



AMERICAN CAMPUS
C O M M U N I T I E S



Construction Update

The Highlands at Edinboro University, Phase 2

August, 2011

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The Highlands at Edinboro University, Phase 2 Development Overview - August, 2011

SUMMARY:

Project is within Budget and on Schedule for Buildings 5, 6, 7, 8 to turnover on 8/14/11

PROJECT INFO:

Owned / Third Party:	Third party
Financing Source:	TE bond
On / Off-campus:	On
Distance from Campus:	N/A
Total Units:	274
Total Beds:	847
Common Area Square foot	76,629
Total Project Gross Square foot	261,686
Total Acres:	10.2
Total No. Buildings:	4
Construction Type:	5A
Product Type:	4-stry wd
Total Parking:	98 spaces

BUDGET REVIEW:

Total Loan / Bond Amount:	\$60,820,000
Date Financing Closed:	6/1/10
Total Development Cost:	\$50,926,270
Soft Cost:	\$2,000,873
Hard Cost:	\$48,925,397
Total Financing Cost:	\$9,893,730
Construction costs	41,279,978
Adjusted Construction Costs	41,279,978
Budgeted Development Contingency:	\$2,446,270
Approved budget reallocations:	-\$973,465
Projected budget reallocations:	-\$682,468
Remaining Development Contingency:	\$790,337
Current August, 2011 Draw	\$1,454,559.62
Projected Budget	\$50,926,270
Total Drawn to date	84.13% \$42,845,355

TERMS OF GC CONTRACT:

Adjusted GMP	41,279,978.00
Date Contract Signed	06/01/10
Fee Percentage	4.52%
Current Fee	\$1,864,030
Contractor's Contingency	\$588,568
Share of Savings	40.0%
Share of Contingency	N/A
Liquidated Damages	\$19.00/Bed/Day
Completion Date	See Below
Building 5	8/14/2011
Building 6	8/14/2011
Building 7	8/14/2011
Building 8	8/14/2011

SCHEDULE SUMMARY:

ACTIVITY	ORIGINAL START	PROJECTED START	Variance (days)	ORIGINAL COMPLETION	PROJECTED COMPLETION	Variance (days)	% COMPLETE
Grading	6/2/2010	6/2/2010	0	6/17/2010	7/14/2010	27	100%
Site Utilities	6/8/2010	6/8/2010	0	1/14/2011	8/5/2011	203	100%
Foundation	6/15/2010	7/1/2010	16	7/28/2010	9/14/2010	48	100%
Slab	7/16/2010	8/21/2010	36	8/13/2010	9/24/2010	42	100%
Framing	7/23/2010	8/16/2010	24	10/14/2010	11/8/2010	25	100%
Exterior	9/30/2010	9/15/2010	(15)	1/21/2011	8/10/2011	201	99%
MEP Roughs	8/13/2010	9/9/2010	27	11/22/2010	2/28/2011	98	100%
Roofing	9/27/2010	10/9/2010	12	11/9/2010	11/23/2010	14	95%
Drywall	11/5/2010	1/3/2011	59	3/8/2011	7/10/2011	124	100%
Finishes	1/4/2011	4/13/2011	99	6/9/2011	7/25/2011	46	100%
MEP Trims	1/21/2011	4/13/2011	82	6/16/2011	7/25/2011	39	100%
Final Punch	6/2/2011	7/1/2011	29	8/1/2011	8/14/2011	13	95%
FFE Install	6/23/2011	7/20/2011	27	7/15/2011	8/14/2011	30	100%
C of O	8/14/2011	8/12/2011	(2)	8/14/2011	8/12/2011	(2)	100%

Items in Bold are Actual Dates

EXECUTIVE OVERVIEW:

Project achieved substantial completion on 8/14/11. Students were moved in on time for the fall semester. This will be the final progress report prepared.

The Highlands at Edinboro University, Phase 2 Development Overview - August, 2011

DISCUSSION POINTS:	
Schedule: Project achieved substantial completion 8/14/11	RESOLUTION Closed
Schedule is on track for substantial completion in mid August, as scheduled.	
Maintenance: Project to complete in Mid-Late October, 2011	Closed
Maintenance Building is ongoing and under construction.	
Weather: Closed	Closed
Replacement site concrete subcontractor is performing well. Decision has been made to defer Landscaping until after occupancy.	

TEAM CONTACTS:
Developer - American Campus 12700 Hill Country Blvd., Suite T-200 Austin, Texas 78738
Todd Hagood P: (512) 732-1053 C: (512) 529-8571 E: thagood@studenthousing.com
Victor Young P: (512) 732-1016 E: vyoung@studenthousing.com
Architect - Weber Murphy Fox 3230 West Lake Road Erie, PA 16505
Dennis Wilkins / Sean Plunkett P: (814) 836-1616 E: dwilkins@wmf-inc.com E: splunkett@wmf-inc.com
General Contractor - Continental Building Systems 395 East Waterford Drive, Suite 300 Homestead, PA 15120
Scott Flading P: (614) 883-1090 E: sflading@continental-buildingsystems.com

019 - The Highlands at Edinboro Phase 2

Development Budget Detail

Cost Code	Description	Original Budget	Approved Adjustments	Pending Adjustments	Projected Budget	Drawn to Date	Remaining Balance	Percent Complete
Soft Costs								
Soft Costs								
500-10	Title/Closing	\$172,223	\$0	\$0	\$172,223	\$100,986.23	\$71,237	58.64%
510-10	Developer Legal	\$75,000	\$0	\$0	\$75,000	\$23,620.59	\$51,379	31.49%
510-13	Developer Insurance	\$103,200	\$0	\$0	\$103,200	\$42,441.00	\$60,759	41.13%
520-10	Accounting / Audit	\$22,000	\$0	\$0	\$22,000	\$0.00	\$22,000	0.00%
560-00	Marketing	\$35,000	\$0	\$0	\$35,000	\$16,507.09	\$18,493	47.16%
599-10	Development Fee	\$1,593,450	\$0	\$0	\$1,593,450	\$1,179,216.79	\$414,233	74.00%
<i>Total Soft Costs</i>		\$2,000,873	\$0	\$0	\$2,000,873	\$1,362,771.70	\$638,101	68.11%
Total Soft Costs		\$2,000,873	\$0	\$0	\$2,000,873	\$1,362,771.70	\$638,101	68.11%
Hard Costs								
Plan Check & Permit Fees								
1-101	Zoning	\$37,630	(\$37,630)	\$0	\$0	\$0.00	\$0	0.00%
1-110	Building	\$34,686	\$32,778	\$0	\$67,464	\$67,464.00	\$0	100.00%
1-112	Mechanical	\$38,380	(\$30,926)	\$0	\$7,454	\$7,454.00	\$0	100.00%
1-114	Plumbing	\$4,312	\$25,257	\$0	\$29,569	\$29,569.00	\$0	100.00%
1-203	NPDES	\$2,800	\$2,667	\$500	\$5,967	\$5,467.00	\$500	91.62%
1-217	Electrical	\$32,948	(\$9,419)	\$0	\$23,529	\$23,529.00	\$0	100.00%
<i>Total Plan Check & Permit Fees</i>		\$150,756	(\$17,273)	\$500	\$133,983	\$133,483.00	\$500	99.63%
Impact & Connection Fees								
2-201	Water	\$2,044	(\$2,044)	\$0	\$0	\$0.00	\$0	0.00%
<i>Total Impact & Connection Fees</i>		\$2,044	(\$2,044)	\$0	\$0	\$0.00	\$0	0.00%
Construction Costs								
3-101	GC Contract	\$41,279,978	\$144,131	\$601,968	\$42,026,078	\$37,396,208.95	\$4,629,869	88.98%
3-124	Building Signs	\$110,000	(\$23,000)	\$0	\$87,000	\$0.00	\$87,000	0.00%
3-128	Builder's Risk Insurance	\$0	\$0	\$0	\$0	\$0.00	\$0	0.00%
<i>Total Construction Costs</i>		\$41,389,978	\$121,131	\$601,968	\$42,113,078	\$37,396,208.95	\$4,716,869	88.80%

019 - The Highlands at Edinboro Phase 2 - Development Budget Detail

Cost Code	Description	Original Budget	Approved Adjustments	Pending Adjustments	Projected Budget	Drawn to Date	Remaining Balance	Percent Complete
<i>Hard Costs (cont.)</i>								
Architectural & Engineering								
4-101	Building Architect	\$885,700	\$131,650	\$0	\$1,017,350	\$961,118.90	\$56,231	94.47%
4-110	Design Architect	\$60,000	\$0	\$0	\$60,000	\$57,095.00	\$2,905	95.16%
4-111	Fire/Life Safety Engineer	\$0	\$4,680	\$10,000	\$14,680	\$9,555.00	\$5,125	65.09%
<i>Total Architectural & Engineering</i>		<i>\$945,700</i>	<i>\$136,330</i>	<i>\$10,000</i>	<i>\$1,092,030</i>	<i>\$1,027,768.90</i>	<i>\$64,261</i>	<i>94.12%</i>
Surveying / Testing / Reports								
5-101	Topo & Boundary	\$15,000	\$8,475	\$0	\$23,475	\$23,475.00	\$0	100.00%
5-201	Soil	\$15,000	\$40,000	\$70,000	\$125,000	\$119,710.40	\$5,290	95.77%
5-202	Concrete & Cabling	\$106,000	(\$106,000)	\$0	\$0	\$0.00	\$0	0.00%
5-301	Environmental Phase I	\$3,500	(\$1,500)	\$0	\$2,000	\$2,000.00	\$0	100.00%
5-303	Geotechnical Investigation	\$36,500	\$0	\$0	\$36,500	\$36,500.00	\$0	100.00%
5-306	Acoustical	\$2,500	\$0	\$0	\$2,500	\$0.00	\$2,500	0.00%
5-307	ADA / FHA	\$2,500	\$0	\$0	\$2,500	\$0.00	\$2,500	0.00%
5-312	Geothermal Test Wells	\$19,000	(\$757)	\$0	\$18,243	\$16,470.00	\$1,773	90.28%
<i>Total Surveying / Testing / Reports</i>		<i>\$200,000</i>	<i>(\$59,782)</i>	<i>\$70,000</i>	<i>\$210,218</i>	<i>\$198,155.40</i>	<i>\$12,063</i>	<i>94.26%</i>
Consultants & Inspecting Consultants								
6-106	LEED Consultant	\$139,500	\$0	\$0	\$139,500	\$126,000.00	\$13,500	90.32%
6-208	Inspecting Lender	\$51,000	(\$15,000)	\$0	\$36,000	\$15,140.24	\$20,860	42.06%
<i>Total Consultants & Inspecting Consultants</i>		<i>\$190,500</i>	<i>(\$15,000)</i>	<i>\$0</i>	<i>\$175,500</i>	<i>\$141,140.24</i>	<i>\$34,360</i>	<i>80.42%</i>
Construction Management								
7-101	ACC Construction Manager Fee	\$599,244	\$0	\$0	\$599,244	\$575,370.20	\$23,874	96.02%
<i>Total Construction Management</i>		<i>\$599,244</i>	<i>\$0</i>	<i>\$0</i>	<i>\$599,244</i>	<i>\$575,370.20</i>	<i>\$23,874</i>	<i>96.02%</i>
Reimbursable								
8-101	ACC Reimbursables	\$350,000	\$0	\$0	\$350,000	\$159,535.54	\$190,464	45.58%
8-400	Foundation Reimbursables	\$250,000	\$810,102	\$0	\$1,060,102	\$851,193.19	\$208,909	80.29%
<i>Total Reimbursable</i>		<i>\$600,000</i>	<i>\$810,102</i>	<i>\$0</i>	<i>\$1,410,102</i>	<i>\$1,010,728.73</i>	<i>\$399,374</i>	<i>71.68%</i>
Furniture, Fixtures & Equipment								
9-101	Residential Furniture	\$2,400,905	\$0	\$0	\$2,400,905	\$999,727.58	\$1,401,177	41.64%
<i>Total Furniture, Fixtures & Equipment</i>		<i>\$2,400,905</i>	<i>\$0</i>	<i>\$0</i>	<i>\$2,400,905</i>	<i>\$999,727.58</i>	<i>\$1,401,177</i>	<i>41.64%</i>

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Cost Code	Description	Original Budget	Approved Adjustments	Pending Adjustments	Projected Budget	Drawn to Date	Remaining Balance	Percent Complete
<i>Hard Costs (cont.)</i>								
<u>Contingency</u>								
10	Contingency	\$2,446,270	(\$973,465)	(\$682,468)	\$790,337	\$0.00	\$790,337	0.00%
	<i>Total Contingency</i>	\$2,446,270	(\$973,465)	(\$682,468)	\$790,337	\$0.00	\$790,337	0.00%
	Total Hard Costs	\$48,925,397	\$0	\$0	\$48,925,397	\$41,482,583.00	\$7,442,814	84.79%
	PROJECT TOTAL	\$50,926,270	\$0	\$0	\$50,926,270	\$42,845,354.70	\$8,080,915	84.13%

019 - The Highlands at Edinboro Phase 2

Budget Maintenance Log

10/10/2011

BM No.	Date	Title	Approved
1. Submitted			
0015	2/25/2011	CE 010 - Sanitary Sewer Repair per University Request	<input type="checkbox"/>
	3-101	GC Contract	N/A \$30,384
	10	Contingency	N/A (\$30,384)
Total BMR No. 0015 - Sanitary Sewer Repair per University Request			\$0
0018	4/18/2011	CE 016 - RFI 068; Additional cover on Stormtech	5/18/2011 <input type="checkbox"/>
	3-101	GC Contract	N/A \$3,847
	10	Contingency	N/A (\$3,847)
Total BMR No. 0018 - RFI 068; Additional cover on Stormtech			\$0
0068	5/16/2011	CE 063 - Additional strapping required for hold down at wood colum	7/6/2011 <input type="checkbox"/>
	3-101	GC Contract	N/A \$8,628
	10	Contingency	N/A (\$8,628)
Total BMR No. 0068 - Additional strapping required for hold down at wood columns			\$0
0074	3/21/2011	CE 070 - Additonal drywall Soffits	<input type="checkbox"/>
	3-101	GC Contract	N/A \$3,574
	10	Contingency	N/A (\$3,574)
Total BMR No. 0074 - Additonal drywall Soffits			\$0
0076	3/21/2011	CE 072 - Additional Sitework	<input type="checkbox"/>
	3-101	GC Contract	N/A \$1,912
	10	Contingency	N/A (\$1,912)
Total BMR No. 0076 - Additional Sitework			\$0
0079	3/21/2011	CE 075 - Excavate and repair water service at EUF trailer	<input type="checkbox"/>
	3-101	GC Contract	N/A \$2,081
	10	Contingency	N/A (\$2,081)
Total BMR No. 0079 - Excavate and repair water service at EUF trailer			\$0
0080	9/14/2011	CE 076 - Fencing/Landscaping around Transformers	<input type="checkbox"/>
	3-101	GC Contract	N/A \$61,997
	10	Contingency	N/A (\$61,997)
Total BMR No. 0080 - Fencing/Landscaping around Transformers			\$0

BM No.	Date	Title	Approved
0081	4/4/2011	CE 077 - Water connection at Building	<input type="checkbox"/>
	3-101	GC Contract	N/A \$2,768
	10	Contingency	N/A (\$2,768)
Total BMR No. 0081 - Water connection at Building			\$0
0104	9/14/2011	CE 095 - Relocate phone cable	<input type="checkbox"/>
	3-101	GC Contract	N/A \$929
	10	Contingency	N/A (\$929)
Total BMR No. 0104 - Relocate phone cable			\$0
0110	9/14/2011	CE 102 - Network Revisions	<input type="checkbox"/>
	3-101	GC Contract	N/A \$28,916
	10	Contingency	N/A (\$28,916)
Total BMR No. 0110 - Network Revisions			\$0
0111	9/14/2011	CE 103 - Blue Phones - Site Light Lenses	<input type="checkbox"/>
	3-101	GC Contract	N/A \$4,680
	10	Contingency	N/A (\$4,680)
Total BMR No. 0111 - Blue Phones - Site Light Lenses			\$0
0117	9/14/2011	CE 109 - Additonal Timely Casings; Attic Stock	<input type="checkbox"/>
	3-101	GC Contract	N/A \$732
	10	Contingency	N/A (\$732)
Total BMR No. 0117 - Additonal Timely Casings; Attic Stock			\$0
0124	9/14/2011	CE 116 - Relocate power feeder for heater	<input type="checkbox"/>
	3-101	GC Contract	N/A \$750
	10	Contingency	N/A (\$750)
Total BMR No. 0124 - Relocate power feeder for heater			\$0
2. Pending			
0028		CE 026 - RFI 118; Storm and Fire Line Conflict	<input type="checkbox"/>
	3-101	GC Contract	N/A \$15,584
	10	Contingency	N/A (\$15,584)
Total BMR No. 0028 - RFI 118; Storm and Fire Line Conflict			\$0
0036		CE 033 - Additional Drywall at tubs	<input type="checkbox"/>
	3-101	GC Contract	N/A \$70,545
	10	Contingency	N/A (\$70,545)
Total BMR No. 0036 - Additional Drywall at tubs			\$0
0045		CE 044 - Additional Storefront Windows	<input type="checkbox"/>
	3-101	GC Contract	N/A \$5,091
	10	Contingency	N/A (\$5,091)
Total BMR No. 0045 - Additional Storefront Windows			\$0

BM No.	Date	Title	Approved
0048		CE 047 - Fireproofing at chases	<input type="checkbox"/>
	3-101	GC Contract	N/A \$114,180
	10	Contingency	N/A (\$114,180)
Total BMR No. 0048 - Fireproofing at chases			\$0
0049		CE 048 - Additional framing at Medicine Cabinets/Valves	<input type="checkbox"/>
	3-101	GC Contract	N/A \$10,540
	10	Contingency	N/A (\$10,540)
Total BMR No. 0049 - Additional framing at Medicine Cabinets/Valves			\$0
0063		Added special inspections	<input type="checkbox"/>
	5-201	Soil	N/A \$70,000
	10	Contingency	N/A (\$70,000)
Total BMR No. 0063 - Added special inspections			\$0
0069		CE 065 - Plumbing rework at 4th floor	<input type="checkbox"/>
	3-101	GC Contract	N/A \$20,505
	10	Contingency	N/A (\$20,505)
Total BMR No. 0069 - Plumbing rework at 4th floor			\$0
0075		CE 071 - Additional Blocking at Windows	<input type="checkbox"/>
	3-101	GC Contract	N/A \$4,476
	10	Contingency	N/A (\$4,476)
Total BMR No. 0075 - Additional Blocking at Windows			\$0
0083		Maintance Building Permits	<input type="checkbox"/>
	1-203	NPDES	N/A \$500
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A (\$500)
Total BMR No. 0083 - Maintance Building Permits			\$0
0085		CE 078 - Preconstruction Services	<input type="checkbox"/>
	3-101	GC Contract	N/A \$31,307
	10	Contingency	N/A (\$31,307)
Total BMR No. 0085 - Preconstruction Services			\$0
0086		CE 081 - Truss Modification	<input type="checkbox"/>
	3-101	GC Contract	N/A \$2,977
	10	Contingency	N/A (\$2,977)
Total BMR No. 0086 - Truss Modification			\$0
0090		CE 087 - Security Door type	<input type="checkbox"/>
	3-101	GC Contract	N/A \$9,287
	10	Contingency	N/A (\$9,287)
Total BMR No. 0090 - Security Door type			\$0

BM No.	Date	Title	Approved
0093		CE 090 - Spandrel glass	<input type="checkbox"/>
	3-101	GC Contract	N/A (\$171)
	10	Contingency	N/A \$171
Total BMR No. 0093 - Spandrel glass			\$0
0095		CE 091 - Additional Storefront Blocking	<input type="checkbox"/>
	3-101	GC Contract	N/A \$7,944
	10	Contingency	N/A (\$7,944)
Total BMR No. 0095 - Additional Storefront Blocking			\$0
0100		CE 058 - Waterline locating	<input type="checkbox"/>
	3-101	GC Contract	N/A \$892
	10	Contingency	N/A (\$892)
Total BMR No. 0100 - Waterline locating			\$0
0101		CE 079 - RD Soffits	<input type="checkbox"/>
	3-101	GC Contract	N/A \$287
	10	Contingency	N/A (\$287)
Total BMR No. 0101 - RD Soffits			\$0
0102		CE 080 - Utility Conflict	<input type="checkbox"/>
	3-101	GC Contract	N/A \$11,500
	10	Contingency	N/A (\$11,500)
Total BMR No. 0102 - Utility Conflict			\$0
0105		CE 096 - Install sod on Soccer Field	<input type="checkbox"/>
	3-101	GC Contract	N/A \$16,160
	10	Contingency	N/A (\$16,160)
Total BMR No. 0105 - Install sod on Soccer Field			\$0
0106		CE 098 - Additional Robe Hooks	<input type="checkbox"/>
	3-101	GC Contract	N/A \$5,704
	10	Contingency	N/A (\$5,704)
Total BMR No. 0106 - Additional Robe Hooks			\$0
0107		CE 099 - Credit for bike rack concrete pads	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
Total BMR No. 0107 - Credit for bike rack concrete pads			\$0
0108		CE 100 - Attic Louvers	<input type="checkbox"/>
	3-101	GC Contract	N/A \$72,646
	10	Contingency	N/A (\$72,646)
Total BMR No. 0108 - Attic Louvers			\$0

BM No.	Date	Title	Approved
0109		CE 101 - Lanscape Revision	<input type="checkbox"/>
	3-101	GC Contract	N/A (\$129)
	10	Contingency	N/A \$129
Total BMR No. 0109 - Lanscape Revision			\$0
0113		CE 105 - Site acceleration; Weather	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
Total BMR No. 0113 - Site acceleration; Weather			\$0
0114		CE 106 - WAP Upgrade Issues	<input type="checkbox"/>
	3-101	GC Contract	N/A \$10,603
	10	Contingency	N/A (\$10,603)
Total BMR No. 0114 - WAP Upgrade Issues			\$0
0115		CE 107 - Orange Patch Cords	<input type="checkbox"/>
	3-101	GC Contract	N/A \$1,367
	10	Contingency	N/A (\$1,367)
Total BMR No. 0115 - Orange Patch Cords			\$0
0116		CE 108 - Remove Light Pole	<input type="checkbox"/>
	3-101	GC Contract	N/A \$1,507
	10	Contingency	N/A (\$1,507)
Total BMR No. 0116 - Remove Light Pole			\$0
0118		CE 110 - Switch Door Swing	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
Total BMR No. 0118 - Switch Door Swing			\$0
0119		CE 111 - Shift Closets for Sprinklers	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
Total BMR No. 0119 - Shift Closets for Sprinklers			\$0
0120		CE 112 - Remove filler strips as shown on elevations	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
Total BMR No. 0120 - Remove filler strips as shown on elevations			\$0
0121		CE 113 - Relocate electrical switches	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
Total BMR No. 0121 - Relocate electrical switches			\$0

BM No.	Date	Title	Approved
0122		CE 114 - Beam break metal at pavilion	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0122 - Beam break metal at pavilion	\$0
0123		CE 115 - Zero plenum light fixtures	<input type="checkbox"/>
	3-101	GC Contract	N/A \$14,954
	10	Contingency	N/A (\$14,954)
		Total BMR No. 0123 - Zero plenum light fixtures	\$0
0125		CE 117 - Remove roof hatch at elevator shafts	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0125 - Remove roof hatch at elevator shafts	\$0
0126		CE 118 - Sump pump drain	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0126 - Sump pump drain	\$0
0127		CE 119 - Additional electric at Ghering Demo	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0127 - Additional electric at Ghering Demo	\$0
0128		CE 120 - Existing Cables labeled incorrectly	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0128 - Existing Cables labeled incorrectly	\$0
0129		CE 121 - Relocate Camera due to insulation requirements	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0129 - Relocate Camera due to insulation requirements	\$0
0130		CE 122 - Grading, power, etc	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0130 - Grading, power, etc	\$0
0131		CE 123 - Rework wing walls to extend	<input type="checkbox"/>
	3-101	GC Contract	N/A \$1,645
	10	Contingency	N/A (\$1,645)
		Total BMR No. 0131 - Rework wing walls to extend	\$0

BM No.	Date	Title	Approved
0132		CE 124 - Relocate emergency phones in hallways	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0132 - Relocate emergency phones in hallways	\$0
0133		CE 125 - Rework Fireplace TV opening & tile details	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0133 - Rework Fireplace TV opening & tile details	\$0
0134		CE 126 - Unmarked telecom conduit	<input type="checkbox"/>
	3-101	GC Contract	N/A \$1,615
	10	Contingency	N/A (\$1,615)
		Total BMR No. 0134 - Unmarked telecom conduit	\$0
0135		CE 127 - Emergency Phone - analog signal rework	<input type="checkbox"/>
	3-101	GC Contract	N/A \$2,952
	10	Contingency	N/A (\$2,952)
		Total BMR No. 0135 - Emergency Phone - analog signal rework	\$0
0136		CE 128 - Common Area door paint color change	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0136 - Common Area door paint color change	\$0
0137		CE 129 - Furniture Mover Backcharges	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0137 - Furniture Mover Backcharges	\$0
0138		CE 130 & 132 - Building 5 Aluminum handrail	<input type="checkbox"/>
	3-101	GC Contract	N/A \$3,598
	3-101	GC Contract	N/A \$6,712
	10	Contingency	N/A (\$10,310)
		Total BMR No. 0138 - Building 5 Aluminum handrail	\$0
0139		CE 131 - Install ice/water shield @ low roofs	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0139 - Install ice/water shield @ low roofs	\$0
0140		CE 133 - Dumpsters for Furniture	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0140 - Dumpsters for Furniture	\$0

BM No.	Date	Title	Approved
0141		CE 134 - HVAC headend controller wiring & program to VLAN	<input type="checkbox"/>
	3-101	GC Contract	N/A \$1,847
	10	Contingency	N/A (\$1,847)
		Total BMR No. 0141 - HVAC headend controller wiring & program to VLAN	\$0
0142		CE 135 - Rework due to Gas Company	<input type="checkbox"/>
	3-101	GC Contract	N/A \$0
	10	Contingency	N/A \$0
		Total BMR No. 0142 - Rework due to Gas Company	\$0
0143		CE 136 - Lift for Owner signage install	<input type="checkbox"/>
	3-101	GC Contract	N/A \$200
	10	Contingency	N/A (\$200)
		Total BMR No. 0143 - Lift for Owner signage install	\$0
0145		CE 0137 - Install Straw at high traffic areas	<input type="checkbox"/>
	3-101	GC Contract	N/A \$4,445
	10	Contingency	N/A (\$4,445)
		Total BMR No. 0145 - Install Straw at high traffic areas	\$0
0146		Additional Fire Protection Engineer Services	<input type="checkbox"/>
	4-111	Fire/Life Safety Engineer	N/A \$10,000
	10	Contingency	N/A (\$10,000)
		Total BMR No. 0146 - Additional Fire Protection Engineer Services	\$0

3. Approved

0001	7/22/2010	Closing Budget Reconciliation to actual	8/2/2010	<input checked="" type="checkbox"/>
	2-201	Water	N/A	(\$2,044)
	3-124	Building Signs	N/A	(\$23,000)
	4-101	Building Architect	N/A	\$88,700
	5-101	Topo & Boundary	N/A	\$8,475
	5-201	Soil	N/A	\$40,000
	5-202	Concrete & Cabling	N/A	(\$106,000)
	5-301	Environmental Phase I	N/A	(\$1,500)
	5-312	Geothermal Test Wells	N/A	(\$757)
	6-208	Inspecting Lender	N/A	(\$15,000)
	10	Contingency	N/A	\$11,126
		Total BMR No. 0001 - Closing Budget Reconciliation to actual		\$0

BM No.	Date	Title	Approved
0002	6/2/2010	Actual Permit Cost	8/2/2010 <input checked="" type="checkbox"/>
	1-101	Zoning	N/A (\$37,630)
	1-110	Building	N/A \$32,778
	1-112	Mechanical	N/A (\$30,926)
	1-114	Plumbing	N/A \$25,257
	1-217	Electrical	N/A (\$9,419)
	10	Contingency	N/A \$19,940
Total BMR No. 0002 - Actual Permit Cost			\$0
0003	1/7/2011	CE 002 - Bulletin No. 2; NPDES Permit Revisions	1/21/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$12,177
	10	Contingency	N/A (\$12,177)
Total BMR No. 0003 - Bulletin No. 2; NPDES Permit Revisions			\$0
0004	2/10/2011	CE 018 - Bulletin No. 3; IT Revisions	2/23/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$31,920
	10	Contingency	N/A (\$31,920)
Total BMR No. 0004 - Bulletin No. 3; IT Revisions			\$0
0005	9/20/2010	Sewer Module Fees	10/1/2010 <input checked="" type="checkbox"/>
	1-203	NPDES	N/A \$2,667
	10	Contingency	N/A (\$2,667)
Total BMR No. 0005 - Sewer Module Fees			\$0
0006	#####	CE 005 - Bulletin No. 4; Site Utility Coordination	##### <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$5,906
	10	Contingency	N/A (\$5,906)
Total BMR No. 0006 - Bulletin No. 4; Site Utility Coordination			\$0
0007	9/20/2010	Maintenance Building Design Fees	10/1/2010 <input checked="" type="checkbox"/>
	4-101	Building Architect	N/A \$35,180
	10	Contingency	N/A (\$35,180)
Total BMR No. 0007 - Maintenance Building Design Fees			\$0
0008	11/1/2010	CE 003 - Foundation Trailer	11/4/2010 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$58,930
	8-400	Foundation Reimbursables	N/A (\$30,000)
	10	Contingency	N/A (\$28,930)
Total BMR No. 0008 - Foundation Trailer			\$0
0010	11/1/2010	CE 001 - Back fill of existing Drain tiles at Soccer fields	##### <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$32,395
	10	Contingency	N/A (\$32,395)
Total BMR No. 0010 - Back fill of existing Drain tiles at Soccer fields			\$0

BM No.	Date	Title	Approved
0011	#####	CE 004 - Removal of existing Construction Fabric	##### <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$356
	10	Contingency	N/A (\$356)
Total BMR No. 0011 - Removal of existing Construction Fabric			\$0
0012	1/7/2011	CE 006 - Stormtech revisions and clean-out	1/21/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$1,840
	10	Contingency	N/A (\$1,840)
Total BMR No. 0012 - Stormtech revisions and clean-out			\$0
0014	11/8/2010	CE 008 - Conduit above sewer line @ Ghering	##### <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$13,592
	10	Contingency	N/A (\$13,592)
Total BMR No. 0014 - Conduit above sewer line @ Ghering			\$0
0016	9/20/2010	CE 011 - RFI 072; Site Light reduction	##### <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A (\$2,976)
	10	Contingency	N/A \$2,976
Total BMR No. 0016 - RFI 072; Site Light reduction			\$0
0017	3/21/2011	CE 012 - Storm Sewer to CB-5-1	4/6/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$26,685
	10	Contingency	N/A (\$26,685)
Total BMR No. 0017 - Storm Sewer to CB-5-1			\$0
0019	1/7/2011	CE 017 - Unmarked Utilities conflict with Storm Piping	1/21/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$2,068
	10	Contingency	N/A (\$2,068)
Total BMR No. 0019 - Unmarked Utilities conflict with Storm Piping			\$0
0020	#####	CE 015 - Site maintenance; vegetation	##### <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$4,094
	10	Contingency	N/A (\$4,094)
Total BMR No. 0020 - Site maintenance; vegetation			\$0
0021	11/8/2010	CE 019 - No Parking signs and Wheel Stops at Foundation Trailer	##### <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$341
	10	Contingency	N/A (\$341)
Total BMR No. 0021 - No Parking signs and Wheel Stops at Foundation Trailer			\$0
0022	11/8/2010	CE 020 - Additional Geothermal Well Casings (thru October, 2010)	##### <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$17,873
	10	Contingency	N/A (\$17,873)
Total BMR No. 0022 - Additional Geothermal Well Casings (thru October, 2010)			\$0

BM No.	Date	Title	Approved
0023	11/8/2010	CE 021 - Temporary Electric Metering	##### <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$3,052
	10	Contingency	N/A (\$3,052)
Total BMR No. 0023 - Temporary Electric Metering			\$0
0024	11/8/2010	CE 022 - Additional Water Treatment for Geothermal Drilling	##### <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$1,031
	10	Contingency	N/A (\$1,031)
Total BMR No. 0024 - Additional Water Treatment for Geothermal Drilling			\$0
0025	3/21/2011	CE 023 - RFI 154; Eliminate one Geothermal Well	4/6/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A (\$3,250)
	10	Contingency	N/A \$3,250
Total BMR No. 0025 - RFI 154; Eliminate one Geothermal Well			\$0
0026	11/8/2010	CE 024 - Remove hidden Foundations	##### <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$7,507
	10	Contingency	N/A (\$7,507)
Total BMR No. 0026 - Remove hidden Foundations			\$0
0027	11/8/2010	CE 025 - Storm Elevation changes due to unmarked electrical	##### <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$3,095
	10	Contingency	N/A (\$3,095)
Total BMR No. 0027 - Storm Elevation changes due to unmarked electrical			\$0
0029	2/7/2011	CE 027 - Sanitary Sewer Design Change	2/15/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$1,621
	10	Contingency	N/A (\$1,621)
Total BMR No. 0029 - Sanitary Sewer Design Change			\$0
0032	1/7/2011	CE 030 - Electrical Switching mods to ADA unit	2/10/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$418
	10	Contingency	N/A (\$418)
Total BMR No. 0032 - Electrical Switching mods to ADA unit			\$0
0033	1/7/2011	CE 031 - Install EMS fixture at Rm 6155	2/7/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$779
	10	Contingency	N/A (\$779)
Total BMR No. 0033 - Install EMS fixture at Rm 6155			\$0
0034	1/7/2011	CE 034 & 043 - Additional Geothermal Well Casings - November &	2/10/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$13,260
	3-101	GC Contract	N/A \$54,375
	10	Contingency	N/A (\$67,636)
Total BMR No. 0034 - Additional Geothermal Well Casings - November & December, 2010			\$0

BM No.	Date	Title	Approved
0035	3/21/2011	CE 032 - Additional flashing at mulled windows	5/4/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$492
	10	Contingency	N/A (\$492)
Total BMR No. 0035 - Additional flashing at mulled windows			\$0
0039	3/21/2011	CE 037 - Site Utility revisions at B7 & B8	5/18/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$22,895
	10	Contingency	N/A (\$22,895)
Total BMR No. 0039 - Site Utility revisions at B7 & B8			\$0
0040	1/7/2011	CE 038 - Exit Sign	2/7/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$267
	10	Contingency	N/A (\$267)
Total BMR No. 0040 - Exit Sign			\$0
0041	1/7/2011	CE 039 - Bathroom light fixture	2/7/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$403
	10	Contingency	N/A (\$403)
Total BMR No. 0041 - Bathroom light fixture			\$0
0042	1/7/2011	CE 040 - Hand Dryer Credit	2/10/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A (\$1,680)
	10	Contingency	N/A \$1,680
Total BMR No. 0042 - Hand Dryer Credit			\$0
0043	1/6/2011	CE 041 - R2 add option EC to fixture	2/7/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$3,165
	10	Contingency	N/A (\$3,165)
Total BMR No. 0043 - R2 add option EC to fixture			\$0
0044	1/7/2011	CE 042 - Relocate Hub Drain	2/7/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$837
	10	Contingency	N/A (\$837)
Total BMR No. 0044 - Relocate Hub Drain			\$0
0046	2/7/2011	CE 045 - Dryer Boxes	2/23/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$2,427
	10	Contingency	N/A (\$2,427)
Total BMR No. 0046 - Dryer Boxes			\$0
0047	1/20/2011	CE 046 - Fixture S2 exchange for R12	2/7/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$1,448
	10	Contingency	N/A (\$1,448)
Total BMR No. 0047 - Fixture S2 exchange for R12			\$0

BM No.	Date	Title	Approved
0050	2/7/2011	CE 049 - Additional framing for electrical panels/plumbing chases	4/6/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$1,470
	10	Contingency	N/A (\$1,470)
Total BMR No. 0050 - Additional framing for electrical panels/plumbing chases			\$0
0051	2/25/2011	CE 050 - Revised window sizing per submittals	3/7/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$15,223
	10	Contingency	N/A (\$15,223)
Total BMR No. 0051 - Revised window sizing per submittals			\$0
0052	3/21/2011	CE 051 - Additional flashing and trim	5/4/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$7,384
	10	Contingency	N/A (\$7,384)
Total BMR No. 0052 - Additional flashing and trim			\$0
0053	2/14/2011	CE 052 - Emergency Phones	2/23/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$41,352
	10	Contingency	N/A (\$41,352)
Total BMR No. 0053 - Emergency Phones			\$0
0054	7/11/2011	CE 053 - Closet Framing Revisions	7/22/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$1,264
	10	Contingency	N/A (\$1,264)
Total BMR No. 0054 - Closet Framing Revisions			\$0
0055	2/14/2011	CE 055 - Relocate Unit Heater in Stair No. 1	2/23/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$9,726
	10	Contingency	N/A (\$9,726)
Total BMR No. 0055 - Relocate Unit Heater in Stair No. 1			\$0
0056	3/21/2011	CE 054 - Grading changes at Doors	5/18/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$6,334
	10	Contingency	N/A (\$6,334)
Total BMR No. 0056 - Grading changes at Doors			\$0
0058	2/25/2011	CE 062A - Fire Sprinkler Change	3/1/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$146,016
	10	Contingency	N/A (\$146,016)
Total BMR No. 0058 - Fire Sprinkler Change			\$0
0059	2/14/2011	CE 059 - Decrease in Coax cable in B8	2/23/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A (\$1,949)
	10	Contingency	N/A \$1,949
Total BMR No. 0059 - Decrease in Coax cable in B8			\$0

BM No.	Date	Title	Approved
0060	2/25/2011	CE 060 - Drywall Control Joints	4/6/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$20,197
	10	Contingency	N/A (\$20,197)
Total BMR No. 0060 - Drywall Control Joints			\$0
0062	2/25/2011	Fire Protection Consultant	3/7/2011 <input checked="" type="checkbox"/>
	4-111	Fire/Life Safety Engineer	N/A \$4,680
	10	Contingency	N/A (\$4,680)
Total BMR No. 0062 - Fire Protection Consultant			\$0
0064	3/1/2011	Additional Structural Site Observations	4/6/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A (\$6,270)
	4-101	Building Architect	N/A \$6,270
Total BMR No. 0064 - Additional Structural Site Observations			\$0
0065	3/2/2011	Maintenance Building Soil Infiltration Test	3/7/2011 <input checked="" type="checkbox"/>
	4-101	Building Architect	N/A \$1,500
	10	Contingency	N/A (\$1,500)
Total BMR No. 0065 - Maintenance Building Soil Infiltration Test			\$0
0066	3/17/2011	CE 0062R - Balance of Fire Sprinkler Design Change	5/18/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$42,967
	10	Contingency	N/A (\$42,967)
Total BMR No. 0066 - Balance of Fire Sprinkler Design Change			\$0
0070	3/22/2011	CE 067 - Additional Geothermal Well Casings (thru March, 2011)	5/4/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$14,860
	10	Contingency	N/A (\$14,860)
Total BMR No. 0070 - Additional Geothermal Well Casings (thru March, 2011)			\$0
0071	3/22/2011	CE 066 - Additonal Geothermal Well Casings (thru February, 2011)	5/4/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$19,660
	10	Contingency	N/A (\$19,660)
Total BMR No. 0071 - Additonal Geothermal Well Casings (thru February, 2011)			\$0
0073	3/21/2011	CE 069 - Bolted Covers ILO Welded	5/4/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A (\$1,080)
	10	Contingency	N/A \$1,080
Total BMR No. 0073 - Bolted Covers ILO Welded			\$0
0077	7/25/2011	CE 073 - Furnish and install test monitor switch for 9 DE lights	9/6/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$2,676
	10	Contingency	N/A (\$2,676)
Total BMR No. 0077 - Furnish and install test monitor switch for 9 DE lights			\$0

BM No.	Date	Title	Approved
0078	5/31/2011	CE 074 - Supply and install additional outlets/pathways as directed	6/1/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$8,933
	10	Contingency	N/A (\$8,933)
Total BMR No. 0078 - Supply and install additional outlets/pathways as directed by EUF			\$0
0082	5/2/2011	Gas Service for project	5/4/2011 <input checked="" type="checkbox"/>
	8-400	Foundation Reimbursables	N/A \$25,617
	10	Contingency	N/A (\$25,617)
Total BMR No. 0082 - Gas Service for project			\$0
0084	6/20/2011	Plaza Construction	7/6/2011 <input checked="" type="checkbox"/>
	8-400	Foundation Reimbursables	N/A \$36,221
	10	Contingency	N/A (\$36,221)
Total BMR No. 0084 - Plaza Construction			\$0
0088	5/31/2011	CE 085 - 4th floor ceiling height coordination	6/1/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$4,702
	10	Contingency	N/A (\$4,702)
Total BMR No. 0088 - 4th floor ceiling height coordination			\$0
0089	5/31/2011	CE 086 - Elevator Machine Room light	6/1/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$2,272
	10	Contingency	N/A (\$2,272)
Total BMR No. 0089 - Elevator Machine Room light			\$0
0091	5/31/2011	CE 088 - Light pole removal	6/1/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$4,094
	10	Contingency	N/A (\$4,094)
Total BMR No. 0091 - Light pole removal			\$0
0092	5/31/2011	CE 089 - Additional Road Signs	6/1/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$974
	10	Contingency	N/A (\$974)
Total BMR No. 0092 - Additional Road Signs			\$0
0094	6/20/2011	Maintenance Building Construction	7/6/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A (\$540,000)
	8-400	Foundation Reimbursables	N/A \$770,160
	10	Contingency	N/A (\$230,160)
Total BMR No. 0094 - Maintenance Building Construction			\$0
0096	7/11/2011	CE 092 - Bulletin No. 19 - Message Boards	7/22/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$10,340
	10	Contingency	N/A (\$10,340)
Total BMR No. 0096 - Bulletin No. 19 - Message Boards			\$0

BM No.	Date	Title	Approved
0097	7/11/2011	CE 093 - Bulletin No. 18 - Additional Chair Rail	7/22/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$864
	10	Contingency	N/A (\$864)
Total BMR No. 0097 - Bulletin No. 18 - Additional Chair Rail			\$0
0098	7/11/2011	CE 094 - DataCom - Blue ILO White wiring	7/22/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$8,011
	10	Contingency	N/A (\$8,011)
Total BMR No. 0098 - DataCom - Blue ILO White wiring			\$0
0099	7/25/2011	CE 097 - Furnish Towel Rings at Vanities	9/15/2011 <input checked="" type="checkbox"/>
	3-101	GC Contract	N/A \$6,765
	10	Contingency	N/A (\$6,765)
Total BMR No. 0099 - Furnish Towel Rings at Vanities			\$0
0144	9/20/2011	Plaza Fountain electrical wiring	9/23/2011 <input checked="" type="checkbox"/>
	8-400	Foundation Reimbursables	N/A \$8,104
	10	Contingency	N/A (\$8,104)
Total BMR No. 0144 - Plaza Fountain electrical wiring			\$0
4. Void/Rejected			
0009	9/20/2010	CE 009 - Install PTZ camera at Butterfield Hall for site security	9/23/2010 <input type="checkbox"/>
	3-101	GC Contract	N/A \$1,070
	10	Contingency	N/A (\$1,070)
Total BMR No. 0009 - Install PTZ camera at Butterfield Hall for site security			\$0
0013	9/20/2010	CE 007 - Building 8 Plumbing Layout Conflict	9/20/2010 <input type="checkbox"/>
	3-101	GC Contract	N/A \$7,792
	10	Contingency	N/A (\$7,792)
Total BMR No. 0013 - Building 8 Plumbing Layout Conflict			\$0
0030	11/2/2010	CE 028 - Proposed CATV Modification	11/2/2010 <input type="checkbox"/>
	3-101	GC Contract	N/A \$10,028
	10	Contingency	N/A (\$10,028)
Total BMR No. 0030 - Proposed CATV Modification			\$0
0031	1/7/2011	CE 029 - Change Type C fixtures at Phase 1 buildings	1/31/2011 <input type="checkbox"/>
	3-101	GC Contract	N/A \$5,885
	10	Contingency	N/A (\$5,885)
Total BMR No. 0031 - Change Type C fixtures at Phase 1 buildings			\$0
0037	4/4/2011	CE 035 - B8 utility elevation conflicts	5/3/2011 <input type="checkbox"/>
	3-101	GC Contract	N/A \$20,003
	10	Contingency	N/A (\$20,003)
Total BMR No. 0037 - B8 utility elevation conflicts			\$0

BM No.	Date	Title	Approved
0038	1/7/2011	CE 036 - Cold patch requested by EUF	2/1/2011 <input type="checkbox"/>
	3-101	GC Contract	N/A \$9,485
	10	Contingency	N/A (\$9,485)
Total BMR No. 0038 - Cold patch requested by EUF			\$0
0057	5/1/2011	CE 056 - Metal Panels at ERU	5/1/2011 <input type="checkbox"/>
	3-101	GC Contract	N/A \$81,890
	10	Contingency	N/A (\$81,890)
Total BMR No. 0057 - Metal Panels at ERU			\$0
0061	1/31/2011	CE 061 - Security Guard	2/7/2011 <input type="checkbox"/>
	3-101	GC Contract	N/A \$91,838
	10	Contingency	N/A (\$91,838)
Total BMR No. 0061 - Security Guard			\$0
0067	2/14/2011	CE 059 - Decreases in Coax cable in B8	2/23/2011 <input type="checkbox"/>
	3-101	GC Contract	N/A (\$1,949)
	10	Contingency	N/A \$1,949
Total BMR No. 0067 - Decreases in Coax cable in B8			\$0
0072	3/21/2011	CE 068 - Eliminate WP2 Fixtures	5/18/2011 <input type="checkbox"/>
	3-101	GC Contract	N/A (\$3,854)
	10	Contingency	N/A \$3,854
Total BMR No. 0072 - Eliminate WP2 Fixtures			\$0
0087	5/13/2011	CE 084 - Toilet Fixture Substitution	5/13/2011 <input type="checkbox"/>
	3-101	GC Contract	N/A \$21,792
	10	Contingency	N/A (\$21,792)
Total BMR No. 0087 - Toilet Fixture Substitution			\$0
0103	6/3/2011	CE 083 - Propane for Construction	6/9/2011 <input type="checkbox"/>
	3-101	GC Contract	N/A \$465,668
	10	Contingency	N/A (\$465,668)
Total BMR No. 0103 - Propane for Construction			\$0
0112	7/21/2011	CE 104 - Planting Season Restrictions	7/29/2011 <input type="checkbox"/>
	3-101	GC Contract	N/A \$91,995
	10	Contingency	N/A (\$91,995)
Total BMR No. 0112 - Planting Season Restrictions			\$0

Exhibit 1

The Project

The 2010 Project Facilities are anticipated to include 277 units, with 856 beds, located on approximately 10 acres of land located on the main campus of the University. As planned, the 2010 Project Facilities will include four 4-story buildings forming a student community, and are primarily comprised of private and semi-private bedroom accommodations and private and semi-private baths for students in suite, semi-suite and efficiency facilities.

It is anticipated that each student has his or her own closet, full or twin sized bed, desk, chair, bookcase, and stackable dresser. Students have a private telephone jack, data hook-up and cable connection in their rooms. Suite units have furnished common living space and a kitchenette. Common area amenities include a social lounge, multi-purpose room, kitchen, vending area, centralized laundry facilities, public restrooms, reception/conference area with managerial offices, master trash room and mechanical areas.

A range of price options and room types are expected to be available in the 2010 Project Facilities, as set forth below:

PROGRAM				
Unit Mix	No. Units	No. Beds	Sq. Ft./Unit	Total Sq. Ft.
Two Bedroom Semi-Suite Double	19	76	705	13,403
Two Bedroom Suite Double	74	296	784	58,038
Four Bedroom Semi-Suite Single	28	112	827	23,156
Four Bedroom Suite Single	56	224	1,007	56,392
One Bedroom Single (RA Unit)	18	18	357	6,426
One Bedroom Single	11	11	357	3,928
Hotel Single	21	21	324	6,800
Hotel Double	48	96	361	17,328
RD Unit	2	2	755	1,511
Total Program	277	856		186,982
Circulation/Common Space				76,629
Total Square Footage				263,611
PROJECT TOTALS	277	856		263,611

Edinboro University of Pennsylvania - Phase 1 & 2

Project Mix

Original: November 24, 2009

Updated: May 13, 2010

Summary - Apartment Type

Per Apartmnet				Phase 1 - Buildings 1, 2, 3, 4						Per Apartmnet				Phase 2 - Buildings 5,6,7,8						Delta Phase 1
#	# of Beds	# of Baths	NRSF	# of Apts	# of Beds	# of Baths	NRSF	Apt. Mix	Bed Mix	#	# of Beds	# of Baths	NRSF	# of Apts	# of Beds	# of Baths	NRSF	Apt. Mix	Bed Mix	
Plan 1 - Semi Dbl	4	1	705	38	152	38	26,805	16%	19%	Plan 1 - Semi Dbl	4	1	705	19	76	19	13,403	7%	9%	
Plan 2 - Suite Dbl	4	2	784	38	152	76	29,803	16%	19%	Plan 2 - Suite Dbl	4	2	784	74	296	148	58,038	27%	35%	
Plan 3 - Semi Single	4	1	827	56	224	56	46,312	24%	28%	Plan 3 - Semi Single	4	1	827	28	112	28	23,156	10%	13%	
Plan 4 - Suite Single	4	2	1007	56	224	112	56,392	24%	28%	Plan 4 - Suite Single	4	2	1007	56	224	112	56,392	20%	26%	
RA Unit	1	1	357	28	28	28	9,996	12%	4%	RA Unit	1	1	357	29	29	29	10,353	10%	3%	
Hotel Single	1	1	324	14	14	14	4,533	6%	2%	Hotel Single	1	1	324	21	21	21	6,800	8%	2%	
Hotel Double	2	1	361	0	0	0	-	0%	0%	Hotel Double	2	1	361	48	96	48	17,330	17%	11%	
RD Unit	1	1	755	2	2	2	1,510	1%	0%	RD Unit	1	1	755	2	2	2	1,510	1%	0%	
				232	796	326	175,352	100%	100%					277	856	407	#####	100%	100%	60

Summary - Building Type

		Per Building											TOTALS							4,343	15,973
Bldg. Type	# of Bldg.	Plan 1	Plan 2	Plan 3	Plan 4	RA Unit	RD Unit	Hotel Sngl	Hotel Dbl	Apts	Beds	NRSF	Common SF	GSF	Apts	Beds	Baths	NRSF	Common SF	GSF	
Bldg 1 - Suites	1		19		28	7		7		61	202	47,863	18,138	66,001	61	202	108	47,863	18,138	66,001	
Bldg 2 - Semi	1	19		28		7	1			55	196	39,813	18,005	57,818	55	196	55	39,813	18,005	57,818	
Bldg 3 - Suites	1		19		28	7		7		61	202	47,863	18,138	66,001	61	202	108	47,863	18,138	66,001	
Bldg 4 - Semi	1	19		28		7	1			55	196	39,813	18,005	57,818	55	196	55	39,813	18,005	57,818	
PHASE 1	4	38	38	56	56	28	2	14	0	232	796	175,352							72,286	247,638	
Bldg 5 - Suites	1		19		28	7		7		61	202	47,863	18,640	66,503	61	202	108	47,863	18,640	66,503	
Bldg 6 - Semi	1	19		28		7	1			55	196	39,813	18,139	57,952	55	196	55	39,813	18,139	57,952	
Bldg 7 - Suites	1		19		28	7		7		61	202	47,863	18,640	66,503	61	202	108	47,863	18,640	66,503	
Bldg 8 - Dbl Hotel	1		36			8	1	7	48	100	256	51,443	21,210	72,653	100	256	136	51,443	21,210	72,653	
PHASE 2	4	19	74	28	56	29	2	21	48	277	856	186,982							76,629	263,611	
GRAND TOTAL	8	57	112	84	112	57	4	35	48	509	1,652	362,334							148,915	511,249	

Phase 2 Building Notes:

B5 - Same spaces as B1, no unit changes

B6 - Same spaces as B2, no unit changes

B7 - Same spaces as B1, no unit changes

B8 - New layout with Dbl Occ Suites, and Hotel singles and doubles and additional study lounges

GENERAL SHEET NOTES

LAYOUT

1. ALL DEMOLITION AND NEW WORK SHALL COMPLY WITH LOCAL MUNICIPAL CODES, ORDINANCES, AND STANDARDS. ALL CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH ALL APPLICABLE OSHA, FEDERAL, STATE AND LOCAL REGULATIONS.

2. COORDINATE WITH THE WORK OF THE OTHER TRADES. SEE SPECIFICATIONS AND RELATED SECTIONS FOR MORE INFORMATION INCLUDING SELECTIVE DEMOLITION, SITE CLEARING, EXCAVATION, GRADING, ASPHALT PAVING, CONCRETE PAVING, UTILITY UTILITIES AND SITE SIGNAGE.

3. THE CONTRACTOR SHALL VERIFY ALL SITE CONDITIONS IN THE FIELD AND CONTACT THE ARCHITECT IF THERE ARE ANY QUESTIONS OR CONFLICTS REGARDING THE CONSTRUCTION DOCUMENTS AND/OR FIELD CONDITIONS SO THAT APPROPRIATE REVISIONS CAN BE MADE PRIOR TO CONSTRUCTION. ANY CONFLICT BETWEEN DRAWINGS AND THE SPECIFICATIONS SHALL BE CONFIRMED WITH THE ARCHITECT PRIOR TO BIDDING.

4. THE CONTRACTOR SHALL BE RESPONSIBLE TO INSTALL AND MAINTAIN TRAFFIC DEVICES FOR PROTECTION OF PEDESTRIANS AND VEHICLES CONSISTING OF DRUMS, BARRIERS, SIGNS, LIGHTS, FENCES AND UNIFORMED TRAFFIC CONTROLLERS IN ACCORDANCE WITH D.O.T. (DEPARTMENT OF TRANSPORTATION) PUBLICATIONS "WORK ZONE TRAFFIC CONTROL" AND/OR AS REQUIRED OR DIRECTED BY THE OWNER'S REPRESENTATIVE OR LOCAL GOVERNING AUTHORITIES. CONTRACTOR SHALL MAINTAIN ALL TRAFFIC LANES AND PEDESTRIAN WALKWAYS AT ALL TIMES UNLESS WRITTEN APPROVAL FROM D.O.T. (DEPARTMENT OF TRANSPORTATION), LOCAL MUNICIPALITY, OR OTHER GOVERNING AUTHORITY IS RECEIVED. SEE PROJECT MANUAL FOR SPECIFICATION.

5. ALL SITE DIMENSIONS ARE REFERENCED TO THE FACE OF CURBS OR EDGE OF PAVING UNLESS OTHERWISE NOTED. ALL BUILDING DIMENSIONS ARE REFERENCED TO THE OUTSIDE FACE OF THE STRUCTURE UNLESS OTHERWISE NOTED.

6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS FOR BUILDING, WALLS, CONCRETE SLABS, AND UTILITY SERVICE POINT CONNECTIONS AND NOTIFYING THE OWNER AND ARCHITECT OF ANY CONFLICTS OR DISCREPANCIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL REFERENCE BUILDING CONSTRUCTION PLANS FOR EXACT LOCATIONS OF ALL UTILITY CONNECTIONS TO BUILDINGS AND DOOR LOCATIONS.

SHEET KEYNOTES

1. BUILDING #5 & #6 APPROXIMATE LIMIT OF DISTURBANCE. SEE CIVIL PLANS FOR EXTENT.
2. BUILDING #7 & #8 APPROXIMATE LIMIT OF DISTURBANCE. SEE CIVIL PLANS FOR EXTENT.
3. CENTER LINE OF NEW UNIVERSITY CENTER EXPANSION EQUALS CENTERLINE OF EXISTING PHASE ONE EAST / WEST WALKWAYS (VERIFY IN FIELD FOR APPROVAL BY ARCHITECT).

4. CENTERLINE OF EXISTING PHASE ONE NORTH / SOUTH WALKWAY IS PERPENDICULAR TO CENTERLINE OF EXISTING PHASE ONE EAST / WEST WALKWAY (VERIFY IN FIELD FOR APPROVAL BY ARCHITECT).
5. REORIENT 1 SOCCER FIELD (195' X 330') IN THIS AREA.
6. PROTECT EXISTING TREES. REPLACE EACH DAMAGED OR DESTROYED TREES WITH TWO NEW TREES IN SHERWOOD FOREST.

7. ALTERNATE NO. 8 - PARKING LOT. SEE PROJECT MANUAL SPECIFICATION SECTION 012300. [ALTERNATE NO. 8 ACCEPTED]
8. ALTERNATE NO. 8 - BUILDING 7 AND 8 FINISH FLOOR ELEVATION. SEE PROJECT MANUAL SPECIFICATION SECTION 012300. [ALTERNATE NO. 8 REJECTED]

WMF

WEBER MURPHY FOX
ARCHITECTURE INTERIORS CONSTRUCTION

3230 WEST LAKE ROAD ERIE, PENNSYLVANIA 16505
T: 814.936.1616
F: 814.936.3737
www.webermurphyfox.com

ERIE CLEVELAND STATE COLLEGE PITTSBURGH


CONSULTANTS

FOR CONSTRUCTION SET

NEW CONSTRUCTION OF

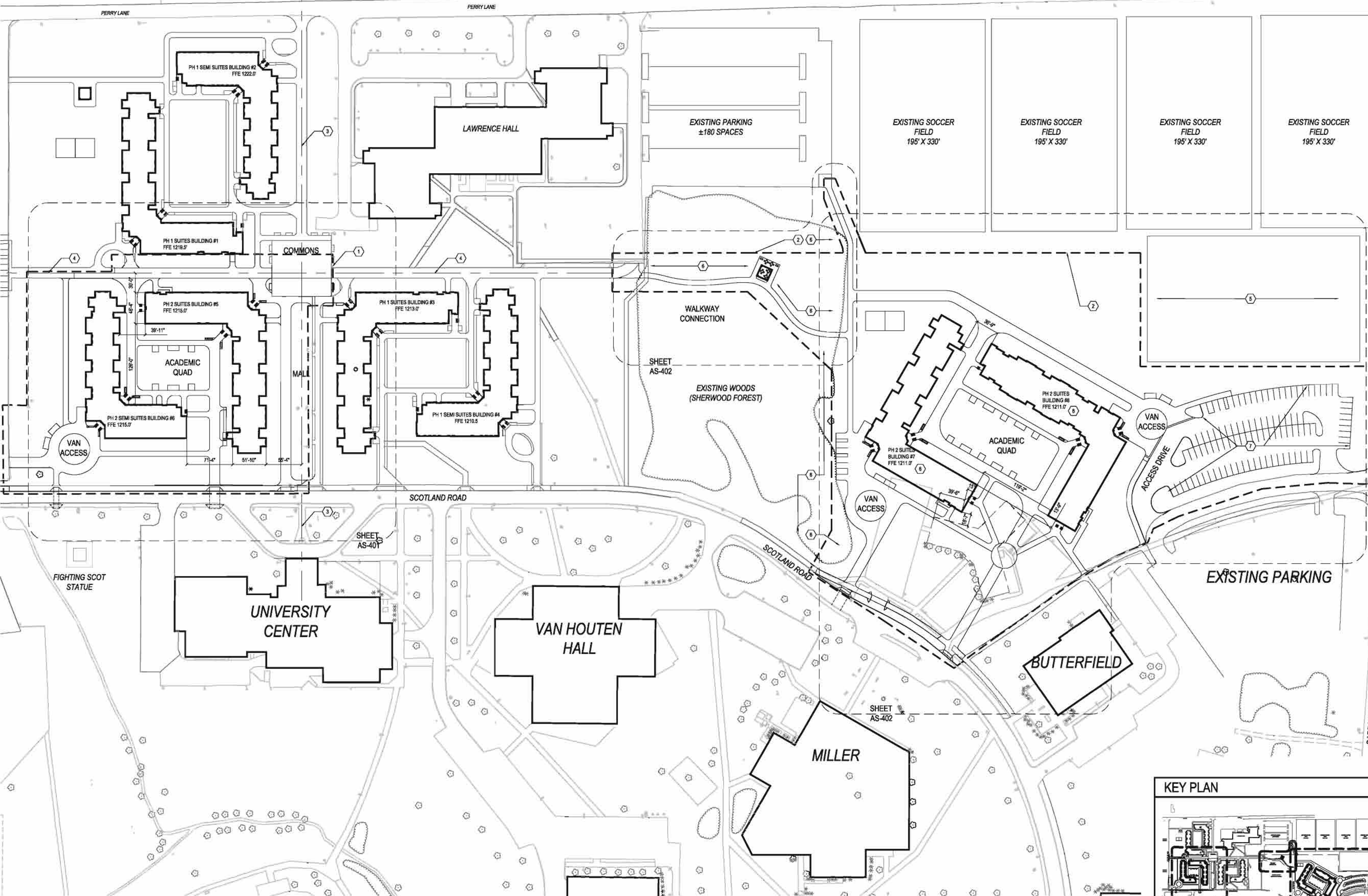
EDINBORO UNIVERSITY
FOUNDATION
PRIVATIZED
HOUSING
PHASE 2

EDINBORO UNIVERSITY OF PENNSYLVANIA
EDINBORO, PA 16444

FC	5-21-10	FOR CONSTRUCTION SET
	4-15-10	ADDENDUM #3
CD	3-24-10	CONSTRUCTION DOCUMENTS
DD	2-17-10	DESIGN DEVELOPMENT
MARK	DATE	DESCRIPTION
PROJECT NUMBER: 2009.008.00		
CAD FILE: STC2009.00804107ACAD04AS-101		
DRAWN BY: RRL		
CHECKED BY: DJW		
COPYRIGHT 2009, WEBER MURPHY FOX INC.		
SHEET TITLE:		

ARCHITECTURAL
SITE PLAN -
PHASE 2 OVERALL

AS-101
FOR CONSTRUCTION SET

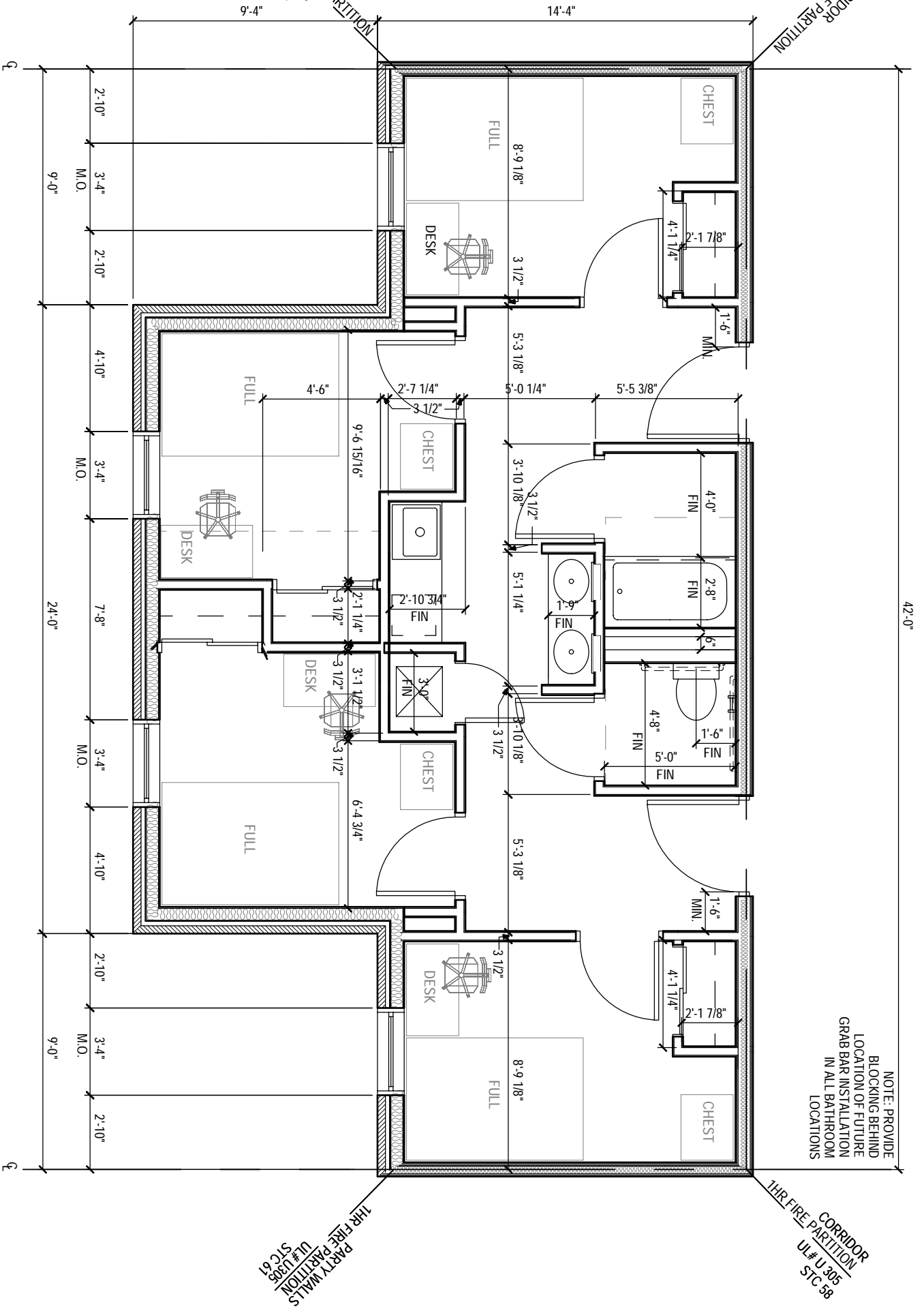


A1 PLAN
SCALE: 1" = 80'

The Highlands at Edinboro University Phase 2 Double Occupancy Semi Suite

CORRIDOR
1HR FIRE PARTITION
UL# U 305
STC 58

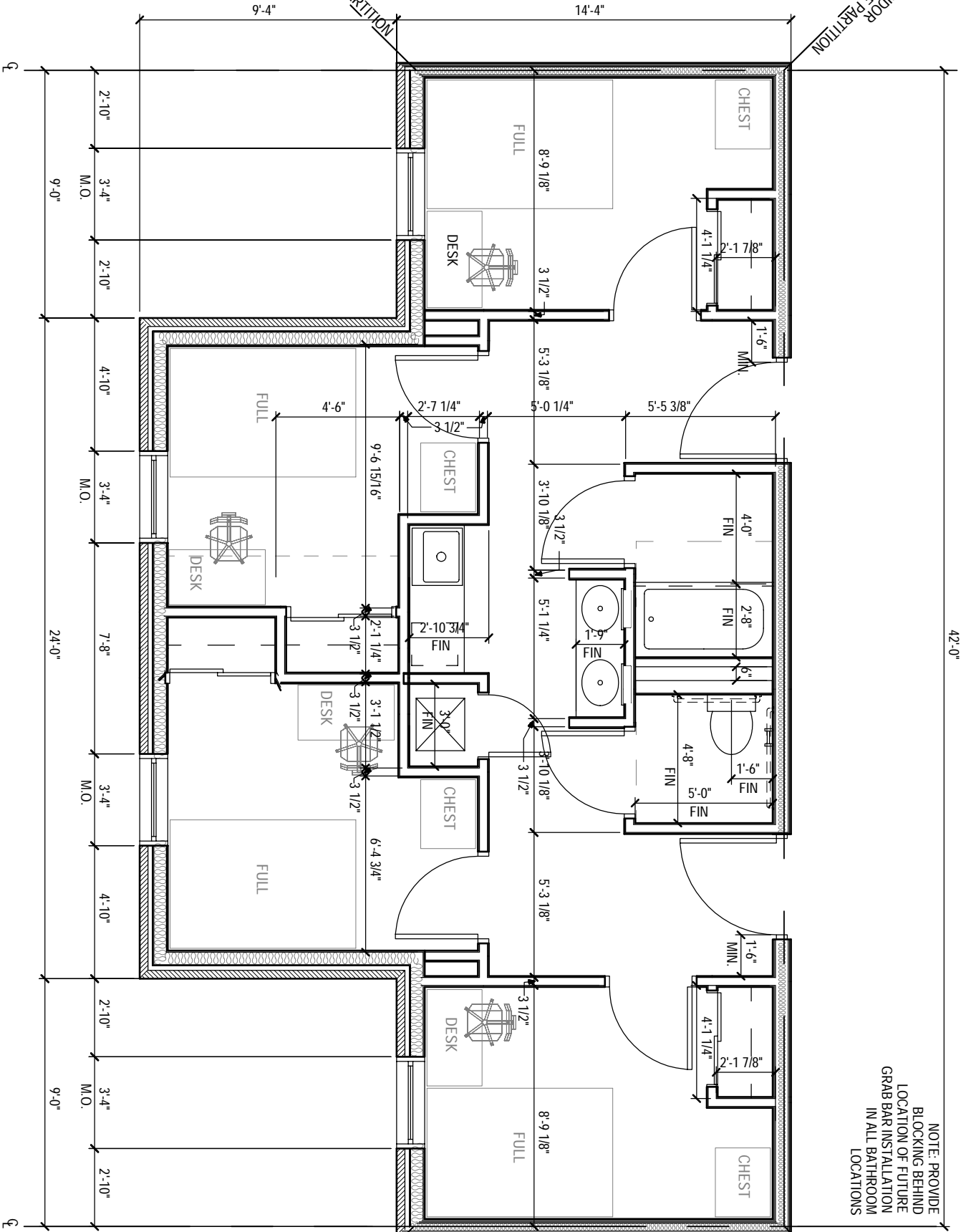
PARTY WALLS
1HR FIRE PARTITION
UL# U305
STC 61



The Highlands at Edinboro University Phase 2 Single Occupancy Semi Suite

CORRIDOR
1HR FIRE PARTITION
UL# U 305
STC 58

PARTY WALLS
1HR FIRE PARTITION
UL# U305
STC 61



NOTE: PROVIDE
BLOCKING BEHIND
LOCATION OF FUTURE
GRAB BAR INSTALLATION
IN ALL BATHROOM
LOCATIONS

CORRIDOR
1HR FIRE PARTITION
UL# U 305
STC 58

PARTY WALLS
1HR FIRE PARTITION
UL# U305
STC 61

PARTY WALLS
1HR FIRE PARTITION
UL#U305
STC 61

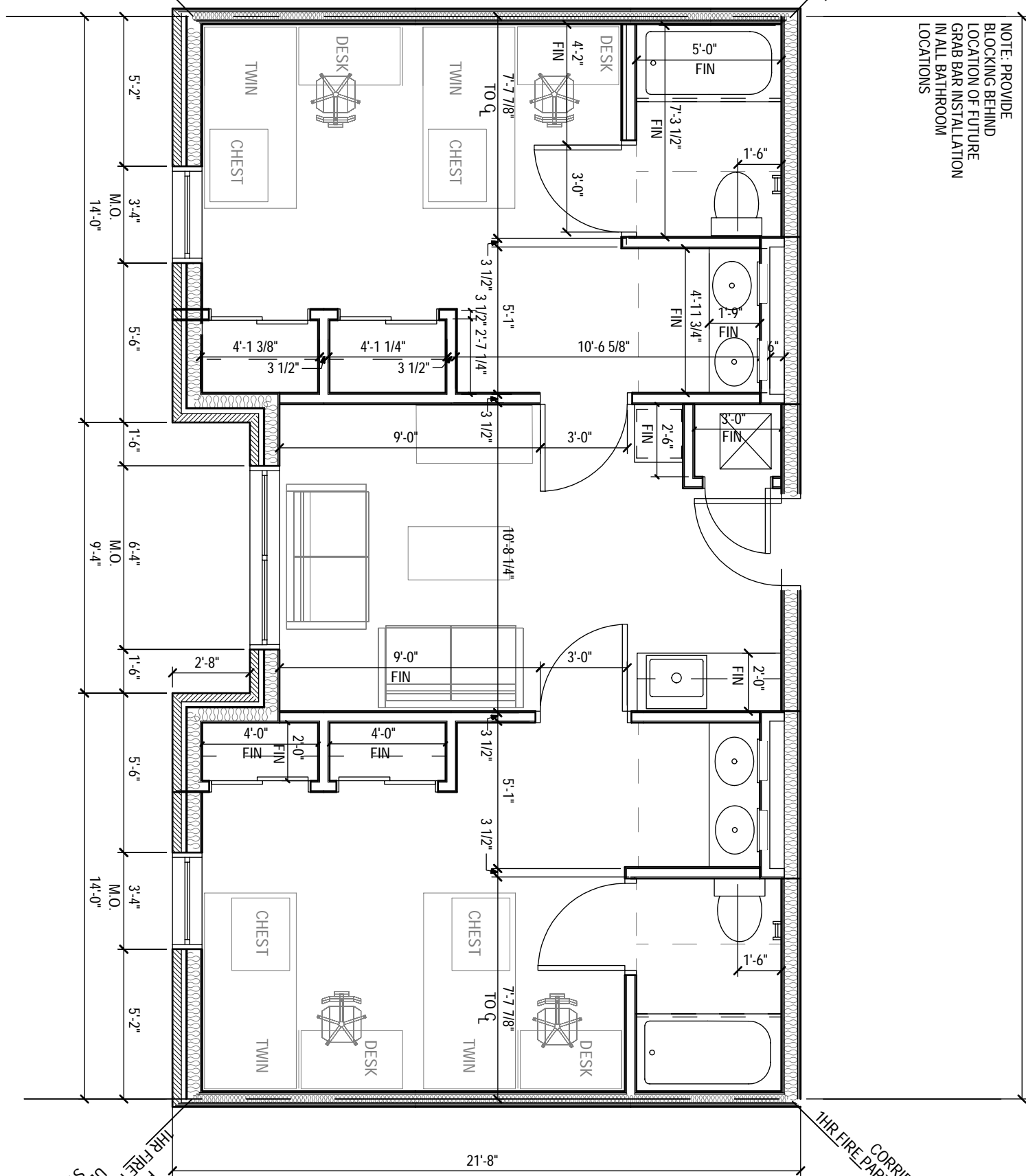
CORRIDOR
1HR FIRE PARTITION
UL# U-305
5-58

NOTE: PROVIDE
BLOCKING BEHIND
LOCATION OF FUTURE
GRAB BAR INSTALLATION
IN ALL BATHROOM
LOCATIONS

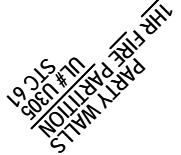
37'-4"

PARTY WALLS
FIRE PARTITION
UL# U305
STC 67

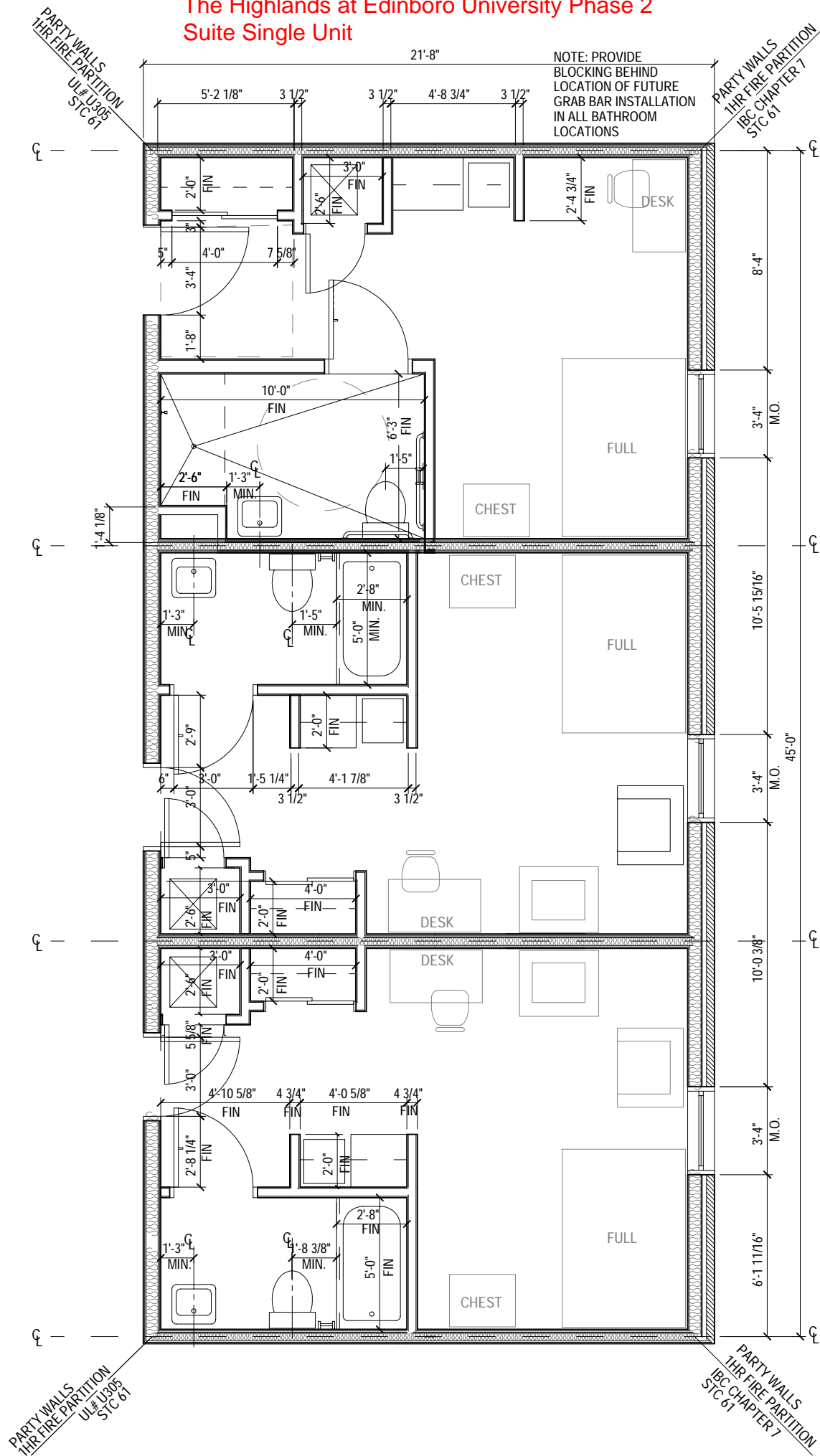
1HR FIRE PARTITION
CORRIDOR
UL# U 305
STC 58



2
CORRIDOR
1HR FIRE PART
UL# U 305
STC 58



The Highlands at Edinboro University Phase 2 Suite Single Unit



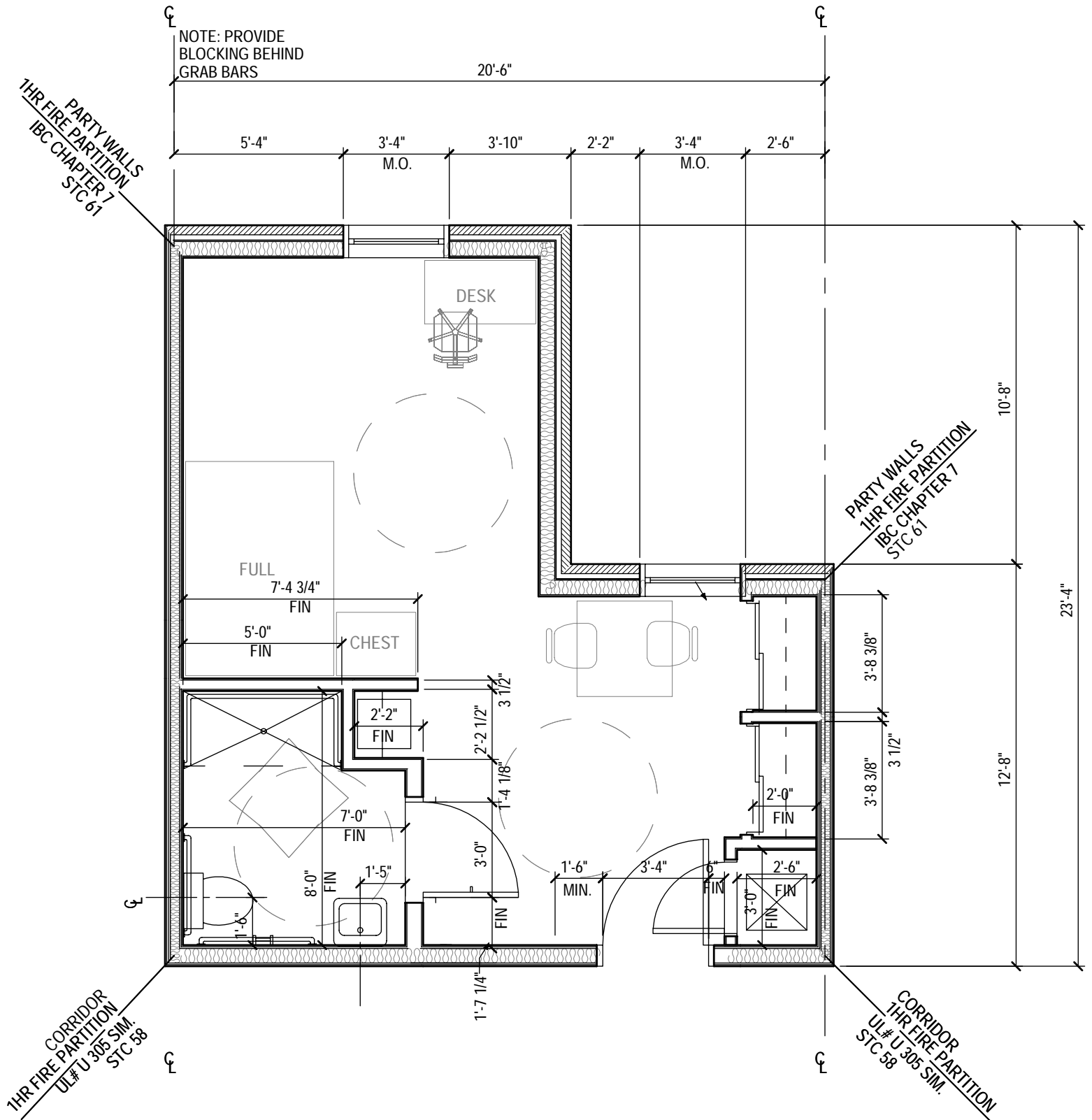
CORRIDOR
1HR FIRE PARTITION
UL# U 305
STC 58

CORRIDOR
RE PARTITION
UL# U 305
STC 58

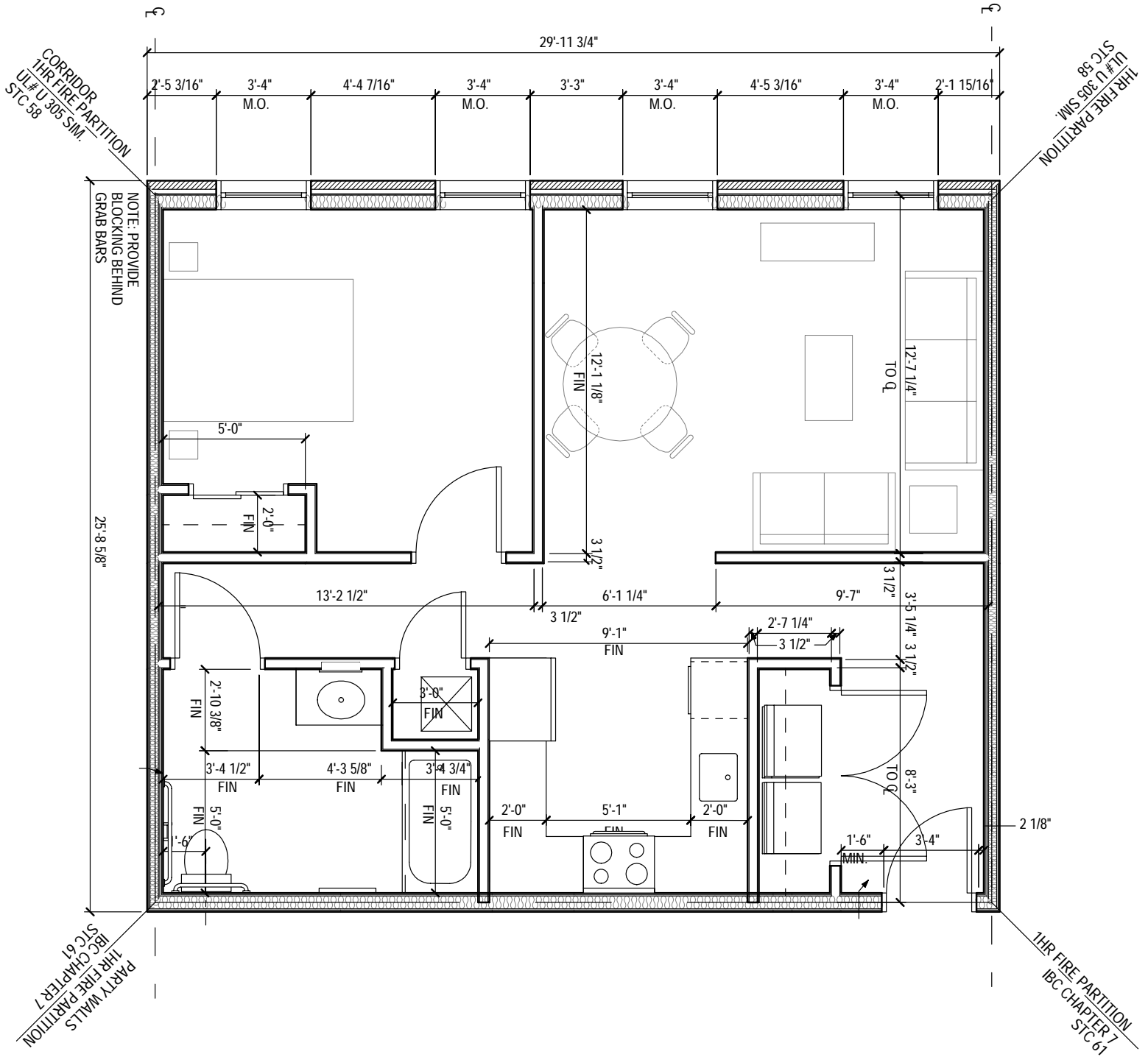


1HR FIRE PARTITION
PARTY WALLS
UL# U305
STC 61

The Highlands at Edinboro University Phase2
Typical RA. Unit

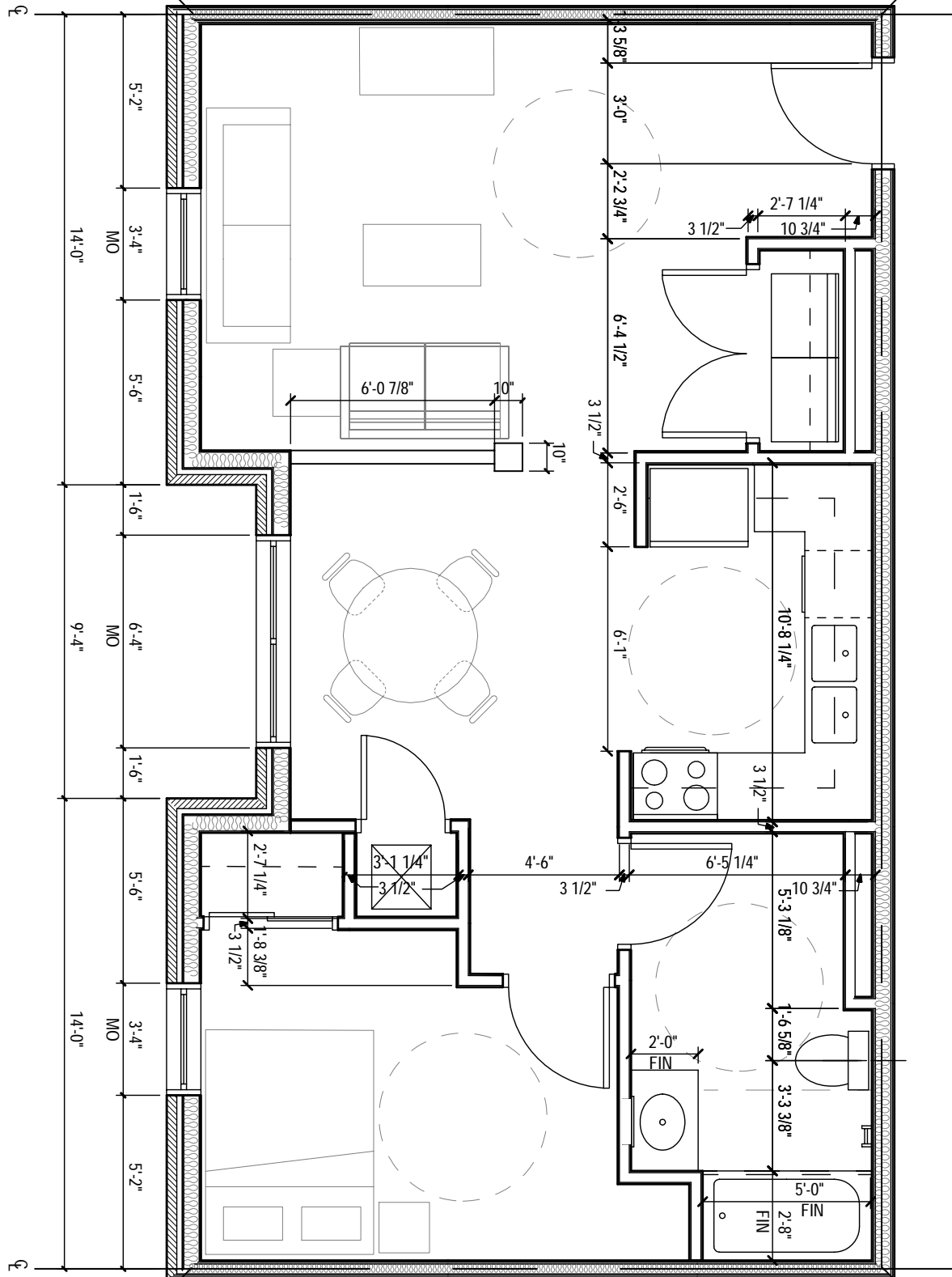


The Highlands at Edinboro University Phase 2
Resident Director Semi Suite



PARTY WALLS
1HR FIRE PARTITION
IBC CHAPTER 7
STC 61

CORRIDOR
1HR FIRE PARTITION
UL # U 305
STC 58



THE FIRE PARTITION
IBC CHAPTER 7
STC 67

1HR FIRE PARTITION
CORRIDOR
UL# U 305
STC 58





Finish Material Reference

Project Name: Edinboro Phase II

Project #: 10046

Issue Date:



KEY	DESCRIPTION	REFERENCE
B_-	Wood Blinds HUNTER DOUGLAS CONTRACT/ - Product: FR Wood Alternate Color/Finish: Burmese Teak Dimensions: 2" Notes: Location: Community Center	
CB-1	Carpet Base / - Product: 6" Carpet Base (CPT-2) Bound With Nylon Binding Color/Finish: Notes: Location: Corridors With (CPT-2)	
CB-2	Carpet Base / - Product: 6" Carpet Base (CPT-2) Bound With Nylon Binding Color/Finish: Notes: Location: Upper Level Lounges With (CPT-3)	

Finish Material Reference

Project Name: Edinboro Phase II

Project #: 10046

Issue Date:




KEY	DESCRIPTION	REFERENCE
CONC-	<p>/</p> <p>-</p> <p>Product: Sealed Concrete</p> <p>Color/Finish:</p> <p>Notes:</p> <p>Location: Mechanical Rooms</p>	
CPT-1	<p>Broadloom Carpet</p> <p>SHAW CARPET/</p> <p>-</p> <p>Product: 5A123; Text</p> <p>Color/Finish: Buttercup</p> <p>Notes:</p> <p>Location: Units</p>	
CPT-2	<p>Broadloom Carpet</p> <p>SHAW CARPET/</p> <p>-</p> <p>Product: 5A124; Text Teklok</p> <p>Color/Finish: Harvet Brown 23740</p> <p>Notes:</p> <p>Location: Corridor</p>	

Finish Material Reference

Project Name: Edinboro Phase II

Project #: 10046

Issue Date:



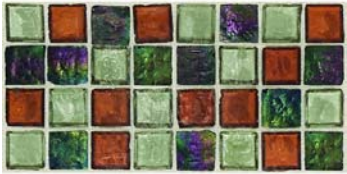
KEY	DESCRIPTION	REFERENCE
CPT-3	<p>Broadloom Carpet SHAW CARPET/ -</p> <p>Product: 5A124; Navigate Color/Finish: Harvest Brown 40740</p> <p>Notes: Location: Upper Floor Lounge and Multipurpose Room</p>	
CPT-4	<p>Carpet Tile PATCRAFT/ -</p> <p>Product: 10226; Moving On Up Color/Finish: Shazam 00608</p> <p>Notes: Location: 1st Floor Lounge and Multipurpose Room</p>	
CPT-5	<p>Carpet Tile SHAW CARPET/ -</p> <p>Product: 59525; Prairie Tile Color/Finish: Painted Desert 23713</p> <p>Notes: Location: Offices</p>	

Finish Material Reference

Project Name: Edinboro Phase II

Project #: 10046

Issue Date:


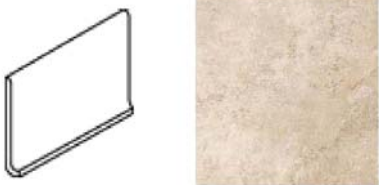

KEY	DESCRIPTION	REFERENCE
FRP-1	<p>Reinforced Wall Panel</p> <p>MARLITE/ -</p> <p>Product: Standard Color/Finish: P 100 White/Texture: Pebbled Dimensions: 48"X96"X3/32"</p> <p>Notes: Location: Trash Room</p>	
FWP-1	<p>Fabric Wrapped Panel</p> <p>MAHARAM/ -</p> <p>Product: Flip 901150 Color/Finish: Refelection 004</p> <p>Notes: Location: Reception Tack Board</p>	
GMT-1	<p>Glass Mosaic Tile</p> <p>DALTILE/ -</p> <p>Product: Egypt Glass Color/Finish: EG36 Dimensions: 1"X1" Mosaic</p> <p>Notes: Grout:Custom Building Products,Antique White #10 Location: Fireplace Surround</p>	

Finish Material Reference

Project Name: Edinboro Phase II

Project #: 10046

Issue Date:

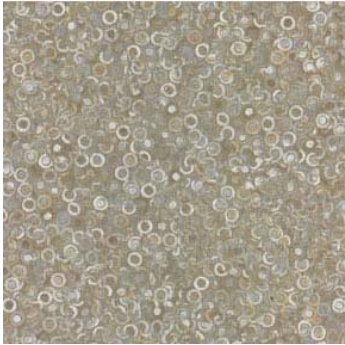
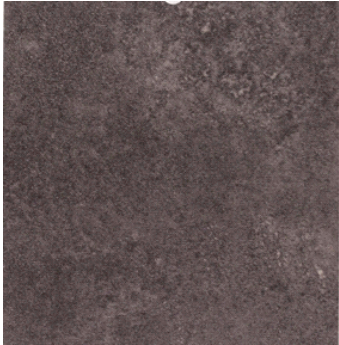

KEY	DESCRIPTION	REFERENCE
PB-1	<p>Porcelain Base DAL TILE/ -</p> <p>Product: Florenza Color/Finish: Olivia Dimensions: Cove Base S-36C9T, 6"X12"</p> <p>Notes: Location: Community Center Restrooms Base</p>	
PB-2	<p>Porcelain Base DAL TILE/ -</p> <p>Product: Salerno Color/Finish: Cremona Caffè SL82 Dimensions: Cove Base S-36C9TB</p> <p>Notes: Location: ADA Unit Restrooms</p>	
PL-1	<p>Plastic Laminate FORMICA/ -</p> <p>Product: Matte 7284-58 Color/Finish: Figured Annigre</p> <p>Notes: Location: Reception Millwork</p>	

Finish Material Reference

Project Name: Edinboro Phase II

Project #: 10046

Issue Date:


KEY	DESCRIPTION	REFERENCE
PL-2	<p>Plastic Laminate FORMICA/ -</p> <p>Product: 3698-58 Color/Finish: Beluga Beige</p> <p>Notes: Location: C.C. Kitchen Countertop</p>	
PL-3	<p>Plastic Laminate NEVAMAR/ -</p> <p>Product: EM6001T Color/Finish: Aged Elements</p> <p>Notes: Location: Worksurface At Reception</p>	
PL-4	<p>Plastic Laminate FORMICA/ -</p> <p>Product: 3523-46 Color/Finish: Giallo Granite, Etchings Finish; Edge Band: Manuf: PTST Style: 3MIL PVC Color: 606 Nubian Brown</p> <p>Notes: Location: Unit Countertops</p>	

Finish Material Reference

Project Name: Edinboro Phase II

Project #: 10046

Issue Date:



KEY	DESCRIPTION	REFERENCE
POR-1	<p>Porcelain Tile</p> <p>DALTILE/ -</p> <p>Product: Florenza Color/Finish: Olivia FZ04 Dimensions: 12"X24"</p> <p>Notes: Grout: Custom Building Products,New Taupe #185 Install: Ref. Detail 14/ ID1.1 Location: Common Area Lobby and Corrifors</p>	
POR-2	<p>Porcelain Tile</p> <p>DALTILE/ -</p> <p>Product: Florenza Color/Finish: Olivia FZ04 Dimensions: 12"X12"</p> <p>Notes: Grout: Custom Building Products,New Taupe #185 Install: Ref, Detail 09/ID1.1 Location: Community Center And Restrooms Floors</p>	
POR-3	<p>Porcelain Tile</p> <p>DALTILE/ -</p> <p>Product: Salerno Color/Finish: Cremona Caffè SL82 Dimensions: 12"X12"</p> <p>Notes: Grout: Custom Building Products,Light Smoke #145 Location: ADA Unit Restrooms Floor</p>	

Finish Material Reference

Project Name: Edinboro Phase II

Project #: 10046

Issue Date:

KEY	DESCRIPTION	REFERENCE
POR-4	<p>Porcelan Tile</p> <p>DALTILE/ -</p> <p>Product: Salerno</p> <p>Color/Finish: Cermona Caffè SL82</p> <p>Dimensions: 2"X2"</p> <p>Notes: Grout: Custom Building Products, Light Smoke #145 Location: ADA Unit Showers</p>	
PT-1	<p>Paint</p> <p>SHERWIN WILLIAMS/ -</p> <p>Product: Khaki Shade</p> <p>Color/Finish: SW7533</p> <p>Notes: Paint Sheen: Ceiling and Wall: Eggshell Trim/Casing: Semi-Gloss Location: Corridor wall and Ceiling, Throughout</p>	
PT-2	<p>Paint</p> <p>SHERWIN WILLIAMS/ -</p> <p>Product: Dapper Tan</p> <p>Color/Finish: SW6144</p> <p>Notes: Paint Sheen: Ceiling and Wall: Eggshell Trim/Casing: Semi-Gloss Location: Public Door and Casing, Trim</p>	

Finish Material Reference

Project Name: Edinboro Phase II

Project #: 10046

Issue Date:

KEY	DESCRIPTION	REFERENCE
PT-3	<p>Paint</p> <p>SHERWIN WILLIAMS/ -</p> <p>Product: Sierra Red Color/Finish: SW7598</p> <p>Notes: Paint Sheen: Ceiling and Wall: Eggshell Trim/Casing: Semi-Gloss</p> <p>Location: Unit Doors and Casing</p>	
PT-4	<p>Paint</p> <p>SHERWIN WILLIAMS/ -</p> <p>Product: Empire Gold Color/Finish: SW0012</p> <p>Notes: Paint Sheen: Ceiling and Wall: Eggshell Trim/Casing: Semi-Gloss</p> <p>Location: Public Space Accent</p>	
PT-5	<p>Paint</p> <p>SHERWIN WILLIAMS/ -</p> <p>Product: Sanderling Color/Finish: SW7513</p> <p>Notes: Paint Sheen: Ceiling and Wall: Eggshell Trim/Casing: Semi-Gloss</p> <p>Location: Corridor Chair Rail Paint</p>	

Finish Material Reference

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Issue Date:

KEY	DESCRIPTION	REFERENCE
PT-6	<p>Paint</p> <p>SHERWIN WILLIAMS/ -</p> <p>Product: Chinese Red Color/Finish: SW6140</p> <p>Notes: Paint Sheen: Ceiling and Wall: Eggshell Trim/Casing: Semi-Gloss</p> <p>Location: Accent Paint</p>	
PT-7	<p>Paint</p> <p>SHERWIN WILLIAMS/ -</p> <p>Product: Santorini Blue Color/Finish: SW7607</p> <p>Notes: Paint Sheen: Ceiling and Wall: Eggshell Trim/Casing: Semi-Gloss</p> <p>Location: Accent Paint</p>	
PT-8	<p>Paint</p> <p>SHERWIN WILLIAMS/ -</p> <p>Product: Moderate White Color/Finish: SW6140</p> <p>Notes: Paint Sheen: Ceiling and Wall: Eggshell Trim/Casing: Semi-Gloss</p> <p>Location: Unit Walls & Ceiling & Common Restrooms 1st Floor</p>	

Finish Material Reference

Project Name: Edinboro Phase II

Project #: 10046

Issue Date:


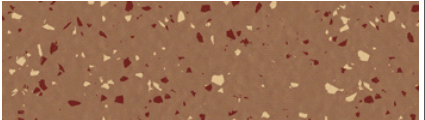

KEY	DESCRIPTION	REFERENCE
PT-9	<p>Paint</p> <p>SHERWIN WILLIAMS/ -</p> <p>Product: Alabaster Color/Finish: SW7008</p> <p>Notes: Paint Sheen: Ceiling and Wall: Eggshell Trim/Casing: Semi-Gloss Location: Unit Doors,Trim</p>	
RB-1	<p>Rubber Base</p> <p>JOHNSONITE/ -</p> <p>Product: 4" Rubber Cove At Resilient; 4" Straight At Carpet Color/Finish: Toast 283</p> <p>Notes: Location: Storage, Elec., Mech.</p>	
RB-2	<p>Rubber Base</p> <p>JOHNSONITE/ -</p> <p>Product: 4" Rubber Cove Color/Finish: Sandalwood WB</p> <p>Notes: Location: Units</p>	

Finish Material Reference

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Project #: 10046

Issue Date:



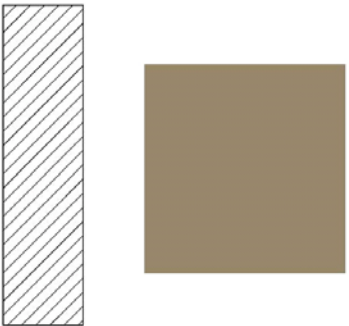
KEY	DESCRIPTION	REFERENCE
RB-3	<p>Rubber Base JOHNSONITE/ -</p> <p>Product: 4" Rubber Cove Color/Finish: Fawn 80</p> <p>Notes: Location: Stairwells, Janitor, Telecom Level 1, Trash</p>	
RF-1	<p>Rubber Flooring NORA/ -</p> <p>Product: Norament 925 Grano Color/Finish: Gibeon Meterite 4897 Dimensions: Size: 24.6"X24.6" Tile, Thickness: 3.5MM</p> <p>Notes: Location: Elevator Floor</p>	
RF-2	<p>Rubber Flooring JOHNSONITE/ -</p> <p>Product: Hammered Solid (HMT) Color/Finish: Fawn Dimensions: Size: 24"X24" Tile At Landing, Thickness: 1/8"</p> <p>Notes: Location: Stair Landing Tile</p>	

Finish Material Reference

Project Name: Edinboro Phase II

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Issue Date:


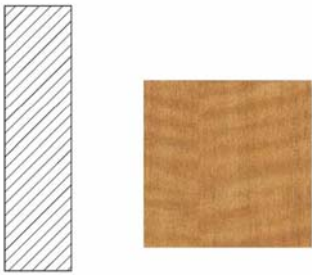
KEY	DESCRIPTION	REFERENCE
RF-3	<p>Rubber Flooring</p> <p>/</p> <p>-</p> <p>Product: Noraplan Environcare</p> <p>Color/Finish: Silver Crown 2784</p> <p>Dimensions: Size: 48" Wide Sheet, Thickness: 2.0MM</p> <p>Notes: Location: Trash, Janitor & 1st Floor Telecom Room</p>	
SS-1	<p>Solid Surface</p> <p>ICE STONE/</p> <p>-</p> <p>Product:</p> <p>Color/Finish: Amber Pearl</p> <p>Dimensions: 1 1/4" Thick, Eased Edge</p> <p>Notes: Location: Reception Desk Transaction Counter</p>	
TR-1	<p>Wood Trim</p> <p>/</p> <p>-</p> <p>Product:</p> <p>Color/Finish: PT-2</p> <p>Dimensions: 1"x6" Straight</p> <p>Notes: Location: Wood Base and Common Areas Level 1</p>	

Finish Material Reference

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KEY	DESCRIPTION	REFERENCE
TR-2	Case And Wall Moulding / - Product: Color/Finish: Ref Elevation 19 And 24/ID-1.1 Dimensions: 3 1/8" Notes: Note: 1/4" D X 3/16"W Rabbet Needed To Lap WC-1	
TR-3	Public Restroom Trim / - Product: Color/Finish: Stain: To Match PL-1 Dimensions: 1"X4" Notes: Install:Ref Elev. 08 & 13/ID5.01	
VB_-	Vinyl Miniblinds / - Product: Color/Finish: White Dimensions: 1" Vinyl Blinds Notes: Location: Units	

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KEY	DESCRIPTION	REFERENCE
VCT-1	<p>Vinyl Composition Tile MANNINGTON/ -</p> <p>Product: Color Point Color/Finish: Sable 659 Dimensions: 12"X12"</p> <p>Notes: Gauge: 1/8" Install: Per Manuf. Specifications Location: Storage/Elec/Telecom/Laundry</p>	
VPF-1	<p>Vinyl Plank Flooring EARTHWERKS VINYL FLOORING/ -</p> <p>Product: Innsbruck Plank Color/Finish: Ribbed EI-603 Dimensions: 6"X36"X80" (2MM)</p> <p>Notes: Instal: Per Manuf. Specifications</p>	
W T-1	<p>Wall Tile DALTTILE/ -</p> <p>Product: Veranda Color/Finish: Zen Garden P530 Dimensions: 6"X20" Field Tile</p> <p>Notes: Grout: Custom Building Product Grout Color: Bone #382 Location: Community Center Restrooms</p>	

Finish Material Reference

Project Name: Edinboro Phase II

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KEY	DESCRIPTION	REFERENCE
WT-2	<p>Wall Tile</p> <p>DALTILE/ -</p> <p>Product: Saltrno Color/Finish: Cremona Caffè SL82 Dimensions: 6"X6"</p> <p>Notes: Grout: Custom Building Products Grout Color: Light Smoke #145 Location: ADA Unit Restrooms Shower Walls</p>	
WC-1	<p>Wall Covering</p> <p>CROSSPOINT FABRICS/ -</p> <p>Product: Tiara Color/Finish: Burlap Dimensions: 54" W Weight: 30 OZ. LN. YD.</p> <p>Repeat: Type: Backing: Flame Requirements: Notes: Location: Corridor Wall Carpet Below Chair Rail</p>	
WD-1	<p>At Fireplace Surrounding</p> <p>/</p> <p>-</p> <p>Product: Color/Finish: Stain: To Match PL-1</p> <p>Notes: Location: Fire Place TV Surrounding</p>	





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