

Mariposa LPOE

	ITEM DESCRIPTION	SUPPLIER OR SUBCONTRACTOR	PURCHASED AMOUNT
	General Conditions & General Requirements		
	Supervision	Hensel Phelps	W/ Below
	Phase 1&2 - Total (from section 4 General Conditions)	Hensel Phelps	
	Phase 3 - Total (from section 4 General Conditions)	Hensel Phelps	
	Engineering and Survey Work	Hensel Phelps	W/ Below
	Phase 1&2 - Total (from section 4 General Conditions)	Hensel Phelps	
	Phase 3 - Total (from section 4 General Conditions)	Hensel Phelps	
	Safety	Hensel Phelps	W/ Below
	Phase 1&2 - Total (from section 4 General Conditions)	Hensel Phelps	
	Phase 3 - Total (from section 4 General Conditions)	Hensel Phelps	
	Temp. Facilities	Hensel Phelps	W/ Below
	Phase 1&2 - Total (from section 4 General Conditions)	Hensel Phelps	
	Phase 3 - Total (from section 4 General Conditions)	Hensel Phelps	
	Building Services	Hensel Phelps	W/ Below
	Phase 1&2 - Total (from section 4 General Conditions)	Hensel Phelps	
	Phase 3 - Total (from section 4 General Conditions)	Hensel Phelps	
	Transportation	Hensel Phelps	W/ Below
	Phase 1&2 - Total (from section 4 General Conditions)	Hensel Phelps	
	Phase 3 - Total (from section 4 General Conditions)	Hensel Phelps	
	Sales Tax on Materials	Hensel Phelps	W/ Below
	Phase 1&2 - Total (from section 4 General Conditions)	Hensel Phelps	
	Phase 3 - Total (from section 4 General Conditions)	Hensel Phelps	
	Traffic Signalization	Signal Electric	\$2,950,000
	Division 2 - Existing Conditions		
021000	Termite Treatment	Gotcha Exterminating	18,000
022000	Demo	Safety First Demo.	600,000
	Removal/Trucking	Safety First Demo.	0
	Demolition - Dock	Safety First Demo.	0
	Division 3 - Concrete & Reinforcing		
031000	Plant Precast Architectural Concrete	Pinpoint Precast	160,000
032000	Reinforcing	ABC Rebar	1,005,000
	Sub Bonds	CMC Rebar	0
	Concrete Reinforcing - Dock	CMC Rebar	0
033000	Caissons	ISG	9,000
034000	Building Tilt Up	RGR	975,000
	Building A&B only (From Estimate Section)	RGR	
	Crane for Trench Walls	RGR	85,000
	Division 4 - Masonry		

042200	Concrete Unit	CMYou	220,000
	Masonry Reinforcing	CMYou	w/ Above
	Brick Ledge	CMYou	w/ Above
	Division 5 - Metals		
050530	Structural Steel	J&J	
	Structural Steel Fabrication	J&J	w/ Above
	Structural Steel Installation	J&J	w/ Above
	Sub Bonds	J&J	w/ Above
052100	Miscellaneous Steel	Emerald Steel	4,820,000
	Type A,B & C Panels	Emerald Steel	0
	Sub Bonds (ABC)	Emerald Steel	0
	Sub Bonds	Emerald Steel	0
055000	Stainless Steel Trellis System	Stainless Systems	14,974
055100	Vehicle Barriers	NOT REQUIRED	0
058000	Formed Metal Fabrications	Steadfast Steel	16,852
059000	Pre Engineered Metal Building - Dock	Northwest Solutions	258,000
	Division 6 - Wood & Plastic		
061000	Rough Carpentry	TRD	120,000
	Finish Carpentry & Millwork	TRD	w/ Below
	Architectural Woodwork	TRD	590,000
	Prefabricated Booth Millwork	TRD	(5,000)
	Solid Surface Panels	TRD	0
	Bullet Resistant Panels	TRD	0
	Solid Surface Countertops	TRD	0
	Bond AMD	TRD	0
062000	Millwork TS Frames	Piana	w/ Below
	Tube Steel Frames	Piana	388,000
	Acoustic Insulation	Piana	0
	SS Wall Panels	Piana	0
	Sub Bonds	Piana	0
063000	Casework	Diversified	881,000
	SS Book Case	Diversified	0
	SS Countertops	Diversified	0
	Sub Bonds	Diversified	0
	Division 7 - Thermal and Moisture Protection		
076000	Metal Roofing and Siding	Enterprises	w/ Below
	Type D Panels	Enterprises	232,000
	Sub Bonds (D)	Enterprises	0
074000	Foam Roofing, Waterproofing and Joist Sealants	Foam Party Inc.	1,500,000
	Roof @ Haz Mat	Foam Party Inc.	0
	Sheet Metal Flashing	Foam Party Inc.	0
	Roof Expansion Joint Assemblies	Foam Party Inc.	0
	Roof Supports	Foam Party Inc.	0
	Fall Protection System	Foam Party Inc.	0

	Roof Hatches	Foam Party Inc.	0
	Joint Sealants	Foam Party Inc.	0
	Waterproofing	Foam Party Inc.	0
	Sub Bonds	Foam Party Inc.	0
	Division 8 - Windows, Doors, Frames & Hardware		
081000	Standard Steel Doors and Frames	D&D Doors	1,092,000
	Flush Wood Doors	D&D Doors	(w/Above)
	Finish Hardware	D&D Doors	(w/Above)
	Ballistic-Resistant Metal Security Doors and Frames	D&D Doors	(w/Above)
	Ballistic-Resistant Wood Security Doors	D&D Doors	(w/Above)
083000	Access Doors and Frames	NOT REQUIRED	0
083010	Fiberglass Trench Cover	Better than Most Fiberglass	125,000
083020	Overhead Coiling Doors	Coil it Up Doors	63,000
083030	Vault Doors and Day Gates	Doors & Docks, Inc	50,000
083040	Bullet-Resistant Panel Folding Door	Doors & Docks, Inc	142,000
086000	Tubular Skylights	Totally Tubular Skylights	w/ Below
	Tubular Skylights	Totally Tubular Skylights	225,000
	Sub Bonds	Totally Tubular Skylights	0
088000	Glass and Glazing	Clear as Day Glass	4,530,000
	Less Double Up On Steel (Included in Number Above)	Clear as Day Glass	0
	Sub Bonds	Clear as Day Glass	0
	Division 9 - Finishes		
090000	Polished Concrete, Carpet and Tile	Direct Floors	289,000
	Polished Concrete Floors	Direct Floors	0
	Sealed Concrete Floors	Direct Floors	0
	Carpet and Resilient	Direct Floors	0
	Tile and Stone	Direct Floors	0
	Sub Bonds	Direct Floors	0
	Stone Tile	Direct Floors	250,000
092000	Drywall & Related	Global	
	Sub Bonds	Global	w/ Above
098000	Insulation	Smith Insulation	218,000
	Acoustical Ceiling Panels	Smith Insulation	0
	Sub Bonds	Smith Insulation	0
098010	Screen Baffle Ceilings	Echo Acoustics	495,000
	Sub Bonds	Echo Acoustics	0
099000	Painting	Winter Streams	
	Sub Bonds	Winter Streams	w/ Above
099010	Water Repellants and Epoxy Systems	Bob Ross Painting	w/ Below
	Epoxy Flooring	Bob Ross Painting	146,000
	Water Repellants	Bob Ross Painting	0

	Sub Bonds	Bob Ross Painting	0
	Division 10 - Specialties		
102010	Marker Boards	Van Gogh Boards	21,540
	Tack Board	Van Gogh Boards	(w/Above)
102020	Plastic Toilet Compartments	Accessories and More	134,970
	Toilet, Bath and Janitorial Accessories	Accessories and More	(w/Above)
102030	Wire Mesh Partitions	Security Fencing of the South	16,876
102040	Wall and Corner Guards	Accessories and More	0
104000	Fire Extinguishers	Accessories and More	0
	Fire Extinguisher Cabinets	Accessories and More	(w/Above)
	Fire Extinguishers - Dock	Accessories and More	0
105000	Standard Metal Lockers	Interior Systems	8,000
105010	Metal Police Lockers	Interior Systems	295,000
106000	Flagpoles and Flags	Interior Systems	8,597
107000	Manual Shade System	Chain Pull Blinds	
	Motorized Shade System	Chain Pull Blinds	(w/Above)
107010	Entrance Floor Mats and Frames	Direct Floors	0
107020	Entrance Floor Grilles	Direct Floors	0
107030	Site Furnishings	ABC Furnishings	0
	Mixed - Use Fixed Seating	ABC Furnishings	(w/Above)
101000	Signage - Dock	Signage Innovations	0
108000	Dock Levelers and Bumpers - Dock	Dock it Up	21,000
	Division 11 - Equipment		
111000	Vehicular Control Equipment	Vehicle Control Corporation	99,000
111010	Loading Dock Equipment	Dock it Up	W/ Below
	Dock Levelers & Bumpers	Dock it Up	27,000
	Vehicle Lift	Dock it Up	0
	Division 12- Furnishings		
120000	Temporary Furniture	ABC Furnishings	W/ Below
	Temporary Furniture Supply	ABC Furnishings	198,000
	Temporary Furniture Installation	ABC Furnishings	39,000
	Division 13 - Special Construction		
131000	Kennels	Kennel Systems	
	Synthetic Turf	Greens of the Southwest	13,000
	Resting Shelves	Somebody Shelving	11,000

	Door, Ceiling, and Guillotine Door	Kennel Systems	54,831
	Dog Shelter - Dock	NOT REQUIRED	0
	Bird Shelter - Dock	USE EXISTING	0
132000	Fabricated Booths	Lincoln Booths	1,888,000
	Vault Access Ladders	Lowery Industries	9,875
	Bullet Resistant Composite	w/Pre Manu. Booths	(w/Above)
	Decorative Formed Metal	w/Pre Manu. Booths	(w/Above)
	Booths - Dock	Lincoln Booths	38,000
	Division 14 - Conveying Equipment		
	Division 21 - Fire Protection System		
210000	Fire Protection	Sprinkles Sprinklers	960,450
	Fire Pumps	Sprinkles Sprinklers	0
	Temporary Water Source and Pump	Sprinkles Sprinklers	0
	Sub Bonds	Sprinkles Sprinklers	0
	Division 22 - Plumbing		
220000	Plumbing	Malarkey Plumbing	2,100,000
	Site Gas Piping	Malarkey Plumbing	0
	Sub Bonds	Malarkey Plumbing	0
	Eye Wash Station - Dock	w/Malarkey Plumbing	0
	Division 23 - Mechanical		
230000	HVAC	Northstate	6,150,000
	Sub Bonds	Northstate	0
	Division 26 - Electrical		
260000	Electrical/Special Systems	Big D's Electrical	
	Sub Bonds	Big D's Electrical	w/Above
266000	Photovoltaic	Photovoltaic Solutions	5,300,000
	Sub Bonds	Photovoltaic Solutions	53,000
	Division 27 - Communications		
270000	Communications	W/ Electrical	
	Division 28 - Electrical Safety and Security		
	Identifying Devices	Signage Innovations	613,000
	Roadway Signage	Signage Innovations	0
	Sub Bonds	Signage Innovations	0
	Division 31 - Earthwork		
	Earthwork	W/ Total Sitework	
	Division 32 - Exterior Improvements		
321000	Concrete Paving / Earthwork / Asphalt / Site Utilities	Total Sitework	7,015,000
	Sub Bonds	Total Sitework	0
	Earthwork	Total Sitework	0

	Excavation and Fill	Total Sitework	0
	Harvesting Excavation and Fill	Total Sitework	0
	Over-Excavate and Re-compact @ Footings	Total Sitework	0
	Temporary Asphalt	Total Sitework	0
	Asphalt Paving	Total Sitework	0
	Site Utilities	Total Sitework	0
	Fire Pumps (w/Fire Protection)	Total Sitework	0
	Adjust Manhole Covers	Total Sitework	0
	Temporary Utilities	Total Sitework	0
	Cathodic Protection	Total Sitework	0
	Earthwork - Dock	Total Sitework	0
321010	Shoring	NOT REQUIRED	0
323000	Pervious Concrete Paving	Porous Paving	658,000
	Sub Bonds	Porous Paving	0
324000	Tree Grates/ Paver Grate System	Treesmith	59,240
325000	MSE and Gabion Walls	A Plus Paving	342,000
	Quantity Adjustment	A Plus Paving	0
	Sub Bonds	A Plus Paving	0
326000	Chainlink Fences and Gates	Security Fencing of America	(w/Below)
	Seizure Vault	Security Fencing of America	485,000
	Chainlink Fences and Gates (MCW)	Security Fencing of America	0
	Gate Operators	Security Fencing of America	0
	Temporary Security Fencing	Security Fencing of America	0
	Dog Yards	Security Fencing of America	0
	Sub Bonds	Security Fencing of America	0
328000	Landscaping and Irrigation	Landscapes Yeah	1,620,000
	Splash Pads	Landscapes Yeah	0
	Irrigation Sleeves	Landscapes Yeah	(9,000)
	Synthetic Turf	w/Greens of the Southwest	0
	Base for Pavers	Landscapes Yeah	(12,000)
	Less Double Up On Tree Salvage	Landscapes Yeah	(157,000)
	Sub Bonds	Landscapes Yeah	0
328010	PAVERS	Paver Warehouse	130,000
	Sub Bonds	Paver Warehouse	1,300
329000	Fountains	Water CG	377,000
	Sub Bonds	Water CG	0
	Division 33 - Utilities		
	Site Utilities	W/ Total Sitework	
	Allowances, Utility Fees, Design Fees & Testing		

990000	Round Down	NONE	0
990001	Landscape Double Up	NONE	0
990002	Glass and Glazing vs. Skylight Steel Double Up	NONE	0
990003	Wall paneling Double Up	NONE	0
990004	Contingency - Dock	NONE	0
	Bonds & Insurance		
991000	Workers Comp Insurance	NONE	3,800
991001	Workers Comp Accidents	NONE	15,000
991002	General Liability	NONE	540,000
991004	Builders Risk	NONE	285,000
991005	Payment and Performance Bond	NONE	930,000
	Fee & Contingency		
999000	Contingency (Construction)	Hensel Phelps	4,500,000
999001	Contingency (Design & Estimating)	Hensel Phelps	510,000
999006	FEE	Hensel Phelps	4,000,000