

TO OWNER: Hidalgo County Purchasing Dept  
2812 S. Business Hwy 281  
Edinburg TX 78539

PROJECT: Remodel Administration Building (1st & 2nd  
Floors) at 100 E. Cano St., Edinburg, TX

APPLICATION NO.: Fifteen  
PERIOD TO: 1/31/2015  
Contract No: 12-029-10-23  
Purchase Order: 698457  
CONTRACT DATE: 10/23/2012

RECEIVED

FEB 11 2015

Facilities Management

FROM CONTRACTOR: D. Wilson Construction Company  
P.O. Box 3455  
McAllen, TX 78502-3455  
CONTRACT FOR: General Construction

VIA: Alcocer Garcia Associates, Inc  
George Garcia  
1333 East Jasmine Avenue  
McAllen, TX78501

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$ 3,375,220.00
2. Net Change by Change Orders	302,033.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	3,677,253.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on )	3,055,328.86
<b>5. RETAINAGE:</b>	
a. 5% of Completed Work	\$ 152,766.44
(Columns D + E on Continuation Sheet)	
b. 5% of Stored Material	—
(Column F on Continuation Sheet)	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	152,766.44
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	2,902,562.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	2,788,103.57
8. CURRENT PAYMENT DUE	\$ 114,458.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 774,690.58

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

Contractor: D. Wilson Construction Company

By: [Signature] Date: February 2, 2015

State of Texas, County of Hidalgo

Subscribed and sworn to before me this 2nd day of February, 2015



Notary Public Norma Irene Espinoza  
My Commission expires 06/08/15

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$ 114,458.85

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

ARCHITECT:

By: [Signature] Date: 2-4-15

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 273,786.00	\$ —
Total approved this Month	28,247.00	—
<b>TOTALS</b>	<b>302,033.00</b>	<b>—</b>
NET CHANGES by Change Order		<b>\$ 302,033.00</b>

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
01-010	General Conditions	167,854.00	167,854.00	—	—	167,854.00	100%	—	8,392.70
01-011	Overhead & profit, for increase	2,844.00	2,844.00	—	—	2,844.00	100%	—	142.20
01-012	Mobilization	10,000.00	10,000.00	—	—	10,000.00	100%	—	500.00
01-405	Building Permit	8,930.00	8,930.00	—	—	8,930.00	100%	—	446.50
91-870	Bond	37,600.00	37,600.00	—	—	37,600.00	100%	—	1,880.00
91-870	Bond and insurance for increase	1,493.00	1,493.00	—	—	1,493.00	100%	—	74.65
91-871	Builder's Risk Policy	5,300.00	5,300.00	—	—	5,300.00	100%	—	265.00
91-874	Liability insurance	22,000.00	22,000.00	—	—	22,000.00	100%	—	1,100.00
	<b>Demolition</b>								
02-051	Extra Dumpster for Demolition	19,400.00	19,400.00	—	—	19,400.00	100%	—	970.00
02-052	Interior Temp Air Ventilation for Skytrack	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
02-053	Remove Vaults, labor	7,780.00	7,780.00	—	—	7,780.00	100%	—	389.00
02-054	Remove Vaults, material	11,000.00	11,000.00	—	—	11,000.00	100%	—	550.00
02-055	Remove Vaults, disposal	2,220.00	2,220.00	—	—	2,220.00	100%	—	111.00
02-056	Cost increase, Vaults, Demolition	21,500.00	21,500.00	—	—	21,500.00	100%	—	1,075.00
02-057	Remove Wood Ramp	532.00	532.00	—	—	532.00	100%	—	26.60
02-058	Remove Fire Extinguishers	388.00	388.00	—	—	388.00	100%	—	19.40
02-059	Remove Entry Mats	452.00	452.00	—	—	452.00	100%	—	22.60
02-057	Remove Existing Escalator	7,550.00	7,550.00	—	—	7,550.00	100%	—	377.50
02-058	Relocate exist Elevator Equipment	6,000.00	—	—	—	—	—	6,000.00	—
02-059	Remove Existing Lift Station	1,200.00	1,200.00	—	—	1,200.00	100%	—	60.00
02-061	Misc. Demolition	12,000.00	12,000.00	—	—	12,000.00	100%	—	600.00
02-062	Remove/Patch Asphalt and Curbs at Gen Pad	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
02-063	Remove/Patch Asphalt under Canopy Footing	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
02-064	Temp. Barricades, Chute, Dust Partitions	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-065	Sawcut Asphalt Paving for Conduit to Generator Pad	1,720.00	1,720.00	—	—	1,720.00	100%	—	86.00
02-066	Repair Asphalt Paving	1,700.00	1,700.00	—	—	1,700.00	100%	—	85.00
02-830	Chain Link Fence at Generator Pad	700.00	700.00	—	—	700.00	100%	—	35.00
	<b>Concrete work</b>								
03-070	Metal Deck Slab, Concrete	2,759.00	2,759.00	—	—	2,759.00	100%	—	137.95
03-072	Generator Pad, Concrete	3,139.00	3,139.00	—	—	3,139.00	100%	—	156.95
03-073	MEP Pads	2,575.00	2,575.00	—	—	2,575.00	100%	—	128.75
03-075	Bollards at Generator Pad	1,600.00	1,600.00	—	—	1,600.00	100%	—	80.00

Remodel Administration Bldg  
 Job # 12-561  
 Retainage 5%

Application No.: Fifteen  
 Application Date: 1/31/2015  
 Period From: 1/1/2015  
 To: 1/31/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>Doors and windows</b>									
08-100	HM Doors and Frame	26,220.00	26,220.00	—	—	26,220.00	100%	—	1,311.00
08-200	Flush Wood Doors and Frames	48,450.00	48,450.00	—	—	48,450.00	100%	—	2,422.50
08-305	Access Panels	1,400.00	—	—	—	—	—	1,400.00	—
08-800	Remove Glazing only at Glass Partitions	10,300.00	10,300.00	—	—	10,300.00	100%	—	515.00
08-800	Remove/Reinstall Glazing for Equipment Entry	13,500.00	—	—	—	—	—	13,500.00	—
<b>Alum. Storefronts and Entrances</b>									
08-800	Demolition	10,500.00	10,500.00	—	—	10,500.00	100%	—	525.00
08-800	Metal	12,300.00	—	—	—	—	—	12,300.00	—
08-800	Metal, labor	11,500.00	—	—	—	—	—	11,500.00	—
08-800	Glass	8,342.00	—	—	—	—	—	8,342.00	—
08-800	Glass labor	9,373.00	—	—	—	—	—	9,373.00	—
<b>Finishes</b>									
<b>Metal Studs, Drywall, Panels</b>									
09-101	Submittals	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
09-102	Demolition	45,037.00	45,037.00	—	—	45,037.00	100%	—	2,251.85
09-103	Metal Stud Materials	40,741.00	40,741.00	—	—	40,741.00	100%	—	2,037.05
09-104	Metal Stud Labor	37,037.00	36,481.00	—	—	36,481.00	98%	556.00	1,824.05
09-105	Drywall Materials	34,568.00	33,235.00	—	—	33,235.00	96%	1,333.00	1,661.75
09-106	Drywall Labor	34,568.00	26,000.00	—	—	26,000.00	75%	8,568.00	1,300.00
09-107	Insulation Materials	9,877.00	8,900.00	—	—	8,900.00	90%	977.00	445.00
09-108	Insulation Labor	6,173.00	2,500.00	—	—	2,500.00	40%	3,673.00	125.00
09-109	Cost increase, Drywall & SAC	3,180.00	—	—	—	—	—	3,180.00	—
09-110	Hollow Metal Door Frame Installation	12,741.00	—	2,320	—	2,320.00	18%	10,421.00	116.00
09-111	Ceiling Grid Materials	35,741.00	15,000.00	—	—	15,000.00	42%	20,741.00	750.00
09-112	Ceiling Grid Labor	9,605.00	4,000.00	—	—	4,000.00	42%	5,605.00	200.00
09-113	Ceiling Tile Materials	39,741.00	—	—	—	—	—	39,741.00	—
09-114	Ceiling Tile Labor	11,080.00	—	1,400	—	1,400.00	13%	9,680.00	70.00
09-115	Ceiling Insulation Materials	2,715.00	—	—	—	—	—	2,715.00	—
09-116	Ceiling Insulation Labor	988.00	—	—	—	—	—	988.00	—
09-117	Fasteners	3,704.00	1,500.00	1,500	—	3,000.00	81%	704.00	150.00
09-118	Wood Framing Materials	3,704.00	—	—	—	—	—	3,704.00	—
09-119	Wood Framing Labor	3,430.00	—	—	—	—	—	3,430.00	—

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>MEP</b>									
<b>Plumbing Contractor</b>									
15-101	Permits, mobilization	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
15-102	Demolition, labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-103	Demolition, material	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
15-104	Underground, labor	20,000.00	20,000.00	—	—	20,000.00	100%	—	1,000.00
15-105	Underground, material	17,000.00	17,000.00	—	—	17,000.00	100%	—	850.00
15-106	Above ground, labor	42,500.00	40,375.00	2,125	—	42,500.00	100%	—	2,125.00
15-107	Above ground, material	41,000.00	38,950.00	2,050	—	41,000.00	100%	—	2,050.00
15-108	Fixtures, labor	14,000.00	—	5,600	—	5,600.00	40%	8,400.00	280.00
15-109	Fixtures, material	42,000.00	—	16,800	—	16,800.00	40%	25,200.00	840.00
15-110	Insulation	8,000.00	2,400.00	1,600	—	4,000.00	50%	4,000.00	200.00
15-125	Sawcut and Remove Trenches for Plumbing	18,919.00	18,919.00	—	—	18,919.00	100%	—	945.95
15-300	Fire Sprinkler	53,000.00	39,793.00	11,938	—	51,731.00	98%	1,269.00	2,586.55
15-301	Cost increase, Fire Sprinkler	2,300.00	—	—	—	—	—	2,300.00	—
<b>HVAC Contractor</b>									
15-501	Indoor AHU	43,900.00	43,900.00	—	—	43,900.00	100%	—	2,195.00
15-502	Direct Digital Controls	137,400.00	77,496.86	3,657	—	81,153.86	59%	56,246.14	4,057.69
15-503	Air Flow Devices	23,300.00	23,300.00	—	—	23,300.00	100%	—	1,165.00
15-504	Ductwork	230,000.00	174,043.00	—	—	174,043.00	76%	55,957.00	8,702.15
15-505	Insulation	47,000.00	8,877.00	—	—	8,877.00	19%	38,123.00	443.85
15-506	Hydronic Piping	40,000.00	40,000.00	—	—	40,000.00	100%	—	2,000.00
15-507	Miscellaneous Items	18,000.00	18,000.00	—	—	18,000.00	100%	—	900.00
15-508	Labor	71,000.00	67,610.00	—	—	67,610.00	95%	3,390.00	3,380.50
15-509	Ancillary Items	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-510	VAV Boxes	13,400.00	13,400.00	—	—	13,400.00	100%	—	670.00
15-991	Test & Balance	19,000.00	902.00	—	—	902.00	5%	18,098.00	45.10
<b>Electric Contractor</b>									
16-100	Submittals	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
16-101	Fixtures / lamps, material	103,734.00	87,524.00	—	—	87,524.00	84%	16,210.00	4,376.20
16-102	Fixtures / lamps, labor	9,256.00	3,795.00	1,295	—	5,090.00	55%	4,166.00	254.50

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
CO 02	CR 30 Credit Due To Change Hdw on doors	(975.00)	—	—	—	—		(975.00)	
CO 02	CR 31 Additional Structural Steel Work (RFI #21)	3,921.00	3,921	—	—	3,921.00	100%	—	196.05
CO 02	CR 32 Additional Structural Steel Work (RFI #13)	4,058.00	4,058	—	—	4,058.00	100%	—	202.90
CO 02	CR 33-A3 Revisions To C-5	24,706.00	15,750	—	—	15,750.00	64%	8,956.00	787.50
CO 02	CR 33-A3 add 58 days General Conditions	25,752.00	25,752	—	—	25,752.00	100%	—	1,287.60
CO 02	CR 34 Credits For Rev C-5 / Change To	(2,204.00)	—	—	—	—		(2,204.00)	
CO 02	CR 35 Additional Floor Concrete Work "Cap"	700.00	700	—	—	700.00	100%	—	35.00
CO 02	CR 36 Replace A Too Small And Outdated	3,260.00	3,260	—	—	3,260.00	100%	—	163.00
CO 02	CR 37 Credit For RFP'S 52714 & RFP 004 6414	(2,925.00)	—	—	—	—		(2,925.00)	
CO 02	CR 38 Credit For RFP Dated 52714	(1,350.00)	—	—	—	—		(1,350.00)	
CO 02	CR 39 Additional Plumbing Work Per RFP 004,	950.00	950	—	—	950.00	100%	—	47.50
CO 02	CR 40 Credit For RFP (No Number) Dated 52714	(404.00)	—	—	—	—		(404.00)	
CO 02	CR 41 Additional Wall Framing & Sheetrocking	4,969.00	4,969	—	—	4,969.00	100%	—	248.45
CO 02	CR 42 Additional Electrical Work	238.00	238	—	—	238.00	100%	—	11.90
CO 02	CR 43 Additional P-Lam And Wood Trim Supports	1,076.00	—	—	—	—		1,076.00	
CO 02	CR 44 Additional Framing And Demo Work	883.00	883	—	—	883.00	100%	—	44.15
CO 02	CR 45 Additional Quarry Tile Demo And	3,864.00	3,864	—	—	3,864.00	100%	—	193.20
CO 02	CR 46 Demo Of Floor Tile And Concrete Floor	10,049.00	10,049	—	—	10,049.00	100%	—	502.45
CO 02	CR 47 Credit for elimination of millwork	(480.00)	—	—	—	—		(480.00)	
CO 02	CR 48 Floor Expansion Joint	3,479.00	3,479	—	—	3,479.00	100%	—	173.95
CO 02	CR 49 Prep Concrete Floor	2,761.00	2,761	—	—	2,761.00	100%	—	138.05
CO 02	CR 50 Floor Crack Isolation Membrane	20,430.00	20,430	—	—	20,430.00	100%	—	1,021.50
CO 02	CR 51 RFP 006 Cooling to EER	8,255.00	8,255	—	—	8,255.00	100%	—	412.75
	<b>Reduce allowance:</b>								
CO 01	Reduce Betterment Allowance	(110,573.00)	(110,573.00)	—	—	(110,573.00)	100%	—	(5,528.65)
CO 03	CR 52-A Finishing out South wall both floors	5,080.00	5,080	—	—	5,080.00	100%	—	254.00
CO 03	CR 53 Remove, replace, re-route above	4,626.00	4,626	—	—	4,626.00	100%	—	231.30
CO 03	CR 56 Wall, window, T,F,T & P per RFP #008	1,571.00	1,571	—	—	1,571.00	100%	—	78.55
CO 03	CR 57 Change to Primus exterior cylinders	486.00	486	—	—	486.00	100%	—	24.30
CO 04	CR 60 RFP #012 Demo and re-framing, sheet	4,185.00	4,185	—	—	4,185.00	100%	—	209.25
CO 04	CR 62 RFP #013 Demo work, ceiling work, ce	1,908.00	—	—	—	—		1,908.00	

# **CERTIFIED STATEMENT**


# Certified Statement

I, (Timothy J. Mickunas), Secretary/Treasurer of D. Wilson Construction Company, as of (January 31, 2015), state and affirm the following in reference to the **Hidalgo County Administration Building Renovation 1<sup>st</sup> and 2<sup>nd</sup> Floors, Edinburg** project:

“There are no known mechanics’, materialman’s or laborer’ liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics’, materialman’s or laborers’ lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional.”

**Timothy J. Mickunas**

Name:


  
Signature:

2/2/15

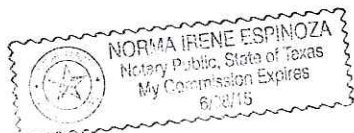
\_\_\_\_\_  
Date:

State of Texas  
County of Hidalgo

This statement was acknowledged before me by the above named individual on 2/2/15.

  
Notary Signature.

(Notary Seal)



**LIST OF SUBCONTRACTORS**  
**DUE PAYMENT for JANUARY**  
**DECEMBER and NOVEMBER**

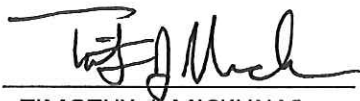


**HIDALGO COUNTY ADMINISTRATION BUILDING REMODEL**  
**1<sup>ST</sup> & 2<sup>ND</sup> FLOORS**  
**EDINBURG, TX**

PAYMENT REQUEST #15  
PERIOD ENDING JANUARY 31, 2015

**LIST OF SUBCONTRACTORS SUBMITTING PAYMENT APPLICATIONS**

Alliance Specialized Systems  
Erico Building Systems, LLC.  
Faires Plumbing Company, Inc.  
M&A Painting Service, Inc.  
Mechanical Star Systems  
Metro Electric, Inc.  
RPM Manufacturing, Inc.

Approved By:   
TIMOTHY J. MICKUNAS  
Date: 2/3/15




**HIDALGO COUNTY ADMINISTRATION BUILDING REMODEL**  
**1<sup>ST</sup> & 2<sup>ND</sup> FLOORS**  
**EDINBURG, TX**

PAYMENT REQUEST #14  
PERIOD ENDING DECEMBER 31, 2014

**LIST OF SUBCONTRACTORS SUBMITTING PAYMENT APPLICATIONS**

Alliance Specialized Systems  
Metro Electric, Inc.  
Mion Terrazzo Tile & Marble Co.  
RPM Manufacturing, Inc.

Approved By:   
TIMOTHY J. MICKUNAS

Date: 1/5/14




**HIDALGO COUNTY ADMINISTRATION BUILDING REMODEL**  
**1<sup>ST</sup> & 2<sup>ND</sup> FLOORS**  
**EDINBURG, TX**

PAYMENT REQUEST #13  
PERIOD ENDING NOVEMBER 30, 2014

**LIST OF SUBCONTRACTORS SUBMITTING PAYMENT APPLICATIONS**

- AD8 South Texas, LLC. (supplier)
- Golden Concrete, LLC.
- H&H Doors & Hardware, Inc. (supplier)
- M&A Painting Service, Inc.
- Metro Electric, Inc.
- Mion Terrazzo Tile & Marble Co.
- RPM Manufacturing, Inc. (material only)

Approved By:   
TIMOTHY J. MICKUNAS

Date: 11/24/14

# PROJECT SCHEDULE

Act ID	Description	Orig Dur	Early Start	Early Finish	%
<b>First Floor</b>					
999	Notice to Proceed	0	10OCT13 A	06NOV13 A	100
1000	First Floor Demo	20	11OCT13 A	21OCT13 A	100
1020	Demo Floors	7	11OCT13 A	21OCT13 A	100
1010	Demo Vault's 1st Floor	8	18OCT13 A	25OCT13 A	100
1190	Delay	100	17OCT13 A	23JAN14 A	100
1030	Sawcutting Slab	8	23JAN14 A	03FEB14 A	100
1070	Demo Escalators	7	24JAN14 A	03FEB14 A	100
1040	Underground Plumbing Rough In	13	04FEB14 A	20FEB14 A	100
1075	Install Joists & Beams	18	05FEB14 A	03MAR14 A	100
1050	Metel Framing	19	21FEB14 A	29OCT14 A	100
1077	Concrete	1	04MAR14 A	24MAY14 A	100
1130	Flooring & Base	12	04MAR14 A	22APR15	80
1200	Delay (Revision C-5)	1	28APR14 A	25JUN14 A	100
1080	Electrical Rough In	24	03JUL14 A	06JAN15 A	100
1100	HVAC	95	03JUL14 A	16FEB15	90
1110	Fire Sprinkler Rough In	24	16JUL14 A	16FEB15	80
1090	Drywall	16	24JUL14 A	03FEB15	95
1120	Tape Float & Paint	30	08AUG14 A	10FEB15	80
1101	HVAC Delay (PR #20)	1	02SEP14 A	28OCT14 A	100
1150	Ceiling Grid	15	20OCT14 A	17FEB15	95
1210	HVAC PR #20 Work	21	24OCT14 A	21NOV14 A	100
1080	Set Door Jambs	4	04NOV14 A	02FEB15	95
1180	Install Plumbing Fixtures	10	11NOV14 A	05MAR15	80
1151	Ceiling Grid Delay (PR #20)	19	24NOV14 A	18DEC14 A	100
1095	Install Wall Ceramic Tile	23	02DEC14 A	03MAR15	70
1140	Cabinets	12	22DEC14 A	30MAR15	80
1170	Install Doors	7	29DEC14 A	15APR15	95
1165	Install HVAC Trim	15	31DEC14 A	04MAR15	75
1160	Ceiling Tile	15	18FEB15	10MAR15	0
1145	Install Toilet Partitions	5	06MAR15	12MAR15	0
<b>Second Floor</b>					
2000	Second Floor Demo Walls	21	14OCT13 A	11NOV13 A	100
2010	Demo Vault	6	18OCT13 A	25OCT13 A	100
2030	Pumbing Rough In	22	23JAN14 A	09AUG14 A	100
2100	Fire Sprinkler Rough In	50	23JAN14 A	29JAN15 A	100
2035	Concrete	5	04MAR14 A	23APR14 A	100
2040	Metel Framing	15	11MAR14 A	13AUG14 A	100
2050	Electrical Rough In	21	17MAR14 A	06JAN15 A	100
2090	HVAC	15	03APR14 A	05FEB15	80
2080	Install Drywall	21	11APR14 A	03FEB15	95
2060	Install Door Jambs	18	11JUN14 A	02FEB15	98
2110	Tape Float & Paint	20	23JUN14 A	11FEB15	98
2140	Ceiling Grid & Tile	55	28AUG14 A	20FEB15	85
2120	Install Flooring & Base	13	12SEP14 A	06MAR15	75
2130	Cabinets	28	12SEP14 A	30JAN15 A	100
2065	Install Wall Ceramic Tile	27	09OCT14 A	03MAR15	95
2070	Install Plumbing Fixtures	14	27OCT14 A	04MAR15	90
2145	Install HVAC Trim & Elec Covers	10	11DEC14 A	23FEB15	90
2115	Install Toilet Partitions	10	05MAR15	18MAR15	0
2150	Punch List	14	23APR15	12MAY15	0

