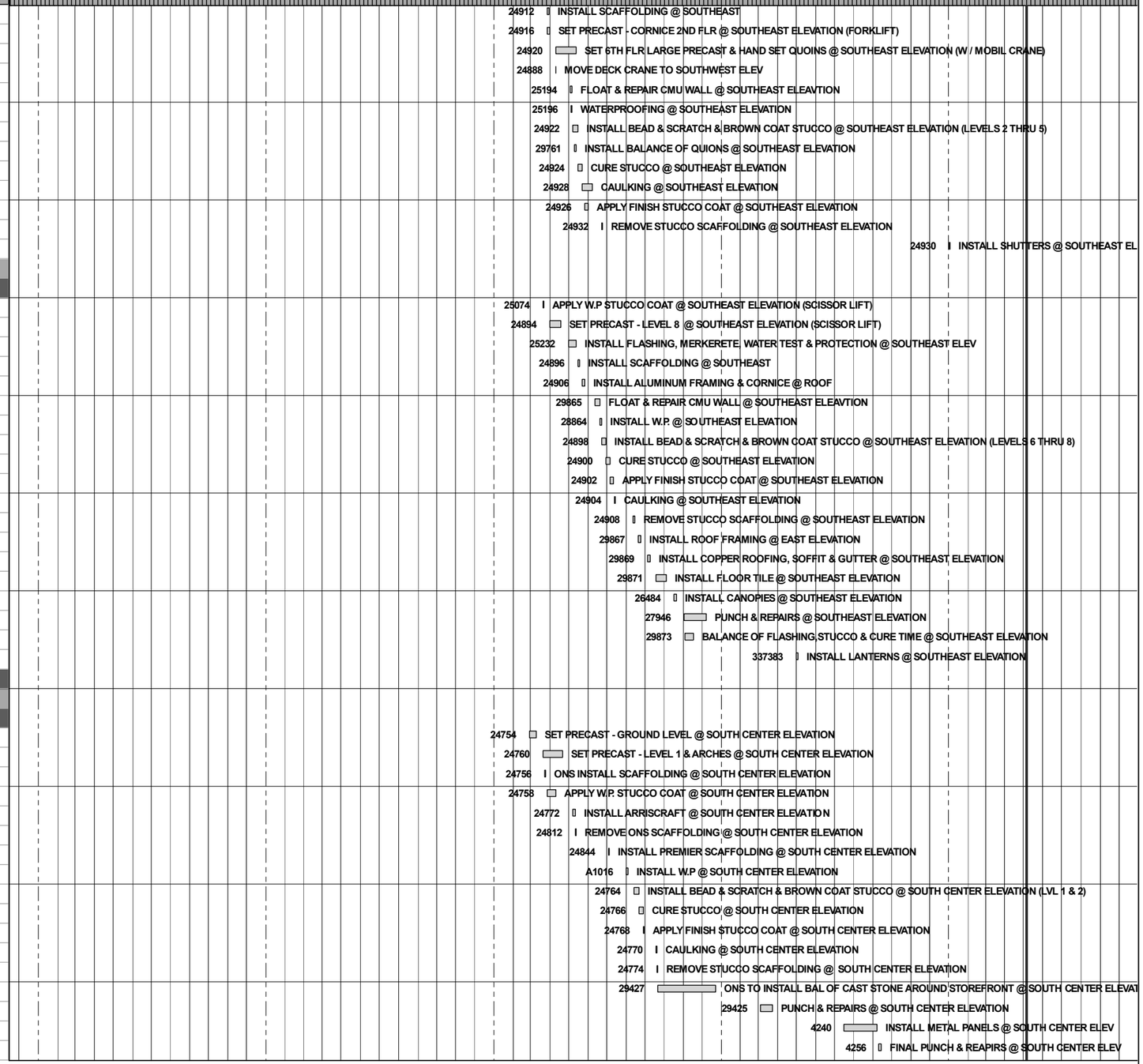
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
24912	INSTALL SCAFFOLDING @ SOUTHEAST	4	27-Mar-17 A	30-Mar-17 A	
24916	SET PRECAST - CORNICE 2ND FLR @ SOUTHEAST ELEVATION (FORKLIFT)	4	28-Mar-17 A	31-Mar-17 A	
24920	SET 6TH FLR LARGE PRECAST & HAND SET QUOINS @ SOUTHEAST ELEVATION (W / MOBI	29	10-Apr-17 A	12-May-17 A	
24888	MOVE DECK CRANE TO SOUTHWEST ELEV	1	10-Apr-17 A	10-Apr-17 A	
25194	FLOAT & REPAIR CMU WALL @ SOUTHEAST ELEAVTION	3	03-May-17 A	05-May-17 A	
25196	WATERPROOFING @ SOUTHEAST ELEVATION	2	05-May-17 A	06-May-17 A	
24922	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ SOUTHEAST ELEVATION (LEVELS	6	08-May-17 A	15-May-17 A	
29761	INSTALL BALANCE OF QUIONS @ SOUTHEAST ELEVATION	3	10-May-17 A	12-May-17 A	
24924	CURE STUCCO @ SOUTHEAST ELEVATION	7	16-May-17 A	22-May-17 A	
24928	CAULKING @ SOUTHEAST ELEVATION	11	23-May-17 A	07-Jun-17 A	
24926	APPLY FINISH STUCCO COAT @ SOUTHEAST ELEVATION	3	26-May-17 A	31-May-17 A	
24932	REMOVE STUCCO SCAFFOLDING @ SOUTHEAST ELEVATION	2	23-Jun-17 A	24-Jun-17 A	
24930	INSTALL SHUTTERS @ SOUTHEAST ELEVATION	2	02-Jan-19 A	03-Jan-19 A	
LEVELS 6 THRU 8		287	21-Mar-17 A	04-May-18 A	
		287	21-Mar-17 A	04-May-18 A	
25074	APPLY W.P STUCCO COAT @ SOUTHEAST ELEVATION (SCISSOR LIFT)	2	21-Mar-17 A	22-Mar-17 A	
24894	SET PRECAST - LEVEL 8 @ SOUTHEAST ELEVATION (SCISSOR LIFT)	13	31-Mar-17 A	18-Apr-17 A	
25232	INSTALL FLASHING, MERKERETE, WATER TEST & PROTECTION @ SOUTHEAST ELEV	10	01-May-17 A	12-May-17 A	
24896	INSTALL SCAFFOLDING @ SOUTHEAST	4	15-May-17 A	18-May-17 A	
24906	INSTALL ALUMINUM FRAMING & CORNICE @ ROOF	5	22-May-17 A	26-May-17 A	
29865	FLOAT & REPAIR CMU WALL @ SOUTHEAST ELEAVTION	6	12-Jun-17 A	19-Jun-17 A	
28864	INSTALL W.P. @ SOUTHEAST ELEVATION	3	20-Jun-17 A	22-Jun-17 A	
24898	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ SOUTHEAST ELEVATION (LEVELS	5	23-Jun-17 A	29-Jun-17 A	
24900	CURE STUCCO @ SOUTHEAST ELEVATION	7	30-Jun-17 A	06-Jul-17 A	
24902	APPLY FINISH STUCCO COAT @ SOUTHEAST ELEVATION	4	07-Jul-17 A	12-Jul-17 A	
24904	CAULKING @ SOUTHEAST ELEVATION	2	13-Jul-17 A	14-Jul-17 A	
24908	REMOVE STUCCO SCAFFOLDING @ SOUTHEAST ELEVATION	2	12-Aug-17 A	14-Aug-17 A	
29867	INSTALL ROOF FRAMING @ EAST ELEVATION	4	21-Aug-17 A	24-Aug-17 A	
29869	INSTALL COPPER ROOFING, SOFFIT & GUTTER @ SOUTHEAST ELEVATION	4	05-Sep-17 A	08-Sep-17 A	
29871	INSTALL FLOOR TILE @ SOUTHEAST ELEVATION	15	18-Sep-17 A	04-Oct-17 A	
26484	INSTALL CANOPIES @ SOUTHEAST ELEVATION	5	16-Oct-17 A	20-Oct-17 A	
27946	PUNCH & REPAIRS @ SOUTHEAST ELEVATION	31	02-Nov-17 A	08-Dec-17 A	
29873	BALANCE OF FLASHING,STUCCO & CURE TIME @ SOUTHEAST ELEVATION	11	03-Nov-17 A	17-Nov-17 A	
337383	INSTALL LANTERNS @ SOUTHEAST ELEVATION	4	01-May-18 A	04-May-18 A	
SOUTH CENTER ELEVATION (FLOORS 1 & 2)		397	27-Feb-17 A	14-Sep-18 A	
		397	27-Feb-17 A	14-Sep-18 A	
		397	27-Feb-17 A	14-Sep-18 A	
24754	SET PRECAST - GROUND LEVEL @ SOUTH CENTER ELEVATION	9	27-Feb-17 A	09-Mar-17 A	
24760	SET PRECAST - LEVEL 1 & ARCHES @ SOUTH CENTER ELEVATION	24	20-Mar-17 A	20-Apr-17 A	
24756	ONS INSTALL SCAFFOLDING @ SOUTH CENTER ELEVATION	2	23-Mar-17 A	24-Mar-17 A	
24758	APPLY W.P. STUCCO COAT @ SOUTH CENTER ELEVATION	11	27-Mar-17 A	10-Apr-17 A	
24772	INSTALL ARRISCRAFT @ SOUTH CENTER ELEVATION	4	08-May-17 A	11-May-17 A	
24812	REMOVE ONS SCAFFOLDING @ SOUTH CENTER ELEVATION	1	12-May-17 A	12-May-17 A	
24844	INSTALL PREMIER SCAFFOLDING @ SOUTH CENTER ELEVATION	2	03-Jul-17 A	05-Jul-17 A	
A1016	INSTALL W.P @ SOUTH CENTER ELEVATION	4	01-Aug-17 A	04-Aug-17 A	
24764	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ SOUTH CENTER ELEVATION (LVL	6	14-Aug-17 A	21-Aug-17 A	
24766	CURE STUCCO @ SOUTH CENTER ELEVATION	7	22-Aug-17 A	28-Aug-17 A	
24768	APPLY FINISH STUCCO COAT @ SOUTH CENTER ELEVATION	2	29-Aug-17 A	30-Aug-17 A	
24770	CAULKING @ SOUTH CENTER ELEVATION	2	18-Sep-17 A	19-Sep-17 A	
24774	REMOVE STUCCO SCAFFOLDING @ SOUTH CENTER ELEVATION	1	20-Sep-17 A	20-Sep-17 A	
29427	ONS TO INSTALL BAL OF CAST STONE AROUND STOREFRONT @ SOUTH CENTER ELEVAT	65	21-Sep-17 A	22-Dec-17 A	
29425	PUNCH & REPAIRS @ SOUTH CENTER ELEVATION	15	05-Mar-18 A	23-Mar-18 A	
4240	INSTALL METAL PANELS @ SOUTH CENTER ELEV	40	16-Jul-18 A	07-Sep-18 A	
4256	FINAL PUNCH & REAPIRS @ SOUTH CENTER ELEV	5	10-Sep-18 A	14-Sep-18 A	



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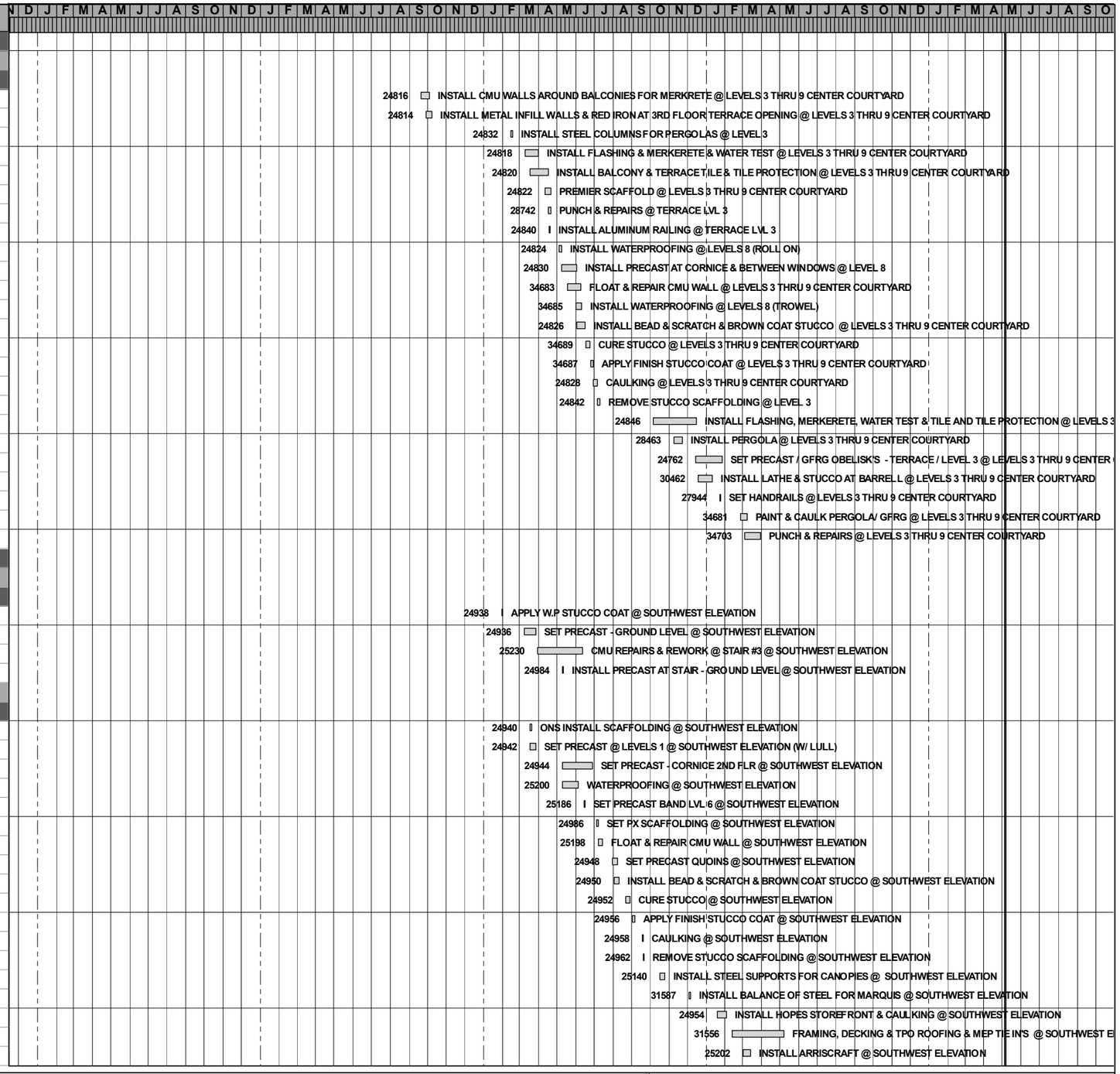
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
LEVEL 3 THRU 9 CENTER COURTYARD		387	21-Sep-16 A	30-Mar-18 A	
		387	21-Sep-16 A	30-Mar-18 A	
		387	21-Sep-16 A	30-Mar-18 A	
24816	INSTALL CMU WALLS AROUND BALCONIES FOR MERKRETE @ LEVELS 3 THRU 9 CENTER	10	21-Sep-16 A	04-Oct-16 A	
24814	INSTALL METAL INFILL WALLS & RED IRON AT 3RD FLOOR TERRACE OPENING @ LEVELS	8	28-Sep-16 A	07-Oct-16 A	
24832	INSTALL STEEL COLUMNS FOR PERGOLAS @ LEVEL 3	3	15-Feb-17 A	17-Feb-17 A	
24818	INSTALL FLASHING & MERKERETE & WATER TEST @ LEVELS 3 THRU 9 CENTER COURTYA	16	10-Mar-17 A	31-Mar-17 A	
24820	INSTALL BALCONY & TERRACE TILE & TILE PROTECTION @ LEVELS 3 THRU 9 CENTER CC	26	18-Mar-17 A	17-Apr-17 A	
24822	PREMIER SCAFFOLD @ LEVELS 3 THRU 9 CENTER COURTYARD	8	12-Apr-17 A	21-Apr-17 A	
28742	PUNCH & REPAIRS @ TERRACE LVL 3	5	17-Apr-17 A	21-Apr-17 A	
24840	INSTALL ALUMINUM RAILING @ TERRACE LVL 3	2	18-Apr-17 A	19-Apr-17 A	
24824	INSTALL WATERPROOFING @ LEVELS 8 (ROLL ON)	2	05-May-17 A	08-May-17 A	
24830	INSTALL PRECAST AT CORNICE & BETWEEN WINDOWS @ LEVEL 8	18	09-May-17 A	02-Jun-17 A	
34683	FLOAT & REPAIR CMU WALL @ LEVELS 3 THRU 9 CENTER COURTYARD	19	18-May-17 A	09-Jun-17 A	
34685	INSTALL WATERPROOFING @ LEVELS 8 (TROWEL)	9	01-Jun-17 A	10-Jun-17 A	
24826	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ LEVELS 3 THRU 9 CENTER COUR	11	02-Jun-17 A	16-Jun-17 A	
34689	CURE STUCCO @ LEVELS 3 THRU 9 CENTER COURTYARD	8	17-Jun-17 A	24-Jun-17 A	
34687	APPLY FINISH STUCCO COAT @ LEVELS 3 THRU 9 CENTER COURTYARD	4	26-Jun-17 A	29-Jun-17 A	
24828	CAULKING @ LEVELS 3 THRU 9 CENTER COURTYARD	4	30-Jun-17 A	06-Jul-17 A	
24842	REMOVE STUCCO SCAFFOLDING @ LEVEL 3	2	07-Jul-17 A	10-Jul-17 A	
24846	INSTALL FLASHING, MERKERETE, WATER TEST & TILE AND TILE PROTECTION @ LEVELS	59	06-Oct-17 A	15-Dec-17 A	
28463	INSTALL PERGOLA @ LEVELS 3 THRU 9 CENTER COURTYARD	10	09-Nov-17 A	22-Nov-17 A	
24762	SET PRECAST / GFRG OBELISK'S - TERRACE / LEVEL 3 @ LEVELS 3 THRU 9 CENTER COUI	30	14-Dec-17 A	26-Jan-18 A	
30462	INSTALL LATHE & STUCCO AT BARRELL @ LEVELS 3 THRU 9 CENTER COURTYARD	16	18-Dec-17 A	10-Jan-18 A	
27944	SET HANDRAILS @ LEVELS 3 THRU 9 CENTER COURTYARD	2	23-Jan-18 A	24-Jan-18 A	
34681	PAINT & CAULK PERGOLA/ GFRG @ LEVELS 3 THRU 9 CENTER COURTYARD	10	26-Feb-18 A	09-Mar-18 A	
34703	PUNCH & REPAIRS @ LEVELS 3 THRU 9 CENTER COURTYARD	20	05-Mar-18 A	30-Mar-18 A	
SOUTHWEST ELEVATION		498	30-Jan-17 A	07-Jan-19 A	
LEVEL 1		95	30-Jan-17 A	12-Jun-17 A	
		95	30-Jan-17 A	12-Jun-17 A	
24938	APPLY W.P STUCCO COAT @ SOUTHWEST ELEVATION	2	30-Jan-17 A	31-Jan-17 A	
24936	SET PRECAST - GROUND LEVEL @ SOUTHWEST ELEVATION	14	08-Mar-17 A	27-Mar-17 A	
25230	CMU REPAIRS & REWORK @ STAIR #3 @ SOUTHWEST ELEVATION	52	30-Mar-17 A	12-Jun-17 A	
24984	INSTALL PRECAST AT STAIR - GROUND LEVEL @ SOUTHWEST ELEVATION	2	10-May-17 A	11-May-17 A	
LEVELS 2 THRU 5		463	18-Mar-17 A	07-Jan-19 A	
		463	18-Mar-17 A	07-Jan-19 A	
24940	ONS INSTALL SCAFFOLDING @ SOUTHWEST ELEVATION	2	18-Mar-17 A	20-Mar-17 A	
24942	SET PRECAST @ LEVELS 1 @ SOUTHWEST ELEVATION (W/ LULL)	8	18-Mar-17 A	27-Mar-17 A	
24944	SET PRECAST - CORNICE 2ND FLR @ SOUTHWEST ELEVATION	35	10-May-17 A	28-Jun-17 A	
25200	WATERPROOFING @ SOUTHWEST ELEVATION	18	10-May-17 A	05-Jun-17 A	
25186	SET PRECAST BAND LVL 6 @ SOUTHWEST ELEVATION	2	14-Jun-17 A	15-Jun-17 A	
24986	SET PX SCAFFOLDING @ SOUTHWEST ELEVATION	3	05-Jul-17 A	07-Jul-17 A	
25198	FLOAT & REPAIR CMU WALL @ SOUTHWEST ELEVATION	6	08-Jul-17 A	14-Jul-17 A	
24948	SET PRECAST QUOINS @ SOUTHWEST ELEVATION	8	31-Jul-17 A	08-Aug-17 A	
24950	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ SOUTHWEST ELEVATION	7	03-Aug-17 A	11-Aug-17 A	
24952	CURE STUCCO @ SOUTHWEST ELEVATION	7	22-Aug-17 A	28-Aug-17 A	
24956	APPLY FINISH STUCCO COAT @ SOUTHWEST ELEVATION	2	02-Sep-17 A	05-Sep-17 A	
24958	CAULKING @ SOUTHWEST ELEVATION	2	18-Sep-17 A	19-Sep-17 A	
24962	REMOVE STUCCO SCAFFOLDING @ SOUTHWEST ELEVATION	2	20-Sep-17 A	21-Sep-17 A	
25140	INSTALL STEEL SUPPORTS FOR CANOPIES @ SOUTHWEST ELEVATION	8	16-Oct-17 A	25-Oct-17 A	
31587	INSTALL BALANCE OF STEEL FOR MARQUIS @ SOUTHWEST ELEVATION	3	04-Dec-17 A	06-Dec-17 A	
24954	INSTALL HOPES STOREFRONT & CAULKING @ SOUTHWEST ELEVATION	11	19-Jan-18 A	02-Feb-18 A	
31556	FRAMING, DECKING & TPO ROOFING & MEP TIE IN'S @ SOUTHWEST ELEVATION	74	12-Feb-18 A	08-May-18 A	
25202	INSTALL ARRISCRAFT @ SOUTHWEST ELEVATION	9	02-Mar-18 A	14-Mar-18 A	



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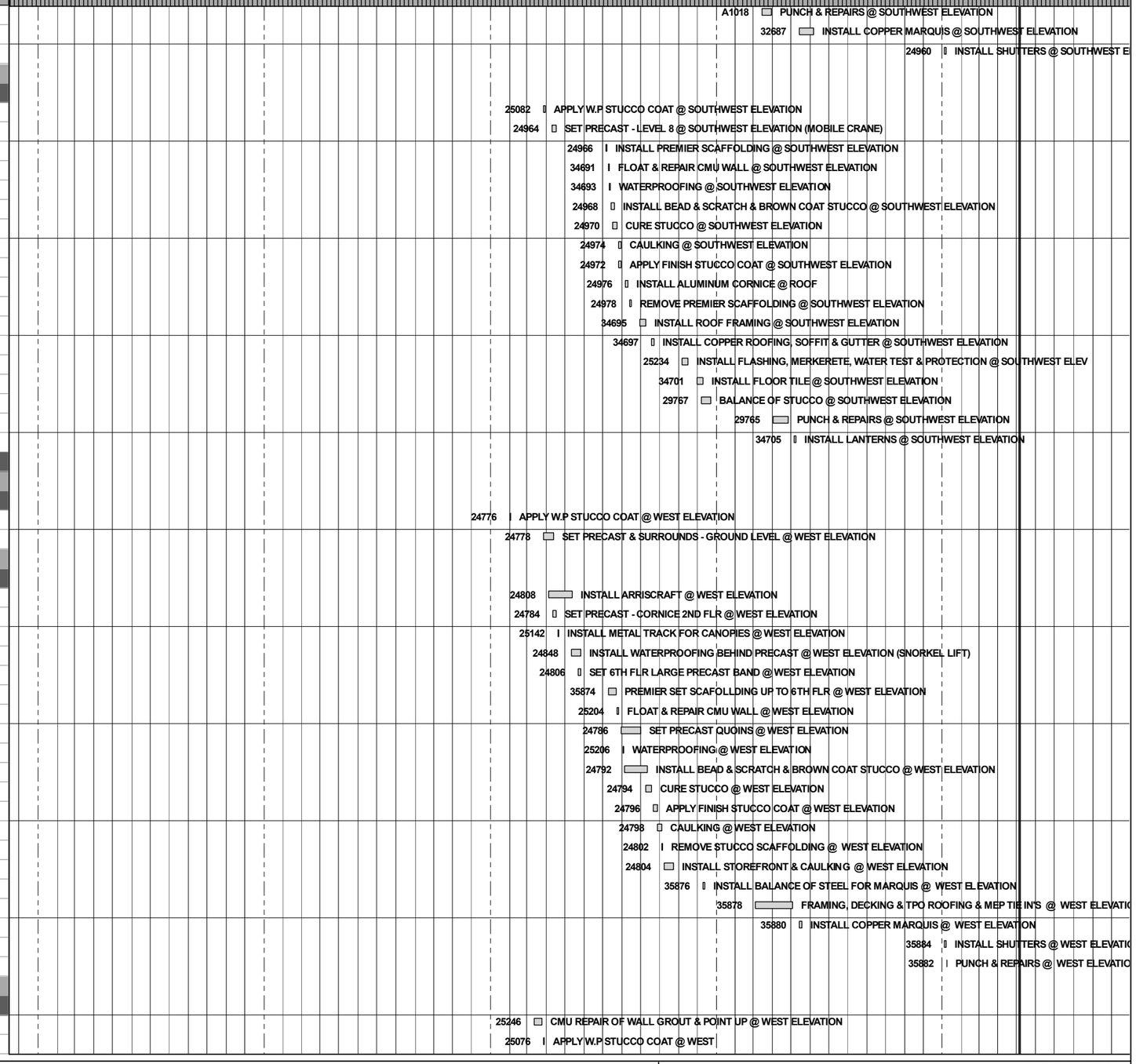
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
A1018	PUNCH & REPAIRS @ SOUTHWEST ELEVATION	14	15-Mar-18 A	30-Mar-18 A	
32687	INSTALL COPPER MARQUIS @ SOUTHWEST ELEVATION	17	14-May-18 A	06-Jun-18 A	
24960	INSTALL SHUTTERS @ SOUTHWEST ELEVATION	2	04-Jan-19 A	07-Jan-19 A	
LEVELS 6 THRU 8		286	27-Mar-17 A	09-May-18 A	
		286	27-Mar-17 A	09-May-18 A	
25082	APPLY W.P STUCCO COAT @ SOUTHWEST ELEVATION	4	27-Mar-17 A	30-Mar-17 A	
24964	SET PRECAST - LEVEL 8 @ SOUTHWEST ELEVATION (MOBILE CRANE)	6	10-Apr-17 A	17-Apr-17 A	
24966	INSTALL PREMIER SCAFFOLDING @ SOUTHWEST ELEVATION	3	06-Jul-17 A	08-Jul-17 A	
34691	FLOAT & REPAIR CMU WALL @ SOUTHWEST ELEVATION	2	10-Jul-17 A	11-Jul-17 A	
34693	WATERPROOFING @ SOUTHWEST ELEVATION	2	12-Jul-17 A	13-Jul-17 A	
24968	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ SOUTHWEST ELEVATION	4	14-Jul-17 A	19-Jul-17 A	
24970	CURE STUCCO @ SOUTHWEST ELEVATION	8	17-Jul-17 A	24-Jul-17 A	
24974	CAULKING @ SOUTHWEST ELEVATION	3	27-Jul-17 A	31-Jul-17 A	
24972	APPLY FINISH STUCCO COAT @ SOUTHWEST ELEVATION	3	27-Jul-17 A	31-Jul-17 A	
24976	INSTALL ALUMINUM CORNICE @ ROOF	5	07-Aug-17 A	11-Aug-17 A	
24978	REMOVE PREMIER SCAFFOLDING @ SOUTHWEST ELEVATION	3	14-Aug-17 A	16-Aug-17 A	
34695	INSTALL ROOF FRAMING @ SOUTHWEST ELEVATION	7	30-Aug-17 A	08-Sep-17 A	
34697	INSTALL COPPER ROOFING, SOFFIT & GUTTER @ SOUTHWEST ELEVATION	5	18-Sep-17 A	22-Sep-17 A	
25234	INSTALL FLASHING, MERKERETE, WATER TEST & PROTECTION @ SOUTHWEST ELEV	9	06-Nov-17 A	15-Nov-17 A	
34701	INSTALL FLOOR TILE @ SOUTHWEST ELEVATION	9	01-Dec-17 A	11-Dec-17 A	
29767	BALANCE OF STUCCO @ SOUTHWEST ELEVATION	12	07-Dec-17 A	22-Dec-17 A	
29765	PUNCH & REPAIRS @ SOUTHWEST ELEVATION	20	02-Apr-18 A	27-Apr-18 A	
34705	INSTALL LANTERNS @ SOUTHWEST ELEVATION	3	07-May-18 A	09-May-18 A	
WEST ELEVATION		497	01-Feb-17 A	08-Jan-19 A	
LEVEL 1		51	01-Feb-17 A	12-Apr-17 A	
		51	01-Feb-17 A	12-Apr-17 A	
24776	APPLY W.P STUCCO COAT @ WEST ELEVATION	2	01-Feb-17 A	02-Feb-17 A	
24778	SET PRECAST & SURROUNDS - GROUND LEVEL @ WEST ELEVATION	12	28-Mar-17 A	12-Apr-17 A	
LEVELS 2 THRU 5		453	04-Apr-17 A	08-Jan-19 A	
		453	04-Apr-17 A	08-Jan-19 A	
24808	INSTALL ARRISCRAFT @ WEST ELEVATION	34	04-Apr-17 A	12-May-17 A	
24784	SET PRECAST - CORNICE 2ND FLR @ WEST ELEVATION	4	12-Apr-17 A	17-Apr-17 A	
25142	INSTALL METAL TRACK FOR CANOPIES @ WEST ELEVATION	3	19-Apr-17 A	21-Apr-17 A	
24848	INSTALL WATERPROOFING BEHIND PRECAST @ WEST ELEVATION (SNORKEL LIFT)	11	12-May-17 A	26-May-17 A	
24806	SET 6TH FLR LARGE PRECAST BAND @ WEST ELEVATION	4	23-May-17 A	26-May-17 A	
35874	PREMIER SET SCAFOLLDING UP TO 6TH FLR @ WEST ELEVATION	11	11-Jul-17 A	22-Jul-17 A	
25204	FLOAT & REPAIR CMU WALL @ WEST ELEVATION	3	24-Jul-17 A	26-Jul-17 A	
24786	SET PRECAST QUOINS @ WEST ELEVATION	24	31-Jul-17 A	31-Aug-17 A	
25206	WATERPROOFING @ WEST ELEVATION	2	03-Aug-17 A	04-Aug-17 A	
24792	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ WEST ELEVATION	31	05-Aug-17 A	11-Sep-17 A	
24794	CURE STUCCO @ WEST ELEVATION	10	09-Sep-17 A	18-Sep-17 A	
24796	APPLY FINISH STUCCO COAT @ WEST ELEVATION	5	21-Sep-17 A	27-Sep-17 A	
24798	CAULKING @ WEST ELEVATION	5	28-Sep-17 A	04-Oct-17 A	
24802	REMOVE STUCCO SCAFFOLDING @ WEST ELEVATION	3	04-Oct-17 A	06-Oct-17 A	
24804	INSTALL STOREFRONT & CAULKING @ WEST ELEVATION	11	09-Oct-17 A	23-Oct-17 A	
35876	INSTALL BALANCE OF STEEL FOR MARQUIS @ WEST ELEVATION	3	11-Dec-17 A	13-Dec-17 A	
35878	FRAMING, DECKING & TPO ROOFING & MEP TIE IN'S @ WEST ELEVATION	45	05-Mar-18 A	04-May-18 A	
35880	INSTALL COPPER MARQUIS @ WEST ELEVATION	5	14-May-18 A	18-May-18 A	
35884	INSTALL SHUTTERS @ WEST ELEVATION	2	04-Jan-19 A	07-Jan-19 A	
35882	PUNCH & REPAIRS @ WEST ELEVATION	1	08-Jan-19 A	08-Jan-19 A	
LEVELS 6 THRU 8		296	13-Mar-17 A	09-May-18 A	
		296	13-Mar-17 A	09-May-18 A	
25246	CMU REPAIR OF WALL GROUT & POINT UP @ WEST ELEVATION	10	13-Mar-17 A	24-Mar-17 A	
25076	APPLY W.P STUCCO COAT @ WEST	1	28-Mar-17 A	28-Mar-17 A	



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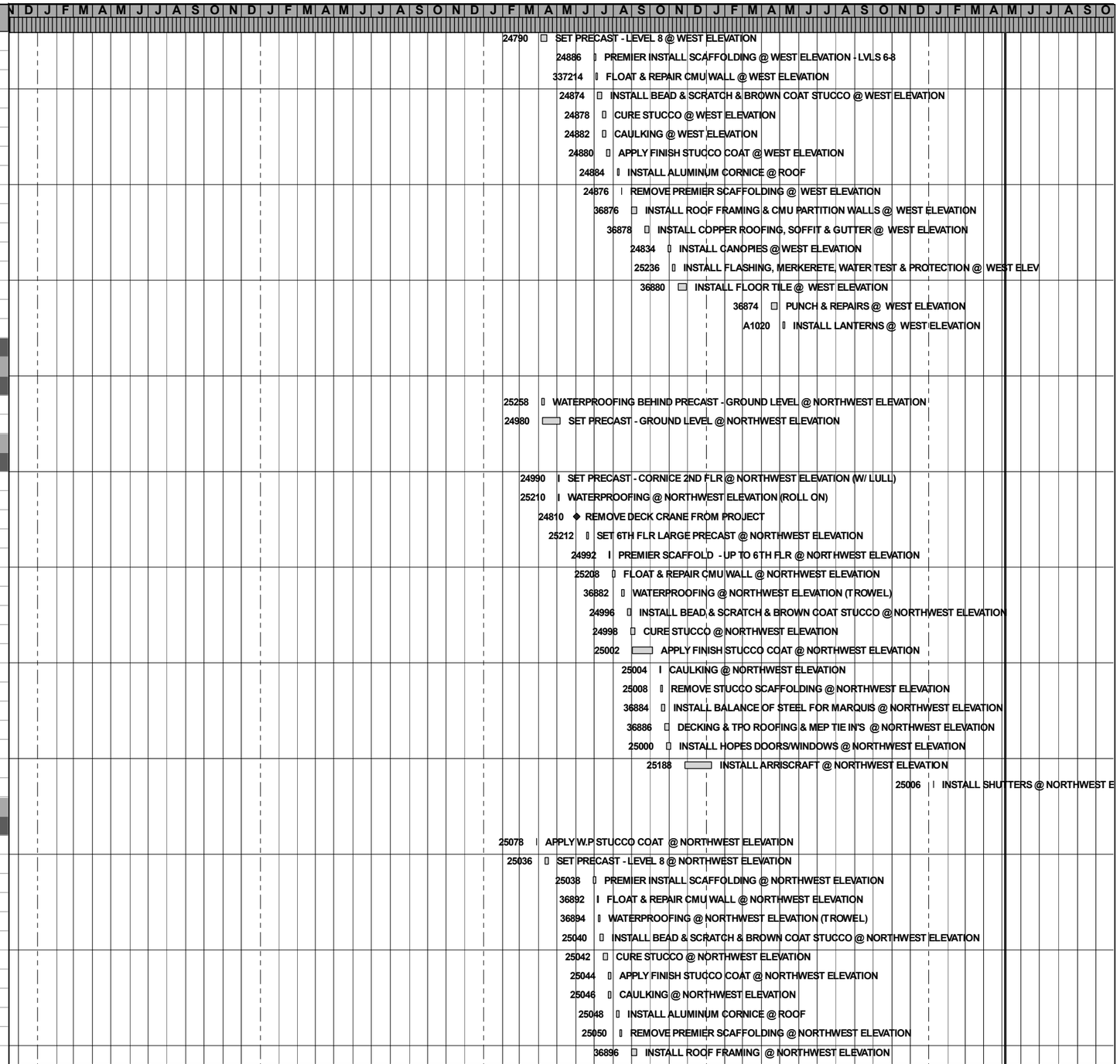
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
24790	SET PRECAST - LEVEL 8 @ WEST ELEVATION	8	05-Apr-17 A	14-Apr-17 A	
24886	PREMIER INSTALL SCAFFOLDING @ WEST ELEVATION - LVLS 6-8	2	01-Jul-17 A	03-Jul-17 A	
337214	FLOAT & REPAIR CMU WALL @ WEST ELEVATION	3	03-Jul-17 A	06-Jul-17 A	
24874	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ WEST ELEVATION	5	07-Jul-17 A	13-Jul-17 A	
24878	CURE STUCCO @ WEST ELEVATION	7	14-Jul-17 A	20-Jul-17 A	
24882	CAULKING @ WEST ELEVATION	5	14-Jul-17 A	20-Jul-17 A	
24880	APPLY FINISH STUCCO COAT @ WEST ELEVATION	5	21-Jul-17 A	27-Jul-17 A	
24884	INSTALL ALUMINUM CORNICE @ ROOF	4	08-Aug-17 A	11-Aug-17 A	
24876	REMOVE PREMIER SCAFFOLDING @ WEST ELEVATION	1	15-Aug-17 A	15-Aug-17 A	
36876	INSTALL ROOF FRAMING & CMU PARTITION WALLS @ WEST ELEVATION	6	31-Aug-17 A	08-Sep-17 A	
36878	INSTALL COPPER ROOFING, SOFFIT & GUTTER @ WEST ELEVATION	5	22-Sep-17 A	28-Sep-17 A	
24834	INSTALL CANOPIES @ WEST ELEVATION	5	30-Oct-17 A	03-Nov-17 A	
25236	INSTALL FLASHING, MERKERETE, WATER TEST & PROTECTION @ WEST ELEV	5	06-Nov-17 A	10-Nov-17 A	
36880	INSTALL FLOOR TILE @ WEST ELEVATION	10	15-Nov-17 A	29-Nov-17 A	
36874	PUNCH & REPAIRS @ WEST ELEVATION	9	17-Apr-18 A	27-Apr-18 A	
A1020	INSTALL LANTERNS @ WEST ELEVATION	3	07-May-18 A	09-May-18 A	
NORTHWEST ELEVATION		457	29-Mar-17 A	08-Jan-19 A	
LEVEL 1		22	06-Apr-17 A	05-May-17 A	
		22	06-Apr-17 A	05-May-17 A	
25258	WATERPROOFING BEHIND PRECAST - GROUND LEVEL @ NORTHWEST ELEVATION	3	06-Apr-17 A	10-Apr-17 A	
24980	SET PRECAST - GROUND LEVEL @ NORTHWEST ELEVATION	21	07-Apr-17 A	05-May-17 A	
LEVELS 2 THRU 5		432	03-May-17 A	08-Jan-19 A	
		432	03-May-17 A	08-Jan-19 A	
24990	SET PRECAST - CORNICE 2ND FLR @ NORTHWEST ELEVATION (W/ LULL)	2	03-May-17 A	04-May-17 A	
25210	WATERPROOFING @ NORTHWEST ELEVATION (ROLL ON)	2	03-May-17 A	04-May-17 A	
24810	REMOVE DECK CRANE FROM PROJECT	0		02-Jun-17 A	
25212	SET 6TH FLR LARGE PRECAST @ NORTHWEST ELEVATION	3	19-Jun-17 A	21-Jun-17 A	
24992	PREMIER SCAFFOLD - UP TO 6TH FLR @ NORTHWEST ELEVATION	3	25-Jul-17 A	27-Jul-17 A	
25208	FLOAT & REPAIR CMU WALL @ NORTHWEST ELEVATION	4	31-Jul-17 A	03-Aug-17 A	
36882	WATERPROOFING @ NORTHWEST ELEVATION (TROWEL)	4	15-Aug-17 A	18-Aug-17 A	
24996	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ NORTHWEST ELEVATION	4	24-Aug-17 A	29-Aug-17 A	
24998	CURE STUCCO @ NORTHWEST ELEVATION	7	30-Aug-17 A	05-Sep-17 A	
25002	APPLY FINISH STUCCO COAT @ NORTHWEST ELEVATION	27	02-Sep-17 A	04-Oct-17 A	
25004	CAULKING @ NORTHWEST ELEVATION	3	16-Oct-17 A	18-Oct-17 A	
25008	REMOVE STUCCO SCAFFOLDING @ NORTHWEST ELEVATION	3	18-Oct-17 A	20-Oct-17 A	
36884	INSTALL BALANCE OF STEEL FOR MARQUIS @ NORTHWEST ELEVATION	3	20-Oct-17 A	24-Oct-17 A	
36886	DECKING & TPO ROOFING & MEP TIE IN'S @ NORTHWEST ELEVATION	5	25-Oct-17 A	31-Oct-17 A	
25000	INSTALL HOPES DOORS/WINDOWS @ NORTHWEST ELEVATION	6	27-Oct-17 A	03-Nov-17 A	
25188	INSTALL ARRISCRAFT @ NORTHWEST ELEVATION	30	27-Nov-17 A	09-Jan-18 A	
25006	INSTALL SHUTTERS @ NORTHWEST ELEVATION	1	08-Jan-19 A	08-Jan-19 A	
LEVELS 6 THRU 8		284	29-Mar-17 A	09-May-18 A	
		284	29-Mar-17 A	09-May-18 A	
25078	APPLY W.P STUCCO COAT @ NORTHWEST ELEVATION	1	29-Mar-17 A	29-Mar-17 A	
25036	SET PRECAST - LEVEL 8 @ NORTHWEST ELEVATION	4	12-Apr-17 A	17-Apr-17 A	
25038	PREMIER INSTALL SCAFFOLDING @ NORTHWEST ELEVATION	2	30-Jun-17 A	03-Jul-17 A	
36892	FLOAT & REPAIR CMU WALL @ NORTHWEST ELEVATION	2	06-Jul-17 A	07-Jul-17 A	
36894	WATERPROOFING @ NORTHWEST ELEVATION (TROWEL)	2	08-Jul-17 A	10-Jul-17 A	
25040	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ NORTHWEST ELEVATION	5	11-Jul-17 A	15-Jul-17 A	
25042	CURE STUCCO @ NORTHWEST ELEVATION	7	16-Jul-17 A	22-Jul-17 A	
25044	APPLY FINISH STUCCO COAT @ NORTHWEST ELEVATION	5	24-Jul-17 A	28-Jul-17 A	
25046	CAULKING @ NORTHWEST ELEVATION	5	24-Jul-17 A	28-Jul-17 A	
25048	INSTALL ALUMINUM CORNICE @ ROOF	5	07-Aug-17 A	11-Aug-17 A	
25050	REMOVE PREMIER SCAFFOLDING @ NORTHWEST ELEVATION	3	12-Aug-17 A	15-Aug-17 A	
36896	INSTALL ROOF FRAMING @ NORTHWEST ELEVATION	6	31-Aug-17 A	08-Sep-17 A	



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TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
36898	INSTALL COPPER ROOFING, SOFFIT & GUTTER @ NORTHWEST ELEVATION	5	11-Sep-17 A	15-Sep-17 A	
A1026	INSTALL CANOPIES @ NORTHWEST ELEVATION	12	16-Oct-17 A	31-Oct-17 A	
25238	INSTALL FLASHING, MERKERETE, WATER TEST & PROTECTION @ NORTHWEST ELEV	5	06-Nov-17 A	10-Nov-17 A	
36900	INSTALL FLOOR TILE @ NORTHWEST ELEVATION	12	13-Nov-17 A	29-Nov-17 A	
29861	PUNCH & REPAIRS @ NORTHWEST ELEVATION	9	17-Apr-18 A	27-Apr-18 A	
A1028	INSTALL LANTERNS @ NORTHWEST ELEVATION	3	07-May-18 A	09-May-18 A	
NORTHEAST ELEVATION		449	11-Apr-17 A	09-Jan-19 A	
LEVEL 1		39	11-May-17 A	06-Jul-17 A	
		39	11-May-17 A	06-Jul-17 A	
25010	WATERPROOFING BEHIND PRECAST - GROUND @ NORTHEAST ELEVATION	21	11-May-17 A	09-Jun-17 A	
24982	SET PRECAST - GROUND LEVEL @ NORTHEAST ELEVATION	29	02-Jun-17 A	06-Jul-17 A	
LEVELS 2 THRU 5		403	15-Jun-17 A	09-Jan-19 A	
		403	15-Jun-17 A	09-Jan-19 A	
25260	WATERPROOFING BEHIND PRECAST @ NORTHEAST ELEVATION	15	15-Jun-17 A	06-Jul-17 A	
25020	SET 6TH FLR LARGE PRECAST @ NORTHEAST ELEVATION (W/ MOBILE CRANE)	3	22-Jun-17 A	26-Jun-17 A	
25016	SET PRECAST - CORNICE 2ND FLR @ NORTHEAST ELEVATION	34	24-Jul-17 A	08-Sep-17 A	
25018	PREMIER SCAFFOLD - UP TO 6TH FLR @ NORTHEAST ELEVATION	3	06-Sep-17 A	08-Sep-17 A	
25214	FLOAT & REPAIR CMU WALL @ NORTHEAST ELEVATION	7	12-Sep-17 A	19-Sep-17 A	
25216	WATERPROOFING @ NORTHEAST ELEVATION	2	20-Sep-17 A	21-Sep-17 A	
25022	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ NORTHEAST ELEVATION	6	22-Sep-17 A	29-Sep-17 A	
25024	CURE STUCCO @ NORTHEAST ELEVATION	9	30-Sep-17 A	08-Oct-17 A	
25028	APPLY FINISH STUCCO COAT @ NORTHEAST ELEVATION	3	09-Oct-17 A	11-Oct-17 A	
25030	CAULKING @ NORTHEAST ELEVATION	5	12-Oct-17 A	18-Oct-17 A	
25034	REMOVE STUCCO SCAFFOLDING @ NORTHEAST ELEVATION	2	18-Oct-17 A	20-Oct-17 A	
25218	INSTALL ARRISCRAFT @ NORTHEAST ELEVATION	21	22-Nov-17 A	22-Dec-17 A	
A1024	INSTALL GARAGE DOOR & MECH YARD GATES @NORTHEAST ELEVATION	9	07-Feb-18 A	16-Feb-18 A	
25032	INSTALL SHUTTERS ONLY @ NORTHEAST ELEVATION	1	09-Jan-19 A	09-Jan-19 A	
LEVELS 6 THRU 8		267	11-Apr-17 A	27-Apr-18 A	
		267	11-Apr-17 A	27-Apr-18 A	
25262	WATERPROOFING BEHIND PRECAST @ NORTHEAST ELEVATION	1	11-Apr-17 A	11-Apr-17 A	
25052	SET PRECAST - LEVEL 8 @ NORTHEAST ELEVATION	5	12-Apr-17 A	17-Apr-17 A	
25240	INSTALL FLASHING, MERKERETE, WATER TEST & PROTECTION @ NORTHEAST ELEV	9	28-Apr-17 A	10-May-17 A	
25054	PREMIER INSTALL SCAFFOLDING @ EAST	3	15-May-17 A	17-May-17 A	
25064	INSTALL ALUMINUM FRAMING & CORNICE @ ROOF	8	22-May-17 A	01-Jun-17 A	
36945	FLOAT & REPAIR CMU WALL @ NORTHEAST ELEVATION	31	12-Jun-17 A	11-Jul-17 A	
25080	APPLY W.P STUCCO COAT @ NORTHEAST ELEVATION	6	12-Jul-17 A	18-Jul-17 A	
25056	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ NORTHEAST ELEVATION	7	19-Jul-17 A	26-Jul-17 A	
25058	CURE STUCCO @ NORTHEAST ELEVATION	7	27-Jul-17 A	02-Aug-17 A	
25060	APPLY FINISH STUCCO COAT @ NORTHEAST ELEVATION	2	03-Aug-17 A	04-Aug-17 A	
25062	CAULKING @ NORTHEAST ELEVATION	5	05-Aug-17 A	10-Aug-17 A	
25066	REMOVE STUCCO SCAFFOLDING @ NORTHEAST ELEVATION	1	15-Aug-17 A	15-Aug-17 A	
36902	INSTALL ROOF FRAMING & CMU PARTITION WALLS @ NORTHWEST ELEVATION	8	21-Aug-17 A	30-Aug-17 A	
36904	INSTALL COPPER ROOFING, SOFFIT & GUTTER @ NORTHWEST ELEVATION	3	07-Sep-17 A	11-Sep-17 A	
36906	INSTALL FLOOR TILE @ NORTHWEST ELEVATION	7	12-Sep-17 A	19-Sep-17 A	
36859	INSTALL LANTERNS @ NORTHWEST ELEVATION	2	20-Sep-17 A	21-Sep-17 A	
36857	INSTALL CANOPIES @ NORTHEAST ELEVATION	5	16-Oct-17 A	20-Oct-17 A	
36943	PUNCH & REPAIRS @ NORTHEAST ELEVATION	33	14-Mar-18 A	27-Apr-18 A	
NORTH CENTER ELEVATION		243	03-Jul-17 A	15-Jun-18 A	
		243	03-Jul-17 A	15-Jun-18 A	
		243	03-Jul-17 A	15-Jun-18 A	
4338	DEMO BUCKHOIST SLAB	4	03-Jul-17 A	07-Jul-17 A	
4337	BALANCE OF CMU AT BUCKHOIST OPENING @ NORTH ELEVATION	17	12-Jul-17 A	03-Aug-17 A	
4342	WATERPROOFING BEHIND PRECAST @ NORTH ELEVATION	1	26-Jul-17 A	26-Jul-17 A	
4348	INSTALL FLASHING @ NORTH ELEVATION	5	27-Jul-17 A	02-Aug-17 A	

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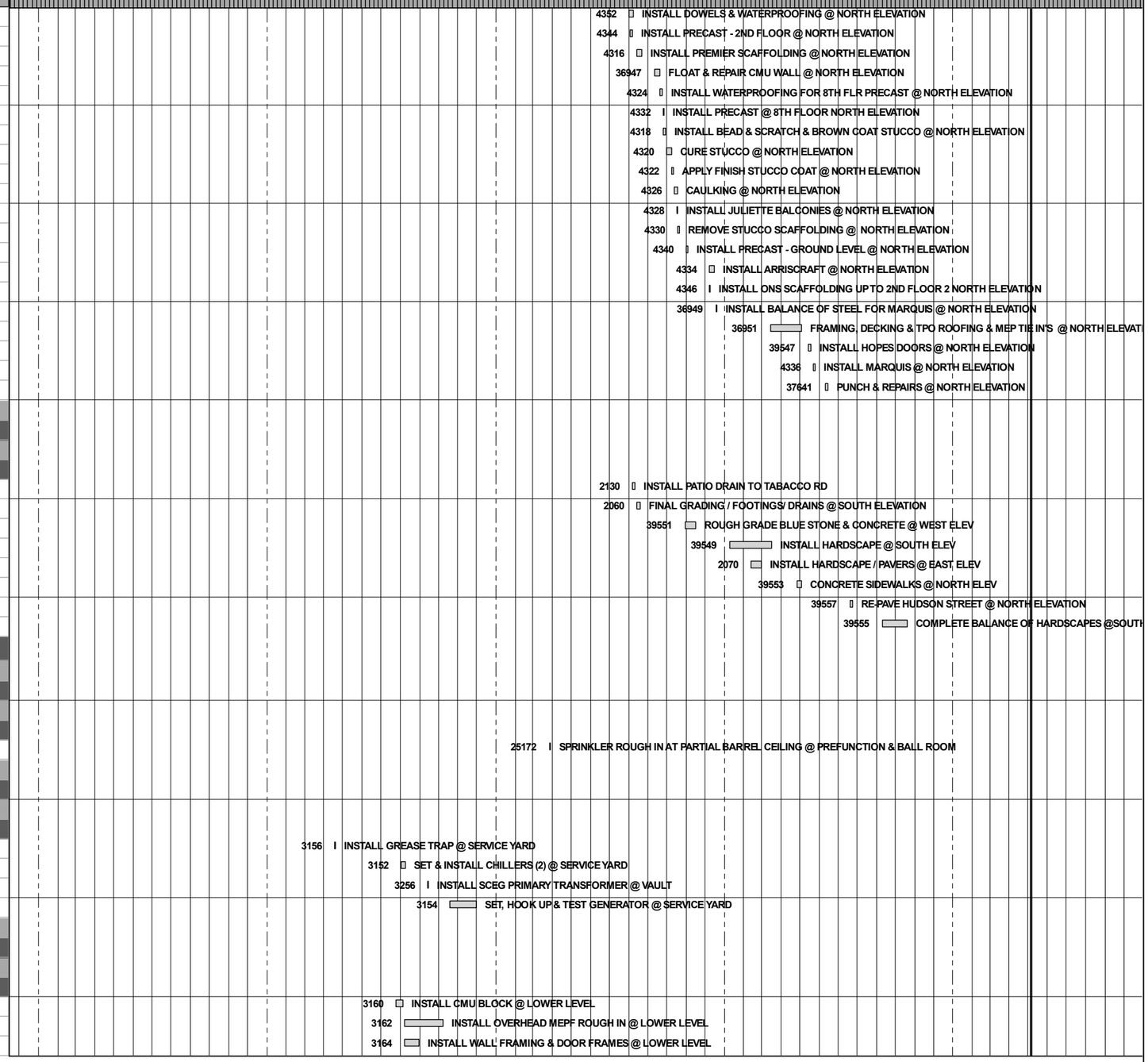
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
4352	INSTALL DOWELS & WATERPROOFING @ NORTH ELEVATION	6	01-Aug-17 A	08-Aug-17 A	
4344	INSTALL PRECAST - 2ND FLOOR @ NORTH ELEVATION	4	02-Aug-17 A	07-Aug-17 A	
4316	INSTALL PREMIER SCAFFOLDING @ NORTH ELEVATION	6	14-Aug-17 A	21-Aug-17 A	
36947	FLOAT & REPAIR CMU WALL @ NORTH ELEVATION	7	11-Sep-17 A	19-Sep-17 A	
4324	INSTALL WATERPROOFING FOR 8TH FLR PRECAST @ NORTH ELEVATION	4	20-Sep-17 A	23-Sep-17 A	
4332	INSTALL PRECAST @ 8TH FLOOR NORTH ELEVATION	2	25-Sep-17 A	26-Sep-17 A	
4318	INSTALL BEAD & SCRATCH & BROWN COAT STUCCO @ NORTH ELEVATION	5	25-Sep-17 A	29-Sep-17 A	
4320	CURE STUCCO @ NORTH ELEVATION	9	30-Sep-17 A	08-Oct-17 A	
4322	APPLY FINISH STUCCO COAT @ NORTH ELEVATION	3	09-Oct-17 A	11-Oct-17 A	
4326	CAULKING @ NORTH ELEVATION	5	12-Oct-17 A	18-Oct-17 A	
4328	INSTALL JULIETTE BALCONIES @ NORTH ELEVATION	2	16-Oct-17 A	17-Oct-17 A	
4330	REMOVE STUCCO SCAFFOLDING @ NORTH ELEVATION	3	18-Oct-17 A	20-Oct-17 A	
4340	INSTALL PRECAST - GROUND LEVEL @ NORTH ELEVATION	3	01-Nov-17 A	03-Nov-17 A	
4334	INSTALL ARRISCRAFT @ NORTH ELEVATION	7	07-Dec-17 A	15-Dec-17 A	
4346	INSTALL ONS SCAFFOLDING UP TO 2ND FLOOR 2 NORTH ELEVATION	2	07-Dec-17 A	08-Dec-17 A	
36949	INSTALL BALANCE OF STEEL FOR MARQUIS @ NORTH ELEVATION	3	18-Dec-17 A	20-Dec-17 A	
36951	FRAMING, DECKING & TPO ROOFING & MEP TIE IN'S @ NORTH ELEVATION	37	15-Mar-18 A	04-May-18 A	
39547	INSTALL HOPES DOORS @ NORTH ELEVATION	5	14-May-18 A	18-May-18 A	
4336	INSTALL MARQUIS @ NORTH ELEVATION	3	23-May-18 A	25-May-18 A	
37641	PUNCH & REPAIRS @ NORTH ELEVATION	5	11-Jun-18 A	15-Jun-18 A	
FINISH SITEWORK		309	07-Aug-17 A	19-Oct-18 A	
		309	07-Aug-17 A	19-Oct-18 A	
		309	07-Aug-17 A	19-Oct-18 A	
		309	07-Aug-17 A	19-Oct-18 A	
2130	INSTALL PATIO DRAIN TO TABACCO RD	5	07-Aug-17 A	11-Aug-17 A	
2060	FINAL GRADING / FOOTINGS/ DRAINS @ SOUTH ELEVATION	5	14-Aug-17 A	18-Aug-17 A	
39551	ROUGH GRADE BLUE STONE & CONCRETE @ WEST ELEV	13	30-Oct-17 A	15-Nov-17 A	
39549	INSTALL HARDSCAPE @ SOUTH ELEV	49	09-Jan-18 A	16-Mar-18 A	
2070	INSTALL HARDSCAPE / PAVERS @ EAST ELEV	13	12-Feb-18 A	28-Feb-18 A	
39553	CONCRETE SIDEWALKS @ NORTH ELEV	5	27-Apr-18 A	03-May-18 A	
39557	RE-PAVE HUDSON STREET @ NORTH ELEVATION	3	21-Jul-18 A	24-Jul-18 A	
39555	COMPLETE BALANCE OF HARDSCAPES @SOUTHEAST ELEV (MOCK UP LOCATION)	30	10-Sep-18 A	19-Oct-18 A	
INTERIOR		685	18-Apr-16 A	04-Jan-19	104
SPRINKLER		3	27-Mar-17 A	29-Mar-17 A	
PREFUNCTION ROOM AND BALL ROOM		3	27-Mar-17 A	29-Mar-17 A	
FRAMING & MEP ROUGH IN		3	27-Mar-17 A	29-Mar-17 A	
		3	27-Mar-17 A	29-Mar-17 A	
25172	SPRINKLER ROUGH IN AT PARTIAL BARREL CEILING @ PREFUNCTION & BALL ROOM	3	27-Mar-17 A	29-Mar-17 A	
SERVICE YARD (GROUND LEVEL)		158	18-Apr-16 A	30-Nov-16 A	
		158	18-Apr-16 A	30-Nov-16 A	
		158	18-Apr-16 A	30-Nov-16 A	
		158	18-Apr-16 A	30-Nov-16 A	
3156	INSTALL GREASE TRAP @ SERVICE YARD	2	18-Apr-16 A	19-Apr-16 A	
3152	SET & INSTALL CHILLERS (2) @ SERVICE YARD	6	02-Aug-16 A	09-Aug-16 A	
3256	INSTALL SCEG PRIMARY TRANSFORMER @ VAULT	3	13-Sep-16 A	15-Sep-16 A	
3154	SET, HOOK UP & TEST GENERATOR @ SERVICE YARD	29	19-Oct-16 A	30-Nov-16 A	
LOWER LEVEL		559	25-Jul-16 A	28-Sep-18 A	
		559	25-Jul-16 A	28-Sep-18 A	
		80	25-Jul-16 A	14-Nov-16 A	
		80	25-Jul-16 A	14-Nov-16 A	
3160	INSTALL CMU BLOCK @ LOWER LEVEL	10	25-Jul-16 A	05-Aug-16 A	
3162	INSTALL OVERHEAD MEPF ROUGH IN @ LOWER LEVEL	62	08-Aug-16 A	08-Oct-16 A	
3164	INSTALL WALL FRAMING & DOOR FRAMES @ LOWER LEVEL	17	08-Aug-16 A	30-Aug-16 A	



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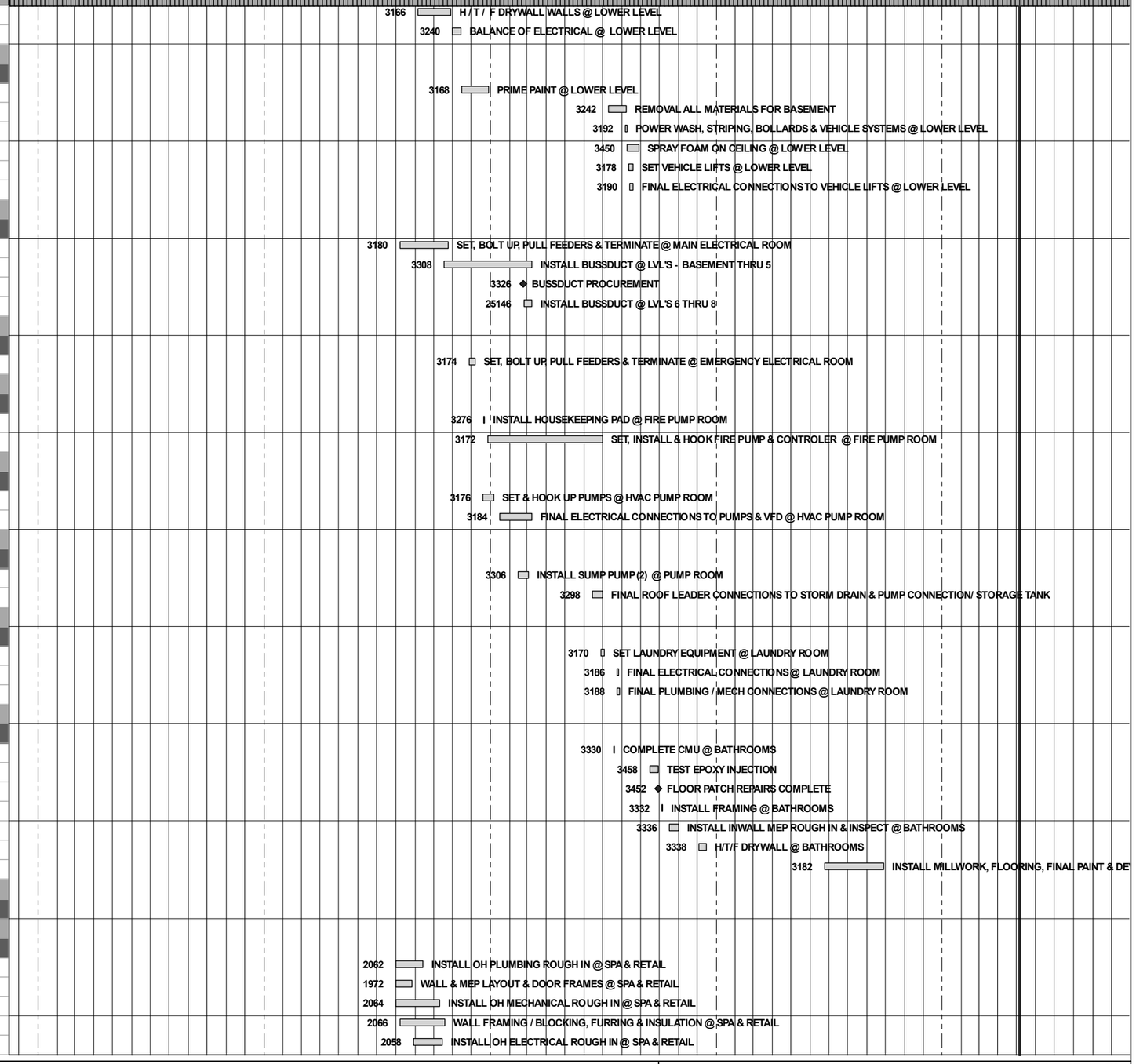
3166	H / T / F DRYWALL WALLS @ LOWER LEVEL	39	06-Sep-16 A	28-Oct-16 A	
3240	BALANCE OF ELECTRICAL @ LOWER LEVEL	11	31-Oct-16 A	14-Nov-16 A	
GENERAL		199	15-Nov-16 A	28-Aug-17 A	
		199	15-Nov-16 A	28-Aug-17 A	
3168	PRIME PAINT @ LOWER LEVEL	30	15-Nov-16 A	29-Dec-16 A	
3242	REMOVAL ALL MATERIALS FOR BASEMENT	21	11-Jul-17 A	08-Aug-17 A	
3192	POWER WASH, STRIPING, BOLLARDS & VEHICLE SYSTEMS @ LOWER LEVEL	3	07-Aug-17 A	09-Aug-17 A	
3450	SPRAY FOAM ON CEILING @ LOWER LEVEL	13	10-Aug-17 A	28-Aug-17 A	
3178	SET VEHICLE LIFTS @ LOWER LEVEL	7	12-Aug-17 A	19-Aug-17 A	
3190	FINAL ELECTRICAL CONNECTIONS TO VEHICLE LIFTS @ LOWER LEVEL	6	14-Aug-17 A	19-Aug-17 A	
MAIN ELECTRICAL ROOM		148	08-Aug-16 A	08-Mar-17 A	
		148	08-Aug-16 A	08-Mar-17 A	
3180	SET, BOLT UP, PULL FEEDERS & TERMINATE @ MAIN ELECTRICAL ROOM	55	08-Aug-16 A	24-Oct-16 A	
3308	INSTALL BUSSDUCT @ LVL'S - BASEMENT THRU 5	99	17-Oct-16 A	08-Mar-17 A	
3326	BUSSDUCT PROCUREMENT	0		22-Feb-17 A	
25146	INSTALL BUSSDUCT @ LVL'S 6 THRU 8	9	24-Feb-17 A	08-Mar-17 A	
EMERGENCY ELECTRICAL ROOM		8	28-Nov-16 A	07-Dec-16 A	
		8	28-Nov-16 A	07-Dec-16 A	
3174	SET, BOLT UP, PULL FEEDERS & TERMINATE @ EMERGENCY ELECTRICAL ROOM	8	28-Nov-16 A	07-Dec-16 A	
FIRE PUMP ROOM		136	20-Dec-16 A	30-Jun-17 A	
		136	20-Dec-16 A	30-Jun-17 A	
3276	INSTALL HOUSEKEEPING PAD @ FIRE PUMP ROOM	3	20-Dec-16 A	22-Dec-16 A	
3172	SET, INSTALL & HOOK FIRE PUMP & CONTROLER @ FIRE PUMP ROOM	132	27-Dec-16 A	30-Jun-17 A	
HVAC PUMP ROOM		56	19-Dec-16 A	08-Mar-17 A	
		56	19-Dec-16 A	08-Mar-17 A	
3176	SET & HOOK UP PUMPS @ HVAC PUMP ROOM	12	19-Dec-16 A	05-Jan-17 A	
3184	FINAL ELECTRICAL CONNECTIONS TO PUMPS & VFD @ HVAC PUMP ROOM	38	16-Jan-17 A	08-Mar-17 A	
PUMP ROOM		98	14-Feb-17 A	30-Jun-17 A	
		98	14-Feb-17 A	30-Jun-17 A	
3306	INSTALL SUMP PUMP (2) @ PUMP ROOM	13	14-Feb-17 A	02-Mar-17 A	
3298	FINAL ROOF LEADER CONNECTIONS TO STORM DRAIN & PUMP CONNECTION/ STORAGE	12	15-Jun-17 A	30-Jun-17 A	
LAUNDRY ROOM		22	28-Jun-17 A	28-Jul-17 A	
		22	28-Jun-17 A	28-Jul-17 A	
3170	SET LAUNDRY EQUIPMENT @ LAUNDRY ROOM	4	28-Jun-17 A	03-Jul-17 A	
3186	FINAL ELECTRICAL CONNECTIONS @ LAUNDRY ROOM	4	24-Jul-17 A	27-Jul-17 A	
3188	FINAL PLUMBING / MECH CONNECTIONS @ LAUNDRY ROOM	5	24-Jul-17 A	28-Jul-17 A	
VALET / LINEN & HOUSEKEEPING ROOMS		310	18-Jul-17 A	28-Sep-18 A	
		310	18-Jul-17 A	28-Sep-18 A	
3330	COMPLETE CMU @ BATHROOMS	3	18-Jul-17 A	20-Jul-17 A	
3458	TEST EPOXY INJECTION	10	15-Sep-17 A	28-Sep-17 A	
3452	FLOOR PATCH REPAIRS COMPLETE	0		28-Sep-17 A	
3332	INSTALL FRAMING @ BATHROOMS	3	04-Oct-17 A	06-Oct-17 A	
3336	INSTALL INWALL MEP ROUGH IN & INSPECT @ BATHROOMS	14	16-Oct-17 A	31-Oct-17 A	
3338	H/T/F DRYWALL @ BATHROOMS	10	04-Dec-17 A	15-Dec-17 A	
3182	INSTALL MILLWORK, FLOORING, FINAL PAINT & DEVICES & RESTROOM @ VALET, LINEN	70	25-Jun-18 A	28-Sep-18 A	
LEVEL 1		612	01-Aug-16 A	04-Jan-19	106
SPA RETAIL & PATISSERI		562	01-Aug-16 A	12-Oct-18 A	
FRAMING & MEP ROUGH IN		59	01-Aug-16 A	21-Oct-16 A	
		59	01-Aug-16 A	21-Oct-16 A	
2062	INSTALL OH PLUMBING ROUGH IN @ SPA & RETAIL	31	01-Aug-16 A	13-Sep-16 A	
1972	WALL & MEP LAYOUT & DOOR FRAMES @ SPA & RETAIL	20	01-Aug-16 A	26-Aug-16 A	
2064	INSTALL OH MECHANICAL ROUGH IN @ SPA & RETAIL	51	01-Aug-16 A	11-Oct-16 A	
2066	WALL FRAMING / BLOCKING, FURRING & INSULATION @ SPA & RETAIL	52	08-Aug-16 A	19-Oct-16 A	
2058	INSTALL OH ELECTRICAL ROUGH IN @ SPA & RETAIL	33	30-Aug-16 A	14-Oct-16 A	



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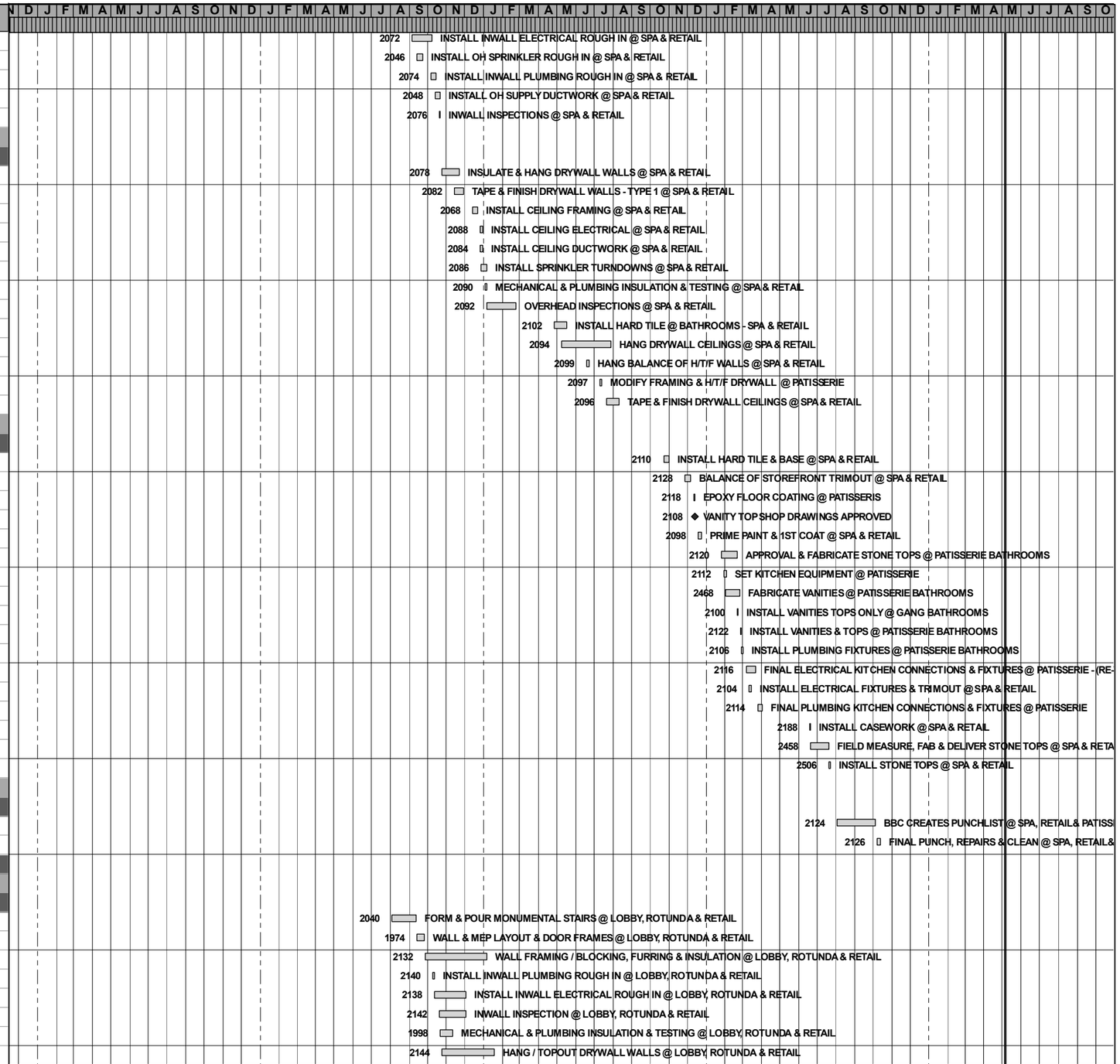
2072	INSTALL INWALL ELECTRICAL ROUGH IN @ SPA & RETAIL	24	06-Sep-16 A	07-Oct-16 A	
2046	INSTALL OH SPRINKLER ROUGH IN @ SPA & RETAIL	8	14-Sep-16 A	23-Sep-16 A	
2074	INSTALL INWALL PLUMBING ROUGH IN @ SPA & RETAIL	7	06-Oct-16 A	14-Oct-16 A	
2048	INSTALL OH SUPPLY DUCTWORK @ SPA & RETAIL	7	13-Oct-16 A	21-Oct-16 A	
2076	INWALL INSPECTIONS @ SPA & RETAIL	2	20-Oct-16 A	21-Oct-16 A	
DRYWALL, HARDTILE, & PRIME PAINT		203	25-Oct-16 A	11-Aug-17 A	
		203	25-Oct-16 A	11-Aug-17 A	
2078	INSULATE & HANG DRYWALL WALLS @ SPA & RETAIL	21	25-Oct-16 A	22-Nov-16 A	
2082	TAPE & FINISH DRYWALL WALLS - TYPE 1 @ SPA & RETAIL	9	14-Nov-16 A	28-Nov-16 A	
2068	INSTALL CEILING FRAMING @ SPA & RETAIL	7	14-Dec-16 A	22-Dec-16 A	
2088	INSTALL CEILING ELECTRICAL @ SPA & RETAIL	5	26-Dec-16 A	30-Dec-16 A	
2084	INSTALL CEILING DUCTWORK @ SPA & RETAIL	5	26-Dec-16 A	30-Dec-16 A	
2086	INSTALL SPRINKLER TURNDOWNS @ SPA & RETAIL	7	28-Dec-16 A	06-Jan-17 A	
2090	MECHANICAL & PLUMBING INSULATION & TESTING @ SPA & RETAIL	3	03-Jan-17 A	05-Jan-17 A	
2092	OVERHEAD INSPECTIONS @ SPA & RETAIL	35	06-Jan-17 A	23-Feb-17 A	
2102	INSTALL HARD TILE @ BATHROOMS - SPA & RETAIL	18	26-Apr-17 A	16-May-17 A	
2094	HANG DRYWALL CEILINGS @ SPA & RETAIL	68	09-May-17 A	28-Jul-17 A	
2099	HANG BALANCE OF H/T/F WALLS @ SPA & RETAIL	4	19-Jun-17 A	22-Jun-17 A	
2097	MODIFY FRAMING & H/T/F DRYWALL @ PATISSERIE	4	10-Jul-17 A	13-Jul-17 A	
2096	TAPE & FINISH DRYWALL CEILINGS @ SPA & RETAIL	16	21-Jul-17 A	11-Aug-17 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		190	24-Oct-17 A	23-Jul-18 A	
		190	24-Oct-17 A	23-Jul-18 A	
2110	INSTALL HARD TILE & BASE @ SPA & RETAIL	7	24-Oct-17 A	31-Oct-17 A	
2128	BALANCE OF STOREFRONT TRIMOUT @ SPA & RETAIL	8	27-Nov-17 A	06-Dec-17 A	
2118	EPOXY FLOOR COATING @ PATISSERIS	3	11-Dec-17 A	13-Dec-17 A	
2108	VANITY TOP SHOP DRAWINGS APPROVED	0		13-Dec-17 A	
2098	PRIME PAINT & 1ST COAT @ SPA & RETAIL	5	19-Dec-17 A	23-Dec-17 A	
2120	APPROVAL & FABRICATE STONE TOPS @ PATISSERIE BATHROOMS	18	26-Jan-18 A	20-Feb-18 A	
2112	SET KITCHEN EQUIPMENT @ PATISSERIE	5	29-Jan-18 A	02-Feb-18 A	
2468	FABRICATE VANITIES @ PATISSERIE BATHROOMS	20	02-Feb-18 A	24-Feb-18 A	
2100	INSTALL VANITIES TOPS ONLY @ GANG BATHROOMS	2	20-Feb-18 A	21-Feb-18 A	
2122	INSTALL VANITIES & TOPS @ PATISSERIE BATHROOMS	2	26-Feb-18 A	27-Feb-18 A	
2106	INSTALL PLUMBING FIXTURES @ PATISSERIE BATHROOMS	3	27-Feb-18 A	01-Mar-18 A	
2116	FINAL ELECTRICAL KITCHEN CONNECTIONS & FIXTURES @ PATISSERIE - (RE-WIRING)	14	07-Mar-18 A	22-Mar-18 A	
2104	INSTALL ELECTRICAL FIXTURES & TRIMOUT @ SPA & RETAIL	4	12-Mar-18 A	15-Mar-18 A	
2114	FINAL PLUMBING KITCHEN CONNECTIONS & FIXTURES @ PATISSERIE	6	27-Mar-18 A	02-Apr-18 A	
2188	INSTALL CASEWORK @ SPA & RETAIL	2	19-Jun-18 A	20-Jun-18 A	
2458	FIELD MEASURE, FAB & DELIVER STONE TOPS @ SPA & RETAIL	22	21-Jun-18 A	20-Jul-18 A	
2506	INSTALL STONE TOPS @ SPA & RETAIL	2	20-Jul-18 A	23-Jul-18 A	
PUNCH & REPAIRS		51	03-Aug-18 A	12-Oct-18 A	
		51	03-Aug-18 A	12-Oct-18 A	
2124	BBC CREATES PUNCHLIST @ SPA, RETAIL& PATISSERIE (DELAYED FOR CCD 22)	46	03-Aug-18 A	05-Oct-18 A	
2126	FINAL PUNCH, REPAIRS & CLEAN @ SPA, RETAIL& PATISSERIE	5	08-Oct-18 A	12-Oct-18 A	
LOBBY, ROTUNDA		584	04-Aug-16 A	16-Nov-18 A	
FRAMING & MEP ROUGH IN		196	04-Aug-16 A	11-May-17 A	
		196	04-Aug-16 A	11-May-17 A	
2040	FORM & POUR MONUMENTAL STAIRS @ LOBBY, ROTUNDA & RETAIL	27	04-Aug-16 A	12-Sep-16 A	
1974	WALL & MEP LAYOUT & DOOR FRAMES @ LOBBY, ROTUNDA & RETAIL	10	13-Sep-16 A	26-Sep-16 A	
2132	WALL FRAMING / BLOCKING, FURRING & INSULATION @ LOBBY, ROTUNDA & RETAIL	70	27-Sep-16 A	06-Jan-17 A	
2140	INSTALL INWALL PLUMBING ROUGH IN @ LOBBY, ROTUNDA & RETAIL	3	10-Oct-16 A	12-Oct-16 A	
2138	INSTALL INWALL ELECTRICAL ROUGH IN @ LOBBY, ROTUNDA & RETAIL	36	12-Oct-16 A	02-Dec-16 A	
2142	INWALL INSPECTION @ LOBBY, ROTUNDA & RETAIL	30	20-Oct-16 A	02-Dec-16 A	
1998	MECHANICAL & PLUMBING INSULATION & TESTING @ LOBBY, ROTUNDA & RETAIL	16	21-Oct-16 A	11-Nov-16 A	
2144	HANG / TOPOUT DRYWALL WALLS @ LOBBY, ROTUNDA & RETAIL	58	25-Oct-16 A	18-Jan-17 A	



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2146	TAPE & FINISH DRYWALL WALLS @ LOBBY, ROTUNDA & RETAIL	134	10-Nov-16 A	19-Apr-17 A	
2136	BALANCE OF CMU @ LEVELS 1 & 2 ENTRY	28	14-Nov-16 A	17-Dec-16 A	
1996	INSTALL OH DUCTWORK @ LOBBY, ROTUNDA & RETAIL	9	16-Nov-16 A	30-Nov-16 A	
2160	INSTALL CEILING / SOFFIT FRAMING @ LOBBY, ROTUNDA & RETAIL (DESIGN DECISION IM	90	29-Dec-16 A	28-Mar-17 A	
2152	FIELD MEASURE GFRG PANELS @ LOBBY, ROTUNDA & RETAIL	1	05-Jan-17 A	05-Jan-17 A	
2288	BALANCE OF WALL FRAMING @ LOBBY, ROTUNDA & RETAIL (MOD 7)	6	18-Jan-17 A	25-Jan-17 A	
2462	BALANCE OF MEP INWALL ROUGH IN & INSPECTION @ LOBBY, ROTUNDA & RETAIL (MOD	1	19-Jan-17 A	19-Jan-17 A	
2158	FAB & DELIVER GFRG PANELS @ LOBBY, ROTUNDA & RETAIL	33	22-Feb-17 A	07-Apr-17 A	
2150	INSTALL SOFFIT ELEC ROUGH IN @ LOBBY, ROTUNDA & RETAIL	19	06-Mar-17 A	30-Mar-17 A	
2464	BALANCE OF H/T/F DRYWALL @ LOBBY, ROTUNDA & RETAIL (MOD 7)	6	13-Apr-17 A	19-Apr-17 A	
2154	SOFFIT INSPECTION @ LOBBY, ROTUNDA & RETAIL	1	13-Apr-17 A	13-Apr-17 A	
2148	GFRG PANEL INSTALL @ LOBBY, ROTUNDA & RETAIL	14	24-Apr-17 A	11-May-17 A	
DRYWALL, HARDTILE, & PRIME PAINT		127	16-May-17 A	13-Nov-17 A	
		127	16-May-17 A	13-Nov-17 A	
2162	TAPE & FINISH DRYWALL GFRG PANELS & SOFFITS @ LOBBY, ROTUNDA & RETAIL	4	16-May-17 A	19-May-17 A	
2166	PRIME PAINT WALLS @ LOBBY, ROTUNDA & RETAIL	5	07-Nov-17 A	13-Nov-17 A	
2164	PRIME PAINT @ LOBBY, ROTUNDA & RETAIL	3	09-Nov-17 A	13-Nov-17 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		340	21-Jul-17 A	16-Nov-18 A	
		340	21-Jul-17 A	16-Nov-18 A	
2194	INSTALL FINAL MEPS TRIMOUT @ LOBBY, ROTUNDA & RETAIL	5	21-Jul-17 A	27-Jul-17 A	
2134	INSTALL FORM GLASS @ LOBBY, ROTUNDA & RETAIL	8	24-Jul-17 A	02-Aug-17 A	
2000	INSTALL MILLWORK CEILINGS & SOFFITS @ LOBBY, ROTUNDA	35	04-Aug-17 A	22-Sep-17 A	
2174	INSTALL MILLWORK @ ROTUNDA (SI-49)	10	07-Sep-17 A	20-Sep-17 A	
2514	ARRICRAFT DELIVERED ON SITE DAMAGED	23	14-Sep-17 A	16-Oct-17 A	
2178	1ST COAT PAINT CEILING ONLY @ LOBBY, ROTUNDA	5	21-Sep-17 A	27-Sep-17 A	
2176	INSTALL IN-MILLWORK ELECTRICAL @ LOBBY, ROTUNDA	62	25-Sep-17 A	21-Dec-17 A	
2156	INSTALL ARRICRAFT @ LOBBY, ROTUNDA	7	17-Oct-17 A	25-Oct-17 A	
2184	FINAL POINT UP @ LOBBY, ROTUNDA	5	26-Oct-17 A	01-Nov-17 A	
2628	TILE DELIVERY @ ROTUNDA	9	31-Oct-17 A	10-Nov-17 A	
337387	INSTALL TILE @ RONTUDA	3	01-Nov-17 A	03-Nov-17 A	
2172	TILE LAYOUT @ LOBBY, ROTUNDA	4	02-Nov-17 A	06-Nov-17 A	
2572	TILE DELIVERY @ FOYER	18	13-Nov-17 A	08-Dec-17 A	
337389	INSTALL TILE @ LOBBY	34	13-Dec-17 A	23-Jan-18 A	
2182	INSTALL FIXTURES & TRIMOUT @ LOBBY, ROTUNDA (OWNER SUPPLIED FIXTURES)	11	18-Dec-17 A	03-Jan-18 A	
3478	INSTALL HANDRAIL MONUMENTAL STAIR @ ROTUNDA	2	31-Jan-18 A	01-Feb-18 A	
2186	FINAL PAINT @ LOBBY, ROTUNDA	8	12-Feb-18 A	21-Feb-18 A	
2264	INSTALL HANDRAIL MONUMENTAL STAIR @ GRAND STAIR	11	06-Mar-18 A	17-Mar-18 A	
2196	INSTALL MONUMENTAL STAIR TILE @ LOBBY, ROTUNDA	12	26-Mar-18 A	07-Apr-18 A	
2344	INSTALL BALANCE OF MILLWORK AT HANDRAILS @ LOBBY, ROTUNDA	33	01-May-18 A	15-Jun-18 A	
2544	INSTALL OWNER ADDED CROWN MOLDING @ ROTUNDA (BY OWNER)	5	21-May-18 A	25-May-18 A	
2552	FINAL PAINT @ ROTUNDA	9	29-May-18 A	08-Jun-18 A	
3348	INSTALL BALANCE OF HANDRAILS & MILLWORK @ LOBBY ROTUNDA	10	23-Jul-18 A	03-Aug-18 A	
2192	INSTALL WALL COVERING @ ROTUNDA (OWNER SUPPLIED)	12	10-Sep-18 A	22-Sep-18 A	
2574	INSTALL OWNER FFE @ LOBBY, ROTUNDA	10	05-Nov-18 A	16-Nov-18 A	
PUNCH & REPAIRS		80	11-Jun-18 A	28-Sep-18 A	
		80	11-Jun-18 A	28-Sep-18 A	
2198	BBC CREATES PUNCHLIST @ LOBBY, ROTUNDA & RETAIL	5	11-Jun-18 A	15-Jun-18 A	
2222	FINAL PUNCH, REPAIRS & CLEAN @ LOBBY, ROTUNDA & RETAIL	44	09-Aug-18 A	28-Sep-18 A	
BACK OF HOUSE AREA		533	26-Aug-16 A	26-Sep-18 A	
FRAMING & MEP ROUGH IN		66	26-Aug-16 A	30-Nov-16 A	
		66	26-Aug-16 A	30-Nov-16 A	
2224	WALL & MEP LAYOUT & DOOR FRAMES @ BACK OF HOUSE	20	26-Aug-16 A	23-Sep-16 A	
2226	INSTALL OH SPRINKLER ROUGH IN @ BACK OF HOUSE	12	26-Aug-16 A	13-Sep-16 A	
2228	INSTALL OH MECHANICAL & PLUMBING ROUGH IN @ BACK OF HOUSE	32	29-Aug-16 A	12-Oct-16 A	

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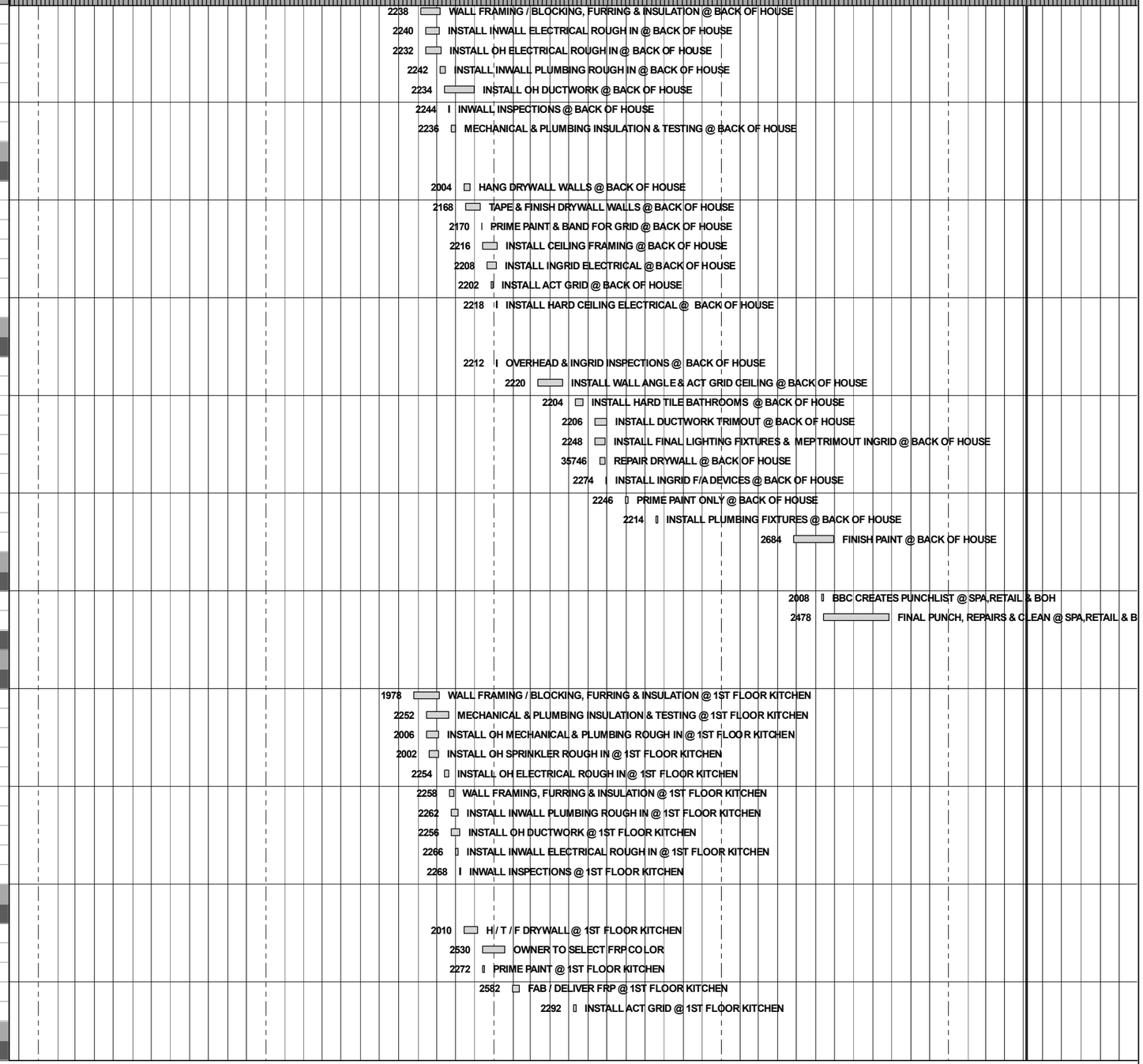
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
2238	WALL FRAMING / BLOCKING, FURRING & INSULATION @ BACK OF HOUSE	23	06-Sep-16 A	06-Oct-16 A	
2240	INSTALL INWALL ELECTRICAL ROUGH IN @ BACK OF HOUSE	17	13-Sep-16 A	05-Oct-16 A	
2232	INSTALL OH ELECTRICAL ROUGH IN @ BACK OF HOUSE	19	13-Sep-16 A	07-Oct-16 A	
2242	INSTALL INWALL PLUMBING ROUGH IN @ BACK OF HOUSE	7	06-Oct-16 A	14-Oct-16 A	
2234	INSTALL OH DUCTWORK @ BACK OF HOUSE	33	13-Oct-16 A	30-Nov-16 A	
2244	INWALL INSPECTIONS @ BACK OF HOUSE	2	20-Oct-16 A	21-Oct-16 A	
2236	MECHANICAL & PLUMBING INSULATION & TESTING @ BACK OF HOUSE	6	24-Oct-16 A	31-Oct-16 A	
DRYWALL, HARDTILE, & PRIME PAINT		35	14-Nov-16 A	05-Jan-17 A	
		35	14-Nov-16 A	05-Jan-17 A	
2004	HANG DRYWALL WALLS @ BACK OF HOUSE	8	14-Nov-16 A	23-Nov-16 A	
2168	TAPE & FINISH DRYWALL WALLS @ BACK OF HOUSE	15	17-Nov-16 A	09-Dec-16 A	
2170	PRIME PAINT & BAND FOR GRID @ BACK OF HOUSE	1	12-Dec-16 A	12-Dec-16 A	
2216	INSTALL CEILING FRAMING @ BACK OF HOUSE	15	14-Dec-16 A	05-Jan-17 A	
2208	INSTALL INGRID ELECTRICAL @ BACK OF HOUSE	10	20-Dec-16 A	04-Jan-17 A	
2202	INSTALL ACT GRID @ BACK OF HOUSE	4	27-Dec-16 A	30-Dec-16 A	
2218	INSTALL HARD CEILING ELECTRICAL @ BACK OF HOUSE	2	04-Jan-17 A	05-Jan-17 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		379	05-Jan-17 A	30-Jun-18 A	
		379	05-Jan-17 A	30-Jun-18 A	
2212	OVERHEAD & INGRID INSPECTIONS @ BACK OF HOUSE	2	05-Jan-17 A	06-Jan-17 A	
2220	INSTALL WALL ANGLE & ACT GRID CEILING @ BACK OF HOUSE	30	13-Mar-17 A	21-Apr-17 A	
2204	INSTALL HARD TILE BATHROOMS @ BACK OF HOUSE	11	12-May-17 A	24-May-17 A	
2206	INSTALL DUCTWORK TRIMOUT @ BACK OF HOUSE	15	12-Jun-17 A	30-Jun-17 A	
2248	INSTALL FINAL LIGHTING FIXTURES & MEP TRIMOUT INGRID @ BACK OF HOUSE	13	12-Jun-17 A	28-Jun-17 A	
35746	REPAIR DRYWALL @ BACK OF HOUSE	7	20-Jun-17 A	28-Jun-17 A	
2274	INSTALL INGRID F/A DEVICES @ BACK OF HOUSE	2	29-Jun-17 A	30-Jun-17 A	
2246	PRIME PAINT ONLY @ BACK OF HOUSE	6	31-Jul-17 A	04-Aug-17 A	
2214	INSTALL PLUMBING FIXTURES @ BACK OF HOUSE	3	18-Sep-17 A	20-Sep-17 A	
2684	FINISH PAINT @ BACK OF HOUSE	55	27-Apr-18 A	30-Jun-18 A	
PUNCH & REPAIRS		80	11-Jun-18 A	26-Sep-18 A	
		80	11-Jun-18 A	26-Sep-18 A	
2008	BBC CREATES PUNCHLIST @ SPA,RETAIL & BOH	3	11-Jun-18 A	13-Jun-18 A	
2478	FINAL PUNCH, REPAIRS & CLEAN @ SPA,RETAIL & BOH	75	14-Jun-18 A	26-Sep-18 A	
1ST FLOOR KITCHEN		424	26-Aug-16 A	27-Apr-18 A	
FRAMING & MEP ROUGH IN		52	26-Aug-16 A	08-Nov-16 A	
		52	26-Aug-16 A	08-Nov-16 A	
1978	WALL FRAMING / BLOCKING, FURRING & INSULATION @ 1ST FLOOR KITCHEN	28	26-Aug-16 A	05-Oct-16 A	
2252	MECHANICAL & PLUMBING INSULATION & TESTING @ 1ST FLOOR KITCHEN	26	15-Sep-16 A	20-Oct-16 A	
2006	INSTALL OH MECHANICAL & PLUMBING ROUGH IN @ 1ST FLOOR KITCHEN	13	15-Sep-16 A	03-Oct-16 A	
2002	INSTALL OH SPRINKLER ROUGH IN @ 1ST FLOOR KITCHEN	11	19-Sep-16 A	03-Oct-16 A	
2254	INSTALL OH ELECTRICAL ROUGH IN @ 1ST FLOOR KITCHEN	6	13-Oct-16 A	20-Oct-16 A	
2258	WALL FRAMING, FURRING & INSULATION @ 1ST FLOOR KITCHEN	6	21-Oct-16 A	28-Oct-16 A	
2262	INSTALL INWALL PLUMBING ROUGH IN @ 1ST FLOOR KITCHEN	10	24-Oct-16 A	04-Nov-16 A	
2256	INSTALL OH DUCTWORK @ 1ST FLOOR KITCHEN	10	25-Oct-16 A	07-Nov-16 A	
2266	INSTALL INWALL ELECTRICAL ROUGH IN @ 1ST FLOOR KITCHEN	5	31-Oct-16 A	04-Nov-16 A	
2268	INWALL INSPECTIONS @ 1ST FLOOR KITCHEN	2	07-Nov-16 A	08-Nov-16 A	
DRYWALL, HARDTILE, & PRIME PAINT		126	14-Nov-16 A	13-May-17 A	
		126	14-Nov-16 A	13-May-17 A	
2010	H / T / F DRYWALL @ 1ST FLOOR KITCHEN	14	14-Nov-16 A	05-Dec-16 A	
2530	OWNER TO SELECT FRP COLOR	24	14-Dec-16 A	18-Jan-17 A	
2272	PRIME PAINT @ 1ST FLOOR KITCHEN	3	14-Dec-16 A	16-Dec-16 A	
2582	FAB / DELIVER FRP @ 1ST FLOOR KITCHEN	10	30-Jan-17 A	10-Feb-17 A	
2292	INSTALL ACT GRID @ 1ST FLOOR KITCHEN	5	09-May-17 A	13-May-17 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		213	12-May-17 A	15-Mar-18 A	
		213	12-May-17 A	15-Mar-18 A	



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TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
2296	INSTALL INGRID HVAC ROUGH IN @ 1ST FLOOR KITCHEN	2	12-May-17 A	15-May-17 A	
2278	INSTALL F.R.P. @ 1ST FLOOR KITCHEN	4	12-May-17 A	17-May-17 A	
2294	INSTALL INGRID ELECTRICAL ROUGH IN @ 1ST FLOOR KITCHEN	5	15-May-17 A	19-May-17 A	
2276	INSTALL EPOXY FLOOR @ 1ST FLOOR KITCHEN	5	24-May-17 A	30-May-17 A	
2282	SET KITCHEN EQUIPMENT @ 1ST FLOOR KITCHEN	13	05-Jun-17 A	21-Jun-17 A	
2286	FINAL PLUMBING CONNECTIONS TO KITCHEN EQUIPMENT @ 1ST FLOOR KITCHEN	43	05-Jul-17 A	01-Sep-17 A	
2284	FINAL ELECTRICAL CONNECTIONS TO KITCHEN EQUIPMENT @ 1ST FLOOR KITCHEN	153	05-Jul-17 A	09-Feb-18 A	
2642	BMCC FINAL DELIVERY OF STARTERS @ 1ST FLOOR KITCHEN	0		19-Oct-17 A	
2298	OVERHEAD & INGRID INSPECTIONS @ 1ST FLOOR KITCHEN	3	09-Mar-18 A	13-Mar-18 A	
2302	INSTALL ACT TILE @ 1ST FLOOR KITCHEN	2	14-Mar-18 A	15-Mar-18 A	
PUNCH & REPAIRS		9	17-Apr-18 A	27-Apr-18 A	
		9	17-Apr-18 A	27-Apr-18 A	
2014	BBC CREATES PUNCHLIST @ 1ST FLOOR KITCHEN	4	17-Apr-18 A	20-Apr-18 A	
2304	FINAL PUNCH, REPAIRS & CLEAN @ 1ST FLOOR KITCHEN	6	20-Apr-18 A	27-Apr-18 A	
DINING & PRIVATE DINING		529	15-Aug-16 A	10-Sep-18 A	
FRAMING & MEP ROUGH IN		70	15-Aug-16 A	21-Nov-16 A	
		70	15-Aug-16 A	21-Nov-16 A	
2308	INSTALL OH MECHANICAL & PLUMBING ROUGH IN @ DINING & PRIVATE DINING	34	15-Aug-16 A	30-Sep-16 A	
1982	WALL & MEP LAYOUT & DOOR FRAMES @ DINING & PRIVATE DINING	3	06-Sep-16 A	08-Sep-16 A	
2012	INSTALL OH SPRINKLER ROUGH IN @ DINING & PRIVATE DINING	13	19-Sep-16 A	05-Oct-16 A	
2316	WALL FRAMING / BLOCKING, FURRING & INSULATION @ DINING & PRIVATE DINING	6	20-Sep-16 A	27-Sep-16 A	
2318	INSTALL INWALL ELECTRICAL ROUGH IN @ DINING & PRIVATE DINING	8	28-Sep-16 A	07-Oct-16 A	
2322	INSTALL INWALL PLUMBING ROUGH IN @ DINING & PRIVATE DINING	4	04-Oct-16 A	07-Oct-16 A	
2314	INSTALL OH ELECTRICAL ROUGH IN @ DINING & PRIVATE DINING	12	06-Oct-16 A	21-Oct-16 A	
2312	MECHANICAL & PLUMBING INSULATION & TESTING @ DINING & PRIVATE DINING	6	13-Oct-16 A	20-Oct-16 A	
2306	INSTALL OH DUCTWORK @ DINING & PRIVATE DINING	25	18-Oct-16 A	21-Nov-16 A	
2324	INWALL INSPECTIONS @ DINING & PRIVATE DINING	4	20-Oct-16 A	25-Oct-16 A	
DRYWALL, HARDTILE, & PRIME PAINT		269	16-Nov-16 A	16-Nov-17 A	
		269	16-Nov-16 A	16-Nov-17 A	
2326	HANG DRYWALL & TOP OUT @ DINING & PRIVATE DINING	14	16-Nov-16 A	07-Dec-16 A	
2016	INSTALL CEILING FRAMING @ DINING & PRIVATE DINING	13	11-Jan-17 A	27-Jan-17 A	
2328	INSTALL HARD CEILING ELECTRICAL @ DINING & PRIVATE DINING	21	24-Jan-17 A	21-Feb-17 A	
2332	INSTALL SPRINKLER TURNDOWNS @ DINING & PRIVATE DINING	24	08-Feb-17 A	13-Mar-17 A	
2334	OVERHEAD INSPECTIONS @ DINING & PRIVATE DINING	4	20-Feb-17 A	23-Feb-17 A	
2336	H / T / F DRYWALL CEILINGS @ PRIVATE DINING	34	20-Mar-17 A	04-May-17 A	
2524	INSTALL PLASTER CEILING PANELS @ DINING	22	18-Sep-17 A	17-Oct-17 A	
2338	PRIME PAINT & 1ST COAT @ DINING & PRIVATE DINING	20	13-Nov-17 A	16-Nov-17 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		366	06-Apr-17 A	10-Sep-18 A	
		366	06-Apr-17 A	10-Sep-18 A	
2342	INSTALL MILLWORK @ DINING	12	06-Apr-17 A	21-Apr-17 A	
3460	SI-44 NOT APPROVED BBC TO PROCEED PER CONTRACT DRAWINGS	0		01-Nov-17 A	
2348	FINAL POINT UP @ DINING & PRIVATE DINING	1	11-Dec-17 A	11-Dec-17 A	
2352	FINAL PAINT @ DINING & PRIVATE DINING	2	21-Dec-17 A	22-Dec-17 A	
2346	INSTALL FINAL MEP FIXTURES & TRIMOUT @ DINING & PRIVATE DINING	2	27-Dec-17 A	28-Dec-17 A	
3492	INSTALL LIGHT FIXTURES @ DINING & PRIVATE DINING	2	02-Jul-18 A	03-Jul-18 A	
336984	INSTALL CASEWORK BAR 148 @ LOBBY / DINING (SI-46)	5	02-Jul-18 A	06-Jul-18 A	
3158	INSTALL HOPES DOOR & BAL OF FINISHES INTERIOR & EXTERIOR @ DINING AREA (SOUT	15	23-Jul-18 A	10-Aug-18 A	
2576	INSTALL OWNER FFE @ DINING & PRIVATE DINING (ADDED BUILT IN UNIT) - **BY OWNER**	26	06-Aug-18 A	10-Sep-18 A	
CAMELIAS LOUNGE		591	30-Aug-16 A	04-Jan-19	79
FRAMING & MEP ROUGH IN		53	30-Aug-16 A	04-Jan-19	3
		53	30-Aug-16 A	04-Jan-19	3
4200	WALL & MEP LAYOUT & DOOR FRAMES @ CAMELIAS LOUNGE	21	30-Aug-16 A	28-Sep-16 A	
4206	INSTALL OH MECHANICAL & PLUMBING ROUGH IN @ CAMELIAS LOUNGE	10	12-Sep-16 A	23-Sep-16 A	
4202	INSTALL OH SPRINKLER ROUGH IN @ CAMELLIAS LOUNGE	17	12-Sep-16 A	04-Oct-16 A	

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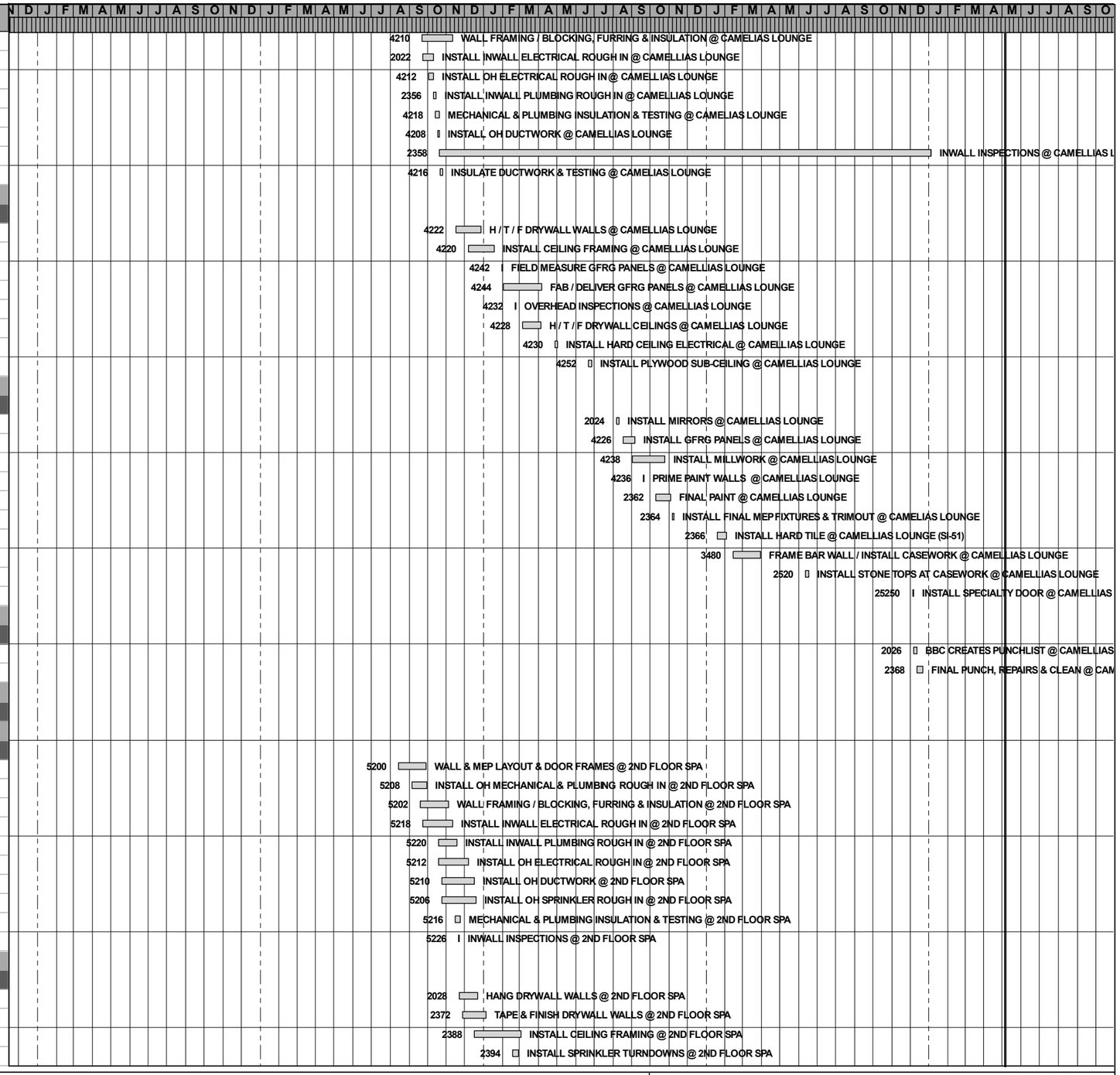
4210	WALL FRAMING / BLOCKING, FURRING & INSULATION @ CAMELIAS LOUNGE	37	22-Sep-16 A	11-Nov-16 A	
2022	INSTALL INWALL ELECTRICAL ROUGH IN @ CAMELLIAS LOUNGE	13	23-Sep-16 A	11-Oct-16 A	
4212	INSTALL OH ELECTRICAL ROUGH IN @ CAMELLIAS LOUNGE	6	03-Oct-16 A	10-Oct-16 A	
2356	INSTALL INWALL PLUMBING ROUGH IN @ CAMELLIAS LOUNGE	4	11-Oct-16 A	14-Oct-16 A	
4218	MECHANICAL & PLUMBING INSULATION & TESTING @ CAMELIAS LOUNGE	5	14-Oct-16 A	20-Oct-16 A	
4208	INSTALL OH DUCTWORK @ CAMELLIAS LOUNGE	4	18-Oct-16 A	20-Oct-16 A	
2358	INWALL INSPECTIONS @ CAMELLIAS LOUNGE	2	20-Oct-16 A	04-Jan-19	3
4216	INSULATE DUCTWORK & TESTING @ CAMELIAS LOUNGE	4	21-Oct-16 A	26-Oct-16 A	
DRYWALL, HARDTILE, & PRIME PAINT		155	16-Nov-16 A	27-Jun-17 A	
		155	16-Nov-16 A	27-Jun-17 A	
4222	H / T / F DRYWALL WALLS @ CAMELLIAS LOUNGE	27	16-Nov-16 A	27-Dec-16 A	
4220	INSTALL CEILING FRAMING @ CAMELLIAS LOUNGE	29	07-Dec-16 A	18-Jan-17 A	
4242	FIELD MEASURE GFRG PANELS @ CAMELLIAS LOUNGE	3	30-Jan-17 A	01-Feb-17 A	
4244	FAB / DELIVER GFRG PANELS @ CAMELLIAS LOUNGE	46	02-Feb-17 A	06-Apr-17 A	
4232	OVERHEAD INSPECTIONS @ CAMELLIAS LOUNGE	2	22-Feb-17 A	23-Feb-17 A	
4228	H / T / F DRYWALL CEILINGS @ CAMELLIAS LOUNGE	22	06-Mar-17 A	04-Apr-17 A	
4230	INSTALL HARD CEILING ELECTRICAL @ CAMELLIAS LOUNGE	2	28-Apr-17 A	01-May-17 A	
4252	INSTALL PLYWOOD SUB-CEILING @ CAMELLIAS LOUNGE	4	22-Jun-17 A	27-Jun-17 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		343	07-Aug-17 A	06-Dec-18 A	
		343	07-Aug-17 A	06-Dec-18 A	
2024	INSTALL MIRRORS @ CAMELLIAS LOUNGE	4	07-Aug-17 A	10-Aug-17 A	
4226	INSTALL GFRG PANELS @ CAMELLIAS LOUNGE	13	17-Aug-17 A	05-Sep-17 A	
4238	INSTALL MILLWORK @ CAMELLIAS LOUNGE	38	01-Sep-17 A	25-Oct-17 A	
4236	PRIME PAINT WALLS @ CAMELLIAS LOUNGE	1	20-Sep-17 A	20-Sep-17 A	
2362	FINAL PAINT @ CAMELLIAS LOUNGE	19	10-Oct-17 A	03-Nov-17 A	
2364	INSTALL FINAL MEP FIXTURES & TRIMOUT @ CAMELIAS LOUNGE	3	06-Nov-17 A	08-Nov-17 A	
2366	INSTALL HARD TILE @ CAMELLIAS LOUNGE (SI-51)	13	19-Jan-18 A	02-Feb-18 A	
3480	FRAME BAR WALL / INSTALL CASEWORK @ CAMELLIAS LOUNGE	34	13-Feb-18 A	30-Mar-18 A	
2520	INSTALL STONE TOPS AT CASEWORK @ CAMELLIAS LOUNGE	5	12-Jun-18 A	18-Jun-18 A	
25250	INSTALL SPECIALTY DOOR @ CAMELLIAS LOUNGE	2	05-Dec-18 A	06-Dec-18 A	
PUNCH & REPAIRS		11	07-Dec-18 A	21-Dec-18 A	
		11	07-Dec-18 A	21-Dec-18 A	
2026	BBC CREATES PUNCHLIST @ CAMELLIAS LOUNGE	3	07-Dec-18 A	11-Dec-18 A	
2368	FINAL PUNCH, REPAIRS & CLEAN @ CAMELIAS LOUNGE	8	12-Dec-18 A	21-Dec-18 A	
LEVEL 2		576	15-Aug-16 A	15-Nov-18 A	
2ND FLOOR SPA		549	15-Aug-16 A	05-Oct-18 A	
FRAMING & MEP ROUGH IN		88	15-Aug-16 A	19-Dec-16 A	
		88	15-Aug-16 A	19-Dec-16 A	
5200	WALL & MEP LAYOUT & DOOR FRAMES @ 2ND FLOOR SPA	32	15-Aug-16 A	28-Sep-16 A	
5208	INSTALL OH MECHANICAL & PLUMBING ROUGH IN @ 2ND FLOOR SPA	18	06-Sep-16 A	29-Sep-16 A	
5202	WALL FRAMING / BLOCKING, FURRING & INSULATION @ 2ND FLOOR SPA	35	19-Sep-16 A	04-Nov-16 A	
5218	INSTALL INWALL ELECTRICAL ROUGH IN @ 2ND FLOOR SPA	41	23-Sep-16 A	11-Nov-16 A	
5220	INSTALL INWALL PLUMBING ROUGH IN @ 2ND FLOOR SPA	23	19-Oct-16 A	18-Nov-16 A	
5212	INSTALL OH ELECTRICAL ROUGH IN @ 2ND FLOOR SPA	34	19-Oct-16 A	07-Dec-16 A	
5210	INSTALL OH DUCTWORK @ 2ND FLOOR SPA	45	24-Oct-16 A	16-Dec-16 A	
5206	INSTALL OH SPRINKLER ROUGH IN @ 2ND FLOOR SPA	38	25-Oct-16 A	19-Dec-16 A	
5216	MECHANICAL & PLUMBING INSULATION & TESTING @ 2ND FLOOR SPA	7	15-Nov-16 A	23-Nov-16 A	
5226	INWALL INSPECTIONS @ 2ND FLOOR SPA	1	21-Nov-16 A	21-Nov-16 A	
DRYWALL, HARDTILE, & PRIME PAINT		211	22-Nov-16 A	21-Sep-17 A	
		211	22-Nov-16 A	21-Sep-17 A	
2028	HANG DRYWALL WALLS @ 2ND FLOOR SPA	20	22-Nov-16 A	21-Dec-16 A	
2372	TAPE & FINISH DRYWALL WALLS @ 2ND FLOOR SPA	26	28-Nov-16 A	04-Jan-17 A	
2388	INSTALL CEILING FRAMING @ 2ND FLOOR SPA	53	16-Dec-16 A	02-Mar-17 A	
2394	INSTALL SPRINKLER TURNDOWNS @ 2ND FLOOR SPA	7	17-Feb-17 A	27-Feb-17 A	



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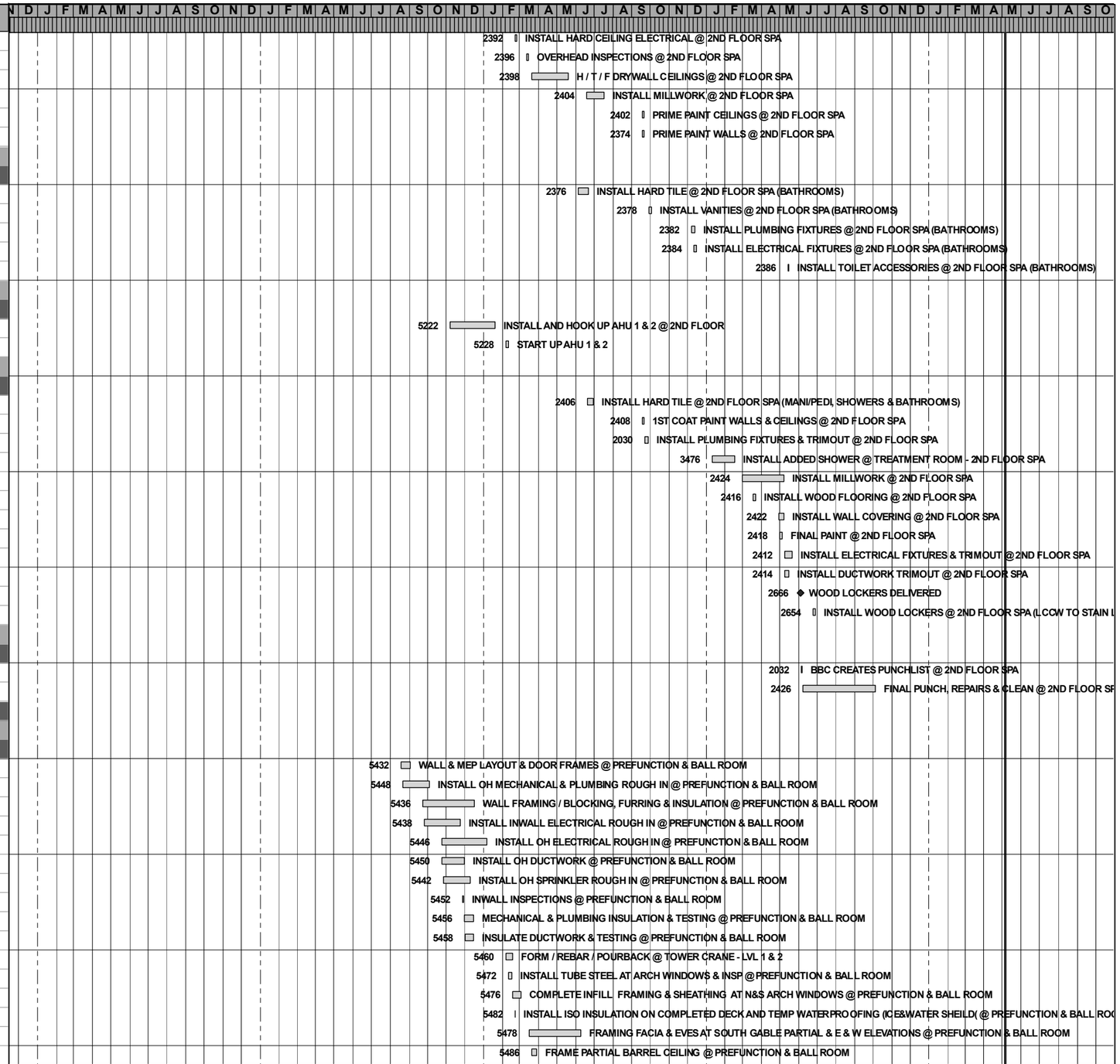
2392	INSTALL HARD CEILING ELECTRICAL @ 2ND FLOOR SPA	3	22-Feb-17 A	24-Feb-17 A	
2396	OVERHEAD INSPECTIONS @ 2ND FLOOR SPA	3	13-Mar-17 A	15-Mar-17 A	
2398	H / T / F DRYWALL CEILINGS @ 2ND FLOOR SPA	45	20-Mar-17 A	19-May-17 A	
2404	INSTALL MILLWORK @ 2ND FLOOR SPA	20	19-Jun-17 A	17-Jul-17 A	
2402	PRIME PAINT CEILINGS @ 2ND FLOOR SPA	4	18-Sep-17 A	21-Sep-17 A	
2374	PRIME PAINT WALLS @ 2ND FLOOR SPA	4	18-Sep-17 A	21-Sep-17 A	
RESTROOMS		241	05-Jun-17 A	15-May-18 A	
		241	05-Jun-17 A	15-May-18 A	
2376	INSTALL HARD TILE @ 2ND FLOOR SPA (BATHROOMS)	15	05-Jun-17 A	21-Jun-17 A	
2378	INSTALL VANITIES @ 2ND FLOOR SPA (BATHROOMS)	2	29-Sep-17 A	02-Oct-17 A	
2382	INSTALL PLUMBING FIXTURES @ 2ND FLOOR SPA (BATHROOMS)	4	08-Dec-17 A	12-Dec-17 A	
2384	INSTALL ELECTRICAL FIXTURES @ 2ND FLOOR SPA (BATHROOMS)	5	11-Dec-17 A	15-Dec-17 A	
2386	INSTALL TOILET ACCESSORIES @ 2ND FLOOR SPA (BATHROOMS)	2	14-May-18 A	15-May-18 A	
MECHANICAL ROOM		66	07-Nov-16 A	10-Feb-17 A	
		66	07-Nov-16 A	10-Feb-17 A	
5222	INSTALL AND HOOK UP AHU 1 & 2 @ 2ND FLOOR	50	07-Nov-16 A	19-Jan-17 A	
5228	START UP AHU 1 & 2	5	06-Feb-17 A	10-Feb-17 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		239	21-Jun-17 A	28-Jun-18 A	
		239	21-Jun-17 A	28-Jun-18 A	
2406	INSTALL HARD TILE @ 2ND FLOOR SPA (MANI/PEDI, SHOWERS & BATHROOMS)	8	21-Jun-17 A	30-Jun-17 A	
2408	1ST COAT PAINT WALLS & CEILINGS @ 2ND FLOOR SPA	4	18-Sep-17 A	21-Sep-17 A	
2030	INSTALL PLUMBING FIXTURES & TRIMOUT @ 2ND FLOOR SPA	4	22-Sep-17 A	27-Sep-17 A	
3476	INSTALL ADDED SHOWER @ TREATMENT ROOM - 2ND FLOOR SPA	28	10-Jan-18 A	16-Feb-18 A	
2424	INSTALL MILLWORK @ 2ND FLOOR SPA	48	01-Mar-18 A	07-May-18 A	
2416	INSTALL WOOD FLOORING @ 2ND FLOOR SPA	4	19-Mar-18 A	22-Mar-18 A	
2422	INSTALL WALL COVERING @ 2ND FLOOR SPA	7	30-Apr-18 A	08-May-18 A	
2418	FINAL PAINT @ 2ND FLOOR SPA	5	01-May-18 A	05-May-18 A	
2412	INSTALL ELECTRICAL FIXTURES & TRIMOUT @2ND FLOOR SPA	9	09-May-18 A	21-May-18 A	
2414	INSTALL DUCTWORK TRIMOUT @ 2ND FLOOR SPA	5	09-May-18 A	15-May-18 A	
2666	WOOD LOCKERS DELIVERED	0		04-Jun-18 A	
2654	INSTALL WOOD LOCKERS @ 2ND FLOOR SPA (LCCW TO STAIN LOCKERS) 6/25S	4	25-Jun-18 A	28-Jun-18 A	
PUNCH & REPAIRS		91	05-Jun-18 A	05-Oct-18 A	
		91	05-Jun-18 A	05-Oct-18 A	
2032	BBC CREATES PUNCHLIST @ 2ND FLOOR SPA	3	05-Jun-18 A	07-Jun-18 A	
2426	FINAL PUNCH, REPAIRS & CLEAN @ 2ND FLOOR SPA (HOPE DOORS)	86	08-Jun-18 A	05-Oct-18 A	
PREFUNCTION ROOM AND BALL ROOM		573	18-Aug-16 A	15-Nov-18 A	
FRAMING & MEP ROUGH IN		218	18-Aug-16 A	27-Jun-17 A	
		218	18-Aug-16 A	27-Jun-17 A	
5432	WALL & MEP LAYOUT & DOOR FRAMES @ PREFUNCTION & BALL ROOM	12	18-Aug-16 A	02-Sep-16 A	
5448	INSTALL OH MECHANICAL & PLUMBING ROUGH IN @ PREFUNCTION & BALL ROOM	30	22-Aug-16 A	03-Oct-16 A	
5436	WALL FRAMING / BLOCKING, FURRING & INSULATION @ PREFUNCTION & BALL ROOM	59	23-Sep-16 A	16-Dec-16 A	
5438	INSTALL INWALL ELECTRICAL ROUGH IN @ PREFUNCTION & BALL ROOM	43	26-Sep-16 A	23-Nov-16 A	
5446	INSTALL OH ELECTRICAL ROUGH IN @ PREFUNCTION & BALL ROOM	51	24-Oct-16 A	06-Jan-17 A	
5450	INSTALL OH DUCTWORK @ PREFUNCTION & BALL ROOM	26	24-Oct-16 A	30-Nov-16 A	
5442	INSTALL OH SPRINKLER ROUGH IN @ PREFUNCTION & BALL ROOM	30	27-Oct-16 A	09-Dec-16 A	
5452	INWALL INSPECTIONS @ PREFUNCTION & BALL ROOM	2	28-Nov-16 A	29-Nov-16 A	
5456	MECHANICAL & PLUMBING INSULATION & TESTING @ PREFUNCTION & BALL ROOM	12	30-Nov-16 A	15-Dec-16 A	
5458	INSULATE DUCTWORK & TESTING @ PREFUNCTION & BALL ROOM	13	01-Dec-16 A	15-Dec-16 A	
5460	FORM / REBAR / POURBACK @ TOWER CRANE - LVL 1 & 2	10	06-Feb-17 A	17-Feb-17 A	
5472	INSTALL TUBE STEEL AT ARCH WINDOWS & INSP @ PREFUNCTION & BALL ROOM	4	10-Feb-17 A	15-Feb-17 A	
5476	COMPLETE INFILL FRAMING & SHEATHING AT N&S ARCH WINDOWS @ PREFUNCTION &	10	17-Feb-17 A	02-Mar-17 A	
5482	INSTALL ISO INSULATION ON COMPLETED DECK AND TEMP WATERPROOFING (ICE&WATE	0	22-Feb-17 A	22-Feb-17 A	
5478	FRAMING FACIA & EVES AT SOUTH GABLE PARTIAL & E & W ELEVATIONS @ PREFUNCTIO	60	17-Mar-17 A	09-Jun-17 A	
5486	FRAME PARTIAL BARREL CEILING @ PREFUNCTION & BALL ROOM	7	20-Mar-17 A	28-Mar-17 A	



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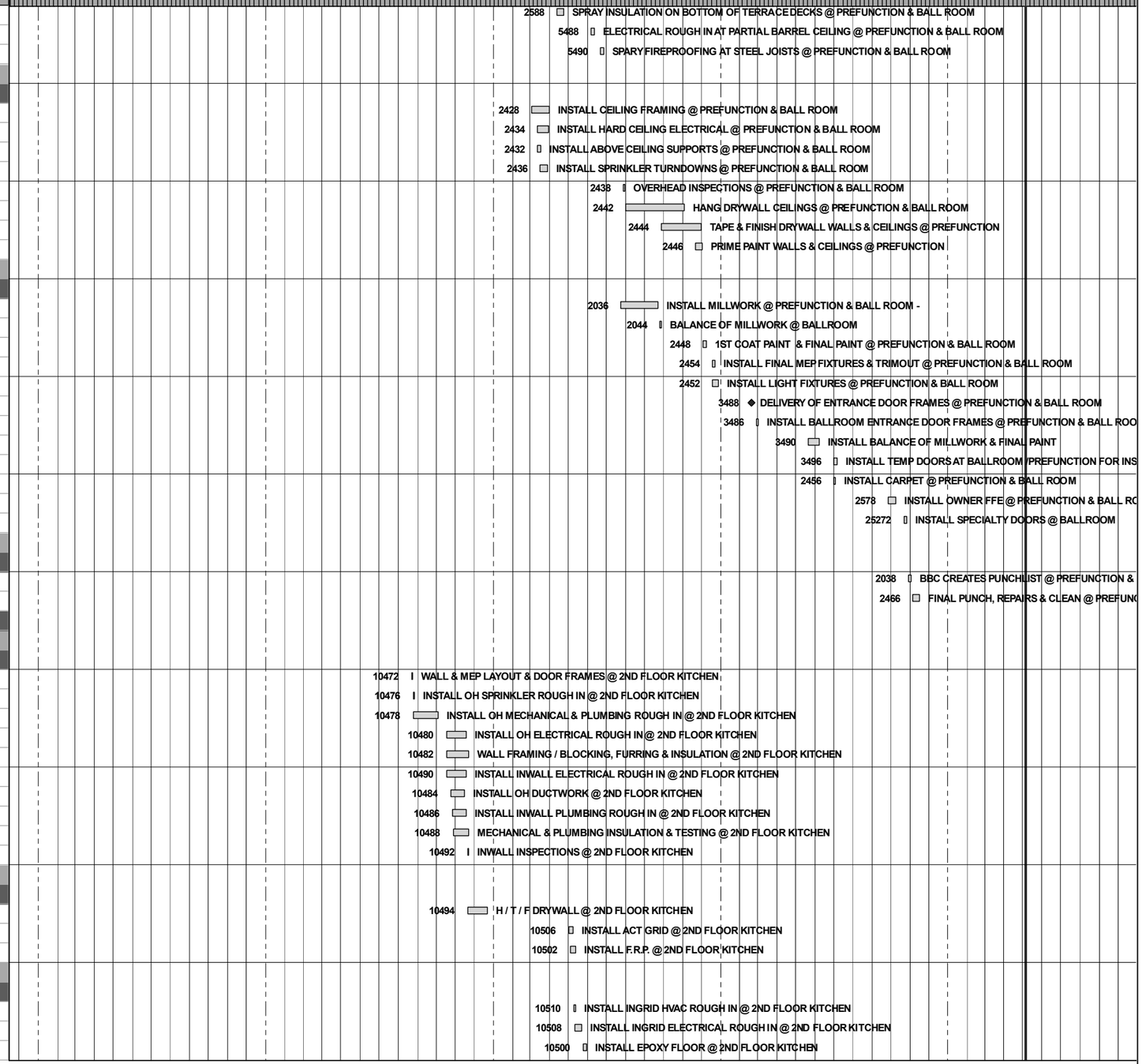
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
2588	SPRAY INSULATION ON BOTTOM OF TERRACE DECKS @ PREFUNCTION & BALL ROOM	8	13-Apr-17 A	24-Apr-17 A	
5488	ELECTRICAL ROUGH IN AT PARTIAL BARREL CEILING @ PREFUNCTION & BALL ROOM	4	07-Jun-17 A	12-Jun-17 A	
5490	SPARY FIREPROOFING AT STEEL JOISTS @ PREFUNCTION & BALL ROOM	4	22-Jun-17 A	27-Jun-17 A	
DRYWALL, HARDTILE, & PRIME PAINT		191	03-Mar-17 A	01-Dec-17 A	
		191	03-Mar-17 A	01-Dec-17 A	
2428	INSTALL CEILING FRAMING @ PREFUNCTION & BALL ROOM	25	03-Mar-17 A	31-Mar-17 A	
2434	INSTALL HARD CEILING ELECTRICAL @ PREFUNCTION & BALL ROOM	14	13-Mar-17 A	30-Mar-17 A	
2432	INSTALL ABOVE CEILING SUPPORTS @ PREFUNCTION & BALL ROOM	5	13-Mar-17 A	17-Mar-17 A	
2436	INSTALL SPRINKLER TURNDOWNS @ PREFUNCTION & BALL ROOM	10	16-Mar-17 A	29-Mar-17 A	
2438	OVERHEAD INSPECTIONS @ PREFUNCTION & BALL ROOM	2	28-Jul-17 A	31-Jul-17 A	
2442	HANG DRYWALL CEILINGS @ PREFUNCTION & BALL ROOM	68	01-Aug-17 A	03-Nov-17 A	
2444	TAPE & FINISH DRYWALL WALLS & CEILINGS @ PREFUNCTION	53	27-Sep-17 A	30-Nov-17 A	
2446	PRIME PAINT WALLS & CEILINGS @ PREFUNCTION	7	21-Nov-17 A	01-Dec-17 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		324	24-Jul-17 A	26-Oct-18 A	
		324	24-Jul-17 A	26-Oct-18 A	
2036	INSTALL MILLWORK @ PREFUNCTION & BALL ROOM -	44	24-Jul-17 A	22-Sep-17 A	
2044	BALANCE OF MILLWORK @ BALLROOM	3	25-Sep-17 A	27-Sep-17 A	
2448	1ST COAT PAINT & FINAL PAINT @ PREFUNCTION & BALL ROOM	5	04-Dec-17 A	08-Dec-17 A	
2454	INSTALL FINAL MEP FIXTURES & TRIMOUT @ PREFUNCTION & BALL ROOM	5	18-Dec-17 A	22-Dec-17 A	
2452	INSTALL LIGHT FIXTURES @ PREFUNCTION & BALL ROOM	7	18-Dec-17 A	27-Dec-17 A	
3488	DELIVERY OF ENTRANCE DOOR FRAMES @ PREFUNCTION & BALL ROOM	0		19-Feb-18 A	
3486	INSTALL BALLROOM ENTRANCE DOOR FRAMES @ PREFUNCTION & BALL ROOM	4	27-Feb-18 A	02-Mar-18 A	
3490	INSTALL BALANCE OF MILLWORK & FINAL PAINT	14	21-May-18 A	08-Jun-18 A	
3496	INSTALL TEMP DOORS AT BALLROOM /PREFUNCTION FOR INSPECTION PURPOSES (FIRE	5	02-Jul-18 A	06-Jul-18 A	
2456	INSTALL CARPET @ PREFUNCTION & BALL ROOM	3	02-Jul-18 A	04-Jul-18 A	
2578	INSTALL OWNER FFE @ PREFUNCTION & BALL ROOM	10	26-Sep-18 A	09-Oct-18 A	
25272	INSTALL SPECIALTY DOORS @ BALLROOM	5	22-Oct-18 A	26-Oct-18 A	
PUNCH & REPAIRS		14	29-Oct-18 A	15-Nov-18 A	
		14	29-Oct-18 A	15-Nov-18 A	
2038	BBC CREATES PUNCHLIST @ PREFUNCTION & BALL ROOM	5	29-Oct-18 A	02-Nov-18 A	
2466	FINAL PUNCH, REPAIRS & CLEAN @ PREFUNCTION & BALL ROOM	9	05-Nov-18 A	15-Nov-18 A	
2ND FLOOR KITCHEN		533	23-Aug-16 A	21-Sep-18 A	
FRAMING & MEP ROUGH IN		65	23-Aug-16 A	22-Nov-16 A	
		65	23-Aug-16 A	22-Nov-16 A	
10472	WALL & MEP LAYOUT & DOOR FRAMES @ 2ND FLOOR KITCHEN	2	23-Aug-16 A	24-Aug-16 A	
10476	INSTALL OH SPRINKLER ROUGH IN @ 2ND FLOOR KITCHEN	2	25-Aug-16 A	26-Aug-16 A	
10478	INSTALL OH MECHANICAL & PLUMBING ROUGH IN @ 2ND FLOOR KITCHEN	27	25-Aug-16 A	03-Oct-16 A	
10480	INSTALL OH ELECTRICAL ROUGH IN @ 2ND FLOOR KITCHEN	24	18-Oct-16 A	18-Nov-16 A	
10482	WALL FRAMING / BLOCKING, FURRING & INSULATION @ 2ND FLOOR KITCHEN	25	18-Oct-16 A	21-Nov-16 A	
10490	INSTALL INWALL ELECTRICAL ROUGH IN @ 2ND FLOOR KITCHEN	24	18-Oct-16 A	18-Nov-16 A	
10484	INSTALL OH DUCTWORK @ 2ND FLOOR KITCHEN	17	24-Oct-16 A	15-Nov-16 A	
10486	INSTALL INWALL PLUMBING ROUGH IN @ 2ND FLOOR KITCHEN	17	27-Oct-16 A	18-Nov-16 A	
10488	MECHANICAL & PLUMBING INSULATION & TESTING @ 2ND FLOOR KITCHEN	18	28-Oct-16 A	22-Nov-16 A	
10492	INWALL INSPECTIONS @ 2ND FLOOR KITCHEN	2	21-Nov-16 A	22-Nov-16 A	
DRYWALL, HARDTILE, & PRIME PAINT		121	21-Nov-16 A	12-May-17 A	
		121	21-Nov-16 A	12-May-17 A	
10494	H / T / F DRYWALL @ 2ND FLOOR KITCHEN	21	21-Nov-16 A	21-Dec-16 A	
10506	INSTALL ACT GRID @ 2ND FLOOR KITCHEN	7	02-May-17 A	09-May-17 A	
10502	INSTALL F.R.P. @ 2ND FLOOR KITCHEN	6	05-May-17 A	12-May-17 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		271	10-May-17 A	04-Jun-18 A	
		271	10-May-17 A	04-Jun-18 A	
10510	INSTALL INGRID HVAC ROUGH IN @ 2ND FLOOR KITCHEN	3	10-May-17 A	12-May-17 A	
10508	INSTALL INGRID ELECTRICAL ROUGH IN @ 2ND FLOOR KITCHEN	7	12-May-17 A	22-May-17 A	
10500	INSTALL EPOXY FLOOR @ 2ND FLOOR KITCHEN	4	25-May-17 A	30-May-17 A	



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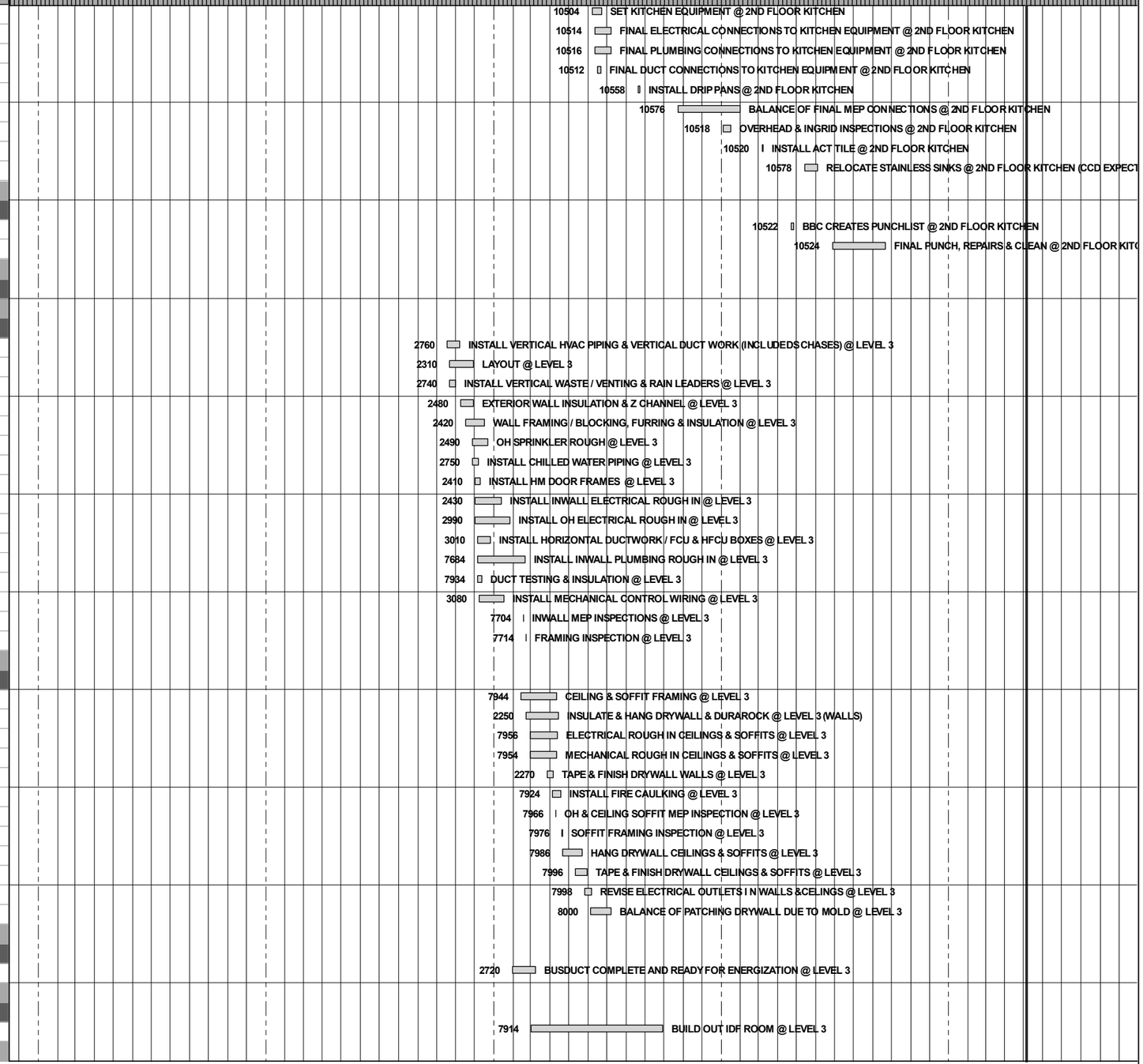
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
10504	SET KITCHEN EQUIPMENT @ 2ND FLOOR KITCHEN	12	08-Jun-17 A	23-Jun-17 A	
10514	FINAL ELECTRICAL CONNECTIONS TO KITCHEN EQUIPMENT @ 2ND FLOOR KITCHEN	19	12-Jun-17 A	07-Jul-17 A	
10516	FINAL PLUMBING CONNECTIONS TO KITCHEN EQUIPMENT @ 2ND FLOOR KITCHEN	19	12-Jun-17 A	07-Jul-17 A	
10512	FINAL DUCT CONNECTIONS TO KITCHEN EQUIPMENT @2ND FLOOR KITCHEN	4	16-Jun-17 A	21-Jun-17 A	
10558	INSTALL DRIP PANS @ 2ND FLOOR KITCHEN	3	21-Aug-17 A	23-Aug-17 A	
10576	BALANCE OF FINAL MEP CONNECTIONS @ 2ND FLOOR KITCHEN	69	23-Oct-17 A	31-Jan-18 A	
10518	OVERHEAD & INGRID INSPECTIONS @ 2ND FLOOR KITCHEN	9	04-Jan-18 A	16-Jan-18 A	
10520	INSTALL ACT TILE @ 2ND FLOOR KITCHEN	3	07-Mar-18 A	09-Mar-18 A	
10578	RELOCATE STAINLESS SINKS @ 2ND FLOOR KITCHEN (CCD EXPECTED 4/5/18)	14	15-May-18 A	04-Jun-18 A	
PUNCH & REPAIRS		111	23-Apr-18 A	21-Sep-18 A	
		111	23-Apr-18 A	21-Sep-18 A	
10522	BBC CREATES PUNCHLIST @ 2ND FLOOR KITCHEN	5	23-Apr-18 A	27-Apr-18 A	
10524	FINAL PUNCH, REPAIRS & CLEAN @ 2ND FLOOR KITCHEN	62	28-Jun-18 A	21-Sep-18 A	
LEVEL 3		467	18-Oct-16 A	22-Aug-18 A	
LEVEL 3		467	18-Oct-16 A	22-Aug-18 A	
FRAMING & MEP ROUGH IN		84	18-Oct-16 A	21-Feb-17 A	
		84	18-Oct-16 A	21-Feb-17 A	
2760	INSTALL VERTICAL HVAC PIPING & VERTICAL DUCT WORK (INCLUDEDS CHASES) @ LEVEl	15	18-Oct-16 A	08-Nov-16 A	
2310	LAYOUT @ LEVEL 3	26	21-Oct-16 A	29-Nov-16 A	
2740	INSTALL VERTICAL WASTE / VENTING & RAIN LEADERS @ LEVEL 3	7	21-Oct-16 A	31-Oct-16 A	
2480	EXTERIOR WALL INSULATION & Z CHANNEL @ LEVEL 3	13	09-Nov-16 A	29-Nov-16 A	
2420	WALL FRAMING / BLOCKING, FURRING & INSULATION @ LEVEL 3	20	17-Nov-16 A	16-Dec-16 A	
2490	OH SPRINKLER ROUGH @ LEVEL 3	19	28-Nov-16 A	22-Dec-16 A	
2750	INSTALL CHILLED WATER PIPING @ LEVEL 3	7	28-Nov-16 A	06-Dec-16 A	
2410	INSTALL HM DOOR FRAMES @ LEVEL 3	7	01-Dec-16 A	09-Dec-16 A	
2430	INSTALL INWALL ELECTRICAL ROUGH IN @ LEVEL 3	29	02-Dec-16 A	13-Jan-17 A	
2990	INSTALL OH ELECTRICAL ROUGH IN @ LEVEL 3	56	02-Dec-16 A	26-Jan-17 A	
3010	INSTALL HORIZONTAL DUCTWORK / FCU & HFCU BOXES @ LEVEL 3	15	05-Dec-16 A	26-Dec-16 A	
7684	INSTALL INWALL PLUMBING ROUGH IN @ LEVEL 3	53	06-Dec-16 A	20-Feb-17 A	
7934	DUCT TESTING & INSULATION @ LEVEL 3	5	06-Dec-16 A	12-Dec-16 A	
3080	INSTALL MECHANICAL CONTROL WIRING @ LEVEL 3	25	09-Dec-16 A	16-Jan-17 A	
7704	INWALL MEP INSPECTIONS @ LEVEL 3	1	17-Feb-17 A	17-Feb-17 A	
7714	FRAMING INSPECTION @ LEVEL 3	1	21-Feb-17 A	21-Feb-17 A	
DRYWALL, HARDTILE, & PRIME PAINT		103	13-Feb-17 A	07-Jul-17 A	
		103	13-Feb-17 A	07-Jul-17 A	
7944	CEILING & SOFFIT FRAMING @ LEVEL 3	42	13-Feb-17 A	11-Apr-17 A	
2250	INSULATE & HANG DRYWALL & DURAROCK @ LEVEL 3 (WALLS)	38	22-Feb-17 A	14-Apr-17 A	
7956	ELECTRICAL ROUGH IN CEILINGS & SOFFITS @ LEVEL 3	33	28-Feb-17 A	13-Apr-17 A	
7954	MECHANICAL ROUGH IN CEILINGS & SOFFITS @ LEVEL 3	31	28-Feb-17 A	11-Apr-17 A	
2270	TAPE & FINISH DRYWALL WALLS @ LEVEL 3	9	27-Mar-17 A	06-Apr-17 A	
7924	INSTALL FIRE CAULKING @ LEVEL 3	11	04-Apr-17 A	18-Apr-17 A	
7966	OH & CEILING SOFFIT MEP INSPECTION @ LEVEL 3	1	10-Apr-17 A	10-Apr-17 A	
7976	SOFFIT FRAMING INSPECTION @ LEVEL 3	2	19-Apr-17 A	20-Apr-17 A	
7986	HANG DRYWALL CEILINGS & SOFFITS @ LEVEL 3	27	21-Apr-17 A	22-May-17 A	
7996	TAPE & FINISH DRYWALL CEILINGS & SOFFITS @ LEVEL 3	15	12-May-17 A	30-May-17 A	
7998	REVISE ELECTRICAL OUTLETS I N WALLS &CELINGS @ LEVEL 3	7	26-May-17 A	06-Jun-17 A	
8000	BALANCE OF PATCHING DRYWALL DUE TO MOLD @ LEVEL 3	28	05-Jun-17 A	07-Jul-17 A	
ELECTRICAL CLOSETS		28	30-Jan-17 A	08-Mar-17 A	
		28	30-Jan-17 A	08-Mar-17 A	
2720	BUSDUCT COMPLETE AND READY FOR ENERGIZATION @ LEVEL 3	28	30-Jan-17 A	08-Mar-17 A	
IDF ROOM		149	01-Mar-17 A	28-Sep-17 A	
		149	01-Mar-17 A	28-Sep-17 A	
7914	BUILD OUT IDF ROOM @ LEVEL 3	149	01-Mar-17 A	28-Sep-17 A	
LINEN / STORAGE CLOSET		38	24-Feb-17 A	18-Apr-17 A	



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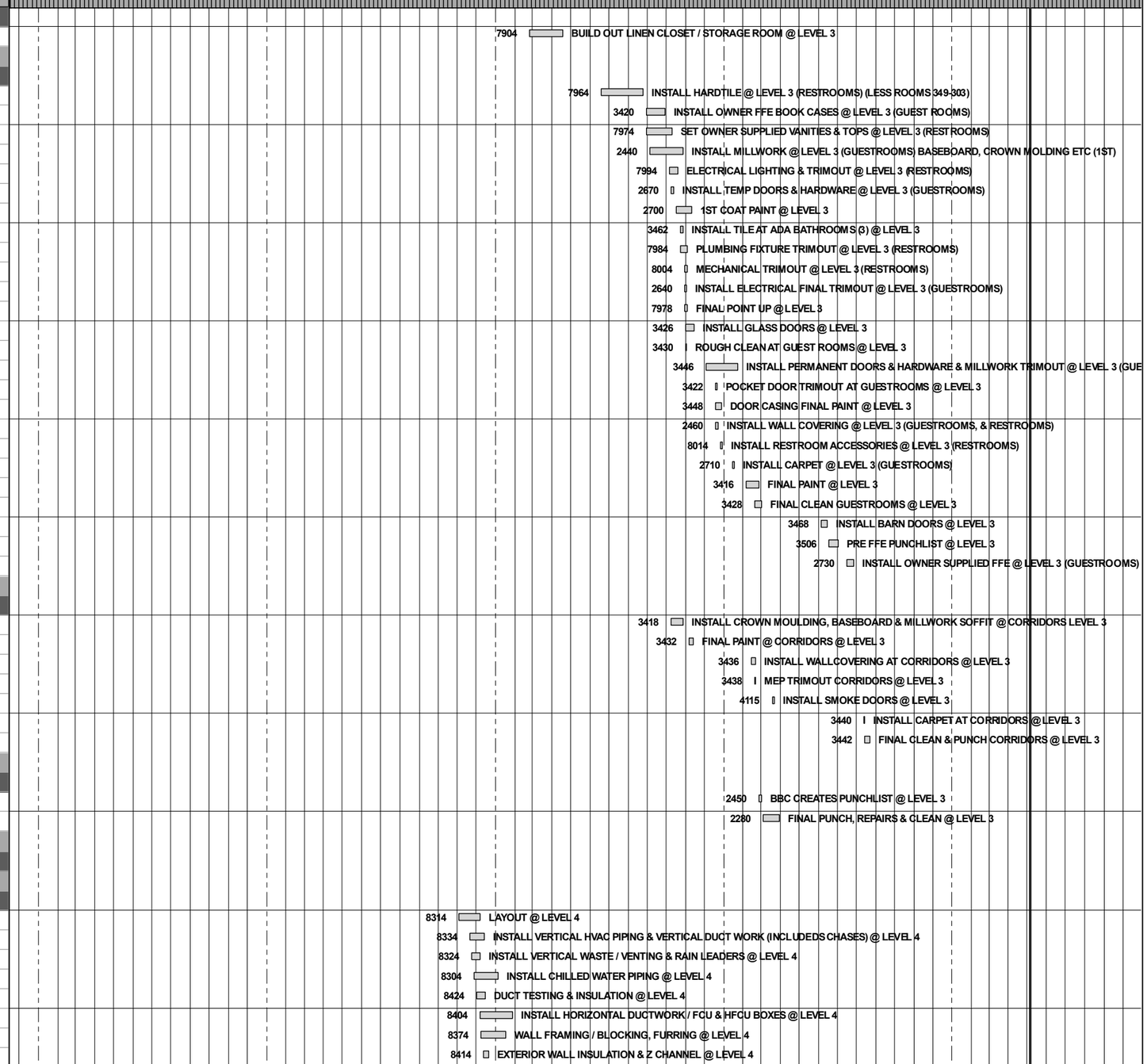
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
		38	24-Feb-17 A	18-Apr-17 A	
7904	BUILD OUT LINEN CLOSET / STORAGE ROOM @ LEVEL 3	38	24-Feb-17 A	18-Apr-17 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		283	19-Jun-17 A	27-Jul-18 A	
		283	19-Jun-17 A	27-Jul-18 A	
7964	INSTALL HARDTILE @ LEVEL 3 (RESTROOMS) (LESS ROOMS 349-303)	57	19-Jun-17 A	24-Aug-17 A	
3420	INSTALL OWNER FFE BOOK CASES @ LEVEL 3 (GUEST ROOMS)	22	30-Aug-17 A	29-Sep-17 A	
7974	SET OWNER SUPPLIED VANITIES & TOPS @ LEVEL 3 (RESTROOMS)	29	30-Aug-17 A	10-Oct-17 A	
2440	INSTALL MILLWORK @ LEVEL 3 (GUESTROOMS) BASEBOARD, CROWN MOLDING ETC (1S	39	05-Sep-17 A	27-Oct-17 A	
7994	ELECTRICAL LIGHTING & TRIMOUT @ LEVEL 3 (RESTROOMS)	10	06-Oct-17 A	19-Oct-17 A	
2670	INSTALL TEMP DOORS & HARDWARE @ LEVEL 3 (GUESTROOMS)	4	09-Oct-17 A	12-Oct-17 A	
2700	1ST COAT PAINT @ LEVEL 3	19	17-Oct-17 A	10-Nov-17 A	
3462	INSTALL TILE AT ADA BATHROOMS (3) @ LEVEL 3	5	23-Oct-17 A	27-Oct-17 A	
7984	PLUMBING FIXTURE TRIMOUT @ LEVEL 3 (RESTROOMS)	10	23-Oct-17 A	03-Nov-17 A	
8004	MECHANICAL TRIMOUT @ LEVEL 3 (RESTROOMS)	5	30-Oct-17 A	03-Nov-17 A	
2640	INSTALL ELECTRICAL FINAL TRIMOUT @ LEVEL 3 (GUESTROOMS)	3	30-Oct-17 A	01-Nov-17 A	
7978	FINAL POINT UP @ LEVEL 3	5	30-Oct-17 A	03-Nov-17 A	
3426	INSTALL GLASS DOORS @ LEVEL 3	10	01-Nov-17 A	14-Nov-17 A	
3430	ROUGH CLEAN AT GUEST ROOMS @ LEVEL 3	2	01-Nov-17 A	02-Nov-17 A	
3446	INSTALL PERMANENT DOORS & HARDWARE & MILLWORK TRIMOUT @ LEVEL 3 (GUESTR	35	04-Dec-17 A	23-Jan-18 A	
3422	POCKET DOOR TRIMOUT AT GUESTROOMS @ LEVEL 3	4	18-Dec-17 A	21-Dec-17 A	
3448	DOOR CASING FINAL PAINT @ LEVEL 3	7	19-Dec-17 A	28-Dec-17 A	
2460	INSTALL WALL COVERING @ LEVEL 3 (GUESTROOMS, & RESTROOMS)	4	19-Dec-17 A	22-Dec-17 A	
8014	INSTALL RESTROOM ACCESSORIES @ LEVEL 3 (RESTROOMS)	3	27-Dec-17 A	29-Dec-17 A	
2710	INSTALL CARPET @ LEVEL 3 (GUESTROOMS)	3	15-Jan-18 A	17-Jan-18 A	
3416	FINAL PAINT @ LEVEL 3	16	05-Feb-18 A	26-Feb-18 A	
3428	FINAL CLEAN GUESTROOMS @ LEVEL 3	9	19-Feb-18 A	01-Mar-18 A	
3468	INSTALL BARN DOORS @ LEVEL 3	8	06-Jun-18 A	15-Jun-18 A	
3506	PRE FFE PUNCHLIST @ LEVEL 3	11	18-Jun-18 A	02-Jul-18 A	
2730	INSTALL OWNER SUPPLIED FFE @ LEVEL 3 (GUESTROOMS)	9	17-Jul-18 A	27-Jul-18 A	
CORRIDORS		223	09-Oct-17 A	22-Aug-18 A	
		223	09-Oct-17 A	22-Aug-18 A	
3418	INSTALL CROWN MOULDING, BASEBOARD & MILLWORK SOFFIT @ CORRIDORS LEVEL 3	15	09-Oct-17 A	27-Oct-17 A	
3432	FINAL PAINT @ CORRIDORS @ LEVEL 3	6	06-Nov-17 A	13-Nov-17 A	
3436	INSTALL WALLCOVERING AT CORRIDORS @ LEVEL 3	6	13-Feb-18 A	20-Feb-18 A	
3438	MEP TRIMOUT CORRIDORS @ LEVEL 3	2	19-Feb-18 A	20-Feb-18 A	
4115	INSTALL SMOKE DOORS @ LEVEL 3	3	20-Mar-18 A	22-Mar-18 A	
3440	INSTALL CARPET AT CORRIDORS @ LEVEL 3	1	13-Aug-18 A	13-Aug-18 A	
3442	FINAL CLEAN & PUNCH CORRIDORS @ LEVEL 3	7	14-Aug-18 A	22-Aug-18 A	
PUNCH & REPAIRS		25	26-Feb-18 A	30-Mar-18 A	
		25	26-Feb-18 A	30-Mar-18 A	
2450	BBC CREATES PUNCHLIST @ LEVEL 3	4	26-Feb-18 A	01-Mar-18 A	
2280	FINAL PUNCH, REPAIRS & CLEAN @ LEVEL 3	20	05-Mar-18 A	30-Mar-18 A	
LEVEL 4		453	03-Nov-16 A	15-Aug-18 A	
LEVEL 4		453	03-Nov-16 A	15-Aug-18 A	
FRAMING & MEP ROUGH IN		91	03-Nov-16 A	15-Mar-17 A	
		91	03-Nov-16 A	15-Mar-17 A	
8314	LAYOUT @ LEVEL 4	22	03-Nov-16 A	06-Dec-16 A	
8334	INSTALL VERTICAL HVAC PIPING & VERTICAL DUCT WORK (INCLUDEDS CHASES) @ LEVEI	15	21-Nov-16 A	13-Dec-16 A	
8324	INSTALL VERTICAL WASTE / VENTING & RAIN LEADERS @ LEVEL 4	8	23-Nov-16 A	06-Dec-16 A	
8304	INSTALL CHILLED WATER PIPING @ LEVEL 4	26	28-Nov-16 A	04-Jan-17 A	
8424	DUCT TESTING & INSULATION @ LEVEL 4	10	02-Dec-16 A	15-Dec-16 A	
8404	INSTALL HORIZONTAL DUCTWORK / FCU & HFCU BOXES @ LEVEL 4	36	07-Dec-16 A	27-Jan-17 A	
8374	WALL FRAMING / BLOCKING, FURRING @ LEVEL 4	26	08-Dec-16 A	16-Jan-17 A	
8414	EXTERIOR WALL INSULATION & Z CHANNEL @ LEVEL 4	7	12-Dec-16 A	20-Dec-16 A	



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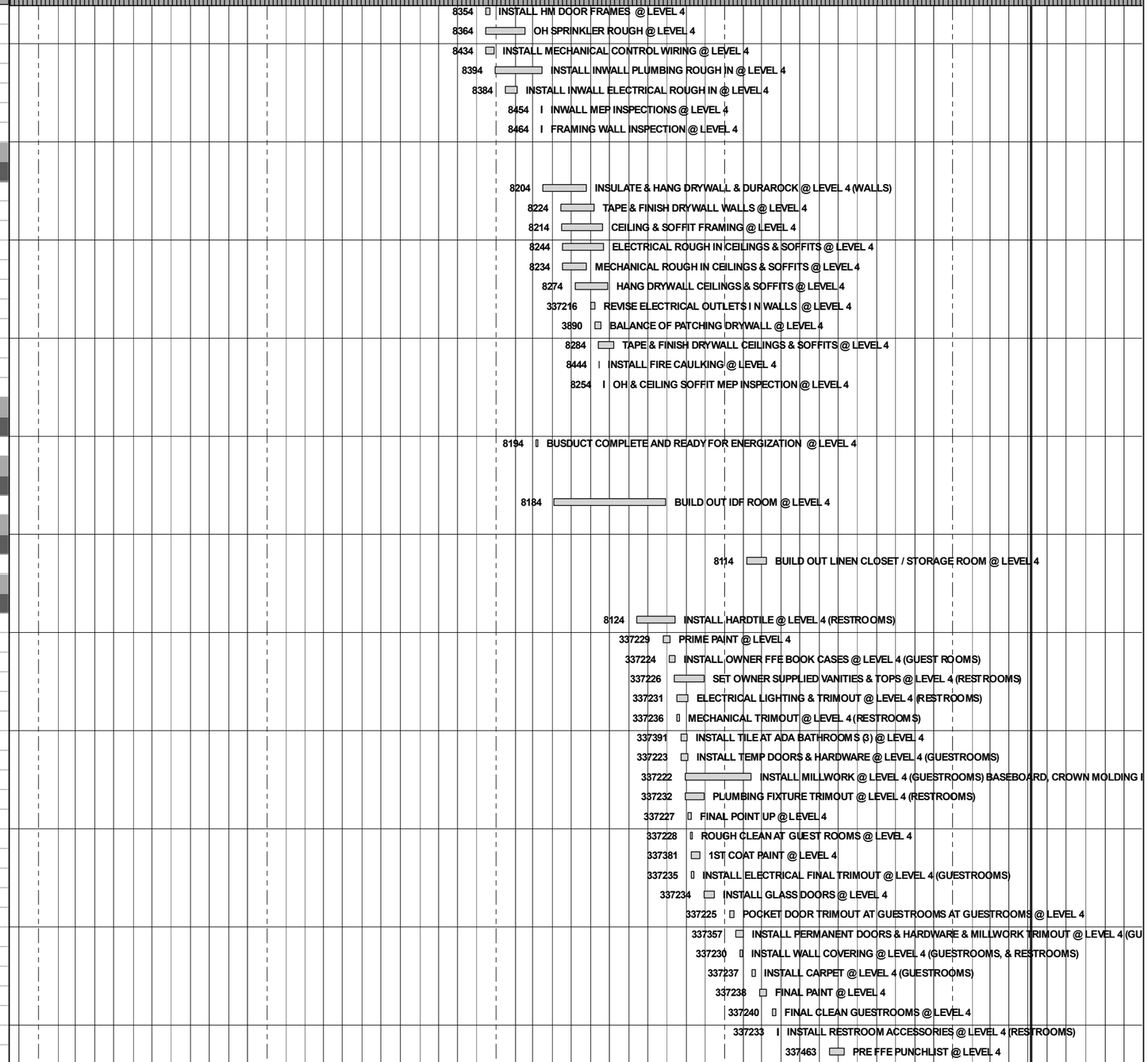
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
8354	INSTALL HM DOOR FRAMES @ LEVEL 4	6	15-Dec-16 A	22-Dec-16 A	
8364	OH SPRINKLER ROUGH @ LEVEL 4	44	15-Dec-16 A	16-Feb-17 A	
8434	INSTALL MECHANICAL CONTROL WIRING @ LEVEL 4	9	15-Dec-16 A	28-Dec-16 A	
8394	INSTALL INWALL PLUMBING ROUGH IN @ LEVEL 4	53	30-Dec-16 A	15-Mar-17 A	
8384	INSTALL INWALL ELECTRICAL ROUGH IN @ LEVEL 4	15	16-Jan-17 A	03-Feb-17 A	
8454	INWALL MEP INSPECTIONS @ LEVEL 4	2	14-Mar-17 A	15-Mar-17 A	
8464	FRAMING WALL INSPECTION @ LEVEL 4	2	14-Mar-17 A	15-Mar-17 A	
DRYWALL, HARDTILE, & PRIME PAINT		80	16-Mar-17 A	07-Jul-17 A	
		80	16-Mar-17 A	07-Jul-17 A	
8204	INSULATE & HANG DRYWALL & DURAROCK @ LEVEL 4 (WALLS)	51	16-Mar-17 A	25-May-17 A	
8224	TAPE & FINISH DRYWALL WALLS @ LEVEL 4	37	14-Apr-17 A	06-Jun-17 A	
8214	CEILING & SOFFIT FRAMING @ LEVEL 4	55	15-Apr-17 A	19-Jun-17 A	
8244	ELECTRICAL ROUGH IN CEILINGS & SOFFITS @ LEVEL 4	47	17-Apr-17 A	21-Jun-17 A	
8234	MECHANICAL ROUGH IN CEILINGS & SOFFITS @ LEVEL 4	29	17-Apr-17 A	25-May-17 A	
8274	HANG DRYWALL CEILINGS & SOFFITS @ LEVEL 4	37	08-May-17 A	28-Jun-17 A	
337216	REVISE ELECTRICAL OUTLETS I N WALLS @ LEVEL 4	5	01-Jun-17 A	07-Jun-17 A	
3890	BALANCE OF PATCHING DRYWALL @ LEVEL 4	9	08-Jun-17 A	17-Jun-17 A	
8284	TAPE & FINISH DRYWALL CEILINGS & SOFFITS @ LEVEL 4	18	13-Jun-17 A	07-Jul-17 A	
8444	INSTALL FIRE CAULKING @ LEVEL 4	1	14-Jun-17 A	14-Jun-17 A	
8254	OH & CEILING SOFFIT MEP INSPECTION @ LEVEL 4	1	22-Jun-17 A	22-Jun-17 A	
ELECTRICAL CLOSETS		3	06-Mar-17 A	08-Mar-17 A	
		3	06-Mar-17 A	08-Mar-17 A	
8194	BUSDUCT COMPLETE AND READY FOR ENERGIZATION @ LEVEL 4	3	06-Mar-17 A	08-Mar-17 A	
IDF ROOM		126	03-Apr-17 A	28-Sep-17 A	
		126	03-Apr-17 A	28-Sep-17 A	
8184	BUILD OUT IDF ROOM @ LEVEL 4	126	03-Apr-17 A	28-Sep-17 A	
LINEN / STORAGE CLOSET		25	05-Feb-18 A	09-Mar-18 A	
		25	05-Feb-18 A	09-Mar-18 A	
8114	BUILD OUT LINEN CLOSET / STORAGE ROOM @ LEVEL 4	25	05-Feb-18 A	09-Mar-18 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		254	14-Aug-17 A	10-Aug-18 A	
		254	14-Aug-17 A	10-Aug-18 A	
8124	INSTALL HARDTILE @ LEVEL 4 (RESTROOMS)	52	14-Aug-17 A	13-Oct-17 A	
337229	PRIME PAINT @ LEVEL 4	10	25-Sep-17 A	06-Oct-17 A	
337224	INSTALL OWNER FFE BOOK CASES @ LEVEL 4 (GUEST ROOMS)	7	05-Oct-17 A	13-Oct-17 A	
337226	SET OWNER SUPPLIED VANITIES & TOPS @ LEVEL 4 (RESTROOMS)	32	13-Oct-17 A	29-Nov-17 A	
337231	ELECTRICAL LIGHTING & TRIMOUT @ LEVEL 4 (RESTROOMS)	15	16-Oct-17 A	03-Nov-17 A	
337236	MECHANICAL TRIMOUT @ LEVEL 4 (RESTROOMS)	5	16-Oct-17 A	20-Oct-17 A	
337391	INSTALL TILE AT ADA BATHROOMS (3) @ LEVEL 4	8	23-Oct-17 A	01-Nov-17 A	
337223	INSTALL TEMP DOORS & HARDWARE @ LEVEL 4 (GUESTROOMS)	9	24-Oct-17 A	03-Nov-17 A	
337222	INSTALL MILLWORK @ LEVEL 4 (GUESTROOMS) BASEBOARD, CROWN MOLDING ETC	72	30-Oct-17 A	12-Feb-18 A	
337232	PLUMBING FIXTURE TRIMOUT @ LEVEL 4 (RESTROOMS)	21	30-Oct-17 A	29-Nov-17 A	
337227	FINAL POINT UP @ LEVEL 4	5	03-Nov-17 A	09-Nov-17 A	
337228	ROUGH CLEAN AT GUEST ROOMS @ LEVEL 4	4	07-Nov-17 A	10-Nov-17 A	
337381	1ST COAT PAINT @ LEVEL 4	10	09-Nov-17 A	22-Nov-17 A	
337235	INSTALL ELECTRICAL FINAL TRIMOUT @ LEVEL 4 (GUESTROOMS)	3	09-Nov-17 A	13-Nov-17 A	
337234	INSTALL GLASS DOORS @ LEVEL 4	13	29-Nov-17 A	15-Dec-17 A	
337225	POCKET DOOR TRIMOUT AT GUESTROOMS AT GUESTROOMS @ LEVEL 4	5	09-Jan-18 A	15-Jan-18 A	
337357	INSTALL PERMANENT DOORS & HARDWARE & MILLWORK TRIMOUT @ LEVEL 4 (GUESTR	9	19-Jan-18 A	31-Jan-18 A	
337230	INSTALL WALL COVERING @ LEVEL 4 (GUESTROOMS, & RESTROOMS)	3	25-Jan-18 A	29-Jan-18 A	
337237	INSTALL CARPET @ LEVEL 4 (GUESTROOMS)	5	13-Feb-18 A	19-Feb-18 A	
337238	FINAL PAINT @ LEVEL 4	10	26-Feb-18 A	09-Mar-18 A	
337240	FINAL CLEAN GUESTROOMS @ LEVEL 4	5	19-Mar-18 A	23-Mar-18 A	
337233	INSTALL RESTROOM ACCESSORIES @ LEVEL 4 (RESTROOMS)	3	26-Mar-18 A	28-Mar-18 A	
337463	PRE FFE PUNCHLIST @ LEVEL 4	18	18-Jun-18 A	11-Jul-18 A	



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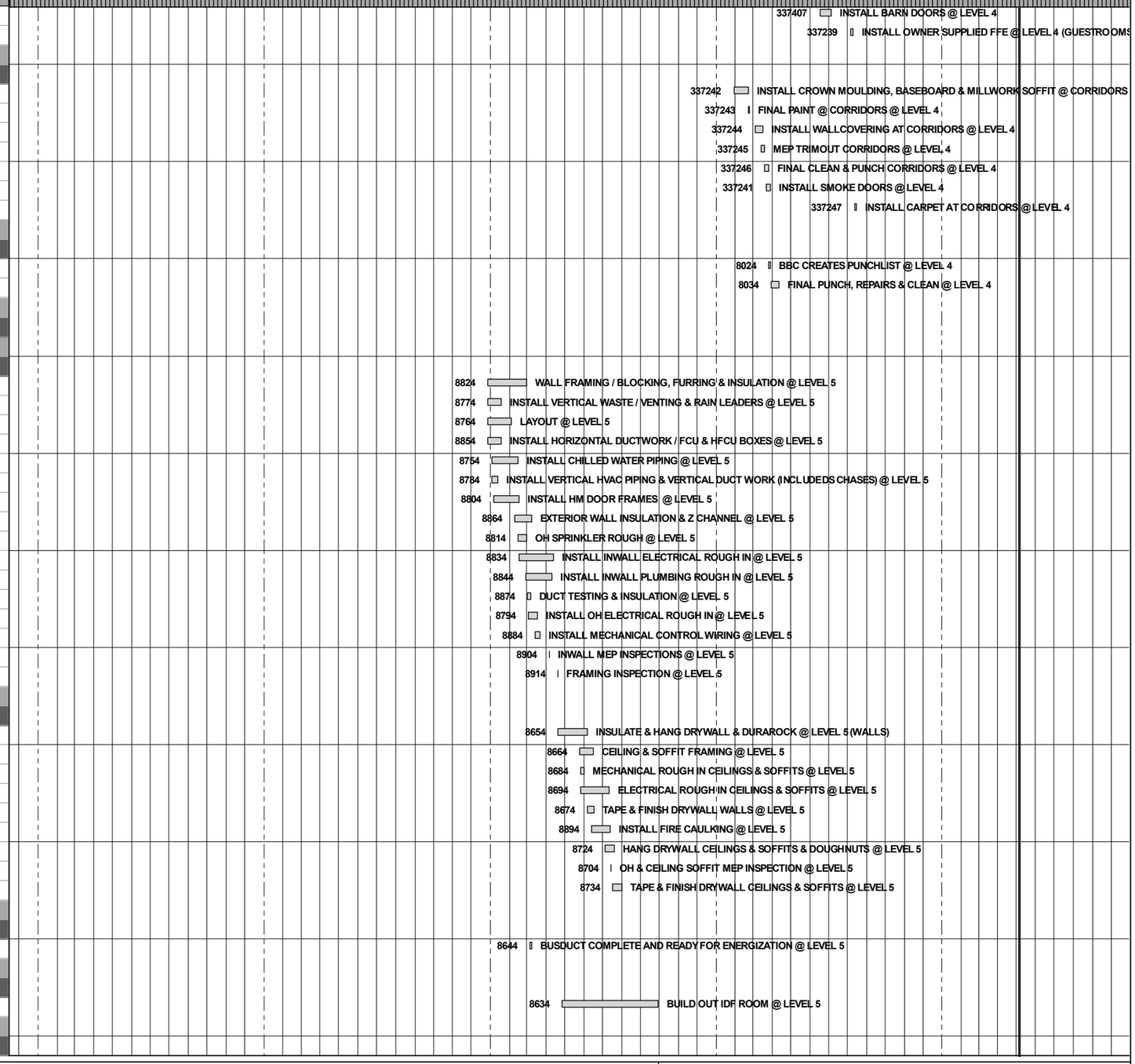
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
337407	INSTALL BARN DOORS @ LEVEL 4	14	18-Jun-18 A	05-Jul-18 A	
337239	INSTALL OWNER SUPPLIED FFE @ LEVEL 4 (GUESTROOMS)	5	06-Aug-18 A	10-Aug-18 A	
CORRIDORS		142	29-Jan-18 A	15-Aug-18 A	
		142	29-Jan-18 A	15-Aug-18 A	
337242	INSTALL CROWN MOULDING, BASEBOARD & MILLWORK SOFFIT @ CORRIDORS LEVEL 4	19	29-Jan-18 A	22-Feb-18 A	
337243	FINAL PAINT @ CORRIDORS @ LEVEL 4	4	22-Feb-18 A	23-Feb-18 A	
337244	INSTALL WALLCOVERING AT CORRIDORS @ LEVEL 4	10	05-Mar-18 A	16-Mar-18 A	
337245	MEP TRIMOUT CORRIDORS @ LEVEL 4	4	14-Mar-18 A	19-Mar-18 A	
337246	FINAL CLEAN & PUNCH CORRIDORS @ LEVEL 4	5	20-Mar-18 A	26-Mar-18 A	
337241	INSTALL SMOKE DOORS @ LEVEL 4	6	22-Mar-18 A	29-Mar-18 A	
337247	INSTALL CARPET AT CORRIDORS @ LEVEL 4	3	13-Aug-18 A	15-Aug-18 A	
PUNCH & REPAIRS		14	26-Mar-18 A	12-Apr-18 A	
		14	26-Mar-18 A	12-Apr-18 A	
8024	BBC CREATES PUNCHLIST @ LEVEL 4	4	26-Mar-18 A	29-Mar-18 A	
8034	FINAL PUNCH, REPAIRS & CLEAN @ LEVEL 4	10	30-Mar-18 A	12-Apr-18 A	
LEVEL 5		420	28-Dec-16 A	20-Aug-18 A	
LEVEL 5		420	28-Dec-16 A	20-Aug-18 A	
FRAMING & MEP ROUGH IN		80	28-Dec-16 A	19-Apr-17 A	
		80	28-Dec-16 A	19-Apr-17 A	
8824	WALL FRAMING / BLOCKING, FURRING & INSULATION @ LEVEL 5	44	28-Dec-16 A	28-Feb-17 A	
8774	INSTALL VERTICAL WASTE / VENTING & RAIN LEADERS @ LEVEL 5	15	28-Dec-16 A	18-Jan-17 A	
8764	LAYOUT @ LEVEL 5	27	28-Dec-16 A	03-Feb-17 A	
8854	INSTALL HORIZONTAL DUCTWORK / FCU & HFCU BOXES @ LEVEL 5	15	28-Dec-16 A	18-Jan-17 A	
8754	INSTALL CHILLED WATER PIPING @ LEVEL 5	31	03-Jan-17 A	14-Feb-17 A	
8784	INSTALL VERTICAL HVAC PIPING & VERTICAL DUCT WORK (INCLUDEDS CHASES) @ LEVEL	9	03-Jan-17 A	13-Jan-17 A	
8804	INSTALL HM DOOR FRAMES @ LEVEL 5	29	06-Jan-17 A	15-Feb-17 A	
8864	EXTERIOR WALL INSULATION & Z CHANNEL @ LEVEL 5	20	09-Feb-17 A	08-Mar-17 A	
8814	OH SPRINKLER ROUGH @ LEVEL 5	10	15-Feb-17 A	28-Feb-17 A	
8834	INSTALL INWALL ELECTRICAL ROUGH IN @ LEVEL 5	40	16-Feb-17 A	12-Apr-17 A	
8844	INSTALL INWALL PLUMBING ROUGH IN @ LEVEL 5	31	27-Feb-17 A	10-Apr-17 A	
8874	DUCT TESTING & INSULATION @ LEVEL 5	4	02-Mar-17 A	07-Mar-17 A	
8794	INSTALL OH ELECTRICAL ROUGH IN @ LEVEL 5	11	03-Mar-17 A	17-Mar-17 A	
8884	INSTALL MECHANICAL CONTROL WIRING @ LEVEL 5	7	14-Mar-17 A	22-Mar-17 A	
8904	INWALL MEP INSPECTIONS @ LEVEL 5	1	06-Apr-17 A	06-Apr-17 A	
8914	FRAMING INSPECTION @ LEVEL 5	1	19-Apr-17 A	19-Apr-17 A	
DRYWALL, HARDTILE, & PRIME PAINT		72	20-Apr-17 A	01-Aug-17 A	
		72	20-Apr-17 A	01-Aug-17 A	
8654	INSULATE & HANG DRYWALL & DURAROCK @ LEVEL 5 (WALLS)	33	20-Apr-17 A	06-Jun-17 A	
8664	CEILING & SOFFIT FRAMING @ LEVEL 5	19	25-May-17 A	16-Jun-17 A	
8684	MECHANICAL ROUGH IN CEILINGS & SOFFITS @ LEVEL 5	4	26-May-17 A	31-May-17 A	
8694	ELECTRICAL ROUGH IN CEILINGS & SOFFITS @ LEVEL 5	39	26-May-17 A	12-Jul-17 A	
8674	TAPE & FINISH DRYWALL WALLS @ LEVEL 5	10	07-Jun-17 A	17-Jun-17 A	
8894	INSTALL FIRE CAULKING @ LEVEL 5	26	13-Jun-17 A	13-Jul-17 A	
8724	HANG DRYWALL CEILINGS & SOFFITS & DOUGHNUTS @ LEVEL 5	11	05-Jul-17 A	19-Jul-17 A	
8704	OH & CEILING SOFFIT MEP INSPECTION @ LEVEL 5	1	14-Jul-17 A	14-Jul-17 A	
8734	TAPE & FINISH DRYWALL CEILINGS & SOFFITS @ LEVEL 5	12	17-Jul-17 A	01-Aug-17 A	
ELECTRICAL CLOSETS		3	06-Mar-17 A	08-Mar-17 A	
		3	06-Mar-17 A	08-Mar-17 A	
8644	BUSDUCT COMPLETE AND READY FOR ENERGIZATION @ LEVEL 5	3	06-Mar-17 A	08-Mar-17 A	
IDF ROOM		130	27-Apr-17 A	28-Sep-17 A	
		130	27-Apr-17 A	28-Sep-17 A	
8634	BUILD OUT IDF ROOM @ LEVEL 5	130	27-Apr-17 A	28-Sep-17 A	
LINEN / STORAGE CLOSET		127	27-Apr-17 A	25-Sep-17 A	
		127	27-Apr-17 A	25-Sep-17 A	



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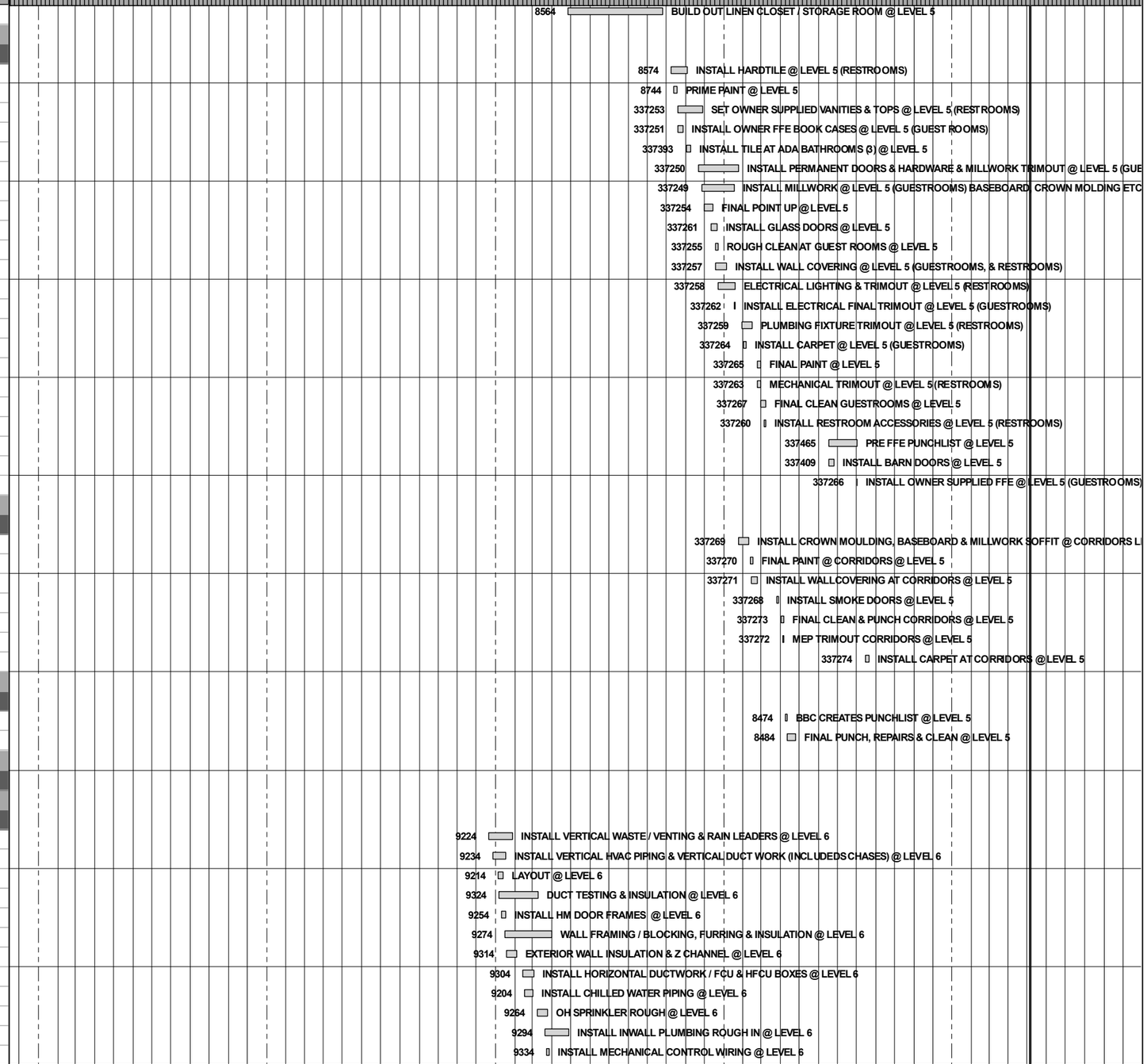
8564	BUILD OUT LINEN CLOSET / STORAGE ROOM @ LEVEL 5	127	27-Apr-17 A	25-Sep-17 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		209	09-Oct-17 A	02-Aug-18 A	
		209	09-Oct-17 A	02-Aug-18 A	
8574	INSTALL HARDTILE @ LEVEL 5 (RESTROOMS)	23	09-Oct-17 A	03-Nov-17 A	
8744	PRIME PAINT @ LEVEL 5	5	12-Oct-17 A	18-Oct-17 A	
337253	SET OWNER SUPPLIED VANITIES & TOPS @ LEVEL 5 (RESTROOMS)	26	19-Oct-17 A	27-Nov-17 A	
337251	INSTALL OWNER FFE BOOK CASES @ LEVEL 5 (GUEST ROOMS)	7	19-Oct-17 A	27-Oct-17 A	
337393	INSTALL TILE AT ADA BATHROOMS (3) @ LEVEL 5	5	02-Nov-17 A	08-Nov-17 A	
337250	INSTALL PERMANENT DOORS & HARDWARE & MILLWORK TRIMOUT @ LEVEL 5 (GUESTR	43	21-Nov-17 A	24-Jan-18 A	
337249	INSTALL MILLWORK @ LEVEL 5 (GUESTROOMS) BASEBOARD, CROWN MOLDING ETC	36	27-Nov-17 A	17-Jan-18 A	
337254	FINAL POINT UP @LEVEL 5	10	01-Dec-17 A	14-Dec-17 A	
337261	INSTALL GLASS DOORS @ LEVEL 5	9	11-Dec-17 A	21-Dec-17 A	
337255	ROUGH CLEAN AT GUEST ROOMS @ LEVEL 5	4	19-Dec-17 A	22-Dec-17 A	
337257	INSTALL WALL COVERING @ LEVEL 5 (GUESTROOMS, & RESTROOMS)	12	19-Dec-17 A	05-Jan-18 A	
337258	ELECTRICAL LIGHTING & TRIMOUT @ LEVEL 5 (RESTROOMS)	19	22-Dec-17 A	19-Jan-18 A	
337262	INSTALL ELECTRICAL FINAL TRIMOUT @ LEVEL 5 (GUESTROOMS)	3	17-Jan-18 A	19-Jan-18 A	
337259	PLUMBING FIXTURE TRIMOUT @ LEVEL 5 (RESTROOMS)	13	29-Jan-18 A	14-Feb-18 A	
337264	INSTALL CARPET @ LEVEL 5 (GUESTROOMS)	2	02-Feb-18 A	05-Feb-18 A	
337265	FINAL PAINT @ LEVEL 5	4	23-Feb-18 A	28-Feb-18 A	
337263	MECHANICAL TRIMOUT @ LEVEL 5 (RESTROOMS)	4	23-Feb-18 A	28-Feb-18 A	
337267	FINAL CLEAN GUESTROOMS @ LEVEL 5	8	28-Feb-18 A	09-Mar-18 A	
337260	INSTALL RESTROOM ACCESSORIES @ LEVEL 5 (RESTROOMS)	3	06-Mar-18 A	08-Mar-18 A	
337465	PRE FFE PUNCHLIST @ LEVEL 5	33	18-Jun-18 A	01-Aug-18 A	
337409	INSTALL BARN DOORS @ LEVEL 5	7	18-Jun-18 A	26-Jun-18 A	
337266	INSTALL OWNER SUPPLIED FFE @ LEVEL 5 (GUESTROOMS)	1	02-Aug-18 A	02-Aug-18 A	
CORRIDORS		148	24-Jan-18 A	20-Aug-18 A	
		148	24-Jan-18 A	20-Aug-18 A	
337269	INSTALL CROWN MOULDING, BASEBOARD & MILLWORK SOFFIT @ CORRIDORS LEVEL 5	15	24-Jan-18 A	09-Feb-18 A	
337270	FINAL PAINT @ CORRIDORS @ LEVEL 5	5	12-Feb-18 A	16-Feb-18 A	
337271	INSTALL WALLCOVERING AT CORRIDORS @ LEVEL 5	8	14-Feb-18 A	23-Feb-18 A	
337268	INSTALL SMOKE DOORS @ LEVEL 5	4	26-Mar-18 A	29-Mar-18 A	
337273	FINAL CLEAN & PUNCH CORRIDORS @ LEVEL 5	5	02-Apr-18 A	06-Apr-18 A	
337272	MEP TRIMOUT CORRIDORS @ LEVEL 5	2	05-Apr-18 A	06-Apr-18 A	
337274	INSTALL CARPET AT CORRIDORS @LEVEL 5	3	16-Aug-18 A	20-Aug-18 A	
PUNCH & REPAIRS		13	09-Apr-18 A	25-Apr-18 A	
		13	09-Apr-18 A	25-Apr-18 A	
8474	BBC CREATES PUNCHLIST @ LEVEL 5	3	09-Apr-18 A	11-Apr-18 A	
8484	FINAL PUNCH, REPAIRS & CLEAN @ LEVEL 5	10	12-Apr-18 A	25-Apr-18 A	
LEVEL 6		444	21-Dec-16 A	14-Sep-18 A	
LEVEL 6		444	21-Dec-16 A	14-Sep-18 A	
FRAMING & MEP ROUGH IN		117	21-Dec-16 A	06-Jun-17 A	
		117	21-Dec-16 A	06-Jun-17 A	
9224	INSTALL VERTICAL WASTE / VENTING & RAIN LEADERS @ LEVEL 6	26	21-Dec-16 A	27-Jan-17 A	
9234	INSTALL VERTICAL HVAC PIPING & VERTICAL DUCT WORK (INCLUDEDS CHASES) @ LEVEL	15	27-Dec-16 A	17-Jan-17 A	
9214	LAYOUT @ LEVEL 6	7	05-Jan-17 A	13-Jan-17 A	
9324	DUCT TESTING & INSULATION @ LEVEL 6	45	06-Jan-17 A	09-Mar-17 A	
9254	INSTALL HM DOOR FRAMES @ LEVEL 6	6	10-Jan-17 A	17-Jan-17 A	
9274	WALL FRAMING / BLOCKING, FURRING & INSULATION @ LEVEL 6	55	16-Jan-17 A	31-Mar-17 A	
9314	EXTERIOR WALL INSULATION & Z CHANNEL @ LEVEL 6	13	18-Jan-17 A	03-Feb-17 A	
9304	INSTALL HORIZONTAL DUCTWORK / FCU & HFCU BOXES @ LEVEL 6	15	13-Feb-17 A	03-Mar-17 A	
9204	INSTALL CHILLED WATER PIPING @ LEVEL 6	10	16-Feb-17 A	01-Mar-17 A	
9264	OH SPRINKLER ROUGH @ LEVEL 6	12	09-Mar-17 A	24-Mar-17 A	
9294	INSTALL INWALL PLUMBING ROUGH IN @ LEVEL 6	29	21-Mar-17 A	28-Apr-17 A	
9334	INSTALL MECHANICAL CONTROL WIRING @ LEVEL 6	3	23-Mar-17 A	27-Mar-17 A	



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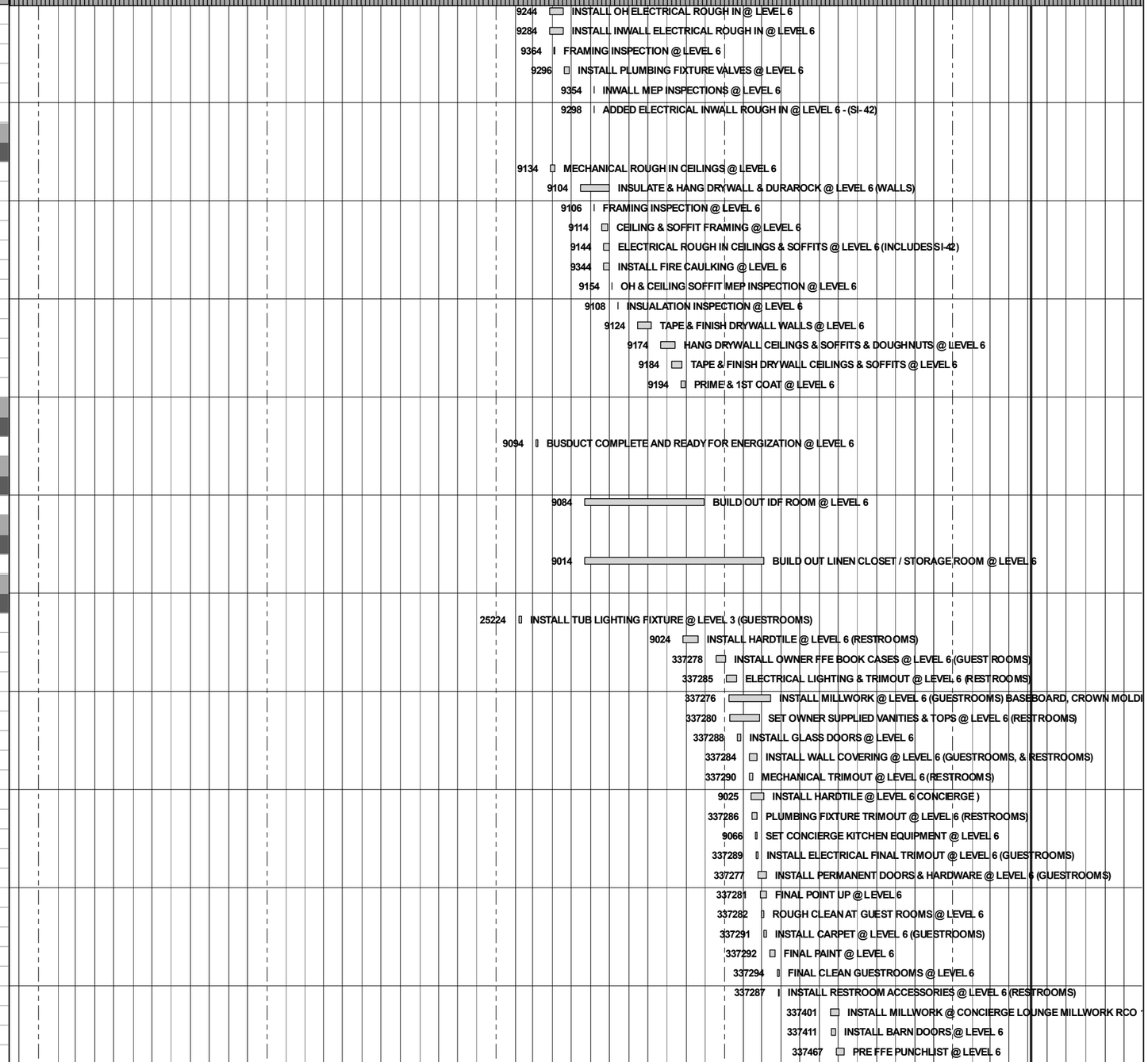
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
9244	INSTALL OH ELECTRICAL ROUGH IN @ LEVEL 6	17	27-Mar-17 A	18-Apr-17 A	
9284	INSTALL INWALL ELECTRICAL ROUGH IN @ LEVEL 6	17	27-Mar-17 A	18-Apr-17 A	
9364	FRAMING INSPECTION @ LEVEL 6	2	03-Apr-17 A	04-Apr-17 A	
9296	INSTALL PLUMBING FIXTURE VALVES @ LEVEL 6	7	20-Apr-17 A	28-Apr-17 A	
9354	INWALL MEP INSPECTIONS @ LEVEL 6	1	06-Jun-17 A	06-Jun-17 A	
9298	ADDED ELECTRICAL INWALL ROUGH IN @ LEVEL 6 - (SI- 42)	1	06-Jun-17 A	06-Jun-17 A	
DRYWALL, HARDTILE, & PRIME PAINT		118	29-Mar-17 A	30-Oct-17 A	
		118	29-Mar-17 A	30-Oct-17 A	
9134	MECHANICAL ROUGH IN CEILINGS @ LEVEL 6	15	29-Mar-17 A	05-Apr-17 A	
9104	INSULATE & HANG DRYWALL & DURAROCK @ LEVEL 6 (WALLS)	34	15-May-17 A	30-Jun-17 A	
9106	FRAMING INSPECTION @ LEVEL 6	1	06-Jun-17 A	06-Jun-17 A	
9114	CEILING & SOFFIT FRAMING @ LEVEL 6	8	19-Jun-17 A	28-Jun-17 A	
9144	ELECTRICAL ROUGH IN CEILINGS & SOFFITS @ LEVEL 6 (INCLUDES SI-42)	8	21-Jun-17 A	30-Jun-17 A	
9344	INSTALL FIRE CAULKING @ LEVEL 6	8	21-Jun-17 A	30-Jun-17 A	
9154	OH & CEILING SOFFIT MEP INSPECTION @ LEVEL 6	1	05-Jul-17 A	05-Jul-17 A	
9108	INSUALATION INSPECTION @ LEVEL 6	1	14-Jul-17 A	14-Jul-17 A	
9124	TAPE & FINISH DRYWALL WALLS @ LEVEL 6	15	15-Aug-17 A	05-Sep-17 A	
9174	HANG DRYWALL CEILINGS & SOFFITS & DOUGHNUTS @ LEVEL 6	17	21-Sep-17 A	13-Oct-17 A	
9184	TAPE & FINISH DRYWALL CEILINGS & SOFFITS @ LEVEL 6	12	09-Oct-17 A	24-Oct-17 A	
9194	PRIME & 1ST COAT @ LEVEL 6	5	24-Oct-17 A	30-Oct-17 A	
ELECTRICAL CLOSETS		3	06-Mar-17 A	08-Mar-17 A	
		3	06-Mar-17 A	08-Mar-17 A	
9094	BUSDUCT COMPLETE AND READY FOR ENERGIZATION @ LEVEL 6	3	06-Mar-17 A	08-Mar-17 A	
IDF ROOM		147	22-May-17 A	30-Nov-17 A	
		147	22-May-17 A	30-Nov-17 A	
9084	BUILD OUT IDF ROOM @ LEVEL 6	147	22-May-17 A	30-Nov-17 A	
LINEN / STORAGE CLOSET		199	22-May-17 A	05-Mar-18 A	
		199	22-May-17 A	05-Mar-18 A	
9014	BUILD OUT LINEN CLOSET / STORAGE ROOM @ LEVEL 6	199	22-May-17 A	05-Mar-18 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		397	06-Feb-17 A	24-Aug-18 A	
		397	06-Feb-17 A	24-Aug-18 A	
25224	INSTALL TUB LIGHTING FIXTURE @ LEVEL 3 (GUESTROOMS)	5	06-Feb-17 A	10-Feb-17 A	
9024	INSTALL HARDTILE @ LEVEL 6 (RESTROOMS)	22	26-Oct-17 A	20-Nov-17 A	
337278	INSTALL OWNER FFE BOOK CASES @ LEVEL 6 (GUEST ROOMS)	9	19-Dec-17 A	02-Jan-18 A	
337285	ELECTRICAL LIGHTING & TRIMOUT @ LEVEL 6 (RESTROOMS)	15	04-Jan-18 A	20-Jan-18 A	
337276	INSTALL MILLWORK @ LEVEL 6 (GUESTROOMS) BASEBOARD, CROWN MOLDING ETC	55	08-Jan-18 A	16-Mar-18 A	
337280	SET OWNER SUPPLIED VANITIES & TOPS @ LEVEL 6 (RESTROOMS)	35	09-Jan-18 A	26-Feb-18 A	
337288	INSTALL GLASS DOORS @ LEVEL 6	5	22-Jan-18 A	26-Jan-18 A	
337284	INSTALL WALL COVERING @ LEVEL 6 (GUESTROOMS, & RESTROOMS)	10	09-Feb-18 A	22-Feb-18 A	
337290	MECHANICAL TRIMOUT @ LEVEL 6 (RESTROOMS)	4	09-Feb-18 A	14-Feb-18 A	
9025	INSTALL HARDTILE @ LEVEL 6 CONCIERGE)	19	12-Feb-18 A	05-Mar-18 A	
337286	PLUMBING FIXTURE TRIMOUT @ LEVEL 6 (RESTROOMS)	7	14-Feb-18 A	22-Feb-18 A	
9066	SET CONCIERGE KITCHEN EQUIPMENT @ LEVEL 6	3	19-Feb-18 A	21-Feb-18 A	
337289	INSTALL ELECTRICAL FINAL TRIMOUT @ LEVEL 6 (GUESTROOMS)	3	21-Feb-18 A	23-Feb-18 A	
337277	INSTALL PERMANENT DOORS & HARDWARE @ LEVEL 6 (GUESTROOMS)	12	23-Feb-18 A	08-Mar-18 A	
337281	FINAL POINT UP @LEVEL 6	8	27-Feb-18 A	08-Mar-18 A	
337282	ROUGH CLEAN AT GUEST ROOMS @ LEVEL 6	4	28-Feb-18 A	05-Mar-18 A	
337291	INSTALL CARPET @ LEVEL 6 (GUESTROOMS)	5	05-Mar-18 A	09-Mar-18 A	
337292	FINAL PAINT @ LEVEL 6	8	14-Mar-18 A	22-Mar-18 A	
337294	FINAL CLEAN GUESTROOMS @ LEVEL 6	3	27-Mar-18 A	29-Mar-18 A	
337287	INSTALL RESTROOM ACCESSORIES @ LEVEL 6 (RESTROOMS)	2	28-Mar-18 A	29-Mar-18 A	
337401	INSTALL MILLWORK @ CONCIERGE LOUNGE MILLWORK RCO 176	10	19-Jun-18 A	02-Jul-18 A	
337411	INSTALL BARN DOORS @ LEVEL 6	6	20-Jun-18 A	27-Jun-18 A	
337467	PRE FFE PUNCHLIST @ LEVEL 6	10	28-Jun-18 A	11-Jul-18 A	



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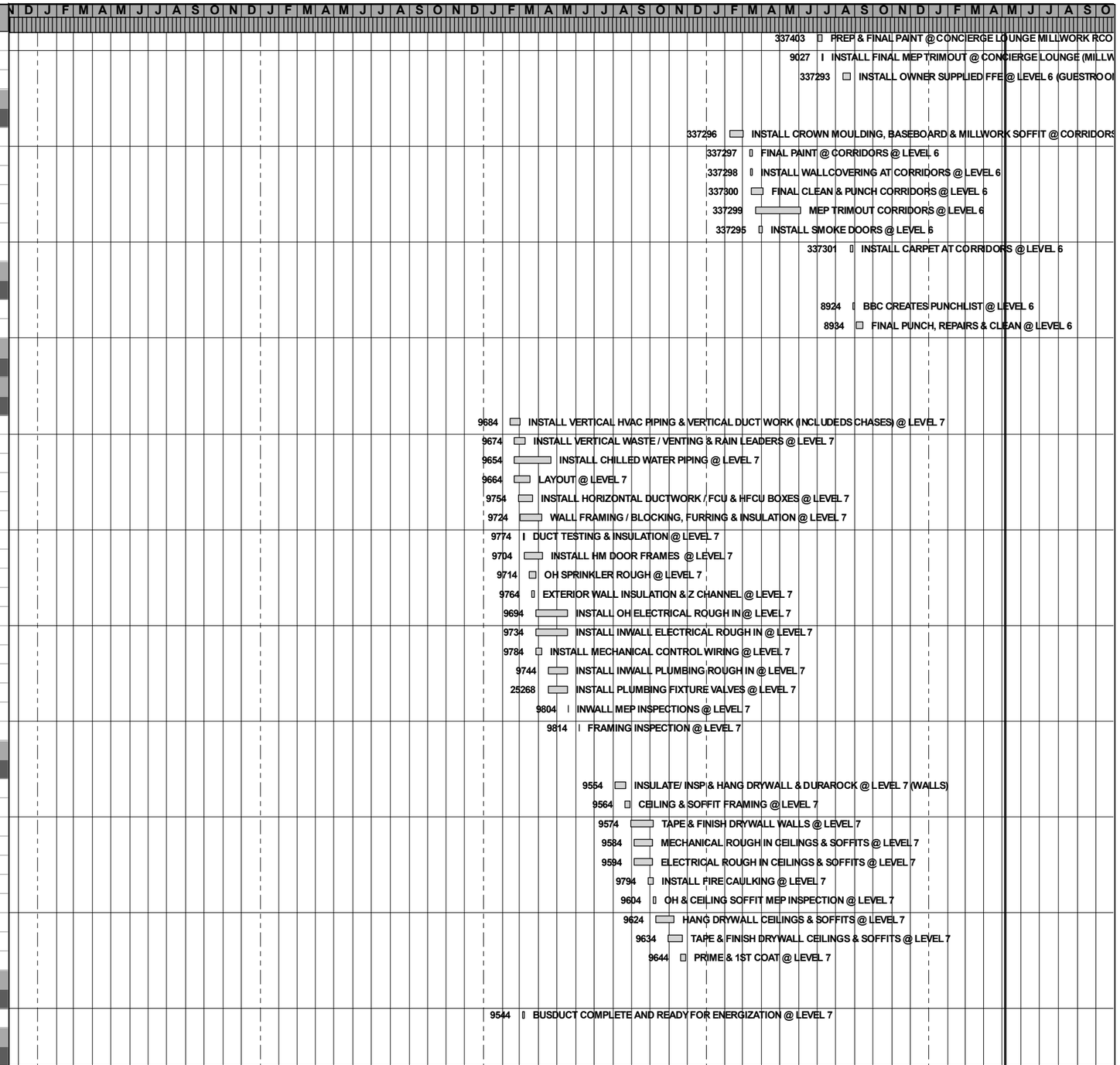
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
337403	PREP & FINAL PAINT @CONCIERGE LOUNGE MILLWORK RCO 176	5	03-Jul-18 A	09-Jul-18 A	
9027	INSTALL FINAL MEP TRIMOUT @ CONCIERGE LOUNGE (MILLWORK)	2	10-Jul-18 A	11-Jul-18 A	
337293	INSTALL OWNER SUPPLIED FFE @ LEVEL 6 (GUESTROOMS)	10	13-Aug-18 A	24-Aug-18 A	
CORRIDORS		143	08-Feb-18 A	28-Aug-18 A	
		143	08-Feb-18 A	28-Aug-18 A	
337296	INSTALL CROWN MOULDING, BASEBOARD & MILLWORK SOFFIT @ CORRIDORS LEVEL 6	17	08-Feb-18 A	02-Mar-18 A	
337297	FINAL PAINT @ CORRIDORS @ LEVEL 6	4	13-Mar-18 A	16-Mar-18 A	
337298	INSTALL WALLCOVERING AT CORRIDORS @ LEVEL 6	3	14-Mar-18 A	16-Mar-18 A	
337300	FINAL CLEAN & PUNCH CORRIDORS @ LEVEL 6	13	16-Mar-18 A	03-Apr-18 A	
337299	MEP TRIMOUT CORRIDORS @ LEVEL 6	52	22-Mar-18 A	04-Jun-18 A	
337295	INSTALL SMOKE DOORS @ LEVEL 6	4	28-Mar-18 A	02-Apr-18 A	
337301	INSTALL CARPET AT CORRIDORS @LEVEL 6	3	25-Aug-18 A	28-Aug-18 A	
PUNCH & REPAIRS		14	29-Aug-18 A	14-Sep-18 A	
		14	29-Aug-18 A	14-Sep-18 A	
8924	BBC CREATES PUNCHLIST @ LEVEL 6	3	29-Aug-18 A	31-Aug-18 A	
8934	FINAL PUNCH, REPAIRS & CLEAN @ LEVEL 6	10	03-Sep-18 A	14-Sep-18 A	
LEVEL 7		411	13-Feb-17 A	20-Sep-18 A	
LEVEL 7		411	13-Feb-17 A	20-Sep-18 A	
FRAMING & MEP ROUGH IN		81	13-Feb-17 A	06-Jun-17 A	
		81	13-Feb-17 A	06-Jun-17 A	
9684	INSTALL VERTICAL HVAC PIPING & VERTICAL DUCT WORK (INCLUDEDS CHASES) @ LEVEL	13	13-Feb-17 A	01-Mar-17 A	
9674	INSTALL VERTICAL WASTE / VENTING & RAIN LEADERS @ LEVEL 7	15	20-Feb-17 A	10-Mar-17 A	
9654	INSTALL CHILLED WATER PIPING @ LEVEL 7	45	20-Feb-17 A	21-Apr-17 A	
9664	LAYOUT @ LEVEL 7	20	20-Feb-17 A	17-Mar-17 A	
9754	INSTALL HORIZONTAL DUCTWORK / FCU & HFCU BOXES @ LEVEL 7	18	27-Feb-17 A	22-Mar-17 A	
9724	WALL FRAMING / BLOCKING, FURRING & INSULATION @ LEVEL 7	26	01-Mar-17 A	05-Apr-17 A	
9774	DUCT TESTING & INSULATION @ LEVEL 7	2	07-Mar-17 A	08-Mar-17 A	
9704	INSTALL HM DOOR FRAMES @ LEVEL 7	22	09-Mar-17 A	07-Apr-17 A	
9714	OH SPRINKLER ROUGH @ LEVEL 7	8	16-Mar-17 A	27-Mar-17 A	
9764	EXTERIOR WALL INSULATION & Z CHANNEL @ LEVEL 7	5	20-Mar-17 A	24-Mar-17 A	
9694	INSTALL OH ELECTRICAL ROUGH IN @ LEVEL 7	39	27-Mar-17 A	18-May-17 A	
9734	INSTALL INWALL ELECTRICAL ROUGH IN @ LEVEL 7	39	27-Mar-17 A	18-May-17 A	
9784	INSTALL MECHANICAL CONTROL WIRING @ LEVEL 7	7	28-Mar-17 A	05-Apr-17 A	
9744	INSTALL INWALL PLUMBING ROUGH IN @ LEVEL 7	24	17-Apr-17 A	18-May-17 A	
25268	INSTALL PLUMBING FIXTURE VALVES @ LEVEL 7	24	17-Apr-17 A	18-May-17 A	
9804	INWALL MEP INSPECTIONS @ LEVEL 7	1	19-May-17 A	19-May-17 A	
9814	FRAMING INSPECTION @ LEVEL 7	1	06-Jun-17 A	06-Jun-17 A	
DRYWALL, HARDTILE, & PRIME PAINT		80	04-Aug-17 A	28-Nov-17 A	
		80	04-Aug-17 A	28-Nov-17 A	
9554	INSULATE/ INSP & HANG DRYWALL & DURAROCK @ LEVEL 7 (WALLS)	15	04-Aug-17 A	21-Aug-17 A	
9564	CEILING & SOFFIT FRAMING @ LEVEL 7	6	21-Aug-17 A	28-Aug-17 A	
9574	TAPE & FINISH DRYWALL WALLS @ LEVEL 7	27	30-Aug-17 A	06-Oct-17 A	
9584	MECHANICAL ROUGH IN CEILINGS & SOFFITS @ LEVEL 7	22	05-Sep-17 A	04-Oct-17 A	
9594	ELECTRICAL ROUGH IN CEILINGS & SOFFITS @ LEVEL 7	22	05-Sep-17 A	04-Oct-17 A	
9794	INSTALL FIRE CAULKING @ LEVEL 7	7	28-Sep-17 A	06-Oct-17 A	
9604	OH & CEILING SOFFIT MEP INSPECTION @ LEVEL 7	2	06-Oct-17 A	09-Oct-17 A	
9624	HANG DRYWALL CEILINGS & SOFFITS @ LEVEL 7	23	10-Oct-17 A	09-Nov-17 A	
9634	TAPE & FINISH DRYWALL CEILINGS & SOFFITS @ LEVEL 7	18	30-Oct-17 A	22-Nov-17 A	
9644	PRIME & 1ST COAT @ LEVEL 7	5	20-Nov-17 A	28-Nov-17 A	
ELECTRICAL CLOSETS		3	06-Mar-17 A	08-Mar-17 A	
		3	06-Mar-17 A	08-Mar-17 A	
9544	BUSDUCT COMPLETE AND READY FOR ENERGIZATION @ LEVEL 7	3	06-Mar-17 A	08-Mar-17 A	
IDF ROOM		89	20-Sep-17 A	26-Jan-18 A	
		89	20-Sep-17 A	26-Jan-18 A	



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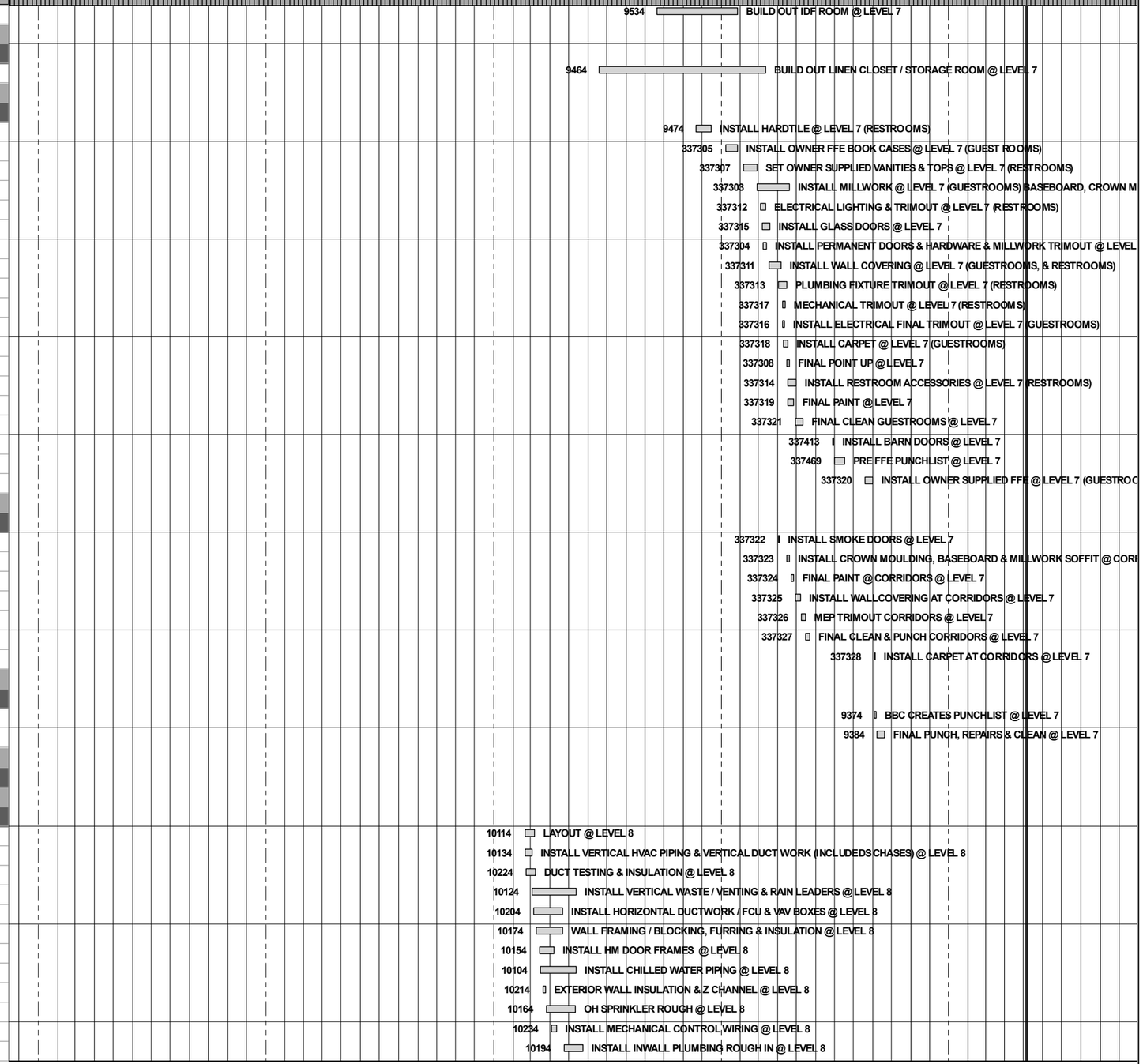
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
9534	BUILD OUT IDF ROOM @ LEVEL 7	89	20-Sep-17 A	26-Jan-18 A	
LINEN / STORAGE CLOSET		185	19-Jun-17 A	12-Mar-18 A	
		185	19-Jun-17 A	12-Mar-18 A	
9464	BUILD OUT LINEN CLOSET / STORAGE ROOM @ LEVEL 7	185	19-Jun-17 A	12-Mar-18 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		199	21-Nov-17 A	31-Aug-18 A	
		199	21-Nov-17 A	31-Aug-18 A	
9474	INSTALL HARDTILE @ LEVEL 7 (RESTROOMS)	19	21-Nov-17 A	15-Dec-17 A	
337305	INSTALL OWNER FFE BOOK CASES @ LEVEL 7 (GUEST ROOMS)	15	08-Jan-18 A	26-Jan-18 A	
337307	SET OWNER SUPPLIED VANITIES & TOPS @ LEVEL 7 (RESTROOMS)	17	05-Feb-18 A	27-Feb-18 A	
337303	INSTALL MILLWORK @ LEVEL 7 (GUESTROOMS) BASEBOARD, CROWN MOLDING ETC (AL	39	27-Feb-18 A	20-Apr-18 A	
337312	ELECTRICAL LIGHTING & TRIMOUT @ LEVEL 7 (RESTROOMS)	10	05-Mar-18 A	12-Mar-18 A	
337315	INSTALL GLASS DOORS @ LEVEL 7	9	07-Mar-18 A	19-Mar-18 A	
337304	INSTALL PERMANENT DOORS & HARDWARE & MILLWORK TRIMOUT @ LEVEL 7 (GUESTR	4	09-Mar-18 A	14-Mar-18 A	
337311	INSTALL WALL COVERING @ LEVEL 7 (GUESTROOMS, & RESTROOMS)	15	19-Mar-18 A	06-Apr-18 A	
337313	PLUMBING FIXTURE TRIMOUT @ LEVEL 7 (RESTROOMS)	10	03-Apr-18 A	16-Apr-18 A	
337317	MECHANICAL TRIMOUT @ LEVEL 7 (RESTROOMS)	5	09-Apr-18 A	13-Apr-18 A	
337316	INSTALL ELECTRICAL FINAL TRIMOUT @ LEVEL 7 (GUESTROOMS)	3	09-Apr-18 A	11-Apr-18 A	
337318	INSTALL CARPET @ LEVEL 7 (GUESTROOMS)	5	11-Apr-18 A	17-Apr-18 A	
337308	FINAL POINT UP @ LEVEL 7	5	16-Apr-18 A	20-Apr-18 A	
337314	INSTALL RESTROOM ACCESSORIES @ LEVEL 7 (RESTROOMS)	11	17-Apr-18 A	01-May-18 A	
337319	FINAL PAINT @ LEVEL 7	8	18-Apr-18 A	27-Apr-18 A	
337321	FINAL CLEAN GUESTROOMS @ LEVEL 7	10	30-Apr-18 A	11-May-18 A	
337413	INSTALL BARN DOORS @ LEVEL 7	2	28-Jun-18 A	29-Jun-18 A	
337469	PRE FFE PUNCHLIST @ LEVEL 7	13	02-Jul-18 A	18-Jul-18 A	
337320	INSTALL OWNER SUPPLIED FFE @ LEVEL 7 (GUESTROOMS)	10	20-Aug-18 A	31-Aug-18 A	
CORRIDORS		112	03-Apr-18 A	05-Sep-18 A	
		112	03-Apr-18 A	05-Sep-18 A	
337322	INSTALL SMOKE DOORS @ LEVEL 7	2	03-Apr-18 A	04-Apr-18 A	
337323	INSTALL CROWN MOULDING, BASEBOARD & MILLWORK SOFFIT @ CORRIDORS LEVEL 7	5	16-Apr-18 A	20-Apr-18 A	
337324	FINAL PAINT @ CORRIDORS @ LEVEL 7	5	23-Apr-18 A	27-Apr-18 A	
337325	INSTALL WALLCOVERING AT CORRIDORS @ LEVEL 7	7	30-Apr-18 A	08-May-18 A	
337326	MEP TRIMOUT CORRIDORS @ LEVEL 7	5	09-May-18 A	15-May-18 A	
337327	FINAL CLEAN & PUNCH CORRIDORS @ LEVEL 7	5	16-May-18 A	22-May-18 A	
337328	INSTALL CARPET AT CORRIDORS @ LEVEL 7	3	03-Sep-18 A	05-Sep-18 A	
PUNCH & REPAIRS		13	04-Sep-18 A	20-Sep-18 A	
		13	04-Sep-18 A	20-Sep-18 A	
9374	BBC CREATES PUNCHLIST @ LEVEL 7	3	04-Sep-18 A	06-Sep-18 A	
9384	FINAL PUNCH, REPAIRS & CLEAN @ LEVEL 7	10	07-Sep-18 A	20-Sep-18 A	
LEVEL 8		411	20-Feb-17 A	27-Sep-18 A	
LEVEL 8		411	20-Feb-17 A	27-Sep-18 A	
FRAMING & MEP ROUGH IN		156	20-Feb-17 A	28-Sep-17 A	
		156	20-Feb-17 A	28-Sep-17 A	
10114	LAYOUT @ LEVEL 8	11	20-Feb-17 A	06-Mar-17 A	
10134	INSTALL VERTICAL HVAC PIPING & VERTICAL DUCT WORK (INCLUDEDS CHASES) @ LEVEL	10	20-Feb-17 A	03-Mar-17 A	
10224	DUCT TESTING & INSULATION @ LEVEL 8	11	22-Feb-17 A	08-Mar-17 A	
10124	INSTALL VERTICAL WASTE / VENTING & RAIN LEADERS @ LEVEL 8	51	03-Mar-17 A	12-May-17 A	
10204	INSTALL HORIZONTAL DUCTWORK / FCU & VAV BOXES @ LEVEL 8	35	06-Mar-17 A	21-Apr-17 A	
10174	WALL FRAMING / BLOCKING, FURRING & INSULATION @ LEVEL 8	31	10-Mar-17 A	21-Apr-17 A	
10154	INSTALL HM DOOR FRAMES @ LEVEL 8	18	15-Mar-17 A	07-Apr-17 A	
10104	INSTALL CHILLED WATER PIPING @ LEVEL 8	50	16-Mar-17 A	12-May-17 A	
10214	EXTERIOR WALL INSULATION & Z CHANNEL @ LEVEL 8	5	20-Mar-17 A	24-Mar-17 A	
10164	OH SPRINKLER ROUGH @ LEVEL 8	47	26-Mar-17 A	11-May-17 A	
10234	INSTALL MECHANICAL CONTROL WIRING @ LEVEL 8	7	03-Apr-17 A	11-Apr-17 A	
10194	INSTALL INWALL PLUMBING ROUGH IN @ LEVEL 8	27	24-Apr-17 A	24-May-17 A	



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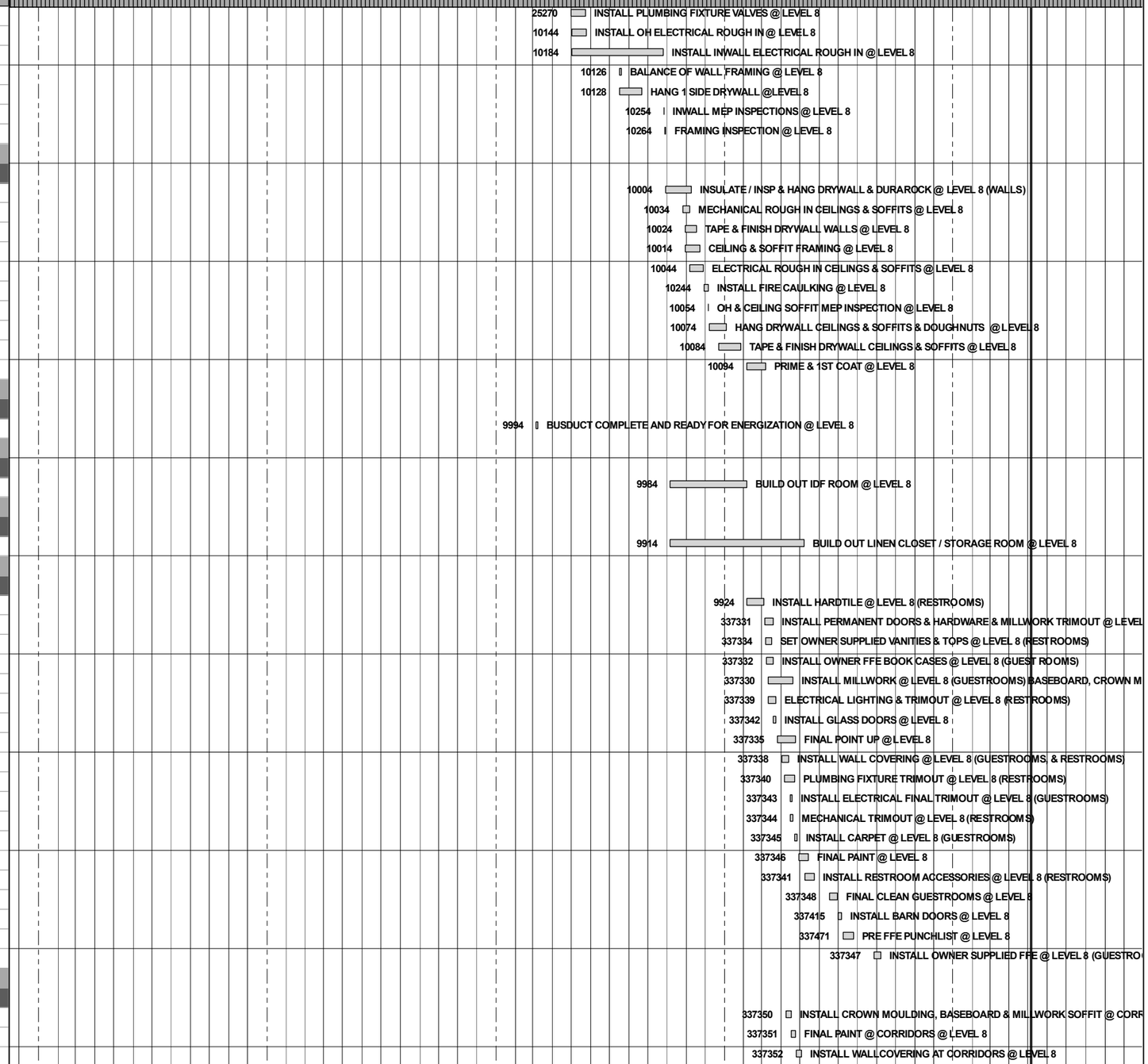
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
25270	INSTALL PLUMBING FIXTURE VALVES @ LEVEL 8	21	01-May-17 A	24-May-17 A	
10144	INSTALL OH ELECTRICAL ROUGH IN @ LEVEL 8	18	02-May-17 A	25-May-17 A	
10184	INSTALL INWALL ELECTRICAL ROUGH IN @ LEVEL 8	102	02-May-17 A	25-Sep-17 A	
10126	BALANCE OF WALL FRAMING @ LEVEL 8	4	17-Jul-17 A	20-Jul-17 A	
10128	HANG 1 SIDE DRYWALL @LEVEL 8	27	17-Jul-17 A	22-Aug-17 A	
10254	INWALL MEP INSPECTIONS @ LEVEL 8	1	26-Sep-17 A	26-Sep-17 A	
10264	FRAMING INSPECTION @ LEVEL 8	2	27-Sep-17 A	28-Sep-17 A	
DRYWALL, HARDTILE, & PRIME PAINT		110	29-Sep-17 A	07-Mar-18 A	
		110	29-Sep-17 A	07-Mar-18 A	
10004	INSULATE / INSP & HANG DRYWALL & DURAROCK @ LEVEL 8 (WALLS)	30	29-Sep-17 A	09-Nov-17 A	
10034	MECHANICAL ROUGH IN CEILINGS & SOFFITS @ LEVEL 8	8	26-Oct-17 A	06-Nov-17 A	
10024	TAPE & FINISH DRYWALL WALLS @ LEVEL 8	15	30-Oct-17 A	17-Nov-17 A	
10014	CEILING & SOFFIT FRAMING @ LEVEL 8	18	30-Oct-17 A	22-Nov-17 A	
10044	ELECTRICAL ROUGH IN CEILINGS & SOFFITS @ LEVEL 8	15	06-Nov-17 A	28-Nov-17 A	
10244	INSTALL FIRE CAULKING @ LEVEL 8	19	29-Nov-17 A	06-Dec-17 A	
10054	OH & CEILING SOFFIT MEP INSPECTION @ LEVEL 8	1	07-Dec-17 A	07-Dec-17 A	
10074	HANG DRYWALL CEILINGS & SOFFITS & DOUGHNUTS @LEVEL 8	17	08-Dec-17 A	03-Jan-18 A	
10084	TAPE & FINISH DRYWALL CEILINGS & SOFFITS @ LEVEL 8	24	22-Dec-17 A	26-Jan-18 A	
10094	PRIME & 1ST COAT @ LEVEL 8	23	05-Feb-18 A	07-Mar-18 A	
ELECTRICAL CLOSETS		3	06-Mar-17 A	08-Mar-17 A	
		3	06-Mar-17 A	08-Mar-17 A	
9994	BUSDUCT COMPLETE AND READY FOR ENERGIZATION @ LEVEL 8	3	06-Mar-17 A	08-Mar-17 A	
IDF ROOM		83	06-Oct-17 A	05-Feb-18 A	
		83	06-Oct-17 A	05-Feb-18 A	
9984	BUILD OUT IDF ROOM @ LEVEL 8	83	06-Oct-17 A	05-Feb-18 A	
LINEN / STORAGE CLOSET		178	06-Oct-17 A	07-May-18 A	
		178	06-Oct-17 A	07-May-18 A	
9914	BUILD OUT LINEN CLOSET / STORAGE ROOM @ LEVEL 8	178	06-Oct-17 A	07-May-18 A	
FINAL FINISHES, MILLWORK, & MEP TRIMOUT		155	05-Feb-18 A	07-Sep-18 A	
		155	05-Feb-18 A	07-Sep-18 A	
9924	INSTALL HARDTILE @ LEVEL 8 (RESTROOMS)	25	05-Feb-18 A	05-Mar-18 A	
337331	INSTALL PERMANENT DOORS & HARDWARE & MILLWORK TRIMOUT @ LEVEL 8 (GUESTR	10	06-Mar-18 A	19-Mar-18 A	
337334	SET OWNER SUPPLIED VANITIES & TOPS @ LEVEL 8 (RESTROOMS)	7	08-Mar-18 A	16-Mar-18 A	
337332	INSTALL OWNER FFE BOOK CASES @ LEVEL 8 (GUEST ROOMS)	9	09-Mar-18 A	19-Mar-18 A	
337330	INSTALL MILLWORK @ LEVEL 8 (GUESTROOMS) BASEBOARD, CROWN MOLDING ETC (AL	30	12-Mar-18 A	20-Apr-18 A	
337339	ELECTRICAL LIGHTING & TRIMOUT @ LEVEL 8 (RESTROOMS)	10	12-Mar-18 A	23-Mar-18 A	
337342	INSTALL GLASS DOORS @ LEVEL 8	4	20-Mar-18 A	23-Mar-18 A	
337335	FINAL POINT UP @ LEVEL 8	22	26-Mar-18 A	24-Apr-18 A	
337338	INSTALL WALL COVERING @ LEVEL 8 (GUESTROOMS, & RESTROOMS)	10	02-Apr-18 A	13-Apr-18 A	
337340	PLUMBING FIXTURE TRIMOUT @ LEVEL 8 (RESTROOMS)	12	06-Apr-18 A	23-Apr-18 A	
337343	INSTALL ELECTRICAL FINAL TRIMOUT @ LEVEL 8 (GUESTROOMS)	3	16-Apr-18 A	18-Apr-18 A	
337344	MECHANICAL TRIMOUT @ LEVEL 8 (RESTROOMS)	5	16-Apr-18 A	20-Apr-18 A	
337345	INSTALL CARPET @ LEVEL 8 (GUESTROOMS)	5	23-Apr-18 A	27-Apr-18 A	
337346	FINAL PAINT @ LEVEL 8	11	30-Apr-18 A	14-May-18 A	
337341	INSTALL RESTROOM ACCESSORIES @ LEVEL 8 (RESTROOMS)	12	09-May-18 A	24-May-18 A	
337348	FINAL CLEAN GUESTROOMS @ LEVEL 8	10	18-Jun-18 A	29-Jun-18 A	
337415	INSTALL BARN DOORS @ LEVEL 8	5	02-Jul-18 A	06-Jul-18 A	
337471	PRE FFE PUNCHLIST @ LEVEL 8	13	09-Jul-18 A	25-Jul-18 A	
337347	INSTALL OWNER SUPPLIED FFE @ LEVEL 8 (GUESTROOMS)	10	27-Aug-18 A	07-Sep-18 A	
CORRIDORS		112	09-Apr-18 A	12-Sep-18 A	
		112	09-Apr-18 A	12-Sep-18 A	
337350	INSTALL CROWN MOULDING, BASEBOARD & MILLWORK SOFFIT @ CORRIDORS LEVEL 8	7	09-Apr-18 A	17-Apr-18 A	
337351	FINAL PAINT @ CORRIDORS @ LEVEL 8	5	18-Apr-18 A	24-Apr-18 A	
337352	INSTALL WALLCOVERING AT CORRIDORS @ LEVEL 8	7	25-Apr-18 A	03-May-18 A	



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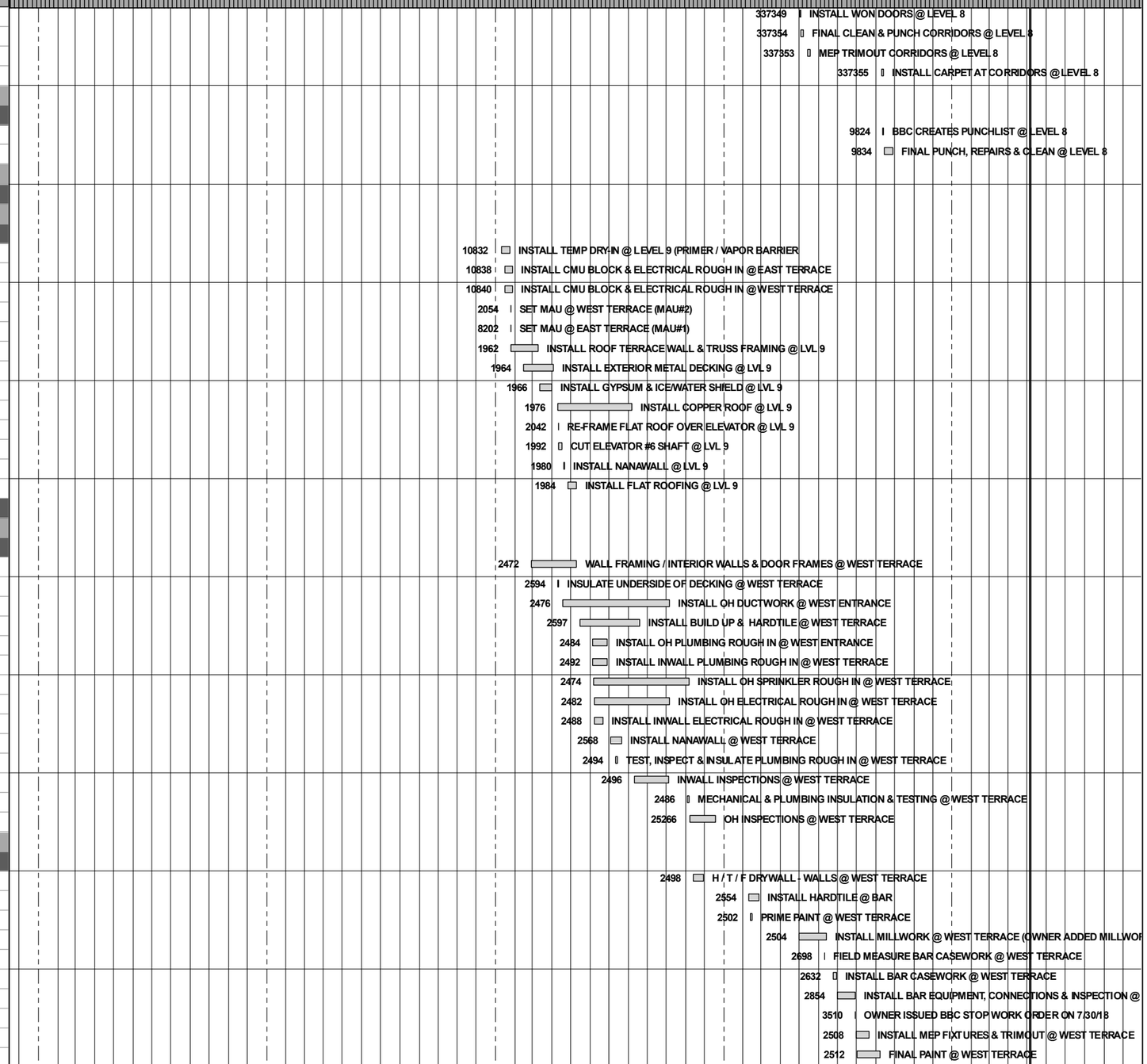
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
337349	INSTALL WON DOORS @ LEVEL 8	2	02-May-18 A	03-May-18 A	
337354	FINAL CLEAN & PUNCH CORRIDORS @ LEVEL 8	3	04-May-18 A	08-May-18 A	
337353	MEP TRIMOUT CORRIDORS @ LEVEL 8	5	14-May-18 A	18-May-18 A	
337355	INSTALL CARPET AT CORRIDORS @LEVEL 8	3	10-Sep-18 A	12-Sep-18 A	
PUNCH & REPAIRS		13	11-Sep-18 A	27-Sep-18 A	
		13	11-Sep-18 A	27-Sep-18 A	
9824	BBC CREATES PUNCHLIST @ LEVEL 8	3	11-Sep-18 A	13-Sep-18 A	
9834	FINAL PUNCH, REPAIRS & CLEAN @ LEVEL 8	10	14-Sep-18 A	27-Sep-18 A	
LEVEL 9		428	10-Jan-17 A	10-Sep-18 A	
STRUCTURE		148	10-Jan-17 A	07-Aug-17 A	
		148	10-Jan-17 A	07-Aug-17 A	
		148	10-Jan-17 A	07-Aug-17 A	
10832	INSTALL TEMP DRY-IN @ LEVEL 9 (PRIMER / VAPOR BARRIER	11	10-Jan-17 A	24-Jan-17 A	
10838	INSTALL CMU BLOCK & ELECTRICAL ROUGH IN @EAST TERRACE	10	16-Jan-17 A	27-Jan-17 A	
10840	INSTALL CMU BLOCK & ELECTRICAL ROUGH IN @WEST TERRACE	10	16-Jan-17 A	27-Jan-17 A	
2054	SET MAU @ WEST TERRACE (MAU#2)	1	25-Jan-17 A	25-Jan-17 A	
8202	SET MAU @ EAST TERRACE (MAU#1)	1	25-Jan-17 A	25-Jan-17 A	
1962	INSTALL ROOF TERRACE WALL & TRUSS FRAMING @ LVL 9	33	25-Jan-17 A	10-Mar-17 A	
1964	INSTALL EXTERIOR METAL DECKING @ LVL 9	34	15-Feb-17 A	03-Apr-17 A	
1966	INSTALL GYPSUM & ICE/WATER SHIELD @ LVL 9	15	13-Mar-17 A	31-Mar-17 A	
1976	INSTALL COPPER ROOF @ LVL 9	84	10-Apr-17 A	07-Aug-17 A	
2042	RE-FRAME FLAT ROOF OVER ELEVATOR @ LVL 9	1	11-Apr-17 A	11-Apr-17 A	
1992	CUT ELEVATOR #6 SHAFT @ LVL 9	4	12-Apr-17 A	17-Apr-17 A	
1980	INSTALL NANAWALL @ LVL 9	3	19-Apr-17 A	21-Apr-17 A	
1984	INSTALL FLAT ROOFING @ LVL 9	11	26-Apr-17 A	10-May-17 A	
WEST TERRACE		394	27-Feb-17 A	10-Sep-18 A	
FRAMING & MEP ROUGH IN		206	27-Feb-17 A	18-Dec-17 A	
		206	27-Feb-17 A	18-Dec-17 A	
2472	WALL FRAMING / INTERIOR WALLS & DOOR FRAMES @ WEST TERRACE	53	27-Feb-17 A	10-May-17 A	
2594	INSULATE UNDERSIDE OF DECKING @ WEST TERRACE	2	10-Apr-17 A	11-Apr-17 A	
2476	INSTALL OH DUCTWORK @ WEST ENTRANCE	120	18-Apr-17 A	05-Oct-17 A	
2597	INSTALL BUILD UP & HARDTILE @ WEST TERRACE	68	15-May-17 A	18-Aug-17 A	
2484	INSTALL OH PLUMBING ROUGH IN @ WEST ENTRANCE	18	05-Jun-17 A	28-Jun-17 A	
2492	INSTALL INWALL PLUMBING ROUGH IN @ WEST TERRACE	18	05-Jun-17 A	28-Jun-17 A	
2474	INSTALL OH SPRINKLER ROUGH IN @ WEST TERRACE	108	06-Jun-17 A	06-Nov-17 A	
2482	INSTALL OH ELECTRICAL ROUGH IN @ WEST TERRACE	85	08-Jun-17 A	06-Oct-17 A	
2488	INSTALL INWALL ELECTRICAL ROUGH IN @ WEST TERRACE	10	08-Jun-17 A	21-Jun-17 A	
2568	INSTALL NANAWALL @ WEST TERRACE	14	03-Jul-17 A	21-Jul-17 A	
2494	TEST, INSPECT & INSULATE PLUMBING ROUGH IN @ WEST TERRACE	3	12-Jul-17 A	14-Jul-17 A	
2496	INWALL INSPECTIONS @ WEST TERRACE	38	11-Aug-17 A	04-Oct-17 A	
2486	MECHANICAL & PLUMBING INSULATION & TESTING @ WEST TERRACE	2	03-Nov-17 A	06-Nov-17 A	
25266	OH INSPECTIONS @ WEST TERRACE	28	07-Nov-17 A	18-Dec-17 A	
DRYWALL, HARDTILE, & PRIME PAINT		211	13-Nov-17 A	07-Sep-18 A	
		211	13-Nov-17 A	07-Sep-18 A	
2498	H / T / F DRYWALL - WALLS @ WEST TERRACE	12	13-Nov-17 A	29-Nov-17 A	
2554	INSTALL HARDTILE @ BAR	12	09-Feb-18 A	26-Feb-18 A	
2502	PRIME PAINT @ WEST TERRACE	4	12-Feb-18 A	15-Feb-18 A	
2504	INSTALL MILLWORK @ WEST TERRACE (OWNER ADDED MILLWORK)	31	01-May-18 A	13-Jun-18 A	
2698	FIELD MEASURE BAR CASEWORK @ WEST TERRACE	1	11-Jun-18 A	11-Jun-18 A	
2632	INSTALL BAR CASEWORK @ WEST TERRACE	5	25-Jun-18 A	29-Jun-18 A	
2854	INSTALL BAR EQUIPMENT, CONNECTIONS & INSPECTION @ WEST TERRACE	21	02-Jul-18 A	30-Jul-18 A	
3510	OWNER ISSUED BBC STOP WORK ORDER ON 7/30/18	1	30-Jul-18 A	30-Jul-18 A	
2508	INSTALL MEP FIXTURES & TRIMOUT @ WEST TERRACE	15	31-Jul-18 A	20-Aug-18 A	
2512	FINAL PAINT @ WEST TERRACE	27	02-Aug-18 A	07-Sep-18 A	



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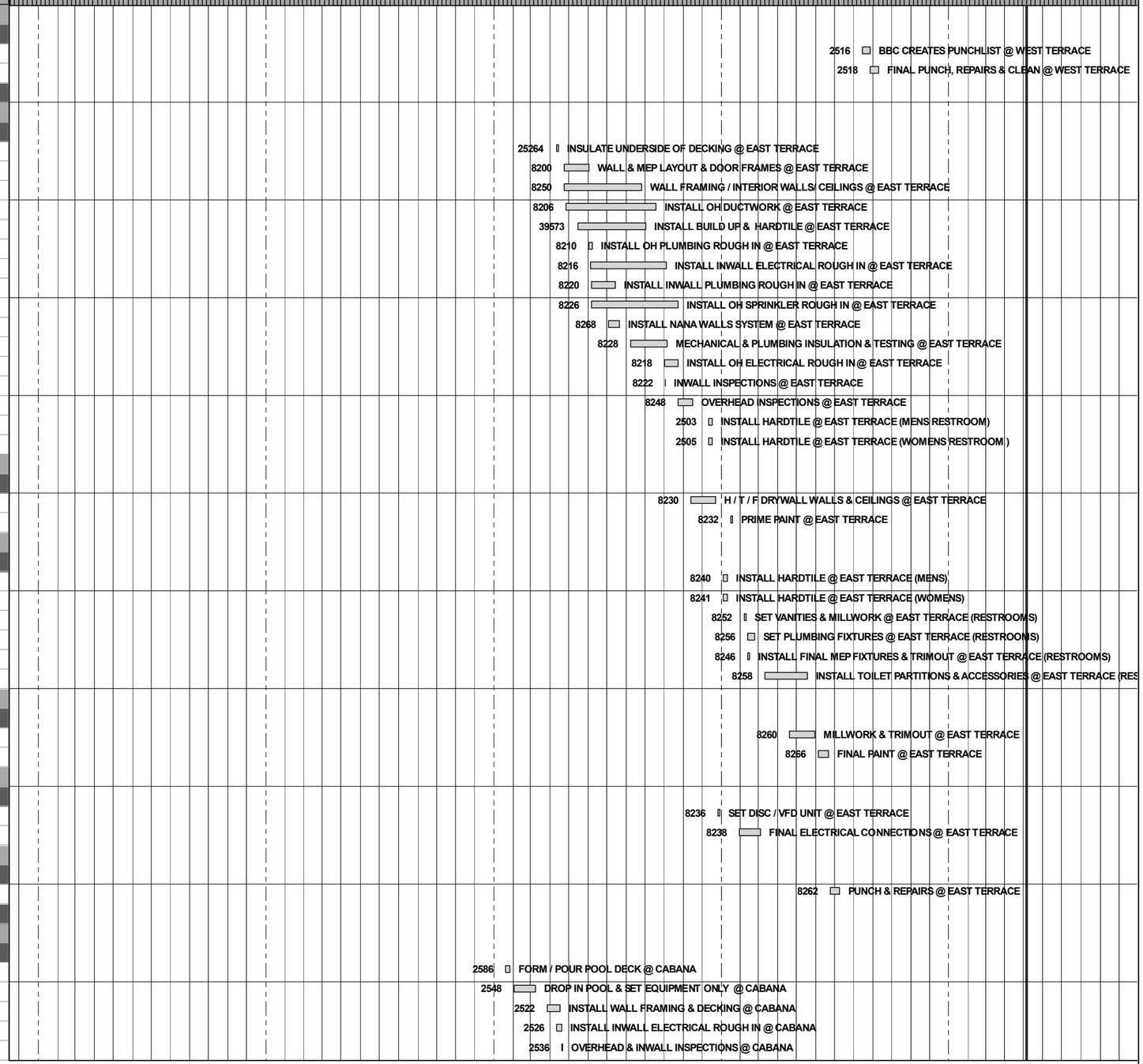
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
PUNCH & REPAIRS		19	16-Aug-18 A	10-Sep-18 A	
		19	16-Aug-18 A	10-Sep-18 A	
2516	BBC CREATES PUNCHLIST @ WEST TERRACE	8	16-Aug-18 A	27-Aug-18 A	
2518	FINAL PUNCH, REPAIRS & CLEAN @ WEST TERRACE	10	28-Aug-18 A	10-Sep-18 A	
EAST TERRACE		318	11-Apr-17 A	09-Jul-18 A	
FRAMING & MEP ROUGH IN		174	11-Apr-17 A	16-Dec-17 A	
		174	11-Apr-17 A	16-Dec-17 A	
25264	INSULATE UNDERSIDE OF DECKING @ EAST TERRACE	4	11-Apr-17 A	14-Apr-17 A	
8200	WALL & MEP LAYOUT & DOOR FRAMES @ EAST TERRACE	29	24-Apr-17 A	02-Jun-17 A	
8250	WALL FRAMING / INTERIOR WALLS/ CEILINGS @ EAST TERRACE	88	24-Apr-17 A	25-Aug-17 A	
8206	INSTALL OH DUCTWORK @ EAST TERRACE	100	27-Apr-17 A	18-Sep-17 A	
39573	INSTALL BUILD UP & HARDTILE @ EAST TERRACE	78	15-May-17 A	01-Sep-17 A	
8210	INSTALL OH PLUMBING ROUGH IN @ EAST TERRACE	5	02-Jun-17 A	08-Jun-17 A	
8216	INSTALL INWALL ELECTRICAL ROUGH IN @ EAST TERRACE	86	05-Jun-17 A	04-Oct-17 A	
8220	INSTALL INWALL PLUMBING ROUGH IN @ EAST TERRACE	33	06-Jun-17 A	14-Jul-17 A	
8226	INSTALL OH SPRINKLER ROUGH IN @ EAST TERRACE	97	07-Jun-17 A	23-Oct-17 A	
8268	INSTALL NANA WALLS SYSTEM @ EAST TERRACE	14	03-Jul-17 A	21-Jul-17 A	
8228	MECHANICAL & PLUMBING INSULATION & TESTING @ EAST TERRACE	43	08-Aug-17 A	06-Oct-17 A	
8218	INSTALL OH ELECTRICAL ROUGH IN@ EAST TERRACE	16	02-Oct-17 A	23-Oct-17 A	
8222	INWALL INSPECTIONS @ EAST TERRACE	1	04-Oct-17 A	04-Oct-17 A	
8248	OVERHEAD INSPECTIONS @ EAST TERRACE	17	24-Oct-17 A	15-Nov-17 A	
2503	INSTALL HARDTILE @ EAST TERRACE (MENS RESTROOM)	6	11-Dec-17 A	16-Dec-17 A	
2505	INSTALL HARDTILE @ EAST TERRACE (WOMENS RESTROOM)	6	11-Dec-17 A	16-Dec-17 A	
DRYWALL, HARDTILE, & PRIME PAINT		45	13-Nov-17 A	18-Jan-18 A	
		45	13-Nov-17 A	18-Jan-18 A	
8230	H / T / F DRYWALL WALLS & CEILINGS @ EAST TERRACE	28	13-Nov-17 A	22-Dec-17 A	
8232	PRIME PAINT @ EAST TERRACE	3	16-Jan-18 A	18-Jan-18 A	
RESTROOMS		97	04-Jan-18 A	18-May-18 A	
		97	04-Jan-18 A	18-May-18 A	
8240	INSTALL HARDTILE @ EAST TERRACE (MENS)	6	04-Jan-18 A	10-Jan-18 A	
8241	INSTALL HARDTILE @ EAST TERRACE (WOMENS)	6	04-Jan-18 A	10-Jan-18 A	
8252	SET VANITIES & MILLWORK @ EAST TERRACE (RESTROOMS)	3	07-Feb-18 A	09-Feb-18 A	
8256	SET PLUMBING FIXTURES @ EAST TERRACE (RESTROOMS)	10	12-Feb-18 A	23-Feb-18 A	
8246	INSTALL FINAL MEP FIXTURES & TRIMOUT @ EAST TERRACE (RESTROOMS)	4	12-Feb-18 A	15-Feb-18 A	
8258	INSTALL TOILET PARTITIONS & ACCESSORIES @ EAST TERRACE (RESTROOMS)	50	12-Mar-18 A	18-May-18 A	
FINAL FINISHES, FIXTURES & TRIMOUT		45	20-Apr-18 A	22-Jun-18 A	
		45	20-Apr-18 A	22-Jun-18 A	
8260	MILLWORK & TRIMOUT @ EAST TERRACE	28	20-Apr-18 A	30-May-18 A	
8266	FINAL PAINT @ EAST TERRACE	13	06-Jun-18 A	22-Jun-18 A	
MECHANICAL ROOM		48	27-Dec-17 A	05-Mar-18 A	
		48	27-Dec-17 A	05-Mar-18 A	
8236	SET DISC / VFD UNIT @ EAST TERRACE	3	27-Dec-17 A	29-Dec-17 A	
8238	FINAL ELECTRICAL CONNECTIONS@ EAST TERRACE	26	29-Jan-18 A	05-Mar-18 A	
PUNCH & REPAIRS		12	25-Jun-18 A	09-Jul-18 A	
		12	25-Jun-18 A	09-Jul-18 A	
8262	PUNCH & REPAIRS @ EAST TERRACE	11	25-Jun-18 A	09-Jul-18 A	
POOL DECK / CABANA		405	19-Jan-17 A	20-Aug-18 A	
		405	19-Jan-17 A	20-Aug-18 A	
		405	19-Jan-17 A	20-Aug-18 A	
2586	FORM / POUR POOL DECK @ CABANA	6	19-Jan-17 A	26-Jan-17 A	
2548	DROP IN POOL & SET EQUIPMENT ONLY @ CABANA	25	02-Feb-17 A	08-Mar-17 A	
2522	INSTALL WALL FRAMING & DECKING @ CABANA	16	27-Mar-17 A	17-Apr-17 A	
2526	INSTALL INWALL ELECTRICAL ROUGH IN @ CABANA	7	11-Apr-17 A	19-Apr-17 A	
2536	OVERHEAD & INWALL INSPECTIONS @ CABANA	2	20-Apr-17 A	21-Apr-17 A	



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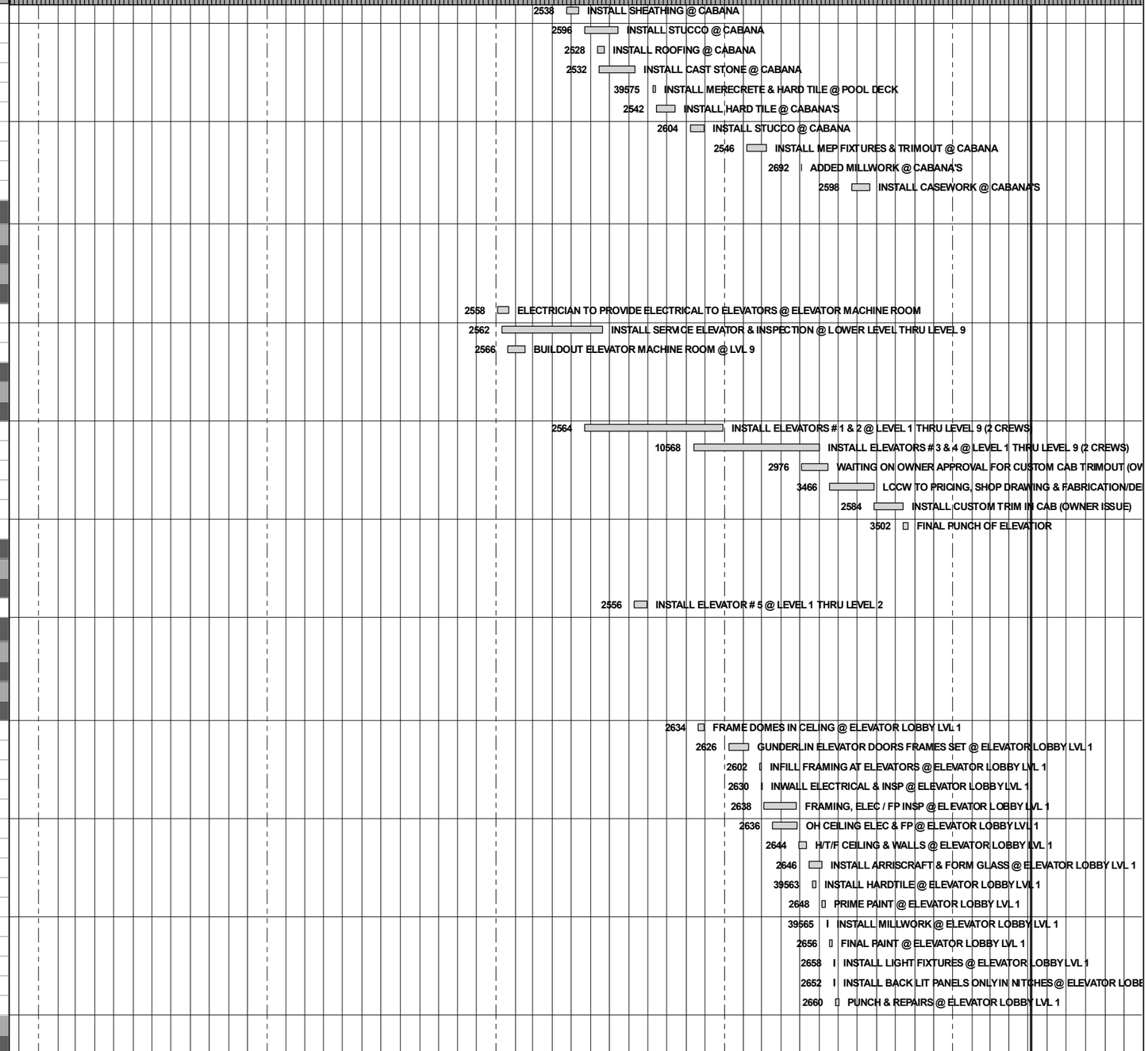
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
2538	INSTALL SHEATHING @ CABANA	15	24-Apr-17 A	12-May-17 A	
2596	INSTALL STUCCO @ CABANA	45	22-May-17 A	14-Jul-17 A	
2528	INSTALL ROOFING @ CABANA	10	12-Jun-17 A	23-Jun-17 A	
2532	INSTALL CAST STONE @ CABANA	41	15-Jun-17 A	11-Aug-17 A	
39575	INSTALL MERECRETE & HARD TILE @ POOL DECK	26	08-Sep-17 A	13-Sep-17 A	
2542	INSTALL HARD TILE @ CABANA'S	27	14-Sep-17 A	14-Oct-17 A	
2604	INSTALL STUCCO @ CABANA	15	07-Nov-17 A	29-Nov-17 A	
2546	INSTALL MEP FIXTURES & TRIMOUT @ CABANA	25	05-Feb-18 A	09-Mar-18 A	
2692	ADDED MILLWORK @ CABANA'S	1	04-May-18 A	04-May-18 A	
2598	INSTALL CASEWORK @ CABANA'S	21	23-Jul-18 A	20-Aug-18 A	
VERTICAL TRANSPORTATION		461	03-Jan-17 A	21-Oct-18 A	
		461	03-Jan-17 A	21-Oct-18 A	
ELEVATOR # 6 (SERVICE)		119	03-Jan-17 A	19-Jun-17 A	
		119	03-Jan-17 A	19-Jun-17 A	
		119	03-Jan-17 A	19-Jun-17 A	
2558	ELECTRICIAN TO PROVIDE ELECTRICAL TO ELEVATORS @ ELEVATOR MACHINE ROOM	14	03-Jan-17 A	20-Jan-17 A	
2562	INSTALL SERVICE ELEVATOR & INSPECTION @ LOWER LEVEL THRU LEVEL 9	114	10-Jan-17 A	19-Jun-17 A	
2566	BUILDOUT ELEVATOR MACHINE ROOM @ LVL 9	21	19-Jan-17 A	16-Feb-17 A	
ELEVATORS # 1 - 4		362	22-May-17 A	21-Oct-18 A	
		362	22-May-17 A	21-Oct-18 A	
		362	22-May-17 A	21-Oct-18 A	
2564	INSTALL ELEVATORS # 1 & 2 @ LEVEL 1 THRU LEVEL 9 (2 CREWS)	154	22-May-17 A	29-Dec-17 A	
10568	INSTALL ELEVATORS # 3 & 4 @ LEVEL 1 THRU LEVEL 9 (2 CREWS)	163	13-Nov-17 A	01-Jun-18 A	
2976	WAITING ON OWNER APPROVAL FOR CUSTOM CAB TRIMOUT (OWNER ISSUE)	30	04-May-18 A	15-Jun-18 A	
3466	LCCW TO PRICING, SHOP DRAWING & FABRICATION/DELIVERY (OWNER ISSUE)	51	18-Jun-18 A	27-Aug-18 A	
2584	INSTALL CUSTOM TRIM IN CAB (OWNER ISSUE)	40	28-Aug-18 A	12-Oct-18 A	
3502	FINAL PUNCH OF ELEVATIOR	9	13-Oct-18 A	21-Oct-18 A	
ELEVATOR # 5		15	09-Aug-17 A	29-Aug-17 A	
		15	09-Aug-17 A	29-Aug-17 A	
		15	09-Aug-17 A	29-Aug-17 A	
2556	INSTALL ELEVATOR # 5 @ LEVEL 1 THRU LEVEL 2	15	09-Aug-17 A	29-Aug-17 A	
ELEVATORS LOBBIES		177	30-Oct-17 A	09-Jul-18 A	
LEVEL 1		157	20-Nov-17 A	03-Jul-18 A	
		157	20-Nov-17 A	03-Jul-18 A	
		157	20-Nov-17 A	03-Jul-18 A	
		157	20-Nov-17 A	03-Jul-18 A	
2634	FRAME DOMES IN CELING @ ELEVATOR LOBBY LVL 1	6	20-Nov-17 A	29-Nov-17 A	
2626	GUNDERLIN ELEVATOR DOORS FRAMES SET @ ELEVATOR LOBBY LVL 1	24	08-Jan-18 A	08-Feb-18 A	
2602	INFILL FRAMING AT ELEVATORS @ ELEVATOR LOBBY LVL 1	3	26-Feb-18 A	28-Feb-18 A	
2630	INWALL ELECTRICAL & INSP @ ELEVATOR LOBBY LVL 1	2	01-Mar-18 A	02-Mar-18 A	
2638	FRAMING, ELEC / FP INSP @ ELEVATOR LOBBY LVL 1	38	05-Mar-18 A	25-Apr-18 A	
2636	OH CEILING ELEC & FP @ ELEVATOR LOBBY LVL 1	30	19-Mar-18 A	27-Apr-18 A	
2644	H/T/F CEILING & WALLS @ ELEVATOR LOBBY LVL 1	10	30-Apr-18 A	11-May-18 A	
2646	INSTALL ARRISCRAFT & FORM GLASS @ ELEVATOR LOBBY LVL 1	14	16-May-18 A	05-Jun-18 A	
39563	INSTALL HARDTILE @ ELEVATOR LOBBY LVL 1	5	22-May-18 A	26-May-18 A	
2648	PRIME PAINT @ ELEVATOR LOBBY LVL 1	4	06-Jun-18 A	11-Jun-18 A	
39565	INSTALL MILLWORK @ ELEVATOR LOBBY LVL 1	3	13-Jun-18 A	15-Jun-18 A	
2656	FINAL PAINT @ ELEVATOR LOBBY LVL 1	5	18-Jun-18 A	22-Jun-18 A	
2658	INSTALL LIGHT FIXTURES @ ELEVATOR LOBBY LVL 1	2	25-Jun-18 A	26-Jun-18 A	
2652	INSTALL BACK LIT PANELS ONLY IN NITCHES @ ELEVATOR LOBBY LVL 1	2	25-Jun-18 A	26-Jun-18 A	
2660	PUNCH & REPAIRS @ ELEVATOR LOBBY LVL 1	5	27-Jun-18 A	03-Jul-18 A	
LEVEL 2		116	29-Jan-18 A	09-Jul-18 A	
		116	29-Jan-18 A	09-Jul-18 A	



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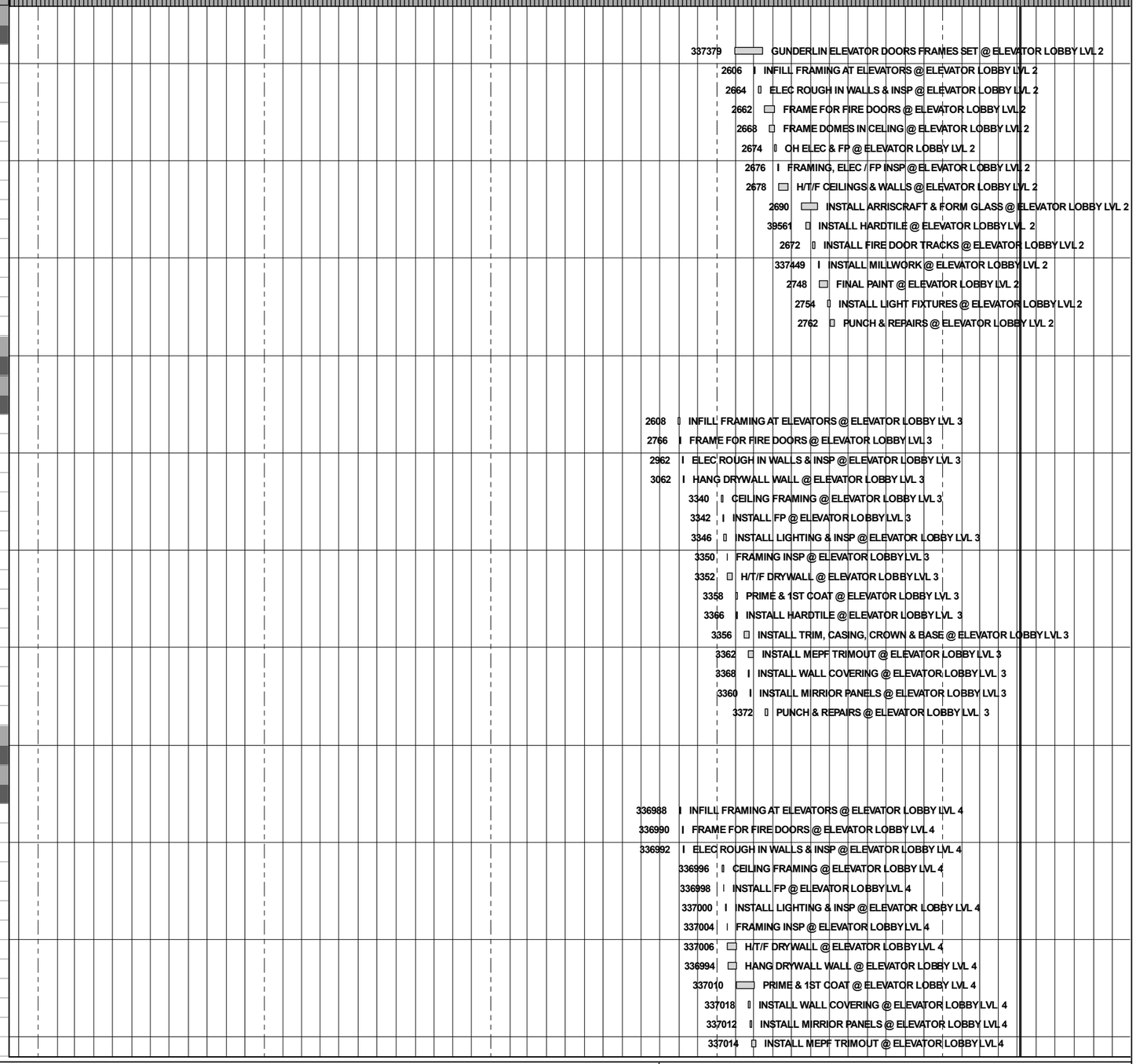
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
		116	29-Jan-18 A	09-Jul-18 A	
		116	29-Jan-18 A	09-Jul-18 A	
337379	GUNDERLIN ELEVATOR DOORS FRAMES SET @ ELEVATOR LOBBY LVL 2	34	29-Jan-18 A	15-Mar-18 A	
2606	INFILL FRAMING AT ELEVATORS @ ELEVATOR LOBBY LVL 2	2	02-Mar-18 A	03-Mar-18 A	
2664	ELEC ROUGH IN WALLS & INSP @ ELEVATOR LOBBY LVL 2	2	09-Mar-18 A	12-Mar-18 A	
2662	FRAME FOR FIRE DOORS @ ELEVATOR LOBBY LVL 2	12	19-Mar-18 A	03-Apr-18 A	
2668	FRAME DOMES IN CELING @ ELEVATOR LOBBY LVL 2	6	27-Mar-18 A	03-Apr-18 A	
2674	OH ELEC & FP @ ELEVATOR LOBBY LVL 2	3	04-Apr-18 A	06-Apr-18 A	
2676	FRAMING, ELEC / FP INSP @ ELEVATOR LOBBY LVL 2	2	09-Apr-18 A	10-Apr-18 A	
2678	H/T/F CEILINGS & WALLS @ ELEVATOR LOBBY LVL 2	12	10-Apr-18 A	25-Apr-18 A	
2690	INSTALL ARRISCRAFT & FORM GLASS @ ELEVATOR LOBBY LVL 2	17	18-May-18 A	12-Jun-18 A	
39561	INSTALL HARDTILE @ ELEVATOR LOBBY LVL 2	6	24-May-18 A	31-May-18 A	
2672	INSTALL FIRE DOOR TRACKS @ ELEVATOR LOBBY LVL 2	5	04-Jun-18 A	08-Jun-18 A	
337449	INSTALL MILLWORK @ ELEVATOR LOBBY LVL 2	2	13-Jun-18 A	14-Jun-18 A	
2748	FINAL PAINT @ ELEVATOR LOBBY LVL 2	10	15-Jun-18 A	28-Jun-18 A	
2754	INSTALL LIGHT FIXTURES @ ELEVATOR LOBBY LVL 2	2	29-Jun-18 A	02-Jul-18 A	
2762	PUNCH & REPAIRS @ ELEVATOR LOBBY LVL 2	5	03-Jul-18 A	09-Jul-18 A	
LEVEL 3		101	30-Oct-17 A	23-Mar-18 A	
		101	30-Oct-17 A	23-Mar-18 A	
		101	30-Oct-17 A	23-Mar-18 A	
		101	30-Oct-17 A	23-Mar-18 A	
2608	INFILL FRAMING AT ELEVATORS @ ELEVATOR LOBBY LVL 3	3	30-Oct-17 A	01-Nov-17 A	
2766	FRAME FOR FIRE DOORS @ ELEVATOR LOBBY LVL 3	2	02-Nov-17 A	03-Nov-17 A	
2962	ELEC ROUGH IN WALLS & INSP @ ELEVATOR LOBBY LVL 3	2	06-Nov-17 A	07-Nov-17 A	
3062	HANG DRYWALL WALL @ ELEVATOR LOBBY LVL 3	1	08-Nov-17 A	08-Nov-17 A	
3340	CEILING FRAMING @ ELEVATOR LOBBY LVL 3	3	08-Jan-18 A	10-Jan-18 A	
3342	INSTALL FP @ ELEVATOR LOBBY LVL 3	1	11-Jan-18 A	11-Jan-18 A	
3346	INSTALL LIGHTING & INSP @ ELEVATOR LOBBY LVL 3	3	12-Jan-18 A	16-Jan-18 A	
3350	FRAMING INSP @ ELEVATOR LOBBY LVL 3	1	17-Jan-18 A	17-Jan-18 A	
3352	H/T/F DRYWALL @ ELEVATOR LOBBY LVL 3	6	18-Jan-18 A	25-Jan-18 A	
3358	PRIME & 1ST COAT @ ELEVATOR LOBBY LVL 3	3	31-Jan-18 A	02-Feb-18 A	
3366	INSTALL HARDTILE @ ELEVATOR LOBBY LVL 3	3	01-Feb-18 A	03-Feb-18 A	
3356	INSTALL TRIM, CASING, CROWN & BASE @ ELEVATOR LOBBY LVL 3	7	13-Feb-18 A	21-Feb-18 A	
3362	INSTALL MEPF TRIMOUT @ ELEVATOR LOBBY LVL 3	6	21-Feb-18 A	28-Feb-18 A	
3368	INSTALL WALL COVERING @ ELEVATOR LOBBY LVL 3	2	21-Feb-18 A	22-Feb-18 A	
3360	INSTALL MIRRIOR PANELS @ ELEVATOR LOBBY LVL 3	2	23-Feb-18 A	24-Feb-18 A	
3372	PUNCH & REPAIRS @ ELEVATOR LOBBY LVL 3	4	20-Mar-18 A	23-Mar-18 A	
LEVEL 4		98	02-Nov-17 A	23-Mar-18 A	
		98	02-Nov-17 A	23-Mar-18 A	
		98	02-Nov-17 A	23-Mar-18 A	
		98	02-Nov-17 A	23-Mar-18 A	
336988	INFILL FRAMING AT ELEVATORS @ ELEVATOR LOBBY LVL 4	2	02-Nov-17 A	03-Nov-17 A	
336990	FRAME FOR FIRE DOORS @ ELEVATOR LOBBY LVL 4	2	06-Nov-17 A	07-Nov-17 A	
336992	ELEC ROUGH IN WALLS & INSP @ ELEVATOR LOBBY LVL 4	2	08-Nov-17 A	09-Nov-17 A	
336996	CEILING FRAMING @ ELEVATOR LOBBY LVL 4	3	09-Jan-18 A	11-Jan-18 A	
336998	INSTALL FP @ ELEVATOR LOBBY LVL 4	1	12-Jan-18 A	12-Jan-18 A	
337000	INSTALL LIGHTING & INSP @ ELEVATOR LOBBY LVL 4	2	15-Jan-18 A	16-Jan-18 A	
337004	FRAMING INSP @ ELEVATOR LOBBY LVL 4	1	17-Jan-18 A	17-Jan-18 A	
337006	H/T/F DRYWALL @ ELEVATOR LOBBY LVL 4	11	18-Jan-18 A	01-Feb-18 A	
336994	HANG DRYWALL WALL @ ELEVATOR LOBBY LVL 4	10	19-Jan-18 A	01-Feb-18 A	
337010	PRIME & 1ST COAT @ ELEVATOR LOBBY LVL 4	21	02-Feb-18 A	02-Mar-18 A	
337018	INSTALL WALL COVERING @ ELEVATOR LOBBY LVL 4	3	21-Feb-18 A	23-Feb-18 A	
337012	INSTALL MIRRIOR PANELS @ ELEVATOR LOBBY LVL 4	2	23-Feb-18 A	26-Feb-18 A	
337014	INSTALL MEPF TRIMOUT @ ELEVATOR LOBBY LVL 4	6	26-Feb-18 A	05-Mar-18 A	



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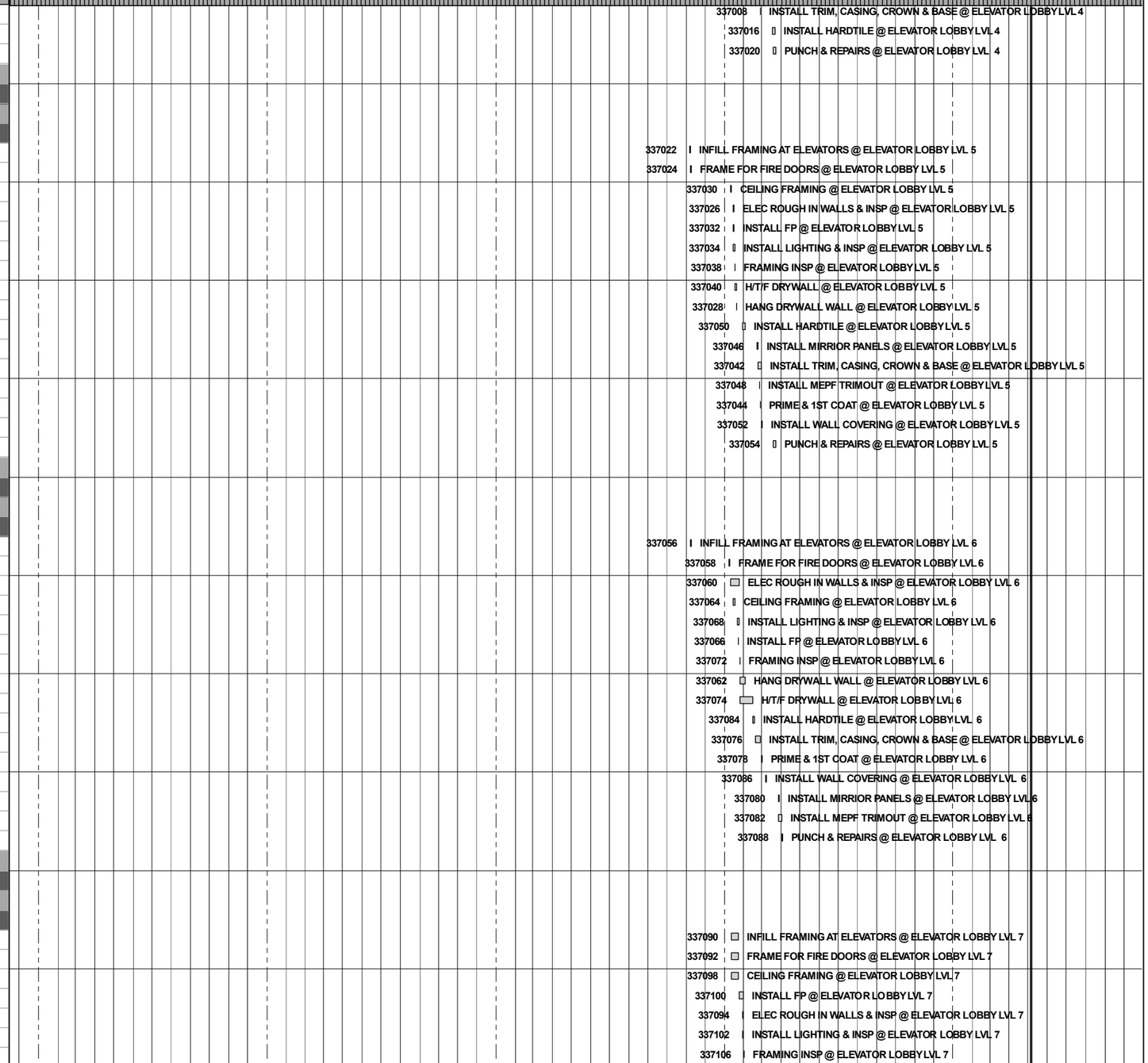
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
337008	INSTALL TRIM, CASING, CROWN & BASE @ ELEVATOR LOBBY LVL 4	1	27-Feb-18 A	27-Feb-18 A	
337016	INSTALL HARDTILE @ ELEVATOR LOBBY LVL 4	4	19-Mar-18 A	22-Mar-18 A	
337020	PUNCH & REPAIRS @ ELEVATOR LOBBY LVL 4	4	20-Mar-18 A	23-Mar-18 A	
LEVEL 5		96	06-Nov-17 A	23-Mar-18 A	
		96	06-Nov-17 A	23-Mar-18 A	
		96	06-Nov-17 A	23-Mar-18 A	
		96	06-Nov-17 A	23-Mar-18 A	
337022	INFILL FRAMING AT ELEVATORS @ ELEVATOR LOBBY LVL 5	2	06-Nov-17 A	07-Nov-17 A	
337024	FRAME FOR FIRE DOORS @ ELEVATOR LOBBY LVL 5	2	08-Nov-17 A	09-Nov-17 A	
337030	CEILING FRAMING @ ELEVATOR LOBBY LVL 5	3	10-Jan-18 A	12-Jan-18 A	
337026	ELEC ROUGH IN WALLS & INSP @ ELEVATOR LOBBY LVL 5	2	15-Jan-18 A	16-Jan-18 A	
337032	INSTALL FP @ ELEVATOR LOBBY LVL 5	1	15-Jan-18 A	15-Jan-18 A	
337034	INSTALL LIGHTING & INSP @ ELEVATOR LOBBY LVL 5	3	15-Jan-18 A	17-Jan-18 A	
337038	FRAMING INSP @ ELEVATOR LOBBY LVL 5	1	17-Jan-18 A	17-Jan-18 A	
337040	H/T/F DRYWALL @ ELEVATOR LOBBY LVL 5	3	18-Jan-18 A	20-Jan-18 A	
337028	HANG DRYWALL WALL @ ELEVATOR LOBBY LVL 5	1	20-Jan-18 A	20-Jan-18 A	
337050	INSTALL HARDTILE @ ELEVATOR LOBBY LVL 5	5	30-Jan-18 A	03-Feb-18 A	
337046	INSTALL MIRRIOR PANELS @ ELEVATOR LOBBY LVL 5	3	22-Feb-18 A	23-Feb-18 A	
337042	INSTALL TRIM, CASING, CROWN & BASE @ ELEVATOR LOBBY LVL 5	4	23-Feb-18 A	28-Feb-18 A	
337048	INSTALL MEPF TRIMOUT @ ELEVATOR LOBBY LVL 5	1	26-Feb-18 A	26-Feb-18 A	
337044	PRIME & 1ST COAT @ ELEVATOR LOBBY LVL 5	1	27-Feb-18 A	27-Feb-18 A	
337052	INSTALL WALL COVERING @ ELEVATOR LOBBY LVL 5	2	28-Feb-18 A	01-Mar-18 A	
337054	PUNCH & REPAIRS @ ELEVATOR LOBBY LVL 5	4	20-Mar-18 A	23-Mar-18 A	
LEVEL 6		102	08-Nov-17 A	04-Apr-18 A	
		102	08-Nov-17 A	04-Apr-18 A	
		102	08-Nov-17 A	04-Apr-18 A	
		102	08-Nov-17 A	04-Apr-18 A	
337056	INFILL FRAMING AT ELEVATORS @ ELEVATOR LOBBY LVL 6	2	08-Nov-17 A	09-Nov-17 A	
337058	FRAME FOR FIRE DOORS @ ELEVATOR LOBBY LVL 6	2	08-Jan-18 A	09-Jan-18 A	
337060	ELEC ROUGH IN WALLS & INSP @ ELEVATOR LOBBY LVL 6	11	10-Jan-18 A	24-Jan-18 A	
337064	CEILING FRAMING @ ELEVATOR LOBBY LVL 6	3	15-Jan-18 A	17-Jan-18 A	
337068	INSTALL LIGHTING & INSP @ ELEVATOR LOBBY LVL 6	3	22-Jan-18 A	24-Jan-18 A	
337066	INSTALL FP @ ELEVATOR LOBBY LVL 6	1	23-Jan-18 A	23-Jan-18 A	
337072	FRAMING INSP @ ELEVATOR LOBBY LVL 6	1	25-Jan-18 A	25-Jan-18 A	
337062	HANG DRYWALL WALL @ ELEVATOR LOBBY LVL 6	8	26-Jan-18 A	03-Feb-18 A	
337074	H/T/F DRYWALL @ ELEVATOR LOBBY LVL 6	14	26-Jan-18 A	14-Feb-18 A	
337084	INSTALL HARDTILE @ ELEVATOR LOBBY LVL 6	3	15-Feb-18 A	17-Feb-18 A	
337076	INSTALL TRIM, CASING, CROWN & BASE @ ELEVATOR LOBBY LVL 6	7	19-Feb-18 A	27-Feb-18 A	
337078	PRIME & 1ST COAT @ ELEVATOR LOBBY LVL 6	3	28-Feb-18 A	02-Mar-18 A	
337086	INSTALL WALL COVERING @ ELEVATOR LOBBY LVL 6	2	08-Mar-18 A	09-Mar-18 A	
337080	INSTALL MIRRIOR PANELS @ ELEVATOR LOBBY LVL 6	2	28-Mar-18 A	29-Mar-18 A	
337082	INSTALL MEPF TRIMOUT @ ELEVATOR LOBBY LVL 6	4	28-Mar-18 A	02-Apr-18 A	
337088	PUNCH & REPAIRS @ ELEVATOR LOBBY LVL 6	3	02-Apr-18 A	04-Apr-18 A	
LEVEL 7		58	12-Jan-18 A	03-Apr-18 A	
		58	12-Jan-18 A	03-Apr-18 A	
		58	12-Jan-18 A	03-Apr-18 A	
		58	12-Jan-18 A	03-Apr-18 A	
337090	INFILL FRAMING AT ELEVATORS @ ELEVATOR LOBBY LVL 7	7	12-Jan-18 A	22-Jan-18 A	
337092	FRAME FOR FIRE DOORS @ ELEVATOR LOBBY LVL 7	7	12-Jan-18 A	22-Jan-18 A	
337098	CEILING FRAMING @ ELEVATOR LOBBY LVL 7	8	12-Jan-18 A	23-Jan-18 A	
337100	INSTALL FP @ ELEVATOR LOBBY LVL 7	5	24-Jan-18 A	30-Jan-18 A	
337094	ELEC ROUGH IN WALLS & INSP @ ELEVATOR LOBBY LVL 7	2	30-Jan-18 A	31-Jan-18 A	
337102	INSTALL LIGHTING & INSP @ ELEVATOR LOBBY LVL 7	2	30-Jan-18 A	31-Jan-18 A	
337106	FRAMING INSP @ ELEVATOR LOBBY LVL 7	1	01-Feb-18 A	01-Feb-18 A	



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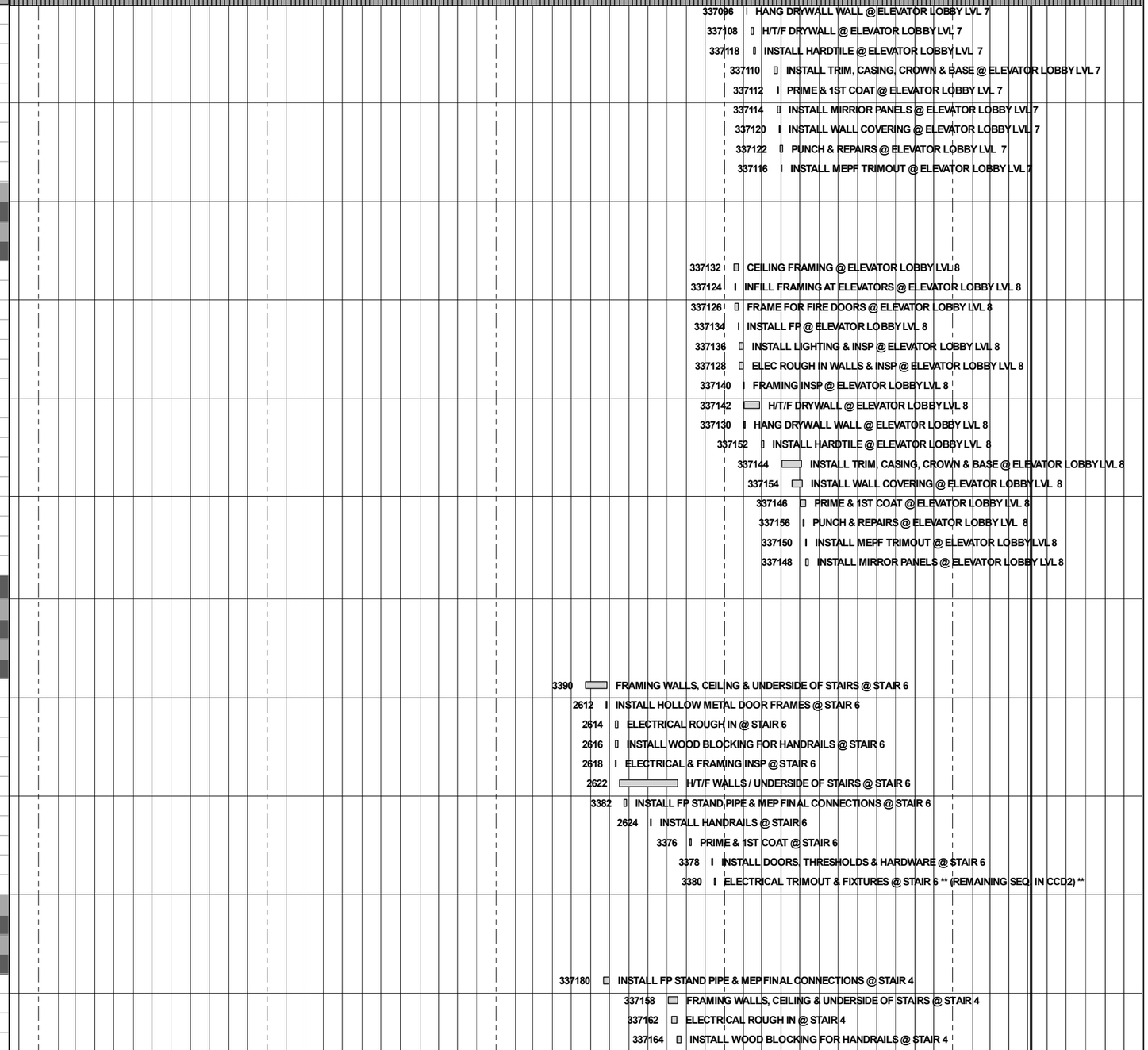
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
337096	HANG DRYWALL WALL @ ELEVATOR LOBBY LVL 7	1	05-Feb-18 A	05-Feb-18 A	
337108	H/T/F DRYWALL @ ELEVATOR LOBBY LVL 7	5	12-Feb-18 A	16-Feb-18 A	
337118	INSTALL HARDTILE @ ELEVATOR LOBBY LVL 7	2	16-Feb-18 A	19-Feb-18 A	
337110	INSTALL TRIM, CASING, CROWN & BASE @ ELEVATOR LOBBY LVL 7	4	21-Mar-18 A	26-Mar-18 A	
337112	PRIME & 1ST COAT @ ELEVATOR LOBBY LVL 7	3	26-Mar-18 A	28-Mar-18 A	
337114	INSTALL MIRRIOR PANELS @ ELEVATOR LOBBY LVL 7	4	27-Mar-18 A	30-Mar-18 A	
337120	INSTALL WALL COVERING @ ELEVATOR LOBBY LVL 7	2	29-Mar-18 A	30-Mar-18 A	
337122	PUNCH & REPAIRS @ ELEVATOR LOBBY LVL 7	3	30-Mar-18 A	03-Apr-18 A	
337116	INSTALL MEPF TRIMOUT @ ELEVATOR LOBBY LVL 7	1	02-Apr-18 A	02-Apr-18 A	
LEVEL 8		85	16-Jan-18 A	14-May-18 A	
		85	16-Jan-18 A	14-May-18 A	
		85	16-Jan-18 A	14-May-18 A	
		85	16-Jan-18 A	14-May-18 A	
337132	CEILING FRAMING @ ELEVATOR LOBBY LVL 8	5	16-Jan-18 A	22-Jan-18 A	
337124	INFILL FRAMING AT ELEVATORS @ ELEVATOR LOBBY LVL 8	2	18-Jan-18 A	19-Jan-18 A	
337126	FRAME FOR FIRE DOORS @ ELEVATOR LOBBY LVL 8	4	18-Jan-18 A	23-Jan-18 A	
337134	INSTALL FP @ ELEVATOR LOBBY LVL 8	1	23-Jan-18 A	23-Jan-18 A	
337136	INSTALL LIGHTING & INSP @ ELEVATOR LOBBY LVL 8	6	24-Jan-18 A	31-Jan-18 A	
337128	ELEC ROUGH IN WALLS & INSP @ ELEVATOR LOBBY LVL 8	5	24-Jan-18 A	30-Jan-18 A	
337140	FRAMING INSP @ ELEVATOR LOBBY LVL 8	1	01-Feb-18 A	01-Feb-18 A	
337142	H/T/F DRYWALL @ ELEVATOR LOBBY LVL 8	17	02-Feb-18 A	26-Feb-18 A	
337130	HANG DRYWALL WALL @ ELEVATOR LOBBY LVL 8	1	02-Feb-18 A	02-Feb-18 A	
337152	INSTALL HARDTILE @ ELEVATOR LOBBY LVL 8	4	28-Feb-18 A	05-Mar-18 A	
337144	INSTALL TRIM, CASING, CROWN & BASE @ ELEVATOR LOBBY LVL 8	23	03-Apr-18 A	03-May-18 A	
337154	INSTALL WALL COVERING @ ELEVATOR LOBBY LVL 8	15	19-Apr-18 A	05-May-18 A	
337146	PRIME & 1ST COAT @ ELEVATOR LOBBY LVL 8	6	03-May-18 A	10-May-18 A	
337156	PUNCH & REPAIRS @ ELEVATOR LOBBY LVL 8	2	07-May-18 A	08-May-18 A	
337150	INSTALL MEPF TRIMOUT @ ELEVATOR LOBBY LVL 8	1	11-May-18 A	11-May-18 A	
337148	INSTALL MIRROR PANELS @ ELEVATOR LOBBY LVL 8	2	11-May-18 A	14-May-18 A	
STAIRWELLS		243	24-May-17 A	08-May-18 A	
STAIR 6 PARKING LEVEL THRU LEVEL 2		143	24-May-17 A	16-Dec-17 A	
		143	24-May-17 A	16-Dec-17 A	
		143	24-May-17 A	16-Dec-17 A	
		143	24-May-17 A	16-Dec-17 A	
3390	FRAMING WALLS, CEILING & UNDERSIDE OF STAIRS @ STAIR 6	24	24-May-17 A	27-Jun-17 A	
2612	INSTALL HOLLOW METAL DOOR FRAMES @ STAIR 6	2	26-Jun-17 A	27-Jun-17 A	
2614	ELECTRICAL ROUGH IN @ STAIR 6	5	10-Jul-17 A	14-Jul-17 A	
2616	INSTALL WOOD BLOCKING FOR HANDRAILS @ STAIR 6	4	11-Jul-17 A	14-Jul-17 A	
2618	ELECTRICAL & FRAMING INSP @ STAIR 6	2	11-Jul-17 A	12-Jul-17 A	
2622	H/T/F WALLS / UNDERSIDE OF STAIRS @ STAIR 6	67	17-Jul-17 A	18-Oct-17 A	
3382	INSTALL FP STAND PIPE & MEP FINAL CONNECTIONS @ STAIR 6	5	24-Jul-17 A	28-Jul-17 A	
2624	INSTALL HANDRAILS @ STAIR 6	2	05-Sep-17 A	06-Sep-17 A	
3376	PRIME & 1ST COAT @ STAIR 6	3	06-Nov-17 A	08-Nov-17 A	
3378	INSTALL DOORS, THRESHOLDS & HARDWARE @ STAIR 6	2	11-Dec-17 A	12-Dec-17 A	
3380	ELECTRICAL TRIMOUT & FIXTURES @ STAIR 6 ** (REMAINING SEQ. IN CCD2) **	2	15-Dec-17 A	16-Dec-17 A	
STAIR 4 LEVELS 1 THRU ROOF		223	22-Jun-17 A	08-May-18 A	
		223	22-Jun-17 A	08-May-18 A	
		223	22-Jun-17 A	08-May-18 A	
		223	22-Jun-17 A	08-May-18 A	
337180	INSTALL FP STAND PIPE & MEP FINAL CONNECTIONS @ STAIR 4	7	22-Jun-17 A	30-Jun-17 A	
337158	FRAMING WALLS, CEILING & UNDERSIDE OF STAIRS @ STAIR 4	12	03-Oct-17 A	18-Oct-17 A	
337162	ELECTRICAL ROUGH IN @ STAIR 4	6	09-Oct-17 A	16-Oct-17 A	
337164	INSTALL WOOD BLOCKING FOR HANDRAILS @ STAIR 4	5	17-Oct-17 A	23-Oct-17 A	



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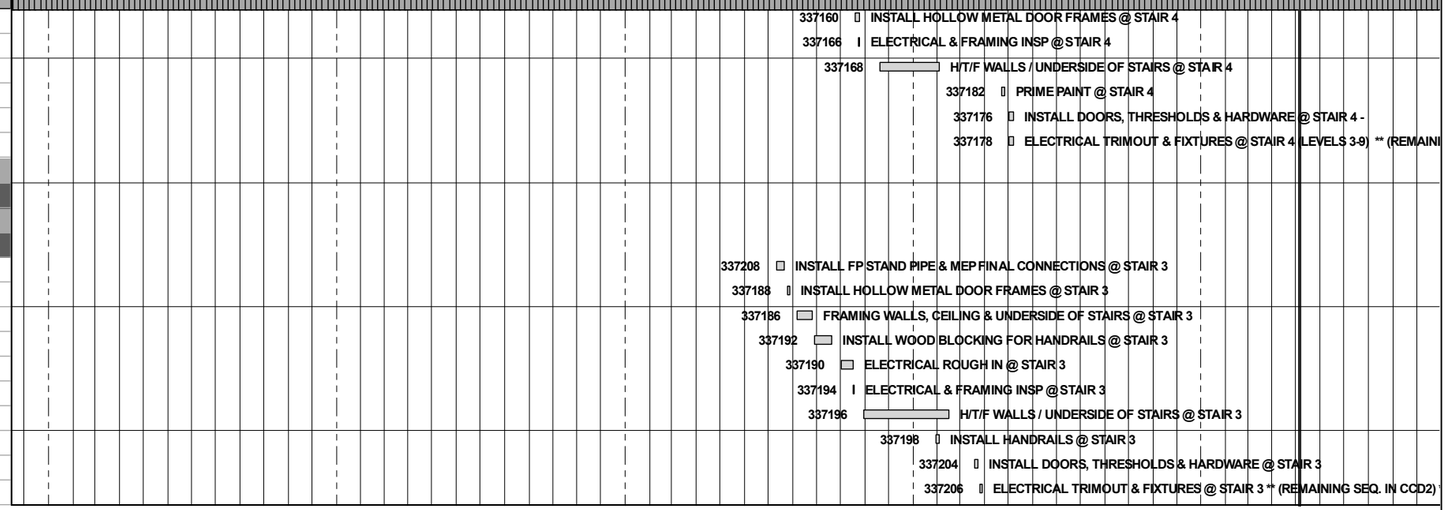
TASK ID	TASK	WORK DAYS	START DATE	FINISH DATE	Total Float
337160	INSTALL HOLLOW METAL DOOR FRAMES @ STAIR 4	4	19-Oct-17 A	24-Oct-17 A	
337166	ELECTRICAL & FRAMING INSP @ STAIR 4	2	24-Oct-17 A	25-Oct-17 A	
337168	H/T/F WALLS / UNDERSIDE OF STAIRS @ STAIR 4	51	20-Nov-17 A	02-Feb-18 A	
337182	PRIME PAINT @ STAIR 4	4	23-Apr-18 A	26-Apr-18 A	
337176	INSTALL DOORS, THRESHOLDS & HARDWARE @ STAIR 4 -	4	03-May-18 A	08-May-18 A	
337178	ELECTRICAL TRIMOUT & FIXTURES @ STAIR 4 (LEVELS 3-9) ** (REMAINING SEQ. IN CCD 2	4	03-May-18 A	08-May-18 A	
STAIR 3 PARKING LEVEL THRU ROOF		182	12-Jul-17 A	29-Mar-18 A	
		182	12-Jul-17 A	29-Mar-18 A	
		182	12-Jul-17 A	29-Mar-18 A	
		182	12-Jul-17 A	29-Mar-18 A	
337208	INSTALL FP STAND PIPE & MEP FINAL CONNECTIONS @ STAIR 3	8	12-Jul-17 A	21-Jul-17 A	
337188	INSTALL HOLLOW METAL DOOR FRAMES @ STAIR 3	4	25-Jul-17 A	28-Jul-17 A	
337186	FRAMING WALLS, CEILING & UNDERSIDE OF STAIRS @ STAIR 3	15	07-Aug-17 A	25-Aug-17 A	
337192	INSTALL WOOD BLOCKING FOR HANDRAILS @ STAIR 3	16	28-Aug-17 A	19-Sep-17 A	
337190	ELECTRICAL ROUGH IN @ STAIR 3	11	02-Oct-17 A	16-Oct-17 A	
337194	ELECTRICAL & FRAMING INSP @ STAIR 3	2	17-Oct-17 A	18-Oct-17 A	
337196	H/T/F WALLS / UNDERSIDE OF STAIRS @ STAIR 3	74	30-Oct-17 A	14-Feb-18 A	
337198	INSTALL HANDRAILS @ STAIR 3	5	29-Jan-18 A	02-Feb-18 A	
337204	INSTALL DOORS, THRESHOLDS & HARDWARE @ STAIR 3	4	20-Mar-18 A	23-Mar-18 A	
337206	ELECTRICAL TRIMOUT & FIXTURES @ STAIR 3 ** (REMAINING SEQ. IN CCD2) **	4	26-Mar-18 A	29-Mar-18 A	



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Plaintiff Balfour Beatty's Trial Exhibit # 42

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PROJECT MANAGEMENT AGREEMENT
BETWEEN OWNER AND PROJECT MANAGER

THIS PROJECT MANAGEMENT AGREEMENT BETWEEN OWNER AND PROJECT MANAGER AGREEMENT ("Project Management Agreement"), entered into this _____ day of January, 2014 by and between Library Associates, LLC, hereinafter called the "Owner" and Matrix Program Management Services, LLC, hereinafter called the "Project Manager".

WHEREAS, the Owner intends to build a new hotel in Charleston, SC (hereinafter referred to as the "Project").

WHEREAS, the Owner desires to secure, and the Project Manager is willing to provide, Project-related services as descried herein.

THEREFORE, the Owner and Project Manager agree as follows:

ARTICLE 1

PROJECT MANAGEMENT SERVICES

The Project Manager will perform the following basic project management services:

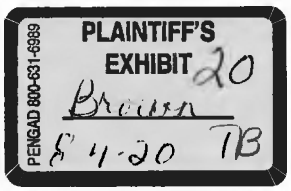
1.1 Project Start up Phase

1.1.1 Prepare a project management plan, outlining major tasks, responsibilities and needs of key project participants; the Owner's Project approach and plan;

1.1.2 Prepare Master Project Schedule, delineating tasks, milestones and deadline dates necessary to insure project is completed on schedule;

1.1.3 Identify list of services/vendors that Owner will require to contract with (AV/Technology/security, etc.), and manage the selection and procurement of these services;

1.1.4 Assist in the preparation and validation of the project budgets for construction, FFE, Technologies and Services;



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1.2 Pre-Design and Design Phase

1.2.1 Programming – Coordinate completion and validation of the space planning program. Review the program with Owner staff and administration and obtain sign off and acceptance.

1.2.2 Obtain signoff from the Owner staff on design direction and decisions;

1.2.3 Update the master schedule with new and revised information when appropriate;

1.2.4 Update budget estimates;

1.2.5 Manage the selection and contracting process in the procurement of a contractor, in a competitive RFP process. The contractor is expected to provide pre-construction budgeting and planning services, in addition to the construction services;

1.2.6 Coordinate design and Owner team responsibilities (Fixtures, Furnishings and Equipment (FFE)) with that of the design and construction teams;

1.2.7 Facilitate and participate in planning and design meetings as necessary;

1.2.8 Manage the design team and the Owner's consultants to ensure necessary design information is incorporated into the design and construction documents;

1.2.9 Provide regular project reporting to keep Owner informed of project status;

1.2.10 Manage key Team members to insure all necessary decisions are made by the appropriate persons at the appropriate time;

1.2.11 Ensure all consultants are performing their contractual obligations;

1.2.12 Review and comment on all pay applications, purchase orders, and invoicing from all consultants;

1.3 Pre-Construction and Construction Phase

1.3.1 Schedule and conduct a preconstruction meetings;

1.3.2 Update the master schedule with and new and revised information when appropriate;

1.3.3 Assist in value engineering and cost control to maintain value and budget constraints;

1.3.4 Provide the day to day management of the Project including coordination of the design and construction teams as well as Owner's FFE suppliers and statutory authorities.

1.3.5 Review and process all pay applications, invoices and purchase orders;

1.3.6 Manage contractors schedule preparation and follow through; monitor schedule progress and report on schedule delays;

1.4 FF&E Coordination

1.4.1 Establish and maintain budget for furniture, finishes, AV/ Security/Technology, and equipment;

1.4.2 Prepare bid packages for the procurement of services and the design, delivery and acceptance of same;

1.4.3 Manage consultants schedules to insure project construction documents are complete with needs required by the Owner's consultants';

1.5 Move-In and Project Closeout

1.5.1 Verify occupancy requirements are met and confirm punch list is complete;

1.5.2 Schedule Owner staff facility move preparation;

1.5.3 Schedule and facilitate training sessions as necessary;

1.5.4 Validate Project contractors' Close Out responsibilities and verify all close out documentation is prepared, provided and received;

1.6 Deliverables

1.6.1 Project Manager deliverables shall include but not be limited to the following:

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• **Design Phase**, including: Project Manager will provide a Strategic Development Schedule incorporating milestone design, statutory, procurement, construction and occupancy activities. The Project Manager will develop a conceptual budget and reporting format for future cost reports and updates. Project Manager will lead regular meetings between the Owner, and the design team and publish meeting minutes, which track open items.

• **Bidding and Negotiation Phase**, including: RFQs, RFPs, advertisements for bid. Project Manager will issue Request for Proposals for the construction of the Project as well as Owner's FFE responsibilities . Bids will be received by the Owner, compared and recommendation on award made to the Owner. Project Manager will assist the Owner's attorney in developing contract forms and language for the appointments.

• **Construction Phase**. Project Manager will provide weekly meeting minutes, including action items list, monthly cost reports and variance analysis including the estimated cost to complete of the Project and Owner contingency reserves, monthly schedule updates (with variance analysis comparing as-planned with as-built conditions and recommendations regarding same), monthly development progress reports, etc. (Note the actual construction schedules will be provided by the Owner's construction team. The Project Manager will also report on Owner activities)

• **Project Close-Out**, Project Manager will provide comments on punch lists which are first developed by the Owner's construction and design team for the Project. Project Manager will coordinate the punch list effort and make sure the work is completed. Project Manager will provide guidance and recommendations to Owner concerning the withholding of retention for open items. Project Manager will provide summarization of the Project's final completion costs and management of the construction team's retention to be sure Owner is protected.

ARTICLE 2

COMPENSATION AND PAYMENT

2.1 Owner will compensate the Project Manager $12,000 (hereinafter referred to as "Monthly Rate") on a monthly basis (within thirty (30) days after a statement is submitted) for the services described in Article 1 of this Project Management Agreement.

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2.2 As full consideration for the performance of those properly performed services referenced in Article 1, the Owner agrees to pay the Project Manager the compensation provided above , plus:

2.2.1 Reimbursable expenses:

2.2.1.1 Expenses of reasonable transportation in connection with the project outside of Charleston and Charlotte, NC. Specifically travel associated with meetings at the Design Team's offices as well as travel associated with inspection of Stored Materials requested by the Contractor or in the inspection / coordination of Owner FFE suppliers, services and goods. Owner shall reimburse the Project Manager at actual cost incurred.

2.2.1.2 Expense of parking at Owner's offices or as required in the performance of the Project Manager's services.

2.2.1.3 Photographic reproduction techniques and presentation materials, blue-prints and other mutually agreed expenses;

2.2.1.4 The Project Manager will exercise prudence when incurring reimbursable expenses so as not to burden the Owner with unnecessary costs.

2.2.1.5 Invoices for reimbursable expenses shall be submitted to Owner, along with receipt, tickets or other evidence that validates the expenses. There will be no reimbursements with out a receipt.

2.2.1.6 No reimbursable costs in excess of $100.00 shall be expended without Owner's prior approval.

2.3 The amounts payable to the Project Manager pursuant to Article 2 shall be the only compensation payable to the Project Manager for the services provided by it hereunder.

2.4 Should the Owner fail to pay invoices properly due for services properly performed submitted by the Project Manager pursuant to Article 2.1 on a timely basis, the amount of any such outstanding invoice shall incur interest at the prime rate of interest as published by The Wall Street Journal plus one (1) point commencing from the date of written notice. In the event of a dispute between the parties of any nature arising from the enforcement of this Project Management Agreement, the prevailing party shall be entitled to recover their costs, including attorney's fees, from the non-prevailing party.

ARTICLE 3

TERMINATION

3.1 Owner may terminate this Project Management Agreement at its sole discretion for convenience and without cause upon seven (7) days written notice to the other party. In such event, Owner shall pay the Project Manager for its services in accordance with Article 2 hereof for all services performed hereunder to the date of such termination. Project Manager shall turn over all Project record documentation to the Owner.

ARTICLE 4

ENTIRE AGREEMENT

4.1 This Project Management Agreement represents the entire agreement between the Owner and the Project Manager and supersedes all prior negotiations, representations or agreements.

4.2 The services provided by the Project Manager under this Project Management Agreement are for the period commencing December 1, 2014 through and including December 15, 2016. The Project Manager will be compensated for any extensions to the contract period at the Monthly Rate. Similarly the Project Manager's Monthly Rate will cease upon the early completion of the Project.

4.3 This Project Management Agreement and the rights and the responsibilities of the parties hereunder shall be governed by the laws of the state where the Project is located.

4.4 The Project Manger's services as an independent contractor described in Article 1 are not to be construed as services which constitute design, the practice of architecture, engineering, certified public accounting or law.

4.5 The Project Manager shall maintain throughout the period of the Project the following insurance: (a) commercial general liability with limits of not less than $1,000,000 per occurrence and in the aggregate; (b) automobile liability with coverage for owned, hired, and non-owned automobiles, with limits of not less than $1,000,000; (c) workers' compensation as required by statute, including employer's liability coverage;

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The Owner and Project Manger have on this day, month and year first written above, executed this Project Management Agreement.

OWNER, as agent for Library Associates, LLC	PROJECT MANAGER Matrix Program Management Services, LLC
By _____	By _____
Title _____	Title Member Manager

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Plaintiff Balfour Beatty's Trial Exhibit # 46

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AIA® Document B101™ – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Twenty-Ninth day of January in the year Two Thousand Fourteen
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

LIBRARY ASSOCIATES, LLC
Rice Mill Building
17 Lockwood Drive
Charleston, SC 29401

and the Architect:
(Name, legal status, address and other information)

WINFORD LINDSAY ARCHITECT
344 West Pike Street
Lawrenceville, GA 30046

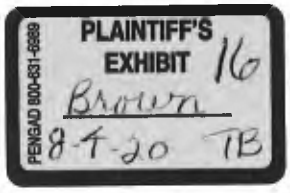
for the following Project:
(Name, location and detailed description)

THE HOTEL AT MARION SQUARE
404 King Street
Charleston, SC 29403

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.



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7 COPYRIGHTS AND LICENSES

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9 TERMINATION OR SUSPENSION

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EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1 and in optional Exhibit A, Initial Information:

(Complete Exhibit A, Initial Information, and incorporate it into the Agreement at Section 13.2, or state below Initial Information such as details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, authorized representatives, anticipated procurement method, and other information relevant to the Project.)

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

23 weeks (15 CD's, 8 permitting) after CD's begin date

.2 Substantial Completion date: March 31, 2016

500 days after beginning construction (per BBC's Preliminary Schedule)

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

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§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:
(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 General Liability

Exhibit C

.2 Automobile Liability

Exhibit C

.3 Workers' Compensation

Exhibit C

.4 Professional Liability

Exhibit C

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

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§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's written approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's written approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's written approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical

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systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's written approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's written approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's written approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

.1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;

.2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;

.3 organizing and conducting a pre-bid conference for prospective bidders;

.4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and

.5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

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§ 3.5.3 NEGOTIATED PROPOSALS

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by

.1 procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;

.2 organizing and participating in selection interviews with prospective contractors; and

.3 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

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§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review Shop Drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the

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specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.
(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

Additional Services		Responsibility *(Architect, Owner or Not Provided)*	Location of Service Description *(Section 4.2 below or in an exhibit attached to this document and identified below)*
§ 4.1.1	Programming	Not Provided	
§ 4.1.2	Multiple preliminary designs	Not Provided	
§ 4.1.3	Measured drawings	Not Provided	
§ 4.1.4	Existing facilities surveys	Not Provided	
§ 4.1.5	Site Evaluation and Planning (B203™–2007)	Not Provided	
§ 4.1.6	Building information modeling	Not Provided	

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§ 4.1.7	Civil engineering	Not Provided	
§ 4.1.8	Landscape design	Not Provided	
§ 4.1.9	Interior Design (B252™–2007)	Not Provided	
§ 4.1.10	Value Analysis (B204™–2007)	Not Provided	
§ 4.1.11	Detailed cost estimating	Not Provided	
§ 4.1.12	On-site project representation	Not Provided	
§ 4.1.13	Conformed construction documents	Not Provided	
§ 4.1.14	As-Designed Record drawings	Architect	
§ 4.1.15	As-Constructed Record drawings	Not Provided	
§ 4.1.16	Post occupancy evaluation	Not Provided	
§ 4.1.17	Facility Support Services (B210™–2007)	Not Provided	
§ 4.1.18	Tenant-related services	Not Provided	
§ 4.1.19	Coordination of Owner's consultants	Architect	
§ 4.1.20	Telecommunications/data design	NTI	
§ 4.1.21	Security Evaluation and Planning (B206™–2007)	Not Provided	
§ 4.1.22	Commissioning (B211™–2007)	Not Provided	
§ 4.1.23	Extensive environmentally responsible design	Not Provided	
§ 4.1.24	LEED® Certification (B214™–2007)	Not Provided	
§ 4.1.25	Fast-track design services	Not Provided	
§ 4.1.26	Historic Preservation (B205™–2007)	Not Provided	
§ 4.1.27	Furniture, Furnishings, and Equipment Design (B253™–2007)	Not Provided	
§ 4.1.28	Guestroom Punch List	CCC	

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

.1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;

.2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;

.3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;

.4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;

.5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;

.6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;

.7 Preparation for, and attendance at, a public presentation, meeting or hearing;

.8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;

.9 Evaluation of the qualifications of bidders or persons providing proposals;

.10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or

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.11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

.1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;

.2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;

.3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;

.4 Evaluating an extensive number of Claims as the Initial Decision Maker;

.5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or

.6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

.1 As required reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor

.2 Sixty-six (66) visits to the site by the Architect over the duration of the Project during construction

.3 One (1) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents

.4 One (1) inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within twenty-four (24) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements

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and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based

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on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

.1 give written approval of an increase in the budget for the Cost of the Work;
.2 authorize rebidding or renegotiating of the Project within a reasonable time;
.3 terminate in accordance with Section 9.5;
.4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
.5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate. However until a final adjudication or settlement regarding termination by either party is made, the Owner's non-exclusive license as set forth herein shall continue and not terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the

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Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law.

§ 8.1.2 Deleted.

§ 8.1.3 Deleted.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box. If the Owner and Architect do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

[ ] Arbitration pursuant to Section 8.3 of this Agreement

[ ] Litigation in a court of competent jurisdiction

[X] Other (Specify)
Non-Jury Trial - Charleston Court of Common Pleas

§ 8.3 ARBITRATION Deleted.

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(Paragraphs deleted)

§ 8.3.4 CONSOLIDATION OR JOINDER Deleted.

(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give twenty-one (21) days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than twenty-one (21) days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than fourteen (14) days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due.

§ 9.7 Deleted.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of South Carolina.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201–2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

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§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

See Exhibit A

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows:
(Paragraph deleted)
A stipulated sum as agreed to by the Owner and Architect, or hourly if so agreed to by the Owner and Architect.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:
(Paragraph deleted)
A stipulated sum as agreed to by the Owner and Architect, or hourly if so agreed to by the Owner and Architect.

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent (10%), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	See Exhibit A
Design Development Phase	
Construction Documents Phase	
Bidding or Negotiation Phase	
Construction Phase	

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

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§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(Paragraph deleted)

Employee or Category	Rate
See Exhibit B	

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

.1 Transportation and authorized out-of-town travel and subsistence;
.2 Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets;
.3 Fees paid for securing approval of authorities having jurisdiction over the Project;
.4 Printing, reproductions, plots, standard form documents;
.5 Postage, handling and delivery;
.6 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
.8 Architect's Consultant's expense of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;
.9 All taxes levied on professional services and on reimbursable expenses;
.10 Site office expenses; and
.11 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus ten percent (10%) of the expenses incurred.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of zero ($--0.00--) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid sixty (60) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

%

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

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ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

.1 AIA Document B101™–2007, Standard Form Agreement Between Owner and Architect

.2 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed, or the following:

.3 Other documents:
(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

This Agreement entered into as of the day and year first written above.

OWNER: LIBRARY ASSOCIATES, LLC	ARCHITECT: WINFORD LINDSAY ARCHITECT
(Row deleted)	
(Signature)	*(Signature)*
Michael R. Bennett, member	WINFORD LINDSAY, PRESIDENT
(Printed name and title)	*(Printed name and title)*

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Fee Worksheet for Design Services:

Marion Square Hotel 209007 4/2/2014
185 room, 8 story
Bennett-Hofford

			A.	B.	C.	D.	E.			F.		G.
			Schematic Design	Design Development	Const. Doc's,	Permit	No. Trips	Construction Administration Trips			Total CA	Total
				Hourly		Hourly			Shop Dwg	Other		
	Prime Consultants:	by:										
1	Civil	owner	$0	$0	$0	$0	0	$0	$0	$0	$0	$0
2	Landscape	owner	$0	$0	$0	$0	0	$0	$0	$0	$0	$0
3	Interiors (CD's)	owner	$0	$0	$0	$0	0	$0	$0	$0	$0	$0
4	Architecture (LPB)	LPB	$0	$359,664	$165,000	$0	36	$72,000	$16,000	$87,500	$175,500	$700,164
5	Structural	LPB	$0	$0	$55,000	$0	8	$15,000	$8,000	$28,000	$51,000	$106,000
6	Mech (HVAC, Plbg)	LPB	$0	$0	$62,650	$0	12	$34,500	$4,250	$8,000	$46,750	$109,400
7	Fire Protection Design	FEI	$0	$0	$31,100	$0	2	$4,000	$4,000	$6,000	$14,000	$45,100
8	Electrical	LPB	$0	$0	$43,000	$0	6	$9,000	$1,500	$15,000	$25,500	$68,500
9	Low Voltage	NTI	$0	$0	$27,000	$0	0	$0	$0	$2,950	$2,950	$29,950
10	GR Punch	CCC	$0	$0	$0	$0		$19,500	$0	$0	$19,500	$19,500
11	Acoustical Consultant	N&B	$0	$0	$6,500	$0		$0	$0	$0	$0	$6,500
12	Lighting Consultant(inside)	LEV	$0	$0	$45,900	$0	2	$4,000	$2,100	$2,000	$8,100	$54,000
13	Food Service	Insyn	$0	$2,145	$14,500	$0	0	$0	$0	$0	$0	$16,645
	Total		$0	$361,809	$450,650	$0	66	$158,000	$35,850	$149,450	$343,300	$1,155,759
	Total x 1.03 ('14 COL Adjmt)		$0	$361,809	$464,170	$0	64	$162,740	$36,926	$153,934	$353,599	$1,190,432

Note: DD Architecture is hourly thru 3/19/13. Permitting / Pricing is hourly.

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EXHIBIT A

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WINFORD LINDSAY ARCHITECT

HOURLY BILLING RATE SCHEDULE

2014 AIA CLASSIFICATION	BILLING RATE
PRINCIPAL	$163.00
SUPERVISOR	$111.00
TECH I	$103.00
TECH II	$ 81.00
TECH III	$ 64.00

LINDSAY POPE BRAYFIELD CLIFFORD & ASSOCIATES, INC.
344 W Pike Street, Lawrenceville, GA 30046 Voice: 770.963.8989 Fax: 770.822.9492 www.lpbatlanta.com

EXHIBIT B

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LIND&AS-02 RICH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/22/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER (678) 690-5990 Crow Friedman Group of Georgia, Inc. 1255 Lakes Pkwy Bldg 100 Suite 120 Lawrenceville, GA 30043	CONTACT NAME: Beth A. Richardson, CIC PHONE (A/C, No, Ext): 678-690-5990 FAX (A/C, No): 678-690-5992 E-MAIL ADDRESS: beth@crowfriedman.com
INSURED: Winford Lindsay Architect 344 West Pike Street Lawrenceville, GA 30046	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Travelers Indemnity Company — 25658 INSURER B: Travelers Casualty and Surety Company — 25682 INSURER C: Travelers Casualty & Surety Co. of America — 31194 INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC			680-6D408569	9/28/2013	9/28/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			680-6D408569	9/28/2013	9/28/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (PER ACCIDENT)	$ 1,000,000 $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			CUP-006D443431	9/28/2013	9/28/2014	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below			UB-4105T766	5/1/2013	5/1/2014	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	Professional Liability			105462886	6/24/2013	6/24/2014	Each Claim	$1,000,000
C	Professional Liability			105462886	6/24/2013	6/24/2014	Annual Aggregate	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Project: Proposed Hotel, 404 King Street, Charleston, SC

CERTIFICATE HOLDER

Library Associates, LLC
Rice Mill Building
17 Lockwood Drive
Charleston, SC 29401

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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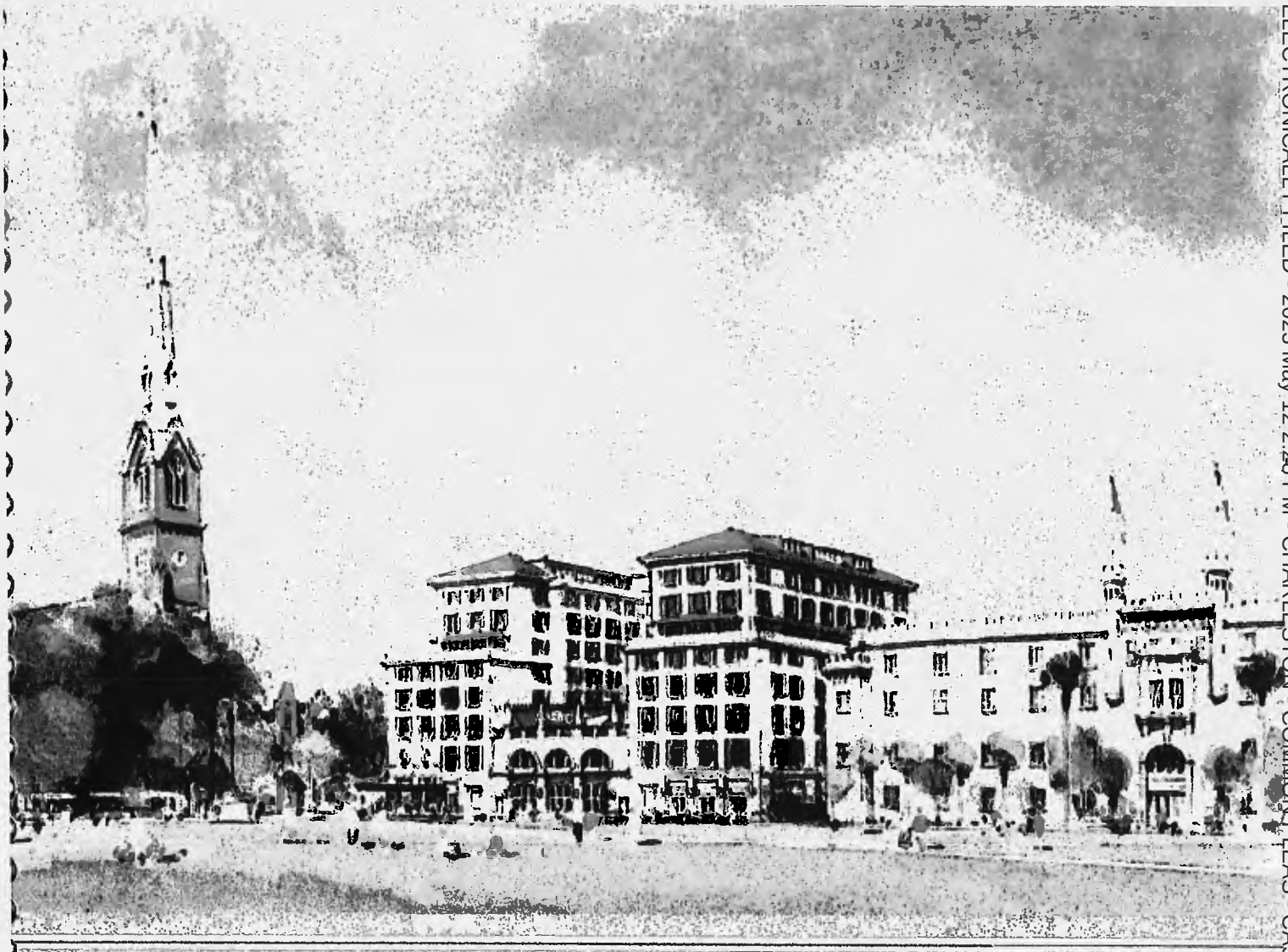
Plaintiff Balfour Beatty's Trial Exhibit # 56

(part 2 of 2)



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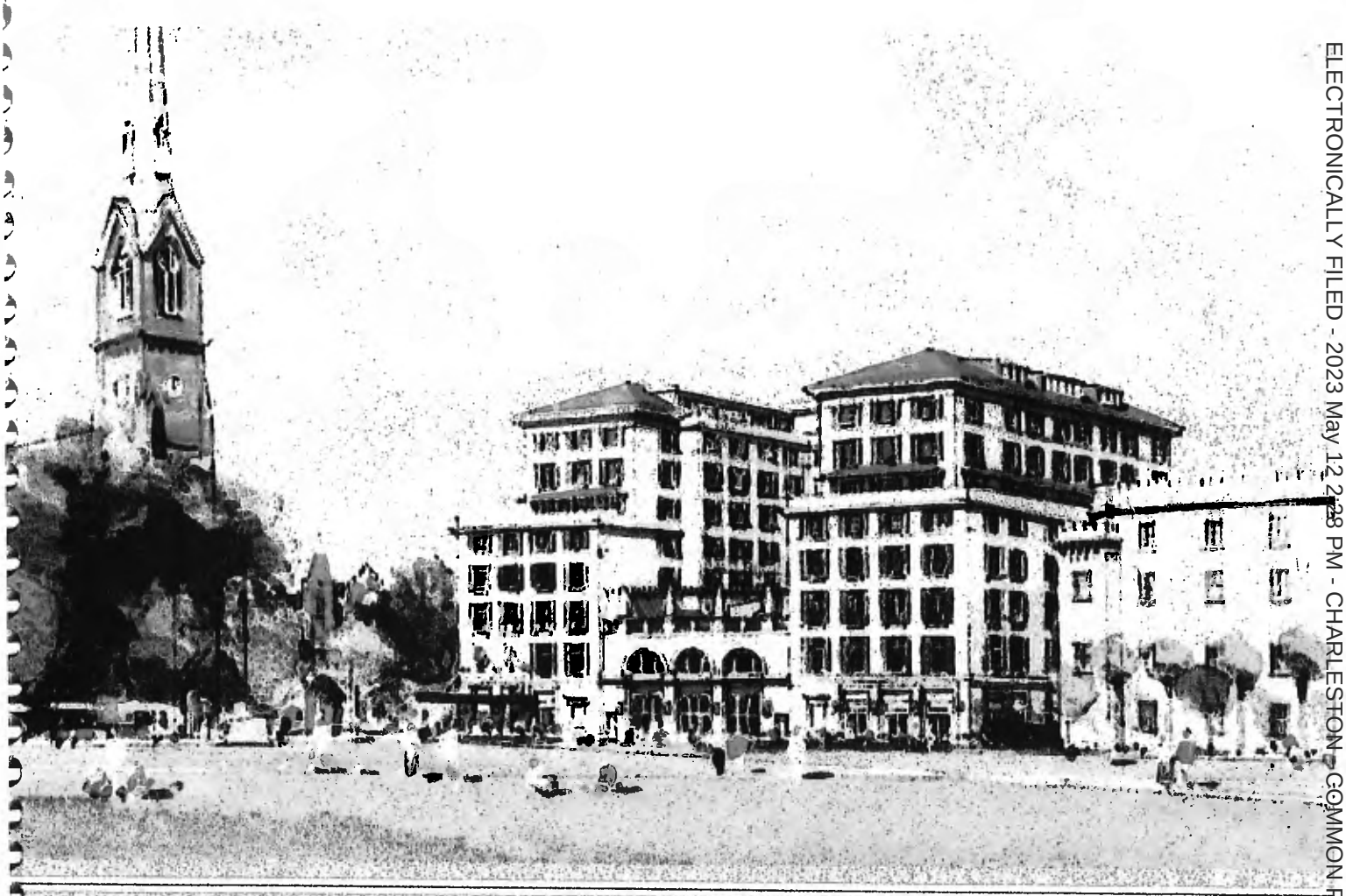

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A. Schedule

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Section 1

A. Clarifications

Clarifications and Assumptions

Balfour Beatty Construction

Division 01 - General Requirements

1. The GMP is based on the 100% Plus Pricing Documents dated 11-06-14, Addendum 1 dated 11-14-14, Addendum 2 dated 11-20-14, Addendum 3 dated 12-01-14 and Addendum 4 dated 12-03-14 received from Winford Lindsay Architect and Design Continuum to arrive at the designated GMP price. Addendums include Request for Information (RFI) responses. Refer to the Document List within the booklet.
2. The GMP is based on the premise that the design meets all current laws, ordinances, codes, rules and regulations in effect at the time the GMP is established.
3. Environmental impact fees, tap fees, encroachment permit fees, user fees, utility company fees, development fees and assessments are not included.
4. Builders Risk insurance is not included.
5. Building permit is not included.
6. Business license and subcontractor license fees are included.
7. Air rights for crane overhead swing is not included.
8. Sales tax is included.
9. All material testing & special inspections is to be performed by the Owner's independent testing company. BBC will provide pre and post precast pile survey.
10. Vibration/crack monitoring is not included. To be provided by Owner.
11. A Contractor Contingency is included.
12. An Owner Contingency is not included.
13. This GMP assumes a 28 month construction schedule from Notice to Proceed.
14. Construction Manager's payment and performance bond is excluded.
15. The GMP is based on Balfour Beatty providing a sub-guard program.
16. GMP includes lost revenue for parking meters along King Street adjacent to the project site.
17. Offsite guestroom mockup/corridor for typical King and Double Queen Rooms are included per WLA sketch received via email dated December 3, 2014.

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Clarifications and Assumptions

Balfour Beatty Construction

18. Clarifications to Specification Section 01 101 – Fixtures, Furnishings and Equipment

    a. Refer to Responsibility Matrix (reviewed by team) dated November 17, 2014 for team member responsibilities. Matrix supersedes specifications. In addition to the matrix, the following are additional clarifications:
        i. Owner shall store offsite materials and items that cannot be drop shipped to the site as of the scheduled date. Also all shipments shall be delivered by floor when feasible. Contractor's installation cost does not include the assembling of knock down units.
        ii. Owner shall supply the contractor with specific blocking (shop) drawings for any wall hung items or items requiring additional support.

19. The GMP does not include any traffic control at King Street unless related to construction activity.

20. By offering the Buyout Reduction Contribution (identified on the GMP Summary) and accepting this reduction to the initial GMP now, BBC would propose increasing the Contractor's share of savings cap from 0.5% to 0.75% (approx. $150K, and for BBC to realize any of this potential cap increase of course at just 25% share, BBC would have to generate almost an additional $600K in total savings, 75% of which would be returned to the Owner). We are hopeful that Library Associates, LLC and the Ownership team would see this as BBC accepting more risk now by reducing our number now to the project without the guarantee of our being able to achieve this reduction through buyout.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 2 – Sitework

1. Water and sewer connection and capacity fees are not included.
2. Rock excavation, contaminated soil removal and hazardous material removal are not included.
3. The GMP includes the cost for the demolition of trees, asphalt, pavers, curb and sidewalks as identified on drawing C300.
4. Demolition of foundation items (i.e. columns, foundations, wood piles/mats) will be accounted for via an allowance of $80,000 included in the GMP.
5. A permanent dewatering system is not required per the 100% Plus Pricing Documents. No cost has been included.
6. A temporary well point system has been included to support construction activities only.
7. Design of steel sheeting system to be performed by Skyline Steel.
8. Precast piles are included per the direction of the Engineer (and as shown on the contract drawings) and with the knowledge of the Owner. Steel piles are not included.
9. Gas utility line connection to 5'-0" within building by SCEG utility company.
10. An allowance of $13,645 for the irrigation system is included.
11. Resurfacing with asphalt at Hutson Street within the construction limits is included.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 3 - Concrete

1. Concrete foundations and slab on grade will be placed in multiple placements in lieu of a monolithic concrete pour. Grade beams will be placed to top of mud mat and remained will be placed as a part of the slab on grade. Pour plan to be submitted per submittal.

2. Formed concrete finish will be equal to a class "B" finish at exposed concrete (Knocking off fins and patching to fill exposed aggregate and clean up general appearance on finish ceilings) and a class "C" at unexposed concrete.

3. Gravel will be provided under the ramp at the basement level. No gravel provided for rest of slab on grade.

4. Styrofoam will be provided at the stairs in the pool deck.

5. Grinding of exposed concrete ceilings is not included.

6. Perimeter thickened slab beam at the 5th floor is not included.

7. Gravel under ramp at the basement level is included in lieu of Styrofoam.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 4 - Masonry

1. All precast work from 2nd floor to 9th floor by Lucas Concrete Products is included.
2. All cast stone veneer for **exterior** 1st floor will be a dry cast stone system. Pricing is based on Arriscraft. However, certain shapes are not available by Arriscraft and will be substituted with a matching product of similar performance.
3. An allowance of $250,000 is included for the **interior** cast stone SF08 trim and columns.
4. Standard colors for cast stone are included. Special colors for cast stone is not included.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 5 - Metals

1. An allowance of $180,000 is included for the custom entry doors at the Ballrooms, Prefunction, Camellias Lounge, Bridal Suite and Lobby areas. This allowance includes finish items MT-03 thru MT-08, GL-02 thru GL-04 on finish schedule as identified on ID-002 drawing.

2. An allowance of $50,000 is included for the decorative screening at stair #4 (Dining area).

3. Bronze letters at exterior canopies are not included. Signage by Owner.

4. Embeds for MEP equipment are not included per directions of designer. Inserts will be used.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 6: Woods and Plastics

1. Installation of millwork corner units from floor to ceiling at all bedroom in guestrooms is included. Owner to furnish the corner units for installation. Units are assumed to be preassembled and not knock down units.

2. Back panel and millwork/countertop at Lobby Reception (see B/ID-902) is not included.

3. Marble window sills are included at guestrooms and manager's suite.

4. Wood casing for all guestroom windows is not included.

5. Panel molding at guestroom TV pilasters is not included.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 7 – Thermal and Moisture Protection

1. Spray fireproofing is included at the ballroom monitor roof and is only provided on the metal roof deck/supporting steel joists, steel columns/beams at the 3rd floor roof terrace to provide a 1 hr rating. Product will be CAFCO Blazeshield II, standard density.

2. 3" spray applied insulation with protective coating applied to the bottom surface of concrete slabs beneath conditioned spaces above unconditioned parking levels will be based on a TC 417 GP which is a non cellulose product.

3. 4" spray applied polyurethane insulation applied beneath the terrace areas will be based on a Bayer, Henry or Quadrant product that meets the specifications.

4. Copper roofing is not included as a traditional hand crimped roof.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 8 - Openings

1. The GMP includes paint grade guestroom entry raised panel doors as specified & without split finish.

2. Interior guest room doors include hollow metal frames with wood trim.

3. Pocket doors, frames, and hardware between bedroom and bathtub are not included. New infill framing wall with drywall, wood base, crown molding, and painting is included.

4. YKKAP terrace doors type J, N, and T are included. Specified manufacturer cannot provide ½" thresholds for the terrace doors.

5. All YKKAP terrace doors are glazed with 15/16" clear laminated insulating glass with Solorban 70xl low-e. Units are rated for large missile impact to 90 psf. Design pressure for these doors are based on 130 mph ASCE-05 Zone 5, at maximum pressure of 71 psf.

6. The terrace doors price does not include shaped grid at the exterior and flat grid on the interior of each terrace door lite.

7. The following are clarifications to Glass and Glass Tile:

    a. GL-02 based on Oldcastle Building Envelope product.
    b. GL-05 based on Oldcastle Building Envelope product, hardware by CR Laurence.

8. 3/8" thick glass for the shower and water closet is included.

9. Hopes Bronze Storefront System is based on the following:

    a. All labor and equipment to furnish and install Hopes Storefront, factory painted hot rolled steel Jamestown 175 Series and entrances
    b. Glass and glazing for same including applied muntins on #1 and #4 surface of insulated glass units
    c. Insulated Glass to be Solarban 70XL impact resistant
    d. Grilles where indicated
    e. Includes Storefronts A(3), B(3), C1(7), C2(2), D(5) and E(2)
    f. Includes Doors (cross buck panels as indicated), 101A, 101B, 101C, 100A1, 147B, 117A, 147A, 148A, 148B, 107A, 107B, 115B1, 115B2, 147C, 147D, 147E, 113A, 127
    g. Includes windows Z(3), Q(2), and G(4).
    h. Hopes standard shapes quoted. No post applied trim to simulate custom profiles included.

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Balfour Beatty Construction

10. Special Finish Glass (SF-04) allowance of $55,000 is included. SF-04 finish is furnished by Raymond Goins Studio for the elevator cabs walls (ID-903 drawing).

11. Finish MR-01 ceiling mirrors are laminated and not tempered.

12. Installation of Owner Furnished frame mirrors in guestroom is included.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 9: Finishes

1. Level 5 drywall finish is included at Special Finish SF02 and SF03 only.
2. Concrete sealer/epoxy floor for Parking Level is not included.
3. Pricing includes 2 story GFRC column in Foyer.
4. Camellias bar top manufactured from salvaged stone stored offsite.
5. Countertops for owner's provided furniture/equipment units are not included. Countertops at millwork is included.
6. Special Finish SF01 – Custom Glazed Paint (at trim and walls) is not included. Standard paint finish will be used.
7. Special Finish SF-12 Corn Upholstery is included for Ballroom 1, 2, 3 and 4. Scope includes standard wall upholstery pack which includes ½" Mircrolite padding, fabric to be sewn together to fabricate panels of sufficient width to cover wall surface, fabric directly stapled to wall surface and trimmed with self double welt cord (to hid staples). SF-12 requires 372 linear yards of 53.9" W, 16.9" vertical repeat, 13.8" horizontal repeat COM.
8. GFRC decorative palm columns will be manufactured by Formglass at the Camellia Bar in lieu of Raymond Goins Studio.
9. Pricing is based on the following tile items:
    a. QT-03 is included at the roof top bar. No flooring or pattern was given.
    b. Stone top at the Concierge (1st Floor) is not identified and is included as ST-11.
    c. Stone top at the Server (1st Floor) is not identified and is included as ST-12.
    d. Elevator floors are included as PT-01 solid with no pattern. Elevator floor pattern is not shown.
    e. ST-05, ST-07, ST-10 are included as a material allowance of $50 per SF not including fabrication or installation. A source for the specified material was not found.
    f. Countertops are included per the finish materials description.
    g. The ST-01 Calacatta Gold material without fabrication and installation is included as $64 per sf. Due to the supply issues of the material unstable. The price is included as allowance.
    h. All patterns will be pre-cut by Ceramic Technics prior to arriving at the job. No additional on-site cutting is included at these areas (except at the perimeter of the space).

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Balfour Beatty Construction

i. PTB-01-03 are included as quoted by Ceramic Technics in lieu of the given allowances.
j. Marble window sills are included at guestrooms as ¾" thick white carrera marble. Statuary marble material is not included.
k. Bridal Desk and Mani-Pedi countertops are included as a material allowance of $50 per SF not including fabrication or installation.
l. All additional countertops shown on furniture plans are by owner (i.e. Bridal Suite). Countertops for any millwork and shown in interior design drawings is included (except furniture/equipment).
m. Solid surface countertop is included outside the Men and Women's locker room on the second floor and the food prep on the 6th floor.
n. The columns and pedestals at the Lobby are include as an allowance of $180,000.
o. Standard size tile floor pattern (based on VE accepted) in lieu of custom tile floor pattern at all public restroom floors on 1st and 2nd levels is included.
p. Sound suppression membrane is not included.
q. Epoxy grout is only included at Main Floor Kitchen (not adjacent server 145), Second Floor Kitchen (not adjacent server 245), Floor Prep 619S – Concierge Kitchen (not adjacent Buffet), Not Manager's Apartment Kitchen, Pantry RT12.
r. All guestroom and terrace tile is based on thin set.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 10 – Specialties

1. All signage (exterior and interior) is provided and installed by the Owner.
2. Fabric for operable partitions located in the Ballrooms to be provided by Owner and sent to the factory for installation.
3. Includes Treeform lockers in the locker rooms (Men and Women) in the Spa areas and as shown on the interior elevations.
4. An allowance of $15,000 is included for the custom Ecosmartfire custom fireplace 1200SS bioethanol firebox/starter (93" wide with 2 XL900 burners) unit at the Terrace Bar.
5. An allowance of $5,000 is included for the appliances at Manager's Suite Apartment. All other appliances to be provided and installed by owner.
6. Motorized window treatments are to be provided and installed by owner. Electrical power to guestroom units or as shown on drawings is included.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 11 – Equipment

1. Parking equipment (vehicle car lifts) is included as Park Plus. GMP includes 60- DP003 high density double hydraulic stackers.

2. Trash compactor is not included. To be furnished and installed by Owner. Electrical power to this unit is included.

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Balfour Beatty Construction

Division 12 – Furnishings

1. All window treatments are excluded from the GMP. To be provided by the Owner.
2. Entrance floor mats are not included.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 13 – Special Construction

1. Pool skimmer system is included in lieu of gutter system.
2. Swimming pool tile will be Daltile 2" x 2" Arctic White (D617) or standard colors.
3. Covered pool panel pit is not included.

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Division 14 – Conveying Equipment

1. Requirements for clear opening dimensions per Otis Elevators must be provided.

2. Otis Gen2 are based on performance specifications. Detail review of clarifications by design team is advised.

3. The following elevator elements are included in the GMP:

   a. Elevator 1-5: Cab enclosure – Gold satin luxury swing return, header and car door, gold satin, round bar, side and rear handrails. Elevator 4 and 5 - Gold satin round bar side only handrails

   b. Elevator 1-5: Hoistway Entrance Finish – Gold satin entrances and bronze sills at front landings. Elevator 4 and 5 – Gold satin entrance and bronze sills at rear landings.

   c. Elevator 1-5: Signals – Gold satin luxury swing car operating panel including hall fixtures with gold satin faceplates mounted in wall and gold satin flat buttons. Elevator 4 – also at rear entrances.

   d. Elevator 1-5: Gold satin hall lanterns and gold satin hall position indicators at front landings. Elevator 4 and 5 – also at rear entrances.

   e. Elevator 6: Cab enclosure – Brushed stainless steel standard return, header and car door flat canopy with 4 LED down light, brushed stainless steel, flat bar side only handrails.

   f. Elevator 6: Hoistway Entrance Finish – Baked enamel entrances at front landing, painted entrances at rear landings, aluminum sills at front and rear landings.

   g. Elevator 6: Signals – Brushed stainless steel standard car operating panel including round buttons with blue illuminating haols, hall fixtures with flat metal brushed stainless steel faceplates, mounted in wall and brushed stainless steel flat buttons.

   h. Elevator 6: Brushed stainless steel hall fixtures for front and rear landings.

4. Bronze cladding is not included. Reference about finishes provided.

5. Elevators are based on seismic design category D, importance factor 1.0, SDs 0.72, zone 2 requirements.

6. Hall lanterns and position indicators are proposed as (2) separate hall fixture and will not be mounted in the entrance jambs.

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Clarifications and Assumptions

Balfour Beatty Construction

7. Otis standard microprocessor based control system is proposed with all elevators. Diagnostic tools or printed instructions used to adjust and maintain elevator equipment will not be provided to the owner upon final acceptance and shall remain property of Otis Elevator Co throughout and following the specified maintenance/warranty period.

8. All materials/equipment will be of the Otis standard gauge, material and finish.

9. Otis **specified** standard NG doors and entrance assembly is proposed.

10. Specification Section 14210, 2.10B is excluded. A jack assembly will not be furnished

11. Wheel chair lift with 60" rise is included. Wheel chair manufacturer will be Garaventa.

12. Linen chute will be based on a Valiant product.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 15 – HVAC

1. Includes aiding the HVAC Testing & Balancing efforts with the Testing & Balancing agency, Owner provided.

2. Permanent HVAC system will be utilized for temporary heating and cooling during construction. Filters will be replaced prior to occupancy of building.

3. Includes using 'ProPress' piping in lieu of copper piping for the chilled water system.

4. Pricing based on alternate chilled water piping routing to serve Fan Cooling Units on the roof terrace as reviewed with Engineer.

5. Revised sheet metal layout at lower level and roof terrace areas included as reviewed with the Engineer.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 15 – Plumbing

1. Includes the rough-in and trim out for one (1) LAV-1 lavatory fixture in (155) guestroom. All other (31) guestrooms LAV-1 to remain for two sinks or as shown on drawings. LAV-1 lavatory to be provided by Owner.

2. Includes alternate faucet (Moen M9700, Lead Free, 2 handle, wall mounted faucet with MT6107BN (brushed nickel trim with 1.5 GMP flow), will be provided by BBC. The LAV-1 lavatory is to be provided by the Owner.

3. Includes providing an alternate water closet WC-1 plumbing fixture (Kohler K3817-0 with Kohler K4636-0).

4. Includes providing an alternate shower ST-1 plumbing fixture (Kohler Devonshire KT397-BN shower valve trim, Kohler KP304-KS-NA balancing valve, Kohler Bancroft K10591-BN shower head, Kohler K7397-BN shower arm and flange (all exposed items are brushed nickel).

5. Includes providing a cement lined domestic water tank in lieu of the specified glass lined tank.

6. Includes using PEX piping in the guestroom runouts for the domestic water services.

7. Includes using 'PVC' piping in lieu of cast iron piping for waste & vent piping except in return air plenums. Cast iron piping will be used in the return air plenums.

8. Includes providing semi-condensing water heaters for DWH-1 & DWH-2.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 15 – Fire Protection

1. Steel piping provided at vertical risers and CPVC piping provided at horizontal piping for sprinkler piping.

2. Includes providing concealed sprinkler heads on floors 3 – 8, in solid ceilings on floors 1 & 2 and semi-recessed sprinkler heads in all other locations. Custom color concealed sprinkler caps are not included.

3. Includes using the pool as a secondary source of water. All piping and valves will be galvanized.

4. Dry-type sprinkler systems will be installed in the parking level and dry-type sprinkler heads at the pool side cabanas.

5. Excludes any pre-action or chemical fire suppression systems such as FM-200, NOVEC-1230, Clean Agent, Foam, etc.

6. Sprinkler covers include standard colors (white, off-white, black, chrome, or brass) at public areas.

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Clarifications and Assumptions

Balfour Beatty Construction

Division 16: Electrical

1. Temporary lights and power are included.
2. Includes providing the light fixtures and lighting controls as designed, including the 'CC3' building mounted, electric fixture. Lighting controls are by Lutron.
3. The 'LY' light fixtures are displayed differently on the electrical drawings vs. the electrical details. The 'LY' fixtures provided, match the electrical detail.
4. Wall sconces at guestroom bedroom pilasters is not included.
5. Includes empty raceways with pull-strings and back boxes for the owner's provided MATV/CATV, T-Com/Data, Security & Access Control and the A/V low-voltage systems.
6. Excludes low-voltage racks, cable trays, cabling, fiber optics, patch panels, jack or cover plates or any head end equipment for any of the low-voltage systems except for the Fire Alarm system.
7. The Fire Alarm system is a 100% turn-key system.
8. Aluminum wiring for wire sizes 1/0 and above is included in lieu of copper wiring.
9. MC cabling is included in lieu of EMT conduit.
10. Device plates include standard colors as per specifications 16 140-2, section 2.6 coverplates, letter B, Item 1.

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Section 1

B. Allowances

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Balfour Beatty Construction

HOTEL AT MARION SQUARE

Option 1A

2/18/2015

#	ITEM DESCRIPTION	TOTAL VALUE	COMMENTS
ALLOWANCES REDUCTION:			
007.	Changed Custom Entry Doors at the Ballroom, Lobby/Bar, Camellia, Prefunction, Bridal Suite	($72,090)	Changed allowance from **$247,500** to **$180,000** for 12 openings (2 - Lobby/Bar - not on door schedule, 1 - Camellia 124a, 7 - Ballrooms 206A thru 206D/224/226a/248a, 1 - Prefunction - not on schedule, 1 - Bridal 216b). New allowance is $15,000 per openings.
008.	Delete special finish SF-01 custom glazed paint	($42,720)	Deleted **$40,000** allowance and added paint. This allows for standard paint finish.
009.	Changed Interior Stone Columns with Pedestals to Arriscraft Columns	($221,507)	Changed Allowance from **$387,404** to **$180,000.** This allows $45 k per each column and pedestal feature (4 sections).
010.	Changed Eglomise Glass Panels SF-04 allowance (mat'l & labor)	($59,808)	Changed Allowance from **$111,000** to **$55,000.** This allows $300 per SF - mat'l & labor (approximately) - 15 panels (42"x42")
	TOTAL:	**($396,125)**	

Allowances

Balfour Beatty Construction

All allowances in this estimate include supervision, labor, material, waste factors, delivery, unloading, installation, insurance, and taxes as applicable (unless stated otherwise).

1.	Removal of existing building slab and piles near Embassy Suites	$ 80,000
2.	Irrigation system	$ 13,645
3.	Interior cast stone SF08 trim and columns	$ 250,000
4.	Custom Entry doors at the Lobby/Bar, Ballroom, Camellia Lounge, Prefunction, Bridal at Stair #4	$ 180,000
5.	Decorative screening at Stair #4	$ 50,000
6.	Special finish glass (SF-04) for elevator cab walls	$ 55,000
7.	Arriscraft columns and pedestals in Lobby area	$ 180,000
8.	Stones ST-05, 07, 10 (material)	$ 50/SF
9.	Stone ST-01 Calacatta Gold (material)	$ 64/SF
10.	Stone at Bridal desk and Mani-Pedi countertops (material)	$ 50/SF
11.	Custom Ecosmartfire fireplace at Terrace Bar	$ 15,000
12.	Appliances @ Manager's Apartment	$ 5,000

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Section 1

C. Unit Prices

Unit Prices

Balfour Beatty Construction

Unit Price #1

Add/Subtract amount of driven precast concrete piles at variance with total length allowance

ADD: $ 32.00/lf
DEDUCT: $ 17.00/lf

Note: Additional piles will be provided based upon bid day rate price (see alternate list).

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Section 1

D. Document List

Hotel at Marion Square

EXHIBIT "A"

CONTRACT DOCUMENTS

SPECIFICATIONS:

SECTION NO.	SECTION TITLE	2/18/2015 Issue Date
DIVISION 0 – BIDDING / CONTRACT REQUIREMENTS		
00 001	PROJECT DIRECTORY	6/9/2014
00 002	TABLE OF CONTENTS	11/6/2014
00 500	STD. FORM OF AGREEMENT B/W OWNER & CONTRACTOR (AIA DOCUMENT A133 - 2009)	6/9/2014
00 701	GEN. CONDITIONS OF THE CONTRACT FOR CONSTRUCTION (AIA DOCUMENT A201 - 2007)	6/9/2014
00 800	SUPPLEMENTARY CONDITIONS	5/28/2014
DIVISION 1 – GENERAL REQUIREMENTS		
01 010	SUMMARY OF WORK	5/28/2014
01 026	UNIT PRICES	5/30/2014
01 030	ALTERNATES	6/13/2014
01 100	SPECIAL PROJECT PROCEDURES	7/2/2014
01 101	FIXTURES, FURNISHINGS AND EQUIPMENT	9/9/2014
01 104	SPECIAL MOBILITY REQUIREMENTS	2/27/2014
01 310	CONSTRUCTION SCHEDULE	4/11/2014
01 370	SCHEDULE OF VALUES COST INDEX	5/28/2014
01 400	QUALITY CONTROL	5/28/2014
01 401	REPORT OF GEOTECHNICAL EXPLORATION	11/13/2013
01 403	STRUCTURAL TESTING & SPECIAL INSPECTION SERVICE	5/15/2014
01 500	CONSTRUCTION FACILITIES & TEMPORARY CONTROLS	6/13/2014
01 630	PRODUCT OPTIONS AND SUBSTITUTIONS	4/14/2014
01 700	CONTRACT CLOSE-OUT	6/19/2014
01 710	CLEANING	2/28/2014
01 740	CONTRACTOR WARRANTY FORM	4/14/2014
01 741	SUBCONTRACTOR WARRANTY FORM	4/14/2014
DIVISION 2 – SITE WORK		
02 060	STRUCTURE DEMOLITION	6/13/2014
02 223	VIBRATION CONTROL AND MONITORING	6/5/2014
02 230	SITE CLEARING AND EROSION CONTROL	5/16/2014
02 240	DEWATERING	5/16/2014
02 300	EARTH MOVING	5/16/2014
02 350	PRESTRESSED CONCRETE PILES	6/27/2014
02 352	HIGH STRAIN DYNAMIC TESTING OF DRIVEN PILES	6/10/2014
02 360	SHEET PILING	6/30/2014
02 510	WATER DISTRIBUTION SYSTEM	5/16/2014
02 530	GRAVITY FLOW SANITARY SEWERAGE SYSTEM	5/16/2014
02 630	STROM DRAINAGE SYSTEM	6/13/2014
02 740	ASPHALT PAVING	5/16/2014
02 750	CONCRETE PAVING	5/16/2014
02 780	UNIT PAVING	6/13/2014
02 810	LANDSCAPE IRRIGATION	5/16/2014
02 890	TRAFFIC SIGNAGE	5/16/2014
02 930	PLANTS	5/16/2014

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DIVISION 3 – CONCRETE		
03 050	INTEGRAL CRYSTALLINE CONRETE WATERPROOFING ADMIXTURE	6/27/2014
03 100	CONCRETE FORM WORK	6/9/2014
03 200	CONCRETE REINFORCEMENT	5/30/2014
03 300	CAST-IN PLACE CONCRETE	6/27/2014
03 381	UNBONDED POST-TENSIONED CONCRETE	5/30/2014
DIVISION 4 – MASONRY		
04 100	MORTAR	6/27/2014
04 105	MASONRY GROUT	3/5/2014
04 150	MASONRY REINFORCEMENT AND ACCESSORIES	5/30/2014
04 210	CAST STONE MASONRY	6/27/2014
04 211	PLANT PRECAST ARCHITECTURAL CONCRETE	6/9/2014
04 220	CONCRETE MASONRY UNITS	6/9/2014
04 510	MASONRY VENEER CLEANING	5/14/2014
DIVISION 5 – METALS		
05 120	STRUCTURAL STEEL	3/5/2014
05 300	PREFAB LIGHT GAUGE STEEL ROOF TRUSSES	6/30/2014
05 312	STEEL ROOF AND FLOOR DECK	6/27/2014
05 400	COLD FORMED LIGHT GAUGE STEEL FRAMING	5/30/2014
05 505	METAL FABRICATIONS	7/3/2014
05 510	INTERIOR METAL PAN STAIRS AND STEEL RAILS	3/6/2014
05 520	EXTERIOR ALUMINUM RAILS AND GATES	5/30/2014
05 523	GLASS RAIL SYSTEM	6/27/2014
05 530	ELEVATED GALVANIZED STEEL PLANK SYSTEM	6/26/2014
05 700	ORNAMENTAL IRON WORK	5/30/2014
DIVISION 6 – WOOD AND PLASTICS		
06 100	ROUGH CARPENTRY	6/5/2014
06 240	PLASTIC LAMINATES	3/6/2014
06 400	INTERIOR ARCHITECTURAL WOODWORK	6/13/2014
06 612	FIBERGLASS REINFORCED POLYESTER FABRICATIONS	5/30/2014
DIVISION 7 – THERMAL AND MOISTURE PROTECTION		
07 116	LATEX MASTIC ELASTOMERIC DECK WATERPROOFING	5/30/2014
07 131	BENTONITE GEOTEXTILE WATERPROOFING	6/9/2014
07 200	INSULATION	6/11/2014
07 218	STUCCO	6/9/2014
07 250	SPRAY APPLIED FIREPROOFING	6/3/2014
07 468	PREFINISHED ALUMINUM SOFFITS	4/14/2014
07 531	FULLY ADHERED THERMOPLASTIC PVC SHEET ROOFING	6/20/2014
07 600	FLASHING AND SHEET METAL	6/9/2014
07 610	STANDING SEAM COPPER ROOFING	6/22/2014
07 650	THROUGH WALL MEMBRANE FLASHING	6/3/2014
07 700	ROOF SPECIALTIES AND ACCESSORIES	6/3/2014
07 841	THROUGH- PENETRATION FIRESTOP SYSTEMS	4/23/2014
07 900	JOINT SEALERS	6/9/2014

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DIVISION 8 – DOORS, WINDOWS AND GLASS		
08 100	METAL DOORS AND FRAMES	6/3/2014
08 210	WOOD DOORS	6/9/2014
08 300	ELEVATOR DOOR SMOKE CONTAINMENT SYSTEM	6/3/2014
08 305	ACCESS DOORS	4/18/2014
08 310	ACCORDION FOLDING FIRE DOORS	6/9/2014
08 334	OVERHEAD SECTIONAL GRILLES	6/9/2014
08 410	ALUMINUM FENESTRATION	6/18/2014
08 411	BRONZE FENESTRATION AND EXIT DOORS	7/3/2014
	HOPES STEEL FENESTRATION	11/21/2014
08 413	ALUMINUM FOLDING EXTERIOR WALL SYSTEMS	6/13/2014
08 710	FINISH HARDWARE	12/3/2014
08 741	ELECTRICAL AND LOCKING SYSTEMS	6/4/2014
08 800	GLASS AND GLAZING	6/27/2014
DIVISION 9 – FINISHES		
09 100	LIGHT GAUGE STEEL SUPPORT SYSTEMS	6/11/2014
09 260	GYPSUM SHEET PRODUCTS	6/22/2014
09 310	HARD TILE	6/4/2014
09 380	GRANITE COUNTERTOPS	4/17/2014
09 510	ACOUSTICAL CEILINGS	6/4/2014
09 550	WOOD FLOORING	6/19/2014
09 650	RESILIENT FLOORING	6/4/2014
09 685	CARPET (OF/CI)	6/4/2014
09 900	PAINTING	6/30/2014
09 955	VINYL WALLCOVERING (OF/CI)	6/9/2014
09 986	FIBERGLASS REINFORCED PLASTIC PANELS (FRP)	4/17/2014
DIVISION 10 – SPECIALTIES		
10 001	MISCELLANEOUS SPECIALTIES	11/5/2014
10 200	LOUVERS AND VENTS	4/17/2014
10 536	AWNINGS	6/30/2014
10 651	INDIVIDUAL PANEL OPERABLE PARTITIONS	6/2/2014
10 700	PVC COMPOSITE SHUTTERS	4/18/2014
DIVISION 11 – EQUIPMENT		
11 001	MISCELLANEOUS EQUIPMENT	6/11/2014
11 152	PARKING EQUIPMENT	4/24/2014
DIVISION 12 – FURNISHINGS		
12 242	ROLLER WINDOW SHADES	6/4/2014
12 691	SURFACE FLOOR MATS	4/17/2014
DIVISION 13 – SPECIAL CONSTRUCTION		
13 151	STAINLESS STEEL SWIMMING POOL	6/4/2014
13 155	POOL LIFT	4/17/2014

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CONTRACT DOCUMENTS

DIVISION 14 – CONVEYING SYSTEMS		
14 210	GEARLESS ELECTRIC TRACTION PASSENGER ELEVATOR (ELEVATORS 1-5)	6/12/2014
14 220	GEARLESS ELECTRIC TRACTION SERVICE ELEVATOR (ELEVATOR 6)	6/12/2014
14 420	VERTICAL WHEELCHAIR LIFT	6/12/2014
14 563	LAUNDRY CHUTE	4/17/2014
DIVISION 15 – MECHANICAL		
15 010	MECHANICAL GENERAL PROVISIONS	6/5/2014
15 020	WORK INCLUDED	6/13/2014
15 040	TESTING, ADJUSTING AND BALANCING (OWNER PROVIDED)	4/29/2014
15 050	BASIC MATERIALS AND METHODS	10/27/2014
15 055	ELECTRIC HEATTRACE TAPE	4/17/2014
15 060	PIPE, FITTINGS AND ACCESSORIES	7/3/2014
15 075	SEISMIC RESTRAINTS FOR MECHANICAL, PLUMBING AND FIRE PROTECTION SYSTEMS	6/13/2014
15 090	HANGERS AND SUPPORTS	6/5/2014
15 100	VALVES AND ACCESSORIES	6/13/2014
15 110	HYDRONIC SPECIALTIES	6/5/2014
15 130	PIPING AND VALVE IDENTIFICATION	5/19/2014
15 140	PUMPS AND RELATED EQUIPMENT	6/5/2014
15 145	DOMESTIC WATER PACKAGED BOOSTER PUMPS	6/13/2014
15 160	VIBRATION ISOLATION	6/13/2014
15 170	PRESSURE GAUGES AND THERMOMETERS	4/30/2014
15 190	INSULATION	11/10/2014
15 205	CHILLED WATER TREATMENT SYSTEMS AND EQUIPMENT	4/29/2014
15 300	SEWAGE EJECTORS AND RELATED EQUIPMENT	6/5/2014
15 400	PLUMBING FIXTURES AND EQUIPMENT	7/3/2014
15 405	PLUMBING FIXTURE CUT-SHEETS	4/11/2014
15 450	FUEL-FIRED WATER HEATERS	6/13/2014
15 455	POTABLE-WATER STORAGE TANKS	6/5/2014
15 500	WET PIPE SPRINKLER SYSTEMS	6/13/2014
15 510	DRY PIPE SPRINKLER SYSTEMS	6/13/2014
15 540	CENTRIFUGAL FIRE PUMP	6/13/2014
15 670	CENTRAL REFRIGERATION EQUIPMENT	6/13/2014
15 700	PACKAGED HEATING, VENTILATING, AND AIR CONDITIONING	7/3/2014
15 710	ELECTRICAL HEATING EQUIPMENT	4/29/2014
15 740	AIR HANDLING UNITS AND EQUIPMENT	4/29/2014
15 760	FANS - EXHAUST AND VENTILATION	4/29/2014
15 800	AIR DISTRIBUTION	11/10/2014
15 810	AIR TERMINAL DEVICES	4/29/2014
15 861	AIR PURIFICATION SYSTEM	1/8/2012
15 880	FILTERS AND FRAMES	6/13/2014
15 905	KITCHEN EXHAUST HOOD CONTROLS	5/2/2014
15 910	FUNDAMENTAL AAON MAKE-UP AIR UNIT COMMISSIONING	2/2/2012
15 915	AUTOMATIC TEMPERATURE CONTROLS	6/13/2014
15 920	INTEGRATED ROOM AUTOMATION SYSTEM	6/4/2014

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DIVISION 16 – ELECTRICAL		
16 010	GENERAL PROVISIONS	10/23/2013
16 011	SCOPE OF ELECTRICAL WORK	4/14/2014
16 012	EXCAVATION AND BACKFILL	10/2/2013
16 013	SLEEVES AND OPENINGS	10/2/2013
16 014	CUTTING AND PATCHING	10/2/2013
16 015	CONCRETE WORK	10/2/2013
16 016	PAINTING	10/23/2013
16 017	MOTORS AND CONTROLLERS	10/2/2013
16 018	MOUNTING AND LOCATIONS	4/14/2014
16 019	EQUIPMENT AND CONDUIT IDENTIFICATION	10/2/2013
16 020	NOISE AND VIBRATION CONTROLS	4/14/2014
16 021	UNDERWRITERS LABORATORY LISTING	4/14/2014
16 022	START-UP AND TESTING	4/14/2014
16 023	WOOD BACKBOARDS	10/2/2013
16 110	CONDUIT AND FITTINGS	10/2/2013
16 120	CONDUCTORS	4/14/2014
16 131	OUTLETS AND BOXES	4/14/2014
16 140	WIRING DEVICES	4/14/2014
16 150	SUPPORTS, INSERTS AND HANGERS	10/2/2013
16 162	SERVICE ENTRANCE/ MAIN SWITCHBOARD	4/14/2014
16 163	DISTRIBUTION PANELBOARDS	4/14/2014
16 164	BRANCH CIRCUIT PANELBOARDS	4/14/2014
16 170	SAFETY SWITCHES	4/14/2014
16 180	OVERCURRENT PROTECTIVE DEVICES	4/14/2014
16 191	CONTACTORS AND RELAYS	4/14/2014
16 402	UNDERGROUND ELECTRICAL SERVICES	4/14/2014
16 450	GROUNDING	4/14/2014
16 500	LIGHTING FIXTURES	4/17/2014
16 501a	LIGHTING FIXTURE CUT-SHEETS	4/11/2014
16 501b	INTERIOR LIGHTING FIXTURE CUT-SHEETS	4/11/2014
16 502	BALLASTS	10/2/2013
16 526	PARKING GARAGE LIGHTING	4/14/2014
16 670	LIGHTNING PROTECTION SYSTEM	6/9/2014
16 721	FIRE ALARM SYSTEM	4/16/2014
16 740	TELEPHONE RACEWAY SYSTEM	10/2/2014
16 915	LIGHTING CONTROL	4/14/2014
16 920	TELECOMMUNICATIONS ROOM REQUIREMENTS	6/11/2014
16 930	HORIZONTAL CABLING REQUIREMENTS	6/13/2014
16 940	BACKBONE CABLING REQUIREMENTS	6/13/2014
16 950	SECURITY REQUIREMENTS	6/13/2014
16 960	MATV REQUIREMENTS	6/13/2014
16 970	REQUIREMENTS FOR IT/MATV/SECURITY CONDUITS	6/13/2014

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EXHIBIT "A"

CONTRACT DOCUMENTS

DRAWINGS:

Sheet #	Title	Issue Date
GENERAL:		
G001	COVER	11/6/2014
G002	SHEET INDEX	12/1/2014
G002.1	SHEET INDEX	12/1/2014
G003	GENERAL NOTES & BUILDING CODE CRITERIA	11/6/2014
G004	LIFE SAFETY PLANS	7/4/2014
G005	LIFE SAFETY PLANS	7/4/2014
CIVIL:		
C100	EXISTING CONDITIONS	11/6/2014
C200	CONSTRUCTION LOGISTICS PLAN	11/6/2014
C300	SWPPP & DEMO PLAN	11/6/2014
C301	SWPPP NOTES & DETAILS	11/6/2014
C400	SITE & TRAFFIC PLAN	11/6/2014
C500	GRADING & DRAINAGE PLAN	11/20/2014
C600	UTILITY PLAN	11/6/2014
C601	UTILITY DETAILS	11/6/2014
C602	UTILITY PROFILES	11/6/2014
C700	SITE DETAILS	11/6/2014
LANDSCAPING:		
L100	SITE PLAN	11/6/2014
L200	PLANTING PLAN	11/6/2014
L300	PLANTING DETAILS	11/6/2014
L400	SITE DETAILS	11/6/2014
L401	SITE DETAILS	11/6/2014
ARCHITECTURAL:		
A098	BUILDING LAYOUT PLAN - LOWER LEVEL	7/4/2014
A099	SITE PLAN	7/4/2014
A100	LOWER LEVEL PARKING PLAN	11/6/2014
A101	1ST FLOOR PLAN	12/1/2014
A102	2ND FLOOR PLAN	12/1/2014
A103	3RD FLOOR PLAN	11/6/2014
A104	4TH FLOOR PLAN	7/4/2014
A105	5TH FLOOR PLAN	7/4/2014
A106	6TH FLOOR PLAN	12/1/2014
A107	7TH FLOOR PLAN	11/6/2014
A108	8TH FLOOR PLAN	11/6/2014
A109	ROOF TERRACE PLAN	11/6/2014
A120	SUB-LEVEL PARKING ACOUSTICAL WALL PLAN	7/4/2014
A121	1ST FLOOR ACOUSTICAL WALL PLAN	7/4/2014
A122	2ND FLOOR ACOUSTICAL WALL PLAN	7/4/2014
A123	3RD FLOOR ACOUSTICAL WALL PLAN	7/4/2014
A124	4TH FLOOR ACOUSTICAL WALL PLAN	7/4/2014
A125	5TH FLOOR ACOUSTICAL WALL PLAN	7/4/2014
A126	6th FLOOR ACOUSTICAL WALL PLAN	7/4/2014
A127	7th FLOOR ACOUSTICAL WALL PLAN	7/4/2014
A128	8th FLOOR ACOUSTICAL WALL PLAN	7/4/2014
A129	ROOF TERRACE ACOUSTICAL WALL PLAN	7/4/2014
A151	ROOF PLAN	7/4/2014
A152	ROOF DETAILS	7/4/2014
A160	LOWER LEVEL RCP	7/4/2014
A161	1ST FLOOR RCP	11/6/2014
A162	2ND FLOOR RCP	11/6/2014
A163	3RD FLOOR RCP	11/6/2014
A164	4TH FLOOR RCP	11/6/2014
A165	5TH FLOOR RCP	11/6/2014
A166	6TH FLOOR RCP	11/6/2014

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Hotel at Marion Square

EXHIBIT "A"

CONTRACT DOCUMENTS

A167	7TH FLOOR RCP	11/6/2014
A168	8TH FLOOR RCP	11/6/2014
A169	ROOF TERRACE RCP	7/4/2014
A201	EXTERIOR ELEVATIONS	11/6/2014
A202	EXTERIOR ELEVATIONS	11/6/2014
A203	EXTERIOR ELEVATIONS	11/6/2014
A204	EXTERIOR ELEVATIONS	11/6/2014
A205	EXTERIOR ELEVATIONS	11/6/2014
A206	EXPANDED ELEVATION DETAILS	11/6/2014
A207	EXPANDED ELEVATION DETAILS	7/4/2014
A208	EXPANDED ELEVATION DETAILS	7/4/2014
A310	WALL SECTION	11/6/2014
A311	WALL SECTION	11/20/2014
A312	WALL SECTION	11/20/2014
A313	WALL SECTION	11/20/2014
A314	WALL SECTION	11/20/2014
A315	WALL SECTION	11/20/2014
A316	WALL SECTION	11/6/2014
A317	WALL SECTION	11/20/2014
A318	WALL SECTION	11/6/2014
A319	WALL SECTION	11/20/2014
A320	WALL SECTION	11/20/2014
A321	WALL SECTION	11/20/2014
A322	WALL SECTION	11/20/2014
A323	WALL SECTION	11/20/2014
A324	WALL SECTION	11/20/2014
A325	WALL SECTION	11/6/2014
A326	WALL SECTION	11/6/2014
A327	WALL SECTION	11/20/2014
A328	WALL SECTION	11/6/2014
A329	WALL SECTION	11/6/2024
A330	WALL SECTION	11/20/2014
A331	WALL SECTION	11/6/2014
A332	WALL SECTION	11/6/2014
A333	SAMPLE EXTERIOR FINISH MATERIALS PANEL	11/20/2014
A351	PARTITION TYPES	7/4/2014
A352	PARTITION TYPES	7/4/2014
A353	CONSTRUCTION DETAILS	11/6/2014
A354	CONSTRUCTION DETAILS	7/4/2014
A355	CAST STONE UNIT PROFILES	7/4/2014
A356	ARCHITECTURAL CAST STONE UNIT PROFILES	11/6/2014
A357	CONSTRUCTION DETAILS	11/6/2014
A358	CONSTRUCTION DETAILS	7/4/2014
A359	CONSTRUCTION DETAILS	11/20/2014
A360	EMPLOYEE BREAKROOM CABINETRY	7/4/2014
A380	FIRE RATED ASSEMBLIES	7/4/2014
A381	FIRE RATED ASSEMBLIES	7/4/2014
A382	FIRE RATED ASSEMBLIES	7/4/2014
A383	FIRE PENETRATION DETAILS	7/4/2014
A384	FIRE PENETRATION DETAILS	7/4/2014
A400	EXPANDED SUB-LEVEL PARKING PLAN	11/6/2014
A401	EXPANDED SUB-LEVEL PARKING PLAN	11/6/2014
A402	EXPANDED 1ST FLOOR PLAN	12/1/2014
A403	EXPANDED 1ST FLOOR PLAN	11/20/2014
A404	EXPANDED 1ST FLOOR PLAN	11/6/2014
A405	EXPANDED 1ST FLOOR PLAN	7/4/2014
A406	EXPANDED 2ND FLOOR PLAN	11/6/2014
A407	EXPANDED 2ND FLOOR PLAN	12/1/2014
A408	EXPANDED 2ND FLOOR PLAN	12/1/2014
A409	EXPANDED 2ND FLOOR PLAN	11/6/2014

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A410	EXPANDED 6TH FLOOR PLAN	11/6/2014
A411	EXPANDED ROOF TERRACE PLAN	11/6/2014
A412	EXPANDED ROOF TERRACE PLAN	11/6/2014
A413	EXPANDED RESTROOM PLANS	11/6/2014
A414	EXPANDED RESTROOMS & DETAILS	12/1/2014
A415	EXPANDED 1ST FLOOR LOUNGE PLAN	11/6/2014
A416	EXPANDED 3RD FLOOR TERRACE PLAN	11/6/2014
A417	TOILET ACCESSORIES	7/4/2014
A420	EXPANDED GUESTROOMS	7/4/2014
A421	EXPANDED GUESTROOMS	7/4/2014
A422	EXPANDED GUESTROOMS	7/4/2014
A423	EXPANDED GUESTROOMS	7/4/2014
A424	EXPANDED GUESTROOMS	7/4/2014
A425	EXPANDED GUESTROOMS	7/4/2014
A426	EXPANDED GUESTROOMS	7/4/2014
A427	EXPANDED GUESTROOMS	7/4/2014
A428	EXPANDED GUESTROOMS AND MANAGERS APT.	11/20/2014
A429	MANAGERS APT.	11/20/2014
A450	EXPANDED STAIRS 1 & 5-8 PLANS	7/4/2014
A451	EXPANDED STAIRS 2 & 3 PLANS	11/6/2014
A452	EXPANDED STAIRS 3 & 4 PLANS	11/6/2014
A453	EXPANDED STAIRS 4 & 9 PLANS	11/6/2014
A454	EXPANDED STAIRS 4 PLANS & SECTIONS	11/6/2014
A455	STAIR SECTIONS	11/6/2014
A456	STAIR SECTIONS	11/6/2014
A457	STAIR SECTIONS	11/6/2014
A458	STAIR SECTIONS	11/6/2014
A460	EXPANDED ELEVATORS 1-4 PLANS	11/6/2014
A461	ELEVATORS 1-4 SECTIONS	11/6/2014
A462	EXPANDED ELEVATOR 5 PLAN, SECTION, & DETAILS	7/4/2014
A463	EXPANDED ELEVATOR 6 PLANS AND SECTION	11/6/2014
A601	DOOR SCHEDULE	12/1/2014
A602	DOOR SCHEDULE	12/1/2014
A603	DOOR SCHEDULE	12/1/2014
A604	DOOR DETAILS	7/4/2014
A611	FENESTRATION ELEVATIONS	11/6/2014
A612	FENESTRATION DETAILS	11/6/2014
A613	FENESTRATION DETAILS	7/4/2014
A614	FENESTRATION DETAILS	7/4/2014
A615	FENESTRATION DETAILS	11/6/2014
A616	FENESTRATION DETAILS	7/4/2014
A617	FENESTRATION DETAILS	7/4/2014
A618	FENESTRATION DETAILS	7/4/2014
A619	FENESTRATION DETAILS	11/6/2014
A620	FENESTRATION DETAILS	7/4/2014
A621	FENESTRATION DETAILS	7/4/2014
A622	FENESTRATION DETAILS	7/4/2014
A623	FENESTRATION DETAILS	7/4/2014
A624	FENESTRATION DETAILS	7/4/2014
INTERIOR DESIGN:		
ID-000	GENERAL NOTES	11/20/2014
ID-001	INDEX	11/20/2014
ID-002	FINISH DESCRIPTION	12/1/2014
ID-003	FINISH DESCRIPTION	12/1/2014
ID-004	FINISH DESCRIPTION	12/1/2014
ID-005	FINISH DESCRIPTION	12/1/2014
ID-006	FINISH DESCRIPTION	12/1/2014
ID-007	FINISH SCHEDULE	12/1/2014
ID-008	FINISH SCHEDULE	12/1/2014
ID-009	FINISH SCHEDULE	12/1/2014

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CONTRACT DOCUMENTS

ID-010	FINISH SCHEDULE	11/20/2014
ID-011	FINISH SCHEDULE	11/20/2014
ID-101	1ST FLOOR KEY PLAN	11/20/2014
ID-102	2ND FLOOR KEY PLAN	11/20/2014
ID-103	3RD FLOOR KEY PLAN	11/20/2014
ID-104	4TH FLOOR KEY PLAN	11/20/2014
ID-105	5TH FLOOR KEY PLAN	11/20/2014
ID-106	6TH FLOOR KEY PLAN	11/20/2014
ID-107	7TH FLOOR KEY PLAN	11/20/2014
ID-108	8TH FLOOR KEY PLAN	11/20/2014
ID-109	ROOF TERRACE KEY PLAN	11/20/2014
ID-161	1ST FLOOR RCP	11/20/2014
ID-162	2ND FLOOR RCP	11/20/2014
ID-163	3RD FLOOR RCP	11/6/2014
ID-164	4TH FLOOR RCP	11/6/2014
ID-165	5TH FLOOR RCP	11/6/2014
ID-166	6TH FLOOR RCP	11/14/2014
ID-167	7TH FLOOR RCP	11/14/2014
ID-168	8TH FLOOR RCP	11/6/2014
ID-169	ROOF TOP TERRACE RCP	11/20/2014
ID-401	EXPANDED 1ST FLOOR PLAN	11/20/2014
ID-402	EXPANDED 1ST FLOOR PLAN	11/6/2014
ID-403	EXPANDED 1ST FLOOR PLAN	11/6/2014
ID-404	EXPANDED 1ST FLOOR PLAN	11/6/2014
ID-405	EXPANDED 2ND FLOOR PLAN	11/6/2014
ID-406	EXPANDED 2ND FLOOR PLAN	11/6/2014
ID-407	EXPANDED 2ND FLOOR PLAN	11/6/2014
ID-408	EXPANDED 2ND FLOOR PLAN	11/20/2014
ID-410	EXPANDED CONCIERGE LOUNGE FLOOR PLAN	11/6/2014
ID-411	EXPANDED MANAGER'S SUITE FLOOR PLAN	11/14/2014
ID-412	EXPANDED ROOF TOP TERRACE PLAN	11/6/2014
ID-413	EXPANDED ROOF TOP TERRACE PLAN	11/6/2014
ID-461	EXPANDED GUESTROOM PLAN - TYPE A	11/20/2014
ID-461.1	EXPANDED GUESTROOM PLANS-TYPE A	11/6/2014
ID-461.2	EXPANDED GUESTROOM PLANS-TYPE A	11/6/2014
ID-462	EXPANDED GUESTROOM PLANS-TYPE B	11/6/2014
ID-462.1	EXPANDED GUESTROOM PLANS-TYPE B	11/6/2014
ID-463	EXPANDED GUESTROOM PLAN TYPE C	11/6/2014
ID-464	EXPANDED GUESTROOM PLAN TYPE D	11/6/2014
ID-465	EXPANDED GUESTROOM PLAN TYPE E	11/6/2014
ID-465.1	EXPANDED GUESTROOM PLAN TYPE E	11/6/2014
ID-471	GUESTROOM BATHROOM PLANS	11/6/2014
ID-472	EXPANDED GUESTROOM BATHROOM PLANS	11/6/2014
ID-473	EXPANDED GUESTROOM BATHROOM PLANS	11/6/2014
ID-501	EXPANDED 1ST FLOOR RCP	11/20/2014
ID-502	EXPANDED 1ST FLOOR RCP	11/20/2014
ID-503	EXPANDED 1ST FLOOR RCP	11/6/2014
ID-504	EXPANDED 1ST FLOOR RCP	11/20/2014
ID-505	EXPANDED 2ND FLOOR RCP	11/20/2014
ID-506	EXPANDED 2ND FLOOR RCP	11/20/2014
ID-507	EXPANDED 2ND FLOOR RCP	11/20/2014
ID-508	EXPANDED 2ND FLOOR RCP	11/20/2014
ID-510	EXPANDED 6TH FLOOR RCP PLAN	11/20/2014
ID-511	EXPANDED MANAGER'S SUITE FLOOR PLAN	11/14/2014
ID-512	EXPANDED ROOF TOP TERRACE RCP	11/6/2014
ID-513	EXPANDED ROOF TOP TERRACE RCP	11/6/2014
ID-561	EXPANDED GUESTROOM RCP-TYPE A	11/6/2014
ID-561.1	EXPANDED GUESTROOM RCP-TYPEA	11/6/2014
ID-561.2	EXPANDED GUESTROOM RCP-TYPE A	11/6/2014
ID-562	EXPANDED GUESTROOM RCP-TYPE B	11/6/2014

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ID-562.1	EXPANDED GUESTROOM RCP-TYPE B	11/6/2014
ID-563	EXPANDED GUESTROOM RCP-TYPE C	11/6/2014
ID-564	EXPANDED GUESTROOM RCP-TYPE D	11/6/2014
ID-565	EXPANDED GUESTROOM RCP-TYPE E	11/6/2014
ID-565.1	EXPANDED GUESTROOM RCP-TYPE E	11/6/2014
ID-701	1ST FLOOR FINISH PLAN	11/6/2014
ID-702	2ND FLOOR FINISH PLAN	11/6/2014
ID-703	3RD FLOOR FINISH PLAN	11/6/2014
ID-704	4TH FLOOR FINISH PLAN	11/6/2014
ID-705	5TH FLOOR FINISH PLAN	11/6/2014
ID-706	6TH FLOOR FINISH PLAN	11/14/2014
ID-707	7TH FLOOR FINISH PLAN	11/14/2014
ID-708	8TH FLOOR FINISH PLAN	11/6/2014
ID-709	ROOF TERRACE PLAN	11/6/2014
ID-711	EXPANDED MANAGER'S SUITE FLOOR FINISH PLAN	11/14/2014
ID-761	EXPANDED GUESTROOM FINISH PLAN - TYPE A	12/1/2014
ID-761.1	EXPANDED GUESTROOM FINISH PLAN-TYPE A	12/1/2014
ID-761.2	EXPANDED GUESTROOM FINISH PLAN-TYPE A	12/1/2014
ID-762	EXPANDED GUESTROOM FINISH PLAN-TYPE B	12/1/2014
ID-762.1	EXPANDED GUESTROOM FINISH PLAN-TYPE B	12/1/2014
ID-763	EXPANDED GUESTROOM FINISH PLAN-TYPE C	12/1/2014
ID-764	EXPANDED GUESTROOM FINISH PLAN-TYPE D	12/1/2014
ID-765	EXPANDED GUESTROOM FINISH PLAN-TYPE E	12/1/2014
ID-765.1	EXPANDED GUESTROOM FINISH PLAN-TYPE E	12/1/2014
ID-801	EXPANDED 1ST FURNITURE PLAN	11/6/2014
ID-802	EXPANDED 1ST FURNITURE PLAN	11/6/2014
ID-803	EXPANDED 1ST FURNITURE PLAN	11/6/2014
ID-804	EXPANDED 1ST FURNITURE PLAN	11/6/2014
ID-805	EXPANDED 2ND FURNITURE PLAN	11/6/2014
ID-806	EXPANDED 2ND FURNITURE PLAN	11/6/2014
ID-807	EXPANDED 2ND FURNITURE PLAN	11/6/2014
ID-808	EXPANDED 2ND FURNITURE PLAN	11/6/2014
ID-810	EXPANDED CONCIERGE LOUNGE FURNITURE PLAN	11/6/2014
ID-811	EXPANDED MANAGER'S SUITE FLOOR FURNITURE PLAN	11/14/2014
ID-812	EXPANDED ROOF TOP TERRACE FURNITURE PLAN	11/6/2014
ID-813	EXPANDED ROOF TOP TERRACE FURNITURE PLAN	11/6/2014
ID-861	GUESTROOM FURNITURE PLAN-TYPE A	11/6/2014
ID-861.1	GUESTROOM FURNITURE PLAN-TYPE A	11/6/2014
ID-861.2	GUESTROOM FURNITURE PLAN-TYPE A	11/6/2014
ID-862	GUESTROOM FURNITURE PLAN-TYPE B	11/6/2014
ID-862.1	GUESTROOM FURNITURE PLAN-TYPE B	11/6/2014
ID-863	GUESTROOM FURNITURE PLAN-TYPE C	11/6/2014
ID-864	GUESTROOM FURNITURE PLAN-TYPE D	11/6/2014
ID-865	GUESTROOM FURNITURE PLAN-TYPE E	11/6/2014
ID-865.1	GUESTROOM FURNITURE PLAN-TYPE E	11/6/2014
ID-901	INTERIOR ELEVATIONS ENTRY	12/1/2014
ID-901.1	INTERIOR ELEVATIONS ENTRY	12/1/2014
ID-902	INTERIOR ELEVATIONS LOBBY	11/20/2014
ID-902.1	INTERIOR ELEVATIONS LOBBY	11/20/2014
ID-902.2	INTERIOR ELEVATIONS LOBBY	11/20/2014
ID-902.3	INTERIOR ELEVATIONS LOBBY	11/20/2014
ID-902.4	INTERIOR ELEVATIONS LOBBY	11/6/2014
ID-902.5	INTERIOR ELEVATIONS LOBBY	11/6/2014
ID-902.6	INTERIOR ELEVATIONS LOBBY - BELL DESK & CONCIERGE	11/20/2014
ID-903	INTERIOR ELEVATIONS - ELEVATOR LOBBY & CAB	11/20/2014
ID-903.1	INTERIOR ELEVATIONS ELEVATOR LOBBY	11/20/2014
ID-903.2	INTERIOR ELEVATIONS ELEVATOR LOBBY	11/6/2014
ID-904	INTERIOR ELEVATIONS CAMELLA'S LOUNGE	11/20/2014
ID-905	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014
ID-905.1	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014

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ID-905.2	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014
ID-905.3	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014
ID-905.4	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014
ID-905.5	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014
ID-905.6	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014
ID-906	INTERIOR ELEVATIONS - SPA RETAIL	11/20/2014
ID-906.1	INTERIOR ELEVATIONS - SPA	11/20/2014
ID-906.2	INTERIOR ELEVATIONS - SPA	11/20/2014
ID-906.3	INTERIOR ELEVATIONS - SPA	11/20/2014
ID-906.4	INTERIOR ELEVATIONS BRIDAL	11/14/2014
ID-907	BOARD ROOM ELEVATIONS	12/1/2014
ID-907.1	BOARD ROOM VESTIBULE & PANTRY ELEVATIONS	12/1/2014
ID-908	PREFUNCTION 207 ELEVATIONS	11/6/2014
ID-908.1	PREFUNCTION 207 ELEVATIONS	11/20/2014
ID-909	BALLROOM ONE ELEVATIONS	11/20/2014
ID-909.1	BALLROOM ONE ELEVATIONS	11/20/2014
ID-909.2	BALLROOM ONE ELEVATIONS	11/20/2014
ID-909.3	BALLROOM ONE ELEVATIONS	11/20/2014
ID-909.4	BALLROOM TWO THREE ELEVATIONS	11/20/2014
ID-909.5	BALLROOM FOUR ELEVATIONS	11/20/2014
ID-910	INTERIOR ELEVATIONS PATISSERIE	11/20/2014
ID-910.1	INTERIOR ELEVATIONS PATISSERIE	11/20/2014
ID-911.1	INTERIOR ELEVATIONS RESTAURANT	11/20/2014
ID-911.2	INTERIOR ELEVATIONS RESTAURANT	11/20/2014
ID-911.3	INTERIOR ELEVATIONS RESTAURANT	11/20/2014
ID-911.4	INTERIOR ELEVATIONS RESTAURANT DINING	11/20/2014
ID-911.5	INTERIOR ELEVATIONS RESTAURANT	11/20/2014
ID-912	INTERIOR ELEVATIONS - 6TH FLOOR CONCIERGE	11/20/2014
ID-912.1	INTERIOR ELEVATIONS CONCIERGE	11/20/2014
ID-913	INTERIOR ELEVATIONS - ROOF TOP BAR & FUNCTION	11/20/2014
ID-914	INTERIOR ELEVATIONS - ROOF TOP CABANA	11/20/2014
ID-915	INTERIOR ELEVATIONS - 1ST FLOOR CORRIDOR	11/20/2014
ID-915.1	INTERIOR ELEVATIONS 1ST FLOOR CORRIDOR	11/20/2014
ID-915.2	INTERIOR ELEVATIONS 1ST FLOOR CORRIDOR	11/20/2014
ID-916	INTERIOR ELEVATIONS 2ND FLOOR CORRIDOR	11/20/2014
ID-917	INTERIOR ELEVATIONS ROOF TOP CORRIDOR	11/20/2014
ID-918	INTERIOR ELEVATIONS MANAGER'S APT.	11/20/2014
ID-918.1	INTERIOR ELEVATIONS MANAGER'S APT.	11/20/2014
ID-920	INTERIOR ELEVATIONS GUESTROOM CORRIDOR	11/20/2014
ID-941	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.1	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.2	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.3	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.4	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.5	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.6	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.7	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.8	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.9	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.10	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.11	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.12	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.13	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.14	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.15	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-941.16	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
ID-942	GUESTROOM INTERIOR ELEVATIONS TYPE B	11/20/2014
ID-942.1	GUESTROOM INTERIOR ELEVATIONS TYPE B	11/20/2014
ID-942.2	GUESTROOM INTERIOR ELEVATIONS TYPE B	11/20/2014
ID-942.3	GUESTROOM INTERIOR ELEVATIONS TYPE B	11/20/2014

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ID-942.4	GUESTROOM INTERIOR ELEVATIONS TYPE B	11/20/2014
ID-942.5	GUESTROOM INTERIOR ELEVATIONS TYPE B	11/20/2014
ID-943	GUESTROOM INTERIOR ELEVATIONS TYPE C	11/6/2014
ID-943.1	GUESTROOM INTERIOR ELEVATIONS TYPE C	11/6/2014
ID-943.2	GUESTROOM INTERIOR ELEVATIONS TYPE C	11/6/2014
ID-943.3	GUESTROOM INTERIOR ELEVATIONS TYPE C	11/6/2014
ID-943.4	GUESTROOM INTERIOR ELEVATIONS TYPE C	11/6/2014
ID-943.5	GUESTROOM INTERIOR ELEVATIONS TYPE C	11/6/2014
ID-944	GUESTROOM INTERIOR ELEVATIONS TYPE D	11/6/2014
ID-944.1	GUESTROOM INTERIOR ELEVATIONS TYPE D	11/6/2014
ID-944.2	GUESTROOM INTERIOR ELEVATIONS TYPE D	11/6/2014
ID-945	GUESTROOM INTERIOR ELEVATIONS TYPE E	11/6/2014
ID-945.1	GUESTROOM INTERIOR ELEVATIONS TYPE E	11/6/2014
ID-945.2	GUESTROOM INTERIOR ELEVATIONS TYPE E	11/6/2014
ID-945.3	GUESTROOM INTERIOR ELEVATIONS TYPE E	11/6/2014
ID-945.4	GUESTROOM INTERIOR ELEVATIONS TYPE E	11/6/2014
ID-945.5	GUESTROOM INTERIOR ELEVATIONS TYPE E	11/6/2014
ID-951	GUESTROOM INTERIOR BATH ELEVATIONS	12/1/2014
ID-951.1	GUESTROOM BATH INTERIOR ELEVATIONS	11/6/2014
ID-951.2	GUESTROOM BATH INTERIOR ELEVATIONS	11/6/2014
ID-951.3	GUESTROOM BATH INTERIOR ELEVATIONS	11/6/2014
ID-951.4	GUESTROOM BATH INTERIOR ELEVATIONS	11/6/2014
ID-951.5	GUESTROOM BATH INTERIOR ELEVATIONS	11/6/2014
ID-961	PUBLIC AREA DETAILS	11/6/2014
ID-971	PUBLIC AREA DETAILS	11/20/2014
ID-981	PUBLIC AREA DETAILS & FLOORING DETAILS	11/6/2014
ID-982	PUBLIC AREA DETAILS & FLOORING DETAILS	11/6/2014
ID-983	PUBLIC AREA DETAILS & FLOORING DETAILS	11/6/2014
ID-984	PUBLIC AREA DETAILS & FLOORING DETAILS	11/6/2014
ID-990	DETAILS - FLOOR TRANSITIONS	12/1/2014
ID-991	GUESTROOM DETAILS	11/20/2014
ID-992	GUESTROOM DETAILS	11/20/2014
ID-993	BALLROOM DETAILS	11/20/2014
ID-993.1	DETAILS - MOULDS	11/14/2014
ID-993.2	DETAILS	11/20/2014
ID-993.3	GRAND STAIRCASE ELEVATIONS	11/20/2014
ID-993.4	MONUMENTAL STAIR DETAILS	11/20/2014
ID-993.4A	MONUMENTAL STAIR DETAILS	11/20/2014
ID-993.4B	MONUMENTAL STAIR DETAILS	11/20/2014
ID-993.4C	STAIR 4 ELEVATIONS & DETAILS	11/20/2014
ID-993.4D	MANAGER'S APT. STAIR ELEVATIONS & DETAILS	11/20/2014
ID-993.5	DETAILS	11/20/2014
ID-993.6	DETAILS	11/20/2014
ID-993.10	DETAILS	11/14/2014
ID-993.11	DETAILS	11/20/2014
ID-993.12	DETAILS	11/6/2014
ID-993.13	DETAILS	11/6/2014
ID-993.14	DETAILS	11/6/2014
ID-993.15	DETAILS MANAGERS SUITE	11/14/2014
KITCHEN EQUIPMENT:		
K101	RESTAURANT KITCHEN EQUIPMENT LAYOUT & SCH	7/4/2014
K102	RESTAURANT KITCHEN VENTILATION LAYOUT & SCH	7/4/2014
K103	RESTAURANT KITCHEN PLUMBING ROUGH-IN & SCH	7/4/2014
K104	RESTAURANT KITCHEN ELECTRICAL ROUGH-IN & SCH	7/4/2014
K201	LOBBY & LOUNGE BAR EQUIPMENT LAYOUT & SCH	7/4/2014
K202	LOBBY & LOUNGE BAR BUILDING CONDITIONS PLAN	7/4/2014
K203	LOBBY & LOUNGE BAR EQUIPMENT PLUMBING ROUGH-IN & SCHEDULE	7/4/2014
K204	LOBBY & LOUNGE BAR EQUIPMENT ELECTRICAL ROUGH-IN & SCHEDULE	7/4/2014
K301	PATISSERIE EQUIPMENT LAYOUT & SCHEDULE	11/6/2014
K302	PATISSERIE VENTILATION LAYOUT & SCHEDULE	7/4/2014

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K303	PATISSERIE PLUMBING ROUGH-IN & SCHEDULE	11/6/2014
K304	PATISSERIE ELECTRICAL ROUGH-IN & SCHEDULE	11/7/2014
K401	BANQUET KITCHEN EQUIPMENT LAYOUT & SCHEDULE	7/4/2014
K402	BANQUET KITCHEN VENTILATION LAYOUT & SCHEDULE	7/4/2014
K403	BANQUET KITCHEN PLUMBING ROUGH-IN & SCHEDULE	7/4/2014
K404	BANQUET KITCHEN ELECTRICAL ROUGH-IN & SCH	7/4/2014
K501	CONCIERGE LOUNGE EQUIPMENT LAYOUT & SCH	7/4/2014
K502	CONCIERGE LOUNGE PLUMBING ROUGH-IN & SCH	7/4/2014
K503	CONCIERGE LOUNGE ELECTRICAL ROUGH-IN & SCH	7/4/2014
K601	ROOFTOP BAR EQUIPMENT LAYOUT & SCHEDULE	7/4/2014
K602	ROOFTOP BAR BUILDING CONDITIONS PLAN	7/4/2014
K603	ROOFTOP BAR PLUMBING ROUGH-IN & SCHEDULE	7/4/2014
K604	ROOFTOP BAR ELECTRICAL ROUGH-IN & SCHEDULE	7/4/2014
K701	EXHAUST HOOD DETAILS	10/27/2014
K702	EXHAUST HOOD DETAILS	10/27/2014
STRUCTURAL:		
S001	SCHEDULES & NOTES	11/6/2014
S002	NOTES SCHEDULES & DETAILS	7/4/2014
S100	SUB-LEVEL PARKING FRAMING PLAN	11/20/2014
S101	1ST FLOOR FRAMING PLAN	7/4/2014
S102	2ND FLOOR FRAMING PLAN	7/4/2014
S103	3RD FLOOR FRAMING PLAN	7/4/2014
S104	4TH FLOOR FRAMING PLAN	7/4/2014
S105	5TH FLOOR FRAMING PLAN	7/4/2014
S106	6TH FLOOR FRAMING PLAN	11/6/2014
S107	7TH FLOOR FRAMING PLAN	11/6/2014
S108	8TH FLOOR FRAMING PLAN	7/4/2014
S109A	ROOF TERRACE SLAB FRAMING PLAN	7/4/2014
S109B	ROOF TERRACE WALL FRAMING PLAN	11/6/2014
S151	ROOF FRAMING PLAN	11/6/2014
S201	SECTIONS & DETAILS	12/1/2014
S203	GRADE BEAM PROFILES	7/4/2014
S204	GRADE BEAM PROFILES	7/4/2014
S205	GRADE BEAM & GIRDER BEAM PROFILES	7/4/2014
S206	GIRDER BEAM PROFILES	7/4/2014
S207	GIRDER BEAM PROFILES	7/4/2014
S208	GIRDER BEAM PROFILES	7/4/2014
S301	SECTIONS & DETAILS	7/4/2014
S302	SECTIONS & DETAILS	7/4/2014
S303	SECTIONS & DETAILS	7/4/2014
S304	SECTIONS & DETAILS	7/4/2014
S500A	SLAB REINFORCING NOTES & SCHEDULES & DETAILS	7/4/2014
S500B	SLAB REINFORCING DETAILS	7/4/2014
S501	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S502	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S503	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S504	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S505	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S506	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S507	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S508	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S509	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S510	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S511	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S512	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S513	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S514	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S515	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S516	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S517	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014

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CONTRACT DOCUMENTS

S518	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S519	SLAB REINFORCING STRIP DIAGRAMS	11/6/2014
S520	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S521	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S522	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
S523	SLAB REINFORCING STRIP DIAGRAMS	7/4/2014
MECHANICAL:		
M001	COMCHECK	9/9/2014
M002	COMCHECK	9/9/2014
M003	COMCHECK	9/9/2014
M100	SUB-LEVEL MECHANICAL PARKING PLAN	9/9/2014
M101	1ST FLOOR MECHANICAL PLAN	9/9/2014
M102	2ND FLOOR MECHANICAL PLAN	9/9/2014
M103	3RD FLOOR MECHANICAL PLAN	9/9/2014
M103A	3RD FLOOR MECHANICAL CHILLED WATER PLAN	9/9/2014
M104	4TH FLOOR MECHANICAL PLAN	9/9/2014
M104A	4TH FLOOR MECHANICAL CHILLED WATER PLAN	9/9/2014
M105	5TH FLOOR MECHANICAL PLAN	9/9/2014
M105A	5TH FLOOR MECHANICAL CHILLED WATER PLAN	9/9/2014
M106	6TH FLOOR MECHANICAL PLAN	11/20/2014
M106A	6TH FLOOR MECHANICAL CHILLED WATER PLAN	9/9/2014
M107	7TH FLOOR MECHANICAL PLAN	11/20/2014
M107A	7TH FLOOR MECHANICAL CHILLED WATER PLAN	9/9/2014
M108	8TH FLOOR MECHANICAL PLAN	9/9/2014
M108A	8TH FLOOR MECHANICAL CHILLED WATER PLAN	9/9/2014
M109	ROOF TERRACE MECHANICAL PLAN	9/9/2014
M151	MECHANICAL ROOF PLAN	9/9/2014
M301	MECHANCIAL DETAILS	9/9/2014
M302	MECHANICAL DETAILS	11/14/2014
M303	MECHANICAL DETAILS	9/9/2014
M304	MECHANICAL STAIRWELL SECTIONS	10/21/2014
M305	MECHANICAL SECTIONS & DIAGRAM	9/9/2014
M400	SUB-LEVEL MECHANICAL EXPANDED LAUNDRY PLAN	9/9/2014
M401	1ST FLOOR MECHANICAL EXPANDED PLAN	9/9/2014
M402	1ST FLOOR MECHANICAL EXPANDED PLAN	9/9/2014
M403	1ST FLOOR MECHANICAL EXPANDED PLAN	9/9/2014
M404	1ST FLOOR MECHANICAL EXPANDED PLAN	9/9/2014
M405	2ND FLOOR MECHANICAL EXPANDED PLAN	9/9/2014
M406	2ND FLOOR MECHANICAL EXPANDED PLAN	9/9/2014
M407	2ND FLOOR MECHANICAL EXPANDED PLAN	9/9/2014
M408	2ND FLOOR MECHANICAL EXPANDED PLAN	10/21/2014
M409	8TH FLOOR MECHANICAL EXPANDED PLAN	9/9/2014
M410	8TH FLOOR MECHANICAL EXPANDED PLAN	9/9/2014
M411	ROOF TERRACE MECHANICAL EXPANDED PLAN	9/9/2014
M412	ROOF TERRACE MECHANICAL EXPANDED PLAN	9/9/2014
M501	MECHANICAL CONDENSATE & CHILLED WATER RISERS	9/9/2014
M501A	MECHANICAL CONDENSATE & CHILLED WATER RISERS	9/9/2014
M501B	MECHANICAL CONDENSATE & CHILLED WATER RISERS	9/9/2014
M501C	MECHANICAL CHILLED WATER RISER	9/9/2014
M502	MECHANICAL EXHAUST & MAU RISERS	9/9/2014
M503	MECHANICAL EXHAUST & MAU RISERS	9/9/2014
M504	MECHANICAL EXHAUST & MAU RISERS	9/9/2014
M601	MECHANICAL SCHEDULES	11/20/2014
M602	MECHANICAL SCHEDULES	11/20/2014
PLUMBING:		
P100	SUB-LEVEL PARKING PLUMBING PLAN	9/9/2014
P101	1ST FLOOR PLUMBING PLAN	9/9/2014
P102	2ND FLOOR PLUMBING PLAN	9/9/2014
P103	3RD FLOOR PLUMBING PLAN	9/9/2014
P104	4TH FLOOR PLUMBING PLAN	9/9/2014

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P105	5TH FLOOR PLUMBING PLAN	9/9/2014
P106	6TH FLOOR PLUMBING PLAN	9/9/2014
P107	7TH FLOOR PLUMBING PLAN	9/9/2014
P108	8TH FLOOR PLUMBING PLAN	9/9/2014
P109	ROOF TERRACE	9/9/2014
P151	ROOF PLAN	9/9/2014
P301	PLUMBING DETAILS	9/9/2014
P302	PLUMBING DETAILS	9/9/2014
P400	EXPANDED SUB-LEVEL PARKING FLOOR PLAN PLUMBING	11/6/2014
P401A	EXPANDED FIRST FLOOR PLUMBING PLAN - WASTE & VENT	9/9/2014
P401B	EXPANDED FIRST FLOOR PLUMBING PLAN - WATER & GAS	11/6/2014
P402A	EXPANDED FIRST FLOOR PLUMBING PLAN - WASTE & VENT	11/6/2014
P402B	EXPANDED FIRST FLOOR PLAN PLUMBING - WATER & GAS	11/6/2014
P403A	EXPANDED FIRST FLOOR PLAN PLUMBING- WASTE & VENT	9/9/2014
P403B	EXPANDED FIRST FLOOR PLAN PLUMBING - WATER & GAS	9/9/2014
P404A	EXPANDED FIRST FLOOR PLAN PLUMBING - WASTE & VENT	9/9/2014
P404B	EXPANDED FIRST FLOOR PLAN PLUMBING - WATER & GAS	9/9/2014
P405	EXPANDED 2ND FLOOR PUBLIC AREAS	9/9/2014
P406	EXPANDED GUESTROOM PLANS	9/9/2014
P407	EXPANDED GUESTROOM PLANS	9/9/2014
P501	SANITARY RISERS	11/6/2014
P502	WATER RISERS	11/14/2014
P503	GAS RISER	9/9/2014
P601	PLUMBING SCHEDULES & NOTES	11/6/2014
FIRE PROTECTION:		
F100	SUB-LEVEL PARKING PLAN FIRE PROTECTION	11/6/2014
F101	1ST FLOOR PLAN FIRE PROTECTION	11/6/2014
F102	2ND FLOOR PLAN FIRE PROTECTION	11/6/2014
F103	3RD FLOOR PLAN FIRE PROTECTION	11/6/2014
F104	4TH FLOOR PLAN FIRE PROTECTION	11/6/2014
F105	5TH FLOOR PLAN FIRE PROTECTION	11/6/2014
F106	6TH FLOOR PLAN FIRE PROTECTION	11/6/2014
F107	7TH FLOOR PLAN FIRE PROTECTION	11/6/2014
F108	8TH FLOOR PLAN FIRE PROTECTION	11/6/2014
F109	ROOF TERRACE PLAN FIRE PROTECTION	11/6/2014
F400	ENLARGED FIRE PUMP ROOM & DETAILS	11/6/2014
F500	DETAILS & NOTES	11/6/2014
F600	STANDPIPE SECTIONS	11/6/2014
ELECTRICAL:		
E000	LIGHTING COMCHECK	11/6/2014
E001	ELECTRICAL SITE PLAN	12/1/2014
E100	SUB LEVEL POWER PLAN	11/6/2014
E101	1ST FLOOR POWER PLAN	11/6/2014
E102	2ND FLOOR POWER PLAN	11/20/2014
E103	3RD FLOOR POWER PLAN	11/6/2014
E104	4TH FLOOR POWER PLAN	11/6/2014
E105	5TH FLOOR POWER PLAN	11/6/2014
E106	6TH FLOOR POWER PLAN	11/6/2014
E107	7TH FLOOR POWER PLAN	11/6/2014
E108	8TH FLOOR POWER PLAN	11/6/2014
E109	ROOF TERRACE POWER PLAN	9/19/2014
E160	SUB LEVEL LIGHTING PLAN	7/4/2014
E161	1ST FLOOR LIGHTING PLAN	11/6/2014
E161A	1ST FLOOR WALL & FLOOR LIGHTING	11/6/2014
E162	2ND FLOOR LIGHTING PLAN	11/6/2014
E162A	2ND FLOOR WALL & FLOOR LIGHTING	11/6/2014
E163	3RD FLOOR LIGHTING PLAN	7/4/2014
E164	4TH FLOOR LIGHTING PLAN	7/4/2014
E165	5TH FLOOR LIGHTING PLAN	7/4/2014
E166	6TH FLOOR LIGHTING PLAN	11/20/2014

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E167	7TH FLOOR LIGHTING PLAN	11/6/2014
E168	8TH FLOOR POWER PLAN	11/6/2014
E169	ROOF TERRACE LIGHTING PLAN	11/6/2014
E201	EXTERIOR ELEVATIONS	11/6/2014
E202	EXTERIOR ELEVATIONS	11/6/2014
E203	EXTERIOR ELEVATIONS	11/6/2014
E204	EXTERIOR ELEVATIONS	11/6/2014
E301	ELECTRICAL DETAILS	7/4/2014
E401	EXPANDED ELECTRICAL ROOMS	7/4/2014
E402	EXPANDED KITCHEN PLANS	11/6/2014
E403	EXPANDED KITCHEN PLANS	11/6/2014
E404	EXPANDED KITCHEN PLANS	11/6/2014
E411	EXPANDED GUESTROOM PLANS	11/6/2014
E412	EXPANDED GUESTROOM PLANS	11/6/2014
E413	EXPANDED GUESTROOM PLANS	11/6/2014
E414	EXPANDED GUESTROOM PLANS	11/6/2014
E415	EXPANDED GUESTROOM PLANS	11/6/2014
E416	EXPANDED GUESTROOM PLANS	11/6/2014
E417	MANAGER'S APT ELECTRICAL PLANS	11/6/2014
E501	POWER RISER DIAGRAM	11/6/2014
E502	FIRE ALARM RISER DIAGRAM	11/20/2014
E601	LIGHT FIXTURE SCHEDULE	11/6/2014
E602	LIGHT FIXTURE SCHEDULE	11/6/2014
E611	ELECTRICAL PANEL SCHEDULES	11/6/2014
E612	ELECTRICAL PANEL SCHEDULES	11/20/2014
E613	ELECTRICAL PANEL SCHEDULES	11/6/2014
E614	ELECTRICAL PANEL SCHEDULES	11/6/2014
E615	ELECTRICAL PANEL SCHEDULES	11/6/2014
E616	ELECTRICAL PANEL SCHEDULES	11/20/2014
E617	ELECTRICAL PANEL SCHEDULES	11/6/2014
LIGHTING:		
LC-161	1ST FLOOR RCP - LIGHTING	11/6/2014
LC-162	2ND FLOOR RCP - LIGHTING	11/6/2014
LC-801	1ST FLOOR PLAN - LIGHTING	11/6/2014
LC-802	2ND FLOOR PLAN - LIGHTING	11/6/2014
LC-903	ELEVATOR LOBBY & CAB INTERIOR ELEVATIONS-LIGHTING	11/6/2014
LC-904	CAMELIA'S RESTAURANT INTERIOR ELEVATIONS-LIGHTING	11/6/2014
LC-906.5	FITNESS & MANI-PEDI INTERIOR ELEVATIONS-LIGHTING	11/6/2014
LC-910	PATISSERIE INTERIOR ELEVATIONS-LIGHTING	11/6/2014
LC-993.5	BACK BAR A DETAILS - LIGHTING	11/6/2014
LC-993.6	BACK BAR DETAILS B - LIGHTING	11/6/2014
DATA & VISUAL:		
DV001	SPECIAL SYSTEMS COVER SHEET	11/6/2014
DV002	SYMBOLS & LEGEND SHEET	11/6/2014
DV100	SUB-LEVEL PARKING FLOOR PLAN	6/13/2014
DV101	1ST FLOOR PLAN	11/6/2014
DV102	2ND FLOOR PLAN	11/6/2014
DV103	3RD FLOOR PLAN	6/13/2014
DV104	4TH FLOOR PLAN	5/16/2014
DV105	5TH FLOOR PLAN	5/16/2014
DV106	6TH FLOOR PLAN	11/6/2014
DV107	7TH FLOOR PLAN	11/6/2014
DV108	8TH FLOOR PLAN	11/6/2014
DV109	ROOF TERRACE PLAN	11/6/2014
DV200	CONCIERGE LOUNGE	11/6/2014
DV400	ENLARGED GUESTROOM PLANS	5/16/2014
DV401	ENLARGED GUESTROOM PLANS	11/6/2014
DV402	ENLARGED EQUIPMENT ROOM LAYOUTS	11/6/2014
AUDIO & VISUAL:		
AV000	COVER SHEET	11/6/2014

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EXHIBIT "A"

CONTRACT DOCUMENTS

AV001	LEGEND SHEET	11/6/2014
AV101	1ST FLOOR PLAN	11/6/2014
AV102	2ND FLOOR PLAN	11/6/2014
AV109	ROOF TERRANCE PLAN	11/6/2014
AV201	1ST FLOOR RCP PLAN	11/6/2014
AV202	2ND FLOOR RCP PLAN	11/6/2014
AV209	ROOF TERRACE RCP PLAN	11/6/2014
AV801	EQUIPMENT & CONNECTIVITY SHEET A	11/6/2014
AV802	EQUIPMENT & CONNECTIVITY SHEET B	11/6/2014
AV901	DETAIL SHEET	11/6/2014

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Section 1

E. Responsibility Matrix

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Balfour Beatty Construction

THE HOTEL AT MARION SQUARE
2/18/2015

RESPONSIBILITY MATRIX

A = Architect | BS = Building Signage Consultant | F = FF&E Provided by Owner | FD = Food and Beverage Designer | FI = Furnishings Installer | FS = FF&E Subcontractor | GC = General Contractor | ID = Interior Designer | LA = Landscape Architect | LC = Laundry Consultant | LD = Lighting Designer | ME = MEP Engineers | OP = Hotel Operator | PA = FF&E Purchasing Agent (Hired By Owner) | SC = Sound Amplification Consultant | WF = Water Feature Consultant

No.	Item Description	Designer Specifier	Construction Document	Purchase	Installation	Comments
ALL BUILDING AREAS:						
1.	FLOOR & BASE:					
	A. Carpet / Pad	ID	ID / A	PA	GC	
	B. Ceramic & Quarry Tile	ID / A	ID / A	GC	GC	
	C. Stone / Marble	ID / A	ID / A	GC	GC	
	D. Vinyl Composite Tile	ID / A	ID / A	GC	GC	
	~~E. Other (Decorative)~~					Not In Contract
	F. Sealers - Public Area	ID / A	ID / A	GC	GC	
	~~G. Special Coatings~~					Not In Contract
	H. Transition Strips	ID / A	ID / A	GC	GC	
2.	WALL:					
	A. Paint	ID / A	ID / A	GC	GC	
	B. Vinyl Wall Covering	ID / A	ID / A	F / PA	GC	
	~~C. VWC Frieze Strip~~					Not In Contract
	D. Millwork / Marble	ID / A	ID / A	GC	GC	
	E. Mirror - Unframed (Fitness Room Only)	ID / A	ID / A	GC	GC	
	Mirror - Framed	ID / A	ID / A	F / PA	GC / FI	
	F. Antimicrobial Fungicide Sealer (Adhesive)	ID / A	ID / A	GC	GC	
	G. Corner Guards	ID / A	ID / A	GC	GC	
3.	CEILING:					
	A. Paint	ID / A	ID / A	GC	GC	
	B. Suspended Drywall Lay-In	ID / A	ID / A	GC	GC	
	C. Applied Décor Millwork / Plaster Molding	ID / A	ID / A	GC	GC	
	~~D. Sprayed Acoustic Coating~~					Not In Contract
4.	DOORS:					
	A. Frame & Door	ID / A	ID / A	GC	GC	
	B. Hardware (including Card Entry Syst.)	ID / A	ID / A	GC	GC	
	C. Applied Décor Millwork	ID / A	ID / A	GC	GC	
	D. Storefront	ID / A	ID / A	GC	GC	
	E. Keying Equipment & Blanks	OP / A	A	GC	GC	
	F. Mechanical and Electrical Lock Sets, Intercom Systems, and a	OP / A	A	GC	GC	
5.	MILLWORK:					
	A. General Millwork	ID / A	ID / A	GC	GC	
	B. Plumbing Fixtures with Vanity (At Common Areas)	ID / A	ME/A	GC	GC	
	C. Electrical Within	ID / A	ME/A	GC	GC	
6.	ELECTRICAL:					
	A. Conduit, Wire & All Devices	ME/A	ME/A	GC	GC	
	~~B. Landscape / Grow Lighting / Atrium Décor~~					Not In Contract
7.	LIGHTING:					
	A. Plug-In Fixtures	ID	ID	PA	GC / FI	
	B. Direct Wire Including Sconces & Suite Pendants	ID/LD/A	ID / LD/ME/A	PA	GC	
	C. Direct Wire / Public	LD / ID / A / ME	LD / ID / A / ME	PA	GC	
	D. General Illumination	LD / ME	LD / ME / A	GC	GC	
	E. Exterior Lighting	A / ME	ME/A	GC	GC	
	F. Chandeliers	ID/LD/A/ME	ID/LD/A/ME	PA	GC	
	G. Exterior Building Illumination	LD / ME / A	LD / ME / A	GC	GC	
	~~H. Install all Light Fixtures on E601~~					Will price as listed on drawings and specs.
8.	ELEVATORS:					
	A. Cab Interior Finishes (Millwork Allowance)	ID	ID	GC	GC	
	~~B. Hard Flooring~~					Not In Contract
	~~C. Carpet~~					Not In Contract
	D. Porcelain Tile Floor	ID	ID	GC	GC	As suggested by DCI
9.	HVAC:					
	A. Diffusers	A/ME/ID	ID/A/ME	GC	GC	
	~~B. Atrium Smoke EVAC System~~					Not In Contract
	C. HVAC Test and Balance Services	ME / A	ME / A	F	F	As per specs 01-101-1, Part 1.2, section E
10.	PLUMBING:					
	A. Fixtures & Trim	A / ME	ME	GC	GC	
11.	FIRE PROTECTION:					
	A. Sprinkler (Including Heads & Escutcheons)	A / ME	A / ME	GC	GC	
12.	ALARM SYSTEM:					
	A. Conduit & Cable	ME	ME	GC	GC	
	B. Smoke Detectors Includes Guest Suites	A/ME	A/ME	GC	GC	
	C. Emergency Voice Communication	A/ME	A/ME	GC	GC	
13.	TELEPHONE SYSTEM:					
	A. Conduit (Empty)	FS / A / OP	A / ME	GC	GC	
	B. Systems & Cable Terminations	FS / OP	ME	PA	FS	
	C. Communications System/Switchboard	FS / OP	A / ME	F	F	
14.	COMPUTER SYSTEMS:					
	A. Conduit with pull strings (Empty)	FS / OP / ME	A / ME	GC	GC	
	B. Systems	FS / OP	ME	PA	FS	
	C. Cable	OP / ME	A / ME	FS	FS	
	D. Dedicated Elect. Supply	ME	ME	GC	GC	

E. Property Mangement System	OP / ME		F	F	
15. F & B "Point Of Sale" REGISTER SYSTEMS:					
A. Conduit with pull strings (Empty)	FS / FB / OP / ME	A / FB / ME	GC	GC	
B. System	FS / FB / OP	FB / ME	PA	FS	
C. Cable	OP / ME	A / ME	FS	FS	
D. Dedicated Elect. Supply	ME	ME	GC	GC	
16. MATV AND HMS:					
A. Conduit with pull strings (Empty)	FS / A / OP	A / ME	GC	GC	
B. System & Cable & Terminations	FS / OP / ME	ME	PA	FS	
C. Antenna Fndtns & Support Structure	A	A / ME	F	F	
D. Cable/Satellite Dishes/~~T.V. Roof Antenna~~	FS / OP / ME	A / ME	F	F	
E. Flat Panel Television Mounting Devices	FS / OP / ME	A / ME	F	GC	
17. PUBLIC & ATRIUM SOUND SYSTEM (P/A & BACKGROUND MUSIC:					
A. Conduit with pull strings (Empty)	OP / SC / ME	A / SC / ME	GC	GC	
A. Conduit & Cable & Terminations	OP / SC / ME	A / SC / ME	F	F	
B. Equipment & Installation	OP / SC / ME / A	SC / ME / A	F	F	
18. SECURITY / TV SURVELLAINCE SYSTEMS:					
A. Conduit with pull strings (Empty)	OP / ME / A	A / ME	GC	GC	
B. System & Cable & Terminations	ME / OP / A	A / ME	PA	FS	
C. Mobile Paging & Beepers & Limo Cellular Phone	OP	A / ME	PA	FS	
D. Security System	OP / ME / A	A / ME	F	F	
MISCELLANEOUS:					
19. INTERIOR LANDSCAPING:					
~~A. Fixed Planters~~					
B. Movable Planter / Pots	ID / LA	ID / LA	PA	FI	
C. Plants	ID / LA	ID / LA	F	F	
D. Planter Liners	A / LA	A	F	F	
~~E. Atrium Water Feature~~					Not In Contract
20. EXTERIOR LANDSCAPING:					
A. Plants / Trees	LA / A	LA / A	GC	GC	
B. Irrigation System	LA / A /ME	LA / A /ME	GC	GC	
~~C. Water Feature~~					Not In Contract
~~21. DECORATIVE BANNER:~~					
~~A. Decorative Banner~~					Not In Contract
22. EXTERIOR AWNINGS:					
A. Exterior Awnings	A	A	GC	GC	
~~23. INTERIOR AWNINGS & CANOPIES:~~					
~~A. Interior Awnings & Canopies~~					Not In Contract
24. MOVABLE UMBRELLAS:					
A. Movable Umbrellas	ID	ID	PA	FI	
SPECIALTIES (BY AREAS:					
25. GUESTROOMS, SUITES & CORRIDORS:					
A. Television Sets	OP	A / ME / ID	PA	FI	
B. Radios	OP	A / ME / ID	PA	FI	
C. Bathroom Hardware & Fixtures	A / ME	A / ME	GC	GC	
D. Toilet Accessories	ID / A	A	GC	GC	
~~E. Mirror Closet Doors (IF APP.) - NONE SHOWN~~					Not In Contract
F. Microwave	OP / ID	A / ME	PA	FI	
G. Refrigerators	OP / ID	A / ME	PA	FI	
H. Vend. Machines	OP	A / ME	PA	FS	
I. Corridor Ice Machines	FB / OP	FB / ME / A	PA	FS	
J. Draperies & Valances	ID	ID	PA	FS	Guestroom crown creates valance - By GC
K. Framed Suite Mirrors	ID	ID	PA	FI	
L. Furnishings	OP / ID	ID	PA	FI	
~~M. Unframed Mirrors~~					Framed Mirrors for Vanities By Owner
~~N. Bedroom "Dry" Vanity w/Top~~					Not In Contract
~~O. Bedroom "Wet" Vanity Base~~					Not In Contract
~~P. Bedroom "Wet" Vanity (with Integral Sink)~~					Not In Contract
~~Q. Parlor Bar and Top (with Sink Cut-Out)~~					Not In Contract
~~R. Parlor Bar Sink / Trim~~					Not In Contract
S. Wet Vanity Towel Bar	ID / A	ID / A	GC	GC	Only at Manager's Suite
T. Bedding with Correct Mattress Month	ID / A	ID / A	F / PA	GC / FI	
U. Connect and Program all Remotes for Televisions	A / ME	A / ME	F	GC / FI	
V. Provide and Install Batteries to Alarm Clocks	OP	OP	GC	GC / FI	
W. Assemble and Place Baby Beds/Roll-Away Beds	OP	OP	F	GC / FI	
X. Hair Dryers	OP	OP	F	GC / FI	
Y. Irons and Ironing Boards	OP	OP	F	GC / FI	
~~Z. Guestroom Shower Curtain Rod Covers and Shower Curtain~~					Not In Contract
AA. Framed Guestroom Dressing Mirrors	ID / A	ID / A	F / PA	GC	
BB. Guestroom Iron Caddies	ID / A	ID / A	GC	GC	As per specs 10001-6, section 2.9
Guestroom Iron and Ironing Boards	OP	ID / A	F	GC	
CC. Guestroom Undercounter Refrigerators	ID / A	ID / A	F	FI	
Managers Apartmen Appliances	ID / A	ID / A	GC	GC	BBC has $5 k allowance.
Employee Break Room Appliances	A	ID / A	F	GC	
DD. Guestroom Safes	ID / A	ID / A	F / PA	GC	As per specs 10001-6, section 2.10
Cabana's Refrigerator and Safe	ID / A	ID / A	F	GC	
EE. Guestroom Painted Closet Shelf units	ID / A	ID / A	GC	GC	
FF. Millwork Corner Units From Floor to Ceiling @ all Bedroom in Guestrooms	ID / A	ID / A	F / PA	GC	
26. BACK OF HOUSE / SERVICE AREAS:					
A. Wall Protection Bumpers	A	A	GC	GC	
B. Corner Guards	A	A	GC	GC	
C. Fire Extinguisher	A	A	GC	GC	
D. Trash Compactor	OP / A / FB	A / FB / ME	PA	FS	

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Electrical Hook-Up	OP / A / FB	A / FB / ME	GC	GC	
E. Lockers & Benches	A	A	GC	GC	
F. Shelving (Fixed)	OP / FB / A	A / FB	GC	GC	Loose Shelving By Owner
~~G. Vending (Empl. Dining)~~					Not In Contract
H. Laundry Equipment	LC	LC / A / ME	PA	F	
I. Rough-In / Rigging / Hook-Up	LC / ME	ME	GC	GC	
J. Assemble and Place Luggage Carts in Designated Locations	OP / FB / A	A / FB	F	GC	
K. Assemble and Place House Keeping and Maintenance Carts in Designated Locations	OP / FB / A	A / FB	F	GC	
L. Assemble and Place Ash/Trash Containers in Designated Areas	OP / FB / A	A / FB	F	GC	
M. Assemble and Set Housekeeping Vacuums	OP / FB / A	A / FB	F	GC	
~~N. Employee Linen Area Ice Machines~~					Not In Contract
O. Commercial Laundry Room Work Table	OP / FB / A	A / FB	F	GC	
P. Commercial Washers, Dryers, Drainage Trough, and Lint Filter	OP / FB / A	A / FB	F	F	
27. KITCHEN & PANTRIES:					
A. Kitchen Hoods	FB	FB / ME	F	GC	
B. Kitchen Exhaust Ventilation Ductwork & Fns	FB / ME	ME	GC	GC	
C. Installation - Fire Protection (Ansul System)	FB	FB / ME	F	FS	
D. Walk-IN Refrig. Pre-Fab Boxes & Refrig. System	FB	FB / ME / A	PA	FS	
~~E. Insulated Floor Slab & Finish~~					Not In Contract
F. Conduit For Refrig. Lines	FB / ME	FB / ME	GC	GC	
G. Kitchen Equip.	FB	FB	F	F	
H. Rough-In / Rigging / Hook-Up	FB / ME	FB / ME	GC	GC	
I. Blocking (as required)	FB / A	A	GC	GC	
J. Hand Sinks	FB / ME	FB / ME	GC	GC	
K. Floor Sinks	FB / ME	FB / ME	GC	GC	
L. Trench Drains & Grates	FB / A	A / ME	GC	GC	
M. Shelving (Stainless Steel or Loose Shelving)	FB	FB	F	FI	
N. Beverage Dispen. Sys. (Beer, Wine Liquor, Soda)	FB	ME / FB	F	FS	
O. Conduit (Soda Lines)	FB	A / ME	GC	GC	
28. FOOD AND BEVERAGE / BANQUET FACILITIES:					
A. Track Lighting (including Lamps)	ID / LD	A / LD / ME	GC	GC	
B. Dimming Systems	ID / LD / ME	A / LD / ME	GC	GC	
C. Project Screens Motorized	ID / A	A / ME	GC	GC	
D. Banquettes & Booths	ID	ID	PA	FS	
E. Furnishings	ID	ID	PA	FI	
F. Wall Mounted A / V Units	ID	ID / A	PA	F	
G. Sound System	ME / A	ME / A	F	F	
Conduits with pullstrings (Empty)	ME / A	ME / A	GC	GC	
29. COMMERCIAL AREAS:					
~~A. Telephone Enclosures~~					Not In Contract
B. Toilet Accessories	A / ID	A	GC	GC	
C. Sculpture / Artwork	ID / A	ID	PA	FI	
D. Furnishings	ID	ID	PA	FI	
F. Upholstered Seating	ID	ID	F	FI	
30. ADMINISTRATION AREAS:					
A. Cashier's Drop Safe (Built-In)	OP/A/ID	A	GC	GC	
B. Safe Deposit Boxes (Built In)	OP/A/ID	A	GC	GC	
C. Front Desk Modules	OP/A/ID	A / ID	PA	GC	
D. Furnishings	ID	ID	PA	FI	
E. Depository Safe for Front Office	A	A	GC	GC	
F. Guest Safety Deposit Boxes	A	A	GC	GC	
31. UPPER CRUST:					
A. Equipment	FB/OP/ID/A	ID/FB/A/ME	PA	F	
B. Millwork	FB/OP/ID/A	FB/ID/A/ME	GC	GC	
C. Finishes/Lighting	ID/A	ID / A/ME	GC	GC	
D. Display Fixtures/Racks	ID/A	ID / A/ME	PA	FI	
32. Recreational Areas:					
~~A. Pool Tables and Accessories~~					Not In Contract
~~B. Elect. Games~~					Not In Contract
C. Exercise Equipment	A/ID/OP	ID / A/ME	PA	FS	
D. Wall Mirror	ID/A	ID/A	GC	GC	
~~E. Sauna~~					
F. Furnishings	ID/A	ID/A	PA	FI	
~~G. Ext. Recreation Equipment~~					Not In Contract
H. Fitness Equipment	A/ID/OP	ID/A	F	F	
33. Signage:					
A. Interior/Directional	ID	ID/A/ME	PA	FS	
B. Code/Life Safety	ID/A	ME/A	PA	FS	
C. Exterior	OP/A/BS	A/ME/BS	PA	FS	
D. Pavement Markings & Codes	A	A	GC	GC	
~~E. Signage FNDTNS., Supplies~~					Not In Contract
F. Signs-H/C Parking & Guest Reg.	ID/A	A	PA	FS	
G. Pool Deck Signage	BS/ID/A	A	PA	FS	
~~H. Six Total Flags~~					Not In Contract
I. Site and Building Mounted Signs	ID/A	A	PA	FS	
J. Bronze Letters at Exterior Canopies	ID/A	A	PA	FS	
~~34. Parking Control:~~					
~~A. Equipment~~					Not In Contract
~~B. Power Rough-In~~					Not In Contract
~~C. Conduit (Empty)~~					Not In Contract
35. General Conditions:					
A. Site and Building Utility System Pressure Testing	A/ME	A/ME	GC	GC	
B. Provide 40' Storage Containers for Owners FF&E	A	A	F	F	

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C. Window Treatments	ID	ID	F	FS	
D. Building Permit and Impact Fees - (Environmental Impact Fees, Tap Fees, Encroachment Permit Fees, Utility Company Fees, User Fees, Development Fees and Assessments)	A	A	F	F	
E. Builders Risk Insurance	A	A	F	F	
F. Exterior Mock-Up	A	A	GC	GC	
G. Appliances, Bar Equipment, Hotel Equipment, Office Furniture	A / ID	A / ID	F	F	
H. Entrance Mats	ID / OP	ID / OP	F	F	
36. First Floor FFE:					
Foyer					
A. Built In Banquette w/Tufted Back	ID	ID	PA	GC	
B. Table (Round)	ID	ID	PA	GC	
Rotunda					
A. Mirrors	ID	ID	PA	GC	
B. Chandelier	ID	ID	PA	GC	
C. Wallcovering Mural	ID	ID	PA	GC	
Stair 1 & 2					
A. Decorative Fixture	ID	ID	PA	GC	
B. Carpet Pad	ID	ID	PA	GC	
C. Window Treatments	ID	ID	PA	FI	
D. Window Treatments at Foyer	ID	ID	PA	FI	
Concierge					
A. Desk	ID	ID	PA	GC / FI	
B. Chairs	ID	ID	PA	GC / FI	
C. Wall Sconces	ID	ID	PA	GC	
D. Area Rug	ID	ID	PA	GC / FI	
Private Seating by Concierge					
A. Sofa	ID	ID	F / PA	GC / FI	
B. Coffee Table	ID	ID	F / PA	GC / FI	
Elevator Lobby					
A. Sculptures/Urns	ID	ID	F / PA	GC / FI	
Public Restrooms					
A. Decorative Mirrors	ID	ID	F / PA	GC / FI	
B. Bench	ID	ID	F / PA	GC / FI	
Lobby (Option A)					
A. Accessories	ID	ID	F / PA	GC / FI	
B. Medium Size Lounge Chairs	ID	ID	F / PA	GC / FI	
C. Square Ottoman	ID	ID	F / PA	GC / FI	
D. Table Lamps @ Console Tables	ID	ID	F / PA	GC / FI	
E. Chest	ID	ID	F / PA	GC / FI	
Ellipse Cocktail Lounge FFE:					
A. Bar Stools	ID	ID	F / PA	GC / FI	
B. Drink Table (Round)	ID	ID	F / PA	GC / FI	
C. Floating Banquette	ID	ID	F / PA	GC / FI	
D. Built In Banquette / Tufted Back	ID	ID	F / PA	GC / FI	
E. Wall Sconces	ID	ID	F / PA	GC / FI	
F. Padded Walls	ID	ID	F / PA	GC / FI	
Patisserie FFE:					
A. Bar Stools	ID	ID	F / PA	GC / FI	
First Floor Restaurant (Option A) FFE					
A. Oversized Armless L Shaped Banquette	ID	ID	F / PA	GC / FI	
B. Serving Buffett	ID	ID	F / PA	GC / FI	
C. Pedestals	ID	ID	F / PA	GC / FI	
Restaurant Level 1 & 2					
A. Drapery Treatment	ID	ID	FS	FS	
Prefunction					
A. Breakfront	ID	ID	F / PA	GC / FI	
Boardroom FFE					
A. Drapery and Drapery Hardware Sets	ID	ID	FS	FS	
B. Rug	ID	ID	F / PA	GC / FS	
Ballrooms (1-4)					
A. Folding Tables	ID	ID	F / PA	GC / FS	
B. Console	ID	ID	F / PA	GC / FS	
C. Table Lamps at Console	ID	ID	F / PA	GC / FS	
Men's and Women's Public Bathrooms					
A. Sconce at Vanity	ID	A / ME / ID / LD	F / PA	GC	
Bridal Suite					
A. Tufted Sectional Sofa	ID	ID	F / PA	GC / FI	
37. Spa Reception - 2nd Floor FFE:					
A. Decorative Ceiling Fixture	ID	A / ME / ID / LD	F / PA	GC	
Treatment Rooms					
A. Spa Equipment by Others	F	F	F / PA	GC	
Bathing Stations					
A. Shower Curtains	ID	ID	F / PA	GC / FI	
Spa Retail First Floor					
A. Retail Display - Built-In Millwork Unit	ID	A / ID	GC	GC	BBC only includes built-in wood millwork units.
A. Retail Display - Equipment Vendor Unit (By Vendor)	ID	A	F	FI	By Vendor.
B. Consultant Desk	ID	ID	F / PA	GC / FI	
Fitness Center					
A. Towel Stations	ID	ID	F / PA	GC / FI	
38. Pool Area FFE:					
Cabana					
A. Ceiling Fans @ Pool	A / ID	A / ID	F / PA	GC	
Pool					
A. Double Chaise Lounge	ID	ID	F / PA	GC / FI	

	B. Planters - Portable	ID	ID	F / PA	GC / FI
	C. Feature Lighting	A	A	F	GC
39.	Concierge Lounge FFE:				
	Concierge Lounge				
	A. Cocktail Table (Small)	ID	ID	F / PA	GC / FI
40.	Guestroom FFE:				
	Typical King Guestrooms				
	A. Decorative Ceiling Fixture	ID	ID	F / PA	GC / FI
	B. Night Stands - Stone Tops	ID	ID	F / PA	GC / FI
	C. Reading Lights at Night Stands	ID	ID	F / PA	GC / FI
	D. Lamp at Night Stands	ID	ID	F / PA	GC / FI
	E. Fully Upholstered Bed	ID	ID	F / PA	GC / FI
	F. Decorative Pillow at Bed	ID	ID	F / PA	GC / FI
	G. TV Chest	ID	ID	F / PA	GC / FI
	H. Upholstered Wall at TV/Chest Wall	ID	ID	F / PA	GC / FI
	I. Bookcase	ID	ID	F / PA	GC / FI
	J. Art & Accessories at Bookcases	ID	ID	F / PA	GC / FI
	K. Mattress and Boxspring	ID	ID	F / PA	GC / FI
	Typical King Suite				
	A.Upholstered Chair	ID	ID	F / PA	GC / FI
	B. Armore	ID	ID	F / PA	GC / FI

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Section 1

F. Metlife Consent of Contractor

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GENERAL CONTRACTOR'S CERTIFICATE

March 12, 2015

Metropolitan Life Insurance Company
3500 Lenox Rd., Suite 1800
Atlanta, GA 30326.
Attention: Thomas Ryan, Director

Property Address: **Intersection of Hutson and King Streets, Charleston, South Carolina**
Project Name: **Marion Square Hotel**
Borrower: **Library Associates, LLC**
Change Order Amount: $[_____]
Aggregate Change Order Amount: $[_____]

Ladies and Gentlemen:

The undersigned general contractor ("GC") understands that **Metropolitan Life Insurance Company,** a New York corporation ("Lender") is about to make a loan (the "Loan") to **Library Associates, LLC,** a South Carolina limited liability company ("Borrower"), which Loan, among other things, will be used to finance construction by Borrower of the improvements (the "Improvements") to be constructed pursuant to the Plans and Specifications, described below, on the premises more particularly described in Exhibit A hereto and will be advanced pursuant to that certain Construction Loan Agreement (the "Loan Agreement") to be entered into by Lender and Borrower. GC has been engaged by Borrower to act as general contractor in connection with the construction of the Improvements as contemplated by those certain plans and specifications (the "Plans and Specifications") prepared by **Winford Lindsay Architect,** as architect ("Architect") and such engagement of GC has been confirmed by that certain General Contract (including the Conditions, if any, attached thereto, the "Contract"), dated as of September 22, 2014.

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1. GC represents and warrants to Lender as follows:

(i) GC has reviewed and agreed to the Plans and Specifications for the Improvements, as defined in the Loan Agreement, and the Plans and Specifications have been approved by GC;

(ii) all building permits required for the construction of the Improvements in accordance with the Plans and Specifications have either been obtained, or will be obtained;

(iii) to the best of GC's knowledge, there are no liens in connection with the Improvements in favor of GC or any subcontractor hired by GC, for the work so performed, and/or who have supplied labor and/or materials, for the labor and/or materials so supplied, except for such work or labor and/or materials for which payment thereof is requested; and

(iv) GC has not sent or received any notice of default or any notice for the purpose of terminating the Contract, and to the best of GC's knowledge, there is no existing circumstance or event which, but for the lapse of time or otherwise, would constitute a default by GC or Borrower under the Contract.

In addition, GC hereby agrees with Lender as follows:

1. GC shall not agree to any amendment, modification, release or discharge (in whole or in part) of the Contract, nor waive or claim any waiver in any respect of any provision thereof, which would effect a material change to the terms of the Contract (for purposes of a change order to the Contract, a material change would constitute a single change order with a value of $200,000 or greater (the "Change Order Amount"), or change orders, which in the aggregate exceed $2,000,000 (the "Aggregate Change Order Amount")) without first obtaining the prior written consent of Lender (which shall not be unreasonably withheld as to material changes other than individual change orders in excess of the Change Order Amount or change orders which cause the aggregate amount of change orders to exceed the Aggregate Change Order Amount), and no such amendment, modification, release, discharge or waiver, without such consent, shall be binding upon Lender.

2. GC shall send copies of all notices of default sent by GC to Borrower or by Borrower to GC pursuant to the Contract and no such notice shall be effective for any purpose unless and until a copy thereof shall have been received by Lender.

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3. If Borrower shall default under the Contract, GC shall not exercise any remedies, including but not limited to, any right to terminate the Contract, until and unless GC shall give notice of intention to do so to Lender, and Lender shall fail to either (i) remedy the default of Borrower within thirty (30) days after receipt of such notice or (ii) deliver within such thirty (30) day period to GC an undertaking to remedy such default at the cost and expense of Lender and, thereafter diligently pursue such remedy.

4. If Borrower defaults under the Loan Documents (as defined in the Loan Agreement), or if there is a foreclosure of any mortgage securing payment of the Loan, or if Borrower becomes insolvent, at the election and option of Lender by notice from Lender to GC, either (i) GC will complete its obligations under the Contract with respect to the construction of the Improvements as set forth in the Plans and Specifications for the benefit of Lender, its nominee, wholly owned subsidiary or assign(s), provided that Lender shall pay GC for all work and services rendered, pursuant to the Contract whether prior to or subsequent to such election, for which GC has not otherwise received payment or (ii) the Contract shall terminate and at Lender's election GC shall immediately assign all of its rights under the sub-contracts to Lender for the benefit of Lender, subject to the termination for convenience provisions of the Contract. In the event that Lender elects to have GC continue performance on Lender's behalf under the Contract, the time periods set forth in the Contract for performance by owner of its obligations thereunder shall be deemed extended by the period of time necessary to allow Lender to obtain possession of the Property in the manner Lender decides pursuant to its remedies under the Loan Documents.

5. GC further agrees that it shall not perform work pursuant to any Change Order which will result in a change in the contract price in excess of the Change Order Amount, nor pursuant to any such Change Order which, together with the aggregate of Change Orders theretofore executed between the Borrower and GC, excluding those theretofore specifically approved by Lender, will result in an increase or decrease in such price in excess of the Aggregate Change Order Amount, unless in either case we shall have received your specific written approval of such Change Order. Notwithstanding anything contained in the preceding sentence to the contrary: (a) nothing in this Letter shall modify any obligations as between Borrower and GC set forth in the Contract, and (b) GC shall not execute any Change Order which would affect the obligation of the surety under the Subguard Insurance, if any, without obtaining prior written approval therefor from such surety.

6. In the event any of the proceeds of the Loan are disbursed directly to GC, GC shall receive any such advances and shall hold the right to receive the same as a trust fund for the purpose of paying the costs of the Improvements as set forth in the

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Plans and Specifications and will apply the same first to such payment before using any part thereof for any other purpose.

7. GC hereby acknowledges and consents to that certain Assignment of Contracts, Licenses and Permits dated _____ ___, 2015, by Borrower to Lender, which assigns all of Borrower's rights under the Contract. In the event the Lender, its nominee, wholly owned subsidiary, successor(s) or assign(s) (the "Successor"), succeeds to the rights of Borrower under the Contract, then, at the request of the Successor, and upon Successor's written agreement to accept GC's attornment, GC shall attorn and shall promptly execute and deliver any instrument the Successor may reasonably require to evidence such attornment. Upon such attornment, the Contract shall continue in full force and effect as if it were a direct agreement between the Successor and GC.

8. GC shall send all notices to Lender, as required by this letter, to the address of Lender set forth above by registered or certified mail, return receipt requested (or at such other address as Lender shall specify in writing from time to time).

9. The person executing this letter on behalf of GC hereby certifies that he or she has the authority to do so and that GC has full authority under all state and local laws and regulations to perform all of its obligations under the Contract in accordance with the terms thereof.

10. The provisions set forth in this letter shall be binding upon GC and GC's successors and assigns and shall inure to the benefit of Lender and Lender's successors and assigns.

Very truly yours,

Balfour Beatty Construction, LLC

By: _____
Name: G. Michael Baumbach
Title: Sr Vice President

#34243462_v2

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Section 2

A. GMP Summary

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Balfour Beatty Construction

The Hotel at Marion Square

Guaranteed Maximum Price

2/18/2015

Element	No.	Item of Work	GMP Pricing (Non-Allowances)	GMP Pricing (Allowances)	Total GMP Pricing 02/03/15	Cost/SF
General						
00A	00A	Staging and Logistics	$821,074		$821,074	$4.05
00B	00B	Permit Cost (Bldg)	By Owner	By Owner	By Owner	
01A	01A	General Trades	$875,833		$875,833	$4.32
		Sub-Total:	$1,696,907	$0	$1,696,907	$8.36
Site						
02A	02A	Sitework Package	$1,632,494		$1,632,494	$8.05
02J	02J	Hardscape, Landscape and Irrigation with Allowance	$303,671	$13,645	$317,316	$1.56
02K	02K	Site Demolition Allowance		$80,000	$80,000	$0.39
		Sub-Total:	$1,936,165	$93,645	$2,029,810	$10.00
Structure						
02L	02L	Deep Foundations	$2,228,614		$2,228,614	$10.98
03A	03A	Cast-In-Place Concrete	$7,337,895		$7,337,895	$36.16
04A	04A	Masonry - CMU & Cast Stone	$2,378,350		$2,378,350	$11.72
05A	05A	Misc Metals	$2,474,750		$2,474,750	$12.20
		Sub-Total:	$14,419,609	$0	$14,419,609	$71.08
Shell						
07A	07A	Roofing	$855,698		$855,698	$4.22
07B	07B	Waterproofing / Caulking	$742,900		$742,900	$3.66
07E	07E	Stucco	$913,038		$913,038	$4.50
07F	07F	Fireproofing	$7,580		$7,580	$0.04
07X	07X	Firestopping	$20,000		$20,000	$0.10
08F	08F	Glass (Hopes Jamestown Painted Steel Storefront)	$1,283,597		$1,283,597	$6.33
08H	08H	Interior Glazing with Allowance	$1,099,577	$55,000	$1,154,577	$5.69
08I	08I	Windows	$740,395		$740,395	$3.65
13C	13C	Fabric Awnings	$12,000		$12,000	$0.06
		Sub-Total:	$5,674,785	$55,000	$5,729,785	$28.24
Interiors						
04A	04A	Masonry - Interior Cast Stone Allowance		$250,000	$250,000	$1.23
05A	05A	Interiors Ornamental Metals Allowance		$230,000	$230,000	$1.13
06A	06A	Rough Carpentry	$211,677		$211,677	$1.04
08D	08D	Doors, Frames and Hardware	$1,606,746		$1,606,746	$7.92
08R	08R	Special Doors - OH Door, Won Doors, NANA Walls	$359,997		$359,997	$1.77
08X	08X	Smoke Containment Barrier	$13,353		$13,353	$0.07
09A	09A	Metal Stud Framing & Drywall / Acoustical Ceilings	$3,717,093		$3,717,093	$18.32
10A	10A	Specialties	$586,681	$20,000	$606,681	$2.99
10B	10B	Signage (By Owner)	By Owner	By Owner	By Owner	
10C	10C	Operable Partitions	$83,437		$83,437	$0.41
11A	11A	Equipment (Parking Lifts)	$481,755		$481,755	$2.37
13A	13A	Water Feature - Pool	$365,864		$365,864	$1.80
14A	14A	Elevators	$1,475,219		$1,475,219	$7.27
14B	14B	Wheel Chair Lift	$15,000		$15,000	$0.07
		Sub-Total:	$8,916,822	$500,000	$9,416,822	$46.41
MEP						
15B	15B	HVAC and Plumbing	$8,018,142		$8,018,142	$39.51
15D	15D	Fire Protection	$466,920		$466,920	$2.30
16A	16A	Electrical	$3,963,792		$3,963,792	$19.53
		Sub-Total:	$12,448,854	$0	$12,448,854	$61.35
Finishes						
06B	06B	Finish Carpentry & Custom Millwork	$2,105,485		$2,105,485	$10.38
09B	09B	Flooring	$397,147		$397,147	$1.96
09D	09D	Painting & Wallcover (Install Only)	$619,814		$619,814	$3.05
09E	09E	Stone and Hard Tile	$3,388,850	$180,000	$3,568,850	$17.59
		Sub-Total:	$6,511,296	$180,000	$6,691,296	$32.98
		Subtotal	$51,604,438	$828,645	$52,433,083	$258.40
0.0%		Document Completion	$0		$0	$0.00
2.25%		Construction Contingency	$1,179,744		$1,179,744	$5.81
		Subtotal	$52,784,182	$828,645	$53,612,827	$264.21
		General Conditions	$3,216,855		$3,216,855	$15.85
		Specialty Space Supervision - NBM	$100,000		$100,000	$0.49
0.80%		General Liability & Insurance	$476,224		$476,224	$2.35
0.00%		P&P Bond (not included)	$0		$0	$0.00
1.25%		Subguard	$670,160		$670,160	$3.30
		Subtotal	$57,247,421	$828,645	$58,076,066	$286.21
2.50%		Fee	$1,451,902		$1,451,902	$7.16
		Total Construction Cost:	**$58,699,323**	**$828,645**	**$59,527,968**	**$293.36**
		Preconstruction Fee	$66,779		$66,779	$0.33
		Total Construction Cost w/ Precon Fee:	**$58,766,102**	**$828,645**	**$59,594,747**	**$293.69**
		Buyout Reduction Contribution	-$250,000		($250,000)	-$1.23
		Grand Total Construction Cost:	**$58,516,102**	**$828,645**	**$59,344,747**	**$292.46**

COST / KEY: $319,058 per unit

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Section 2

B. Approved Value Engineering Items

Value Management Report
Hotel at Marion Square
Library Associates
Charleston, SC
February 18, 2015

Balfour Beatty Construction

Option 1B

Item	Description	BBC A, T, R	Accepted Value	Remarks
2	Provide Formglas GRFG Palm columns at Camelia Bar in lieu of specified	A	($11,903)	
4	Delete on LAV-1 fixture (rough-in and faucet) in (155) guestrooms.	A	($58,134)	Remaining LAV-1 fixtures (roughin and faucet) for (31) guestrooms will remain for two sinks with alternate faucet approved per Charleston Ferguson meeting. All LAV-1 lavatories to be provided by owner along with vanities.
6	Provide different chilled water piping routing to serve the FCU's on the roof terrace	A	($32,025)	
9	Revised sheet metal layout at lower level and roof terrace	A	($32,025)	
11	Provide pool skimmer system in lieu of gutter system	A	($36,469)	
16	Delete guestroom window casing and leave marble sill	A	($71,523)	
21	Delete wood panel molding and wall light sconces at guestroom Bed Pilasters	A	($55,277)	
			($297,356)	

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Value Management Report
Hotel at Marion Square
Library Associates
Charleston, SC
February 18, 2015

Balfour Beatty
Construction

Option 2A

Item	Description	BBC A, T, R	Accepted Value	Remarks
1	Delete pocket doors at guestroom bathtub (non suites)	A	($234,836)	
17	Provide standard size tile floor pattern ilo specified tile floor pattern at 1st and 2nd floor public restrooms	A	($16,440)	
19	~~Delete (1) Type Q Hopes paint bronze windows @ 3rd floor (north side)~~	A	($7,278)	This credit was given to the client on GMP 01/15/15. This window will not be deleted and will still remain on the base scope of work.
			($258,554)	

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Section 3

A. Schedule

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Value Management Report
Hotel at Marion Square
Library Associates
Charleston, SC
February 18, 2015

Balfour Beatty Construction

Option 3A

Item	Description	BBC A, T, R	Tentative Value	Remarks
25	Provide factory **cherry** stain (without veneer) is required for all entry guestroom doors ilo paint grade.	T	$122,820	If this cost option is accepted, then item 26 below can not be considered.
26	Provide factory **custom** stain with **Mozambique Quartered Figured** specified veneer is required for all entry guestroom doors ilo paint grade.	T	$159,516	If this cost option is accepted, then item 25 above can not be considered.
27	If Test and Balance is to be provided and installed by BBC.	T	$117,480	
28	Provide epoxy floor (Dur-A-Flex Polycrete SLB with Novolac Topcoat) with 6" integral cove base ilo quarry tile (QT-02 & QT-03) at Kitchen Areas.	T	($19,085)	Subject to architect approval.
29	Provide profile trim to the Hopes Jamestown Series painted steel storefront system.	T	$118,121	Once specific profiles and dimensions are designed/established, then Hopes can try to get close to desired profiles based on other available shapes. If the owner prefers the post applied profile trim versus just the Hopes' frame, then the recommended approach will be for the architect to reference available shapes and incorporate in the details. Caution is advised during the shape selection process to ensure cost is covered.
30	Provide window casing at all guestroom and suites windows.	T	$71,523	
31	Provide cellulose insulation in liey of spray applied TC-417GP insulation	T	$67,050	
32	Provide factory primed / field painted entry guestroom doors ilo factory painted doors.	T	$21,296	<-- Price includes a factory paint cost credit of $2,300 from the door supplier.

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Value Management Report
Hotel at Marion Square
Library Associates
Charleston, SC
February 18, 2015

Balfour Beatty Construction

Option 3A		BBC		
Item	Description	A, T, R	Tentative Value	Remarks
33	Provide Split Finish SF-01(custom glazed) allowance ilo standard paint finish	T	$42,720	Allowance
34	Provide pool gutter system ilo skimmer system	T	$36,469	
35	Unit cost for LAV-1 fixture (rough-in and faucet) in guestrooms. Fixtures are approved alternate fixtures (faucets) per Charleston Ferguson meeting.	T	$375	<-- GMP includes (155) single LAV-1 fixtures (rough-in and faucet).
36	Unit cost to use custom color for sprinkler heads ilo standard colors	T	$11	<-- GMP includes white, off-white, black, chrome or brass, and standard paint colors.
37	Unit cost to set-up (1) custom color for sprinkler heads	T	$614	This is a (1) time set-up cost for each additional custom color needed. Example, if (4) different custom colors are needed, then it will be $614 x 4 set-ups = $2,456 plus the $11 per head unit cost above.
38	Provide special STO Limestone & Tique finish ilo specified stucco finish	T	$184,580	If this cost option is accepted, then item 39 & 40 can bot be considered.
39	Provide special STO Milano & Tique finish ilo specified stucco finish	T	$312,034	If this cost option is accepted, then item 38 & 40 can bot be considered.
40	Provide special STO Freeform & Tique finish ilo specified stucco finish	T	$111,997	If this cost option is accepted, then item 38 & 39 can bot be considered.
41	Unit cost for additional / deduct precast pile	T	$1,984	<-- Will cover a (1) total pile added or deducted provided the number of piles does not change dramatically.

NOTE: All the above cost alternate options are subject to change after a 45 day period from the above date.

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General Conditions of the Contract for Construction

for the following PROJECT:
(Name and location or address)
Hotel at Marion Square
404 King Street
Charleston, SC 29403

THE OWNER:
(Name, legal status and address)
Library Associates, LLC.
17 Lockwood Drive, Suite 400
Charleston, SC 29401

THE ARCHITECT:
(Name, legal status and address)
Winford Lindsay Architect
344 West Pike Street
Lawrenceville, GA 30046

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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ARTICLE 1 GENERAL PROVISIONS

§ 1.1 BASIC DEFINITIONS

§ 1.1.1 THE CONTRACT DOCUMENTS

The Contract Documents specifically include unless otherwise enumerated the Agreement between the Owner and Contractor (hereinafter the Agreement) and consist of the Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of the Contract, other documents listed in the Agreement and Modifications issued after execution of the Contract. A Modification is (1) a written amendment to the Contract signed by both parties, (2) a Change Order, (3) a Construction Change Directive or (4) a written order for a minor change in the Work issued by the Architect. Unless specifically enumerated in the Agreement, the Contract Documents do not include the advertisement or invitation to bid, Instructions to Bidders, sample forms, other information furnished by the Owner in anticipation of receiving bids or proposals, the Contractor's bid or proposal, or portions of Addenda relating to bidding requirements.

§ 1.1.1.1 The Contractor shall receive Contract Documents as follows for construction and bidding purposes. The Owner shall provide to the Contractor full Drawings and Specifications with all Addenda via the ftp site of the Architect.

§ 1.1.2 THE CONTRACT

The Contract Documents form the Contract for Construction. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a Modification. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between the Contractor and the Architect or the Architect's consultants, (2) between the Owner and a Subcontractor or a Sub-subcontractor, (3) between any persons or entities other than the Owner and the Contractor.

§ 1.1.3 THE WORK

The term "Work" means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's obligations. The Work may constitute the whole or a part of the Project.

§ 1.1.4 THE PROJECT

The Project is the total construction of which the Work performed under the Contract Documents may be the whole or a part and which may include construction by the Owner and by separate contractors.

§ 1.1.5 THE DRAWINGS

The Drawings are the graphic and pictorial portions of the Contract Documents showing the design, location and dimensions of the Work, generally including plans, elevations, sections, details, schedules and diagrams. Where only part of the Work is indicated, similar parts are considered repetitive. Where any detail is shown and components thereof are fully described, similar details not fully described are deemed to incorporate similar material and construction, unless the specified design intent has been resolved by RFI or other specific communication. In the event of discrepancies between or within Contract Documents, the Contractor shall provide the better quality or greater quantity and shall comply with the more stringent requirements and either or both in accordance with the Architect's interpretation. The Contractor shall bring all discovered inconsistencies to the Architect's and Project Manager's attention, prior to installation, for the Architect's and Project Manager's interpretation.

§ 1.1.6 THE SPECIFICATIONS

The Specifications are that portion of the Contract Documents consisting of the written requirements for materials, equipment, systems, standards and workmanship for the Work, and performance of related services.

§ 1.1.7 INSTRUMENTS OF SERVICE

Instruments of Service are representations, in any medium of expression now known or later developed, of the tangible and intangible creative work performed by the Architect and the Architect's consultants under their respective professional services agreements. Instruments of Service may include, without limitation, studies, surveys, models, sketches, drawings, specifications, and other similar materials.

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§ 1.1.8 PROJECT MANUAL
The Project Manual is a volume assembled for the Work which may include the bidding requirements, sample forms, Conditions of the Contract and Specifications.

§ 1.2 CORRELATION AND INTENT OF THE CONTRACT DOCUMENTS
§ 1.2.1 The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all; performance by the Contractor shall be required only to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results.

§ 1.2.2 Organization of the Specifications into divisions, sections and articles, and arrangement of Drawings shall not control the Contractor in dividing the Work among Subcontractors or in establishing the extent of Work to be performed by any trade.

§ 1.2.3 Unless otherwise stated in the Contract Documents, words that have well-known technical or construction industry meanings are used in the Contract Documents in accordance with such recognized meanings.

§ 1.2.4 In the event of any conflict or discrepancy between or among elements of the Contract Documents, the most recently issued Contract Documents shall take precedence over previous issues of the same Document. The order of precedence shall be as follows with the highest authority listed first:

1. **Change Orders. Those of a later date shall take precedence over thos of an earier date**
2. **Written Amendments to the Agreement between the Owner and the Construction Manager as a Constructor signed by both parties. Those of a later date shall take precedence over those of an earier date**
3. **Written Clarifications**
4. **Supplementary Conditions**
5. **General Conditions of the Contract for Construction**
6. **The Agreement between The Owner and The Contractor**
7. **Addenda. Those of a later date shall take precedence over those of an earlier date**
8. **Written Specifications**
9. **Schedules in the Specifications**
10. **Schedules on the Working Drawings**
11. **Working Drawing Details. Large scale take precedence over small scale Drawings**
12. **Working Drawings which are Dimensioned**
13. Calculated Dimensions
14. Working Drawings which are note Dimensioned

§ 1.3 CAPITALIZATION
Terms capitalized in these General Conditions include those that are (1) specifically defined, (2) the titles of numbered articles or (3) the titles of other documents published by the American Institute of Architects.

§ 1.4 INTERPRETATION
In the interest of brevity the Contract Documents frequently omit modifying words such as "all" and "any" and articles such as "the" and "an," but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

§ 1.5 OWNERSHIP AND USE OF DRAWINGS, SPECIFICATIONS AND OTHER INSTRUMENTS OF SERVICE
§ 1.5.1 The Drawings, Specifications and other documents, including those in electronic form, prepared by the Architect and the Architect's consultants are Instruments of Service through which the Work to be executed by the Contractor is described. The Contractor may retain one record set. Neither the Contractor nor any Subcontractor, Sub-subcontractor or material or equipment supplier shall own or claim a copyright in the Drawings, Specifications and other documents prepared by the Architect or the Architect's consultants, and unless otherwise indicated the Architect and the Architect's consultants shall be deemed the authors of them and will retain all common law, statutory and other reserved rights, in addition to the copyrights. All copies of Instruments of Service, except the Contractor's record set, shall be returned or suitably accounted for to the Architect, on request, upon completion of the Work. The Drawings, Specifications and other documents prepared by the Architect and the Architect's consultants,

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and copies thereof furnished to the Contractor, are for use solely with respect to this Project. They are not to be used by the Contractor or any Subcontractor, Sub-subcontractor or material or equipment supplier on other projects or for additions to this Project outside the scope of the Work without the specific written consent of the Owner, Architect and the Architect's consultants. The Contractor, Subcontractors, Sub-subcontractors and material or equipment suppliers are authorized to use and reproduce applicable portions of the Drawings, Specifications and other documents prepared by the Architect and the Architect's consultants appropriate to and for use in the execution of their Work under the Contract Documents. All copies made under this authorization shall bear the statutory copyright notice, if any, shown on the Drawings, Specifications and other documents prepared by the Architect and the Architect's consultants. Submittal or distribution to meet official regulatory requirements or for other purposes in connection with this Project is not to be construed as publication in derogation of the Architect's or Architect's consultants' copyrights or other reserved rights.

§ 1.5.2 Deleted.

§ 1.6 EXECUTION OF CONTRACT DOCUMENTS

Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become generally familiar with local conditions under which the Work is to be performed and correlated personal

ARTICLE 2 OWNER

§ 2.1 GENERAL

§ 2.1.1 The Owner is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Owner shall designate in writing a representative who shall have express authority to bind the Owner with respect to all matters requiring the Owner's approval or authorization. Except as otherwise provided in Section 4.2.1, the Architect does not have such authority. The term "Owner" means the Owner or the Owner's authorized representative.

§ 2.1.2 The Owner shall furnish to the Contractor within fifteen days after receipt of a written request, information necessary and relevant for the Contractor to evaluate, give notice of or enforce mechanic's lien rights. Such information shall include a correct statement of the record legal title to the property on which the Project is located, usually referred to as the site, and the Owner's interest therein.

§ 2.1.3 If the Owner elects to contract with a program manager, (the "Program Manager") to assist and advise the Owner in performing its responsibility relating to this Project, the following applies: The Program Manager will be privy to information on the Project and will assist the Owner in transmitting and receiving information from and to the Contractor, Architect, and the Owner. The Contractor understands and acknowledges that the Program Manager has no authority, contractual or otherwise, to bind the Owner. The Program Manager will not independently issue directives, execute or approve changes in the Work, or approve services of the Contractor or other Project participants. The Owner's retention of the Program Manager does not change the Owner's or the Contractor's responsibilities or obligations set forth in the Contract Documents and does not subject the Owner to a higher standard of care than it otherwise would have in regard to its duties and responsibilities to the Contractor and others.

§ 2.2 INFORMATION AND SERVICES REQUIRED OF THE OWNER

§ 2.2.1 Prior to commencement of the Work, the Contractor may request in writing that the Owner provide reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. Thereafter, the Contractor may only request such evidence if (1) the Owner fails to make payments to the Contractor as the Contract Documents require; (2) a change in the Work materially changes the Contract Sum; or (3) the Contractor identifies in writing a reasonable concern regarding the Owner's ability to make payment when due. The Owner shall furnish such evidence as a condition precedent to commencement or continuation of the Work or the portion of the Work affected by a material change. After the Owner furnishes the evidence, the Owner shall not materially vary such financial arrangements without prior notice to the Contractor.

§ 2.2.2 Except for permits and fees, including those required under Section 3.7.1 that are the responsibility of the Contractor under the Contract Documents, including those required under Section 3.7.1, the Owner shall secure and pay for necessary approvals, easements, assessments and charges required for construction, use or occupancy of permanent structures or for permanent changes in existing facilities.

§ 2.2.3 The Owner shall furnish surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a legal description of the site. The Contractor shall be entitled to rely on the accuracy of

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information furnished by the Owner but shall exercise proper precautions relating to the safe performance of the Work.

§ 2.2.4 The Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Contractor's performance of the Work with reasonable promptness after receiving the Contractor's written request for such information or services.

§ 2.2.5 Unless otherwise provided in the Contract Documents, the Owner shall furnish to the Contractor one copy of the Contract Documents for purposes of making reproductions pursuant to Section 1.5.2.

§ 2.3 OWNER'S RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the requirements of the Contract Documents as required by Section 12.2, the Owner may issue a written order to the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity.

§ 2.4 OWNER'S RIGHT TO CARRY OUT THE WORK

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven-day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may after such seven-day period give the Contractor a second written notice to correct such deficiencies within a three-day period. If the Contractor within such three-day period after receipt of such second notice fails to commence and continue to correct any deficiencies, the Owner may, without prejudice to other remedies the Owner may have, correct such deficiencies. In such case an appropriate Change Order shall be issued deducting from payments then or thereafter due the Contractor the reasonable cost of correcting such deficiencies, including Owner's expenses and compensation for the Architect's additional services made necessary by such default, neglect or failure, as well as the Owner's Attorney's Fees and Owner's representative Fees made necessary by such default, neglect and failure as well as the Owner's Attorney's Fees and Owner's representative Fees made necessary by such default, neglect and failure. If payments then or thereafter due the Contractor are not sufficient to cover such amounts, the Contractor shall pay the difference to the Owner.

ARTICLE 3 CONTRACTOR

§ 3.1 GENERAL

§ 3.1.1 The Contractor is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Contractor shall be lawfully licensed, if required in the jurisdiction where the Project is located. The Contractor shall designate in writing a representative who shall have express authority to bind the Contractor with respect to all matters under this Contract. The term "Contractor" means the Contractor or the Contractor's authorized representative.

§ 3.1.2 The Contractor shall perform the Work in accordance with the Contract Documents.

§ 3.1.3 The Contractor shall not be relieved of obligations to perform the Work in accordance with the Contract Documents either by activities or duties of the Architect in the Architect's administration of the Contract, or by tests, inspections or approvals required or performed by persons other than the Contractor.

§ 3.2 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

§ 3.2.1 Since the Contract Documents are complementary, before starting each portion of the Work, the Contractor shall carefully study and compare the various Drawings and other Contract Documents relative to that portion of the Work, as well as the information furnished by the Owner pursuant to Section 2.2.3, shall take field measurements of any existing conditions related to that portion of the Work and shall observe any conditions at the site affecting it. Any errors, inconsistencies or omissions discovered by the Contractor shall be reported promptly to the Architect as a request for information in such form as the Architect may require.

§ 3.2.2 Any design errors or omissions noted by the Contractor during this review shall be reported promptly to the Architect, but it is recognized that the Contractor's review is made in the Contractor's capacity as a contractor and not as a licensed design professional unless otherwise specifically provided in the Contract Documents. The Contractor is

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not required to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, building codes, and rules and regulations, but any nonconformity discovered by or made known to the Contractor shall be reported promptly to the Architect.

§ 3.2.3 If the Contractor believes that additional cost or time is involved because of clarifications or instructions issued by the Architect in response to the Contractor's notices or requests for information pursuant to Sections 3.2.1 and 3.2.2, the Contractor shall bring such information to the attention of the Owner and Architect and make Claims as provided in Sections 4.3.6 and 4.3.7. If the Contractor fails to notify the Architect of errors or omissions discovered by Contractor pursuant to Sections 3.2.1 and 3.2.2, the Contractor shall relinquish any right to recover costs and damages from the Owner, to the extent such costs and damageswould have been avoided if the Contractor had performed such obligations.

§ 3.2.4 Any failure on the part of the Owner, Architect, or other consultant of the Owner to specifically identify deficiencies in the Work shall not relieve the Contractor of its obligation to complete the Work in accordance with the Contract Documents. The Contractor shall not claim authority to deviate from the Contract Documents unless the basis for such deviation is a writing signed by the Owner or the Architect (for those matters in which the Architect has authority to bind the Owner). The Architect's authority to bind the Owner includes directives regarding interpretation of the Contract Documents as provided in Section 4.2. The Architect does not have authority, without the Owner's written approval, to authorize additional compensation to be paid to the Contractor. As to matters beyond the scope of the Architect's authority, including decisions involving additional compensation to be paid the Contractor, the Owner's consent must be in writing. If the Work is delayed by the Owner's failure to timely provide written direction on proposed deviations from the Contract Documents, the Contractor's entitlement to a time extension will be determined pursuant to Section 8.3. If the Contractor is required to rework portions of the Work due to the Owner's failure to timely provide written direction on proposed deviations from the Contract Documents, the Contractor shall submit a Claim for additional compensation, which will be processed in accordance with Section 4.3 For matters requiring the consent of the Owner or Architect to deviations from the Contract Documents, the "writing" requirements of this Section 3.2.5 shall be deemed satisfied by any electronic or written communication from the Owner or Architect identifying the deviation and indicating consent to the same, regardless of whether such communication bears the handwritten "signature" of the Architect or Owner.

§ 3.2.5 The Contractor acknowledges that its obligation to complete the Work in accordance with the Contract documents shall not be affected or amended as a result of any act or failure to act by the Architect, or any of the Owner's other consultants, or as a consequence of any field inspections or observations, or approval of pay requests, or in regard to any other duty performed by the Architect, or other Owner's consultant for the benefit of the Owner, unless the Owner shall expressly approve Contractor's action in writing specifically identifying the action approved. Furthermore, the Contractor shall not be relieved of any responsibility to complete the Work in conformity with the Contract Documents as a consequence of any knowledge of non-conformity obtained by any Owner's representative, including the Architect, whether or not such representative acts or fails to act on such knowledge. The Contractor acknowledges and agrees that any representative retained by the Owner to act for the Owner's benefit, including the Architect or Program Manager, shall have no duty or responsibility to the Contractor except where specifically stated herein, and no act or failure to act by such Owner's representative shall relieve the Contractor of his obligations to perform all requirements under this Contract, except as specifically approved in writing otherwise.

§ 3.2.6 The Contractor's obligation to perform the Work according to the requirements of the Contract Documents may be amended only in writing.

§ 3.3 SUPERVISION AND CONSTRUCTION PROCEDURES

§ 3.3.1 The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for, and have control over, construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work under the Contract, unless the Contract Documents give other specific instructions concerning these matters. If the Contract Documents give specific instructions concerning construction means, methods, techniques, sequences or procedures, the Contractor shall evaluate the jobsite safety thereof and, except as stated below, shall be fully and solely responsible for the jobsite safety of such means, methods, techniques, sequences or procedures. If the Contractor determines that such means, methods, techniques, sequences or procedures may not be safe, the Contractor shall give timely written notice to the Owner and Architect and shall not proceed with that portion of the Work without further written instructions from the Architect.

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§ 3.3.2 The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors.

§ 3.3.3 The Contractor shall be responsible for inspection of portions of Work already performed to determine that such portions are in proper condition to receive subsequent Work.

§ 3.3.4 Contractor shall provide management staff in accordance with General Conditions paragraph 3.9.1 Contractor shall supplement such management staff with whatever additional supervisory personnel are required to ensure that the Work will be completed by the Contractual Date of Substantial Completion. Owner shall have the right to approve or deny all Contractor's management staff and at Owner's reasonable request, Contractor shall replace any personnel unacceptable to Owner upon receipt of fifteen (15) calendar days written notice to do so.

§ 3.4 LABOR AND MATERIALS

§ 3.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

§ 3.4.2 The Contractor may make substitutions only with the consent of the Owner, after evaluation by the Architect and in accordance with a Change Order.

§ 3.4.3 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Work. The Contractor shall not permit employment of unfit persons or persons not properly skilled in tasks assigned to them.

§ 3.4.4 The Contractor hereby warrants that it does not now, and will not during its performance hereof, have any direct or indirect proprietary, or other interest in any patent, system, method, plan or design of construction or in any building procedures, which if used, would involve the payment of royalties, fees, or commissions that will be recommended or used in the Drawings and Specifications or any other documents for the Project, nor in any manufacture or fabrication of any materials to be recommended or specified for use in the Project.

§ 3.4.5 The Contractor agrees for itself, its shareholders (in the case of closely-held entities), officers, directors, employees, owners, subsidiaries, affiliates, successors, and assigns that none of them now have any interest in any Subcontractor which is awarded a contract or subcontract for Work on the Project and there shall be no transfer of any interest in the Contractor to any Subcontractor.

§ 3.5 WARRANTY

Deleted.

§ 3.5.1 The Contractor warrants to the Owner and Architect that materials and equipment furnished under the Contract will be merchantable, of good quality and new unless otherwise required or permitted by the Contract Documents, that the Work will be free from defects not inherent in the quality required or permitted, and that the Work will conform to the requirements of the Contract Documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. The Contractor's warranty excludes remedy for damage or defect caused by abuse, modifications not executed by the Contractor, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. If required by the Architect, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. Unless specifically indicated within the product specifications to be longer (i.e. an extended roof warranty, etc.), Contractor's Warranty to be for the period of One Year from Date of Substantial Completion.

§ 3.5.2 The Contractor includes in this warranty materials or equipment specified by the Architect by brand name or as a sole source. The warranty provided in this Section and in Section 3.5.1 shall be in addition to and not in limitation of any other warranty required by the Contract Documents or otherwise prescribed by law and shall be in addition to all other rights and remedies available to the Owner. All warranty obligations are cumulative to and in addition to all remedies available to the Owner pursuant to the Contract Documents and applicable law.

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§ 3.5.3 In addition to any specific warranty required by the Contract Documents, the Contractor shall perform the Work ina good, workmanlike manner and warrant all Work against defects in material or workmanship for a period of one year from the date of Substantial Completion, unless specified otherwise. The Contractor shall secure all written warranties of equipment or materials provided to Contractor or its subcontractors and such warranties shall be deemed to inure to the benefit of Owner.

§ 3.5.4 The Contractor shall submit on the Contractor's letterhead two copies of notarized Warranty on the form attached in Specification 01 740. The Contractor shall submit all of the Warranties to the Owner, as a condition precedent to Final Payment. The Subcontractor shall submit on the Subcontractor's letterhead two copies of notarized Warranty on the form attached in Specification 01 741. The Contractor shall submit all of the Warranties to the Owner, as a condition precedent to Final Payment.

§ 3.5.5 Prior to Final Payment and acceptance of the Work, Contractor shall deliver to Owner those items required by Contract Closeout Specification 01 700.

§ 3.6 TAXES

The Contractor shall pay sales, consumer, use and similar taxes for the Work provided by the Contractor that are legally enacted when bids are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect.

§ 3.7 PERMITS, FEES, NOTICES AND COMPLIANCE WITH LAWS

§ 3.7.1 The Owner shall secure and pay for all permits (including the Master Building Permit(s), fees, licenses and inspections by government agencies necessary for proper execution and completion of the Work that are customarily secured after execution of the Contract and legally required at the time of execution of this Contract. Tap Fees are excluded and will be paid for by the Owner.

§ 3.7.2 The Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities applicable to performance of the Work.

§ 3.7.3 It is not the Contractor's responsibility to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, building codes, and rules and regulations except for Work to be designed by Contractor pursuant to the Contract Documents. However, if the Contractor observes that portions of the Contract Documents are at variance therewith, the Contractor shall promptly notify the Architect and Owner in writing, and necessary changes shall be accomplished by appropriate Modification.

§ 3.7.4 If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume appropriate responsibility for such Work and shall bear the costs attributable to correction.

§ 3.7.5 If, in the course of the Work, the Contractor encounters human remains or recognizes the existence of burial markers, archaeological sites or wetlands not indicated in the Contract Documents, the Contractor shall immediately suspend any operations that would affect them and shall notify the Owner and Architect. Upon receipt of such notice, the Owner shall promptly take any action necessary to obtain governmental authorization required to resume the operations. The Contractor shall continue to suspend such operations until otherwise instructed by the Owner but shall continue with all other operations that do not affect those remains or features.

§ 3.7.6 Required permits fees, licenses, inspections, and certificates shall be carefully preserved and prominently posted during the construction period at the Project for the convenient access by the various inspecting authorities.

§ 3.8 ALLOWANCES

§ 3.8.1 The Contractor shall include in the Contract Sum all allowances stated in the Contract Documents. Items covered by allowances shall be supplied for such amounts and by such persons or entities as the Owner may direct, but the Contractor shall not be required to employ persons or entities to whom the Contractor has reasonable objection.

§ 3.8.2 Unless otherwise provided in the Contract Documents,

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.1 Allowances shall cover the cost to the Contractor of materials and equipment delivered at the site and all required taxes, less applicable trade discounts;

.2 Contractor's costs for unloading and handling at the site, labor, installation costs, overhead, profit and other expenses contemplated for stated allowance amounts shall be included in the Contract Sum but not in the allowances; and

.3 Whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Change Order. The amount of the Change Order shall reflect (1) the difference between actual costs and the allowances under Section 3.8.2.1 and (2) changes in Contractor's costs under Section 3.8.2.2.

§ 3.8.3 Materials and equipment under an allowance shall be selected by the Owner with reasonable promptness.

§ 3.9 SUPERINTENDENT

§ 3.9.1 The Contractor shall employ a competent superintendent and necessary assistants who shall be in attendance at the Project site during performance of the Work. The superintendent shall represent the Contractor, and communications given to the superintendent shall be as binding as if given to the Contractor.

§ 3.9.2 Contractor shall not employ a proposed superintendent to whom the Owner or Architect has made reasonable and timely objection. The Contractor shall not change the superintendent without the Owner's consent, which shall not unreasonably be withheld or delayed.

§ 3.9.3 Deleted.

§ 3.10 CONTRACTOR'S CONSTRUCTION SCHEDULES

§ 3.10.1 The Contractor, shall prepare and submit for the Owner's and Architect's information a Contractor's construction schedule for the Work within 14 days after being awarded the Contract. The schedule shall not exceed time limits current under the Contract Documents, shall be revised at appropriate intervals as required by the conditions of the Work and Project, shall be related to the entire Project to the extent required by the Contract Documents, and shall provide for expeditious and practicable execution of the Work.

§ 3.10.2 The Contractor shall prepare and keep current, for the Architect's approval, a schedule of submittals which is coordinated with the Contractor's construction schedule and allows the Architect reasonable time to review the Architect reasonable time to review submittals.

§ 3.10.3 The Contractor shall perform the Work in general accordance with the most recent schedules submitted to the Owner and Architect.

§ 3.10.4 The Contractor will be required to comply with the following as they relate to the planning and scheduling of the Work:

§ 3.10.4.1 The Contractor shall include in is price adequate time to properly schedule all aspects of the Contract Documents. The Contractor shall deliver to the Owner and Architect an initial construction schedule within fourteen (14) days of the Notice to Proceed or at such time as may be mutually agreed upon by the Owner, Architect and Contractor. Once all data needed by the Contractor is obtained, the Contractor will then develop an overall construction schedule that, when complete, will be the guide against which the Contractor's performance and progress of the Work will be measured. When the construction schedule is complete, the Contractor, after consultation with all Subcontractors and material suppliers shall confirm in writing to the Architect that the construction schedule is reasonable and achievable by the Contractor, subject to any extensions of time as provided for elsewhere in the Contract Documents. The Contractor shall thereafter give prompt specific notice to the Owner and the Architect of any change in the logic of the construction schedule or any part thereof, the removal of any restraints, or the reduction or increase of any durations.

§ 3.10.4.2 The construction schedule shall be a Critical Path Method (CPM) type of schedule, consisting of: (1) a single critical path delineation; (2) designations of detailed activities and their restraining relationships; (3) milestones and restraints for all activities, including Owner-awarded contracts through the date of Project completion; and (4) dates for submission and return of Shop Drawings and other submittals. The dates for submission and return of Shop Drawings must be reviewed and approved by the Architect. The construction schedule must show all activities necessary for Substantial Completion as defined by Section 9.8 and elsewhere in the Contract Documents.

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§ 3.10.4.3 The Contractor shall meet with the Architect after creation of the initial construction schedule and will work, in good faith, with the Architect to establish a schedule for turn-around times for Shop Drawings and other submittals and times for responses to RFI's.

§ 3.10.4.4 The Contractor shall coordinate the construction schedule with the various schedules of the Owner's other contractors, suppliers, and vendors, if any. The Contractor shall immediately notify the Owner and Architect of any unresolved conflicts between the various contractors, suppliers, and vendors and any delay among them that may affect the progress of the Work. This responsibility does not alter any other provisions of the Contract Documents, including the obligations of the Contractor with respect to the Contract Time, the construction schedule, or management and coordination of the Work.

§ 3.10.4.5 Periodic meetings will be held at least once per month to assess the state of completion of the Project and to update the construction schedule as necessary. Based on observations and assessments made at these meetings, the Contractor shall take, or, in the event the delay in question is not the responsibility of the Contractor, propose, the necessary and appropriate actions to resolve the issues that could delay the Work and to outline and implement plans to remedy Work behind schedule.

§ 3.10.4.6 The Architect and Owner shall be provided copies of the construction schedule as periodically updated and in electronic format, as maintained by the Contractor.

§ 3.10.4.7 The Contractor is solely responsible for its obligations regarding the construction schedule. Review of the initial construction schedule and subsequent reviews of the construction schedule by the Architect and Owner do not operate to imply agreement by the Architect or Owner that the means and methods of planning of the Work utilized by the Contractor are adequate or will accomplish the Work in the time shown on the construction schedule. The Contractor shall take all actions necessary to ensure the Work's successful planning and execution within the stipulated Contract Time. Additionally, review of the construction schedule by the Owner or its consultants shall not make the Owner or Architect responsible for Contractor's scheduling obligations or the accuracy of the construction schedule prepared by the Contractor.

§ 3.10.4.8 The Contractor represents to the Owner that the initial construction schedule and all subsequent construction schedules (including updates and amendments) have been prepared in good faith and are accurate to the best of the Contractor's knowledge. The Contractor acknowledges that the Owner and Architect will rely on the construction schedule in regard to any and all decisions or actions by either in regard to the Project.

§ 3.11 DOCUMENTS AND SAMPLES AT THE SITE

The Contractor shall maintain at the site for the Owner one copy of the Drawings, Specifications, Addenda, Change Orders and other Modifications, in good order and marked currently to indicate field changes and selections made during construction, and one copy of approved Shop Drawings, Product Data, Samples and similar required submittals. These shall be available to the Architect and shall be delivered to the Architect for submittal to the Owner upon completion of the Work as a record of the Work as constructed.

§ 3.12 SHOP DRAWINGS, PRODUCT DATA AND SAMPLES

§ 3.12.1 Shop Drawings are drawings, diagrams, schedules and other data specially prepared for the Work by the Contractor or a Subcontractor, Sub-subcontractor, manufacturer, supplier or distributor to illustrate some portion of the Work.

§ 3.12.2 Product Data are illustrations, standard schedules, performance charts, instructions, brochures, diagrams and other information furnished by the Contractor to illustrate materials or equipment for some portion of the Work.

§ 3.12.3 Samples are physical examples that illustrate materials, equipment or workmanship and establish standards by which the Work will be judged.

§ 3.12.4 Shop Drawings, Product Data, Samples and similar submittals are not Contract Documents until approved; provided, however, such approval shall not amend the Contract Documents unless the requirements of Section 3.12.8 are met and Architect specifically approves such deviation. The purpose of their submittal is to demonstrate for those portions of the Work for which submittals are required by the Contract Documents the way by which the Contractor

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proposes to conform to the information given and the design concept expressed in the Contract Documents. Review by the Architect is subject to the limitations of Section 4.2.7. Informational submittals upon which the Architect is not expected to take responsive action may be so identified in the Contract Documents. Submittals which are not required by the Contract Documents may be returned by the Architect without action.

§ 3.12.5 The Contractor shall review for compliance with the Contract Documents, approve and submit to the Architect Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Owner or of separate contractors and will, at a minimum, comply with the schedule for submission of and responses to Shop Drawings and submittals as agreed to between the Contractor and the Architect and made part of the construction schedule pursuant to Section 3.10, above. Submittals which are not marked as reviewed for compliance with the Contract Documents and approved by the Contractor may be returned by the Architect without action.

§ 3.12.6 By approving and submitting Shop Drawings, Product Data, Samples and similar submittals, the Contractor represents that the Contractor has determined and verified materials, field measurements and field construction criteria related thereto, or will do so and has checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents. By approving and submitting the same, the Contractor also represents and warrants that all information set forth in such submittals is, to the best of the Contractor's knowledge and belief, based upon the exercise of reasonable diligence in reviewing the Subcontractor's submittals, accurate and complete, and that the Contractor shall, subject to the provisions of Section 3.12.8, comply with and utilize such approved Shop Drawings, Product Data, Samples, and other submittals in performing the Work.

§ 3.12.7 The Contractor shall perform no portion of the Work for which the Contract Documents require submittal and review of Shop Drawings, Product Data, Samples or similar submittals until the respective submittal has been approved by the Architect.

§ 3.12.8 The Work shall be in accordance with approved submittals except that the Contractor shall not be relieved of responsibility for deviations from requirements of the Contract Documents by the Architect's approval of Shop Drawings, Product Data, Samples or similar submittals unless the Contractor has specifically informed the Architect in writing of such deviation at the time of submittal and (1) the Architect has given written approval to the specific deviation as a minor change in the Work, or (2) a Change Order or Construction Change Directive has been issued authorizing the deviation. The Architect's failure to respond shall not imply approval of such deviation. The Contractor shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples or similar submittals by the Architect's approval thereof, and the Contractor shall remain liable to the Owner for any and all such errors or omissions. The Architect's review and approval of a submittal shall not constitute an approval of deviations from the Contract Documents, unless the requirements of this Section 3.12.8 are met.

§ 3.12.9 The Contractor shall direct specific attention, in writing or on resubmitted Shop Drawings, Product Data, Samples or similar submittals, to revisions other than those requested by the Architect on previous submittals. In the absence of such written notice, the Architect's approval of a resubmission shall not apply to such revisions.

§ 3.12.10 The Contractor shall not be required to provide professional services which constitute the practice of architecture or engineering unless such services are specifically required by the Contract Documents for a portion of the Work or unless the Contractor needs to provide such services in order to carry out the Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. The Contractor shall not be required to provide professional services in violation of applicable law. If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of the Contractor by the Contract Documents, the Owner and the Architect will specify sufficient performance and design criteria to identify the need or function that such services must satisfy. The Contractor shall cause such services or certifications to be provided by a properly licensed design professional, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, Shop Drawings and other submittals prepared by such professional. Shop Drawings and other submittals related to the Work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to the Architect. The Owner and the Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such design professionals, provided the Owner and Architect have specified to the Contractor all performance and design criteria that such services must satisfy. Pursuant to this Section 3.12.10, the Architect will review, approve or take other appropriate action on submittals only for the limited purpose of checking for conformance with information

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given and the design concept expressed in the Contract Documents. Where professional design services are provided by the Contractor's subcontractors, such services shall be performed by an entity who is licensed to perform design services and who carries Errors and Omissions coverage in an amount not less than $2,000,000.00 per claim, unless Owner consents in writing to a lesser amount.

§ 3.13 USE OF SITE

The Contractor shall confine operations at the site to areas permitted by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities and the Contract Documents and shall not unreasonably encumber the site with materials or equipment.

§ 3.14 CUTTING AND PATCHING

§ 3.14.1 The Contractor shall be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly.

§ 3.14.2 The Contractor shall not damage or endanger a portion of the Work or fully or partially completed construction of the Owner or separate contractors by cutting, patching or otherwise altering such construction, or by excavation. The Contractor shall not cut or otherwise alter such construction by the Owner or a separate contractor except with written consent of the Owner and of such separate contractor; such consent shall not be unreasonably withheld. The Contractor shall not unreasonably withhold from the Owner or a separate contractor the Contractor's consent to cutting or otherwise altering the Work.

§ 3.15 CLEANING UP

§ 3.15.1 The Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Contractor shall remove from and about the Project waste materials, rubbish, the Contractor's tools, construction equipment, machinery and surplus materials.

§ 3.15.2 If the Contractor fails to clean up as provided in the Contract Documents, the Owner may do so and the cost thereof shall be charged to the Contractor.

§ 3.16 ACCESS TO WORK

The Contractor shall provide the Owner and Architect access to the Work in preparation and progress wherever located.

§ 3.17 ROYALTIES, PATENTS AND COPYRIGHTS

The Contractor shall pay all royalties and license fees. The Contractor shall defend suits or claims for infringement of copyrights and patent rights and shall hold the Owner and Architect harmless from loss on account thereof, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufacturers is required by the Contract Documents, or where the copyright violations are contained in Drawings, Specifications or other documents prepared by the Owner or Architect. However, if the Contractor has reason to believe that the required design, process or product is an infringement of a copyright or a patent, the Contractor shall be responsible for such loss unless such information is promptly furnished to the Architect.

§ 3.18 INDEMNIFICATION

§ 3.18.1 To the fullest extent permitted by law the Contractor shall indemnify and hold harmless the Owner, and it's agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section 3.18.

§ 3.18.2 In claims against any person or entity indemnified under this Section 3.18 by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under Section 3.18.1 shall not be limited by a limitation on amount or type of damages,

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compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

ARTICLE 4 ARCHITECT

§ 4.1 GENERAL

§ 4.1.1 The Architect is the person lawfully licensed to practice architecture or an entity lawfully practicing architecture identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The term "Architect" means the Architect or the Architect's authorized representative.

§ 4.1.2 Duties, responsibilities and limitations of authority of the Architect as set forth in the Contract Documents shall not be restricted, modified or extended without written consent of the Owner, Contractor and Architect. Consent shall not be unreasonably withheld.

§ 4.1.3 If the employment of the Architect is terminated, the Owner shall employ a new Architect against whom the Contractor has no reasonable objection and whose status under the Contract Documents shall be that of the former Architect.

§ 4.2 ADMINISTRATION OF THE CONTRACT

§ 4.2.1 The Architect will provide administration of the Contract as described in the Contract Documents, and will be an Owner's representative (1) during construction, (2) until final payment is due and (3) with the Owner's concurrence, from time to time during the one-year period for correction of Work described in Section 12.2. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents, unless otherwise modified in writing in accordance with other provisions of the Contract.

§ 4.2.2 The Architect, as a representative of the Owner: will visit the site (1) to become generally familiar with and to keep the Owner informed about the progress and quality of the portion of the Work completed, (2) to endeavor to guard the Owner against defects and deficiencies in the Work, and (3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents.
However, the Architect will not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. Architect's services are solely for the benefit of the Owner. The Architect will neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the Work, since these are solely the Contractor's rights and responsibilities under the Contract Documents, except as provided in Section 3.3.1.

§ 4.2.3 Deleted.

§ 4.2.3 The Architect will not be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect will not have control over or charge of and will not be responsible for acts or omissions of the Contractor, Subcontractors, or their agents or employees, or any other persons or entities performing portions of the Work.

§ 4.2.4 COMMUNICATIONS FACILITATING CONTRACT ADMINISTRATION

Except as otherwise provided in the Contract Documents or when direct communications have been specially authorized, the Owner and Contractor shall endeavor to communicate with each other through, or with the knowledge of, the Architect about matters arising out of or relating to the Contract. Communications by and with the Architect's consultants shall be through the Architect. Communications by and with Subcontractors and material suppliers shall be through the Contractor. Communications by and with separate contractors shall be through the Owner.

§ 4.2.5 Based on the Architect's evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor and will issue Certificates for Payment in such amounts.

§ 4.2.6 The Architect has authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect will have authority to require inspection or testing of the Work in accordance with Sections 13.5.2 and 13.5.3, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise

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such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 4.2.7 The Architect will review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents except to the extent Contractor identifies deviations pursuant to Section 3.12.8, in which case the Architect will review for purposes of determining the propriety of the Contractor's request. The Architect's action will be taken with such reasonable promptness as to cause no delay in the Work or in the activities of the Owner, Contractor or separate contractors, while allowing sufficient time in the Architect's professional judgment to permit adequate review and, at a minimum, comply with the schedule for submittals and responses agreed to pursuant to Section 3.10. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of the Contractor as required by the Contract Documents. The Architect's review of the Contractor's submittals shall not relieve the Contractor of the obligations under Sections 3.3, 3.5 and 3.12. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 4.2.8 The Architect will prepare Change Orders and Construction Change Directives, and may authorize minor changes in the Work as provided in Section 7.4.

§ 4.2.9 The Architect will conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion pursuant to Section 9.8; receive and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract and assembled by the Contractor pursuant to Section 9.10; and issue a final Certificate for Payment pursuant to Section 9.10.

§ 4.2.10 If the Owner and Architect agree, the Architect will provide one or more project representatives to assist in carrying out the Architect's responsibilities at the site. The duties, responsibilities and limitations of authority of such project representatives shall be as set forth in an exhibit to be incorporated in the Contract Documents.

§ 4.2.11 The Architect will interpret and decide matters concerning performance under and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness. If no agreement is made concerning the time within which interpretations required of the Architect shall be furnished in compliance with this Section 4.2, then delay shall not be recognized on account of failure by the Architect to furnish such interpretations until 15 days after written request is made for them. An instruction that the Architect may issue to the Contractor shall constitute an interpretation of the Contract Documents and shall not be construed as an act of supervision.

§ 4.2.12 Interpretations and decisions of the Architect will be consistent with the intent of and reasonably inferable from the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and initial decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either.

§ 4.2.13 The Architect's decisions on matters relating to aesthetic effect will be final if consistent with the intent expressed in the Contract Documents.

§ 4.2.14 The Architect will review and respond to requests for information about the Contract Documents. The Architect's response to such requests will be made in writing within any time limits agreed upon or otherwise with reasonable promptness so as to not delay the Work. If appropriate, the Architect will prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 4.3 CLAIMS AND DISPUTES

§ 4.3.1 Definition. A Claim is a demand or assertion by one of the parties seeking, as a matter of right, adjustment or interpretation of Contract terms, payment of money, extension of time or other relief with respect to the terms of the

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Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Contractor arising out of or relating to the Contract. Claims must be initiated by written notice. The responsibility to substantiate Claims shall rest with the party making the Claim.

§ 4.3.1.1 The notice of a Claim shall be in writing and shall reasonably identify the claim, and to the extent reasonably possible, the grounds thereof and the relief sought.

§ 4.3.1.2 The Contractor shall attach to each Application for Payment a schedule of outstanding and unresolved Claims and requests for Change Orders, which shall include Change Orders dealing with a change in scope, requesting an extension of time, or asserting a Claim. This attachment shall certify that the only outstanding requests for Change Orders, either for a scope change, extension of time, or Claim, shall be those identified in the schedule attached to the Application for Payment. A schedule of outstanding Change Orders and Claims shall be required of each Subcontractor submitting an Application for Payment to the Contractor that is to be included in Contractor's Application for Payment to the Owner. For purposes of contract administration, the Owner and Architect shall each rely upon the attached schedule as inclusive of the Claims of which the Contractor is then on notice and for which the Contractor intends to seek compensation.

§ 4.3.1.3 The Contractor's acceptance of payment in response to an Application for Payment shall constitute a release and waiver of any known Claim or request for Change Order (then accrued and able to be asserted by the Contractor) not identified in the schedule accompanying such Application for Payment. Contractor shall require that each Subcontractor release and waive all claims for any scope change or a Claim, as defined herein, by acceptance of payment from Contractor.

§ 4.3.1.4 The Contractor acknowledges that its obligation to complete the Work in accordance with the Contract documents shall not be affected or amended as a result of any unresolved, outstanding, or rejected Claims submitted to Owner. The Contractor shall proceed with all Work required under the Contract Documents or directed to be performed by the Owner, regardless of any unresolved Claims or proceedings to assert a Claim. However, the Owner shall have no right to withhold undisputed amounts and shall pay any undisputed amounts due to the Contractor.

§ 4.3.1.5 The resolution of a Claim shall be documented in a Change Order executed by the parties.

§ 4.3.2 Time Limits on Claims. Claims by either party must be initiated within 30 days after occurrence of the event giving rise to such Claim or within 30 days after the claimant first recognizes the condition giving rise to the Claim, whichever is later. Claims must be initiated by written notice to the Architect and the other party.

§ 4.3.3 Continuing Contract Performance. Pending final resolution of a Claim except as otherwise agreed in writing or as provided in Section 9.7 and Article 14, the Contractor shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Contract Documents.

§ 4.3.4 Claims for Concealed or Unknown Conditions. If conditions are encountered at the site which are (1) subsurface or otherwise concealed physical conditions which differ materially from those indicated in the Contract Documents or (2) unknown physical conditions of an unusual nature, which differ materially from those ordinarily found to exist or known to the Contract to exist in the locale of the Project, and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, then notice by the observing party shall be given to the other party promptly before conditions are disturbed and in no event later than 30 days after first observance of the conditions. The Architect will promptly investigate such conditions and, if they differ materially and cause an increase or decrease in the Contractor's cost of, or time required for, performance of any part of the Work, will recommend an equitable adjustment in the Contract Sum or Contract Time, or both. If the Architect determines that the conditions at the site are not materially different from those indicated in the Contract Documents and that no change in the terms of the Contract is justified, the Architect shall so notify the Owner and Contractor in writing, stating the reasons. Claims by either party in opposition to such determination must be made within 30 days after the Architect has given notice of the decision. If the conditions encountered are materially different and, in fact, impact the Cost of the Work or its duration, the Contract Sum and Contract Time shall be equitably adjusted, but if the Owner and Contractor cannot agree on an adjustment in the Contract Sum or Contract Time, the adjustment shall be referred to the Architect for initial determination, subject to further proceedings pursuant to Section 4.4.

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§ 4.3.5 Claims for Additional Cost. If the Contractor wishes to make Claim for an increase in the Contract Sum, written notice as provided herein shall be given before proceeding to execute the Work. Prior notice is not required for Claims relating to an emergency endangering life or property arising under Section 10.6.

§ 4.3.6 If the Contractor believes additional cost is involved for reasons including but not limited to (1) a written interpretation from the Architect, (2) an order by the Owner to stop the Work where the Contractor was not at fault, (3) a written order for a minor change in the Work issued by the Architect, (4) failure of payment by the Owner, (5) termination of the Contract by the Owner, (6) Owner's suspension or (7) other reasonable grounds, Claim shall be filed in accordance with this Section 4.3.

§ 4.3.7 Claims for Additional Time

§ 4.3.7.1 If the Contractor wishes to make Claim for an increase in the Contract Time, written notice as provided herein shall be given. The Contractor's Claim shall include an estimate of cost and of probable effect of delay on progress of the Work. In the case of a continuing delay only one Claim is necessary.

§ 4.3.7.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated and had an adverse effect on the scheduled construction.

§ 4.3.8 Injury or Damage to Person or Property. If either party to the Contract suffers injury or damage to person or property because of an act or omission of the other party, or of others for whose acts such party is legally responsible, written notice of such injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.

§ 4.3.9 If unit prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are materially changed in a proposed Change Order or Construction Change Directive so that application of such unit prices to quantities of Work proposed will cause substantial inequity to the Owner or Contractor, the applicable unit prices shall be equitably adjusted.

§ 4.4 RESOLUTION OF CLAIMS AND DISPUTES

§ 4.4.1 Decision of Architect. Claims, including those alleging an error or omission by the Architect but excluding those arising under Sections 10.3 through 10.5, shall be referred initially to the Architect for decision. An initial decision by the Architect shall be required as a condition precedent to mediation, arbitration or litigation of all Claims between the Contractor and Owner arising prior to the date final payment is due, unless 30 days have passed after the Claim has been referred to the Architect with no decision having been rendered by the Architect. The Architect will not decide disputes between the Contractor and persons or entities other than the Owner. Architect shall act as a neutral and not as an agent of the Owner in this role and, in any proceeding thereafter, the Architect's decision shall not be deemed to be the decision of the Owner's agent but shall be treated as a third party advisory opinion.

§ 4.4.2 The Architect will review Claims and within ten days of the receipt of the Claim take one or more of the following actions: (1) request additional supporting data from the claimant or a response with supporting data from the other party, (2) reject the Claim in whole or in part, (3) approve the Claim, (4) suggest a compromise, or (5) advise the parties that the Architect is unable to resolve the Claim if the Architect lacks sufficient information to evaluate the merits of the Claim or if the Architect concludes that, in the Architect's sole discretion, it would be inappropriate for the Architect to resolve the Claim.

§ 4.4.3 In evaluating Claims, the Architect may, but shall not be obligated to, consult with or seek information from either party or from persons with special knowledge or expertise who may assist the Architect in rendering a decision. The Architect may request the Owner to authorize retention of such persons at the Owner's expense.

§ 4.4.4 If the Architect requests a party to provide a response to a Claim or to furnish additional supporting data, such party shall respond, within ten days after receipt of such request, and shall either provide a response on the requested supporting data, advise the Architect when the response or supporting data will be furnished or advise the Architect that no supporting data will be furnished. Upon receipt of the response or supporting data, if any, the Architect will either reject or approve the Claim in whole or in part.

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§ 4.4.5 The Architect will render his opinion on Claims by written decision, which shall state the reasons therefor and which shall notify the parties of his opinion any change in the Contract Sum or Contract Time or both. The parties retain all rights to contest the Architect's opinion and proceed regarding the Claim as provided herein or by applicable law.

§ 4.4.6 Intentionally Omitted.

§ 4.4.7 Upon receipt of a Claim against the Contractor or at any time thereafter, the Architect or the Owner may, but is not obligated to, notify the surety, if any, of the nature and amount of the Claim. If the Claim relates to a possibility of a Contractor's default, the Architect or the Owner may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

§ 4.4.8 If a Claim relates to or is the subject of a mechanic's lien, the party asserting such Claim may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the Claim.

ARTICLE 5 SUBCONTRACTORS

§ 5.1 DEFINITIONS

§ 5.1.1 A Subcontractor is a person or entity who has a direct contract with the Contractor to perform a portion of the Work at the site. The term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor. The term "Subcontractor" does not include a separate contractor or subcontractors of a separate contractor.

§ 5.1.2 A Sub-subcontractor is a person or entity who has a direct or indirect contract with a Subcontractor to perform a portion of the Work at the site. The term "Sub-subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Sub-subcontractor or an authorized representative of the Sub-subcontractor.

§ 5.2 AWARD OF SUBCONTRACTS AND OTHER CONTRACTS FOR PORTIONS OF THE WORK

§ 5.2.1 Unless otherwise stated in the Contract Documents or the bidding requirements, the Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner through the Architect the names of persons or entities (including those who are to furnish materials or equipment fabricated to a special design) proposed for each principal portion of the Work. The Architect will promptly reply to the Contractor in writing stating whether or not the Owner or the Architect, after due investigation, has reasonable objection to any such proposed person or Entity. Failure of the Owner or Architect to reply within a reasonable time shall constitute notice of no reasonable objection.

§ 5.2.2 The Contractor shall not contract with a proposed person or entity to whom the Owner or Architect has made reasonable and timely objection. The Contractor shall not be required to contract with anyone to whom the Contractor has made reasonable objection.

§ 5.2.3 If the Owner or Architect has reasonable objection to a person or entity proposed by the Contractor, the Contractor shall propose another to whom the Owner or Architect has no reasonable objection. If the proposed but rejected Subcontractor met the specified qualifications and was demonstrably capable of performing the Work, the Contract Sum and Contract Time shall be increased or decreased by the difference, if any, occasioned by such change, and an appropriate Change Order shall be issued before commencement of the substitute Subcontractor's Work. However, no increase in the Contract Sum or Contract Time shall be allowed for such change unless the Contractor has acted promptly and responsively in submitting names as required.

§ 5.2.4 The Contractor shall not substitute a Subcontractor, person or entity previously selected if the Owner or Architect makes reasonable objection to such substitution.

§ 5.3 SUBCONTRACTUAL RELATIONS

By appropriate agreement, written where legally required for validity, the Contractor shall require each Subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities, including the responsibility for safety of the Subcontractor's Work, which the Contractor, by these Documents, assumes toward the Owner and Architect. Each subcontract agreement shall preserve and protect the rights of the Owner and Architect under the Contract Documents with respect to the Work to be performed by the Subcontractor so that subcontracting thereof will

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not prejudice such rights. Where appropriate, the Contractor shall require each Subcontractor to enter into similar agreements with Sub-subcontractors. The Contractor shall make available to each proposed Subcontractor, prior to the execution of the subcontract agreement, copies of the Contract Documents to which the Subcontractor will be bound. Subcontractors will similarly make copies of applicable portions of such documents available to their respective proposed Sub-subcontractors.

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§ 5.4 CONTINGENT ASSIGNMENT OF SUBCONTRACTS

§ 5.4.1 Each subcontract agreement for a portion of the Work is assigned by the Contractor to the Owner provided that:

.1 assignment is effective only after termination of the Contract by the Owner for cause pursuant to Section 14.2 and only for those subcontract agreements which the Owner accepts by notifying the Subcontractor and Contractor in writing; and

.2 assignment is subject to the prior rights of the surety, if any, obligated under bond relating to the Contract.

§ 5.4.2 Upon such assignment, if the Work has been suspended for more than 30 days, the Subcontractor's compensation shall be equitably adjusted for increases in cost resulting from the suspension.

§ 5.4.3 Upon such assignment to the Owner under this Section 5.4, the Owner may further assign the subcontract to a successor contractor or other entity.

ARTICLE 6 CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

§ 6.1 OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

§ 6.1.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project or other construction or operations on the site under Conditions of the Contract identical or substantially similar to these including those portions related to insurance and waiver of subrogation. If the Contractor claims that delay or additional cost is involved because of such action by the Owner, the Contractor shall make such Claim as provided in Section 4.3.

§ 6.1.2 When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term "Contractor" in the Contract Documents in each case shall mean the Contractor who executes each separate Owner-Contractor Agreement.

§ 6.1.3 The Owner shall provide for coordination of the activities of the Owner's own forces and of each separate contractor with the Work of the Contractor, who shall cooperate with them. The Contractor shall participate with other separate contractors and the Owner in reviewing their construction schedules when directed to do so. The Contractor shall make any revisions to the construction schedule deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Contractor, separate contractors and the Owner until subsequently revised. The Contractor shall immediately notify the Architect of any unresolved conflict between the several contractors with respect to the construction schedule and of any delay among the work of any contractor that may have the effect of delaying the work of any contractor. The assignment of the aforementioned responsibility to the Contractor does not alter any other provisions of the Contract, including the responsibility of the Contractor with respect to Contract Time, the construction schedule, or the management and coordination of the Work.

§ 6.1.4 Unless otherwise provided in the Contract Documents, when the Owner performs construction or operations related to the Project with the Owner's own forces, the Owner shall be deemed to be subject to the same obligations and to have the same rights that apply to the Contractor under the Conditions of the Contract, including, without excluding others, those stated in Article 3, this Article 6 and Articles 10, 11 and 12.

§ 6.2 MUTUAL RESPONSIBILITY

§ 6.2.1 The Contractor shall afford the Owner and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities, and shall connect and coordinate the Contractor's construction and operations with theirs as required by the Contract Documents.

§ 6.2.2 If part of the Contractor's Work depends for proper execution or results upon construction or operations by the Owner or a separate contractor, the Contractor shall, prior to proceeding with that portion of the Work, promptly report to the Architect apparent discrepancies or defects in such other construction that would render it unsuitable for such proper execution and results. Failure of the Contractor so to report shall constitute an acknowledgment that the

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Owner's or separate contractor's completed or partially completed construction is fit and proper to receive the Contractor's Work, except as to defects not then reasonably discoverable.

§ 6.2.3 Owner shall be reimbursed by the Contractor for costs incurred by the Owner which that are payable to a separate contractor because of the Contractor's delays, improperly timed activities or defective construction of the Contractor. The Owner shall be responsible to the Contractor for costs incurred by the Contractor because of delays, improperly timed activities, damage to the Work or defective construction of a separate contractor.

§ 6.2.4 The Contractor shall promptly remedy damage the Contractor wrongfully causes to completed or partially completed construction or to property of the Owner or separate contractors as provided in Section 10.2.5.

§ 6.2.5 The Owner and each separate contractor shall have the same responsibilities for cutting and patching as are described for the Contractor in Section 3.14.

§ 6.3 OWNER'S RIGHT TO CLEAN UP

If a dispute arises among the Contractor, separate contractors and the Owner as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish, the Owner may clean up and the Architect will allocate the cost among those responsible.

ARTICLE 7 CHANGES IN THE WORK

§ 7.1 GENERAL

§ 7.1.1 Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, by Change Order, Construction Change Directive or order for a minor change in the Work, subject to the limitations stated in this Article 7 and elsewhere in the Contract Documents.

§ 7.1.2 A Change Order shall be based upon agreement among the Owner, Contractor and Architect; a Construction Change Directive requires agreement by the Owner and Architect and may or may not be agreed to by the Contractor; an order for a minor change in the Work may be issued by the Architect alone. In order to facilitate evaluation of proposals for extras or credits, all proposals, except those so minor that their property can be seen by review, shall be accompanied by a complete itemization of costs including labor and materials. Subcontractor's labor and materials shall be itemized in the manner prescribed above. Where major cost items are Subcontracts, they shall also be itemized. In no case shall a change involving over $1,000.00 be reviewed without such itemization.**§ 7.1.3** Changes in the Work shall be performed under applicable provisions of the Contract Documents, and the Contractor shall proceed promptly, unless otherwise provided in the Change Order, Construction Change Directive or order for a minor change in the Work.

(Paragraph deleted)

§ 7.1.4 Owner, without nullifying any portion of the Contract Documents, may make changes in the Work, either to decrease, increase or modify the Work, by giving Contractor a written Request for Proposal ("RFP") setting forth in detail the nature of the change. Upon receipt of an RFP, Contractor shall provide to Owner within fourteen (14) days, a proposal setting forth in detail, as required by Owner, Contractor's request for changes in the Contract, if applicable, Contractor's Fee, if applicable, General Condition Cost, if applicable, and Time attributable to the changes set forth in such RFP if applicable. Owner shall at all times have the right to participate directly in the negotiations of Change Order Requests with subcontractors and material suppliers. If Owner approves in writing such proposal by the Contractor, such Change Order Request and such proposal shall constitute a change ("Change Order") and the Contract, if applicable, Contractor's Fee, if applicable, General Conditions Cost, if applicable, and Contract Time, if applicable, shall be adjusted accordingly.

§ 7.2 CHANGE ORDERS

§ 7.2.1 A Change Order is a written instrument prepared by the Architect and signed by the Owner, Contractor and Architect stating their agreement upon all of the following:

.1 The change in the Work;

.2 The amount of the adjustment, if any, in the Contract Sum, including General Conditions Cost and Contractor's Fee; and

.3 The extent of the adjustment, if any, in the Contract Time.

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§ 7.2.2 Methods used in determining adjustments to the Contract Sum may include those listed in Section 7.3.3 and elsewhere in the Contract Documents.

§ 7.2.3.1 If Owner decreases the Work, the Contract Sum shall be decreased by the actual cost of such decreased work and the General Conditions Cost and Contractor's Fee shall not be adjusted.

§ 7.2.3.2 If Owner increases the Work, and if such additional Work does not extend the Contract Time, the Contract Sum shall be increased by the actual cost of such additional Work and the General Conditions Cost shall not be adjusted.

§ 7.3 CONSTRUCTION CHANGE DIRECTIVES

§ 7.3.1 A Construction Change Directive is a written order prepared by the Architect and signed by the Owner and Architect, directing a change in the Work prior to agreement on adjustment, if any, in the Contract Sum or Contract Time, or both. The Owner may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly.

§ 7.3.2 A Construction Change Directive shall be used in the absence of total agreement on the terms of a Change Order.

§ 7.3.3 If the Construction Change Directive provides for an adjustment to the Contract Sum, the adjustment shall be based on one of the following methods:

- **.1** mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation;
- **.2** unit prices stated in the Contract Documents or subsequently agreed upon;
- **.3** cost to be determined in a manner agreed upon by the parties and a mutually acceptable fixed or percentage fee; or
- **.4** as provided in Section 7.3.6.

§ 7.3.4 If unit prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are materially changed in a proposed Change Order or Construction Change Directive so that application of such unit prices to quantities of Work proposed will cause substantial inequity to the Owner or Contractor, the applicable unit prices shall be equitably adjusted. Upon receipt of a Construction Change Directive, the Contractor shall promptly proceed with the change in the Work involved and advise the Architect of the Contractor's agreement or disagreement with the method, if any, provided in the Construction Change Directive for determining the proposed adjustment in the Contract Sum or Contract Time.

§ 7.3.5 A Construction Change Directive signed by the Contractor indicates the Contractor's agreement therewith, including adjustment in Contract Sum and Contract Time or the method for determining them. Such agreement shall be effective immediately and shall be recorded as a Change Order.

§ 7.3.6 If the Contractor does not respond promptly or disagrees with the method for adjustment in the Contract Sum, the method and the adjustment shall be determined by the Architect on the basis of reasonable expenditures and savings of those performing the Work attributable to the change, including, in case of an increase in the Contract Sum, a reasonable allowance for overhead and profit but which shall not exceed any fee or allowance for overhead and profit specified in the Contract Documents. In such case, and also under Section 7.3.3.3, the Contractor shall keep and present, in such form as the Architect may prescribe, an itemized accounting together with appropriate supporting data. Unless otherwise provided in the Contract Documents, costs for the purposes of this Section 7.3.6 shall be limited to the following:

- **.1** costs of labor, including social security, old age and unemployment insurance, fringe benefits required by agreement or custom, and workers' compensation insurance;
- **.2** costs of materials, supplies and equipment, including cost of transportation, whether incorporated or consumed;
- **.3** rental costs of machinery and equipment, exclusive of hand tools, whether rented from the Contractor or others;
- **.4** reasonable charges for premiums for all bonds and insurance, permit fees, and sales, use or similar taxes related to the Work; and

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.5 additional costs of job site supervision and field office personnel directly attributable to the change.

§ 7.3.7
(Paragraphs deleted)
The amount of credit to be allowed by the Contractor to the Owner for a deletion or change which results in a net decrease in the Contract Sum shall be actual net cost as confirmed by the Architect. When both additions and credits covering related Work or substitutions are involved in a change, the allowance for overhead and profit shall be figured on the basis of net increase, if any, with respect to that change.

(Paragraph deleted)
§ 7.3.8. Pending final determination of the total cost of a Construction Change Directive to the Owner, amounts not in dispute for such changes in the Work shall be included in Applications for Payment accompanied by a Change Order indicating the parties' agreement with part or all of such costs. For any portion of such cost that remains in dispute, the Architect will make an interim determination for purposes of monthly certification for payment for those costs. That determination of cost shall adjust the Contract Sum on the same basis as a Change Order, subject to the right of either party to disagree and assert a claim in accordance with Article 4.

§ 7.3.9 When the Owner and Contractor agree with the determination made by the Architect concerning the adjustments in the Contract Sum and Contract Time, or otherwise reach agreement upon the adjustments, such agreement shall be effective immediately and shall be recorded by preparation and execution of an appropriate Change Order.

§ 7.3.10 Deleted.

§ 7.4 MINOR CHANGES IN THE WORK

The Architect has authority to order minor changes in the Work not involving adjustment in the Contract Sum or extension of the Contract Time and not inconsistent with the intent of the Contract Documents. Such changes will be effected by written order signed by the Architect and shall be binding on the Owner and Contractor. The Contractor shall carry out such written orders promptly.

ARTICLE 8 TIME

§ 8.1 DEFINITIONS

§ 8.1.1 Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work.

§ 8.1.2 The date of commencement of the Work is the date established in the Agreement.

§ 8.1.3 The date of Substantial Completion is the date certified by the Architect in accordance with Section 9.8.

§ 8.1.4 The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

§ 8.2 PROGRESS AND COMPLETION

§ 8.2.1 Time limits stated in the Contract Documents are of the essence of the Contract. By executing the Agreement the Contractor confirms that the Contract Time is a reasonable period for performing the Work.

§ 8.2.2 The Contractor shall not knowingly, except by agreement or instruction of the Owner in writing, prematurely commence operations on the site or elsewhere prior to the effective date of insurance required by Article 11 to be furnished by the Contractor and Owner. The date of commencement of the Work shall not be changed by the effective date of such insurance. Unless the date of commencement is established by the Contract Documents or a notice to proceed given by the Owner, the Contractor shall notify the Owner in writing not less than five days or other agreed period before commencing the Work to permit the timely filing of mortgages, mechanic's liens and other security interests.

§ 8.2.3 The Contractor shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

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§ 8.3 DELAYS AND EXTENSIONS OF TIME

§ 8.3.1 The Contractor is not entitle to an extension of time, compensation of any nature, costs, or damages, if the Contractor is delayed by any event or risk which was within the scope of the Contractor's contractual responsibility to foresee, estimate, control, plan for, contract for, and manage in order to accomplish the Work required by the Contract Documents. The Contractor's responsibilities include, but are not limited to, the following:

.1 Anticipating and accounting for usual and customary fluctuations and variations in the availability of labor, materials, supplies, and site access;

.3 Other events for which the Contractor has the risk of anticipating, contracting for, and managing in order to accomplish the Work within the price and time called for in the Contract.

Inclement weather directly delaying the project's critical path and above and beyond that which the Contractor has declared and Owner has accepted as included in the Contractor's Contract Time.

§ 8.3.2 A basis may exist for an extension of time if:

.1 The Contractor is delayed in performing the Work, but solely to the extent that delays are caused by events that are beyond the control and/or contractual responsibility of the Contractor, its subcontractors, sub-subcontractors, and suppliers at every tier, as defined in Section 8.3.1;

.2 Delays directly impact the Contractor's ability to achieve Completion of the Work in accordance with the Contract Time requirements established by the Contract Documents, as amended by executed Change Order.

.3 Deleted.

.4 Delays stem from the following causes:

a. **Class 1 causes:**
   (i) an act or failure to act on the part of the Owner, any consultant or employee of the Owner, or of a separate contractor employed by the Owner that is a breach of this Agreement; or
   (ii) an injunction against Owner or Owner's representatives;

b. **Class 2 causes:** A Class 2 cause of delay is any other cause of delay not the responsibility of either the Owner or the Contractor, as defined herein. Such causes, include, but are not limited to, adverse weather in excess of the normally expected seasonal weather in the location of the Project; acts of God; riots; civil commotions; acts of War; unavoidable casualties to the Work in progress, except where insurance pays the cost of overcoming resulting delays or extended General Conditions costs that eliminates the need for an extension of time; epidemics; quarantine restrictions; organized labor disputes; freight embargoes; unanticipated and undiscoverable environmental issues (except as to matters addressed in Article 10); abnormal labor and material shortages not customarily encountered or caused by events not reasonable foreseeable; Subcontractor and supplier insolvency, default, non-performance (including the performance and correction of non-conforming work not otherwise the result of contractors negligence), and financial non-responsibility or other cause traditionally defined as "force majeure."

§ 8.3.3. If the basis exists for an extension of time under Section 8.3.2 and the Contractor has timely submitted a written claim documenting the basis for such extension, the Owner may exercise one of the following options:

.1 For Class 1 causes, the Owner may accept a reasonable and appropriate time extension to cover such delay and grant a corresponding adjustment in the Contract Sum. The Contract Sum will be adjusted only to the extent of those necessary and reasonable on-site costs incurred by the field office and such other job site costs made necessary as a consequence of the delay and as limited and defined by Section 7.3.6;

.2 For Class 2 causes, the Owner may accept a reasonable and appropriate time extension to cover such delay and there will be no corresponding adjustment in the Contract Sum. The Contractor's sole recourse will be entitlement to a time extension, regardless of actual sources or causes of delay;

.3 The Owner may order the Contractor to accelerate construction activity by working overtime and by adding extra forces in order to overcome such delays, after the Contractor's submission to the Owner of a good faith estimate of the costs of such acceleration. The Owner may then adjust the Contract Sum in accordance with Article 7 to compensate the Contractor for such directed acceleration. The Contractor's direct costs used in determining such adjustment to the Contract Sum

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are limited to properly substantiated and documented premium or overtime labor costs or other costs necessary to accomplish such acceleration; or

.4 The Owner may employ a combination of the above remedies, (assuming that this would not undo any of the limitations stated above).

§ 8.3.4 All requests for time extensions to the Contract shall be issued in writing by the Contractor to the Architect within twenty (20) calendar days of an event which caused the delay. This requirement shall be strictly enforced. Written notice is a condition precedent to entitlement to any time extension and all parties agree that the owner will be prejudiced by the lack of timely written notice of a request for time extensions. All requests for time extensions to the Contract received by the Architect from the Contractor after twenty (20) calendar days of an event which caused a delay shall not be recognized. The Contract Time shall include due allowance for days expected to be lost due to precipitation. All days lost due to precipitation shall be documented and verified by the Contractor at the Project progress meetings. Acceptable sources for documentation of days lost due to precipitation shall include the National Oceanic and Atmospheric Administration, the National Weather Service, The U.S. Army Corps of Engineers, The National Climatic Data Center or any other source chosen to be recognized by the Architect. For the purpose of this Contract, the Contractor agrees that it may expect to lose working days due to precipitation in accordance with the following table:

Projected mean number of days with precipitation greater than or equal to .01" for Charleston, South Carolina

January	6.0 Days	May	6.3 Days	September	8.1 Days
February	6.4 Days	June	7.4 Days	October	5.2 Days
March	6.4 Days	July	9.7 Days	November	3.9 Days
April	5.8 Days	August	9.0 Days	December	5.9 Days

(Paragraph deleted)

§ 8.3.4.1 During the first month after the Contract has been initiated, if the Contract was signed after the first of the month, the number of days scheduled to be lost due to precipitation for that month shall be prorated a number of days based on the date the Contract was signed. During the last month of the Contract Time, if the date of Substantial Completion occurs prior to the end of the month, the number of days scheduled to be lost due to precipitation for that month shall also be pro-rated.

§ 8.3.4.2 No time extensions shall be made for days lost due to precipitation occurring after the building is enclosed, as defined by the Architect except where days are lost after the building is enclosed due to precipitation affecting critical path work as demonstrated in the Project Schedule The term "enclosed" shall imply that the installation of roofing material, exterior wall surfaces, fenestration and exterior doors is sufficient to allow the initiation of interior finishing operations, including, but not limited to, GpDw applications, finish floor material applications, painting and finish ceiling material installations. No rain days shall be recognized after the initial contractual date of Substantial Completion. No time extensions shall be allowed for days on which total precipitation volume is less than 1/10" as recorded by a source acceptable to the Architect. No time extensions shall be allowed for precipitation occurring on any nationally-recognized holidays during the Project life. Days lost due to inclement weather shall be cumulative: If the total accumulated number of working week days (Monday through Friday) lost due to precipitation from the date the Contract between the Owner and the General Contractor is signed until the Project is enclosed exceeds the total accumulated number to be expected for the same period from the previous table, the Date of Substantial Completion shall be extended by the number of calendar days to include the excess number of days lost.

§ 8.3.5 Neither the Owner nor the Architect will be obligated or liable to Contractor for, and Contractor hereby expressly waives claims against Owner and Architect on account of, damages, costs, expenses, or related impacts that the Contractor, its Subcontractors, sub-subcontractors, suppliers, or other persons may incur as a result of a Class 2 cause enumerated in Section 8.3.2. The Contractor likewise waives claims for damages, costs, or expenses incurred by the Contractor, its Subcontractors, sub-subcontractors, and suppliers due to a delay resulting from a Class 1 cause,

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except and solely to the extent of those costs allowed under Section 7.3.6, plus any necessary site-specific General Conditions costs incurred by the Contractor as a result of the delay.

§ 8.3.6 The Contractor further waives any claim relating to time that is not made in accordance with applicable provisions of Section 4.3, provided however, extensions of time associated with a Change Order that adjusts the Scope of Work or Cost of the Work shall be noticed and resolved as a part of and contemporaneously with the procedures of Article 7. A Change Order issued pursuant to a Claim under Article 4 or change in the Work under Article 7 shall be a final adjudication of all time and impact costs associated with such Change Order and shall release and waive any and all claims, costs, or damages resulting from such Change Order, whether or not accounted for in the Change Order as executed.

§ 8.3.7 The Contractor also waives and releases any claim for additional costs of any nature premised upon the Owner's failure to give an extension of time, unless the Contractor has given to Owner and Architect, within the applicable time limits set forth in the Contract Documents, a written request for an extension of time identifying the causes of delay and the days requested in accordance with the provisions of Section 8.3.3 and includes such request as an outstanding Change Order as required by Section 4.3.1.1.

§ 8.3.8 The Contractor is not entitled to a separate extension of the Contract Time for each one of the causes of delay that may have concurrent or interrelated effects on the progress of the Work. Concurrent causes of delay shall be considered a single delay. Furthermore, the Contractor is not entitled to an extension of time for concurrent delays that include delays due to the fault of the Contractor that, regardless of the delay caused by the Owner, increase the duration of the Work.

§ 8.3.9 The Contractor shall not be entitled to any additional compensation for its inability to complete the Work early (or prior to the date of Substantial Completion set forth in the Agreement) due to a Class 1 or Class 2 cause, as enumerated above.

ARTICLE 9 PAYMENTS AND COMPLETION

§ 9.1 CONTRACT SUM

The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 9.2 SCHEDULE OF VALUES

Before the first Application for Payment, the Contractor shall submit to the Architect and Owner's Representative a schedule of values allocated to various portions of the Work, prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment and shall be updated to reflect any changes made during the execution of the Work. The format of the Schedule of Values shall be based on AIA Document G207 utilizing the Owner's Cost Coding System and adding a column indicating the coded accounts payable for the current period (deducting retainage).

§ 9.3 APPLICATIONS FOR PAYMENT

§ 9.3.1 Prior to the thirtieth (30th) day of each month, the Contractor shall submit to the Owner and Architect for their review an itemized Application for Payment for operations completed in accordance with the Schedule of Values in a form acceptable to Owner, Architect and Lender. Such application shall be similar to AIA forms G702 and G703, shall accurately reflect the retainage held from Contractor and the current percentage of completion on a line-item basis and shall be notarized. Each Application for Payment shall be accompanied by (i) Conditional Waiver And Relaease Upon Progress Payment documents for the entire amount covered by the subject Application for Payment in a form acceptable to the Owner, executed by Contractor and all Subcontractors, Sub-subcontractors and materialmen serving a Notice to Owner; and (ii) Unconditional Waiver And Release Upon Progress Payment documents in a form acceptable to the Owner, executed by Contractor and all of the above specified Subcontractors, Sub-subcontractors and materialmen who have served a Notice to Onwer, with respect to all Work for which payment was made for previous Application for Payment.

(Paragraph deleted)

§ 9.3.1.1. Such applications may not include requests for payment for portions of the Work for which the Contractor does not intend to pay to a Subcontractor or material supplier, unless such Work has been performed by others whom the Contractor intends to pay.

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§ 9.3.1.2 With each Application for Payment, the Contractor shall issue Lien Waivers from the Contractor verifying that all parties submitting applications for payment to the Contractor have been or will be paid and that title to all Work billed for under the Application for Payment has passed to the Owner. If any Subcontractor, sub-subcontractor, laborer or supplier of materials files a lien or notice of claim for unpaid labor or materials against the Owner's property, the Contractor agrees to immediately bond such lien in accordance with applicable law or to otherwise cause such lien to be discharged, at the Contractor's sole expense, so long as the Owner is not in default of the payment of any uncontested amount and such non-payment is the cause for the non-payment to the Sub-contractor. The Contractor shall not be relieved of its obligation to bond off liens even if the Contractor disputes the obligation to pay the lienor. If the Contractor fails to bond off such lien within fourteen (14) days of its filing, the Owner may bond off such lien by statutory cash bond and deduct the cash deposited and all associated costs, fees, and expenses from any amounts thereafter due to the Contractor.

§ 9.3.2 Unless otherwise provided in the Contract Documents, payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment suitably stored off the site at a location agreed upon in writing. Payment for materials and equipment stored on or off the site shall be conditioned upon compliance by the Contractor with procedures satisfactory to the Owner to establish the Owner's title to such materials and equipment or otherwise protect the Owner's interest, and shall include the costs of applicable insurance, storage and transportation to the site for such materials and equipment stored off the site.

§ 9.3.2.1 In requesting payment for materials stored on or off the site, the Contractor shall submit with his Application for Payment the following:

.1 An itemized list of the stored material prepared in sufficient detail to identify the materials and their value. Include an accounting for new items stored, paid items that continue in storage, and items previously stored and since incorporated in the Work.

.2 Evidence (such as bills of sale or such other proof) as may be requested by the Owner or Architect to substantiate that the materials listed have been paid for by the Contractor, or, for materials stored at the site only, a notarized statement from the materials supplier stating that the materials will become the property of the Owner upon payment by the Owner to the Contractor.

§ 9.3.2.2 For material stored off the site, the Contractor shall additionally submit with his Application for Payment the following:

.1 Evidence that the materials are stored at the location previously agreed to in writing as provided by Subparagraph 9.3.2 of the General Conditions. No payment will be made for material stored off the site until the storage location has been agreed upon in writing;

.2 Evidence that the storage location is insured in a manner satisfactory to the Owner and that the Owner is a named insured;

.3 Evidence that the materials are insured while in storage and while in transit to the site; and

.4 Evidence that transportation to the site will be provided by the Contractor.

§ 9.3.2.3 Stored materials may be reviewed in their storage location by the Architect.

§ 9.3.3 **The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or encumbrances in favor of the Contractor, Subcontractors, material suppliers, or other persons or entities making a claim by reason of having provided labor, materials and equipment relating to the Work.§ 9.4 CERTIFICATES FOR PAYMENT**

(Paragraph deleted)

§ 9.4.1 The Architect will, within seven days after receipt of the Contractor's Application for Payment, either issue to the Owner a Certificate for Payment, with a copy to the Contractor, for such amount as the Architect determines is properly due, or notify the Contractor and Owner in writing of the Architect's reasons for withholding certification in whole or in part as provided in Section 9.5.1.

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§ 9.4.2 The issuance of a Certificate for Payment will constitute a representation by the Architect to the Owner, based on the Architect's evaluation of the Work and the data comprising the Application for Payment, that the Work has progressed to the point indicated and that, to the best of the Architect's knowledge, information and belief, quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to correction of minor deviations from the Contract Documents prior to completion and to specific qualifications expressed by the Architect. The issuance of a Certificate for Payment will further constitute a representation that the Contractor is entitled to payment in the amount certified. However, the issuance of a Certificate for Payment will not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) made examination to ascertain how or for what purpose the Contractor has used money previously paid on account of the Contract Sum. Contractor shall not be entitled to rely upon the Architect's issuance of a Certificate for Payment as a representation that the Work complies with the Contract Documents. Such Certificates for Payment and representations are solely for the benefit of the Owner.

§ 9.5 DECISIONS TO WITHHOLD CERTIFICATION

§ 9.5.1 The Architect may withhold a Certificate for Payment in whole or in part, to the extent reasonably necessary to protect the Owner, if in the Architect's opinion the representations to the Owner required by Section 9.4.2 cannot be made. If the Architect is unable to certify payment in the amount of the Application, the Architect will notify the Contractor and Owner as provided in Section 9.4.1. If the Contractor and Architect cannot agree on a revised amount, the Architect will promptly issue a Certificate for Payment for the amount for which the Architect is able to make such representations to the Owner. The Architect may also withhold a Certificate for Payment or, because of subsequently discovered evidence, may nullify the whole or a part of a Certificate for Payment previously issued, to such extent as may be necessary in the Architect's opinion to protect the Owner from loss for which the Contractor is responsible, including loss resulting from acts and omissions described in Section 3.3.2, because of

- **.1** defective Work not remedied after notice and opportunity to cure;
- **.2** third party claims or liens filed or reasonable evidence indicating probable filing of such claims or liens unless security acceptable to the Owner is provided by the Contractor;
- **.3** failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment in accordance with the Subcontracts and provided Contractor's failure is not caused by Owner's breach of its obligations to pay Contractor uncontested amounts in accordance with the Contract Documents;
- **.4** reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;
- **.5** damage to the Owner or another contractor, including, but not limited to, failure of the Contractor to indemnify the Owner and others entitled thereto by the Contract Documents;
- **.6** reasonable evidence that the Work will not be completed within the Contract Time, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or
- **.7** material failure to carry out the Work in accordance with the Contract Documents after notice and opportunity to cure.
- **.8** Failure of the Contractor to make proper payments to Subcontractors or others for labor, services, materials or equipment;
- **.9** Failure to provide the revised Construction Schedule or Monthly Status Report with Certificate for Payment;
- **.10** an Event of Default has occurred; or
- .11 failure of Contractor to provide Owner with satisfactory releases and lien waivers.

§ 9.5.2 When the above reasons for withholding certification are removed, certification will be made for amounts previously withheld.

§ 9.5.3 The Owner, regardless of the Architect's issuance of a Certificate for Payment, may withhold payment from the Contractor for any of the reasons outlined in Section 9.5.1.

§ 9.5.4 Owner shall not be in breach of this Agreement by reason of rightfully withholding any payments pursuant to the provisions of said Subparagraph 9.5.1.

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§ 9.6 PROGRESS PAYMENTS

§ 9.6.1 After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner and within the time provided in the Contract Documents, and shall so notify the Architect.

§ 9.6.2 The Contractor shall promptly pay each Subcontractor, upon receipt of payment from the Owner, out of the amount paid to the Contractor on account of such Subcontractor's portion of the Work, the amount to which said Subcontractor is entitled, reflecting percentages actually retained from payments to the Contractor on account of such Subcontractor's portion of the Work. The Contractor shall, by appropriate agreement with each Subcontractor, require each Subcontractor to make payments to Sub-subcontractors in a similar manner.

§ 9.6.3 The Architect will, on request, furnish to a Subcontractor, if practicable, information regarding percentages of completion or amounts applied for by the Contractor and action taken thereon by the Architect and Owner on account of portions of the Work done by such Subcontractor.

§ 9.6.4 Neither the Owner nor Architect shall have an obligation to pay or to see to the payment of money to a Subcontractor except as may otherwise be required by law.

§ 9.6.5 Contractor payments to material and equipment suppliers shall be treated in a manner similar to that provided in Sections 9.6.2, 9.6.3 and 9.6.4.

§ 9.6.6 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the Contract Documents.

§ 9.6.7 Unless the Contractor provides the Owner with a payment bond in the full penal sum of the Contract Sum, payments received by the Contractor for Work properly performed by Subcontractors and suppliers shall be held by the Contractor for those Subcontractors or suppliers who performed Work or furnished materials, or both, under contract with the Contractor for which payment was made by the Owner. Nothing contained herein shall require money to be placed in a separate account and not commingled with money of the Contractor, shall create any fiduciary liability or tort liability on the part of the Contractor for breach of trust or shall entitle any person or entity to an award of punitive damages against the Contractor for breach of the requirements of this provision.

§ 9.7 FAILURE OF PAYMENT

If the Architect does not issue a Certificate for Payment, through no fault of the Contractor, within seven days after receipt of the Contractor's Application for Payment, or if the Owner does not pay the Contractor within seven days after the date established in the Contract Documents the amount certified by the Architect and not contested by Owner under section 9.5.3, or awarded by arbitration, then the Contractor may, upon seven additional days' written notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Contractor's reasonable costs of shut-down, delay and start-up, plus interest as provided for in the Contract Documents.

§ 9.8 SUBSTANTIAL COMPLETION

§ 9.8.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently completed in accordance with the Contract Documents so that the Owner may occupy or utilize the Work for its intended use and

(i) Deleted

(ii) a certificate of use and occupancy and any other permits or approvals necessary to allow use and occupancy of the Project have been issued; (iii) the Architect has certified that the Project, or the agreed, defined portion thereof, has achieved Substantial Completion, which shall not be unreasonably withheld.

(iv) Contractor has submitted the Key and Keying Schedule to the Owner;

(v) the Contractor has given the Owner certifications and completed startup documentation related to hot water heating systems and make up air equipment and systems as outlined in the Project Specifications.

§ 9.8.2 When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall prepare and submit to the Architect a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

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§ 9.8.3 Upon receipt of the Contractor's list, the Architect will make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the Architect's inspection discloses any item, whether or not included on the Contractor's list, which is not sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work or designated portion thereof for its intended use, the Contractor shall, before issuance of the Certificate of Substantial Completion, complete or correct such item upon notification by the Architect. In such case, the Contractor shall then submit a request for another inspection by the Architect to determine Substantial Completion. Substantial completion visits by the architect will be provided as necessary to support the project schedule at no cost to the Contractor.

§ 9.8.3.1 If the Architect fails to grant Substantial Completion on such re-inspection and determines that additional inspections are necessary, Contractor shall reimburse Owner for all reasonable Architect fees charged to Owner for such reinspections, provided that the need for such reinspections was due to the Contractor's fault.

§ 9.8.3.2 Contractor acknowledges that the Architect is contractually obligated to perform inspections to determine whether the Work or a designated portion thereof has attained Substantial Completion in accordance with the Contract Documents. The Owner shall be entitled to deduct from the Contract Sum additional reasonable amounts paid to the Architect for any additional inspections, assuming the cause for any reinspections is solely the responsibility of the Contractor

§ 9.8.4 When the Work or designated portion thereof is substantially complete, the Architect will prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, shall establish responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance, and shall fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 9.8.5 The Certificate of Substantial Completion shall be submitted to the Owner and Contractor for their written acceptance of responsibilities assigned to them in such Certificate. Upon such acceptance and consent of surety, if any, the Owner shall make payment sufficient to increase the total payments to the full amount of the Contract Sum, less 200% of such amounts as the Architect shall determine for incomplete Work and unsettled claims.

§ 9.8.6 The Work will be considered suitable for Substantial Completion when (1) all Systems are operational as shown on the Contract Documents; (2) all designated or required governmental inspections and certifications have been made and posted, including all applicable inspections and approvals by any governmental agency, unless such inspections or certifications fail for reasons that are not the responsibility of the Contractor; (3) designated instruction of Owner's personnel in the operation of systems has been completed; (4) all final finishes are in place, subject only to such Punch List work as can be performed without interference with the Owner's use of the Project.

§ 9.9 PARTIAL OCCUPANCY OR USE

§ 9.9.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Contractor, provided such occupancy or use is consented to by the insurer as required under Section 11.4.1.5 and authorized by public authorities having jurisdiction over the Work. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Contractor have accepted in writing the responsibilities assigned to each of them for payments, retainage, if any, security, maintenance, heat, utilities, damage to the Work and insurance, and have agreed in writing concerning the period for correction of the Work and commencement of warranties required by the Contract Documents. When the Contractor considers a portion substantially complete, the Contractor shall prepare and submit a list to the Architect as provided under Section 9.8.2. Consent of the Contractor to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Contractor or, if no agreement is reached, by decision of the Architect.

§ 9.9.2 Immediately prior to such partial occupancy or use, the Owner, Contractor and Architect shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

§ 9.9.3 Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Contract Documents.

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§ 9.10 FINAL COMPLETION AND FINAL PAYMENT

§ 9.10.1 Final Completion of the Work shall be the date certified by the Architect and approved by Owner when Contractor has completed all the Work, including, but not limited to the satisfactory operation of all equipment, by means of acceptance tests, correction of all punch list items to the satisfaction of Owner and Architect, release of all mechanics', materialmen's and like liens, delivery of all warranties, air balance reports, equipment operation and maintenance manuals, As Built Drawings, building certificates required prior to occupancy, mechanical, electrical and plumbing final inspections, all other required approvals and acceptances by city, county and state governments, or other authority having jurisdiction for which the Contractor is responsible hereunder, and removal of all rubbish, tools scaffolding and surplus materials and equipment from the Project Site, and delivery of Final Affidavit.

§ 9.10.1.1 Contractor acknowledges that the Architect is contractually obligated to perform no more than one (1) inspection to determine whether the Work or a designated portion thereof has attained Final Completion in accordance with the Contract Documents. The Owner shall be entitled to deduct from the Contract Sum additional reasonable **amounts paid to the Architect for any additional inspections.**

§ 9.10.1.2 The final payment of retained amount due the Contractor on account of the Contract shall not become due until the Contractor has furnished to the Owner, through the Architect, completion documents as enumerated below, **and as elsewhere noted in the contract Documents:**

- **.1** Three sets of As-built drawings, including a digital copy, showing actual construction of all portions of **the Work and incorporating all changes and amendments thereto.**
- **.2** Guarantees and Warranties required by specific Sections of the Specifications.
- **.3** Release and Waiver of Claims by the General Contractor, including representations that all subcontractor of any tier, and material suppliers have been paid, that there are no past due amounts, and **that all amounts due and owing shall be paid immediately.**
- **.4** All mechanical and electrical installation, operating and maintenance manuals called for under the Specifications, including a disk copy of the software used to operate the various systems in rewritable **format.**
- **.5** All test reports and certifications required under the Mechanical and Electrical Specifications.
- **.6** All forms required to be completed by the Contractor by regulatory governmental agencies will need to be completed prior to Substantial Completion, with two (2) copies delivered to the Architect prior to **release of final payment.**
- **.7 Certification by the Contractor that all seals for openings around penetrations (conduit, piping, HVAC,** ducts, etc.) in any rated wall or floor assembly have been completely sealed with approved materials in an appropriate manner in accordance with the manufacturers' directions to achieve the required fire **resistance rating.**
- **.8 Shop Drawing submittals in accordance with Article 3.**
- **.9** A copy of the unconditional Occupancy Permit or Certificate of Compliance issued by the local Building Inspection Department having jurisdiction, unless such is not issued for any reason that is not the **responsibility of the Contractor under this Contract.**
- **.10** Manufacturer's current detailed installation instructions for fire dampers, ceiling radiation dampers, **smoke dampers, and duct smoke detectors as applicable to the Project.**
- **.11 Two copies of the equipment operational and maintenance manuals.**

§ 9.10.1.3 In addition to the above, all other submissions required by the other Articles and Sections of the Specifications, including the final Schedule, shall be in the possession of the Architect before approval of Final Payment. If the failure to achieve Final Completion is due to any cause that is not the responsibility of the Contractor under this Agreement and final completion would otherwise be granted, then in such event final completion shall be deemed to have been achieved.

§ 9.10.2 Neither final payment nor any remaining retained percentage shall become due until the Contractor submits to the Architect (1) an affidavit that payrolls for Contractor's employees, bills for materials and equipment, and other indebtedness connected with the Work for which the Owner or the Owner's property might be responsible or encumbered (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents to remain in force after final payment is currently in effect and will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner, (3) a written statement that the Contractor knows of no substantial reason that the insurance will not be renewable to cover the

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period required by the Contract Documents, (4) consent of surety, if any, to final payment and (5), if required by the Owner, other data establishing payment or satisfaction of obligations, such as receipts, releases and waivers of liens, claims, security interests or encumbrances arising out of the Contract, to the extent and in such form as may be designated by the Owner. If a Subcontractor refuses to furnish a release or waiver required by the Owner, the Contractor may furnish a bond satisfactory to the Owner to indemnify the Owner against such lien. If such lien remains unsatisfied after payments are made, the Contractor shall refund to the Owner all money that the Owner may be compelled to pay in discharging such lien, including all costs and reasonable attorneys' fees.

§ 9.10.3 If, after Substantial Completion of the Work, final completion thereof is materially delayed through no fault of the Contractor or by issuance of Change Orders affecting final completion, and the Architect so confirms, the Owner shall, upon application by the Contractor and certification by the Architect, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance for Work not fully completed or corrected is less than retainage stipulated in the Contract Documents, and if bonds have been furnished, the written consent of surety to payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by the Contractor to the Architect prior to certification of such payment. Such payment shall be made under terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

§ 9.10.4 The making of final payment shall constitute a waiver of Claims by the Owner except those arising from

.1 liens, Claims, security interests or encumbrances arising out of the Contract and unsettled;

.2 failure of the Work to comply with the requirements of the Contract Documents; or

.3 terms of special warranties required by the Contract Documents.

§ 9.10.5 Acceptance of final payment by the Contractor, a Subcontractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

§ 9.10.6 Upon Final Completion, Contractor shall deliver all building certificates required prior to occupancy, mechanical, electrical and plumbing final inspections, all other required approvals by city, county and state governments, or other authority having jurisdiction, and removal of all rubbish, tools, scaffolding and surplus materials and equipment from the Project Site, and delivery of Final Affidavit.

ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY

§ 10.1 SAFETY PRECAUTIONS AND PROGRAMS

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract.

§ 10.2 SAFETY OF PERSONS AND PROPERTY

§ 10.2.1 The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to

.1 employees on the Work and other persons who may be affected thereby;

.2 the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the Contractor or the Contractor's Subcontractors or Sub-subcontractors; and

.3 other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

§ 10.2.2 The Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss. In the event that review, inspection or other action by regulatory agencies or other parties results in the imposition of fines, fees, or other costs due to the failure of the Contractor to comply with said applicable laws, ordinances, rules, regulations and lawful orders, the Contractor shall hold harmless the Owner and Owner's separate contractors, if any, from all results of the Contractor's noncompliance.

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§ 10.2.3 The Contractor shall erect and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent sites and utilities.

§ 10.2.4 When use or storage of explosives or other hazardous materials or equipment or unusual methods are necessary for execution of the Work, the Contractor shall give the Owner reasonable advance notice and shall exercise utmost care and carry on such activities under supervision of properly qualified personnel.

§ 10.2.5 The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in Sections 10.2.1.2 and 10.2.1.3 caused in whole or in part by the Contractor, a Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is responsible under Sections 10.2.1.2 and 10.2.1.3, except damage or loss attributable to acts or omissions of the Owner or Architect or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's obligations under Section 3.18.

§ 10.2.6 The Contractor shall designate a responsible member of the Contractor's organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's superintendent unless otherwise designated by the Contractor in writing to the Owner and Architect.

§ 10.2.7 The Contractor shall not permit any part of the construction or site to be loaded so as to cause damage or create an unsafe condition.

§ 10.2.8 Deleted.

§ 10.3 HAZARDOUS MATERIALS

§ 10.3.1 If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Contractor, the Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and report the condition to the Owner and Architect in writing.

§ 10.3.2 The Owner shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported by the Contractor and, in the event such material or substance is found to be present, to verify that it has been rendered harmless. Unless otherwise required by the Contract Documents, the Owner shall furnish in writing to the Contractor and Architect the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of such material or substance or who are to perform the task of removal or safe containment of such material or substance. The Contractor and the Architect will promptly reply to the Owner in writing stating whether or not either has reasonable objection to the persons or entities proposed by the Owner. If either the Contractor or Architect has an objection to a person or entity proposed by the Owner, the Owner shall propose another to whom the Contractor and the Architect have no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the Owner and Contractor. The Contract Time shall be extended appropriately and the Contract Sum shall be increased in the amount of the Contractor's reasonable additional costs of shut-down, delay and start-up, which adjustments shall be accomplished as provided in Article 7.

§ 10.3.3 To the fullest extent permitted by law, the Owner shall indemnify and hold harmless the Contractor, Subcontractors, Architect, Architect's consultants and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work in the affected area if in fact the material or substance presents the risk of bodily injury or death as described in Section 10.3.1 and has not been rendered harmless, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) and provided that such damage, loss or expense is not due in whole or in part to the negligence of a party seeking indemnity.

§ 10.3.4 Deleted.

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§ 10.3.5 Deleted.

§ 10.3.6 Deleted.

§ 10.4 The Owner shall not be responsible under Section 10.3 for materials and substances brought to the site by the Contractor unless such materials or substances were required by the Contract Documents.

§ 10.5 If, without negligence on the part of the Contractor, the Contractor is held liable for the cost of remediation of a hazardous material or substance solely by reason of performing Work as required by the Contract Documents, the Owner shall indemnify the Contractor for all cost and expense thereby incurred.

§ 10.6 EMERGENCIES

In an emergency affecting safety of persons or property, the Contractor shall act, at the Contractor's discretion, to prevent threatened damage, injury or loss. Additional compensation or extension of time claimed by the Contractor on account of an emergency shall be determined as provided in Article 4 and Article 7.

ARTICLE 11 INSURANCE AND BONDS

§ 11.1 CONTRACTOR'S LIABILITY INSURANCE

§ 11.1.1

(Paragraphs deleted)

During the entire term of the Contract and any extensions thereof, Contractor shall obtain and maintain, at Contractor's expense, the insurance required in this Article 11. Such insurance shall be kept in full force and effect until acceptance of the Work by the Owner except as otherwise noted. Before proceeding with any Work, Contractor shall provide to the Owner, Architect and Lender, and any governmental agency designated by the Owner, a certificate of insurance in acceptable form, executed in duplicate by insurance companies approved by the Owner to evidence the insurance required of Contractor as set forth below. Certificates which deviate from this form or which, in the Owner's, Architect's or Lender's opinion, are incomplete shall be returned for resubmission by Contractor. All insurance policies shall contain a provision indicating they cannot be cancelled without receipt of a written notice by the Owner thirty days prior to the proposed cancellation.

§ 11.1.1.1 Owner, Architect and Lender shall be named as additional insured on all insurance policies required, with the exception of worker's compensation and employer's liability insurance for claims in whole or in part caused by the Contractor's negligent acts or omissions during the Contractor's operations and the Owner shall be named as additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's completed operation All required insurance policies, except workers' compensation and employer's liability, shall be endorsed to be primary and non-contributory to any insurance otherwise carried by Contractor, Architect, Owner and Lender with respect to the Work. Such insurance shall not be modified, permitted to lapse, or canceled without written notice to Owner from such insurance companies, mailed to Owner, with copies to Archtiect and Lender, via Registered Mail thirty (30) days in advance of such expiration, or cancellation. In the event of such cancellation notice, Contractor, at Contractor's expense, shall obtain replacement insurance coverage from other insurance companies prior to the cancellation of the original insurance coverage. The presence on the Project Site of representatives of the Owner and Architect or the participation by the Owner's and Archtiect's representatives in the Project shall not invalidate any of Contractor's insurance.

§ 11.1.2 The insurance required by Section 11.1.1 shall be written for not less than limits of liability specified in the Contract Documents or required by law, whichever coverage is greater. Coverages, whether written on an occurrence or claims-made basis, shall be maintained without interruption from the date of commencement of the Work until date of final payment or for the period of time for which coverage is required to be maintained after final payment, whichever is longer.

§ 11.1.3 Certificates of insurance acceptable to the Owner shall be filed with the Owner prior to commencement of the Work and as soon as practicable after each renewal thereof. These certificates and the insurance policies required by this Section 11.1 shall contain a provision that coverages afforded under the policies will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner. If any of the foregoing insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final Application for Payment as required by Section 9.10.2. Information concerning reduction of coverage on account of revised limits or claims paid under the

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General Aggregate, or both, shall be furnished by the Contractor with reasonable promptness in accordance with the Contractor's information and belief.

§ 11.1.4 The Contractor shall furnish one copy of each Certificate of Insurance herein required attached to each copy of the Agreement, plus three additional copies of each Certificate of Insurance herein required, which shall specifically set forth evidence of all coverage required by Sections 11.1.1, 11.1.2, and 11.1.3. The Contractor shall furnish to the Owner copies of any endorsements that are subsequently issued amending coverage or limits. The Contractor shall promptly notify the Owner regarding any changes in coverage or limits.

§ 11.1.5 The Contractor's failure to purchase and maintain insurance as required by the Agreement may result in termination of the Agreement at the Owner's sole option. However, the Owner's failure to demand certificates of insurance or evidence of full compliance with these insurance requirements shall not constitute a waiver of the Contractor's obligation to maintain such insurance.

§ 11.2 OWNER'S LIABILITY INSURANCE

The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance.

§ 11.3 PROPERTY INSURANCE

§ 11.3.1 Unless otherwise provided, the Owner shall purchase and maintain, in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located, property insurance written on a builder's risk or equivalent policy form insuring risks of direct physical loss or damage in the amount of the initial Contract Sum, plus value of subsequent Contract Modifications, the value of falsework and temporary buildings, and cost of materials supplied or installed by others, comprising total value for the entire Project at the site and cost of materials supplied or installed by others, comprising total value for the entire Project at the site on a replacement cost basis without optional deductibles. Such property insurance shall be maintained, unless otherwise provided in the Contract Documents or otherwise agreed in writing by all persons and entities who are beneficiaries of such insurance, until final payment has been made as provided in Section 9.10 or until no person or entity other than the Owner has an insurable interest in the property required by this Section 11.3 to be covered, whichever is later. This insurance shall include interests of the Owner, the Contractor, Subcontractors and Sub-subcontractors in the Project.

§ 11.3.1.1 Property insurance which may also be referred to as Builder's Risk insurance shall be on a policy form insuring risks of direct physical
loss or damage and shall include insurance against the perils of fire (with extended coverage) and physical loss or damage including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, testing and startup, and debris removal including demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for Architect's and Contractor's services and expenses required as a result of such insured loss. The Contractor acknowledges it has been given notice that the Owner's Builder's Risk insurance may not cover all the interests of the Contractor, Subcontractors, or Sub-subcontractors in the Work. The Contractor represents that it has reviewed the Owner's Builder's Risk insurance to determine what additional coverage, if any, it needs to obtain. As a result of that review, the Contractor will provide any necessary insurance policy to cover its interests, along with the interests of Subcontractors and Sub-subcontractors. Permission for partial occupancy during construction.

§ 11.3.1.2 If the Owner does not intend to purchase such property insurance required by the Contract and with all of the coverages in the amount described above, the Owner shall so inform the Contractor in writing prior to commencement of the Work. The Contractor may then effect insurance that will protect the interests of the Contractor, Subcontractors and Sub-subcontractors in the Work, and by appropriate Change Order the cost thereof shall be charged to the Owner.

§ 11.3.1.3 If the property insurance requires deductibles, the Owner shall pay costs not covered because of such deductibles, except the Contractor shall pay $10,000 per occurance for losses caused by Contractor or Subcontractor negligence.

§ 11.3.1.4 This property insurance shall cover portions of the Work stored off the site, falsework, temporary buildings, and also portions of the Work in transit.

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§ 11.3.1.5 Partial occupancy or use in accordance with Section 9.9 shall not commence until the insurance company or companies providing property insurance have consented to such partial occupancy or use by endorsement or otherwise. The Owner and the Contractor shall take reasonable steps to obtain consent of the insurance company or companies and shall, without mutual written consent, take no action with respect to partial occupancy or use that would cause cancellation, lapse or reduction of insurance.

§ 11.3.2 BOILER AND MACHINERY INSURANCE

The Owner shall purchase and maintain boiler and machinery insurance required by the Contract Documents or by law, which shall specifically cover such insured objects during installation and until final acceptance by the Owner; this insurance shall include interests of the Owner, Contractor, Subcontractors and Sub-subcontractors in the Work, and the Owner and Contractor shall be named insureds.

§ 11.3.3 LOSS OF USE INSURANCE

The Owner, at the Owner's option, may purchase and maintain such insurance as will insure the Owner against loss of use of the Owner's property due to fire or other hazards, however caused.

§ 11.3.4 Intentionally omitted.

§ 11.3.5 If during the Project construction period the Owner insures properties, real or personal or both, at or adjacent to the site by property insurance under policies separate from those insuring the Project, or if after final payment property insurance is to be provided on the completed Project through a policy or policies other than those insuring the Project during the construction period, the Owner shall waive all rights in accordance with the terms of Section 11.3.7 for damages caused by fire or other causes of loss covered by this separate property insurance. All separate policies shall provide this waiver of subrogation by endorsement or otherwise.

§ 11.3.6 Intentionally omitted.

§ 11.3.7 WAIVERS OF SUBROGATION

The Owner and Contractor waive all rights against (1) each other and any of their subcontractors, sub-subcontractors, agents and employees, each of the other, and (2) the Architect, Architect's consultants, separate contractors described in Article 6, if any, and any of their subcontractors, sub-subcontractors, agents and employees, for damages caused by any insured causes of loss to the extent covered and paid by property insurance obtained pursuant to this Section 11.3 or other property insurance applicable to the Work, except such rights as they have to proceeds of such insurance held by the Owner. The Owner or Contractor, as appropriate, shall require of the Architect, Architect's consultants, separate contractors described in Article 6, if any, and the subcontractors, sub-subcontractors, agents and employees of any of them, by appropriate agreements, written where legally required for validity, similar waivers each in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

§ 11.3.8 A loss insured under the Owner's property insurance shall be adjusted by the Owner and made payable to the Owner for the insureds, as their interests may appear, subject to requirements of any applicable mortgagee clause and of Section 11.3.10. The Contractor shall pay Subcontractors their just shares of insurance proceeds received by the Contractor, and by appropriate agreements, written where legally required for validity, shall require Subcontractors to make payments to their Sub-subcontractors in similar manner.

§ 11.3.9 If required in writing by a party in interest, the Owner shall, upon occurrence of an insured loss, give bond for proper performance of the Owner's duties. The cost of required bonds shall be charged against proceeds received. The Owner shall deposit in a separate account proceeds so received, which the Owner shall distribute in accordance with such agreement as the parties in interest may reach, or as determined in accordance with the method of binding dispute resolution selected in the Agreement between the Owner and Contractor. If after such loss no other special agreement is made and unless the Owner terminates the Contract for convenience, replacement of damaged property shall be performed by the Contractor after notification of a Change in the Work in accordance with Article 7.

§ 11.3.10 The Owner shall have power to adjust and settle a loss with insurers unless one of the parties in interest shall object in writing within five days after occurrence of loss to the Owner's exercise of this power; if such objection is

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made, the dispute shall be resolved in the manner selected by the Owner and Contractor as the method of binding dispute resolution in the Agreement.

§ 11.4 PERFORMANCE BOND AND PAYMENT BOND

§ 11.4.1 Upon execution of the Contract Documents and upon request by the Owner, the Contractor shall furnish to the Owner a Performance Bond and a separate Labor and Material Payment Bond in the for acceptable to the Owner and underwritten by a surety authorized to do business in the State of South Carolina, each in an amount equal to 100% of the Contract Sum for each bond.

§ 11.4.1.1 The cost of such bonds shall be a Cost of the Work separately identified and reimbursed to the Contractor at the time of the issuance of the bonds, without mark-up or added fee.

§ 11.4.1.2 One executed copy of each bond shall be attached to each executed copy of the Contract Documents prior to the execution of the Contract Documents by the Owner.

§ 11.4.1.3 The Contractor shall require the attorney-in-fact who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of the power of attorney.

§ 11.4.2 Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.

ARTICLE 12 UNCOVERING AND CORRECTION OF WORK

§ 12.1 UNCOVERING OF WORK

§ 12.1.1 If a portion of the Work is covered contrary to the Architect's request or to requirements specifically expressed in the Contract Documents, it must, if requested in writing by the Architect, be uncovered for the Architect's examination and be replaced at the Contractor's expense without change in the Contract Time.

§ 12.1.2 If a portion of the Work has been covered that the Architect has not specifically requested to examine prior to its being covered, the Architect may request to see such Work and it shall be uncovered by the Contractor. If such Work is in accordance with the Contract Documents, costs of uncovering and replacement shall, by appropriate Change Order, be at the Owner's expense. If such Work is not in accordance with the Contract Documents, such costs and the cost of correction shall be at the Contractor's expense unless the condition was caused by the Owner or a separate contractor in which event the Owner shall be responsible for payment of such costs.

§ 12.2 CORRECTION OF WORK

§ 12.2.1 BEFORE OR AFTER SUBSTANTIAL COMPLETION

The Contractor shall promptly correct Work rejected by the Architect or failing to conform to the requirements of the Contract Documents, whether discovered before or after Substantial Completion or Final Completion and whether or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing and inspections and compensation for the Architect's services and expenses made necessary thereby, shall be at the Contractor's expense.

§ 12.2.2 AFTER SUBSTANTIAL COMPLETION

§ 12.2.2.1 In addition to the Contractor's obligations under Section 3.5, if, within one year after the date of Substantial Completion of the Work or designated portion thereof or after the date for commencement of warranties established under Section 9.9.1, or by terms of an applicable special warranty required by the Contract Documents, any of the Work is found to be not in accordance with the requirements of the Contract Documents or found not to function as required by the Contract Documents, the Contractor shall correct it promptly after receipt of written notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. The Owner shall give such notice promptly after discovery of the condition. If the Contractor fails to correct nonconforming Work within a reasonable time during that period after receipt of notice from the Owner or Architect, the Owner may correct it in accordance with Section 2.4. However, nothing in this section shall be a waiver of any right to require the correction of Work found to be not in accordance with the requirements of the Contract Documents or found not to function as required by the Contract Documents whenever discovered.

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§ 12.2.2.2 The one-year period for correction of Work shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual completion of that portion of the Work.

§ 12.2.2.3 The one-year period for correction of Work shall not be extended by corrective Work performed by the Contractor pursuant to this Section 12.2.

§ 12.2.2.4 Leakproof Envelope Provision
The one-year period for correction of Work shall be extended to a two-year period for all exterior envelope elements of the Work. Should one or more of the exterior envelope elements fail to serve as a leakproof water and/or air barrier, the Contractor's responsibility under this Clause shall extend to the repair of all damage to the building and building contents resulting from such failure.

§ 12.2.2.5 Complete Heating and Cooling Season Provision
The one-year period for correction of Work shall be extended for elements of the heating, ventilation, and air conditioning system as required to incorporate the period of one complete heating season (November 1 through April 1) and one complete cooling season (April 2 through October 31).

§ 12.2.2.6 Upon request by the Owner and prior to the expiration of one year from the date of Substantial Completion, the Architect will conduct and the Contractor without cost to the Owner shall attend a meeting with the Owner to review the facility operations and performance.

§ 12.2.3 The Contractor shall remove from the site portions of the Work that are not in accordance with the requirements of the Contract Documents and are neither corrected by the Contractor nor accepted by the Owner.

§ 12.2.4 The Contractor shall bear the cost of correcting destroyed or damaged construction, whether completed or partially completed, of the Owner or separate contractors caused by the Contractor's correction or removal of Work that is not in accordance with the requirements of the Contract Documents.

§ 12.2.5 Nothing contained in this Section 12.2 shall be construed to establish a period of limitation with respect to other obligations the Contractor has under the Contract Documents. Establishment of the one-year period for correction of Work as described in Section 12.2.2 relates only to the specific obligation of the Contractor to correct the Work, and has no relationship to the time within which the obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to the Contractor's obligations other than specifically to correct the Work.

§ 12.3 ACCEPTANCE OF NONCONFORMING WORK
Deleted.
§ 12.3.1 If the Owner prefers to accept Work which is not in accordance with the requirements of the Contract Documents, the Owner may do so instead of requiring its removal and correction, in which case the Contract Sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made.

§ 12.3.2 The Owner shall not be deemed to have elected to accept defective work under this Section 12.3.1, or otherwise under the Contract Documents, unless such election is made in writing by the Owner specifically describing the Work that is to be accepted, and identifying any credit due Owner as a result of such acceptance.

ARTICLE 13 MISCELLANEOUS PROVISIONS
§ 13.1 GOVERNING LAW
The Contract shall be governed by the law of the State of South Carolina. All claims, disputes, or other matters between the Owner and Contractor arising out of or relating to this Agreement or the breach thereof will be tried before a state court judge without a jury in Charleston County and not in federal court. The Contractor and Owner waive their respective rights to a jury trial. Any legal proceeding arising out of or relating to this Agreement shall include, by consolidation, joinder, or joint filing, any additional person or entity not a party to this Agreement to the extent necessary for a final resolution of the matter in controversy.

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§ 13.2 SUCCESSORS AND ASSIGNS

§ 13.2.1 The Owner and Contractor respectively bind themselves, their partners, successors, assigns and legal representatives to the other party hereto and to partners, successors, assigns and legal representatives of such other party in respect to covenants, agreements and obligations contained in the Contract Documents. Except as provided in Section 13.2.2, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make such an assignment without such consent, the assigning party shall nevertheless remain legally responsible for all obligations under the Contract. Owner shall not be obligated to accept such assignment.

§ 13.2.2 The Owner may, without consent of the Contractor, assign the Contract to an institutional lender providing construction financing for the Project. In such event, the lender shall assume the Owner's rights and obligations under the Contract Documents. The Contractor shall execute all consents reasonably required to facilitate such assignment.

§ 13.3 WRITTEN NOTICE

Deleted.

§ 13.3.1 Written notice shall be deemed to have been duly served if delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice.

§ 13.3.2 All notices and communications must be in writing and will be deemed given to the Owner if delivered in accordance with this Paragraph 13.3 to the following address:

_____

_____

_____

_____

§ 13.3.3 All notices and communications must be in writing and will be deemed given to the Contractor if delivered in accordance with this Paragraph 13.3 to the following address:

§ 13.4 RIGHTS AND REMEDIES

§ 13.4.1 Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

§ 13.4.2 No action or failure to act by the Owner, Architect or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically agreed in writing.

§ 13.5 TESTS AND INSPECTIONS

§ 13.5.1 Tests, inspections and approvals of portions of the Work required by the Contract Documents or by laws, ordinances, rules, regulations or orders of public authorities having jurisdiction shall be made at an appropriate time. Unless otherwise provided, the Contractor shall make arrangements for such tests, inspections and approvals with an independent testing laboratory or entity acceptable to the Owner, or with the appropriate public authority, and shall bear all related costs of tests, inspections and approvals. The Contractor shall give the Architect timely notice of when and where tests and inspections are to be made so that the Architect may be present for such procedures. The Owner shall bear costs of tests, inspections or approvals which do not become requirements until after bids are received or negotiations concluded.

§ 13.5.2 If the Architect, Owner or public authorities having jurisdiction determine that portions of the Work require additional testing, inspection or approval not included under Section 13.5.1, the Architect will, upon written authorization from the Owner, instruct the Contractor to make arrangements for such additional testing, inspection or approval by an entity acceptable to the Owner, and the Contractor shall give timely notice to the Architect of when and where tests and inspections are to be made so that the Architect may be present for such procedures. Such costs, except as provided in Section 13.5.3, shall be at the Owner's expense.

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§ 13.5.3 If such procedures for testing, inspection or approval under Sections 13.5.1 and 13.5.2 reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, all costs made necessary by such failure including those of repeated procedures and compensation for the Architect's services and expenses shall be at the Contractor's expense.

§ 13.5.4 Required certificates of testing, inspection or approval shall, unless otherwise required by the Contract Documents, be secured by the Contractor and promptly delivered to the Architect.

§ 13.5.5 If the Architect is to observe tests, inspections or approvals required by the Contract Documents, the Architect will do so promptly and, where practicable, at the normal place of testing.

§ 13.5.6 Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the Work.

§ 13.6 INTEREST

Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at such rate as the parties may agree upon in writing or, in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

§ 13.7 TIME LIMITS ON CLAIMS

The applicable statutes of limitation shall commence to run and any causes of action shall be deemed to have accrued in accordance with the laws of the State of South Carolina.

ARTICLE 14 TERMINATION OR SUSPENSION OF THE CONTRACT

§ 14.1 TERMINATION BY THE CONTRACTOR

§ 14.1.1 The Contractor may terminate the Contract if the Work is stopped for a period of 30 consecutive days through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Contractor, for any of the following reasons:

.1 issuance of an order of a court or other public authority having jurisdiction which requires all Work to be stopped;

.2 an act of government, such as a declaration of national emergency which requires all Work to be stopped;

.3 Because the Architect has not issued a certificate for Payment and has not notified the Contractor of the reason for withholding certification as provided in Section 9.4.1, or because the Owner has not made payment on a Certificate for Payment within the time stated in the Contract Documents; or

.4 The Owner has failed to furnish to the Contractor promptly, upon the Contractor's request, reasonably evidence as required by Section 2.2.1.

§ 14.1.2 The Contractor may terminate the Contract if, through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Contractor, repeated suspensions, delays or interruptions of the entire Work by the Owner as described in Section 14.3 constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365-day period, whichever is less.

§ 14.1.3 If one of the reasons described in Section 14.1.1 or 14.1.2 exists, the Contractor may, upon seven days' written notice to the Owner and Architect, terminate the Contract and recover from the Owner payment for Work executed and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery, including reasonable overhead, profit and damages related to the Work actually performed, as well as costs unavoidably incurred in canceling purchase orders and subcontracts and demobilizing from the job site.

§ 14.1.4 If the Work is stopped for a period of 60 consecutive days through no act or fault of the Contractor or a Subcontractor or their agents or employees or any other persons performing portions of the Work under contract with the Contractor because the Owner has persistently failed to fulfill the Owner's obligations under the Contract Documents with respect to matters important to the progress of the Work, the Contractor may, upon seven additional days' written notice to the Owner and the Architect, terminate the Contract and recover from the Owner as provided in Section 14.1.3.

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§ 14.2 TERMINATION BY THE OWNER FOR CAUSE

§ 14.2.1 The Owner may terminate the Contract if the Contractor:

.1 persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;

.2 fails to make payment to Subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the Subcontractors;

.3 persistently disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction; or

.4 otherwise is guilty of substantial breach of a provision of the Contract Documents.

§ 14.2.2 When any of the above reasons exist, the Owner may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may, subject to any prior rights of the surety:

.1 take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;

.2 accept assignment of subcontracts pursuant to Section 5.4; and

.3 finish the Work by whatever reasonable method the Owner may deem expedient. Upon request of the Contractor, the Owner shall furnish to the Contractor a detailed accounting of the costs incurred by the Owner in finishing the Work.

§ 14.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 14.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 14.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, including compensation for the Architect's services and expenses made necessary thereby, and other damages incurred by the Owner and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the Owner, together with all damages incurred by the Owner.

§ 14.3 SUSPENSION BY THE OWNER FOR CONVENIENCE

§ 14.3.1 The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

§ 14.3.2 The Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in Section 14.3.1. Adjustment of the Contract Sum shall include profit. No adjustment shall be made to the extent

.1 that performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Contractor is responsible; or

.2 that an equitable adjustment is made or denied under another provision of the Contract.

§ 14.4 TERMINATION BY THE OWNER FOR CONVENIENCE

§ 14.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

§ 14.4.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall

.1 cease operations as directed by the Owner in the notice;

.2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and

.3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.

§ 14.4.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs actually incurred by reason of such termination. Contractor shall not be entitled to overhead, profit or other compensation for Work not executed.

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ARTICLE 15 CLAIMS AND DISPUTES

§ 15.1 CLAIMS: Intentionally omitted.

§ 15.1.1 DEFINITION

(Paragraphs deleted)

Intentionally omitted.

§ 15.1.2 NOTICE OF CLAIMS

(Paragraphs deleted)

Intentionally omitted.

§ 15.1.3 CONTINUING CONTRACT PERFORMANCE

(Paragraphs deleted)

Intentionally omitted.

§ 15.1.4 CLAIMS FOR ADDITIONAL COST

(Paragraphs deleted)

Intentionally omitted.

§ 15.1.5 CLAIMS FOR ADDITIONAL TIME: Intentionally omitted.

(Paragraphs deleted)

§ 15.1.5.1: Intentionally omitted.

§ 15.1.5.2: Intentionally omitted.

§ 15.1.6 CLAIMS FOR CONSEQUENTIAL DAMAGES

The Contractor and Owner waive Claims against each other for consequential damages arising out of or relating to this Contract. This mutual waiver includes

.1 damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and

.2 damages incurred by the Contractor for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the Work.

This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with Article 14. Nothing contained in this Section 15.1.6 shall be deemed to preclude an award of liquidated damages, when applicable, in accordance with the requirements of the Contract Documents.

§ 15.2 INITIAL DECISION

§ 15.2.1 Claims, excluding those arising under Sections 10.3, 10.4, 11.3.9, and 11.3.10, shall be referred to the Initial Decision Maker for initial decision. The Architect will serve as the Initial Decision Maker, unless otherwise indicated in the Agreement. Except for those Claims excluded by this Section 15.2.1, an initial decision shall be required as a condition precedent to mediation of any Claim arising prior to the date final payment is due, unless 30 days have passed after the Claim has been referred to the Initial Decision Maker with no decision having been rendered. Unless the Initial Decision Maker and all affected parties agree, the Initial Decision Maker will not decide disputes between the Contractor and persons or entities other than the Owner.

§ 15.2.2 The Initial Decision Maker will review Claims and within ten days of the receipt of a Claim take one or more of the following actions: (1) request additional supporting data from the claimant or a response with supporting data from the other party, (2) reject the Claim in whole or in part, (3) approve the Claim, (4) suggest a compromise, or (5) advise the parties that the Initial Decision Maker is unable to resolve the Claim if the Initial Decision Maker lacks sufficient information to evaluate the merits of the Claim or if the Initial Decision Maker concludes that, in the Initial Decision Maker's sole discretion, it would be inappropriate for the Initial Decision Maker to resolve the Claim.

§ 15.2.3 In evaluating Claims, the Initial Decision Maker may, but shall not be obligated to, consult with or seek information from either party or from persons with special knowledge or expertise who may assist the Initial Decision Maker in rendering a decision. The Initial Decision Maker may request the Owner to authorize retention of such persons at the Owner's expense.

§ 15.2.4 If the Initial Decision Maker requests a party to provide a response to a Claim or to furnish additional supporting data, such party shall respond, within ten days after receipt of such request, and shall either (1) provide a response on the requested supporting data, (2) advise the Initial Decision Maker when the response or supporting data

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will be furnished or (3) advise the Initial Decision Maker that no supporting data will be furnished. Upon receipt of the response or supporting data, if any, the Initial Decision Maker will either reject or approve the Claim in whole or in part.

§ 15.2.5 The Initial Decision Maker will render an initial decision approving or rejecting the Claim, or indicating that the Initial Decision Maker is unable to resolve the Claim. This initial decision shall (1) be in writing; (2) state the reasons therefor; and (3) notify the parties and the Architect, if the Architect is not serving as the Initial Decision Maker, of any change in the Contract Sum or Contract Time or both. The initial decision shall be final and binding on the parties but subject to mediation and, if the parties fail to resolve their dispute through mediation, to binding dispute resolution.

§ 15.2.6 Either party may file for mediation of an initial decision at any time, subject to the terms of Section 15.2.6.1.

§ 15.2.6.1 Either party may, within 30 days from the date of an initial decision, demand in writing that the other party file for mediation within 60 days of the initial decision. If such a demand is made and the party receiving the demand fails to file for mediation within the time required, then both parties waive their rights to mediate or pursue binding dispute resolution proceedings with respect to the initial decision.

§ 15.2.7 In the event of a Claim against the Contractor, the Owner may, but is not obligated to, notify the surety, if any, of the nature and amount of the Claim. If the Claim relates to a possibility of a Contractor's default, the Owner may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

§ 15.2.8 If a Claim relates to or is the subject of a mechanic's lien, the party asserting such Claim may proceed in accordance with applicable law to comply with the lien notice or filing deadlines.

§ 15.3 MEDIATION

§ 15.3.1 Claims, disputes, or other matters in controversy arising out of or related to the Contract except those waived as provided for in Sections 9.10.4, 9.10.5, and 15.1.6 shall be subject to mediation as a condition precedent to binding dispute resolution.

§ 15.3.2 The parties shall endeavor to resolve their Claims by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Contract, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of binding dispute resolution proceedings but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration is stayed pursuant to this Section 15.3.2, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 15.3.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof. Parties agree to use Tom Wills of Wills Massalon & Allen LLC as the mediator located at 97 Broad Street, Charleston, SC 29401.

§ 15.4 ARBITRATION- Deleted.

(Paragraphs deleted)

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Plaintiff Balfour Beatty's Trial Exhibit # 56

(part 1 of 2)

AIA® Document A133™ – 2009

Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

AGREEMENT made as of the 22 day of September in the year 2014
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status and address)

Library Associates, LLC.
17 Lockwood Drive, Suite 400
Charleston, SC 29401

and the Construction Manager:
(Name, legal status and address)

Balfour Beatty Construction, LLC
1930 Camden Road, Suite 280
Charlotte, NC 28203

for the following Project:
(Name and address or location)

Hotel at Marion Square
404 King Street
Charleston, SC 29403

The Architect:
(Name, legal status and address)

Winford Lindsay Architect
344 West Pike Street
Lawrenceville, GA 30046

The Owner's Designated Representative:
(Name, address and other information)

Jim Clements
Matrix Program Management Services, LLC
4108 Park Road, Suite 322
Charlotte, NC 28203

The Construction Manager's Designated Representative:
(Name, address and other information)

Balfour Beatty Construction
1930 Camden Road, Suite 280

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Charlotte, NC 28203
Attn. Jeffrey Sandeen

The Architect's Designated Representative:
(Name, address and other information)

_Winford Lindsay Architect
344 West Pike Street
Lawrenceville, GA 30046
Attn: Buck Lindsay

The Owner and Construction Manager agree as follows.

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ARTICLE 1 GENERAL PROVISIONS

§ 1.1 The Contract Documents

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to the execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract and are as fully a part of the Contract as if attached to this Agreement or repeated herein. Upon the Owner's acceptance of the Construction Manager's Guaranteed Maximum Price proposal, the Contract Documents will also include the documents described in Section 2.2.3 and identified in the Guaranteed Maximum Price Amendment and revisions prepared by the Architect and furnished by the Owner as described in Section 2.2.8. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. If anything in the other Contract Documents, other than a Modification, is inconsistent with this Agreement, this Agreement shall govern.

§ 1.2 Relationship of the Parties

The Construction Manager accepts the relationship of trust and confidence established by this Agreement and covenants with the Owner to cooperate with the Architect and exercise the Construction Manager's skill and judgment in furthering the interests of the Owner; to furnish efficient construction administration, management services and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the Owner's interests. The Owner agrees to furnish or approve, in a timely manner, information required by the Construction Manager and to make payments to the Construction Manager in accordance with the requirements of the Contract Documents.

§ 1.3 General Conditions

For the Preconstruction Phase and the Construction Phase, the general conditions of the contract shall be as set forth in A201–2007, which document is incorporated herein by reference. The term "Contractor" as used in A201–2007 shall mean the Construction Manager. All references herein to the A201 shall mean the A201 as amended for this Project

ARTICLE 2 CONSTRUCTION MANAGER'S RESPONSIBILITIES

The Construction Manager's Preconstruction Phase responsibilities are set forth in Sections 2.1 and 2.2. The Construction Manager's Construction Phase responsibilities are set forth in Section 2.3. The Owner and Construction Manager may agree, in consultation with the Architect, for the Construction Phase to commence prior to completion of

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the Preconstruction Phase, in which case, both phases will proceed concurrently. The Construction Manager shall identify a representative authorized to act on behalf of the Construction Manager with respect to the Project.

The Construction Manager shall fully execute the Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others. All Work completed on the Project by the Contractor prior to execution of this Agreement shall be governed by this Agreement.

§ 2.1 Preconstruction Phase

§ 2.1.1 The Construction Manager shall provide a preliminary evaluation of the Owner's program, schedule and construction and project budget requirements, each in terms of the other.

§ 2.1.2 Consultation

The Construction Manager shall schedule and conduct meetings with the Architect and Owner to discuss such matters as procedures, progress, coordination, and scheduling of the Work. The Construction Manager shall advise the Owner and the Architect on proposed site use and improvements, selection of materials, and building systems and equipment. The Construction Manager shall also provide recommendations consistent with the Project requirements to the Owner and Architect on constructability; availability of materials and labor; time requirements for procurement, installation and construction; and factors related to construction cost including, but not limited to, costs of alternative designs or materials, preliminary budgets, life-cycle data, and possible cost reductions.

§ 2.1.3 When Project requirements described in Section 3.1.1 have been sufficiently identified, the Construction Manager shall prepare, and periodically update, no less than monthly, a preliminary Project schedule for the Architect's review and the Owner's approval. The Construction Manager shall obtain the Architect's approval of the portion of the preliminary Project schedule relating to the performance of the Architect's services. The Construction Manager shall coordinate and integrate the preliminary Project schedule with the services and activities of the Owner, Architect and Construction Manager. As design proceeds, the preliminary Project schedule shall be updated to indicate proposed activity sequences and durations, milestone dates for receipt and approval of pertinent information, including Owner required, submittal of a Guaranteed Maximum Price proposal, preparation and processing of shop drawings and samples, delivery of materials or equipment requiring long-lead-time procurement, Owner's occupancy requirements showing portions of the Project having occupancy priority, and proposed date of Substantial Completion. If preliminary Project schedule updates indicate that previously approved schedules may not be met, the Construction Manager shall make appropriate recommendations to the Owner and Architect, including recommendations to regain schedule compliance. Project schedule will include Milestones for Owner FFE and OFE Delivery Dates. Project schedule will also include activities for installation of Contractor Installed FFE and OFE items.

§ 2.1.4 Phased Construction

The Construction Manager shall provide recommendations with regard to accelerated or fast-track scheduling, procurement, or phased construction. The Construction Manager shall take into consideration cost reductions, cost information, constructability, provisions for temporary facilities and procurement and construction scheduling issues.

§ 2.1.5 Preliminary Cost Estimates

§ 2.1.5.1 Based on the preliminary design and other design criteria prepared by the Architect, the Construction Manager shall prepare preliminary estimates of the Cost of the Work or the cost of program requirements using area, volume or similar conceptual estimating techniques for the Architect's review and Owner's approval. If the Owner, Architect or Construction Manager suggests alternative materials and systems, the Construction Manager shall provide cost evaluations of those alternative materials and systems.

§ 2.1.5.2 As the Architect progresses with the preparation of the Schematic Design, Design Development and Construction Documents, the Construction Manager shall prepare and update, at appropriate intervals agreed to by the Owner, Construction Manager and Architect, estimates of the Cost of the Work of increasing detail and refinement and allowing for the further development of the design until such time as the Owner and Construction Manager agree on a Guaranteed Maximum Price for the Work. Such estimates shall be provided for the Architect's review and the Owner's approval. The Construction Manager shall inform the Owner and Architect when estimates of the Cost of the Work exceed the latest approved Project budget and make recommendations as needed to maintain compliance with the budget.

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§ 2.1.5.3 All preliminary cost estimates shall be available for review by the Owner, including all related supporting documentation.

§ 2.1.6 Subcontractors and Suppliers

The Construction Manager shall seek to develop subcontractor interest in the Project and shall furnish to the Owner and Architect for their information a list of possible subcontractors, including suppliers who are to furnish materials or equipment fabricated to a special design, from whom proposals will be requested for each principal portion of the work. The Architect will promptly reply in writing to the Construction Manager if the Architect or Owner knows of any objection to such subcontractor or supplier. The receipt of such list shall not require the Owner or Architect to investigate the qualifications of proposed subcontractors or suppliers, nor shall it waive the right of the Owner or Architect later to object to or reject any proposed subcontractor or supplier during the Construction Phase due to the Owner's participation under the provisions of this Section 2.1.6. The Construction Manager shall be solely responsible for the acts and omissions of subcontractors and suppliers selected by it. The Owner shall be an intended third-party beneficiary of all agreements between the Construction Manager and others related to this Project and all such agreements shall so provide.

§ 2.1.7 The Construction Manager shall prepare, for the Architect's review and the Owner's acceptance, a procurement schedule for items that must be ordered well in advance of construction. The Construction Manager shall expedite and coordinate the ordering and delivery of materials that must be ordered well in advance of construction. If the Owner agrees to procure any items prior to the establishment of the Guaranteed Maximum Price, the Owner shall procure the items on terms and conditions acceptable to the Construction Manager. Upon the establishment of the Guaranteed Maximum Price, the Owner shall assign all contracts for these items to the Construction Manager and the Construction Manager shall thereafter accept responsibility for them.

§ 2.1.8 Extent of Responsibility

The Construction Manager shall exercise reasonable care in preparing schedules and estimates. The Construction Manager, however, does not warrant or guarantee estimates and schedules except as may be included as part of the Guaranteed Maximum Price. The Construction Manager is not required to ascertain that the Drawings and Specifications are in accordance with applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, but the Construction Manager shall promptly report to the Architect and Owner any nonconformity discovered by or made known to the Construction Manager as a request for information in such form as the Owner and Architect may require.

§ 2.1.8.1 The Construction Manager shall, through preconstruction, review the constructability of the Architect's plans and specifications and shall notify the Owner and Architect in writing of any discovered defects, deficiencies, or recommended changes. The Construction Manager shall advise the Owner and Architect in writing of the designs that the Construction Manager believes are necessarily cumbersome or difficult. All errors, omissions or discrepancies in the plans and specifications discovered by the Construction Manager or changes to make the construction more efficient or economical while preserving the intent of the design shall be brought to the attention of the Architect. The Construction Manager shall thereafter, throughout the construction phase, notify the Owner and Architect in writing of any other errors, omissions or discrepancies noted by the Construction Manager. (see also Section 3.2.1 of the A201, as amended for this Project).

§ 2.1.9 Notices and Compliance with Laws

The Construction Manager shall comply with applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities applicable to its performance under this Contract, and with equal employment opportunity programs, and other programs as may be required by governmental and quasi governmental authorities for inclusion in the Contract Documents.

§ 2.2 Guaranteed Maximum Price Proposal and Contract Time

§ 2.2.1 At a time to be mutually agreed upon by the Owner and the Construction Manager and in consultation with the Architect, the Construction Manager shall prepare a Guaranteed Maximum Price proposal for the Owner's review and acceptance. The Guaranteed Maximum Price in the proposal shall be the sum of the Construction Manager's estimate of the Cost of the Work, including contingencies described in Section 2.2.4, and the Construction Manager's Fee. The Guaranteed Maximum Price (GMP) shall be established after the completion of the Construction Documents or at such time as directed by the Owner. If the GMP does not receive Owner approval, the Construction Manager, in conjunction with the Architect, shall offer recommendations to the Owner as needed to obtain budget compliance and

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Owner approval, at no additional cost to the Owner. The Construction Manager shall provide a complete list of clarifications and assumptions made to create each estimate and the GMP.

§ 2.2.2 To the extent that the Drawings and Specifications are anticipated to require further development by the Architect, the Construction Manager shall provide in the Guaranteed Maximum Price for such further development consistent with the Contract Documents and reasonably inferable therefrom. Such further development does not include such things as changes in scope, systems, kinds and quality of materials, finishes or equipment, all of which, if required, shall be incorporated by Change Order.

§ 2.2.3 The Construction Manager shall include with the Guaranteed Maximum Price proposal a written statement of its basis, which shall include the following:

.1 A list of the Drawings and Specifications, including all Addenda thereto, and the Conditions of the Contract;

.2 A list of the clarifications and assumptions made by the Construction Manager in the preparation of the Guaranteed Maximum Price proposal, including assumptions under Section 2.2.2, to supplement the information provided by the Owner and contained in the Drawings and Specifications;

.3 A statement of the proposed Guaranteed Maximum Price, including a statement of the estimated Cost of the Work organized by trade categories or systems, allowances, contingency, and the Construction Manager's Fee;

.4 The anticipated date of Substantial Completion upon which the proposed Guaranteed Maximum Price is based

.5 A date no less than 60-days from the Construction Manager's written statement by which the Owner must accept the Guaranteed Maximum Price.

§ 2.2.4 In preparing the Construction Manager's Guaranteed Maximum Price proposal, the Construction Manager shall include a construction contingency, if necessary, as follows:

§ 2.2.4.1 Preconstruction/Estimating contingency, equal to 5% at the time of schematic design, depending n the completeness of the schematic design documents. This shall be reduced to approximately 3% at the completion of Design Development documents. When documents are 100% complete Construction Documents (or earlier if the Owner elects to go to the GMP prior to 100% completion of Construction Documents), the Preconstruction/ Estimating Contingency shall be reduced to 0% and 100% of all remaining and unused Preconstruction/Estimating Contingency shall then be returned to the Owner.

§ 2.2.4.2 The Construction Contingency shall not exceed 2.25% of the total Cost of the Work. The Construction Manager shall accurately record the expenditure of all Contingency funds and shall report the same to the Owner on a monthly basis. The Contingency shall be identified and drawn for within the Construction Manager's Applications for Payment. This Construction Contingency is included to provide funds for unanticipated costs resulting from: (a) efforts to maintain the schedule due to unanticipated conditions other than those defined by Section 4.3.4 of the A201 as amended for this Project; (b) measures required in the event of subcontractor/vendor financial default or insolvency to the extent not recoverable from the subcontractor or its bonds or insurance; (c) deductibles/penalties for Builder's Risk insurance or other insurance claims to which a deductible applies; or (d) buyout of scope items found not originally included in subcontractor/vendor bid packages. The Construction Manager will use no part of this Contingency without first submitting to the Owner a request and justification for its use and receiving the Owner's approval. This approval shall not be unreasonably withheld and shall be given whenever consistent with uses of the Contingency described in this Section 2.2.3.2.

§ 2.2.4.3 In no event shall the Construction Manager use Contingency funds to compensate Construction Manager for: (1) costs incurred as a result of the Construction Manager's breach of this Agreement or delays for which the Contractor is responsible pursuant to Article 8 of the A201, as amended for this Project; (2) correction of the Work that is not a reimbursable cost under Article 6 of this Agreement;(3) work performed pursuant to Construction Manager's warranty obligations; or (4) costs incurred in connection with any dispute with the Owner or subcontractors relating to the Work..

§ 2.2.4.4 Project will have a Contingency and Shared Savings split of 75% to the Owner and 25% to the Construction Manager of any unused funds. The unused balance of the Construction Contingency shall be returned to the Owner no later than substantial completion of the Project. This Contingency may be further reduced at other times during the

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Project, by mutual agreement of the Owner and the Construction Manager, through deductive Change Order as actual Work is put in place. Additionally, the GMP shall be reduced by Change Order as unused Contingency is returned to the Owner.

§ 2.2.4.5 Deleted.

§ 2.2.4.6 The Construction Manager shall provide a monthly written report indicating costs to date, proposed costs and potential costs/issues that could affect the Construction Contingency.

§ 2.2.5 The Construction Manager shall meet with the Owner and Architect to review the Guaranteed Maximum Price proposal. In the event that the Owner and Architect discover any inconsistencies or inaccuracies in the information presented, they shall promptly notify the Construction Manager, who shall make appropriate adjustments to the Guaranteed Maximum Price proposal, its basis, or both. The Owner may require further detail and adjustment, either up or down, in the GMP to meet budget restraints or requirements, at no additional cost to the Owner.

§ 2.2.6 If the Owner notifies the Construction Manager that the Owner has accepted the Guaranteed Maximum Price proposal in writing before the date specified in the Guaranteed Maximum Price proposal, the Guaranteed Maximum Price proposal shall be deemed effective without further acceptance from the Construction Manager. Following acceptance of a Guaranteed Maximum Price, the Owner and Construction Manager shall execute the Guaranteed Maximum Price Amendment amending this Agreement, a copy of which the Owner shall provide to the Architect. The Guaranteed Maximum Price Amendment shall set forth the agreed upon Guaranteed Maximum Price with the information and assumptions upon which it is based. If the Owner does not accept the Guaranteed-Maximum Price proposal, then this Agreement is null and void and of no force and effect as it relates to the individual project. Upon termination of this Agreement due to the Owner's non-acceptance of the GMP proposal, the Owner shall pay to the Construction Manager all amounts due for preconstruction services as described herein incurred to the date of termination. It is within Owner's sole discretion whether or not to accept the Construction Manager's GMP proposal. If the Owner elects not to proceed, the Owner has no liability whatsoever to the Construction Manager, except for amounts due for preconstruction services performed by the Construction Manager to the date of termination.

§ 2.2.7 The Construction Manager shall not incur any cost to be reimbursed as part of the Cost of the Work prior to the commencement of the Construction Phase, unless the Owner provides prior written authorization for such costs.

§ 2.2.8 The Owner shall authorize the Architect to provide the revisions to the Drawings and Specifications to incorporate the agreed-upon assumptions and clarifications contained in the Guaranteed Maximum Price Amendment. The Owner shall promptly furnish those revised Drawings and Specifications to the Construction Manager as they are revised. The Construction Manager shall notify the Owner and Architect of any inconsistencies between the Guaranteed Maximum Price Amendment and the revised Drawings and Specifications.

§ 2.2.9 The Construction Manager shall include in the Guaranteed Maximum Price all sales, consumer, use and similar taxes for the Work provided by the Construction Manager that are legally enacted, whether or not yet effective, at the time the Guaranteed Maximum Price Amendment is executed.

§ 2.3 Construction Phase

§ 2.3.1 General

§ 2.3.1.1 For purposes of Section 8.1.2 of A201–2007, the date of commencement of the Work shall mean the date of commencement of the Construction Phase.

§ 2.3.1.2 The Construction Phase shall commence upon the Owner's acceptance of the Construction Manager's Guaranteed Maximum Price proposal or the Owner's issuance of a Notice to Proceed, whichever occurs earlier.

§2.3.1.3 In the event Construction Manager does not achieve Substantial Completion of the Work within the Contract Time, including approved extensions, the Contractor shall pay to Owner as liquidated damages and not as a penalty the sum of Nine Thousand Five Hundred Dollars ($9,000.00) per day for each calendar day the actual time of performance to achieve Substantial Completion exceeds the authorized Contract Time, which amount shall not exceed the amount of Contractor's stated Fee. Such liquidated damages are hereby agreed to be a reasonable estimate of damages the Owner would incur as a result of a delay completion of the Work and shall be Owner's sole and exclusive remedy for the delayed completion of the Work."

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§ 2.3.1.4 SCHEDULE AND COORDINATION
The Construction Manager will be responsible for reviewing and assessing all scheduling, phasing, and coordination of the Work.

§ 2.3.1.5 The Construction Manager shall prepare a preliminary Project schedule for the Owner's review. The Construction Manager shall obtain the Architect's approval of the portion of the preliminary Project schedule relating to the performance of the Architect's services. The Construction Manager shall coordinate and integrate the preliminary Project schedule with the services and activities of the Owner, Architect and Construction Manager. This preliminary Project schedule shall indicate proposed activity sequences and durations, milestone dates for receipt and approval of pertinent information (including Owner requirements), preparation and processing of shop drawings and samples, delivery of materials or equipment requiring long-lead-time procurement, Owner's occupancy requirements showing portions of the Project having occupancy priority, and proposed date of Substantial Completion.

§ 2.3.1.6 LONG-LEAD-TIME ITEMS
The Construction Manager shall recommend to the Owner and Architect a schedule for procurement of long-lead-time items which will constitute part of the Work as required to meet the Project schedule. If such long-lead-time items are procured by the Owner, they shall be procured on terms and conditions acceptable to the Construction Manager. Upon the Owner's acceptance of the Construction Manager's Guaranteed Maximum Price proposal, all contracts for such items shall be assigned by the Owner to the Construction Manager, who shall accept responsibility for such items as if procured by the Construction Manager. The Construction Manager shall expedite the delivery of long-lead-time items.

§ 2.3.2 Administration
§ 2.3.2.1 Those portions of the Work that the Construction Manager does not customarily perform with the Construction Manager's own personnel shall be performed under subcontracts or by other appropriate agreements with the Construction Manager. The Owner may designate specific persons from whom, or entities from which, the Construction Manager shall obtain bids. If the Construction Manager intends to perform direct work with its own personnel, other than work required by the General Conditions, the Construction Manager will provide a bid for that work along with at least two (2) other bids from subcontractors, or to the extent bids are available. The Construction Manager shall obtain bids from Subcontractors and from suppliers of materials or equipment fabricated especially for the Work and shall deliver such bids to the Architect. The Owner shall then determine, with the advice of the Construction Manager and the Architect, which bids will be accepted. The Construction Manager shall not be required to contract with anyone to whom the Construction Manager has reasonable objection. The Construction Manager remains solely responsible for all acts and omissions of the subcontractors and suppliers selected pursuant to this Section 2.3.2.1 not withstanding the Owner's advice and participation in the selection process. The Construction Manager shall submit to the Owner for its approval all bid packages and alternates proposed to be submitted to bidders. The Owner may attend the bid opening for the purpose of subcontractor or vendor bid review, and final selection. It shall remain the sole responsibility of the Construction Manager to review and satisfy any concerns regarding the accuracy or completeness of any bid.

§ 2.3.2.2 If the Guaranteed Maximum Price has been established and when a specific bidder (1) is recommended to the Owner by the Construction Manager, (2) is qualified to perform that portion of the Work, and (3) has submitted a bid that conforms to the requirements of the Contract Documents without reservations or exceptions, but the Owner requires that another bid be accepted, then the Construction Manager may require that a Change Order be issued to adjust the Contract Time and the Guaranteed Maximum Price by the difference between the bid of the person or entity recommended to the Owner by the Construction Manager and the amount and time requirement of the subcontract or other agreement actually signed with the person or entity designated by the Owner.

§ 2.3.2.3 Subcontracts or other agreements shall conform to the applicable payment provisions of this Agreement, and shall not be awarded on the basis of cost plus a fee without the prior consent of the Owner. If the Subcontract is awarded on a cost-plus a fee basis, the Construction Manager shall provide in the Subcontract for the Owner to receive the same audit rights with regard to the Subcontractor as the Owner receives with regard to the Construction Manager in Section 6.11 below.

§ 2.3.2.4 If the Construction Manager recommends a specific bidder that may be considered a "related party" according to Section 6.10, then the Construction Manager shall promptly notify the Owner in writing of such relationship and notify the Owner of the specific nature of the contemplated transaction, according to Section 6.10.2.

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§ 2.3.2.5 The Construction Manager shall schedule and conduct meetings to discuss such matters as procedures, progress, coordination, scheduling, and status of the Work. The Construction Manager shall prepare and promptly distribute minutes to the Owner and Architect.

§ 2.3.2.6 Upon the execution of the Guaranteed Maximum Price Amendment, the Construction Manager shall prepare and submit to the Owner and Architect a construction schedule for the Work and submittal schedule in accordance with Section 3.10 of A201–2007.

§ 2.3.2.7 The Construction Manager shall record the progress of the Project. On a monthly basis, or otherwise as agreed to by the Owner, the Construction Manager shall submit written progress reports to the Owner and Architect, showing percentages of completion and other information required by the Owner. The Construction Manager shall also keep, and make available to the Owner and Architect, a daily log containing a record for each day of weather, portions of the Work in progress, number of workers on site, identification of equipment on site, problems that might affect progress of the work, accidents, injuries, and other information required by the Owner.

§ 2.3.2.8 The Construction Manager shall develop a system of cost control for the Work, including regular monitoring of actual costs for activities in progress and estimates for uncompleted tasks and proposed changes. The Construction Manager shall identify variances between actual and estimated costs and report the variances to the Owner and Architect and shall provide this information in its monthly reports to the Owner and Architect, in accordance with Section 2.3.2.7 above, and at all periodic meetings required by Section 3.10 of the A201, as amended for this Project. The Construction Manager shall create a Change Order log to track all project Change Orders. This log shall be updated monthly and provided with each application for Payment. The form of log shall be acceptable to the Owner and coordinated with the Architect's forms.

(Paragraphs deleted)
§ 2.3.2.9 **Deleted.§ 2.4 Professional Services**
Section 3.12.10 of A201–2007 shall apply to both the Preconstruction and Construction Phases.

§ 2.5 Hazardous Materials
Section 10.3 of A201–2007 shall apply to both the Preconstruction and Construction Phases.

ARTICLE 3 OWNER'S RESPONSIBILITIES
§ 3.1 Information and Services Required of the Owner
§ 3.1.1 The Owner shall provide information with reasonable promptness, regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, constraints, and criteria, including schedule, space requirements and relationships, flexibility and expandability, special equipment, systems sustainability and site requirements.

§ 3.1.2 Deleted.

§ 3.1.3 Deleted.

§ 3.1.4 Structural and Environmental Tests, Surveys and Reports. The Construction Manager shall be entitled to rely on the accuracy of information and services furnished by the Owner but shall exercise proper precautions relating to the safe performance of the Work.

§ 3.1.4.1 Deleted.

§ 3.1.4.2 The Owner shall furnish surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

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§ 3.1.4.3 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 3.1.4.4 During the Construction Phase, the Owner shall furnish information or services required of the Owner by the Contract Documents with reasonable promptness. The Owner shall also furnish any other information or services under the Owner's control and relevant to the Construction Manager's performance of the Work with reasonable promptness after receiving the Construction Manager's written request for such information or services.

§ 3.2 Owner's Designated Representative

The Owner shall identify a representative authorized to act on behalf of the Owner with respect to the Project. The Owner's representative shall render decisions promptly and furnish information expeditiously, so as to avoid unreasonable delay in the services or Work of the Construction Manager. Except as otherwise provided in Section 4.2.1 of A201–2007, the Architect does not have such authority. The term "Owner" means the Owner or the Owner's authorized representative.

§ 3.2.1 Deleted.

§ 3.3 Architect

The Owner shall retain an Architect to provide services, including normal structural, mechanical and electrical engineering services, other than cost estimating services described in the agreement between the Owner and Architect. The Owner shall authorize and cause the Architect to provide those Additional Services which must necessarily be provided by the Architect for the Preconstruction and Construction Phases of the Work. Such services shall be provided in accordance with time schedules agreed to by the Owner, Architect and Construction Manager.

ARTICLE 4 COMPENSATION AND PAYMENTS FOR PRECONSTRUCTION PHASE SERVICES

§ 4.1 Compensation

§ 4.1.1 For the Construction Manager's Preconstruction Phase services, the Owner shall compensate the Construction Manager as follows:

§ 4.1.2 For the Construction Manager's Preconstruction Phase services described in Sections 2.1 and 2.2:
(Insert amount of, or basis for, compensation and include a list of reimbursable cost items, as applicable.)

$66,779.00 (Lump Sum)

§ 4.1.3 Deleted.

§ 4.1.4 Deleted.

§ 4.2 Payments

§ 4.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed.

§ 4.2.2 Payments are due and payable upon presentation of the Construction Manager's invoice. Undisputed amounts unpaid sixty (60) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Construction Manager.
(Insert rate of monthly or annual interest agreed upon.)

Three percent (3%) per annum

ARTICLE 5 COMPENSATION FOR CONSTRUCTION PHASE SERVICES

§ 5.1 For the Construction Manager's performance of the Work as described in Section 2.3, the Owner shall pay the Construction Manager the Contract Sum in current funds. The Guaranteed Maximum Price ("GMP") for the Cost of the Work plus the Construction Manager's Fee and the Guaranteed Maximum Price for General Conditions shall be established in the A133 Exhibit A. Costs which would cause the respective Guaranteed Maximum Price to be exceeded shall be paid by the Construction Manager without reimbursement by the Owner and may not be billed under the other GMP.

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§ 5.1.1 The Construction Manager's Fee:
(State a lump sum, percentage of Cost of the Work or other provision for determining the Construction Manager's Fee.)The Construction Manager's Fee shall be two and a half percent (2.5%) of the GMP.

§ 5.1.2 The method of adjustment of the Construction Manager's Fee for changes in the Work: The Construction Manager's fee for additive change in the Work shall be two and a half (2.5%) of the net increase in the Cost of the Work added by the change. There shall be no reduction in the Contractor's Fee for deductive changes in the work.

§ 5.1.3 Limitations, if any, on a Subcontractor's overhead and profit for increases in the cost of its portion of the Work: The Subcontractor's Fee for Changes (Combined Overhead and Profit) shall be fifteen percent (15%)

§ 5.1.4 Rental rates for Construction Manager-owned equipment shall not exceed percent (%) of the standard rate paid at the place of the Project.

§ 5.1.5 Unit prices, if any:
(Identify and state the unit price; state the quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)

§ 5.2 Guaranteed Maximum Price

§ 5.2.1 The Construction Manager guarantees that the Contract Sum shall not exceed the Guaranteed Maximum Prices set forth in the Guaranteed Maximum Price Amendment, as it is amended from time to time. To the extent the Cost of the Work exceeds the Guaranteed Maximum Price, the Construction Manager shall bear such costs in excess of the Guaranteed Maximum Price without reimbursement or additional compensation from the Owner.
(Insert specific provisions if the Construction Manager is to participate in any savings.)

Savings shall be defind as the amount, if any, by which the GMP exceeds the Contract Sum. The Owner and the Construction Manager shall share any savings with seventy-five percent (75%) going to the owner and twenty-five percent (25%) going to the Construction Manager. Any savings payable by the Owner to the Construction Manager shall be paid with the final payment. Construction Manager will be capped at 0.5% of the contract value.

§ 5.2.2 The Guaranteed Maximum Price is subject to additions and deductions by Change Order as provided in the Contract Documents and the Date of Substantial Completion shall be subject to adjustment as provided in the Contract Documents.

§ 5.3 Changes in the Work

§ 5.3.1 The Owner may, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions. The Owner shall issue such changes in writing. The Architect may make minor changes in the Work as provided in Section 7.4 of AIA Document A201–2007, General Conditions of the Contract for Construction. The Construction Manager shall be entitled to an equitable adjustment in the Contract Time as a result of changes in the Work when such changes directly impact the critical path of the Work.

§ 5.3.2 Adjustments to the Guaranteed Maximum Price on account of changes in the Work subsequent to the execution of the Guaranteed Maximum Price Amendment may be determined by any of the methods listed in Section 7.3.3 of AIA Document A201–2007, General Conditions of the Contract for Construction.

§ 5.3.3 In calculating adjustments to subcontracts (except those awarded with the Owner's prior consent on the basis of cost plus a fee), the terms "cost" and "fee" as used in Section 7.3.3.3 of AIA Document A201–2007 and the term

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"costs" as used in Section 7.3.7 of AIA Document A201–2007 shall have the meanings assigned to them in AIA Document A201–2007 and shall not be modified by Sections 5.1 and 5.2, Sections 6.1 through 6.7, and Section 6.8 of this Agreement. Adjustments to subcontracts awarded with the Owner's prior consent on the basis of cost plus a fee shall be calculated in accordance with the terms of those subcontracts.

§ 5.3.4 In calculating adjustments to the Guaranteed Maximum Price, the terms "cost" and "costs" as used in the above-referenced provisions of AIA Document A201–2007 shall mean the Cost of the Work as defined in Sections 6.1 to 6.7 of this Agreement and the term "fee" shall mean the Construction Manager's Fee as defined in Section 5.1 of this Agreement.

(Paragraph deleted)
§ 5.3.5. The Construction Manager's percentage fee for additive or deductive changes in the scope of the Work will not exceed the Construction Manager's percentage fee as set forth in Section 5.1.1.

ARTICLE 6 COST OF THE WORK FOR CONSTRUCTION PHASE

§ 6.1 Costs to Be Reimbursed

§ 6.1.1 The term Cost of the Work shall mean costs necessarily incurred by the Construction Manager in the proper performance of the Work. Such costs shall be at rates not higher than the standard paid at the place of the Project except with prior consent of the Owner. The Cost of the Work shall include only the items set forth in Sections 6.1 through 6.7. Construction Manager's labor rates are set forth in Exhibit B. All costs shall be consistent with and allocated as set forth in the Project Cost Elements Matrix attached as Exhibit C.

§ 6.1.2 Where any cost is subject to the Owner's prior written approval prior approval, the Construction Manager shall obtain this written approval prior to incurring the cost. The parties shall endeavor to identify any such costs prior to executing Guaranteed Maximum Price Amendment.

§ 6.2 Labor Costs

§ 6.2.1 Wages of construction workers directly employed by the Construction Manager to perform the construction of the Work at the site or, with the Owner's prior approval, at off-site workshops.

§ 6.2.2 Wages or salaries of the Construction Manager's supervisory and administrative personnel when stationed at the site and working on the Work with the Owner's prior approval.
(If it is intended that the wages or salaries of certain personnel stationed at the Construction Manager's principal or other offices shall be included in the Cost of the Work, identify in Section 11.5, the personnel to be included, whether for all or only part of their time, and the rates at which their time will be charged to the Work.)

§ 6.2.3 Wages and salaries of the Construction Manager's supervisory or administrative personnel engaged at factories, workshops or on the road, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.

§ 6.2.4 Costs paid or incurred by the Construction Manager for taxes, insurance, contributions, assessments and benefits required by law or collective bargaining agreements and, for personnel not covered by such agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Sections 6.2.1 through 6.2.3.
Contractor's Fixed Billable Total Payroll Burden rates - Salaried: 62.54%; Hourly: 36.98%

§ 6.2.5 Deleted.

§ 6.3 Subcontract Costs

Payments made by the Construction Manager to Subcontractors in accordance with the requirements of the subcontracts.

§ 6.4 Costs of Materials and Equipment Incorporated in the Completed Construction

§ 6.4.1 Costs, including transportation and storage, of materials and equipment incorporated or to be incorporated in the completed construction.

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§ 6.4.2 Costs of materials described in the preceding Section 6.4.1 in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the Owner's property at the completion of the Work or, at the Owner's option, shall be sold by the Construction Manager. Any amounts realized from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

§ 6.5 Costs of Other Materials and Equipment, Temporary Facilities and Related Items

§ 6.5.1 With the Owner's prior written approval, the costs of transportation, storage, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Construction Manager at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment and tools that are not fully consumed shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Construction Manager shall mean fair market value. The Construction Manager shall provide a list of all company-owned equipment intended for use on the Project including daily, weekly, monthly and annual rental rates and operator costs, if required.

§ 6.5.2 Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Construction Manager at the site and costs of transportation, installation, minor repairs, dismantling and removal. The total rental cost of any Construction Manager-owned item may not exceed 40% of the retail the purchase price of any comparable item. Rates of Construction Manager-owned equipment and quantities of equipment shall be subject to the Owner's prior approval. The Construction Manager shall provide a list of all company-owned equipment intended for use on the Project including daily, weekly, monthly and annual rental rates and operator costs, if required.

§ 6.5.3 Costs of removal of debris from the site of the Work and its proper and legal disposal.

§ 6.5.4 Costs of document reproductions, facsimile transmissions and long-distance telephone calls, postage and parcel delivery charges, telephone service at the site and reasonable petty cash expenses of the site office.

§ 6.5.5 That portion of the reasonable expenses of the Construction Manager's supervisory or administrative personnel incurred while traveling in discharge of duties connected with the Work.

§ 6.5.6 Costs of materials and equipment suitably stored off the site at a mutually acceptable location, subject to the Owner's prior approval.

§ 6.6 Miscellaneous Costs

§ 6.6.1 Premiums for that portion of insurance and bonds required by the Contract Documents that can be directly attributed to this Contract. Self-insurance for either full or partial amounts of the coverages required by the Contract Documents, with the Owner's prior approval. The Contractor's liability insurance premiums shall be billed as follows and are expressed as a percentage of the GMP. Commercial General and Excess Liability – 0.8%, Subguard–1.25%

§ 6.6.2 Sales, use or similar taxes imposed by a governmental authority that are related to the Work and for which the Construction Manager is liable.

§ 6.6.3 Fees and assessments for the building permit and for other permits, licenses and inspections for which the Construction Manager is required by the Contract Documents to pay.

§ 6.6.4 Fees of laboratories for tests required by the Contract Documents, except those related to defective or nonconforming Work for which reimbursement is excluded by Section 13.5.3 of AIA Document A201–2007 or by other provisions of the Contract Documents, and which do not fall within the scope of Section 6.7.3.

§ 6.6.5 Royalties and license fees paid for the use of a particular design, process or product required by the Contract Documents; the cost of defending suits or claims for infringement of patent rights arising from such requirement of the Contract Documents; and payments made in accordance with legal judgments against the Construction Manager resulting from such suits or claims and payments of settlements made with the Owner's consent. However, such costs of legal defenses, judgments and settlements shall not be included in the calculation of the Construction Manager's Fee or subject to the Guaranteed Maximum Price. If such royalties, fees and costs are excluded by the last sentence of

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Section 3.17 of AIA Document A201–2007 or other provisions of the Contract Documents, then they shall not be included in the Cost of the Work.

§ 6.6.6 Costs for electronic equipment and software, directly related to the Work with the Owner's prior written approval.

§ 6.6.7 Deposits lost for causes other than the Construction Manager's negligence or failure to fulfill a specific responsibility in the Contract Documents.

§ 6.6.8 Deleted.

§ 6.6.9 Subject to the Owner's prior approval, expenses incurred in accordance with the Construction Manager's standard written personnel policy for relocation and temporary living allowances of the Construction Manager's personnel required for the Work.

§ 6.7 Other Costs and Emergencies

§ 6.7.1 Other costs incurred in the performance of the Work if, and to the extent, approved in advance in writing by the Owner.

§ 6.7.2 Costs incurred in taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons and property, as provided in Section 10.4 of AIA Document A201–2007.

§ 6.7.3 Costs of repairing or correcting damaged or nonconforming Work executed by the Construction Manager, Subcontractors or suppliers, provided that such damaged or nonconforming Work was not caused by negligence or failure to fulfill a specific responsibility of the Construction Manager and only to the extent that the cost of repair or correction is not recovered by the Construction Manager from insurance, sureties, Subcontractors, suppliers, or others (by way of backcharge or otherwise) or that such Subcontractor or Supplier is not required to correct or repair work at its expense. The Owner shall not otherwise be responsible for financial compensation or time extensions required due to the repair or replacement of nonconforming work

§ 6.7.4 The costs described in Sections 6.1 through 6.7 shall be included in the Cost of the Work, notwithstanding any provision of AIA Document A201–2007 or other Conditions of the Contract which may require the Construction Manager to pay such costs, unless such costs are excluded by the provisions of Section 6.8.

§ 6.8 Costs Not To Be Reimbursed

§ 6.8.1 The Cost of the Work shall not include the items listed below:

- **.1** Salaries and other compensation of the Construction Manager's personnel stationed at the Construction Manager's principal office or offices other than the site office, except as specifically provided in Section 6.2, or as may be provided in Article 11;
- **.2** Expenses of the Construction Manager's principal office and offices other than the site office;
- **.3** Overhead and general expenses, except as may be expressly included in Sections 6.1 to 6.7;
- **.4** The Construction Manager's capital expenses, including interest on the Construction Manager's capital employed for the Work;
- **.5** Except as provided in Section 6.7.3 of this Agreement, costs due to:
  - (1) the negligence of the Construction Manager;
  - (2) the failure of the Construction Manager to carry out any obligation of the Contract Documents; or
  - (3) the failure of the Construction Manger to fulfill a specific responsibility to the Owner set forth in this Agreement;
- **.6** Any cost not specifically and expressly described in Sections 6.1 to 6.7;
- **.7** Costs, other than costs included in Change Orders approved by the Owner, that would cause the Guaranteed Maximum Price to be exceeded; and
- **.8** Costs for services incurred during the Preconstruction Phase.

§ 6.9 Discounts, Rebates and Refunds

§ 6.9.1 Cash discounts obtained on payments made by the Construction Manager shall accrue to the Owner if (1) before making the payment, the Construction Manager included them in an Application for Payment and received

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payment from the Owner, or (2) the Owner has deposited funds with the Construction Manager with which to make payments; otherwise, cash discounts shall accrue to the Construction Manager. Trade discounts, rebates, refunds and amounts received from sales of surplus materials and equipment shall accrue to the Owner, and the Construction Manager shall make provisions so that they can be obtained. Construction Manager shall give Owner notice of any cash discounts, trade discounts, or other discounts, rebates or refunds available at least seven (7) days prior to the last date on which such discount, rebate or refund is available. Owner may elect to make any payment directly, to achieve such benefit outside of any regular pay requisition, and any such discount, rebate or refund shall accrue to the benefit of the Owner.

§ 6.9.2 Amounts that accrue to the Owner in accordance with the provisions of Section 6.9.1 shall be credited to the Owner as a deduction from the Cost of the Work.

§ 6.10 Related Party Transactions

§ 6.10.1 For purposes of Section 6.10, the term "related party" shall mean a parent, subsidiary, affiliate or other entity having common ownership or management with the Construction Manager; any entity in which any stockholder in, or management employee of, the Construction Manager owns any interest in excess of ten percent in the aggregate; or any person or entity which has the right to control the business or affairs of the Construction Manager. The term "related party" includes any member of the immediate family of any person identified above.

§ 6.10.2 If any of the costs to be reimbursed arise from a transaction between the Construction Manager and a related party, the Construction Manager shall notify the Owner of the specific nature of the contemplated transaction, including the identity of the related party and the anticipated cost to be incurred, before any such transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction, then the cost incurred shall be included as a cost to be reimbursed, and the Construction Manager shall procure the Work, equipment, goods or service from the related party, as a Subcontractor, according to the terms of Sections 2.3.2.1, 2.3.2.2 and 2.3.2.3. If the Owner fails to authorize the transaction, the Construction Manager shall procure the Work, equipment, goods or service from some person or entity other than a related party according to the terms of Sections 2.3.2.1, 2.3.2.2 and 2.3.2.3.

§ 6.11 Accounting Records

Deleted.

§ 6.11.1 The Construction Manager shall keep full and detailed records and accounts related to the cost of the Work and exercise such controls as may be necessary for proper financial management under this Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner. The Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit and copy, the Construction Manager's records and accounts, including complete documentation supporting accounting entries, books, correspondence, instructions, drawings, receipts, subcontracts, Subcontractor's proposals, purchase orders, vouchers, memoranda and other data relating to this Contract. The Construction Manager shall preserve these records for a period of four (4) years after final payment, or for such longer period as may be required by law.

ARTICLE 7 PAYMENTS FOR CONSTRUCTION PHASE SERVICES

§ 7.1 Progress Payments

§ 7.1.1 Based upon Applications for Payment submitted to the Architect by the Construction Manager and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Construction Manager as provided below and elsewhere in the Contract Documents.

§ 7.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 7.1.3 Provided that an Application for Payment is received by the Architect not later than the 30th day of a month, the Owner shall make payment of the certified amount to the Construction Manager not later than the Thirtieth day of the following month. If an Application for Payment is received by the Architect after the application date fixed above,

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payment shall be made by the Owner not later than Thirty (30) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 7.1.4 The Construction Manager shall summarize its cost records in a computer printout and submit the same with each Application for Payment. The Construction Manager shall also maintain hard copies of all its cost records. The computer printout and hard copy backup documentation will both be segregated into cost codes and correlated to the Construction Manager's schedule of values. Hard copy documentation includes, but is not limited to, payrolls, petty cash accounts, receipted invoices or invoices with check vouchers attached, and any other evidence required by the Owner or Architect to demonstrate that cash disbursements already made by the Construction Manager on account of the Cost of the Work equal or exceed progress payments already received by the Construction Manager, less that portion of those payments attributable to the Construction Manager's Fee, plus payrolls for the period covered by the present Application for Payment.

§ 7.1.5 Each Application for Payment shall be based on the most recent schedule of values submitted by the Construction Manager in accordance with the Contract Documents. The schedule of values shall allocate the entire Guaranteed Maximum Price among the various portions of the Work, except that the Construction Manager's Fee shall be shown as a single separate item. The schedule of values shall be prepared in such form and supported by executed agreements with subcontractors and suppliers for performance of the Work and such other data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Construction Manager's Applications for Payment.

§ 7.1.6 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. The percentage of completion shall be the lesser of (1) the percentage of that portion of the Work which has actually been completed, or (2) the percentage obtained by dividing (a) the expense that has actually been incurred by the Construction Manager on account of that portion of the Work for which the Construction Manager has made or intends to make actual payment prior to the next Application for Payment by (b) the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values. The Construction Manager will include separate line items for the Construction Manager's fee and General Conditions, respectively.

§ 7.1.7 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

.1 Take that portion of the Guaranteed Maximum Price properly allocable to completed Work as determined by multiplying the percentage of completion of each portion of the Work by the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values. Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201–2007;

.2 Add that portion of the Guaranteed Maximum Price properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work, or if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing;

.3 Add the Construction Manager's Fee, less retainage of ten percent (10 %). The Construction Manager's Fee shall be computed upon the Cost of the Work at the rate stated in Section 5.1 or, if the Construction Manager's Fee is stated as a fixed sum in that Section, shall be an amount that bears the same ratio to that fixed-sum fee as the Cost of the Work bears to a reasonable estimate of the probable Cost of the Work upon its completion;

.4 Subtract retainage of ten percent (10 %) from that portion of the Work that the Construction Manager self-performs;

.5 Subtract the aggregate of previous payments made by the Owner;

.6 Subtract the shortfall, if any, indicated by the Construction Manager in the documentation required by Section 7.1.4 to substantiate prior Applications for Payment, or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and

.7 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.

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§ 7.1.8 The Owner and Construction Manager shall agree upon (1) a mutually acceptable procedure for review and approval of payments to Subcontractors and (2) the percentage of retainage held on Subcontracts, and the Construction Manager shall execute subcontracts in accordance with those agreements.

§ 7.1.9 Except with the Owner's prior approval, the Construction Manager shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 7.1.10 In taking action on the Construction Manager's Applications for Payment, the Architect shall be entitled to rely on the accuracy and completeness of the information furnished by the Construction Manager and shall not be deemed to represent that the Architect has made a detailed examination, audit or arithmetic verification of the documentation submitted in accordance with Section 7.1.4 or other supporting data; that the Architect has made exhaustive or continuous on-site inspections; or that the Architect has made examinations to ascertain how or for what purposes the Construction Manager has used amounts previously paid on account of the Contract. Such examinations, audits and verifications, if required by the Owner, will be performed by the Owner's auditors acting in the sole interest of the Owner.

§ 7.1.11 The Owner has the right, at its sole discretion, to perform periodic examinations, audits, and verifications of the Construction Manager's cost accounting records and other Project documentation. The Contractor shall make all its records available to the Owner upon reasonable advance notice and shall provide the Owner with copies of specific records from time to time upon reasonable request.

§ 7.1.11.1 Intentionally Omitted.

§ 7.1.11.2 If the Owner's audits indicate that the actual costs incurred by the Construction Manager in performance of the Work are less than the amounts paid by the Owner to the Construction Manager as of the date of the audit, the Owner will notify the Construction Manager in writing of the results of the audit and the Owner's entitlement to deduct the difference from future Applications for Payment. Within 60 days of receipt of such notice from the Owner, if the Construction Manager disagrees with the results of the Owner's audit, the Construction Manager must notify the Owner in writing of the basis of such disagreement. If the Owner and Construction Manager cannot agree, the Owner will withhold the difference from future Applications for Payment and the Construction Manager will submit a claim that will be handled in accordance with Section 4.3 of the A201, as amended for the this Project.

§ 7.1.11.3 The Construction Manager shall include the cost of complying with the audits described in this Section 7.1.11 in its GMP proposal. Number of audits to not exceed two (2), one at 50% complete if desired, and the other at final completion and not to exceed sixty (60) days beyond Substantial Completion.

§ 7.2 Final Payment

§ 7.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Construction Manager when

.1 the Construction Manager has fully performed the Contract except for the Construction Manager's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment;

.2 the Construction Manager has submitted a final accounting for the Cost of the Work and a final Application for Payment; and

.3 all close-out documents as required by the Contract Documents, including but not limited to, as-built drawings in paper and electronic format, instructions to the Owner's representatives on all building systems, and completion of all punch list items outstanding; and

.4 a final Certificate for Payment has been issued by the Architect.

The Owner's final payment to the Construction Manager shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

The Construction Manager's final accounting is a complete and full accounting of costs incurred by the Construction Manager in performance of the Work, organized according to the Construction Manager's schedule of values and cost codes and correlated to the costs to be reimbursed under Article 6 of this Agreement.

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§ 7.2.2 The Owner's auditors will review and report in writing on the Construction Manager's final accounting within 60 days after delivery of the final accounting to the Architect by the Construction Manager. The Construction Manager's final accounting is a complete and full accounting of costs incurred by the Construction Manager in performance of the Work, organized according to the Construction Manager's schedule of values and cost codes and correlated to the costs to be reimbursed under Article 6 of this Agreement. Based upon such Cost of the Work as the Owner's auditors report to be substantiated by the Construction Manager's final accounting, and provided the other conditions of Section 7.2.1 have been met, the Architect will, within seven days after receipt of the written report of the Owner's auditors, either issue to the Owner a final Certificate for Payment with a copy to the Construction Manager, or notify the Construction Manager and Owner in writing of the Architect's reasons for withholding a certificate as provided in Section 9.5.1 of the AIA Document A201–2007. The time periods stated in this Section supersede those stated in Section 9.4.1 of the AIA Document A201–2007. The Architect is not responsible for verifying the accuracy of the Construction Manager's final accounting.

§ 7.2.3 If the Owner's auditors report the Cost of the Work as substantiated by the Construction Manager's final accounting to be less than claimed by the Construction Manager, the Construction Manager shall be entitled to request mediation of the disputed amount without seeking an initial decision pursuant to Section 15.2 of A201–2007. A request for mediation shall be made by the Construction Manager within 30 days after the Construction Manager's receipt of a copy of the Architect's final Certificate for Payment. Failure to request mediation within this 30-day period shall result in the substantiated amount reported by the Owner's auditors becoming binding on the Construction Manager. Pending a final resolution of the disputed amount, the Owner shall pay the Construction Manager the amount certified in the Architect's final Certificate for Payment.

§ 7.2.4 If, subsequent to final payment and at the Owner's request, the Construction Manager incurs costs described in Section 6.1.1 and not excluded by Section 6.8 to correct defective or nonconforming Work, the Owner shall reimburse the Construction Manager such costs and the Construction Manager's Fee applicable thereto on the same basis as if such costs had been incurred prior to final payment, but not in excess of the Guaranteed Maximum Price. If the Construction Manager has participated in savings as provided in Section 5.2.1, the amount of such savings shall be recalculated and appropriate credit given to the Owner in determining the net amount to be paid by the Owner to the Construction Manager.

ARTICLE 8 INSURANCE AND BONDS

(Paragraph deleted)

Deleted.

§ 8.1 INSURANCE REQUIRED OF THE CONSTRUCTION MANAGER

The Construction Manager shall purchase and maintain insurance as set forth in Section 11 of A201, as amended for this Project. Such insurance shall be written for not less than the following limits, or greater if required by law:

§ 8.1.1 Workers' Compensation and Employers' Liability meeting statutory limits mandated by state and federal laws. If (1) limits in excess of those required by statute are to be provided, or (2) the employer is not statutorily bound to obtain such insurance coverage or (3) additional coverages are required, additional coverages and limits for such insurance shall be as follows:

Employer's Liability Insurance	$1,000,000.00 Each Accident
	$1,000,000.00 Policy Limit
	$1,000,000.00 Each Employee

§ 8.1.2 Commercial General Liability including coverage for Premises-Operations, Independent Contractors' Protective, Products-Completed Operations, Contractual Liability, Personal Injury and Broad Form Property Damage (including coverage for Explosion, Collapse and Underground hazards):

$1,000,000.00	Each Occurrence
$2,000,000.00	General Aggregate
$1,000,000.00	Personal and Advertising Injury
$2,000,000.00	Products-Completed Operations Aggregate
$5,000,000.00	Excess / Umbrella Liability (Each Occurrence) which shall also be excess/umbrella for Automobile Liability
$5,000,000.00	Excess / Umbrella Liability (Aggregate) which shall also be excess/umbrella for Automobile Liability

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.1 products and Completed Operations insurance shall be maintained on all policies carried by the Construction Manager during construction of the Project and for a minimum period of at least eight (8) year(s) thereafter.

.2 The Construction Manager's Commercial General Liability insurance shall include coverage sufficient to meet the obligations in Section 3.18 of A201, as amended for this Project.

.3 The Construction Manager or its agent shall verify that there is no endorsement or modification to the CGL policy limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

.4 The Owner shall be named as an additional insured in the Construction Manager's CGL policy with respect to this Project. The Construction Manager shall furnish verification of additional insured status to the Owner by providing a copy of the endorsement(s) with the Certificate of Insurance in accordance with Section 11.1 of the A201, as amended for this Project. (State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201–2007.)

.5 The Construction Manager's Commercial General Liability policy shall not contain a prohibition on claims by named or additional insureds against other named or additional insureds. The Construction Manager's CGL policy shall provide coverage to the Contractor for claims made by the Owner on the same basis as if the Owner was not an additional insured under the policy.

.6 This insurance will apply as primary insurance with respect to any other insurance the Owner may purchase and maintain with respect to the Project.

.7 The Construction Manager represents and warrants to the Owner that its CGL insurance policy provides the same terms, exclusions, and conditions of the standard ISO CGL form effective as of the date of this Agreement, including a "your work" exclusion on a completed operations basis ,which exclusion does not apply to subcontracted work. If the Construction Manager's CGL policy varies from this representation, the Construction Manager will be liable for any difference or gap in coverage.

§ 8.1.3 Automobile Liability (owned, non-owned and hired vehicles) for bodily injury and property damage:
$1,000,000.00 Each Accident

§ 8.1.4
Builders Risk to be provide by Owner. .

§ 8.1.5 If Contractor subcontracts any of the Work, Contractor shall require each Subcontractor to have the insurance coverage required by this Section, except for Excess Umbrella Liability which shall be not less than $1,000,000. Contractor shall provide Owner and Lender evidence thereof before each Subcontractor commences any of the Work. Contractor's acquisition of the insurance required by this Section shall in no manner lessen, diminish or affect Contractor's obligations set forth in any provisions of this Contract. Contractor shall also carry such additional insurance as may be required by any law. All insurance policies required by the Contractor and Subcontractors shall contain a waiver of subrogation clause wherein no insurance company shall have any right of recovery against Owner, Architect or Lender.

§ 8.1.5.1 All Subcontractors who are in privity of contract with Owner that perform work on the Owner's behalf at the Project Site shall have the insurance coverage required by this Section, except for Excess Umbrella Liability which shall be no less than $1,000,000, and shall provide evidence that the Contractor has been made an additional insured under said Subcontractor's policies. Owner shall provide Contractor evidence thereof before each Subcontractor commences their work at the Project site.

§ 8.2 PERFORMANCE BOND AND PAYMENT BOND
(Row deleted)

N/A Excluded

§ 8.2.1 The Construction Manager shall provide Payment and Performance bonds covering this Project in accordance with Article 11 of the A201, as amended for this Project.

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ARTICLE 9 DISPUTE RESOLUTION

§ 9.1 Any Claim between the Owner and Construction Manager shall be resolved in accordance with the provisions set forth in this Article 9 and the A201, as amended for this Project. However, for Claims arising from or relating to the Construction Manager's Preconstruction Phase services, no decision shall be required as a condition precedent to mediation or binding dispute resolution, and Section 9.3 of this Agreement shall not apply.

§ 9.2 For any Claim subject to, but not resolved by mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:
(Check the appropriate box. If the Owner and Construction Manager do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

[ ] Arbitration pursuant to Section 15.4 of AIA Document A201–2007

[XX] Non-jury Litigation in Charleston County, South Carolina before the Master-in-Equity.

[ ] Other: *(Specify)*

§ 9.3 Initial Decision Maker
(Paragraph deleted)
Deleted.

ARTICLE 10 TERMINATION OR SUSPENSION

§ 10.1 Termination Prior to Establishment of the Guaranteed Maximum Price

§ 10.1.1 Prior to the execution of the Guaranteed Maximum Price Amendment, the Owner may terminate this Agreement upon not less than seven days' written notice to the Construction Manager for the Owner's convenience and without cause, and the Construction Manager may terminate this Agreement, upon not less than seven days' written notice to the Owner, for the reasons set forth in the A201-2007, as amended for this Project.

§ 10.1.2 In the event of termination of this Agreement pursuant to Section 10.1.1, the Construction Manager shall be compensated for Preconstruction Phase services performed prior to receipt of a notice of termination. In no event shall the Construction Manager's compensation under this Section exceed the compensation set forth in Section 4.1.

§ 10.1.3 If the Owner terminates the Contract pursuant to Section 10.1.1 after the commencement of the Construction Phase but prior to the execution of the Guaranteed Maximum Price Amendment, the Owner shall pay to the Construction Manager an amount calculated as follows, which amount shall be in addition to any compensation paid to the Construction Manager under Section 10.1.2:

.1 Take the Cost of the Work incurred by the Construction Manager to the date of termination;

.2 Add the Construction Manager's Fee computed upon the Cost of the Work to the date of termination at the rate stated in Section 5.1 or, if the Construction Manager's Fee is stated as a fixed sum in that Section, an amount that bears the same ratio to that fixed-sum Fee as the Cost of the Work at the time of termination bears to a reasonable estimate of the probable Cost of the Work upon its completion; and

.3 Subtract the aggregate of previous payments made by the Owner for Construction Phase services.

The Owner shall also pay the Construction Manager fair compensation, either by purchase or rental at the election of the Owner, for any equipment owned by the Construction Manager which the Owner elects to retain and which is not otherwise included in the Cost of the Work under Section 10.1.3.1. To the extent that the Owner elects to take legal assignment of subcontracts and purchase orders (including rental agreements), the Construction Manager shall, as a condition of receiving the payments referred to in this Article 10, execute and deliver all such papers and take all such steps, including the legal assignment of such subcontracts and other contractual rights of the Construction Manager, as

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the Owner may require for the purpose of fully vesting in the Owner the rights and benefits of the Construction Manager under such subcontracts or purchase orders. All Subcontracts, purchase orders and rental agreements entered into by the Construction Manager will contain provisions allowing for assignment to the Owner as described above.

If the Owner accepts assignment of subcontracts, purchase orders or rental agreements as described above, the Owner will reimburse or indemnify the Construction Manager for all costs arising under the subcontract, purchase order or rental agreement, if those costs would have been reimbursable as Cost of the Work if the contract had not been terminated. If the Owner chooses not to accept assignment of any subcontract, purchase order or rental agreement that would have constituted a Cost of the Work had this agreement not been terminated, the Construction Manager will terminate the subcontract, purchase order or rental agreement and the Owner will pay the Construction Manager the costs necessarily incurred by the Construction Manager because of such termination.

§ 10.2 Termination Subsequent to Establishing Guaranteed Maximum Price
Following execution of the Guaranteed Maximum Price Amendment and subject to the provisions of Section 10.2.1 and 10.2.2 below, the Contract may be terminated as provided in Article 14 of AIA Document A201–2007.

§ 10.2.1 If the Owner terminates the Contract after execution of the Guaranteed Maximum Price Amendment, the amount payable to the Construction Manager pursuant to Sections 14.2 and 14.4 of A201–2007 shall not exceed the amount the Construction Manager would otherwise have received pursuant to Sections 10.1.2 and 10.1.3 of this Agreement.

§ 10.2.2 If the Construction Manager terminates the Contract after execution of the Guaranteed Maximum Price Amendment, the amount payable to the Construction Manager under Section 14.1.3 of A201–2007 shall not exceed the amount the Construction Manager would otherwise have received under Sections 10.1.2 and 10.1.3 above.

§ 10.3 Suspension
The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007. In such case, the Guaranteed Maximum Price and Contract Time shall be increased as provided in Section 14.3.2 of AIA Document A201–2007, except that the term "profit" shall be understood to mean the Construction Manager's Fee as described in Sections 5.1 and 5.3.5 of this Agreement.

ARTICLE 11 MISCELLANEOUS PROVISIONS
§ 11.1 Terms in this Agreement shall have the same meaning as those in A201–2007.

§ 11.2 Ownership and Use of Documents
Section 1.5 of A201–2007 shall apply to both the Preconstruction and Construction Phases.

§ 11.3 Governing Law
Section 13.1 of A201–2007 shall apply to both the Preconstruction and Construction Phases.

§ 11.4 Assignment
The Owner and Construction Manager, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. The Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement. Except as provided in Section 13.2.2 of A201–2007, neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

§ 11.5 Other provisions:

ARTICLE 12 SCOPE OF THE AGREEMENT
§ 12.1 This Agreement represents the entire and integrated agreement between the Owner and the Construction Manager and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Construction Manager.

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§ 12.2 The following documents comprise the Agreement:

.1 AIA Document A133–2009, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price

.2 AIA Document A201–2007, General Conditions of the Contract for Construction, as amended for this Project

.3 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed, or the following:

.4 AIA Document E202™–2008, Building Information Modeling Protocol Exhibit, if completed, or the following:

.5 Other documents:
(List other documents, if any, forming part of the Agreement.)

This Agreement is entered into as of the day and year first written above.

OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
Michael R Bennett, member	PATRICK DEAN, PRESIDENT
(Printed name and title)	*(Printed name and title)*

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AIA® Document A133™ – 2009 Exhibit A

Guaranteed Maximum Price Amendment

for the following PROJECT:
Hotel at Marion Square
404 King Street
Charleston, SC 29403

THE OWNER:
Library Associates, LLC
17 Lockwood Drive, Suite 400
Charleston, SC 29401

THE CONSTRUCTION MANAGER:
Balfour Beatty Construction, LLC
1930 Camden Road, suite 280
Charlotte, NC 28203

ARTICLE A.1
§ A.1.1 Guaranteed Maximum Price
Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed fifty-nine million three hundred forty-four thousand seven hundred forty-seven dollars and zero cents ($ 59,344,747.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.
(Provide below or reference an attachment.)

See attached "The Hotel at Marion Square Guaranteed Maximum Price date February 18, 2015", section 2 A. GMP Summary

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

See attached: I - "The Hotel at Marion Square Guaranteed Maximum Price date February 18, 2015", section 2 B. Approved Value Engineering Items: Option 1B page 1-1 and Option 2A page 1-1 (These VE items have been accepted and included within the GMP. II – "Value Management Report, Hotel at Marion Square" dated February 18, 2015 "Option 3A" items 25-41, pages 1-2. (These Allowances have not been included in the GMP and the decision to accept expires 120 days from March 16, 2015).

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price ($0.00)
See attached: "The Hotel at Marion Square Guaranteed Maximum Price date February 18, 2015" Section 1 B. Allowances and C. Unit Prices	Various, see attached

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

See attached: "The Hotel at Marion Square Guaranteed Maximum Price date February 18, 2015" Section 1 Clarifications and Assumptions, A. Clarifications and E. Responsibility Matrix

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages

§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Agreement.)
See attached: "The Hotel at Marion Square Guaranteed Maximum Price date February 18, 2015" Section 1 D. Document List.

Section	Title	Date	Pages

§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Agreement.)
See attached: "The Hotel at Marion Square Guaranteed Maximum Price date February 18, 2015" Section 1 D. Document List

Number	Title	Date

§ A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Agreement.)

See attached: "The Hotel at Marion Square Guaranteed Maximum Price date February 18, 2015" Section 1 E. Responsibility Matrix

-Included is an Owner accepted $250,000 GMP reduction corresponding to the assumption that the Construction Manager will obtain at least this much in buyout savings in the project. This GMP reduction agreement shall increase the Contractor's share of savings cap as defined in A133 5.2.1 from 0.5% to 0.75%.

-Revise: AIA Document A133-2009 Article 6.6.1 Commercial General and Excess Liability fixed rate from 0.8% to 1.0%

-Revise: AIA Document A133-2009 Article 8.1.2 Excess/Umbrella Liability (each occurrence) from $5 MM to $50 MM and Excess/Umbrella Liability (Aggregate) from $5 MM to $50 MM.

-Add the following adjacent property owners (and their lenders) as additional insureds:

1) Library Associates, LLC, its successors and/or assigns
   P.O. Box 1707
   Charleston, SC 29402
2) Metropolitan Life Insurance Company, its affliates and/or successors and assigns
   10 Park Avenue
   Morristown, NJ 07962
   Attention: Real Estate Investments Insurance Manager
3) Old Citadel Associates, LLC, its successors and/or assigns
   P.O. Box 1707

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Charleston, SC 29402

4) Washington Light Infantry and Sumter Guards Board of Officers, Inc
287 Meeting Street
Charleston, SC 29401

5) City Council of Charleston, aka The City of Charleston
Attn: Corporate Counsel
80 Broad Street
Charleston, SC 29401

6) Sand South, LLC

7) Wells Fargo Commercial Mortgage Servicing

ARTICLE A.2

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:
Twenty-eight (28) Calendar months from Date of Commencement, to be established in mutually agreeable NTP.

OWNER *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
Michael R. Bennett, Member	Patrick Dean, President
(Printed name and title)	*(Printed name and title)*

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Plaintiff Balfour Beatty's Trial Exhibit # 72

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Balfour Beatty
Construction

May 17, 2016

Kim Brown
Library Associates, LLC
17 Lockwood Drive
Suite 400
Charleston, SC 29401

RE: The Hotel at Marion Square – Design and BIM Coordination Delay Impact Notification

Mrs. Kim Brown,

Please accept this letter as formal Notice of Delay due to Design and BIM Coordination conflicts. At this time, we still lack final design for the L2 ceilings due to multiple clash detection issues that are yet to be confirmed in BIM. Once design is confirmed, the subcontractors still needs to produce shop drawings, coordinate layout, fabricate material, and install.

In addition to MEP conflicts in the L2 ceilings, BBC received revisions to the Level 3 Terrace Deck on 5/17/16 (attachment "3rd Floor Terrace Slopes and Drains Clarification Sketches"). We have distributed the revisions in "3rd Floor Terrace Slopes and Drains Clarification Sketches" for review and pricing. Once approval to proceed is received, BBC will need to revise schedule to incorporate the changes.

Due to lack of direction, as of 5/17/16 the Level 3 West pour and overall schedule will be delayed a minimum (2) working days. Each day that we do not have finalized design, confirmed BIM coordination, **and** approval to proceed with the L3 Deck slope / slab redesign, the overall project schedule is delayed an additional day.

Please do not hesitate to contact me.

Sincerely,

Nick Starcevic
Project Manager

Cc:
Jim Clements
Marty Wall
Jennifer Faulkinberry
Rob Berry
Jeff Sandeen
Tim Spano

EXHIBIT
Brown
40
8-6-20 TB
PENGAD 800-631-6989

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Plaintiff Balfour Beatty's Trial Exhibit # 81

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Balfour Beatty
Construction

August 8, 2016

Kim Brown
Library Associates, LLC
17 Lockwood Drive, Suite 400
Charleston, SC 29401

RE: The Hotel at Marion square – Notification of Delay

Ms. Kim Brown,

As a follow up to the Notice of Delay sent on 7/25/16, please accept this letter as notification of cost impact and delay to the critical path. Due to ongoing MEP design changes at Level 5 overhead, Balfour Beatty Construction ("BBC") does not have final sleeve and seismic anchor locations to start MEP layout in the Level 6 West slab (**5884** on attached 7/12/16 HMS Project Schedule). The delay results from design conflicts in the contract documents, as detailed in the attached constraint log ("BMCC Sixth Floor Constraints 8.4 update"). BBC was scheduled to start MEP layout on the Level 6 West Slab on Wednesday 7/27/16 but does not anticipate starting until 8/9/16 or 8/10/16 per our latest BIM clash coordination meeting this morning 8/8/16. Most outstanding design conflicts have been resolved for Level 6 West so the MEP adjustments to the 6 west can be done in BIM to get the sleeve layout approved and MCC on the deck by 8/10/16 or a 14 day delay to the critical path.

We are proceeding with Level 6 East and other areas where possible, but design conflicts and RFIs on Level 6 East (RFI-584 and RFI-602) need resolution to prevent additional delay. We have been put on notice by our Lithko Contraction per the attached emails (FW Marion Square Update.msg and delays on CIP stairs and beam.msg). Once layout starts on Level 6 West and Level 6 East design is complete, we will submit our claim for the delay impact. Per the Bim call this morning, 6 East still has outstanding design issues that will be reviewed on the BIM call this wednesdday 8/10/16. We have currently lost the Lithko column crew and most of the deck crew for lack of MEP direction on level 6.

BBC is requesting finalized design ten days prior to cheduled concrete slab pours at this time to prevent future delays. Our projected pour dates based on Level 6 West MEP Layout starting 8/9/16 are attached ("Forecasted Top Out Schedule – 8.5.16.pdf")

Please do not hesitate to contact me with questions via email, phone, or in person.

Sincerely,

Tim Spano
Sr. Project Manager

Cc:
Thomas Ryan, Metropolitan Life Insurance Company
Jim Clements, Matrix
Jennifer Faulkinberry, Winford Lindsay Architect
Marty Wall, Bennet Hospitality
Melissa Pense, Bennet Hospitality
Jeff Sandeen, Balfour Beatty Construction, LLC
Tim Spano, Balfour Beatty Construction, LLC

Attachments:
MSH-012 Detailed Project Schedule – 7-12-16.pdf
Delay on CIP Stairs and beam.msg
FW Marion Square Update.msg
HMS – Notice of Delay – L6 Design.msg
RE HMS – Notice of Delay – L6 Design.msg
Forecasted Top Out Schedule – 8.5.16.pdf
BMCC Sixth Floor Deck Constraints 8.4 Update.xls

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Plaintiff Balfour Beatty's Trial Exhibit # 83

ELECTRONICALLY FILED - 2023 May 12 2:47 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

To: Kim Brown[kbrown@bennetthospitality.com]
Cc: Melissa Pense[melissa@bennetthospitality.com]; Marty Wall[mwall@bennetthospitality.com]; Buck Lindsay[BLindsay@lpbatlanta.com]; Jennifer Faulkinberry[JFaulkinberry@lpbatlanta.com]; Brian Rinehart[brinehart@designcontinuuminc.com]
From: James Clements[/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=53BBFF85C6584AA5BAB8A9B11DAC8D10-JCLEMENTS]
Sent: Mon 8/8/2016 3:30:45 PM (UTC-04:00)
Subject: Re: Hotel at Marion Square - Notification of Delay - Structure

Kim
We have been working on these issues since the they were first brought to our attention. As of today, I believe we close to having the last current issue resolved.
The crux of the matter is when the 6th floor stepped back the concrete beams supporting the structure above as well as offsetting risers from the 5th to the 6th floor and above caused a myriad of challenges and conflicts.
Regrettably the challenges on the lower floors precluded the opportunity to get ahead of the concrete pour schedule and even now we are faced with unknown coordination risks with 7 and above.
I assure you it has not been for a lack of trying. This has been incredibly time consuming and the design team and the subs have worked diligently to resolve the issues.
I'll update you further on Wednesday.
Jim Clements
Matrix Program Management Services, LLC
T. 704.676.9996
C. 704.905.1165
www.matrixse.com

From: Tim Spano <timspano@Balfourbeattyus.com>
Date: Monday, August 8, 2016 at 3:08 PM
To: Kim Brown <kbrown@bennetthospitality.com>
Cc: Melissa Pense <melissa@bennetthospitality.com>, Marty X237 Wall <mwall@bennetthospitality.com>, James Clements <jclements@matrixse.com>, James Clements <jclements@matrixse.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>, Jeff Sandeen <JSandeen@Balfourbeattyus.com>
Subject: Hotel at Marion Square - Notification of Delay - Structure

Kim, Please accept this Notification of Delay to the structure as follow up to the attached L6 Design Notice of Delay emailed on 7/25/16 . As explained in the attached letter, due to MEP re-design at level five overhead, the level 6 slab MEP layout has been delayed on sixth floor 12 Days currently. This delay is not only affecting the structure completion and dry-in but is also delaying work on the third floor with the re-shore removal being held up until the 6th floor is poured and stressed. I have attached all backup including the last schedule update prior to this delay for reference and our now forecasted pour schedule anticipating starting the 6th floor West MEP layout 8/9/16. Once the 6th floor design is completely resolved and we have clear direction, we can assess the overall time and cost impact to the job. Please let me know if you have any questions. Thanks

Tim Spano | Sr. Project Manager **Carolina's**
office: 843.974.4590 | mobile: 813.917.1656 | email:timspano@balfourbeattyus.com
Balfour Beatty Construction | www.balfourbeattyus.com
306 Meeting St., Suite 300, Charleston, SC 29401
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Plaintiff Balfour Beatty's Trial Exhibit # 85

PLAINTIFF'S EXHIBIT Brown 34 8-5-20 TB
PEN/GAD 600-631-6989

Balfour Beatty
Construction

AGENDA

Project: Hotel at Marion Square
Meeting Date: August 11, 2016
Location: Embassy Suites

Meeting: Mid-Project Status Meeting
Time: 10:00 AM – 2:30 PM

Invitees:

Mike Bennett	Bennett Hospitality	melissa@bennetthospitality.com
Kim Brown	Bennett Hospitality	kbrown@bennetthospitality.com
Marty Wall	Bennett Hospitality	mwall@bennetthospitality.com
Jim Clements	Matrix Program Management	jclements@matrixse.com
Buck Lindsay	WLA	BLindsay@lpbatlanta.com
Jennifer Faulkinberry	WLA	JFaulkinberry@lpbatlanta.com
Karen Jenkins	DCI	kjenkins@designcontinuuminc.com
Brian Rienhart	DCI	brinehart@designcontinuuminc.com
Tim Spano	Balfour Beatty	timspano@balfourbeattyus.com
Dan Ricci	Balfour Beatty	dricci@balfourbeattyus.com
Jeff Sandeen	Balfour Beatty	jsandeen@balfourbeattyus.com
Pat Dean	Balfour Beatty	pdean@balfourbeattyus.com

- **Commitments** — **Deadline**
  - **Hardware spec** — **8/15/16**
  - **Mod 7** — **9/1/16**
  - **Model Room PD Construction Complete** — **9/1/16**
  - **Model Room Review & Approval** — **9/21/16**
  - **Model Room Removal** — **9/30/16**
  - **Shower Door Design** — **9/1/16**
  - **Low Voltage Design** — **9/1/16**
  - **Plumbing fixtures** — **8/15/16**
  - **Change Order Pricing Complete thru Mod 6** — **9/1/16**
  - **City Meeting for TCO and Turnover** — **8/29/16**
  - **Takeoffs on Carpet and Wallcovering** — **8/25/16**
  - **Room Mock Up – Onsite** — **Thanksgiving**
  - **Shower Niche portable Mock Up – Onsite** — **9/30/16**
  - **Remaining Wall Covering Selected** — **Provide date**
  - **1st Floor Restaurant Design** — **Provide Date**
  - **Roof Terrace Design** — **Provide Date**
  - **OFCI Specialty Light Fixtures** — **Release by 10/15/16 for a 1/1/17 Delivery???**
  - **O/H Coordination for remaining areas** — **Provide a detailed schedule with multiple flows to get a jump start on level 8**
  - **WLA outsource BIM coordination on 8th floor overhead/9th floor slab**
  - **Exterior Signage**
  - **Exterior Mood Lighting**
  - **Interior Signage**
  - **Operator delivery dates**
  - **Lounge design**
  - **Artwork lighting confirmed**
  - **Spa Consultant-final Design**
  - **Allowance pricing confirmed** — **8/16/16**
  - **Storm Tie in design**
  - **Laundry equipment delivery date**

Continued next page

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Balfour Beatty
Construction

AGENDA

MEETING MINUTES/NOTES

Model Room
Model Room mockup to have the Pocket doors re-worked and a portable shower Niche made by the end of August for owner review.
The Model room must be demoed and cleaned up by the end of September for lease end.
All Design including furniture, bookshelves and desks must be clearly defined prior to Model Room Demo.
A Double Queen and King room will be constructed on the 3rd floor of the Hotel to be completed by Thanksgiving.

8/12/16 Ext. Mock up meeting with BAR/Bennett/Jim to discuss additional BAR requests not on drawings
BBC to complete small Mockup panels for BAR formal review.

Design/Direction
MOD 7 Bootleg needs to be sent to BBC ASAP as Paola is drafting the 6th floor already without the Expanded Guestrooms.
WLA to send storm water tie in to Inlet direction on how to run line now that it will be pumped.
MOD 7 to be formally issued by 9/1/16 with all changes to date included.
DCI to send Guestroom final design to WLA with all Plumbing fixture selections and all hardware selections on 8/15/16. WLA to formally distribute 8/16/16.
DCI to provide BBC with detailed wallpaper/Carpet description and locations to calculate final quantities.
BH/DCI to finalize Restaurant/Lounge/roof top finishes
BH/DCI to provide SPA fixture submittals – BH to get with Salamander
DCI working the Lighting metal quality etc. for final lighting release by the end of September and November Shop drawing approval.
BH to contact outdoor lighting company for exterior lighting design

BBC
Provide owner with all Wallpaper and Carpet sizes/Sq footages by end of August for orders to be placed.
BBC to meet with the City the week of 8/15 to discuss early area TCO's.
BBC to verify Outlet at Marquis
BBC to provide updated schedule with current 6th floor delay week of 8/15/16

Allowances
BBC to Provide owner with Allowance reconciliation backup 8/16/16
Tim Spano explained that with current pricing and ROM there was no credit to the owner. Kim Brown said she thought she was getting money back. Jim explained, she is on some items but is over on others.
Jeff explained he had concerns with BH needing credit when there were substantial pending change orders. Kim explained it had to do with the Bank and her development budget. Mike Bennett said he is good for a Million dollars in changes.

Contingency usage
Jim Clements discussed using contingency usage contingent on savings at completion. Jeff Sandeen did not have an issue with that.

RCO/OCO's
BBC to clean up the RCO/OCO log. JIM/JEFF/TIM discussed.
Tim and Jeff discussed the subs reluctance to proceed on changed work without signed CO's and Jim clarified, he wants all RCO's with the backup he requested and then he will review for approval.

Continued next page

Balfour Beatty
Construction

AGENDA

6th Floor final Design Delay

Dan Ricci brought up his concerns with the delay and that once we get rolling again, He doesn't want to stop. Kim informed Mike that BBC had sent formal notice of delay. Mike asked what it was about, Tim explained that MCC could not lay out the sixth floor deck when scheduled on 7/27/16 due to design changes and that MCC was able to start the 6th floor layout on 8/10/16 but that the 6th floor East was not final and that the entire 6th floor pour is critical to remove third floor re-shore for temp dry-in. Dan, Jim and Tim expressed concerns with getting ahead to the 8th floor overhead design affecting the 9th floor slab. BBC/WLA explained they were focusing on staying ahead of the 6, 7 & 8th floor pours and had no more manpower to put on it. Mike asked Buck Lindsay if they could hire a BIM/design person to start on the 8th floor overhead design now. Buck said he would find someone and Jeff said he would ask our Atlanta firm if they knew anyone in Atlanta that could help.

Milestones	Contractual	1000 Year (+20)	Actual
NTP	3-30-15	3-30-15	3-30-15
SOG Complete	3-11-16	3-31-16	4-1-16
Top Out	8-19-16	9-6-16	
Dry-In	1-20-17	2-9-17	
FF&E Start	6-1-17	6-20-17	
Punchlist Start	5-12-17	6-6-17	
Substantial Completion	6-27-17	7-17-17	
Hotel Open	7-30-17	8-19-17	

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Plaintiff Balfour Beatty's Trial Exhibit # 111

To: Kim Brown[kbrown@bennetthospitality.com]
From: James Clements[jclements@matrixse.com]
Sent: Wed 5/31/2017 5:26:46 AM (UTC-04:00)
Subject: Estimate to Complete
bennett Hotell Exposure Recap 26 Jan 2017.pdf

Kim

Yesterday you questioned the $8M in estimated project overages. Attached is the update I provided you and Mike in January for our meeting. At the time, I recall you indicated you had a $3M bust. I may be wrong about the later but at the time I was not wrong about the BBC changes. I will update the exposure based upon the most recent BBC report as this report was well before we started receiving all the SIs from DCI starting with #39 ad well as the growing delay claim from BBC.

Jim Clements
Matrix Program Management Services, LLC

O. 704-676-9996
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jclements@matrixse.com
www.matrixse.com

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Bennett Hotel
Buidget Variance Recap

1/26/2017

	Description		Amount	Comments
1	Executed Change Orders		1,736,470	
2	Submitted and Unapproved		806,679	Adjusted
3	Unsubmitted Change Orders		2,165,800	Includes $450K 6th Floor Delay Claim and $100K Claim for added BIM Coordination
4	Budget Reallocation			
	a	Kitchen Equipment	(1,032,612)	
5	Other Exposures			
	a	Master Control Panel	400,000	
	b	Patisserie	200,000	
	c	Pub	50,000	
	d	GR Poweer and Data Rev	150,000	Guestimate
	e	GR Tub Ceiling Change	186,000	Under Review
	f	Testing and Inspection	25,000	Guestimate
	g	Legal Fees	100,000	Guestimate
	h	Other / Future Delay Claims	-	7th and 9th Floor Concrete, power and data changes / delay, plumbing fixture change delay, control panel delay
	i	FFE Overage?	-	Kim to Advise
	j	OSE Overage?	-	Kim to Advise
	k	Completion Contingency		Unforseen Statutory Changes / Future Change Request /Acceleration / ?
	l	Recapture Developer's Fee		Expended to cover overruns to date
6		**Subtotal Exposures**	**4,787,337**	
7	**Recapture Opportunity**			
8		BBC Contingency	-	Assume nothing further
9		Financing Costs	-	Slow Start Reduced Carrying Cost
10		WLA Errors and Omissions Claim	-	Claim against WLA E&O Policy
11		**Subtotal Recapture**	-	
12	**Estimated Budget Overage**		**4,787,337**	

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Plaintiff Balfour Beatty's Trial Exhibit # 138

Balfour Beatty
Construction

Owner – Architect Notification Log – August 2018

The Hotel at Marion Square

Delay Notification Log

1. CETCO added Detail Delay at CAP Beam extension rejected	Submitted – time
2. MOD 1 & 2 Delay extension rejected	Submitted – time
1000 Year Storm 20 Day Delay Granted in RCO 027. BBC to resubmit cost impact.	Schedule Extension
3. Design & BIM Conflict Delay of design delays. No request for time extension yet	Submitted a notification
4. MOD 3 Design Change Delay of design delays. No request for time extension yet	Submitted – notification
5. WITHDRAWN	
6. Notification of Delay – Guestroom Finishes submit request for time extension.	Submitted – BBC to
7. Level 6 Structure Delay response received, mediation held 5/30/17.	Submitted - Architect
a. Amendment submitted including L8 and L9 claim on 5/26/17 and response to arch on 12/22/17.	Submitted amended
8. Hurricane Matthew Delay response received	Submitted – No
9. Hurricane Matthew Emergency Prep Cost Notice granted. BBC to submit cost impact.	No time extension
10. Notification of Delay – Guestroom Plumbing Fixtures reconcile impact	Notice submitted, BBC to
11. Notification of Delay – Elevator Finish Selection reconcile impact	Notice submitted, BBC to
12. Notification of Delay and Cost Impact – OFCI Light Fixtures reconcile impact once all information is received	Notice submitted, BBC to
13. Notification of Delay and Cost Impact – Patisserie reconcile impact	Notice submitted, BBC to
14. Notification of Delay and Cost Impact – Hardware 6/27/17. BBC to reconcile impact	Notice submitted on
15. Notification of Delay and Cost Impact – Millwork reconciling impact as scope is clarified.	Multiple Delay, BBC
16. Notification of Delay and Cost Impact – Hurricane Irma submitted, remains open.	Notice and Claim
17. Notice of Delay – South Patio Redesigned Patio, scope still unknown.	Notice Submitted, owner
18. Notice of Delay – Wood Flooring Selection reconcile impact.	Pending Submission. BBC to
19. Notice of Delay and Cost Impact – Rooftop Cabanas Redesigned Casework, BBC to reconcile impact.	Notice Submitted, Owner

EXHIBIT
BROWN
45
8-6-20 TB
PENGAD 800-631-6989

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Plaintiff Balfour Beatty's Trial Exhibit # 141

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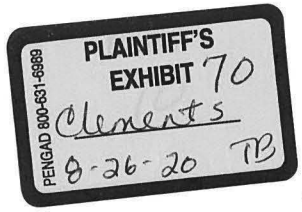

Owner – Architect Notification Log – October 2018

The Hotel at Marion Square

Delay Notification Log

1.	CETCO added Detail Delay at CAP Beam-9/24/15	Submitted – time extension rejected
2.	MOD 1 & 2 Delay-2/4/15	Submitted – time extension rejected
	1000 Year Storm 20 Day Delay-1/26/16	Schedule Extension Granted in RCO 027. BBC to resubmit cost impact.
3.	Design & BIM Conflict Delay5/17/16	Submitted a notification of design delays. No request for time extension yet
4.	MOD 3 Design Change Delay5/10/16	Submitted – notification of design delays. No request for time extension yet
5.	WITHDRAWN	
6.	Notification of Delay – Guestroom Finishes-7/15/16	Submitted – BBC to submit request for time extension.
7.	Level 6 Structure Delay-9/21/16	Submitted - Architect response received, mediation held 5/30/17.
	a. Amendment submitted including L8 and L9-9/21/16	Submitted amended claim on 5/26/17 and response to arch on 12/22/17.
8.	Hurricane Matthew Delay-10/17/16	Submitted – No response received
9.	Hurricane Matthew Emergency Prep Cost Notice10/17/16	No time extension granted. BBC to submit cost impact.
10.	Notification of Delay – Guestroom Plumbing Fixtures-11/29/16	Notice submitted, BBC to reconcile impact
11.	Notification of Delay – Elevator Finish Selection1/18/16	Notice submitted, BBC to reconcile impact
12.	Notification of Delay and Cost Impact – OFCI Light Fixtures-2/10/17	Notice submitted, BBC to reconcile impact once all information is received
13.	Notification of Delay and Cost Impact – Patisserie-3/2/17	Notice submitted, BBC to reconcile impact
14.	Notification of Delay and Cost Impact – Hardware-6/27/17	Notice submitted on 6/27/17. BBC to reconcile impact
15.	Notification of Delay and Cost Impact – Millwork-7/17/17	Multiple Delay, BBC reconciling impact as scope is clarified.
16.	Notification of Delay and Cost Impact – Hurricane Irma-9/22/17	Notice and Claim submitted, remains open.
17.	Notice of Delay – South Patio-12/19/17	Notice Submitted, owner Redesigned Patio, scope still unknown.
18.	Notice of Delay – Wood Flooring Selection-12/22/17	Pending Submission. BBC to reconcile impact.
19.	Notice of Delay and Cost Impact – Rooftop Cabanas-1/12/17	Notice Submitted, Owner Redesigned Casework, BBC to reconcile impact.
20.	CCDs 002 – 040 – Various Impacts of Ongoing Changes-7/17/18	Delays to be reconciled. Notice included in fully executed CCDs.

R - 7353

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Balfour Beatty

Jim Clements
Matrix Program Management
322 Prince St.
Georgetown, SC 29440

October 30, 2018

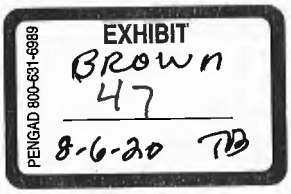
Re: Notification of Delays

Dear Mr. Clements,

We are writing this notice of construction delay to advise you of time and cost impacts to the project that will ultimately affect the construction team's ability to deliver the project to Library and Associates. As indicated in previous correspondence and our ongoing discussions, Balfour Beatty Construction and our Subcontractors are continuing to incur schedule delays due to multiple issues which have yet to be fully resolved. As a result, we are notifying Library and Associates that Balfour Beatty Construction is reserving its rights to request additional time and additional compensation for delays to our current project milestone schedule which shows November 15, 2018 as the date for achieving Temporary Certificate of Occupancy (TCO) for the Marion Square Hotel. The current impacts as of the date of this letter are:

- Added work to pool including changes to signage and added exhaust fan to Pool Equipment Room;
- Owner delay in responding to RCO 212R1 regarding Robert Thomas Brackets;
- Owner delay in deciding on purchase and installation of Dining Area Decorative Wall Screens;
- Owner delay in giving direction on tub light fixture and its failure to execute CCD-37 to cut Balfour Beatty Construction loose;
- Owner's delayed and late decision on wine cooler and failure to provide adequate design drawings to integrate unit;
- Owner's failure to furnish and install required life safety signage;
- Owner's failure to provide sufficient direction and design drawings for the Hostess Stand/Desk;
- Owner's failure to provide OFCI carpet for Manager's Apartment;
- Owner's failure to make a decision on alternate light fixture for Elevator 5.
- Owner's failure to give final direction on accordion doors at Bar 148 (RCO 261).

Balfour Beatty Construction and our subcontractors will continue to work with Library and Associates and your consultants to minimize these impacts. However, with multiple ongoing and concurrent delays, our team is unable to advise of an exact completion and turn over date based upon the issues as outlined above.



Regards,

BALFOUR BEATTY CONSTRUCTION

David Simonton

Cc: Kim Brown
Marty Wall
Jennifer Faulkinberry
Tim Spano
Nick Starcevic
Pat Dean

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Plaintiff Balfour Beatty's Trial Exhibit # 150

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From:	Simonton, David
To:	James Clements
Cc:	Kim Brown; "Jennifer Faulkinberry"; Dean, Pat; Adkins, Lynn; "Buck Lindsay"; Spano, Tim; Starcevic, Nicholas; Hotelat Marion
Subject:	RE: MSH-Hotel Bennett Substantial Completion-2nd Request 11/17/2018.2
Attachments:	image003.jpg image004.jpg MSH-Bennett Hotel Substantial Completion 2nd Request 11-17-2018.pdf

It appears the supporting docs file was to large so attached is the Egnyte Link to the supporting docs.

https://bbcus.egnyte.com/dl/3HnOHv7QCj

David Simonton
VP/Operations | Balfour Beatty
O: 512-391-9273 | C: 512-391-9273
E: dsimonton@balfourbeattyus.com | www.balfourbeattyus.com
306 Meeting Street, Suite 300, Charleston, SC 29401

From: Simonton, David
Sent: Saturday, November 17, 2018 11:29 AM
To: 'James Clements' <jclements@matrixse.com>
Cc: Kim Brown <kbrown@bennetthospitality.com>; 'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta.com>; Dean, Pat <pdean@balfourbeattyus.com>; Adkins, Lynn <LAdkins@Balfourbeattyus.com>; 'Buck Lindsay' <BLindsay@lpbatlanta.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Hotelat Marion <HotelatMarion@balfourbeattyus.com>
Subject: RE: MSH-Hotel Bennett Substantial Completion-2nd Request 11/17/2018

Jim, please see attached our 2nd request for Hotel Bennett Substantial Request, with supporting documents.

David Simonton
VP/Operations | Balfour Beatty
O: 512-391-9273 | C: 512-391-9273
E: dsimonton@balfourbeattyus.com | www.balfourbeattyus.com
306 Meeting Street, Suite 300, Charleston, SC 29401

From: James Clements [mailto:jclements@matrixse.com]

ELECTRONICALLY FILED - 2023 May 12 5:27 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Sent: Monday, November 12, 2018 7:46 PM
To: Simonton, David <dsimonton@balfourbeattyus.com>
Cc: Kim Brown <kbrown@bennetthospitality.com>; 'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta.com>; Dean, Pat <pdean@balfourbeattyus.com>; Adkins, Lynn <LAdkins@Balfourbeattyus.com>; 'Buck Lindsay' <BLindsay@lpbatlanta.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Hotelat Marion <HotelatMarion@balfourbeattyus.com>
Subject: RE: MSH-Hotel Bennett Substantial Completion

David

I see you have copied Jennifer. I have added Buck. I defer to them and their status to respond to this request. I didn't see the punch list to attach to the request. Was that sent separately? If not, I suspect Jennifer and Buck will want to see it before considering this request.

Jim Clements
Matrix Program Management Company, LLC
C. 704.905.1165
T. 704.676.9996
jclements@matrixse.com

From: Simonton, David <dsimonton@balfourbeattyus.com>
Sent: Monday, November 12, 2018 6:17 PM
To: James Clements <jclements@matrixse.com>
Cc: Kim Brown <kbrown@bennetthospitality.com>; 'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta.com>; Dean, Pat <pdean@balfourbeattyus.com>; Adkins, Lynn <LAdkins@Balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Hotelat Marion <HotelatMarion@balfourbeattyus.com>
Subject: MSH-Hotel Bennett Substantial Completion

Jim, Please find attached our letter in regards to Substantial Completion.

David Simonton
VP/Operations | Balfour Beatty
O: 512-391-9273 | C: 512-391-9273
E: dsimonton@balfourbeattyus.com | www.balfourbeattyus.com
306 Meeting Street, Suite 300, Charleston, SC 29401

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shall not have the effect of creating a contract between the parties.

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Balfour Beatty

Matrix Program Management
Attn: Jim Clements
322 Prince St
Georgetown, SC 29440

November 12, 2018 and November 17, 2018

RE: MSH-Bennett Hotel Certificate of Substantial Completion-2nd Request

Mr. Clements,

Balfour Beatty Construction hereby requests that the Architect prepare a Certificate of Substantial Completion for the above-referenced project establishing the date of substantial completion of the project on November 15, 2018. Balfour Beatty Construction has complied with the provisions of Article 9.8 of the General Conditions. Except for items that are squarely the Owner's responsibility to obtain, procure, perform or due to its failures, the work of the project will have all systems operational as shown on the Contract Documents, all inspections and certifications will have been obtained except those for which Balfour Beatty Construction is excused because of failures that are not its responsibility, the designated instruction of the Owner's personnel in the operation of systems will have been completed, and all final finishes will be in place subject only to punch list work that can be done without interference in the Owner's use of the project. By definition of Article 9.8.6 of the General Conditions, the work is substantially complete. Critical items that affect the scheduled inspections this week are the following:

1) ~~Owner/Architect to schedule B.A.R for TCO walk and sign off;~~ Completed
2) ~~Zoning to be finalized by the Owner~~; Completed
3) ~~CWS permit for Grease Trap was not pulled, BBC provided Permit Fee, Awaiting Inspection; and,~~ Completed
4) Fire Marshall will only inspect when the above items are finalized. Scheduled 11/19/18
5) Building Final will only be issued once the above four items have been finalized

Items 1 thru 3 above, are all items that are in the control and responsibility of the Owner or those for which the Owner is responsible. The Fire Marshall will only inspect the project when those items are complete, and the building final can only be obtained when the Fire Marshall inspection has been satisfactorily completed. Other than items that are the responsibility of the Owner, all conditions for issuing a Certificate of Substantial Completion to Balfour Beatty Construction will be satisfied by November 15, 2018, and at that point the Owner will have full operational control of the building. Accordingly, as of November 16, 2018, the Owner should accept the responsibility for all utilities, insurance and security. There should be no delay or inability of the Owner to take over this responsibility as it has been closely monitoring the project for months during which the work of the project has been tracking toward a mid-

November turnover to the Owner and we previously advised on November 2nd of our intention to be ready for a Certificate of Substantial Completion by November 15th.
Balfour Beatty Construction and its subcontractors have worked exceptionally hard, through difficult circumstances, to reach this stage of the project. Urgency on the part of the Owner, its agents, representatives and consultants is requested in this matter to prevent additional costs associated with further delay.

Sincerely,
Balfour Beatty Construction

David Simonton

Cc: file
Kim Brown
Jennifer Faulkinberry
Buck Lindsey
Tim Spano
Nick Starcevic
Pat Dean

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Plaintiff Balfour Beatty's Trial Exhibit # 151

ELECTRONICALLY FILED - 2023 May 12 5:27 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

To: James Clements[jclements@matrixse.com]
Cc: Jennifer Faulkinberry[JFaulkinberry@lpbatlanta.com]; Kim Brown[kbrown@bennetthospitality.com]; Ryan Quinlan[rquinlan@hotelbennett.com]; Paul Cherrett[pcherrett@hotelbennett.com]; Chip Hunnicutt[c.hunnicutt@lmisystemsinc.com]; salbert@onealconsultants.com[salbert@onealconsultants.com]; Starcevic, Nicholas[NStarcevic@Balfourbeattyus.com]; Spano, Tim[timspano@Balfourbeattyus.com]; Pieniak, Shanti[SPieniak@Balfourbeattyus.com]; Dean, Pat[pdean@balfourbeattyus.com]
From: Simonton, David[dsimonton@balfourbeattyus.com]
Sent: Tue 11/27/2018 6:01:18 PM (UTC)
Subject: Re: Marion Square Hotel Bennett Charlston, SC Re-Inspection Sorted by Trade Substantial Completion.

Confirmed as our discussion per Jim below.
With adding we also need a G704 for the rest of the building after Jennifer does her walk for the remainder of the building.
P-1-2-9.
Ds.

David Simonton
VP Operations | Charleston, SC
Balfour Beatty Construction
Mobile: 512-391-9273

On Nov 27, 2018, at 12:43 PM, James Clements <jclements@matrixse.com> wrote:

> Jennifer and Dave
> Confirming our discussion, Jennifer will issue a Certificate of Substantial Completion for guest rooms only and attach Ray's punch list. The list includes FFE items such as drapes and the LMI light switches as well as a few BBC items.
>
> Jennifer will do her what she can to generate the certificate today if not in the morning.
>
> Thanks
>
> Jim Clements
> Matrix Program Management, LLC
> 322 Prince St.
> Georgetown, SC
> D. 704.676.9996
> C. 704.905.1165
>
> jclements@matrixse.com
> www.matrixse.com
>
> Sent from my iPhone. Please excuse any typos.
>
> Begin forwarded message:
>
> **From:** Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
> **Date:** November 27, 2018 at 12:32:11 PM EST
> **To:** James Clements <jclements@matrixse.com>
> **Subject: Fwd: Marion Square Hotel Bennett Charlston, SC Re-Inspection Sorted by Trade**
>
> Jennifer Faulkinberry, Architect
> 344 West Pike Street
> Lawrenceville, GA 30046
> w.770.407.5786

C.770.241.2473
jfaulkinberry@lpbatlanta.com

-------- Original message --------
From: Ray Mendoza <raymendoza@rgmgrp.com>
Date: 11/21/18 11:47 AM (GMT-05:00)
To: "Ledford, Ryan" <RLedford@Balfourbeattyus.com>, Timspano@balfourbeattyus.com
Cc: Kim Brown <kbrown@bennetthospitality.com>, James Clements <jclements@matrixse.com>, bdimatteo <bdimatteo@bellsouth.net>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, Ray Mendoza <raymendoza@rgmgrp.com>
Subject: Marion Square Hotel Bennett Charlston, SC Re-Inspection Sorted by Trade

Please find the attached Re-Inspection for all floors.

If you have any questions, please don't hesitate to contact me.

Happy Thanksgiving and safe travels.

Ray

201-312

<11-20-18 Charleston, SC Marion Square Re-Inspection Sorted by Trade .xlsx>

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11/20/2018	Marion Square, Charleston, SC		3rd Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
307	Bathroom	Soaking Tub	markings show - outside of tub - right of center line	Cleaning		
307	Entry Door	Door - Interior	door split - above latch and blank plate for card access	Door		
307	Entry Door	Door Spring Closer	door does not close	Door Adjust		
307	Bedroom	Bedside Lamp	appears to have a short at the switch - right side lamp	FF&E		
307	Bedroom	Bedside Nightstand	drawer handles - not installed - both left and right side nightstands	FF&E		
307	Bedroom	Built in Book Case	chip shows - above book case door	Millwork		
307	Bedroom	Wall	markings show - right of built in book case	Painting		
307	Bedroom	Wall	touch up - above door frame to entry	Painting		
307	Bedroom	Wall	touch up - above smoke detector for neater appearance	Painting		
307	Bathroom	Tile Grout	grout missing - at left side of door trim - bathrooms side	Tile		
307	Bathroom	Tile Grout	grout missing in front of vanity sink - as marked	Tile		
307	Entry	Tile Grout	grout missing at right side case trim at entry into bedroom	Tile		
307	Bathroom	Tile	chip shows - bottom at entry into shower - under sill plate	Tile Chip		
307	Bathroom	Soaking Tub	chip shows - bottom of soaking tub - bottom left of center line - bathroom side	Tub Chip		

11/15

R - 7366

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11/20/2018	Marion Square, Charleston, SC	4th Floor Guestroom Re Inspection				
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
422	Bathroom	Crown Molding	gap shows along tiled wall	Caulk		
422	Bathroom	Pocket Door Guide	both stuck	Door		
422	Entry Door	Viewer	glued shut	Door		
422	Entry Door	Wall Bump	not installed	Door		
422	Bathroom	Light Switch	no neutral	Electrical		
422	Bathroom	Light Switch	no neutral	Electrical		
422	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
422	Bathroom	Pocket Door	touch up	Painting		
422	Bathroom	Wall	touch up at light switch	Painting		
422	Entry	HVAC Cover	2nd coat	Painting		
422	Entry	Wall	touch up at light switch	Painting		
422	Bathroom	Shower Diverter Hndl	loose	Plumbing		

11/15

R - 7367

ELECTRONICALLY FILED - 2023 May 12 5:27 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

11/20/2018	Marion Square, Charleston, SC		5th Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
513	Commode Rm	TP Holder	not straight	Accessories		
513	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
513	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
513	Bathroom	Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk		
513	Bathroom	Pocket Door	hard to open	Door		
513	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
513	Entry Door	Door Closer	does not close	Door		
513	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
513	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
513	Entry Door	Dust Cover	not installed	Door		
513	Bathroom	Soaking Tub Light Fxtr	not installed	Electrical		
513	Bathroom	Light Switch	no neutral	Electrical		
513	Bathroom	Light Switch	no neutral	Electrical		
513	Bedroom	Nightstand Glass Top	haze shows	FF&E		
513	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
513	Bedroom	Desk Glass Top	haze shows	FF&E		
513	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
513	Bathroom	Ceiling Access Panel	opened	Painting		
513	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
513	Bathroom	Wall	touch up at light switch	Painting		
513	Bedroom	Wall	touch up at head board	Painting		
513	Entry	Case Trim	paint overage left side into bedroom	Painting		
513	Entry	HVAC Cover	touch up	Painting		
513	Entry	Wall	touch up at light switch	Painting		
513	Entry Closet	Closet Frame	touch up	Painting		
513	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
513	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
513	Bathroom	Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing		
513	Bathroom	Soaking Tub Stem Cvr	slide	Plumbing		
513	Bathroom	Vanity Sink Faucet Fxtr	stem cvr slides	Plumbing		
513	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
513	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
513	Commode Rm	Tile Grout	missing as marked	Tile		
513	Entry Closet	Tile Grout	missing as marked	Tile		
513	Bathroom	Vinyl Wall Covering	paint spots show at soaking tub	Vinyl Wall		
513	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
513	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
513	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

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R - 7368

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11/20/2018	Marion Square, Charleston, SC		6th Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
607	Bathroom	Vanity Top	not installed	Quartz		
607	Bathroom	Vanity Backsplash	not installed	Quartz		
607	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock		
607	Bathroom	French Door	excess grout shows - clean	Tile		
607	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
607	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
607	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

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11/20/2018	Marion Square, Charleston, SC		8th Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
813	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
813	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
813	Bathroom	Crown Molding	gap show along tiled wall	Caulk		
813	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
813	Bathroom	Pocket Door Guide	not installed	Door		
813	Bathroom	Pocket Door	seam shows left door top - bathroom side	Door		
813	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
813	Entry Door	Door	corner gouge	Door		
813	Entry Door	Door Closer	does not close	Door		
813	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
813	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
813	Entry Door	Dust Cover	not installed	Door		
813	Entry Door	Sweep	not installed	Door		
813	Bedroom	Curtains	not installed	Drapes		
813	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
813	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
813	Bathroom	Light Switch	no neutral	Electric		
813	Bathroom	Light Switch	no neutral	Electric		
813	Bathroom	Light Switch Plate	not flush	Electric		
813	Bathroom	Curtains	not installed	FF&E		
813	Bedroom	Desk Glass Top	haze shows	FF&E		
813	Bedroom	Nightstand Glass Top	haze shows	FF&E		
813	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
813	Bedroom	Headboard	not installed	FF&E		
813	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
813	Bedroom	Nightstand Lamp	not installed	FF&E		
813	Bedroom	TV Panel Pads	not installed	FF&E		
813	Bedroom	TV Panel Pads	not installed - removed	FF&E		
813	Bathroom	Ceiling	paint peeling at access panel	Painting		
813	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
813	Bedroom	Wall	touch up - right wall	Painting		
813	Commode Rm	Ceiling Light Fixture	paint overage	Painting		
813	Entry	HVAC Cover	2nd coat	Painting		
813	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
813	Bathroom	Soaking Tub Stopper	does not hold water	Plumbing		
813	Bathroom	Shower Diverter Hndl	loose	Plumbing		
813	Bathroom	Soaking Tub Faucet	loose	Plumbing		
813	Bathroom	Vantity Water Fixtures	not installed - all	Plumbing		
813	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
813	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
813	Bathroom	Vanity Backsplash	not installed	Quartz		
813	Bathroom	Vanity Sidesplash	not installed	Quartz		
813	Bathroom	Light Switch Cover	gap shows	Sheetrock		
813	Bathroom	Threshold	gap bot sides at pocket door	Tile		
813	Bathroom	Shwr Ceiling Light Fxtr	not flush	Tile		

R - 7370

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11/20/2018	Marion Square, Charleston, SC	7th Floor Guestroom Re Inspection				
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
707	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
707	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
707	Entry Door	Door Frame	dents	Caulk		
707	Bathroom	Pocket Door Guide	not installed	Door		
707	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
707	Entry Door	Door Closer	does not close	Door		
707	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
707	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
707	Entry Door	Dust Cover	not installed	Door		
707	Entry Door	Sweep	scrapes along the floor	Door		
707	Bathroom	Light Switch	no neutral	Electric		
707	Bathroom	Light Switch	no neutral	Electric		
707	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
707	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
707	Entry	Light Switch	no neutral	Electric		
707	Bathroom	Curtain	not installed	FF&E		
707	Bedroom	Nightstand Glass Top	haze shows	FF&E		
707	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
707	Bedroom	Desk Glass Top	haze shows	FF&E		
707	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
707	Entry Closet	Closet Shelf	complete repair	Millwork		
707	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
707	Bathroom	Pocket Door	re- install	Painting		
707	Bathroom	Wall	touch up at light switch	Painting		
707	Entry	HVAC Cover	2nd coat	Painting		
707	Entry	Wall	touch up at light switch	Painting		
707	Entry Closet	Closet Door Silencer	not installed	Painting		
707	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
707	Entry Door	Door-Frame Ext / Int	touch up	Painting		
707	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
707	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing		
707	Bathroom	Shower Diverter Hndl	loose	Plumbing		
707	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
707	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
707	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
707	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
707	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

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Plaintiff Balfour Beatty's Trial Exhibit # 154

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Balfour Beatty

Jim Clements
Matrix Program Management
322 Prince St.
Georgetown, SC 29440

December 11, 2018

Re: MSH-BBC Response to Additional 3rd Party Hotel Room Inspections/Punch

Dear Mr. Clements,

Regarding your request for Balfour Beatty to perform work in the Hotel Rooms for an additional 4th punch list by another 3rd party inspector we respond as follows;

Per 9.8.1, 9.8.2 and 9.8.3 regarding substantial completion and completion of Punch List, Balfour Beatty has met the terms of the contract and should be issued a letter of substantial completion. The additional Punch List that is being requested on levels 3-8 is above and beyond the contract requirements and therefore will not be completed outside of warranty issues.

The rooms have been punched no less than 4 times by the Subcontractors, BBC, Salamander and the Architect of Record. Per the contract the AOR has issued a completion list in which BBC has executed and has had the AOR sign off all items as complete meeting the intent of the contract documents as well as meeting the intended use of the building.

Punch List expectations and requirements were established by all parties via a meeting attended by yourself, owner, operator and BBC on January 24, 2018. At that time all parties walked the agreed upon model units 309 and 311 and set the levels of quality expectations that all parties agreed to, and the Architect created a punch list for these rooms that was completed. It was also agreed that the owner/consultants/Architect/Operator would work together to create 1 Punch List. An email on March 21, 2018 agreed on what was acceptable and how the Punch process would proceed going forward (see attached correspondence on meeting as well as original punch lists).

The model rooms were again re-inspected on 8/18/2018 by WLA's consultant adding to the expectations that were previously agreed upon, raising the standards.

After a meeting with the yourself, Owner, Operator and Architect on 9/26/18 to discuss the punch list process, we were again given another Punch List by the operator. We protested the additional punch list because this was outside of the agreement and Contractual requirements on how the process was to be performed. Kim Bennett even confirmed that this was outside of the agreed upon process and there would be additional costs to execute the added punch list. To date we have not been afforded the additional costs to perform this work.

BBC executed the Operator and Architect lists based on the agreement that once generated and executed that this would be the FINAL list and Substantial Completion for the hotel rooms would be issued. On 11/20/18 WLA's consultant went through levels 3-8 and signed off the previously generated lists as complete except for a few minimal items.

On 12/3/18 the owner has now brought in another 3rd party consultant to perform an additional punch list of the Hotel Rooms including the agreed upon model rooms 309 and 311 which is above and beyond the previously completed Punch List and agreed upon completion standard.

Jim, The execution of this Punch List is above and beyond what has been agreed to in previous meetings as well as what is required in the contract, therefore BBC is not contractually required to execute. BBC and its Subcontractors have already been more than accommodating with the punch list process by executing the additional work. It is clear and evident that the owner will continue to come up with additional items in attempts to delay issuance of substantial completion and hereby impacting Balfour Beatty.

Regards,

BALFOUR BEATTY CONSTRUCTION

David Simonton

Cc: Kim Brown
Jennifer Faulkinberry
Buck Lindsey
Barbara DiMatteo
Tim Spano
Nick Starcevic
Pat Dean

Attachment: Punch Criteria-Model Punch List

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Simonton, David

From: Starcevic, Nicholas
Sent: Friday, May 11, 2018 9:43 AM
To: Jennifer Faulkinberry; 'James Clements'; Kim Brown (kbrown@bennetthospitality.com)
Cc: Simonton, David; Barbara Dimatteo (bdimatteo@bellsouth.net); Ledford, Ryan; Spano, Tim; Dooley, Alec; wfaust@designcontinuum.com; 'afoster@designcontinuuminc.com'
Subject: RE: Marion Sq - GR Punch - DIRECTION TO PROCEED

Jennifer

Thanks for the update. Here are our responses.

1. Caulk at backsplash – agreed, no change
2. Caulk at tile to wall in shower - agreed, no change.
3. "excessive and unsightly due to substandard installation" should mean exceeds specified tolerances, correct? If within tolerance, but deemed unsightly this would be an added cost, correct?
4. Entry Sweeps - there is no credit for the deleted bottoms. They are all onsite and mostly installed. My understanding is the sweeps cannot be deleted for rating purposes so each door will need to be custom cut (hung, measured, removed, cut, and reinstalled) so they operate properly. There is a ¼" tolerance in the sweep before it either prevents the door from closing or is not fully engaged on the floor. Please advise if you would like a quote for drop down sweeps.
5. Dust Covers – we'll get a ROM for the work requested.

Thanks,

Nick Starcevic | Project Manager
mobile: 704-361-3265 | email: NStarcevic@Balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting St. Suite 300, Charleston, SC 29401

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Balfour Beatty Construction

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From: Jennifer Faulkinberry [mailto:JFaulkinberry@lpbatlanta.com]
Sent: Wednesday, May 09, 2018 12:40 PM
To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; 'James Clements' <jclements@matrixse.com>; Kim Brown (kbrown@bennetthospitality.com) <kbrown@bennetthospitality.com>
Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Barbara Dimatteo (bdimatteo@bellsouth.net) <bdimatteo@bellsouth.net>; Ledford, Ryan <RLedford@Balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Dooley, Alec <adooley@Balfourbeattyus.com>; wfaust@designcontinuum.com; 'afoster@designcontinuuminc.com' <afoster@designcontinuuminc.com>
Subject: Marion Sq - GR Punch - DIRECTION TO PROCEED

Nick,

See attached "final" direction/comment **(in bold)** by Owner/WLA on each punch scope item in question and please proceed thus.

Thanks,

Jennifer G. Faulkinberry, AIA, NCARB
Winford Lindsay Architect
344 West Pike Street **direct 770.407.5786**
Lawrenceville, GA 30046 **fax 770.407.5817**
jfaulkinberry@lpbatlanta.com **cell 770.241.2473**

From: Jennifer Faulkinberry
Sent: Tuesday, April 24, 2018 1:47 PM
To: 'Starcevic, Nicholas'; James Clements; kbrown@bennetthospitality.com
Cc: Simonton, David; Barbara Dimatteo (bdimatteo@bellsouth.net); Ledford, Ryan; Spano, Tim; Dooley, Alec; Woody Faust (wfaust@designcontinuuminc.com); Alyssa Foster (AFoster@designcontinuuminc.com)
Subject: RE: Marion Sq - GR Punch

All,

See WLA's comments below and attached.

Jennifer G. Faulkinberry, AIA, NCARB
Winford Lindsay Architect
344 West Pike Street **direct 770.407.5786**
Lawrenceville, GA 30046 **fax 770.407.5817**
jfaulkinberry@lpbatlanta.com **cell 770.241.2473**

From: Starcevic, Nicholas [mailto:NStarcevic@Balfourbeattyus.com]
Sent: Wednesday, March 21, 2018 5:29 PM
To: James Clements; Jennifer Faulkinberry; kbrown@bennetthospitality.com
Cc: Simonton, David; Barbara Dimatteo (bdimatteo@bellsouth.net); Ledford, Ryan; Spano, Tim; Dooley, Alec
Subject: RE: Marion Sq - GR Punch

All,

See our attached marked up punch list. We highlighted items that are not in our scope. Some general notes below… .

1. All FFE will be in place for final punch. **(JF) OK**
2. A flashlight cannot be used for punch. **(JF) OK**
   The standard distance to punch is 5' off the finished surface. This goes for tile, drywall, wallcovering, caulk, etc. (JF) Closer than 5' in bathroom areas.
3. Caulking – Attached matrix highlights the caulking scope being priced. Per our conference call in February, they will be itemized so owner / architect can select which items they would like to proceed with. Then we'll need a revised caulking matrix and CCD to proceed with this scope. **(JF) See WLA's comments on attached matrix.**
4. We do not have drop down sweeps at the entry. The specified sweeps have 1/8" of tolerance. Due to the tolerances in concrete and movement in the floors, 122 of the doors had to be undercut to fit so the sweep is fully engaged when the door is closed. Cook and Boardman has submitted a $5,635 change order for this scope. **(JF) Don't get why this is a CO to Owner. Why didn't BBC coordinate?**
5. There are no dust covers on the strikes. **(JF) None specified. If Owner wants them, will be a CO.**
6. Sheetrock at the ceiling is a L4 finish and installed on hat channel. The mock up rooms exceed this standard and so we are not addressing the "flashing" that is typical of a L4 finish without an approved change order. Just need to keep in mind that the substrate is post tensioned concrete when punching these ceilings and floors. **(JF) Understood. Don't think it will be a problem once window treatments are installed.**

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Below is a list of items that could hold up punch

7. Tub Lights – Need AHJ approval to install
8. Barn doors – late release
9. Mirrors over vanity – OFCI, outstanding
10. Vanity Trim – OFCI, outstanding
11. Art – OFCI, outstanding

Please let me know if you have questions or concerns.

Thanks,

Nick Starcevic | Project Manager
mobile: 704-361-3265 | email: NStarcevic@Balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting St. Suite 300, Charleston, SC 29401

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Construction

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From: Jennifer Faulkinberry [mailto:JFaulkinberry@lpbatlanta.com]
Sent: Tuesday, January 16, 2018 1:39 PM
To: 'James Clements' <jclements@matrixse.com>; Kim Brown <kbrown@bennetthospitality.com>
Cc: 'bdimatteo@bellsouth.net' <bdimatteo@bellsouth.net>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Dooley, Alec <adooley@Balfourbeattyus.com>; Ledford, Ryan <RLedford@Balfourbeattyus.com>; Stanton, David <DStanton@Balfourbeattyus.com>
Subject: RE: Marion Sq - GR Punch

Jim & Kim,

I did confirm that Barbara will be able to make it on Wed. the 24th and we'd like to start the punch at 11:00 am. We'll meet in the on-site conf room (1st flr retail space) around 10:45. Hopefully, it will go no later than 12:30 or 1pm when we can break for lunch, then we'll reconvene to discuss schedule, scope, process, etc.

BBC,

Please send out a meeting invitation. Perhaps plan to order sandwiches?

Thanks,

Jennifer G. Faulkinberry, AIA, NCARB
Winford Lindsay Architect
344 West Pike Street **direct 770.407.5786**
Lawrenceville, GA 30046 **fax 770.407.5817**
jfaulkinberry@lpbatlanta.com **cell 770.241.2473**

From: James Clements [mailto:jclements@matrixse.com]
Sent: Saturday, January 13, 2018 6:54 AM
To: Jennifer Faulkinberry; Kim Brown
Cc: 'bdimatteo@bellsouth.net'
Subject: Re: Marion Sq - GR Punch

Jennifer

Thanks for setting this up. Kim should be included in the mock up inspection to be sure expectation are agreed. Please confirm time when able.

Kim

Barbara is the consultant inspecting the guestrooms for WLA. We are planning for Barbara to be on site the 24th to inspect the mock ups on the 3rd floor and set expectations. I would feel better if you were there but it is your choice.

Thanks

Jim Clements
C 704-905-1165
O 704-676-996
jclements@matrixse.com

From: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Date: Thursday, January 11, 2018 at 4:11 PM
To: "'bdimatteo@bellsouth.net'" <bdimatteo@bellsouth.net>
Cc: James Clements <jclements@matrixse.com>
Subject: RE: Marion Sq - GR Punch

Barbara,

The team has settled on Wed. January 24th for the punch walk through of the in-place mock-up room. Can you be there on that day?

Jennifer G. Faulkinberry, AIA, NCARB
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344 West Pike Street **direct 770.407.5786**
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jfaulkinberry@lpbatlanta.com **cell 770.241.2473**

From: bdimatteo@bellsouth.net [mailto:bdimatteo@bellsouth.net]
Sent: Thursday, December 21, 2017 8:43 PM
To: Jennifer Faulkinberry
Subject: Re: Marion Sq - GR Punch

Right after the first of the year I will be going back and forth between Charlotte and Columbus Ohio. I will try to be in Charlotte around that time in January to make it easier to attend your meeting. I will have a better idea right after the new year. I will do my best to have my schedule work in that meeting. I will call you after the holidays to firm up the date. Hope your holidays are great and I am looking forward to working with you again.
Sent from my iPhone

On Dec 21, 2017, at 4:08 PM, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com> wrote:

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Barbara,

The GC and Owner have requested our presence (you and I) at the Punchlist inspection of the on site mockup room on or around Wed. Jan 24th. During this visit we will determine when you'll do your punch work (before or after TCO) and what you'll inspect (w/ fixed FF&E only or fixed and freestanding FF&E), etc. We'll also get clarity on your scope (i.e. how many inspections per room?)

What does your schedule look like for the mockup visit?

Jennifer Faulkinberry
Sent via the Samsung Galaxy Note® 4

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2/1/2018	Marion Square - Charleston, SC		Rm 309 & Rm 311 Initial Guestroom Inspection						
Room #	**Location**	**Item**	**Work To Be Completed**	**Trade**	**BBC Comment**				
309	Bathroom	Towel Bar	at soaking tub - loose on wall	Accessories	Warco				
309	Bathroom	TP Holder	loose	Accessories	Warco				
309	Bathroom	Vanity Backsplash	caulk back edge of vanity backsplash to wall	Caulk	Change in Scope, Need CCD				
309	Bathroom	Vanity Sidesplash	caulk back edge of vanity sidesplash to wall	Caulk	Change in Scope, Need CCD				
309	Bathroom	Vanity Cabinet	caulk bottom of cabinet to floor	Caulk	Change in Scope, Need CCD				
309	Bathroom	Vanity Backsplash	caulk gap where backsplash and sidesplash meet in right corner	Caulk	WSI				
309	Bathroom	Shower Surround/Tile	caulk top of all walls to edge of ceiling through out shower	Caulk	Change in Scope, Need CCD				
309	Bathroom	Vinyl Wall Covering	caulk where top edge of vinyl meets edge of ceiling thru out bathroom	Caulk	Change in Scope, Need CCD				
309	Bedroom	Crown Moulding	caulk gap shows where crown meets tv panel	Caulk	Change in Scope, Need CCD				
309	Bedroom	Glass Front Cabinet	caulk gap shows where side of cabinet meets tv wall	Caulk	Change in Scope, Need CCD				
309	Closet	Base	caulk bottom of base to floor thru out closet	Caulk	Change in Scope, Need CCD				
309	Closet	Frame	caulk bottom of frame to floor	Caulk	Change in Scope, Need CCD				
309	Entry	Base	caulk bottom of base to floor thru out entry	Caulk	Change in Scope, Need CCD				
309	Entry Door	Frame-Exterior/Interior	caulk both sides/top to bottom and top of frame/end to end to wall	Caulk	Merit				
309	Entry Door	Frame - Interior	caulk bottom of frame to floor	Caulk	Change in Scope, Need CCD				
309	Bathroom	Soaking Tub	rust spots show	Cleaning	Cleaner				
309	Bathroom	Glass Door	commode door - handle loose	Door	1st Choice Glass				
309	Bedroom	Barn Door	not installed	Door	Cook and Boardman, Owner Delayed Release				
309	Bedroom	Balcony Door	seal is ripped	Door	1st Choice Glass				
309	Entry Door	Sweep	drop down sweep in construction mode - contractor to drop for final inspection	Door	These are not drop down sweeps, doors need to be cust, owner Change Order				
309	Entry Door	Frame	dust cover not installed under strike plate	Door	Change in Scope, Need CCD				
309	Bathroom	Vanity Mirror Lights	both lights - not secure - they tip from side to side	Electric	Light Manufacturer / Owner / DCI coordinating new fixture or repairs.				
309	Closet	Ceiling Light Switch	located on frame - top left - paint peeling off faceplate - replace faceplate	Electric	Merit - per punch walk it was decided none of these plates will be painted moving forward.				
309	Bathroom	Vanity Mirror	moves on wall - not secure at bottom	FF&E	Vanity Mirror being replaced by owner				
309	Bathroom	Vanity Cabinet	trim at bottom of cabinet - not installed	FF&E	Owner Delay, Wrong trim shipped				
309	Bathroom	Vanity Cabinet	trim piece where cabinet meets wall - not installed	FF&E	Owner Delay, Wrong trim shipped				
309	Bedroom	Glass Front Cabinet	both cabinets - glass door knobs not installed	FF&E	Westley				
309	Entry	Wall/Antique Mirror	bottom of mirror is not secured to the wall	FF&E	Westley				
309	Bedroom	Sprinkler Heads/Covers	flange is not flush to the wall	Fire	PASCO				
309	Bathroom	Wood Moulding	caulk all gaps and seams as marked - touchup as needed	Painting	Merit				
309	Bathroom	Pocket Door Frame	caulk bottom of frame to floor	Painting	Change in Scope, Need CCD				
309	Bathroom	Ceiling Vent	clean paint off vent	Painting	Merit				
309	Bathroom	Pocket Door Frame	raw wood shows at top/inside of frame	Painting	Merit				
309	Bathroom	Ceiling	rough area at sprinklerhead cover - repaint as needed after Sheetrock work	Painting	PWI / Merit				
309	Bathroom	Pocket Doors	sand & paint - top and bottom of door	Painting	Merit				
309	Bathroom	Ceiling	touchup as marked	Painting	Merit				
309	Bathroom	Pocket Doors	touchup as marked	Painting	Merit				
309	Bathroom	Pocket Door Frame	touchup as marked	Painting	Merit				
309	Bedroom	Base	caulk all gaps and seams as marked - touchup as needed	Painting	Merit				
309	Bedroom	Crown Moulding	caulk all gaps and seams as marked - touchup as needed	Painting	Merit				
309	Bedroom	Base	caulk top of base at gaps/holes as marked - touchup as needed	Painting	Merit				
309	Bedroom	Door/Frame	touchup as marked	Painting	Merit				
309	Bedroom	Crown Moulding	caulk top of base at gaps/holes as marked - touchup as needed	Painting	Merit				
309	Bedroom	Ceilings	flashing shows thru out ceiling - paint as needed after Sheetrock work	Painting	Level 4 finish at ceiling. Flashing will be noticable with certain light and these ceilings meet L4 finish				
309	Bedroom	Ceilings	small dent in ceiling - near bookcase at tv wall - repaint as needed after Sheetrock wk	Painting	PWI / Merit				
309	Closet	Base	caulk top of base at gaps/holes - as marked - touchup as needed	Painting	Merit				
309	Closet	Access Panel	clean paint off panel	Painting	Merit				
309	Closet	Walls	touchup as marked	Painting	Merit				
309	Closet	Door/Frame	touchup as marked	Painting	Merit				
309	Entry	Crown Moulding	caulk all gaps and seams as marked - touchup as needed	Painting	Merit				
309	Entry	Base	caulk top of base at gaps/holes - as marked - touchup as needed	Painting	Merit				
309	Entry	Crown Moulding	caulk top of base at gaps/holes as marked - touchup as needed	Painting	Merit				
309	Entry	Ceiling	touchup as marked	Painting	Merit				
309	Entry	Walls	touchup as marked	Painting	Merit				
309	Entry Door	Door	sand & paint - top and bottom of door	Painting	Merit				
309	Entry Door	Frame-Exterior/Interior	touch up as marked	Painting	Merit				
309	Entry Door	Door-Exterior/Interior	touchup as marked	Painting	Merit				
309	Bathroom	Shower Fixtures	caulk all fixtures and flanges to shower surround	Plumbing	WSI				
309	Bathroom	Vanity Cabinet	gaps show at back wall - at drain pipe - install escushion to cover	Plumbing	BMCC				
309	Bathroom	Soaking Tub	recaulk bottom of tub to floor at gaps	Plumbing	WSI				
309	Bathroom	Shower Hot Water Test	system not balanced for temperature testing	Plumbing	BMCC				
309	Bathroom	Vanity Hot Water Test	system not balanced for temperature testing	Plumbing	BMCC				
309	Bathroom	Ceiling	rough area at sprinklerhead cover	Sheetrock	PWI / Merit				
309	Bedroom	Ceilings	flashing shows thru out ceiling	Sheetrock	This is due to level 4 finish, PWI does not agree to repair				
309	Bedroom	Ceilings	small dent in ceiling - near bookcase at tv wall	Sheetrock	PWI / Merit				
309	Closet	Ceilings	touchup as marked	Sheetrock	PWI / Merit				
309	Bathroom	Shower Doors	caulk fixed panel to surround - end to end where it meets shower floor	Shower Door	Change in Scope, Need CCD				
309	Bathroom	Shower Doors	caulk fixed panel to surround - top to bottom where it meets wall	Shower Door	Change in Scope, Need CCD				
309	Bathroom	Shower Doors	handles are loose on door	Shower Door	1st Choice Glass				
309	Bathroom	Tile Walls	bathroom side- entrance to shower/curb - right side - regrout for neater appearance	Tile	David Allen				

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2/1/2018	Marion Square - Charleston, SC		Rm 309 & Rm 311 Initial Guestroom Inspection						
Room #	**Location**	**Item**	**Work To Be Completed**	**Trade**	**BBC Comment**				
309	Bathroom	Shower Drain	drain is discolored - clean or replace	Tile	David Allen				
309	Bathroom	Shower Niche	grout all gaps and holes as marked	Tile	David Allen				
309	Bathroom	Shower Floor	grout all gaps and holes as marked	Tile	David Allen				
309	Bathroom	Shower Surround/Tile	grout all gaps and holes as marked	Tile	David Allen				
309	Bathroom	Tile Base	grout all gaps and holes as marked	Tile	David Allen				
309	Bathroom	Tile Floor	grout all gaps and holes as marked	Tile	David Allen				
309	Bathroom	Tile Base	grout missing from tiles between soaking tub and barn door curb	Tile	David Allen				
309	Bathroom	Shower Floor	high edged tiles are marked	Tile	David Allen				
309	Bathroom	Shower Drain	not level with tile floor	Tile	David Allen				
309	Bathroom	Tile Walls	tile header on shower stall does not line up with commode tile header	Tile	David Allen				
309	Bathroom	Tile Walls	where top of tile wall meets bottom of crown moulding - not a flush line - as marked	Tile	David Allen - Caulking				
309	Bathroom	Vinyl Wall Covering	clean all paint overage and spots from vinyl - as marked	Wall Vinyl	Merit				
309	Bathroom	Vinyl Wall Covering	secure all seams and gaps in corners and walls - as marked	Wall Vinyl	Merit				
309	Bathroom	Vinyl Wall Covering	secure bottom of all vinyl walls to top of tile base	Wall Vinyl	Merit				
311	Bathroom	Robe Hook	loose	Accessories	Warco				
311	Bedroom	Carpet	headboard wall - right end - gap where carpet meets base	Carpet	Flooring Services				
311	Bedroom	Carpet	where carpet meets metal transition strip at bedroom doorway - tighten	Carpet	Flooring Services				
311	Bathroom	Vanity Backsplash	caulk back edge of vanity backsplash to wall	Caulk	WSI				
311	Bathroom	Vanity Sidesplash	caulk back edge of vanity sidesplash to wall	Caulk	WSI				
311	Bathroom	Vanity Cabinet	caulk bottom of cabinet to floor	Caulk	Change in Scope, Need CCD				
311	Bathroom	Vanity Backsplash	caulk gap where backsplash and sidesplash meet in right corner	Caulk	WSI				
311	Bathroom	Shower Surround/Tile	caulk top of all walls to edge of ceiling through out shower	Caulk	Change in Scope, Need CCD				
311	Bathroom	Vinyl Wall Covering	caulk where top edge of vinyl meets edge of ceiling thru out bathroom	Caulk	Merit				
311	Bathroom	Pocket Door Frame	caulk bottom of frame to floor	Caulk	Change in Scope, Need CCD				
311	Bedroom	Glass Front Cabinet	caulk gap shows where side of cabinet meets headboard wall	Caulk	Change in Scope, Need CCD				
311	Bedroom	Glass Front Cabinet	caulk gap shows where side of cabinet meets tv wall	Caulk	Change in Scope, Need CCD				
311	Closet	Base	caulk bottom of base to floor thru out closet	Caulk	Change in Scope, Need CCD				
311	Closet	Frame	caulk bottom of frame to floor	Caulk	Change in Scope, Need CCD				
311	Entry	Base	caulk bottom of base to floor thru out entry	Caulk	Change in Scope, Need CCD				
311	Entry Door	Frame-Exterior/Interior	caulk both sides/top to bottom and top of frame/end to end to wall	Caulk	Merit				
311	Entry Door	Frame - Interior	caulk bottom of frame to floor	Caulk	Change in Scope, Need CCD				
311	Bathroom	Glass Door	commode door - handle loose	Door	1st Choice Glass				
311	Bathroom	Pocket Doors	doors not opening/closing properly - doors rub in frame	Door	Cook and Boardman / LCCM				
311	Bathroom	Pocket Door Handles	not operating properly - handles not retracting - hardware is recessed in door	Door	Need to review further, believe this is the same issue as above.				
311	Bedroom	Barn Door	not installed	Door	Cook and Boardman				
311	Entry Door	Sweep	drop down sweep in construction mode - contractor to drop for final inspection	Door	These are not drop down sweeps, doors need to be cut, owner Change Order				
311	Entry Door	Frame	dust cover not installed under strike plate	Door	Change in Scope, Need CCD				
311	Bathroom	Vanity Mirror Lights	both lights - not secure - they tip from side to side	Electric	Watson				
311	Closet	Ceiling Light Switch	located on frame - top left - paint peeling off faceplate - replace faceplate	Electric	Merit - per punch walk it was decided none of these plates will be painted moving forward.				
311	Bathroom	Vanity Mirror	moves on wall - not secure at bottom	FF&E	Light Manufacturer / Owner / DCI coordinating new fixture or repairs.				
311	Bathroom	Vanity Cabinet	trim at bottom of cabinet - not installed	FF&E	Westley (BF shipped incorrect profile)				
311	Bedroom	Glass Front Cabinet	both cabinets - glass door knobs not installed	FF&E	Westley				
311	Entry	Wall/Antique Mirror	bottom of mirror is not secured to the wall	FF&E	Light Manufacturer / Owner / DCI coordinating new fixture or repairs.				
311	Bedroom	Sprinkler Heads/Covers	flange is not flush to the wall	Fire	PASCO				
311	Bathroom	Wood Moulding	caulk all gaps and seams as marked - touchup as needed	Painting	Merit				
311	Bathroom	Ceiling	gap shows at edge of can light flange over vanity -touchup as needed after Sheetrock	Painting	PWI / Merit				
311	Bathroom	Pocket Door Frame	raw wood shows at top/inside of frame	Painting	Merit				
311	Bathroom	Pocket Doors	sand & paint - top and bottom of door	Painting	Merit				
311	Bathroom	Ceiling	touchup as marked	Painting	Merit				
311	Bathroom	Pocket Doors	touchup as marked	Painting	Merit				
311	Bathroom	Pocket Door Frame	touchup as marked	Painting	Merit				
311	Bedroom	Door/Frame	touchup as marked	Painting	Merit				
311	Bedroom	Base	caulk all gaps and seams as marked - touchup as needed	Painting	Merit				
311	Bedroom	Crown Moulding	caulk all gaps and seams as marked - touchup as needed	Painting	Merit				
311	Bedroom	Base	caulk top of base at gaps/holes as marked - touchup as needed	Painting	Merit				
311	Bedroom	Crown Moulding	caulk top of base at gaps/holes as marked - touchup as needed	Painting	Merit				
311	Closet	Door/Frame	touchup as marked	Painting	Merit				
311	Closet	Base	caulk top of base at gaps/holes - as marked - touchup as needed	Painting	Merit				
311	Closet	Walls	touchup as marked	Painting	Merit				
311	Closet	Ceilings	touchup as marked	Painting	Merit				
311	Entry	Crown Moulding	caulk all gaps and seams as marked - touchup as needed	Painting	Merit				
311	Entry	Base	caulk top of base at gaps/holes - as marked - touchup as needed	Painting	Merit				
311	Entry	Crown Moulding	caulk top of base at gaps/holes as marked - touchup as needed	Painting	Merit				
311	Entry	Ceiling	touchup as marked	Painting	Merit				
311	Entry	Walls	touchup as marked	Painting	Merit				
311	Entry Door	Door	sand & paint - top and bottom of door	Painting	Merit				
311	Entry Door	Frame-Exterior/Interior	touch up as marked	Painting	Merit				
311	Entry Door	Door-Exterior/Interior	touchup as marked	Painting	Merit				
311	Bathroom	Shower Fixtures	caulk all fixtures and flanges to shower surround	Plumbing	WSI				
311	Bathroom	Soaking Tub	caulk bottom of tub to floor - all sides	Plumbing	WSI				
311	Bathroom	Vanity Cabinet	gaps show at back wall - at drain pipe - install escushion to cover	Plumbing	BMCC				
311	Bathroom	Vanity Faucet Fixtures	hot/cold handles are not level when off	Plumbing	BMCC				

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2/1/2018	Marion Square - Charleston, SC		Rm 309 & Rm 311 Initial Guestroom Inspection						
Room #	**Location**	**Item**	**Work To Be Completed**	**Trade**	**BBC Comment**				
311	Bathroom	Soaking Tub Fixtures	not installed	Plumbing	BMCC				
311	Bathroom	Shower Hot Water Test	system not balanced for temperature testing	Plumbing	BMCC				
311	Bathroom	Vanity Hot Water Test	system not balanced for temperature testing	Plumbing	BMCC				
311	Bathroom	Ceiling	gap shows at edge of can light flange over vanity	Sheetrock	PWI / Merit				
311	Bathroom	Shower Doors	caulk fixed panel to surround - end to end where it meets shower floor	Shower Door	Change in Scope, Need CCD				
311	Bathroom	Shower Doors	caulk fixed panel to surround - top to bottom where it meets wall	Shower Door	Change in Scope, Need CCD				
311	Bathroom	Shower Doors	fixed panel - large gap where fixed panel meets tile surround	Shower Door	1st Choice Glass				
311	Bathroom	Shower Doors	handles are loose on door	Shower Door	1st Choice Glass				
311	Bathroom	Shower Drain	drain is discolored - clean or replace	Tile	DAC				
311	Bathroom	Shower Niche	grout all gaps and holes as marked	Tile	DAC				
311	Bathroom	Shower Floor	grout all gaps and holes as marked	Tile	DAC				
311	Bathroom	Shower Surround/Tile	grout all gaps and holes as marked	Tile	DAC				
311	Bathroom	Tile Base	grout all gaps and holes as marked	Tile	DAC				
311	Bathroom	Tile Floor	grout all gaps and holes as marked	Tile	DAC				
311	Bathroom	Shower Drain	not level with tile floor	Tile	DAC				
311	Bathroom	Tile Walls	where top of tile wall meets bottom of crown moulding - not a flush line - as marked	Tile	DAC				
311	Bathroom	Vinyl Wall Covering	clean all paint overage and spots from vinyl - as marked	Wall Vinyl	Merit				
311	Bathroom	Vinyl Wall Covering	secure all seams and gaps in corners and walls - as marked	Wall Vinyl	Merit				
311	Bathroom	Vinyl Wall Covering	secure bottom of all vinyl walls to top of tile base	Wall Vinyl	Merit				

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Plaintiff Balfour Beatty's Trial Exhibit # 201

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STATE OF SOUTH CAROLINA	)	IN THE REGISTER OF DEEDS
COUNTY OF CHARLESTON	)	
Balfour Beatty Construction, LLC,	)	**NOTICE AND CERTIFICATE OF AMENDED MECHANIC'S LIEN**
Petitioner,	)	
v.	)	
Library Associates, LLC; and Metropolitan Life Insurance Company, a New York Corporation;	)	BP0810324 # PGS: 6
Respondents.	)	

Petitioner's South Carolina General Contractor's License Number: 110668

TO THE ABOVE-NAMED RESPONDENTS:

NOTICE IS HEREBY GIVEN that Petitioner claims an Amended Mechanic's Lien pursuant to S.C. Code Ann. § 29-5-10 and 20 *et. seq.* (1976, as amended) for labor, equipment and/or materials furnished and actually used in the erection, alteration or improvements to the real estate more fully described in **Exhibit A,** attached hereto and incorporated herein by reference.. The undersigned Petitioner has furnished, within ninety (90) days of the date hereof, labor, services and materials in improving said real estate by virtue of an agreement with and/or the consent of the owners of said real estate. Petitioner craves reference to **Exhibit B** attached hereto and incorporated herein by reference, which is a just and true Statement of Account of the monies due to the Petitioner for such labor, services or materials provided at the request of or with the consent of the owners of said real estate or with their authorization.

The value of the labor and materials furnished, with all just credits given, totals Twelve Million Sixty-Six Thousand One Hundred Forty-Seven and 9/100 ($12,066,147.09), as is evidenced by the Verified Statement of Account.

That by virtue thereof, by the serving and filing of this Notice and Certificate of Amended Mechanic's Lien, and pursuant to the provisions of the Code of Laws of South Carolina in such cases as have been made and provided, Petitioner has and claims a lien interest to secure the payment of the debt so due and the cost of enforcing said lien upon the property, buildings and/or structures hereinabove mentioned and upon the real property described in **Exhibit A**.

This Notice and Certificate of Amended Mechanic's Lien is an amendment to the Notice and Certificate of Mechanic's Lien filed on January 25, 2019 in the Office of the Register of Deeds for Charleston County, South Carolina in Book 0774 at Page 273 on behalf of the above-named Petitioner for labor, equipment and/or materials furnished and actually used in the erection, alteration or improvements to the real estate more fully described in **Exhibit A**.

WHEREFORE, Petitioner claims an Amended Mechanics Lien of Twelve Million Sixty-Six Thousand One Hundred Forty-Seven and 9/100 ($12,066,147.09), plus interest, attorney's fees, all other damages incurred and the costs and disbursements of this action.

PARKER POE ADAMS & BERNSTEIN, LLP
200 Meeting Street, Suite 301
Charleston, SC 29401

Thomas C. Hildebrand, Jr.
843.727.2653 (direct dial)
tomhildebrand@parkerpoe.com

Robert C. Byrd
843.727.2665 (direct dial)
bobbybyrd@parkerpoe.com

Taylor M. Morris
843.727.6315 (direct dial)

ELECTRONICALLY FILED - 2023 May 12 5:42 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

taylormorris@parkerpoe.com

Attorneys for Balfour Beatty Construction, LLC

July 23, 2019
Charleston, South Carolina

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EXHIBIT "A"

Property Address: 404 King Street, Charleston, SC 29403

Owner of Property: Library Associates, LLC

Description of Property subject to lien:

ALL that certain piece, parcel or tract of land, with the buildings and improvements thereon, situate, lying and being on the southeast corner of King and Hutson Streets, in the City of Charleston, State of South Carolina, shown and designated as "Lot 1" containing 0.722 acres, more or less, on a plat thereof entitled "PLAT OF THE ADJUSTMENT OF PROPERTY LINES BETWEEN LOT 1, 404 MEETING STREET & LOT 2, 337 MEETING STREET, CITY OF CHARLESTON, CHARLESTON COUNTY, SOUTH CAROLINA, PREPARED FOR OLD CITADEL ASSOCIATES, LLC" prepared by F. Elliotte Quinn III, South Carolina Professional Land Surveyor, License No. 10292, dated June 14, 2011, and recorded in the RMC Office for Charleston County, South Carolina in Plat Book L11, at Page 0185; said Lot 1 having such size shape, dimensions, buttings and boundings as will by reference to said plat more fully appear, said plat being incorporated herein and made a part hereof by this reference.

BEING a portion of the property conveyed to Old Citadel Associates, LLC by deed of The County of Charleston, dated March 14, 1995, recorded March 15, 1995 in the RMC Office for Charleston County, South Carolina in Book L-253, Page 629; also being a portion of the property conveyed to Hofford-Library, LLC by deed of Library Associates, LLC, dated December 30, 2008, recorded December 31, 2008, in the RMC Office for Charleston County, South Carolina in Book 0027, Page 418; also being a portion of the property conveyed to Library Associates, LLC, by deed of Hofford-Library, LLC, dated January 11, 2010, recorded January 12, 2010, in the RMC Office for Charleston County, South Carolina in Book 0102, Page 032; and also being a portion of the property conveyed to Library Associates, LLC by Deed of Old Citadel Associates, LLC dated June 16, 2011, recorded in RMC Office for Charleston County on June 17, 2011, in Book 0192, at Page 809.

TMS#: 460-16-04-009

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EXHIBIT "B"

STATEMENT OF ACCOUNT

Claimant/ Mechanic Lienor:	Balfour Beatty Construction, LLC
Owner:	Library Associates, LLC
Nature of labor, materials and/or Equipment supplied:	Labor, materials and supplies to construct a hotel
Property Subject:	See Exhibit "A" to Notice and Certificate of Mechanic's Lien
Total Amount Due:	$12,066,147.09 plus interest thereon and attorney's fees

****

I hereby certify that the amount due to Balfour Beatty Construction, LLC, for the labor, materials and supplies necessary to construct a hotel on Owner's property, after all just credits and debits as of this date is Twelve Million Sixty-Six Thousand One Hundred Forty-Seven and 9/100 ($12,066,147.09), plus interest accruing thereon and attorney's fees and costs/expenses.

Balfour Beatty Construction, LLC

By: _____
David Simonton

Its: Vice President, Operations

SWORN TO BEFORE ME
this 23 day of July, 2019

_____(L.S.)
Lauren Heuss (Printed Name)
Notary Public for South Carolina
My Commission expires 12/13/2027 (SEAL)

LAUREN HEUSS
My Commission Expires
NOTARY PUBLIC
December 13, 2027
STATE OF SOUTH CAROLINA

RECORDER'S PAGE

NOTE: This page MUST remain with the original document

Filed By:

PARKER POE ADAMS & BERNSTEIN LLP
200 MEETING STREET
SUITE 301 (ATTN: TOM HILDEBRAND)
CHARLESTON SC 29401

RECORDED

Date:	July 23, 2019
Time:	1:19:40 PM

Book	Page	DocType
0810	324	Misc/Amend

Michael Miller, Register
Charleston County, SC

MAKER:
LIBRARY ASSOCIATES ETC

RECIPIENT:
BALFOUR BEATTY CONST LLC

Original Book: 0774

Original Page: 273

# of Pages: 6
# of Sats:
# of References:

Note:

Recording Fee	$	10.00
Extra Reference Cost	$	-
Extra Pages	$	1.00
Postage	$	-
Chattel	$	-
TOTAL	$	11.00

DRAWER: Drawer 2
CLERK: JBA

0810	324	07/23/2019	6
Book	Page	Recorded Date	# Pgs

0774	273	D	13:19:40
Original Book	Original Page	Doc Type	Recorded Time

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ELECTRONICALLY FILED - 2023 May 12 5:42 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Plaintiff Balfour Beatty's Trial Exhibit # 202

ELECTRONICALLY FILED - 2021 Aug 17 9:29 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108
ELECTRONICALLY FILED - 2023 May 12 5:42 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

AFFIDAVIT OF SERVICE

State of South Carolina **County of Charleston** **Register Of Deeds Court**

Case Number: TMS#460-16-04-009

Plaintiff:
BALFOUR BEATTY CONSTRUCTION, LLC

vs.

Defendant:
LIBRARY ASSOCIATES, LLC; and METROPOLITAN LIFE INSURNACE COMPANY, a NEW YORK CORPORATION

For:
Thomas C. Hildebrand, Jr. Esq.
Parker Poe Adams & Bernstein
200 Meeting Street
Suite 301
Charleston, SC 29401

Received by PROCESS SERVICE, INC. to be served on **LIBRARY ASSOCIATES, LLC, 17 LOCKWOOD BLVD, CHARLESTON, SC 29403**.

I, John R. Gamble, being duly sworn, depose and say that on the **23rd day of July, 2019** at 2:04 pm, I:

served an **AUTHORIZED** entity by delivering a true copy of the **NOTICE AND CERTIFICATE OF AMENDED MECHANIC'S LIEN ($12,066,147.09), EXHIBIT A, EXHIBIT B,** with the date and hour of service endorsed hereon by me, to: **KIM BROWN** as **AUTHORIZED INDIVIDUAL** at the address of: **17 LOCKWOOD BLVD, CHARLESTON, SC 29403**, who stated they are authorized to accept service for **LIBRARY ASSOCIATES, LLC**, and informed said person of the contents therein, in compliance with state statutes.

I am over eighteen and have no interest in the above action.

John R. Gamble
PROCESS SERVER

PROCESS SERVICE, INC.
P.O. Box 20097
Charleston, SC 29413
(843) 577-2355

Our Job Serial Number: LEX-2019001984

Subscribed and Sworn to before me on the 13th day of August, 2021 by the affiant who is personally known to me.

NOTARY PUBLIC

John Kearse
PRINTED SIGNATURE

Commission Expires:
June 3, 2031

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ELECTRONICALLY FILED - 2021 Aug 17 9:29 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108
ELECTRONICALLY FILED - 2023 May 12 5:42 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

PROCESS SERVICE, INC.

Priority: STANDARD **Field Sheet #2019001984**

Received: 7/23/2019 at 1:47 pm
Court Date: **Filed:**

SERVE:
Work: LIBRARY ASSOCIATES, LLC, 404 KING ST., CHARLESTON, SC 29403

SPECIAL INSTRUCTIONS:
Attempts Server: John R. Gamble

	Date	Time	Comments
1.	/		
2.	/		
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7.	/		
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Actual Service Info
7/23 2:04 Type: Married?
Military?
Served on: Kim Brown As:
Address: 17 Lockwood Blvd
Comments: Chas, SC 29403

Miles
Hours
Additional Addr: 1 2 3
Courier
Out of Pocket Costs

Age____ Sex M F Race_____ Height_____ Weight_____ Hair_____ Glasses Y N

Case Number: TMS#460-16-04-009 Charleston Register Of Deeds
Plaintiff
BALFOUR BEATTY CONSTRUCTION, LLC
Defendant
LIBRARY ASSOCIATES, LLC; and METR

Type of Writ: **NOTICE AND CERTIFICATE OF AMENDED MECHANIC'S LIEN ($12,066,147.09), EXHIBIT A, EXHIBIT B,**

Client: Thomas C. Hildebrand, Jr. Esq.
Firm: Parker Poe Adams & Bernstein
Phone: (843) 727-2650 Fax: (843) 727-2680
Client Reference Number:

I am authorized and acknowledge receipt of the documents listed above for the within-named party.

Signature of Recipient

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Plaintiff Balfour Beatty's Trial Exhibit # 215

(part 1 of 3)

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 866,024.22 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: Pending RCO's

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31st day of December, 2015, excluding the items identified herein above, if any.

The current Contract Sum is: $ 59,623,027.83
The cumulative amount paid to Contractor to date is: $ 6,242,695.76

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 18 day of DECEMBER, 2015.

Signed, sealed and delivered
in the presence of:

Signature
Jenette Timmons
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
Tim Spano, Sr. Project Manager
Print Name & Title

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

The foregoing instrument was acknowledged before me this 18th day of December, 2015 by _____, Vivian Oakley of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced Drivers License (type of identification) as identification.

VIVIAN N OAKLEY NOTARY PUBLIC MECKLENBURG COUNTY, NC

Vivian N. Oakley
NOTARY PUBLIC, STATE OF NORTH CAROLINA
My Commission Expires: 11-20-2018

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 703,511.13 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO 14, 20, 22 ,27

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31st day of October, 2015, excluding the items identified herein above, if any.

The current Contract Sum is: $ 59,633,027.83
The cumulative amount paid to Contractor to date is: $ 7,108,719.98

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this ____ day of _____, 20___.

Signed, sealed and delivered
in the presence of:

Signature
MICHAEL A. ROWELL
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
TIM SPANO SR PM
Print Name & Title

STATE OF SC

COUNTY OF CHARLESTON

The foregoing instrument was acknowledged before me this 01 day of FEBRUARY, 2016, by TIM SPANO, SR PM of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced FL DL (type of identification) as identification.

NOTARY PUBLIC, STATE OF SC
My Commission Expires: 9.21.2020

MICHAEL A ROWELL
Notary Public - State of South Carolina
My Commission Expires September 21, 2020

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 1,052,245.25 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO 14, 20, 22 ,27

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 29th day of February, 2016, excluding the items identified herein above, if any.

The current Contract Sum is: $ 59,717,159.09
The cumulative amount paid to Contractor to date is: $ 7,812,231.11

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 16th day of March, 2016.

Signed, sealed and delivered
in the presence of:

Gina McClure
Signature
Gina McClure
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
Jenette Timmons, Project Accountant
Print Name & Title

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

The foregoing instrument was acknowledged before me this 16 day of MARCH, 2016 by JENETTE TIMMONS PA of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced _____ (type of identification) as identification.

SOMER JONES
NOTARY PUBLIC
Gaston County, North Carolina
My Commission Expires 06.02.18

NOTARY PUBLIC, STATE OF NC
My Commission Expires: 06.02.18

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Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 1,438,015.68 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 13R1,17R1, 22, 26R3, 38,39,40,41

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 29th day of February, 2016, excluding the items identified herein above, if any.

The current Contract Sum is: $ 59,717.159.09
The cumulative amount paid to Contractor to date is: $ 8,864,476.36

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this ____ day of _____, 20___.

Signed, sealed and delivered
in the presence of:

_____
Signature

_____
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

_____
Signature
TIM SPANO SR PM
Print Name & Title

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this 11 day of April, 2016, by TIM, SPANO of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced Drivers License (type of identification) as identification.

BRITTANY ELLER
Notary Public - State of South Carolina
My Commission Expires February 17, 2026

_____
NOTARY PUBLIC, STATE OF South Carolina
My Commission Expires: 2/17/2026

ELECTRONICALLY FILED - 2019 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 1,103,008.96 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 13R1,17R1, 22, 26R3, 38,39,40,41,45,46,47, OCO 3

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 30th day of April, 2016, excluding the items identified herein above, if any.

The current Contract Sum is: $ 59,717.159.09
The cumulative amount paid to Contractor to date is: $ 8,864,476.36

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 18 day of May, 2016.

Signed, sealed and delivered
in the presence of:

Signature
Michael C. Whaley
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
Nick R. Starcevic Project Manager
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 18th day of May, 2016 by Nick Starcevic, _____ of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced SC DL (type of identification) as identification.

Michael C. Whaley
NOTARY PUBLIC, STATE OF SC
My Commission Expires:

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 1,844,581.09 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 13R1,22, 26R3, 28, 38, 39, 45, 46, 47, 48, 49R1, 50, 51, 52, 53, 54,55, 56

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 30th day of June, 2016, excluding the items identified herein above, if any.

The current Contract Sum is: $ 60,830,286.91
The cumulative amount paid to Contractor to date is: $ 14,535,489.20

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this ____ day of _____, 20___.

Signed, sealed and delivered
in the presence of:

_____
Signature

_____
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

_____
Signature
Nick Starcevic, Project Manager
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 28 day of July, 2016, by Nicholas Starcevic of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced SC DL (type of identification) as identification.

EMILY WHEELER
Notary Public - State of South Carolina
My Commission Expires April 4, 2022

_____
NOTARY PUBLIC, STATE OF SC
My Commission Expires: 04-04-2022

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 2,296,752.44 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 13R1, 26R3, 38, 39, 45, 46, 48, 49R1, 51, 52, 54, 55, 56

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 30th day of September, 2016, excluding the items identified herein above, if any.

The current Contract Sum is: $ 60,905,570.02
The cumulative amount paid to Contractor to date is: $ 20,092,793.28

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 4 day of NOV, 2016.

Signed, sealed and delivered
in the presence of:

Shen K Bottom
Signature
Sheri K Bottom
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
TIM SPANO SR PM
Print Name & Title

STATE OF South Carolina
COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 4 day of NOVEMBER, 2016 by TIM SPANO, SR PROJECT MANAGER of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced Drivers License (Florida) (type of identification) as identification.

Shen K Bottom
NOTARY PUBLIC, STATE OF South Carolina
My Commission Expires:
My Commission Expires November 4, 2018

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 2,721,054.26 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 16, 18, 25, 26R3, 31, 35, 36, 37, 38, 39, 42, 45, 46, 49R1, 52, 54, 55, 57, 58, 59, 60, 61, 62, 64, 66, 67, 70, 71, 72, 73, 74, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31st day of October, 2016, excluding the items identified herein above, if any.

The current Contract Sum is: $ 60,905,570.02
The cumulative amount paid to Contractor to date is: $ 22,389,545.72

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 20th day of December, 2016.

Signed, sealed and delivered
in the presence of:

Katherine Holifield
Signature
Katherine Holifield
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Nick R. Starcevic
Signature
Nick R. Starcevic, Project Manager
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 20th day of December, 2016 by Nicholas Starcevic, Contractor of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced a drivers license (type of identification) as identification.

Katherine Holifield
NOTARY PUBLIC, STATE OF South Carolina
My Commission Expires: 12/3/18

KATHERINE M HOLIFIELD
Notary Public - State of South Carolina
My Commission Expires December 3, 2018

R - 7401

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Plaintiff Balfour Beatty's Trial Exhibit # 215

(part 2 of 3)

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 2,869,132.46 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 25, 26R3, 35, 38, 39, 45, 46, 49R2, 52, 55, 57, 58, 59, 60, 61, 62, 64, 67, 70, 71, 72, 73, 78, 80, 82, 84, 85, 87, 88, 98, 90, 91, 92, 93, 94

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of January, 2017, excluding the items identified herein above, if any.

The current Contract Sum is: $ 60,905,570.02
The cumulative amount paid to Contractor to date is: $ 27,065,592.94

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 9th day of February, 2017.

Signed, sealed and delivered
in the presence of:

Katherine Holifield
Signature
Katherine Holifield
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
Nick Starcevic, Project Manager
Print Name & Title

KATHERINE M HOLIFIELD
Notary Public - State of South Carolina
My Commission Expires December 3, 2018

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 9th day of February, 2017 by Nicholas Starcevic, Project Manager of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced a drivers license (type of identification) as identification.

Katherine Holifield
NOTARY PUBLIC, STATE OF South Carolina
My Commission Expires:
12/3/18

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 2,208,318.60 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 25, 26R3, 38, 49R2, 55, 57, 58, 59, 61, 62, 64, 67, 70, 72, 73, 78, 80, 82, 84, 88, 90, 91, 92, 93, 94, 95, 96, 97, 98

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 28 day of February, 2017, excluding the items identified herein above, if any.

The current Contract Sum is: $ 60,905,570.02
The cumulative amount paid to Contractor to date is: $ 27,065,592.94

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 7th day of March, 2017.

Signed, sealed and delivered
in the presence of:

_____
Signature

_____
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

_____
Signature
Nick Starcevic, Project Manager
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 7th day of March, 2017, by Nick Starcevic, Project Manager of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced drivers license (type of identification) as identification.

KATHERINE M HOLIFIELD
Notary Public - State of South Carolina
My Commission Expires December 3, 2018

_____
NOTARY PUBLIC, STATE OF SC
My Commission Expires: 12/3/18

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 2,681,175.51 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 25, 26R3, 38, 49R2, 57, 58, 59, 61, 64, 67, 70, 73, 78, 80, 82, 84, 88, 90, 91, 92, 95, 96, 97, 98, 99, 100, 101, 111, 113, 115

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 30 day of April, 2017, excluding the items identified herein above, if any.

The current Contract Sum is: $ 61,294,331.71
The cumulative amount paid to Contractor to date is: $ 34,346,356.79

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 5 day of May, 2017

Signed, sealed and delivered
in the presence of:

Signature
Anissa J. Goddard
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
Shanti Pieniak project coordinator
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 5 day of May, 2017, by Shanti Pieniak of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced driver's license (type of identification) as identification.

NOTARY PUBLIC, STATE OF South Carolina
My Commission Expires: 03/01/27

ANISSA J. GODDARD NOTARY PUBLIC SOUTH CAROLINA

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 2,173,091.80 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 38, 49R2, 57, 59, 70, 80, 82, 84, 88, 97, 99, 100R1, 104, 107, 111, 113, 115, 117, 119, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 133, 134

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of May, 2017, excluding the items identified herein above, if any.

The current Contract Sum is: $ 61,294,331.71
The cumulative amount paid to Contractor to date is: $ 34,346,356.79

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 20th day of June, 2017.

Signed, sealed and delivered
in the presence of:

Signature
Emily S Ramsay
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
Nick R. Starcevic, Project Manager
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 20th day of June, 2017, by Nicholas Robert Starcevic of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced SC DL 104214982 (type of identification) as identification.

NOTARY PUBLIC, STATE OF
My Commission Expires: 06-21-23

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 1,603,611.99 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 38, 49R2, 57, 59, 70, 80, 82, 84, 88, 97, 100R2, 102, 103, 104, 106, 107, 111, 112, 113, 115, 117, 118, 119, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of June, 2017, excluding the items identified herein above, if any.

The current Contract Sum is: $ 61,294,331.71
The cumulative amount paid to Contractor to date is: $ 37,001,980.25

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this ____ day of _____, 20___.

Signed, sealed and delivered
in the presence of:

_____
Signature

_____
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

_____
Signature
Nick R. Starcevic, Proj. Manager
Print Name & Title

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this 12 day of July, 2017 by Nick Starcevic of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced SCDL (type of identification) as identification.

_____
NOTARY PUBLIC, STATE OF SC
My Commission Expires: 04-04-2022

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 1,473,171.49 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 104, 106, 107, 112, 113, 115, 118, 122, 123, 125, 126, 127, 129, 130, 131, 132, 134, 136, 137, 138, 140, 141, 143, 144, 145, 146, 147, 148, 150, 151, 152, 153, 154, 155, 156, 157

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of August, 2017, excluding the items identified herein above, if any.

The current Contract Sum is: $ 62,530,188.69
The cumulative amount paid to Contractor to date is: $ 40,745,584.74

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 15th day of Sept, 2017.

Signed, sealed and delivered
in the presence of:

Signature
Emily S Ramsay
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
Nick Starcevic, Proj. Manager
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 15 day of Sept, 2017, by Nicholas R Starcevic of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced SC DL 104 214882 (type of identification) as identification.

NOTARY PUBLIC, STATE OF South Carolina
My Commission Expires: 06-21-23

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 947,709.07 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 107, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 138, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 30 day of September, 2017, excluding the items identified herein above, if any.

The current Contract Sum is: $ 62,530,188.69
The cumulative amount paid to Contractor to date is: $ 42,046,516.03

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 30 day of October, 2017

Signed, sealed and delivered
in the presence of:

_____
Signature

_____
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

_____
Signature

Nick Starcevic, Proj Manager
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 30 day of October, 2017, by Nick, Starcevic of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced SCDL (type of identification) as identification.

_____
NOTARY PUBLIC, STATE OF SC
My Commission Expires: 04-04-2022

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 1,632,483.65 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 158, 159, 160, 161, 162, 163, 164, 166, 167, 168, 169, 171, 174, 175, 176, 177, 178, 179, 180.

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of October 2017, excluding the items identified herein above, if any.

The current Contract Sum is: $ 62,530,188.69
The cumulative amount paid to Contractor to date is: $ 43,508,608.29

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 3rd day of November, 2017.

Signed, sealed and delivered
in the presence of:

Emily S. Ramsay
Signature
Emily S. Ramsay
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
Nick Storcevic, Project Manager
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 3rd day of November, 2017, by Nicholas Robert Storcevic of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced SCDL 104214882 (type of identification) as identification.

Emily S. Ramsay
NOTARY PUBLIC, STATE OF South Carolina
My Commission Expires: 06-21-23

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Plaintiff Balfour Beatty's Trial Exhibit # 215

(part 3 of 3)

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $ 1,442,002.07 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 158, 159, 160, 161, 162, 163, 164, 166, 167, 168, 169, 171, 174, 175, 176, 177, 178, 179, 180.

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 30 day of November 2017, excluding the items identified herein above, if any.

The current Contract Sum is: $ 63,746,000.30
The cumulative amount paid to Contractor to date is: $ 44,456,317.36

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 27th day of November, 2017

Signed, sealed and delivered
in the presence of:

Signature
Emily S Ramsay
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
Nick Stavrovic. Project Manager
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 27th day of November, 2017 by Nicholas, Stavrovic of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced SCDL (type of identification) as identification.

NOTARY PUBLIC, STATE OF South Carolina
My Commission Expires: 06-21-23

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $1,150,868.49 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 158, 159, 160, 161, 162, 163, 164, 166, 167, 168, 169, 171, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189R1, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220.

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of January 2018, excluding the items identified herein above, if any.

The current Contract Sum is: $ 64,162,823.58
The cumulative amount paid to Contractor to date is: $ 47,629,924.51

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this ____ day of _____, 20___.

Signed, sealed and delivered
in the presence of:

_____
Signature

_____
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Alec Dooley
Signature

ALEC DOOLEY ASSISTANT PROJECT MANAGER
Print Name & Title

STATE OF SC

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 9 day of Feb, 2018 by _____, Alec Dooley of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced Ohio DL (type of identification) as identification.

_____
NOTARY PUBLIC, STATE OF SC
My Commission Expires: 1-8-2025

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $1,236,286.71 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 158, 159, 160, 161, 162, 163, 164, 166, 167, 168, 169, 171, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189R1, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 228, 229, 230, 231, 232, 233, 234, 236, and 238 as well as Open and/or Pending Change Orders as identified on the attached Exhibit "XX" HMS Master Request for Change Order Log dated May 16, 2018.

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of March 2018, excluding the items identified herein above, if any.

The current Contract Sum is: $ 64,105,669.87
The cumulative amount paid to Contractor to date is: $ 51,317,860.10

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 16th day of May, 2018.

Signed, sealed and delivered
in the presence of:

Signature
Nicholas Wegener
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
ALEC DOOLEY ASSISTANT PROJECT MANAGER
Print Name & Title

STATE OF SC

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 16th day of May, 2018, by Dooley, Alec of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced OH DL (type of identification) as identification.

NICHOLAS WEGENER NOTARY PUBLIC SOUTH CAROLINA 07/22/2026

NOTARY PUBLIC, STATE OF SC
My Commission Expires: 7/22/2026

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $1,572,587.91 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 158, 159, 160, 161, 162, 163, 164, 166, 167, 168, 169, 171, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189R1, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 228, 229, 230, 231, 232, 233, 234, 236, and 238 as well as Open and/or Pending Change Orders as identified on the attached Exhibit "XX" HMS Master Request for Change Order Log dated May 16, 2018.

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 30 day of April 2018, excluding the items identified herein above, if any.

The current Contract Sum is: $ 64,296,205.67
The cumulative amount paid to Contractor to date is: $ 51,317,860.10

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 18th day of May, 2018.

Signed, sealed and delivered
in the presence of:

Signature
Nicholas Wegener
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
ALEC DOOLEY ASSISTANT PROJECT MANAGER
Print Name & Title

NICHOLAS WEGENER NOTARY PUBLIC SOUTH CAROLINA COM. EXP. 07/22/2026

STATE OF SC

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 18th day of May, 2018, by Dooley, Alec of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced OH DL (type of identification) as identification.

NOTARY PUBLIC, STATE OF SC
My Commission Expires: 7/22/2026

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $927,703.85 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 158, 159, 160, 161, 162, 163, 164, 166, 167, 168, 169, 171, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189R1, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 228, 229, 230, 231, 232, 233, 234, 236, and 238 as well as Open and/or Pending Change Orders as identified on the attached Exhibit "XX" HMS Master Request for Change Order Log dated May 30, 2018.

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of May 2018, excluding the items identified herein above, if any.

The current Contract Sum is: $ 64,431,002.34
The cumulative amount paid to Contractor to date is: $ 52,554,146.80

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 31 day of May, 2018.

Signed, sealed and delivered
in the presence of:

Signature
Nicholas Wegener
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
Nick Starcevic, Project Manager
Print Name & Title

STATE OF SC

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 31 day of May, 2018 by Starcevic, Nick of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced SC DL (type of identification) as identification.

NICHOLAS WEGENER NOTARY PUBLIC SOUTH CAROLINA COM. EXP. 07/22/2026

Nicholas Wegener
NOTARY PUBLIC, STATE OF SC
My Commission Expires: 07/22/2026

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $2,203,493.42 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 158, 159, 160, 161, 162, 163, 164, 166, 167, 168, 169, 171, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189R1, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 228, 229, 230, 231, 232, 233, 234, 236, and 238, 240, 241, and 242 as well as Open and/or Pending Change Orders as identified on the attached Exhibit "XX" HMS Master Request for Change Order Log dated June 26, 2018.

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 30 day of June 2018, excluding the items identified herein above, if any.

The current Contract Sum is: $ 64,491,009.70
The cumulative amount paid to Contractor to date is: $ 54,096,506.80

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 10th day of July, 2018.

Signed, sealed and delivered
in the presence of:

Signature
Nicholas Wegener
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Alec Dooley
Signature
ALEC DOOLEY ASSISTANT PROJECT MANAGER
Print Name & Title

NICHOLAS WEGENER NOTARY PUBLIC SOUTH CAROLINA COM. EXP. 07/22/2026

STATE OF SC

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 10th day of July, 2018, by Dooley, Alec of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced OH DL (type of identification) as identification.

NOTARY PUBLIC, STATE OF SC
My Commission Expires: 07/22/2026

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $1,014,305.39 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 158, 159, 160, 161, 162, 163, 164, 166, 167, 168, 169, 171, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189R1, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 228, 229, 230, 231, 232, 233, 234, 236, 238, 240, 241, 242, 244, 245, 246, 249, 250, 251, 252, 253, 254, 255, 256, 257 as well as Open and/or Pending Change Orders as identified on the attached Exhibit "XX" HMS Master Request for Change Order Log dated August 21, 2018.

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of July 2018, excluding the items identified herein above, if any.

The current Contract Sum is: $ 64,774,901.57
The cumulative amount paid to Contractor to date is: $ 57,203,493.42

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 29 day of August, 2018.

Signed, sealed and delivered
in the presence of:

Signature
Nich Wegener
Print Name

NICHOLAS WEGENER COM. EXP. NOTARY PUBLIC 07/22/2026 SOUTH CAROLINA

STATE OF SC

COUNTY OF Charleston

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
ALEC DOOLEY ASSISTANT PROJECT MANAGER
Print Name & Title

The foregoing instrument was acknowledged before me this 29 day of August, 2018, by Dooley, Alec of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced OH DL (type of identification) as identification.

Nicholas Wegener
NOTARY PUBLIC, STATE OF SC
My Commission Expires: 7/22/2026

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $1,153,315.25 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 158, 159, 160, 161, 162, 163, 164, 166, 167, 168, 169, 171, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189R1, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 228, 229, 230, 231, 232, 233, 234, 236, 238, 240, 241, 242, 244, 245, 246, 249, 250, 251, 252, 253, 254, 255, 256, 257, as well as Open and/or Pending Change Orders as identified on the attached Exhibit "XX" HMS Master Request for Change Order Log dated August 21, 2018.

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of August 2018, excluding the items identified herein above, if any.

The current Contract Sum is: $ 64,815,614.50
The cumulative amount paid to Contractor to date is: $ 57,203,493.42

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 24 day of August, 2018.

Signed, sealed and delivered
in the presence of:

Signature
Nick Wegener
Print Name

STATE OF SC

COUNTY OF charleston

NICHOLAS WEGENER NOTARY PUBLIC SOUTH CAROLINA COM. EXP. 07/22/2026

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
DAVID SIMONTON - VP & PS
Print Name & Title

The foregoing instrument was acknowledged before me this 24 day of August, 2018 by Simonton, David of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced TX DL (type of identification) as identification.

Nicholas Wegener
NOTARY PUBLIC, STATE OF SC
My Commission Expires: 7/22/2026

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $490,886.99 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 158, 159, 160, 161, 162, 163, 164, 166, 167, 168, 169, 171, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189R1, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 228, 229, 230, 231, 232, 233, 234, 236, 238, 240, 241, 242, 244, 245, 246, 249, 250, 251, 252, 253, 254, 255, 256, 257 as well as Open and/or Pending Change Orders as identified on the attached Exhibit "XX" HMS Master Request for Change Order Log dated September 28, 2018.

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 30 day of September, excluding the items identified herein above, if any.

The current Contract Sum is: $64,895,381.83
The cumulative amount paid to Contractor to date is: $59,503,503.36

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 28 day of September, 2018.

Signed, sealed and delivered
in the presence of:

Signature
Nicholas Wegener
Print Name

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
Nick Starcevic, Proj. Manager
Print Name & Title

NICHOLAS WEGENER NOTARY PUBLIC SOUTH CAROLINA COM. EXP. 07/22/2026

STATE OF SC

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 28 day of September, 2018 by Starcevick, Nick of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced SC DL (type of identification) as identification.

NOTARY PUBLIC, STATE OF SC
My Commission Expires: 07/22/2026

ELECTRONICALLY FILED - 2023 May 12 5:59 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of $654,090.20 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 158, 159, 160, 161, 162, 163, 164, 166, 167, 168, 169, 171, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189R1, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 228, 229, 230, 231, 232, 233, 234, 236, 238, 240, 241, 242, 244, 245, 246, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 266, 267, 268 as well as Open and/or Pending Change Orders or Delays as identified on the attached Exhibit "XX" HMS Master Request for Change Order Log dated October 26, 2018.

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of October 2018, excluding the items identified herein above, if any.

The current Contract Sum is: $ 64,924,641.87
The cumulative amount paid to Contractor to date is: $ 59,503,503.36

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 26th day of October, 2018.

Signed, sealed and delivered
in the presence of:

Signature
Nicholas Wegener
Print Name

NICHOLAS WEGENER COM. EXP. NOTARY PUBLIC 07/22/2026 SOUTH CAROLINA

Balfour Beatty Construction, LLC
a Delaware limited liability company

Signature
Nick Starcevic, Project Manager
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 26 day of October, 2018 by Starcevic, Nick of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced SC DL (type of identification) as identification.

Nicholas Wegener
NOTARY PUBLIC, STATE OF SC
My Commission Expires: 07/22/2026

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Plaintiff Balfour Beatty's Trial Exhibit # 226

(Part 1 of 16)

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Owner Change Order

Owner	X
Architect	X
Contractor	X
Field	
Other	

Project:
Hotel at Marion Square

Change Order Number: 001

Change Order Date: 9/23/2015

To Contractor: (*Name and address):*
Balfour Beatty Construction, LLC
1930 Camden Road
Suite 280
Charlotte, NC 28203

Contract Date: 2/18/2015

The Contract is changed as follows:

RCO 001 - Added Rebar and Grout Tubes
RCO 004 - Added Piles from SI 8
RCO 005 - FFE Warehousing
RCO 006 - Stucco Limestone Finish Upgrade
RCO 008 - Chester Horizon Pool Gutter System
RCO 010 - Epoxy Flooring in Lieu of Quarry Tile In Kitchen
RCO 012 - Factory Primed Guestroom Doors

1085 * This item moved from Owners FF+E budget to Contractor's budget

The original Contract Sum was	$59,344,747.00
Net change by previously authorized Change Orders	$0.00
The Contract Sum prior to this Change Order was	$59,344,747.00
The Contract Sum will be increased by this Change Order in the amount of	$288,280.83
The new Contract Sum including this Change Order will be	$59,633,027.83
The Contract Time will be increased / decreased	0 days

The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT *(Firm name)*
Winford Lindsay Architect
344 West Pike Street
Lawrenceville, GA 30046
ADDRESS

BY *(Signature)*
J. Faulkinberry
(Typed name) Jennifer Faulkinberry
DATE 10/22/15

CONTRACTOR *(Firm name)*
Balfour Beatty Construction, LLC
1930 Camden Road Suite 280
Charlotte, NC 28203
ADDRESS

BY *(Signature)*
(Typed name) Jeff Sandeen
DATE October 22, 2015

OWNER *(Firm name)*
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401
ADDRESS

BY *(Signature)*
(Typed name) Kim Brown
DATE 11-12-2015
10/22/15

Balfour Beatty
Construction

September 1, 2015

Ms. Kim Brown
Bennett Hospitality
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 001
RFI-0015 Rebar at PT Slab to Capping Beam Connection

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 001 in the amount of Five thousand two hundred ninety-one ($5,291.99) to provide additional work in accordance with the following qualifications:

> Provide all equipment, labor, materials, and supervision necessary to complete all work associated with installing the bond breaker and PVC tubes for doweling in the rebar to cap beam connection per RFI-0015

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc:

RCO # 001 - File

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 001– RFI-0015 Rebar at PT Slab to Capping Beam Connection

The additional work for the **RFI-0015 Rebar at PT Slab to Capping Beam Connection** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50300001.40	Rebar at PT Slab to Capping Beam Connection	$5,047.34

Total Items	$5,047.34
Total Markups	$244.65
RCO Total	$5,291.99

The total Cost to perform the work as described above is an ADD of Five thousand two hundred ninety-one ($5,291.99).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by _____ Date: 9.17.2015
Kim Brown, Bennett Hospitality

RCO# 001

9/17/15

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Denney, Brandon

From:	Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Sent:	Thursday, July 30, 2015 12:34 PM
To:	Spano, Tim
Cc:	Jim Clements (jclements@matrixse.com); kbrown@bennett-hofford.com; Denney, Brandon
Subject:	FW: Hotel at Marion Square - Request for Change Order # 001 RFI-0015 Rebar at PT Slab to Capping Beam Connection
Attachments:	1522100345 CO6.pdf; Bond Breaker Quote.pdf; PVC Sleeves Grout Installation for Rebar Dowels on Post-Tensioned Slab ....xls
Follow Up Flag:	Follow up
Flag Status:	Flagged

Tim,

Please revise the RCO and resubmit for Owner signature.

Thank you,

Jennifer G. Faulkinberry, AIA, NCARB
Winford Lindsay Architect
344 West Pike Street
Lawrenceville, GA 30046
jfaulkinberry@lpbatlanta.com
direct 770.407.5786
fax 770.407.5817
cell 770.241.2473

From: Rob Berry
Sent: Thursday, July 30, 2015 11:22 AM
To: Jennifer Faulkinberry
Subject: RE: Hotel at Marion Square - Request for Change Order # 001 RFI-0015 Rebar at PT Slab to Capping Beam Connection

This looks reasonable.

From: Jennifer Faulkinberry
Sent: Thursday, July 30, 2015 11:09 AM
To: Rob Berry
Subject: FW: Hotel at Marion Square - Request for Change Order # 001 RFI-0015 Rebar at PT Slab to Capping Beam Connection

For your review and response.

Thanks,

Jen

From: Spano, Tim [mailto:timspano@Baifourbeattyus.com]
Sent: Thursday, July 30, 2015 11:07 AM

To: Jennifer Faulkinberry
Cc: 'jclements@matrixse.com'; Kim Brown; Denney, Brandon
Subject: FW: Hotel at Marion Square - Request for Change Order # 001 RFI-0015 Rebar at PT Slab to Capping Beam Connection

Jennifer, Please see revised sub cost back up attached and comments to the Engineers questions in red below. Once the backup is approved, we will revised the BBC RCO. Thanks

Tim Spano | Sr. Project Manager **Carolina's**
office: 843.974.4590 | mobile: 813.917.1656 | email:timspano@balfourbeattyus.com
Balfour Beatty Construction | www.balfourbeattyus.com
306 Meeting St., Suite 300, Charleston, SC 29401
Connect with us: Facebook | Twitter | YouTube | LinkedIn

Balfour Beatty
Construction

Build to Last
Lean. Expert. Trusted. Safe.

From: Jennifer Faulkinberry [mailto:JFaulkinberry@lpbatlanta.com]
Sent: Thursday, July 23, 2015 5:11 PM
To: Spano, Tim; Denney, Brandon
Cc: Jim Clements; Kim Brown
Subject: Fwd: Hotel at Marion Square - Request for Change Order # 001 RFI-0015 Rebar at PT Slab to Capping Beam Connection

Tim,

Please review and respond to the engineers comments regarding this RCO.

Thanks.

Jennifer Faulkinberry
Sent via the Samsung Galaxy Note® 4

-------- Original message --------
From: Rob Berry <RBerry@lpbatlanta.com>
Date: 07/23/2015 9:42 AM (GMT-05:00)
To: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Subject: RE: Hotel at Marion Square - Request for Change Order # 001 RFI-0015 Rebar at PT Slab to Capping Beam Connection

Jennifer,

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1. The original detail did not provide any bar lengths for the #4 bar, however, typically the bars are bent in a 24"/24" pattern for a total length of 48". In the revised detail, the bar was straightened and a 34" total length was used, reducing the length of rebar needed for each dowel.

2. The original detail called for # 4 bars at 12" o.c., the revised detail increased the spacing to 24" o.c.. Thus reducing the number bars needed around the perimeter of the building. 668' of capping beam =334 grout sleeve

3. I don't see where the contractor gave the owner any credit for using less rebar. rebar credit shown attached

4. What type of 4" PVC pipe are they using? 4" x20 ft PVC sch 40 plain pipe is about 40$ (including tax)., total of about 800$. New quote will have 3" pipe. Price will be $850 per pricing today at Lowe's

5. Why are they using such a large pipe? The shrinkage in the slab will only be about 1" (max.), therefore, why not use a smaller diameter pipe. See above

6. Why not use foam sleeve, is it not cheaper? Two reasons, one often during concrete consolidation foam will slip up and no longer cover the bottom of the rebar and there for cause cracking, we have had this happen. Two by wrapping with foam you can no longer grout the sleeve and therefore you lose the ability to lock the slab in to the capping beam and the sheet pile wall. The capping beam will move then crack.

7. Why is there labor to install the sleeve, when the sleeve can be slipped over the rebar and both the sleeve and rebar installed at the same time? Labor is to cut, place, cover and align sleeves. They need to be in the relative center and taped down and covered

8. Why is the labor to install grout 4 time the amount of labor to install sleeves? It will take 3-4 people to clean off the top, mix grout, transport, funnel into the sleeve, and compact with a rod, then clean up. This rate has us completing one every 4 minutes. An aggressive rate.

9. What additional misc. tools and equipment are needed to install plastic sleeves over rebar? Pipe cutters, duct tape, mixer, gloves, glasses, brushes for bond breaker, Etc

From: Jennifer Faulkinberry
Sent: Wednesday, July 22, 2015 6:15 PM
To: Rob Berry
Subject: FW: Hotel at Marion Square - Request for Change Order # 001 RFI-0015 Rebar at PT Slab to Capping Beam Connection

Rob,

Please review costs for accuracy.

Thanks,

Jennifer G. Faulkinberry, AIA, NCARB

Winford Lindsay Architect

344 West Pike Street **direct 770.407.5786**

Lawrenceville, GA 30046 **fax 770.407.5817**

jfaulkinberry@lpbatlanta.com **cell 770.241.2473**

From: Denney, Brandon [mailto:BDenney@Balfourbeattyus.com]
Sent: Wednesday, July 22, 2015 6:00 PM
To: jclements@matrixse.com
Cc: kbrown@bennett-hofford.com; Marty Wall; Jennifer Faulkinberry; Denney, Brandon
Subject: Hotel at Marion Square - Request for Change Order # 001 RFI-0015 Rebar at PT Slab to Capping Beam Connection

Jim,

Please see attached RCO for your review and approval.

Thanks,

Brandon Denney | Senior Project Engineer

mobile: 704.607.8783 | email: bdenney@balfourbeattyus.com

Balfour Beatty Construction | www.balfourbeattyus.com

306 Meeting St., Ste. 300, Charleston, SC 29401

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	TO BE COMPLETED BY CONTRACTOR												TO BE COMPLETED BY WALBRIDGE		
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Labor for PVC Sleeve Installation	334	ea	0.05	$ 36.00	$ 601.20								
		Labor for Grout Installation	334	ea	0.20	$ 36.00	$ 2,404.80								
		Misc Tools and Equip	1	LS			$ -	$ 300.00							
		NS Grout	65	50lb bags			$ -	$ 552.50							
		3"x10' PVC Pipe	66	Pieces			$ -	$ 847.15							
		Bond Breaker	10	gallons			$ -	$ 160.00							
		Rebar credit					$ -	$ (585.00)							
							$ -								
							$ -								
							$ -								
							$ -								
							$ -								
							$ -								
							$ -								
							$ -								
							$ -								
							3006.00	*1274.65*	*0.00*	*0.00*					
		Sales Tax	9%					108.34							
		Subtotal					3006.00	1382.99	0.00	0.00					
		Mark Up	15%				***450.90***	***207.45***	***0.00***						
										0.00					
		Subtotal					3456.90	1590.44	0.00	0.00					
		General Liability Insurance						***0.00***	***0.00***	***0.00***					
		North Charleston Bus. License						***0.00***	***0.00***	***0.00***					
		Total					***$3,456.90***	***$1,590.44***	***$0.00***	***$0.00***					
		TOTAL REQUEST THIS PAGE							**$5,047.34**						

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CMC Rebar Carolinas - Columbia
2105 South Beltline Blvd
Columbia, SC 29201
Phone (803) 227-7823
Fax (803) 254-4581

CMC Change Order #: CO6
Change Order Date: 7/29/15

CHANGE ORDER REQUEST

Customer: Lithko Contracting Inc
5353 Hamilton-Middletown Rd
Hamilton, OH 45011-2407

Project: Hotel at Marion Square

CMC Job #: 1522100345

Subject: RFI #15 - #4 DOWEL @CAPPING BEAM - SPACING INCREASED, LENGTH SHORTENED

Description of Changes:

RFI #15 - #4 DOWEL @CAPPING BEAM - SPACING INCREASED, LENGTH SHORTENED

Amount of this Change Order (**excluding taxes**) **$ (585.00)**

It is mutually agreed that for such change the contract price is changed by $ **(585.00)** , terms of payment are net 30 days. No retainage of funds will be allowed. If you have any questions regarding our Change Order, immediately contact the below signed to schedule a meeting to discuss it.

Lithko Contracting Inc	CMC Rebar
Signature: _____	Signature: _____
	Salesman - Catherine McDowell
Date: _____	Date: _____

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RAMTOOL and supply company
Charleston, SC
3537 Dorchester Rd.
CHARLESTON SC 29405
Tel : 843-747-5358
Fax: 843-747-5464

Quotation

Sold-To-Party : 103716
LITHKO CONTRACTING
P O BOX 270
MONROE OH 45050

Ship-To-Party : 5189549
MARION SQUARE
CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

Information

Quotation Number	20290839
Quotation Created Date	06/12/2015
Customer Number	103716
Inside Saleman	Donnie Squires
Outside Saleman	Scott Ware
Validity Start Date	06/12/2015
Validity End Date	07/12/2015

Notes from the Customer:

Item	Material	Quantity	Price Per		Unit	Amount
10	DSC-307915 5 GAL SURE LIFT J6WB BONDBREAKER	2 EA	79.50	$	1 EA	159.00
	Items total:					159.00
	Sales Tax:					13.52
	Total Amount:					**$ 172.52**

Signature _____ Date _____

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Balfour Beatty
Construction

August 12, 2015

Ms. Kim Brown
Bennett Hospitality
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 004
HMS - SI #08

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 004 in the amount of Nine thousand two hundred eighty-nine ($9,289.94) to provide additional work in accordance with the following qualifications:

Provide all material, labor, supervision and equipment necessary to complete all work associated with SI #08.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Marty Wall
Jennifer Faulkinberry
Brandon Denney

RCO # 004 - File

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 004– HMS - SI #08

The additional work for the **HMS - SI #08** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50300001.40	Added rebar at piles and pile cap	$4,892.45
2	400.50236700.40	Added Piles	$3,968.00

Total Items	$8,860.45
Total Markups	$429.49
RCO Total	$9,289.94

The total Cost to perform the work as described above is an ADD of Nine thousand two hundred eighty-nine ($9,289.94).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 9.17.2015
Kim Brown, Bennett Hospitality

RCO# 004

9/17/15

		TO BE COMPLETED BY CONTRACTOR											E COMPLETED BY WALBR		
A	B	C	D	E	H	H	H	I	J	K	M	M	M	N	Q
	Item No.	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip. (E)	Sub Contract (S)	Total L +M +E +S	Raw Unit cost	Type Of Change	Comments	Status
		Column (C-3)	1.5	CY			$ 741.49	$ 163.17	$ 200.00		$ 1,104.66				
		Pier Cap (P-2)	5.0	CY			$ 1,003.40	$ 534.24	$ 200.00		$ 1,737.64				
		Reinforcement for Column & Pier Cap	0.4	Tons				$ 1,047.00		$ 365.00	$ 1,412.00				
							$ 1,744.89	$ 1,581.24	$ 400.00	$ 365.00	$ 4,254.30				
		Sales Tax	0%					$ -							
		Subtotal					$ 1,744.89	$ 1,581.24	$ 400.00	$ 365.00	$ 4,254.30				
		Mark Up	15%				$ 261.73	$ 237.19	$ 60.00	$ 54.75	$ 638.15				
										$ -	$ -				
		Subtotal					$ 2,006.62	$ 1,818.43	$ 460.00	$ 419.75	$ 4,892.45				
		General Liability Insurance						$ -	$ -	$ -	$ -				
		Charleston Bus. License					$ -	$ -	$ -	$ -	$ -				
		Total					$ 2,006.62	$ 1,818.43	$ 460.00	$ 419.75	$ 4,892.45				
		TOTAL REQUEST THIS PAGE									$	**4,892.45**			

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Value Management Report
Hotel at Marion Square
Library Associates
Charleston, SC
February 17, 2015

Balfour Beatty
Construction

WILL BE EXERCISED WITH FINAL COORDINATED ID DWGS

Option 3A

Item	Description	A, T, R	Tentative Value	Remarks
33	Provide Split Finish SF-01(custom glazed) allowance ilo standard paint finish	T	$42,720	Allowance
34	Provide pool gutter system ilo skimmer system	T	$36,469	
35	Unit cost for L-1 fixture (rough-in and faucet) in guestrooms. Fixtures are approved alternate fixtures (faucets) per Charleston Ferguson meeting.	T	$375	<-- GMP includes (1ea) single L-1 fixtures (rough-in and faucet).
36	Unit cost to use custom color for sprinkler heads ilo standard colors	T	$11	<-- GMP includes white, off-white, black, chrome or brass, and standard paint colors.
37	Unit cost to set-up (1) custom color for sprinkler heads	T	$614	This is a (1) time set-up cost for each additional custom color needed. Example, if (4) different custom colors are needed, then it will be $614 x 4 set-ups = $2,456 plus the $11 per head unit cost above.
38	Provide special STO Limestone & Tique finish ilo specified stucco finish	T	$184,580	If this cost option is accepted, then item 39 & 40 can bot be considered.
39	Provide special STO Milano & Tique finish ilo specified stucco finish	T	$312,034	If this cost option is accepted, then item 38 & 40 can bot be considered.
40	Provide special STO Freeform & Tique finish ilo specified stucco finish	T	$111,997	If this cost option is accepted, then item 38 & 39 can bot be considered.
41	Unit cost for additional / deduct precast pile	T	$1,984	<-- Will cover a (1) total pile added or deducted provided the number of piles does not change dramatically.

WILL BE EXERCISED. WAITING ON GR MOCK UP

ACCEPTED

WILL DECIDE UPON SITE MOCK UP

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WINFORD LINDSAY ARCHITECT

344 West Pike Street
Lawrenceville, GA 30046
Tel. 770-963-8989
FAX 770-822-9492

Supplemental Instructions No. 08

Date : 6/26/15

Project : The Marion Square Hotel

Project No. : **209007**

Copies To :

- ☒ Owner
- ☒ Contractor
- ☐ Contractor Field
- ☒ Architect File
- ☒ Engineer
- ☐ Other

The work shall be carried out in accordance with the following supplimental instructions issued in accordance with the contract documents without change in contract sum or contract time. Proceed in accordance with these instructions.

Detail References

Sheet S100

Problem Description

Need to add column for potential future structural change in Ballroom.

Solution

Provide added piles / pile cap P-2 and column C-3 at intersection of column lines J-23 as shown on attached sketch.

By Jennifer Faulkinberry

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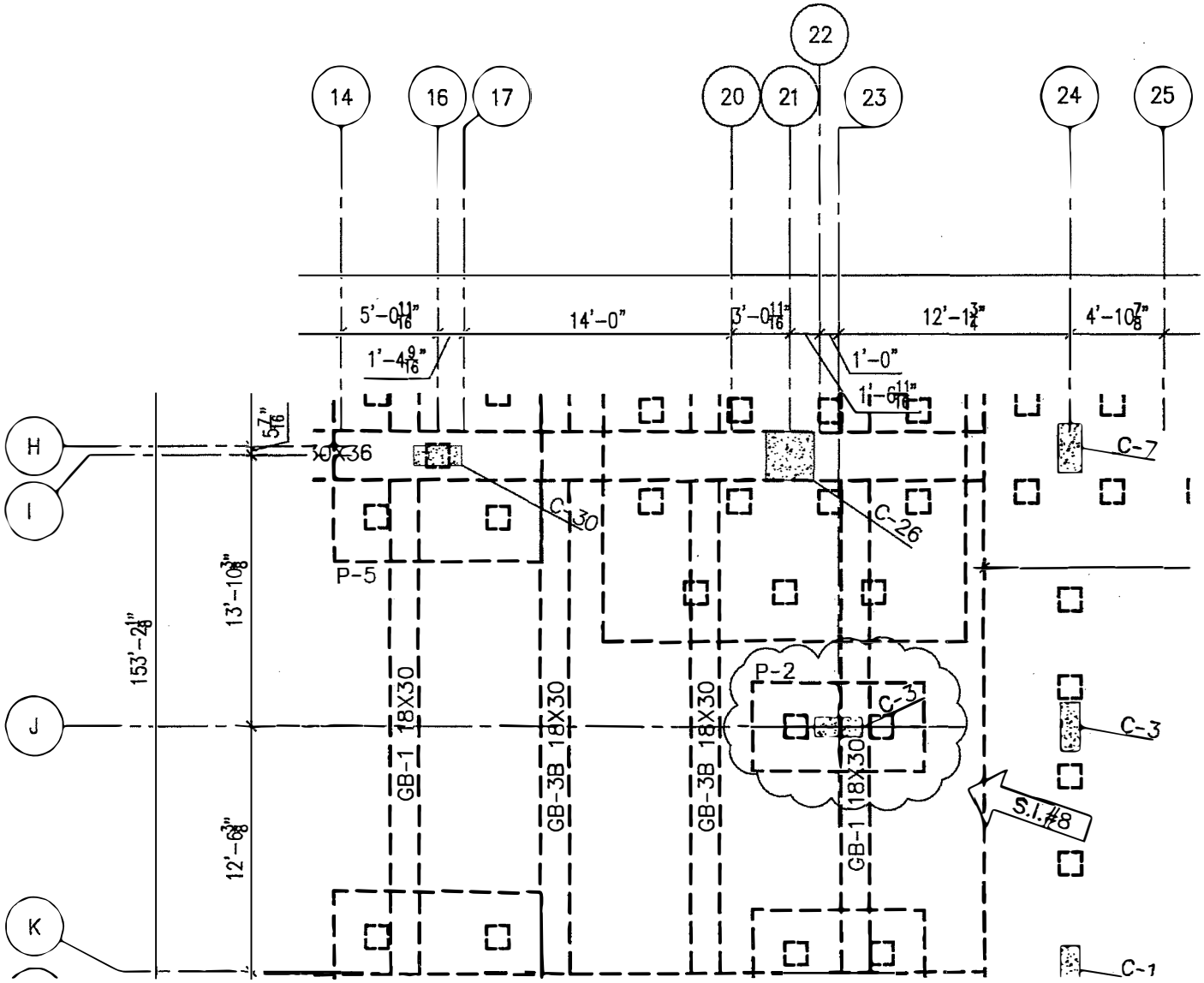

LPBC
architecture | engineering | interiors

LINDSAY POPE BRAYFIELD CLIFFORD
344 WEST PIKE STREET
LAWRENCEVILLE, GA 30046

770 963 8989
770 822 9492 FAX

www.lpbatlanta.com

THE HOTELAT MARION SQUARE

404 KING STREET, CHARLESTON, SC. 29403

LPBC PROJECT #209007

R - 7439

SHEET #:	S100
DRAWN BY:	LLH
CHECKED BY:	GB
APPROVED BY:	JF
PLOT DATE:	06-26-15

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LINDSAY POPE BRAYFIELD
CLIFFORD & ASSOCIATES, INC.

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

August 12, 2015

Ms. Kim Brown
Bennett Hospitality
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 005
FFE Warehousing Scope Addition

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 005 in the amount of One hundred six thousand nine hundred forty-four ($106,944.20) to provide additional work in accordance with the following qualifications:

Add FFE warehousing to Balfour Beatty's Scope.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Marty Wall
Jennifer Faulkinberry
Brandon Denney

RCO # 005 - File

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 005– FFE Warehousing Scope Addition

The additional work for the **FFE Warehousing Scope Addition** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1		FFE Warehousing Scope Addition	$102,000.00

Total Items	$102,000.00
Total Markups	$4,944.20
RCO Total	$106,944.20

The total Cost to perform the work as described above is an ADD of One hundred six thousand nine hundred forty-four ($106,944.20).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 9.17.2015
Kim Brown, Bennett Hospitality

RCO# 005

9/17/15

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Westley
Contract Services, LLC

ESTIMATE

April 06, 2015

RE: Warehousing, Delivery, Installation for the Hotel at Marion Square

This estimate represents costs to complete the FF&E warehousing & installation work as recognized based upon the information provided as of this date. It would be WCS's intent to find savings to modify the estimate based upon recommendations following the final acceptance of the model room furnishings.

Insured Warehousing (4 total months of service) &
Installation (9 continuous weeks maximum). Includes early trip for one Model Room: $212,000.

TERMS: Deposit, then progress payments - all due net 30 days.

An approved credit application for the party responsible for all payments must be on file prior to execution of contract.

This estimate is based upon information provided by Balfour Beatty as of 06 Apr 15.

WESTLEY CONTRACT SERVICES, LLC

6175 Northbelt Parkway Suite A-1 Norcross, Georgia 30071
770.797.9400 Telefax: 770.797.9404
www.westleycontract.com

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Denney, Brandon

From: Curt Westley <curt@westleycontract.com>
Sent: Thursday, June 11, 2015 11:11 AM
To: Spano, Tim
Cc: Denney, Brandon; Robin Money; Steve Jarnagin
Subject: RE: Hotel at Marion Square

Follow Up Flag: Follow up
Flag Status: Completed

Tim,

Breakout $102,000. for warehousing & $111,000. for installation.

Curt Westley
Westley Contract Services, LLC
770.797.9400 office
770.797.9404 fax
404.374.4404 mobile

Visit us at www.westleycontract.com

From: Spano, Tim [mailto:timspano@Balfourbeattyus.com]
Sent: Thursday, June 11, 2015 10:18 AM
To: Curt Westley
Cc: Denney, Brandon; Robin Money
Subject: RE: Hotel at Marion Square

Curt, I desperately need this breakout to give the owner today. Please help. Thanks

Tim Spano | Sr. Project Manager **Carolina's**
office: 704.602.7809 | mobile: 813.917.1656 | email:timspano@balfourbeattyus.com
Balfour Beatty Construction | www.balfourbeattyus.com
306 Meeting St., Suite 300, Charleston, SC 29455
Connect with us: Facebook | Twitter | YouTube | LinkedIn

Balfour Beatty
Construction

Build to Last
Lean. Expert. Trusted. Safe.

From: Spano, Tim
Sent: Thursday, June 04, 2015 10:11 AM
To: Curt Westley
Cc: Denney, Brandon; Robin Money
Subject: RE: Hotel at Marion Square

Balfour Beatty
Construction

August 13, 2015

Ms. Kim Brown
Bennett Hospitality
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 006
Stucco Limestone Finish Upgrade

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 006 in the amount of One hundred fifty-four thousand three hundred eighty-three ($154,383.76) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, supervision, and equipment necessary to complete all work associated with upgrading the exterior stucco finish of the building to a STO Limestone finish in lieu of a STOLit 1.0 finish

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Marty Wall
Jennifer Faulkinberry
Brandon Denney

RCO # 006 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 006– Stucco Limestone Finish Upgrade

The additional work for the **Stucco Limestone Finish Upgrade** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50922050.40	Stucco Limestone Finish Upgrade	$147,246.36

Total Items	**$147,246.36**
Total Markups	**$7,137.40**
RCO Total	**$154,383.76**

The total Cost to perform the work as described above is an ADD of One hundred fifty-four thousand three hundred eighty-three ($154,383.76).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 9.17.2015
Kim Brown, Bennett Hospitality

RCO# 006

8/27/15

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

GC: Balfour Beatty
Project: Marion Square Hotel
Sub Contractor's Summary
[redacted]
Change Order# 1:

PREMIER EXTERIORS LLC
STUCCO | EIFS | SIDING | STONE

Trade: Stucco
Sub's Name: Premier Exteriors, LLC
Project: Marion Sq
Date: 8/13/2015

Scope of Work Description:

*Price to switch from STOLit 1.0 > STO Limestone which require 2 coats of finish & added labor for second coat

Scope of Work Description	Materials					Units	Labor			Equipment				Total Cost
	Item Description	UOM	Qty	Cost Per Unit	Total	UOM	QTY	Rate	Total	Eq. Type	#wks	Rate	Total	
														$0.00
														$0.00
Credit for Base Finish	STO LIT 1.0 Credit	Pails	625.0	-$45.35	-$28,343.75									$28,343.75
Limestone 1st coat	STO Fine sand - 1st coat	Pails	625.0	$66.80	$41,750.00	Included in Base Price								$41,750.00
Limestone 2nd coat	STO Limestone - 2nd Coat	Pails	625.0	$72.25	$45,156.25	SF	75,000.00	0.86	$64,500.00					$109,656.25
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
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														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
														$0.00
Subtotals					$58,562.50			0.9	$64,500.00		0.0		$0.00	$123,062.50
										Taxable Items			$58,562.50	
										TAXES		8.5%		$4,977.81
										Sub-Contractors Profit $ Overhead			15.00%	$19,206.05
Total CO No.					$58,562.50			1.7	$64,500.00		0.0		$58,562.65	$147,246.36

Page ___ of ___

NOTES:

1: All change orders need to be aprroved before work can commence via written letter or email.

R - 7446

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Balfour Beatty
Construction

August 20, 2015

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 008
Chester Horizon Gutter System

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 008 in the amount of Twenty-three thousand sixty-six ($23,066.40) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, supervision and equipment necessary to provide a Chester Horizon Gutter system in lieu of using the specified pool gutter system.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc:
Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 008 - File

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 008– Chester Horizon Gutter System

The additional work for the **Chester Horizon Gutter System** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1		Chester Horizon Gutter System	$22,000.00

Total Items	**$22,000.00**
Total Markups	**$1,066.40**
RCO Total	**$23,066.40**

The total Cost to perform the work as described above is an ADD of Twenty-three thousand sixty-six ($23,066.40).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 9.17.2015
Kim Brown, Library Associates, LLC

RCO# 008

8/27/15

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ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Denney, Brandon

From: Greg Carnforth <greg@chesterpools.com>
Sent: Wednesday, August 05, 2015 3:44 PM
To: Baumbach, Mike
Cc: Denney, Brandon; Spano, Tim; Pete Gumaelius
Subject: re[6]: Chester Pool Systems
Attachments: 11149 West at North collage.jpg; 11160 Ameristar collage.JPG

Categories: Budgeting

Hello Mike,
Sorry for the delay. The cost to go from the specified skimmer pool to a full deck level Chester Horizon gutter while keeping the same pool volume would be an add of $22,000.00. The work includes the needed piping, valves and the recessed pavers as shown on the attached project.

Sincerely,
Greg Carnforth
Vice President

Chester Pool Systems Inc.
5311 Foundation Blvd.
New Albany, Indiana 47150
800-248-5486
502-551-9980 Cell
Fax 812-949-7337
www.chesterpools.com
www.centuryindustries.com

---------- **Original Message** ----------

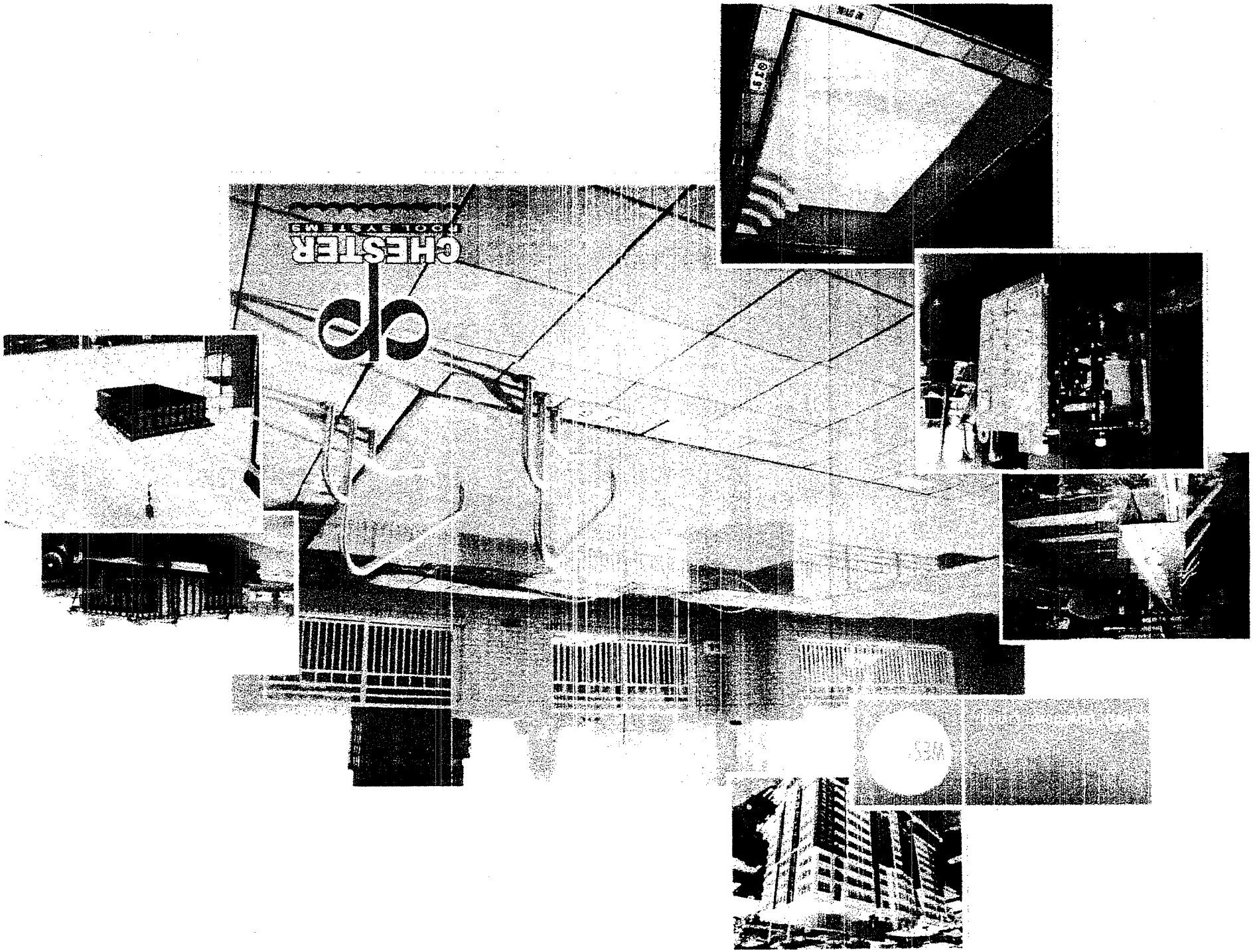
From: "Baumbach, Mike" <MBaumbach@Balfourbeattyus.com>
To: Greg Carnforth <greg@chesterpools.com>
Cc: "Denney, Brandon" <BDenney@Balfourbeattyus.com>, "Spano, Tim" <timspano@Balfourbeattyus.com>, Pete Gumaelius <peteg@chesterpools.com>, Keith Cadima <keithc@chesterpools.com>
Date: Mon, 3 Aug 2015 18:42:06 +0000
Subject: **RE: re[4]: Chester Pool Systems**

How is the gutter system ilo of the skimmer system pricing coming?

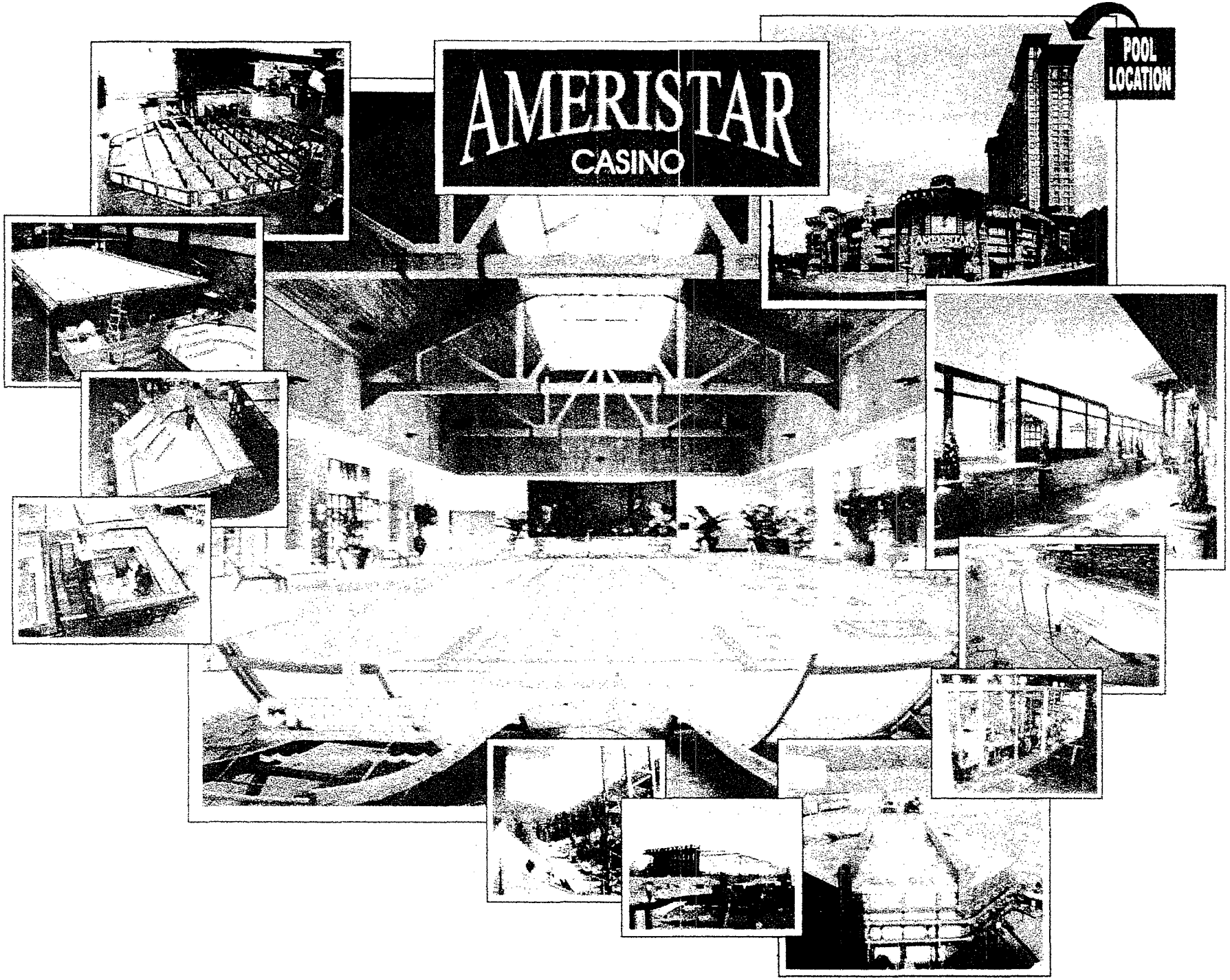
From: Greg Carnforth [mailto:greg@chesterpools.com]
Sent: Thursday, July 23, 2015 2:33 PM
To: Baumbach, Mike
Cc: Denney, Brandon; Spano, Tim; Pete Gumaelius; Keith Cadima
Subject: re[4]: Chester Pool Systems

Thanks Mike, it looks like a great project! We will get it in our system.
We look forward to working with you.

Sincerely,



R - 7450


AMERISTAR
CASINO
POOL
LOCATION

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Balfour Beatty
Construction

August 20, 2015

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 010
Epoxy Flooring in Lieu of Quarry Tile

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 010 in the amount of Negative Twenty thousand ten (($20,010.09)) to provide additional work in accordance with the following qualifications:

> Provide epoxy floor (Dur-A-Flex Polycrete SLB with Novolac Topcoat) with 6" integral cove base in lieu of quarry tile (QT-02 & QT-03) at kitchen areas.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc:
Jim Clements
Marty Wall
Jennifer Faulkinberry
Brandon Denney

RCO # 010 - File

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 010– Epoxy Flooring in Lieu of Quarry Tile

The additional work for the **Epoxy Flooring in Lieu of Quarry Tile** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1		Epoxy Flooring in Lieu of Quarry Tile	($19,085.00)

Total Items	($19,085.00)
Total Markups	($925.09)
RCO Total	($20,010.09)

The total Cost to perform the work as described above is an ADD of Negative Twenty thousand ten (($20,010.09)).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 9.17.2015
Kim Brown, Library Associates, LLC

RCO# 010

8/27/15

Value Management Report
Hotel at Marion Square
Library Associates
Charleston, SC
February 17, 2015

Balfour Beatty
Construction

Option 3A

BBC

Item	Description	A, T, R	Tentative Value	Remarks
25	Provide factory **cherry** stain (without veneer) is required for all entry guestroom doors ilo paint grade.	T	$122,820	If this cost option is accepted, then item 26 below can bot be considered.
26	Provide factory **custom** stain with **Mozambique Quartered Figured** specified veneer is required for all entry guestroom doors ilo paint grade.	T	$159,516	If this cost option is accepted, then item 25 above can bot be considered.
27	If Test and Balance is to be provided and [illegible] by BBC.	T	$117,480	
28	Provide epoxy floor (Dur-A-Flex Polycrete SLB with Novolac Topcoat) with 6" integral cove base ilo quarry tile (QT-02 & QT-03) at Kitchen Areas.	T	($19,085)	Subject to architect approval. ACCEPTED
29	Provide profile trim to the Hopes Jamestown Series painted steel storefront system. WILL CONFIRM AFTER 10 JUNE TRIP	T	$118,121	Once specific profiles and dimensions are designed/established then Hopes can try to get close to desired profiles based on other available shapes. If the owner prefers the post applied profile trim versus just the Hopes' frame, then the recommended approach will be for the architect to reference available shapes and incorporate in the details. Caution is advised during the shape selection process to ensure cost is covered.
30	Provide window casing at all guestroom and suites windows.	T	$71,523	
31	Provide cellulose insulation in liey of spray applied TC-417GP insulation	T	$67,050	
32	Provide facotry primed / field painted entry guestroom doors ilo factory painted doors.	T	PENDING	<-- Waiting from subs confirmation and cost input.

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ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

September 3, 2015

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 012
Factory Primed Guestroom Doors

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 012 in the amount of Nine thousand three hundred fourteen ($9,314.63) to provide additional work in accordance with the following qualifications:

Provide factory primed and field painted guestroom doors in lieu of factory painted doors.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc:
Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 012 - File

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 012– Factory Primed Guestroom Doors

The additional work for the **Factory Primed Guestroom Doors** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1		Field Painting Guestroom Doors	$11,480.00
2	400.50810060.45	Factory Primed Guestroom Doors	($2,596.00)

Total Items	$8,884.00
Total Markups	$430.63
RCO Total	$9,314.63

The total Cost to perform the work as described above is an ADD of Nine thousand three hundred fourteen ($9,314.63).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 9.17.2015
Kim Brown, Library Associates, LLC

RCO# 012

9/17/15

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ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

COOK & BOARDMAN

9347 D. Ducks Lane, Suite A
Charlotte, NC 28273

Phone: 704-334-8683
Fax: 704-334-9366

TO: Balfour Beatty
ATTN: Tim Spano

Date: August 21, 2015
Project: Hotel @ Marion Square
Charleston, SC

CREDIT

Division 8 Wood Doors-	To Change 187 Doors from Factory Painted to Factory Primed	Materials ($ 2,596.00) Tax Included

***** QUOTED PRICES INCLUDE ALL APPLICABLE TAXES*****

The above prices are subject to the following **conditions/exclusions**:

We exclude all glass any glazing unless otherwise noted.
All hardware for aluminum doors by door supplier unless otherwise noted.

The above prices are subject to the following terms:

Our terms are Net 30 subject to credit approval.
Freight is FOB Destination, unloading and storage is excluded.
QUOTED PRICES INCLUDE ALL APPLICABLE TAXES.
Quoted prices are valid for 30 days.

Thank you for the opportunity to participate in your project. Please contact us for any additional clarification you may require. At Cook and Boardman we are proud to have earned a reputation of being a service/solution provider in addition to providing materials.

Respectfully,
Kevin Rogers
Email: krogers@cookandboardman.com

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Denney, Brandon

From: Spano, Tim
Sent: Thursday, August 20, 2015 8:33 AM
To: Denney, Brandon
Subject: FW: Marion Hotel- Paint Buy out

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Budgeting

Tim Spano | Sr. Project Manager Carolina's
office: 843.974.4590 | mobile: 813.917.1656 | email: [redacted]
Balfour Beatty Construction | www.balfourbeattyus.com
306 Meeting St., Suite 300, Charleston, SC 29401
Connect with us: Facebook | Twitter | YouTube | LinkedIn

Balfour Beatty
Construction

Build to Last
Lean. Expert. Trusted. Safe.

From: Scott McCormack [mailto:scottm@meritnow.com]
Sent: Wednesday, February 18, 2015 9:37 AM
To: Teodoro, Manny
Subject: RE: Marion Hotel- Paint Buy out

Sure- 187 guestroom doors are $11,480

Let me know if I can provide any additional info or further assistance.

Scott McCormack
MERIT PROFESSIONAL COATINGS
Charleston, Tampa, Jacksonville, Houston, Boise
1470 Ben Sawyer Blvd
Suite 16
Mt. Pleasant, SC 29464
843-628-0298 (O)
843-814-9614 (C)
www.meritnow.com/charleston.html

From: Teodoro, Manny [mailto:MTeodoro@Balfourbeattyus.com]
Sent: Wednesday, February 18, 2015 8:45 AM
To: Scott McCormack
Subject: RE: Marion Hotel- Paint Buy out

Can you please breakout your price for the field painting of the guestroom entry doors. It should be 187 of them. If you could let me know today, I will greatly appreciate.

Thank you.

Manny Teodoro | Preconstruction Services
office: 704.295.4752 | mobile: 704-614-7580 | email: mteodoro@balfourbeattyus.com
Balfour Beatty Construction | 1930 Camden Rd., Suite 280, Charlotte, NC | www.balfourbeattyus.com
Connect with us: Facebook | Twitter | YouTube | LinkedIn
ZERO HARM

From: Scott McCormack [mailto:scottm@meritnow.com]
Sent: Thursday, February 12, 2015 8:57 PM
To: Teodoro, Manny
Subject: Marion Hotel- Paint Buy out

Manny,

Thanks for taking the time to talk with me yesterday about buy out on this project. Per our conversation, I am following up on the meeting you anticipated having with your project manager today regarding Merit's painting bid and feedback on the possibility of arranging a scope review meeting or conference call in the upcoming week(s). Any feedback you could provide on our proposal and setting up the next step would be greatly appreciated.

Thanks again!!

Scott McCormack
MERIT PROFESSIONAL COATINGS
Charleston, Tampa, Jacksonville, Houston, Boise
1470 Ben Sawyer Blvd
Suite 16
Mt. Pleasant, SC 29464
843-628-0298 (O)
843-814-9614 (C)
www.meritnow.com/charleston.html

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Owner Change Order

Owner	
Architect	
Contractor	
Field	
Other	

Project:
Hotel at Marion Square

Change Order Number: 002

Change Order Date: 3/16/2016

To Contractor: *(Name and address):*
Balfour Beatty Construction, LLC
306 Meeting Street, Ste. 300

Charleston, SC 29401

Architect's Project No: Owner Agreement
Contract Date:

The Contract is changed as follows:

The original Contract Sum was	$59,344,747.00
Net change by previously authorized Change Orders	$288,280.83
The Contract Sum prior to this Change Order was	$59,633,027.83
The Contract Sum will be increased by this Change Order in the amount of	$84,131.26
The new Contract Sum including this Change Order will be	$59,717,159.09
The Contract Time will be increased / decreased	0 days

The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT *(Firm name)*
Winford Lindsay Architect
344 West Pike Street
Lawrenceville, GA 30046

ADDRESS

BY *(Signature)*

(Typed name) Jennifer Faulkinberry

DATE 3.23.16

CONTRACTOR *(Firm name)*
Balfour Beatty Construction, LLC
1930 Camden Road Suite 280
Charlotte, NC 28203

ADDRESS

BY *(Signature)*

(Typed name) Tim Spano

DATE 3/16/2016

OWNER *(Firm name)*
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

ADDRESS

BY *(Signature)*

(Typed name) Kim Brown

DATE 3.31.2016

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Balfour Beatty
Construction

January 26, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project Hotel at Marion Square

Re: Request for Change Order # 003
Busport Pricing

Dear Ms. Brown:

We are submitting herewith, our Request for Change Order # 003 in the amount of Twenty-one thousand six hundred forty-seven ($21,647.07) to provide additional work in accordance with the following qualifications

(7) seven $1,185 each for Littelab Busport retractable ceiling receptacles.
Labor and material to install receptacles and power to receptacles.
Mounting hardware not supplied by manufacture
DEDUCT ($1,274) each for (2) two "HB" Littelab ceiling receptacles

Embeds as drawn by MSI

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days

Please contact me with any questions regarding this request for Change Order

Sincerely

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 003 - File

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 003– Busport Pricing

The additional work for the **Busport Pricing** by Balfour Beatty Construction is hereby approved

#	Budget Code	Description	Total
1	400 5160000 40	Busport Pricing	$13,579 29
2	400 5051200 40	Busport Embeds and Supports	$7,067 00

Total Items	$20,646 29
Total Markups	$1,000 78
RCO Total	$21,647 07

The total Cost to perform the work as described above is an ADD of Twenty-one thousand six hundred forty-seven ($21 647.07)

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: ___
Kim Brown, Library Associates, LLC

RCO# 003

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PROPOSED CHANGE ORDER

Watson Electrical
3215 Fortune Drive, Suite 109
North Charleston, South Carolina 29418

CCN # 1
Date: 1/26/2016
Project Name: Marion Square Hotel
Project Number: 21046
Page Number: 1

Client Address

Balfour Beatty Construction
306 Meeting Street
Charleston, South Carolina

Work Description

We request the right to submit this quote for price adjustment
Change approval required prior to ordering material and for wiring labor

This price includes
(7) seven $1.185 each for Leviton Busport receptacles ordering exceptions
Labor and material to install receptacles and power to receptacles
Mounting hardware not supplied by manufacturer
DEDUCT ($1,274) each for (2) two TR3 device wiring receptacles

Clarification
Mounting hardware exception required prior to ordering of all flush style
Price is based on RFI response dated 01-06-16

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs
This price is good for acceptance within 10 days from the date of receipt
We request a time extension of 2 days
We will supply and install all materials, labor and equipment as per your instructions on CCN # 1

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
3/4" CONDUIT EMT	210	105.61	C	221.78	4.41	C	9.26
3/4" ELBOW 90 DEG - EMT	7	310.00	C	21.70	20.00	C	1.40
3/4" CONN COMP STL - EMT	16	336.73	C	53.88	12.50	C	2.00
3/4" COUPLING COMP STL - EMT	21	388.56	C	81.60	0.00	C	0.00
1/2 OR 3/4" SNAP CLOSE CLIP - BTM MNT ON 1/4" FLNG	23	133.18	C	30.63	8.20	C	1.89
1/2 OR 3/4" CONDUIT+BOX SUPPORT - BTM MNT ON 1/	8	449.94	C	36.00	9.20	C	0.74
3/4" FLEX - ALUMINUM	70	125.37	C	87.76	3.90	C	2.73
3/4" CONN FLEX DC SQUEEZE STRAIGHT	14	204.19	C	28.59	10.00	C	1.40
#12 THHN BLACK	1,435	362.36	M	519.99	7.00	M	10.05
WIRE CONN RED	40	17.22	C	6.89	0.00	C	0.00
4x 1 1/2" SQ BOX COMB KO	8	942.87	C	75.43	35.00	C	2.80
4" SQ BLANK COVER	8	350.62	C	28.05	3.13	C	0.25
3/8" THREADED ROD - PLTD	252	382.15	C	963.02	3.00	C	7.56
3/8-16 HEX NUT - PLTD STL	28	4.30	C	1.20	0.00	C	0.00
3/8" FLAT WASHER - PLTD STL	28	2.54	C	0.71	0.00	C	0.00
#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW 12G	16	2.27	C	0.36	0.00	C	0.00
Busport Receptacle-TR3-01	7	0.00	E	0.00	1.00	E	7.00
Busport Receptacle-TR3-02	-2	0.00	E	-0.00	1.00	E	-2.00
Totals	2,189			**2,157.58**			45.07

ORIGINAL

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PROPOSED CHANGE ORDER

Client Address:

Watson Electrical
3215 Fortune Drive, Suite 109
North Charleston South Carolina 29418

Balfour Beatty Construction
306 Meeting Street
Charleston, South Carolina

CCN #	1
Date:	1/26/2016
Project Name:	Marion Square Hotel
Project Number:	21046
Page Number:	2

Summary

General Materials		2,157 58
BUSPORT RECEPTACLES		8,295 00
LIGHTING CONTROL		200 00
BUSPORT RECEPTACLES		-2 548 00
Material Tax	(@ 8 500 %)	688 89
Material Total		**8,793.47**
JOURNEYMAN	(45 07 Hrs @ $52 00)	2,343 64
FOREMAN @ 25%	(11.27 Hrs @ $55.00)	619 85
Subtotal		**11,756.96**
Overhead	(@ 10 000 %)	1,175 70
Markup	(@ 5 000 %)	646 63
Subtotal		**13,579.29**
Final Amount		**$13,579.29**

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____

I hereby certify that this quotation is complete and accurate, and I am authorized to proceed with the work described herein.

CLIENT ACCEPTANCE

CCN #: 1
Final Amount:$13,579.29
Name: _____
Date: _____
Signature: _____
Change Order #: _____

I hereby accept this quotation and authorize the contractor to proceed with the work described herein.

ORIGINAL

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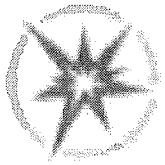
Winovich, Dale

From:	Daniel Mosny <DMosny@shealyelectrical.com>
Sent:	Thursday, July 16, 2015 11:44 AM
To:	Winovich, Dale
Subject:	FW: Quote Request-Marion
Attachments:	Litelab Busport-TR3-01.pdf

Dale,

I have just received the Type TR pricing - see below

Thanks,
Daniel Mosny



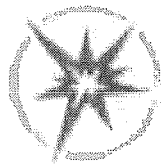
Shealy Electrical Wholesalers

From: Daniel Mosny
Sent: Wednesday, July 15, 2015 4:59 PM
To: [redacted]
Subject: FW: Quote Request-Marion

Dale,

I just got some of the prices from Litelab, but am still waiting on the Type TR. Please see below

Thanks,
Daniel Mosny



Shealy Electrical Wholesalers

From: Winovich, Dale [mailto:DWinovich@shealyelectrical.com]
Sent: Thursday, July 09, 2015 10:18 AM
To: Daniel Mosny
Cc: Barclay D. Ryan
Subject: Quote Request-Marion

Daniel,
Can I get a quote for (7) of the attached Litelab Busports? Litelab's TR3-01-SF - SL185 (Dew Ignoring this catalog number only - not a necessities)

There are (2) "TB" type fixture line items in the fixture package that I need a unit price for as well for a credit to the customer. [illegible # (R1 or AV 40401) - $1,274 (Need quoting exact catalog number from schedule)]

Call me with questions

Respectfully,

Dale J Winovich, *LEED AP BD & C*
Project Manager
[illegible]
843-414-0700 Office
843-371 2265 Cell
Watson Electrical Construction Company

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SHEALY
ELECTRICAL WHOLESALERS

ORDER ACKNOWLEDGEMENT
QUOTE ORDER

Phone:(843)879-0232
www.shealyelectrical.com

Order # 8185586-00
Date 10:08:15
PO # LITE LAB UNIT PRICING
UPC Vendor 000000
Page # 1
Ship Point Shealy - Ladson
Ship Via Best way
Shipped Date
Terms Passalong

Cust # 18398

Ship To WATSON ELECT CONST CHARLESTON
HOTEL AT MARION SQUARE
404 KING STREET
CHARLESTON, SC 29403

Correspondence To: Shealy - Ladson
10009 Highway 78
Ladson, SC 29456

(843)879-0232

Bill To WATSON ELECT CONST CHARLESTON
PO BOX 40697
Charleston, SC 29418

Instructions

Line	Product # / Description		Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Net Amount
1	LITELAB TR3 01 ST	00000	7		7	each	1185.00	each	0.00	8295.00
2	LITELAB (TYPE TB) TR3-SP-AV-40401	00000	2		2	each	1274.00	each	0.00	2548.00
2 Lines Total				Quantity Total	9				Total	10843.00
									Taxes	921.66
									Invoice Total	11764.66

Last Page

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SUBCONTRACTOR CHANGE ESTIMATE PRICING

Miscellaneous Steel Industries, Inc
Hotel @ Marion Square
MSI JOB 466

Description: Structural Supports @ Bus Ports

BB CE # **Subcontractor Change Proposal #** **Rev-X01**

MATERIAL COST			
SHOP LABOR	16 HRS	[illegible]	
DETAILING	24 HRS	[illegible]	
MATERIALS		[illegible]	
FREIGHT		[illegible]	
TOTAL MATERIAL COSTS			$4,462
Profit/O.H.		$669	
Taxes		$66	
TOTAL MATERIAL CONSTRUCTION COST			$5,197
TIER SUBCONTRACTOR COSTS			
INSTALLATION			
[illegible]		[illegible]	
[illegible]		[illegible]	
TIER SUPPLIER W/ PURCHASE AGREEMENT			
[illegible]		[illegible]	
[illegible]		[illegible]	
[illegible]		[illegible]	
[illegible]		[illegible]	
SUBTOTAL TIER SUB/SUPPLIER DIRECT COSTS			$1,700
SUBCONTRACTOR MARKUPS		$170	
TOTAL TIER SUB/SUPPLIER COSTS			$1,870
BOND		$0	
TOTAL COSTS			
TOTAL CREDIT FOR ORIGINAL SCOPE OF WORK MAT'L ONLY			$0
TOTAL PRIME SUBCONTRACTOR CHANGE ESTIMATE COST			$7,067
ROCIP INFORMATION			
INCREASE IN ESTIMATED PAYROLL			$0
[illegible]			$0
HUB INFORMATION			
NEW HUB CERTIFIED BUSINESS OR INCREASE OF EXISTING HUB CERTIFIED BUSINESSES			
[illegible]			$0

Balfour Beatty
Construction

December 11, 2015

Mr. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project Hotel at Marion Square

Re Request for Change Order #
Bentonite Geotextile Waterproofing Foundation Shop Drawings

Dear Mr. Brown

We are submitting, herewith, our Request for Change Order #007 in the amount of Twelve thousand two hundred eighty-eight ($12,288.00) to provide additional work in accordance with the following qualifications:

Per the attached revised submittal, provide additional material, labor, equipment and supervision necessary to install Waterstop RX along the top of all tie grade beams and grades.

This proposal covers only the changes to the specific work as set forth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Sparks
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkenberry
Mary Wall
Brandon Dennis

RCO #: 007 - File

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 007 Bentonite Geotextile Waterproofing Foundation Shop Drawings

The additional work for the Bentonite Geotextile Waterproofing Foundation Shop Drawings by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.5030.0001.40	Bentonite Geotextile Waterproofing Foundation Shop Drawings	$11,720.00

Total Items	$11,720.00
Total Markups	$567.01
RCO Total	$12,287.01

The total Cost to perform the work as described above is an ADD of Twelve thousand two hundred eighty-eight ($12,288.01)

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date:
Hotel at Marion Square Associates, LLC

RCO-007

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		TO BE COMPLETED BY CONTRACTOR											TO BE COVPLETED BY WALBRIDGE	
A	B	C	D	E	H	H	H	I	J	K	M	M	N	N	Q
	Row No	Description	Quantity	Unit of measure	Hours Per Unit	Labor Rate	Labor (L)	Material (M)	Equip (E)	Sub Contract (S)	Total L +M E +S	Row Unit cost	Type Of Change	Comment	Status
		Add per Calco Detail													
		Waterstop RX 101	2844	lin ft				55 545 80							
		Waterstop couch	2844	lin ft				51 706 40							
		Labor to instal	2844	lin ft	0 05	36 00	5119 20	52 °° 00							
		Deduct per RFI 18													
		Waterstop RX 101	-648	lin ft				-51 263 60							
		Waterstop couch	-648	lin ft				-5388 80							
		Labor to instal	-648	lin ft	0 05	36 00	-1166 4	-550 00							
							3952 80	5749 60	0 00	0 00					
		Sales Tax	8 5%					488 73							
		Subtotal					3952 80	6238 53	0 00	0 00					
		Mark Up	15%				592 92	935 78	0 00						
										0 00					
		Subtotal					4545 72	7174 31	0 00	0 00					
		General Liability Insurance						0 00	0 00	0 00					
		Charleston Bus License					0 00	0 00	0 00	0 00					
		Total					54 545 72	$7,174 31	$0 00	$0 00					
		TOTAL REQUEST THIS PAGE						$		11.720.03					

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Charleston, SC
3537 Dorchester Rd.
CHARLESTON SC 29405
Tel : 843-747-5358
Fax: 843-747-5464

Quotation

Sold-To-Party : 103716

Ship-To-Party : 5189549

Information	
Quotation Number	20293708
Quotation Created Date	07.07.2015
Customer Number	103716
Inside Saleman	Donnie Squires
Outside Saleman	Scott Ware
Validity Start Date	07.07.2015
Validity End Date	08.06.2015

Notes from the Customer:

Item	Material	Quantity	Price Per		Unit	Amount
10	ACC-RX 101T 120'	1 BOX	234.00	$	BOX	234.00
	12"X1-1.4"X16.8"VOLCLAY WATERSTOP 120					
20	ACC-CETSEAL10 1 OZ	6 EA	8.95	$	EA	53.70
	10.1 OZ CETSEAL ADHESIVE					
	Items total:					287.70
	Sales Tax:					24.45
	Total Amount:					**$ 312.15**

Signature _____ Date _____

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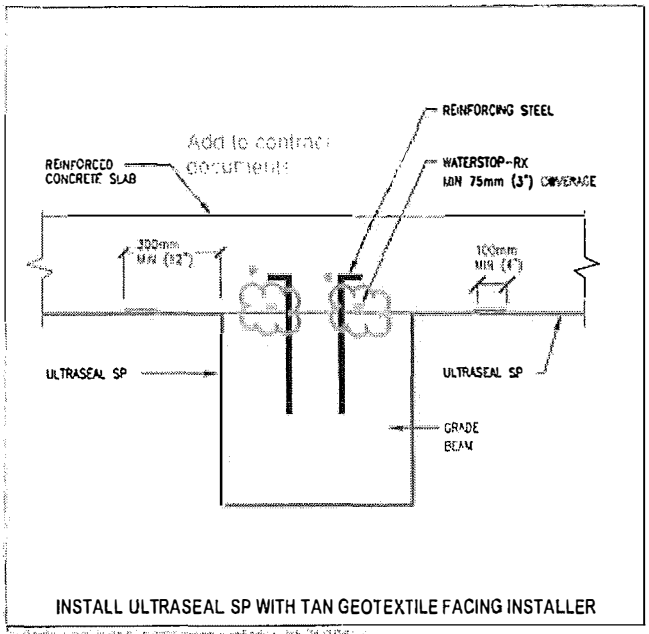
ULTRASEAL WATERPROOFING	US-01
FOUNDATION SLAB Grade Beam (Hydrostatic Condition)	404-H SCALE: NTS 09/12



INSTALL ULTRASEAL SP WITH TAN GEOTEXTILE FACING INSTALLER

CETCO®

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Balfour Beatty
Construction

October 1, 2015

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 011
Switchboard LSP Upgrade per SI #13

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 011 in the amount of Twenty thousand four hundred thirty-six ($20,436.27) to provide additional work in accordance with the following qualifications:

> Provide all material, labor, equipment, and supervision necessary to provide an upgraded switchboard, supply transformer and supply breaker for the new transformer.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days. The Department of Energy is making a regulation change for 2016 that will increase the cost for transformers. If this change order and the corresponding submittals are not approved by the end of October there will be an additional $10,900.00 cost for these materials.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc:
Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 011 - File

Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 011– Switchboard LSP Upgrade per SI #13

The additional work for the **Switchboard LSP Upgrade per SI #13** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.51600000.40	Switchboard LSP Upgrade per SI #13	$19,491.47

Total Items	$19,491.47
Total Markups	$944.80
RCO Total	$20,436.27

The total Cost to perform the work as described above is an ADD of Twenty thousand four hundred thirty-six ($20,436.27).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 011

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PROPOSED CHANGE ORDER - OFFICE COPY

Watson Electrical
3215 Fortune Drive, Suite 109
North Chalreston, South Carolina 29418

CCN #	**6**
Date:	9/25/2015
Project Name:	Marion Square Hotel
Project Number:	21046
Page Number:	1

Client Address:

Balfour Beatty Construction
306 Meeting Street
Charleston, South Carolina

Work Description

We reserve the right to correct this quote for errors and omissions.

This price is based on Supplemental Instructions #13 and returned Revise and Resubmit Service Entrance/Main Switchboard submittals.
The amperage of LSB increased to 2000 amps, LSB supply transformer incresed from 500 kva to 750 kva, and supply breaker for the new 750 kva transformer from switchboard MSB increased.
Material cannot be ordered/released until change order and revised submittals are approved.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 0 days.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 6.**

Selling Price	19,491.57
Final Price (includes Global Tax)	19,491.57

Itemized Breakdown

Summary

DISTRIBUTION	($15,553.75 + $0.00)	15,553.75
Material Tax	(@ 8.500 %)	1,322.07
Total Material		**16,875.82**
Subtotal		**16,875.82**
Overhead	(@ 10.000 %)	1,687.58
Markup	(@ 5.000 %)	928.17
Subtotal		**19,491.57**
Final Amount		**$19,491.57**

Cost Breakdown	Total ($)
Material Cost	16,875.82
Total Cost	16,875.82

ORIGINAL - OFFICE COPY

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HAGEMEYER® NORTH AMERICA

Quotation

DATE: **09.24.2015**

Hagemeyer, North America
4790 Goer Drive
N. Charleston, SC 29406

Quotation For: **Dale Winovich**
Company: **Watson Electrical Construction**
Address: **3215 FORTUNE DR**
City, State **Charleston, SC**

Outside Contact: Herb Aton
Inside Contact: Mike Lewis
Phone 843-991-6832

PROJECT >>>Marion Square Gear Change

haton@hagemeyerna.com

Quotation Valid for 30 days

TYPE	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
LSB	**1**	Upsize LSB from 1600 AMP to 2000 AMP		$ -
LSB XFMR	**1**	Upsize Transformer associated with LSB		$ -
	1	Lot ADD	**$16,553.75**	$ **16,553.75**
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
SPECIAL NOTES OR COMMENTS:			Total	15,553.75

Hagemeyer standard terms apply. Prices subject to change without notice unless otherwise stated. No federal, state, or municipal taxes included unless definitely specified. All orders subject to credit approval.

THANK YOU FOR YOUR BUSINESS!

ELECTRONICALLY FILED - 2023 May 12 7:51 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

WINFORD LINDSAY ARCHITECT

344 West Pike Street
Lawrenceville, GA 30046
Tel. 770-963-8989
FAX 770-822-9492

Supplemental Instructions No. 013

Date: 8/11/15

Project: The Marion Square Hotel

Project No.: 209007

Copies To:
- ☒ Owner
- ☒ Contractor
- ☐ Contractor Field
- ☒ Architect File
- ☒ Engineer
- ☐ Other

The work shall be carried out in accordance with the following supplimental instructions issued in accordance with the contract documents without change in contract sum or contract time. Proceed in accordance with these instructions.

Detail References

E501 & E611

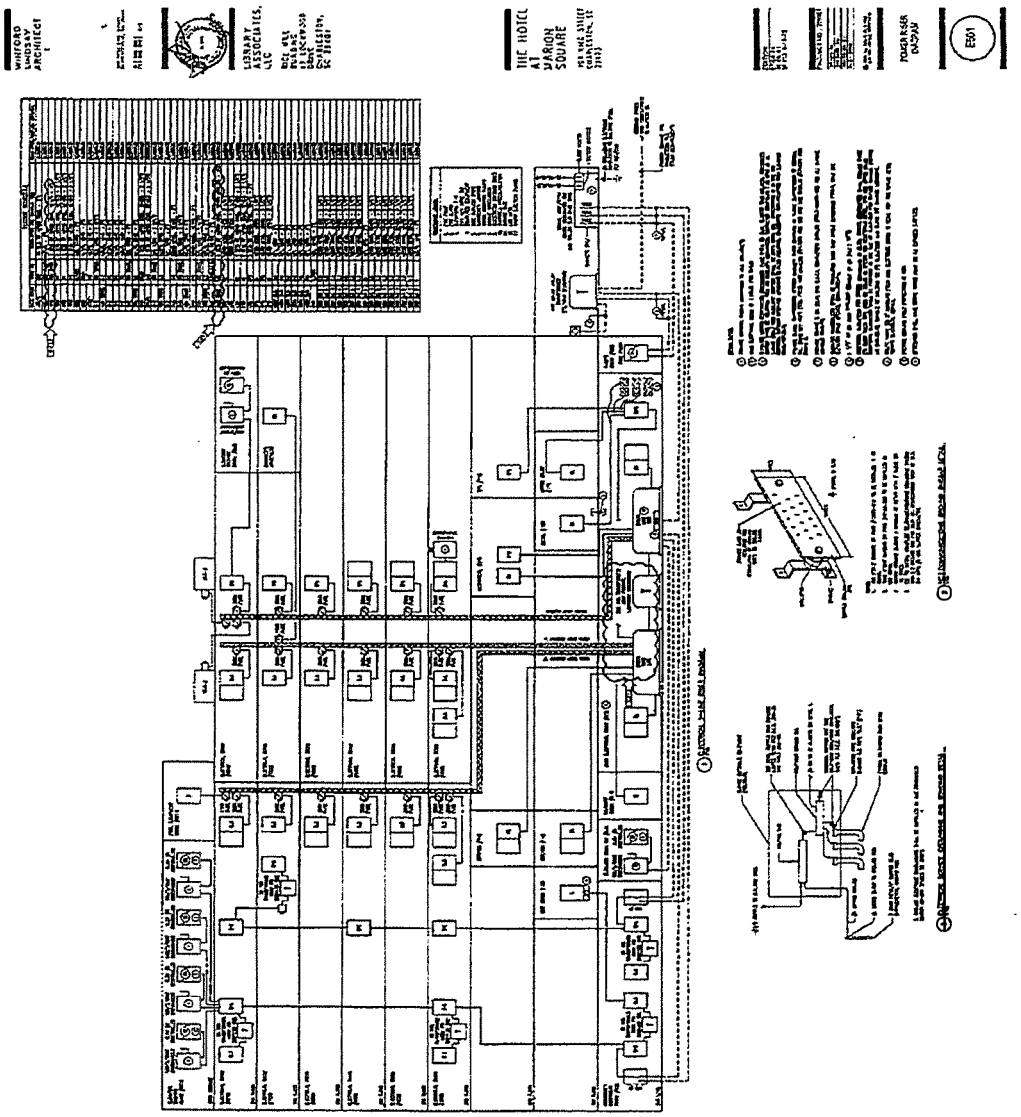
Problem Description

Due to loads creeping up during final design & production and to provide capacity for future retail space, the size of Switchboard LSP needs to change from 1600A to 2000A.

Solution

Per attached revised sheets E501 & E611, change breaker in MSB feeding transformer to LSB from 600A to 1000A. Change transformer from 500 kVA to 750 kVA. Revise LSB from 1600A MCB to 2000A MCB.

By Jennifer Faulkinberry



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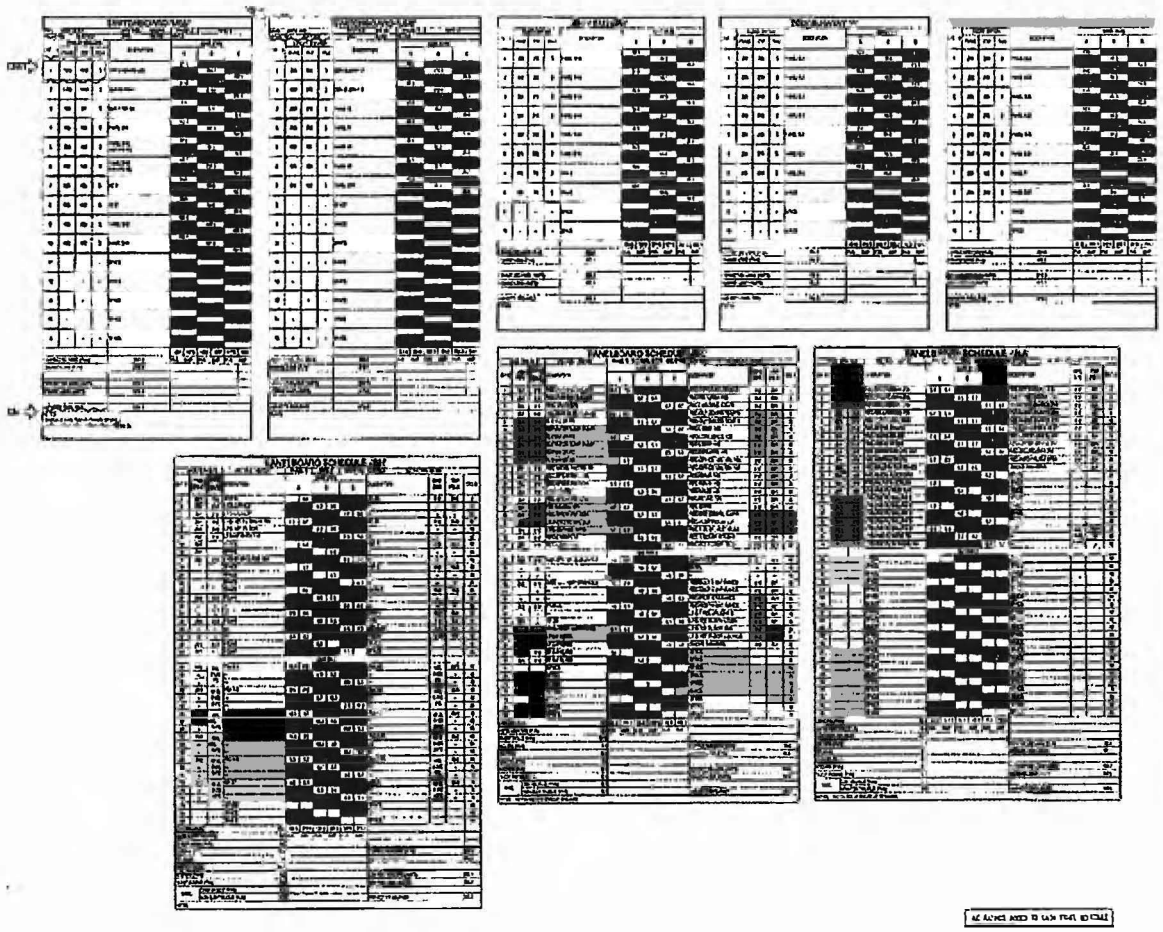

WINFORD SINDSAY ARCHITECT

LIBRARY ASSOCIATES, LLC.

THE HOTEL AT MARION SQUARE

ELECTRICAL PANEL SCHEDULES

E611

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Balfour Beatty
Construction

October 12, 2015

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project Hotel at Marion Square

Re Request for Change Order # 015
Added Concrete and Rebar at Capping Beam Penetrations

Dear Ms. Brown

We are submitting, herewith, our Request for Change Order # 015 in the amount of Six thousand four hundred forty ($6,440.00) to provide additional work in accordance with the following qualifications

> Provide all material, labor, equipment, and supervision necessary to complete all work associated with adding concrete and rebar where there are penetrations through the sheet pile capping beam.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc
Jennifer Faulkinberry
Jim Clements
Marty Wall
Brandon Denney

RCO # 015 - File

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Balfour Beatty

Construction

Hotel at Marion Square

Request for Change Order # 015 Added Concrete and Rebar at Capping Beam Penetrations

The additional work for the **Added Concrete and Rebar at Capping Beam Penetrations** by Balfour Beatty Construction is hereby approved

#	Budget Code	Description	Total
1	400.50300001.40	Added Concrete and Rebar at Capping Beam Penetrations	$6,143.03

Total Items	$6,143.03
Total Markups	$297.77
RCO Total	$6,440.80

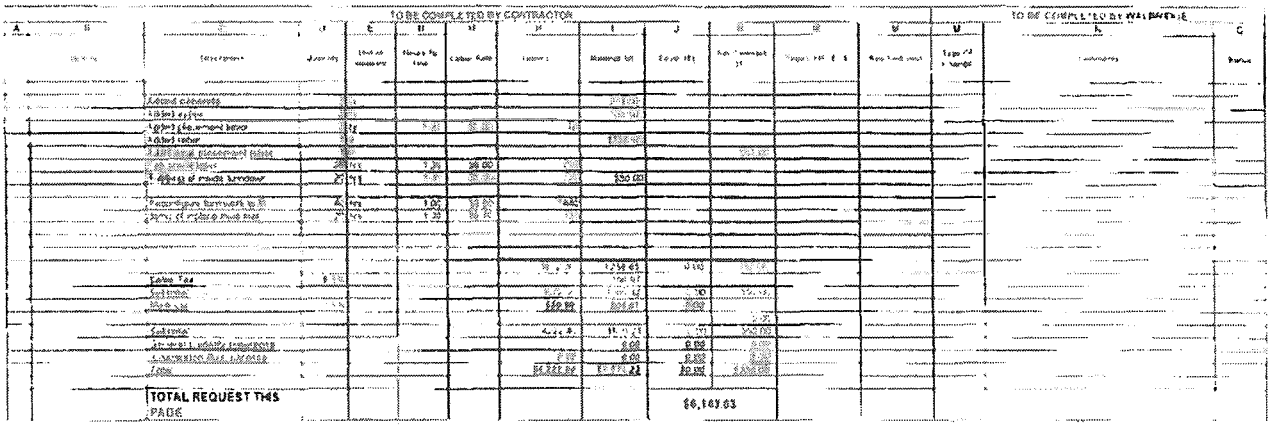
The total Cost to perform the work as described above is an ADD of Six thousand four hundred forty ($6,440.80).

Please indicate your acceptance and approval of this additional work in the space provided below

Authorization Granted by: _____ Date: 11/12/2015
Kim Brown, Library Associates, LLC

RCO# 015

11/12/15



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Balfour Beatty
Construction

WLA?

January 20, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project Hotel at Marion Square

Re Request for Change Order # 032
Waterstop on Pile Caps

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 032 in the amount of Twenty-three thousand nine hundred thirty-three ($23,933.36) to provide additional work in accordance with the following qualifications

> Provide materials, labor, equipment and supervision necessary to complete all work associated with installing waterstop on the perimeter of the pile caps

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout Changes in the work and associated price adjustments other than those noted in our proposal are not included Pricing included in this proposal is valid for thirty (30) days

Please contact me with any questions regarding this request for Change Order

Sincerely,

Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 032 - File

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 032 Waterstop on Pile Caps

The additional work for the **Waterstop on Pile Caps** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400 50300001.40	Waterstop on Pile Caps	$22,826.88

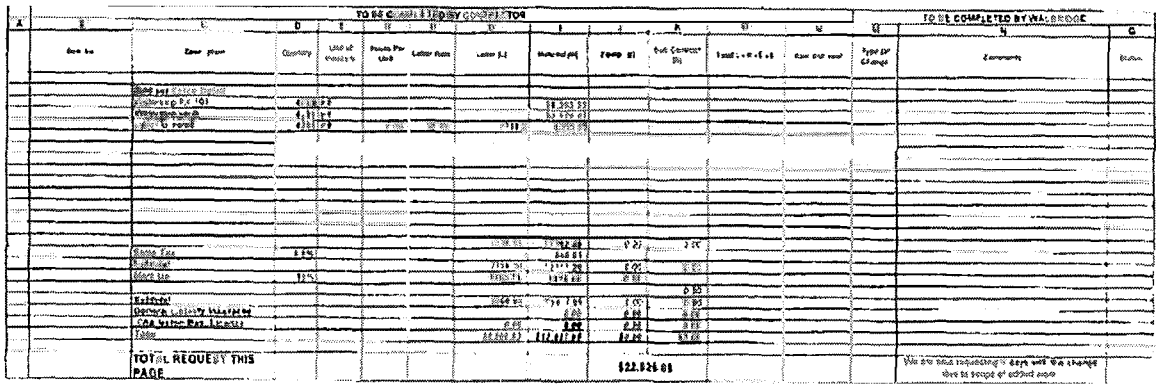
Total Items	$22,826.88
Total Markups	$1,106.48
RCO Total	$23,933.36

The total Cost to perform the work as described above is an ADD of Twenty-three thousand nine hundred thirty-three ($23,933.36).

Please indicate your acceptance and approval of this additional work in the space provided below

Authorization Granted by: _____ Date: _____
Kitty Brown, Library Associates LLC

RCO# 032



A	B	C	D	E	F	G	H	I	J	K	L	M	TO BE COMPLETED BY WALDROGE N	O
	Item No	Item Work	Quantity	Unit of Measure	Pounds Per Unit	Letter Item	Letter Bid	Material Bid	Total Bid	Unit Contract Bid	Total Unit Bid	Item Over Run	Type of Change	Comments	Status
		Base bid Alaska Rubber													
		Underlayment #1 101													
		Underlayment #2													
		Underlayment #3													
		Base Fee													
		Underlayment													
		Base Bid													
		Material													
		Delivery Liability Insurance													
		CGA Water Res. Licenses													
		Total													
		TOTAL REQUEST THIS PAGE								$22,526.08					

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Denney, Brandon

From:	James Clements <jclements@matrixse com>
Sent:	Tuesday December 22 2015 5 20 PM
To:	Denney, Brandon; Cotherman, Robert, Spano, Tim; Ricci Daniel
Cc:	Kim Brown Lucas Morgan, 'Jennifer Faulkinberry' 'Brad Wiggins'; 'Rob Greer'
Subject:	RE: Marion Square Hotel
Follow Up Flag:	Follow up
Flag Status:	Completed

BBC, pls proceed according to the CETCO requirement.

Jim Clements
Matrix Program Management Services, LLC
4108 Park Rd
Suite 322
Charlotte, NC 28209
O 704 676 9996
C 704.905 1165
JClements@matrixse com
www.matrixse.com

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From: Lucas Morgan [mailto lucas morgan@cetco com]
Sent Tuesday, December 22, 2015 5 04 PM
To 'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta com>, Denney, Brandon <BDenney@Balfourbeattyus com>; James Clements <jclements@matrixse.com>, 'Brad Wiggins' <bwiggins@relengineers com>, 'Rob Greer' <robg@ws nc com>
Cc: Kim Brown <kbrown@bennett-hofford.com>, Spano, Tim <timspano@Balfourbeattyus com>, Ricci, Daniel <DRicci@Balfourbeattyus com>; Cotherman, Robert <RCotherman@Balfourbeattyus com>
Subject: RE: Marion Square Hotel

All

Waterstop-RX is required in all applicable concrete construction joints around or adjacent to pile caps and grade beams above the layer of exterior waterproofing to establish a separate waterstop layer. All beams or reinforcement rods extending out of the pile caps must also be encircled by Waterstop-RX. When properly installed, Waterstop-RX will seal the concrete joint by expanding upon contact with water. This expansion mitigates lateral movement of water in the construction joint. Installation of Waterstop-RX is a critical element of the "belt and suspenders" waterproofing system supported by the HydroShield Quality Assurance program and is required for HydroShield warranty eligibility. This information is always readily available via the CETCO website.

Regards,

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Luke Morgan
Technical Sales Manager - IN, KY, TN, AL, GA, NC, SC
CETCO / *a subsidiary of Minerals Technologies Inc*
[illegible]
[illegible]
lucas.morgan@cetco.com | www.cetco.com

From: Jennifer Faulkinberry [mailto:[illegible]]
Sent: Tuesday, December 22, 2015 3:16 PM
To: Denney, Brandon; Jim Clements
Cc: Kim Brown; Spano, Tim; Ricci, Daniel; Cotherman, Robert; Lucas Morgan
Subject: RE: Marion Square Hotel

Attached email from Luke Morgan (CETCO) instructing us do not place Waterstop RX in that joint

From: Jennifer Faulkinberry
Sent: Tuesday, December 22, 2015 3:08 PM
To: 'Denney, Brandon'; Jim Clements
Cc: Kim Brown; Spano, Tim; Ricci, Daniel; Cotherman, Robert; lucas.morgan@cetco.com
Subject: RE: Marion Square Hotel

Now I remember this We sent RFI 18 to Lucas at Cetco and he instructed the deletion and issued a new detail I will look for the email..

From: Denney, Brandon [mailto:BDenney@Balfourbeattyus.com]
Sent: Tuesday, December 22, 2015 2 50 PM
To: Jennifer Faulkinberry; Jim Clements
Cc: Kim Brown; Spano, Tim; Ricci, Daniel; Cotherman, Robert
Subject: RE: Marion Square Hotel

All,

Please see attached email from Jennifer on August 17, 2015 In the "Added Waterstop pdf" attachment to this email only the grade beams and girders have been highlighted by WLA and the pile caps were deleted In order to get this first reduction in cost.

Brandon Denney | Senior Project Engineer
mobile: 704.607.8783 | email: bdenney@balfourbeattyus.com
Balfour Beatty Construction | www.balfourbeattyus.com
306 Meeting St., Ste. 400, Charleston, SC 29401
Connect with us: Facebook | Twitter | YouTube | LinkedIn
ZERO HARM

From: Jennifer Faulkinberry [mailto:[illegible]]
Sent: Tuesday, December 22, 2015 2 18 PM
To: Denney, Brandon <BDenney@Balfourbeattyus.com>, Jim Clements <jclements@matrixse.com>
Cc: Kim Brown <kbrown@bennett-hofford.com>, Spano, Tim <timspano@Balfourbeattyus.com>
Subject: RE: Marion Square Hotel

I don't recall this (not that it didn t happen) Can you help jog my memory? Who directed? How was is communicated. etc?

From: Denney, Brandon [mailto:BDenney@Balfourbeattyus.com]
Sent: Tuesday, December 22, 2015 2:07 PM
To: Jim Clements; Jennifer Faulkinberry
Cc: Kim Brown; Spano, Tim
Subject: FW: Marion Square Hotel
Importance: High

Jim and Jennifer

Per the attached detail and the Original RCO 007 we were asked by the design team to remove the Waterstop RX from around the perimeter of the pile caps. Now Cetco is telling us that Waterstop RX is required around the perimeter of the pile caps. Pile caps are shown as being separate from the slab, so this is not a construction joint and is an add to the project. This is to inform you that this material will need to be installed today or tomorrow for the concrete pour early Thursday morning. Please give us authorization to proceed until the change order can be resolved to not delay the pouring schedule.

Thanks,

Brandon Denney | Senior Project Engineer
mobile 704 607 8783 | email: bdenney@balfourbeattyus.com
Balfour Beatty Construction | www.balfourbeattyus.com
406 Meeting St., Ste. 300, Charleston, SC 29401
Connect with us: Facebook | Twitter | YouTube | LinkedIn
ZERO HARM

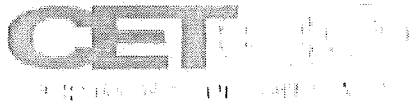
From: Jesse Settle [mailto:jesse.settle@cetco.com]
Sent: Tuesday, December 22, 2015 1:38 PM
To: 'Rob Greer' <robg@wsinc.com>, 'Brad Wiggins' <bwiggins@reteengineers.com>
Cc: Lucas Morgan <lucas.morgan@cetco.com>, Field Services CETCO <field.services@cetco.com>, Ricci, Daniel <DRicci@Balfourbeattyus.com>; Denney, Brandon <BDenney@Balfourbeattyus.com>; beech@bhkce.com
Subject: RE: Marion Square Hotel

Rob,

One row of Waterstop RX is all that is required on the grade beams (unless a more stringent requirement has been placed by the design team). A single perimeter row on the pile caps as drawn is correct.

I have attached installation instructions for your review. Let me know if you have any questions.

Jesse Settle, CDT
Project Manager
[illegible]
jesse.settle@cetco.com | www.cetco.com
field.services@cetco.com



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Please, think before you print

From: Rob Greer [mailto:robg@wsi-nc.com]
Sent: Tuesday, December 22, 2015 12:22 PM
To: Jesse Settle, 'Brad Wiggins'
Cc: Lucas Morgan; Field Services CETCO, Dan Ricci; Denney, Brandon; brecht@lithko.com
Subject: RE: Marion Square Hotel

Jesse,
Please confirm if waterstop in slab pours should be laid out per the attached sketch.
Thanks,

Rob Greer
Waterproofing Specialties
Raleigh – Charlotte – Charleston
704-634-8116
robg@wsi-nc.com

Please visit our website www.wsi-nc.com

From: Jesse Settle [mailto:jesse.settle@cetco.com]
Sent: Tuesday, December 22, 2015 9:51 AM
To: 'Brad Wiggins'
Cc: Lucas Morgan; Bob Greer, Field Services CETCO
Subject: RE: Marion Square Hotel Cetco Field Report No. 19

Brad,

Per conversation, typical pile cap detailing includes Waterstop RX as drawn in the attached

Jesse Settle, CDT
Project Manager
[redacted]
jesse.settle@cetco.com | www.cetco.com
field.services@cetco.com

Please, think before you print

From: Brad Wiggins [mailto:bwiggins@greenmountain.com]
Sent: Tuesday, December 22, 2015 8:38 AM
To: Field Services CETCO
Cc: Lucas Morgan, Bob Greer, Raunel Benitez; Bob Cotherman; Keith Parker, Spano, Tim, jfaulkinberry@lpmatlanta.com, kbrown@hamptonhospitality.com, pclement@structurecom; Denney, Brandon;

Johnson, Clarke; Dan Ricci
Subject Marion Square Hotel Cetco Field Report No. 19

All,
See attached Field Report No. 19
Thanks,

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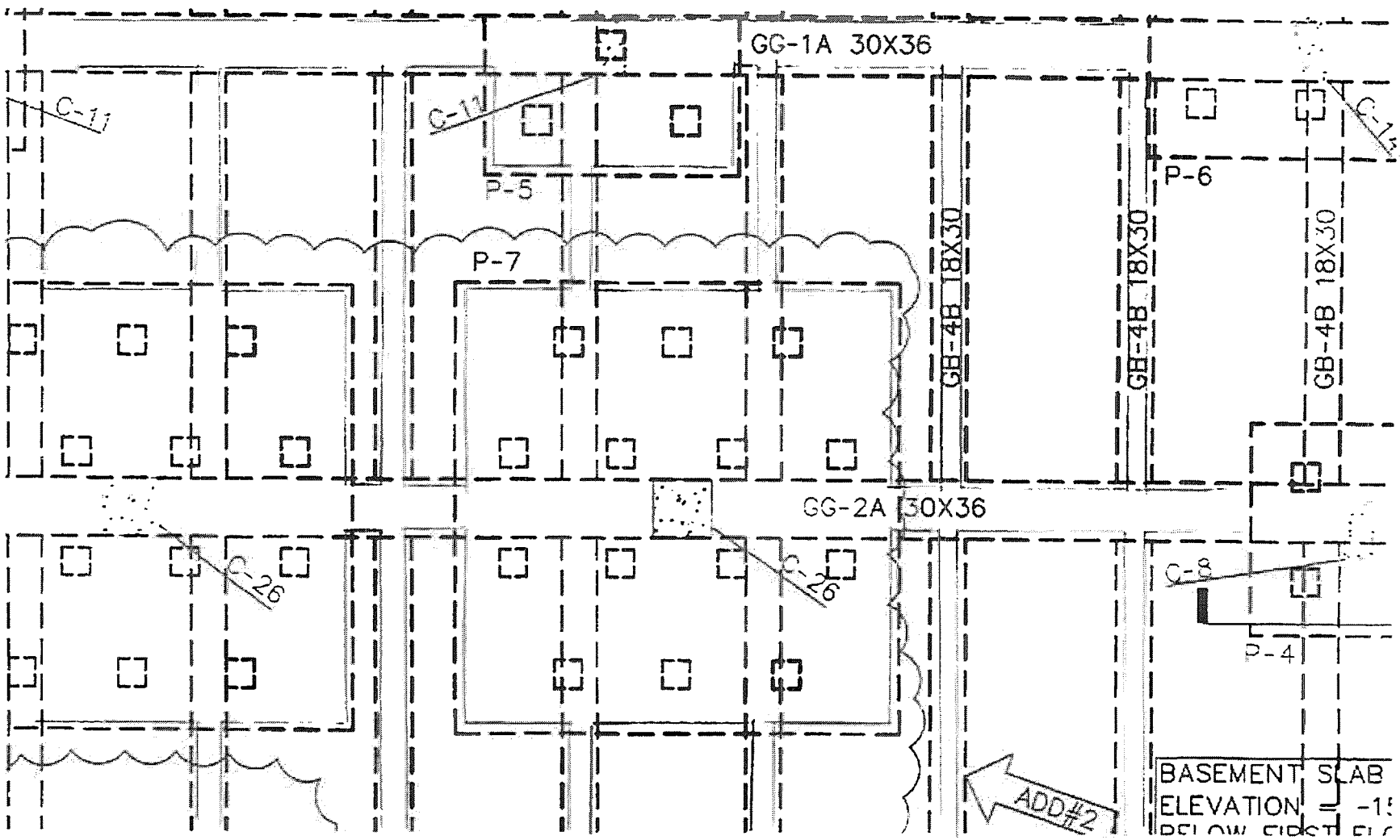

R - 7493

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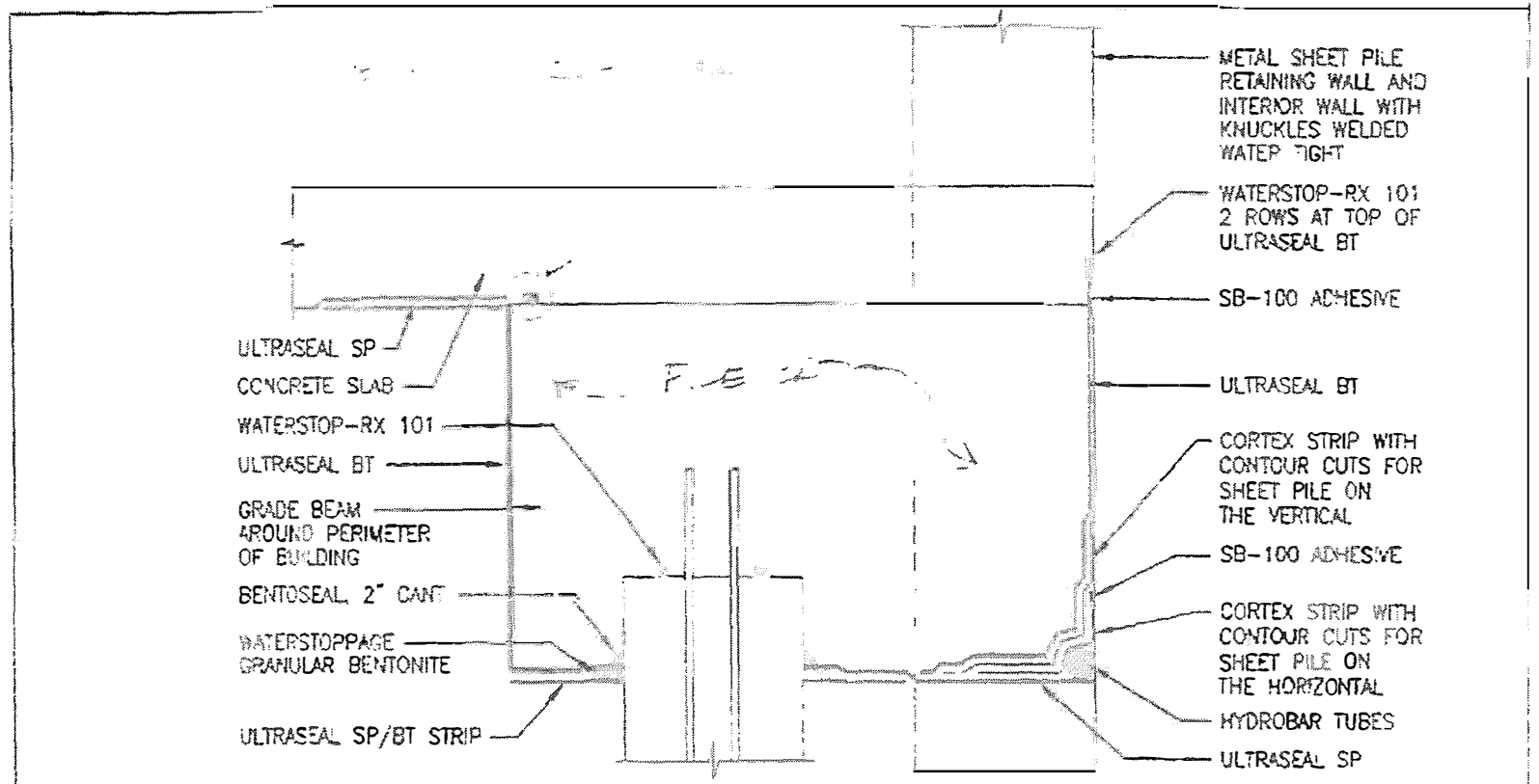
Plaintiff Balfour Beatty's Trial Exhibit # 226

(Part 2 of 16)



INSTALL ULTRASEAL BT WITH ACTIVE POLYMER CORE FACING INSTALLER
INSTALL ULTRASEAL SP WITH TAN GEOTEXTILE FACING INSTALLER

CETCO WATERPROOFING	US-01
FOUNDATION SLAB	WP-2R2
Grade Beam and Sheet Pile	SCALE: NTS 07/07/15

2870 Forbs Avenue Hoffman Estates IL 60192 USA
tel (847) 851 1800 fax (847) 851.1371 http://www.cetco.com
(800) 527.9948 email: field.services@cetco.com

Marion Square Hotel
Charleston, SC

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James Clements

From: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Sent: Monday, January 25, 2016 12:54 PM
To: James Clements
Subject: FW: HMS RCO 032 - Added RX Waterstop at Cap Beam
Attachments: RCO 032 - Added Waterstop on Pile Caps.pdf

Yes, it is required/mandated by CETCO and pricing is approved. Some of the correspondence is confusing because I thought they were talking about a different RFI (18) but I was wrong

Jennifer G. Faulkinberry, AIA, NCARB
Winford Lindsay Architect
344 West Pike Street
Lawrenceville, GA 30046
direct 770.497.8726
fax 770.497.8811
cell 770.241.2473

From: James Clements [mailto:jclements@matrixse.com]
Sent: Saturday, January 23, 2016 11:42 AM
To: Jennifer Faulkinberry
Subject: FW: HMS RCO 032 - Added RX Waterstop at Cap Beam

Do you agree with this change order? The correspondence is confusing. Did CETCO (Lucas) direct the installation of this waterstop on the pile caps

Jim Clements
Matrix Program Management Services, LLC
4108 Park Rd
Suite 322
Charlotte, NC 28209
O 704 676 9996
C 704 905.1165
JClements@matrixse.com
www.matrixse.com

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From: Spano, Tim [mailto:timspano@balfourbeattyus.com]
Sent: Wednesday, January 20, 2016 7:04 PM
To: Kim Brown <kbrown@bennetthospitality.com>
Cc: James Clements <jclements@matrixse.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, Marty Wall <mwall@bennetthospitality.com>; Denney, Brandon <BDenney@balfourbeattyus.com>
Subject: HMS RCO 032 - Added RX Waterstop at Cap Beam

Kim, please review RCO 32 for approval of the added Water stop on Pile Caps. Please call with any questions. Thanks

Tim Spano | Sr. Project Manager Carolina's
[illegible] | mobile [illegible]

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Owner Change Order

Owner	X
Architect	X
Contractor	
Field	
Other	

Project:
Hotel at Marion Square

Change Order Number: 003

Change Order Date: 5/5/2016

To Contractor: (*Name and address):*
Balfour Beatty Construction, LLC
306 Meeting Street, Ste. 300

Charleston, SC 29401

Architect's Project No: Owner Agreement
Contract Date:

The Contract is changed as follows:

Provide all material, labor, equipment, and supervision necessary to complete all work associated with the following approved requests for change orders - RCO 14, RCO27R1, RCO 9R1, RCO 20R1.

The original Contract Sum was	$59,344,747.00
Net change by previously authorized Change Orders	$372,412.09
The Contract Sum prior to this Change Order was	$59,717,159.09
The Contract Sum will be increased by this Change Order in the amount of	$1,099,629.07
The new Contract Sum including this Change Order will be	$60,816,788.16
The Contract Time will be increased / decreased	20 days

The date of Substantial Completion as of the date of this Change Order therefore is 8/19/2017

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT *(Firm name)*
Winford Lindsay Architect
344 West Pike Street
Lawrenceville, GA 30046

ADDRESS

BY *(Signature)*
J. Faulkenberry
(Typed name) Jennifer Faulkinberry
DATE 5.9.16

CONTRACTOR *(Firm name)*
Balfour Beatty Construction, LLC
1930 Camden Road Suite 280
Charlotte, NC 28203

ADDRESS

BY *(Signature)*
(Typed name) Tim Spano
DATE 5-5-16

OWNER *(Firm name)*
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

ADDRESS

BY *(Signature)*
Kimberly B Brown
(Typed name) Kim Brown
DATE 6.6.2016

Balfour Beatty
Construction

October 29, 2015

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 014
HMS - SI #10 Deleted Columns at Ballroom

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 014 in the amount of Four thousand nine hundred forty-seven ($4,947.25) to provide additional work in accordance with the following qualifications:

> Columns at J-24 and 29, are changed to terminate at second floor in lieu of third floor, removal of masonry dowels at third floor, modification of elevated beam profile RCB-7, Modification of elevated slab profile 1BT-4, 2BT-6, & 3BT-6

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,

Tim Spano
Sr. Project Manager

cc:
Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 014 - File

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Balfour Beatty
Construction

Hotel at Marion Square

Request for Change Order # 014– HMS - SI #10 Deleted Columns at Ballroom

The additional work for the **HMS - SI #10 Deleted Columns at Ballroom** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50300001.40	HMS - SI #10 Deleted Columns at Ballroom	($3,440.72)
2	400.51065100.40	Deleted Column Wrap	($915.00)
3		HMS - SI #10 Deleted Columns at Ballroom	$22,097.00
4	400.50400000.40	HMS - SI #10 Deleted Columns at Ballroom	($13,022.74)

Total Items	$4,718.54
Total Markups	$228.71
RCO Total	$4,947.25

The total Cost to perform the work as described above is an ADD of Four thousand nine hundred forty-seven ($4,947.25).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: 2/22/16
Kim Brown, Library Associates, LLC

RCO# 014

2/22/16