CONSTRUCTION PROGRESS REPORT	REPORT NO. 28	DATE 6/30/2017

LOCATION:	1700 G St, NW, Washington, DC		CONTRACTOR: Grunley Construction Co.
TITLE	Consumer Financial Protection Bureau HQ Renov		15020 Shady Grove Rd, Suite 500
CONTRACT NO.	GS-11P14MKC0023	PROJECT NO. PN5NB0327	Rockville, MD 20850

WORK STATUS

COMPLETION DATES				PERCENTAGE COMPLETE	
Initial Contract	Revised Contract	Estimated Substantial	Actual Substantial	Through This Month {Lines (4 + 5)/Line 3}	Normal to Date
8/19/2017	3/13/2018	1/12/2018		80.20%	

AVERAGE WORK FORCE	PROGRESS	MATERIAL DELIVERY
Number Employed 176	Satisfactory (yes or no) YES	Satisfactory (yes or no) N/A
CONSTRUCTION EQUIPMENT	**SHOP DRAWING SUBMISSION**	**SAMPLE SUBMISSION**
Satisfactory (yes or no) YES	Satisfactory (yes or no) YES	Satisfactory (yes or no) YES

Report below any circumstances which may have adversely affected the progress such as strikes, weather, delays by the Government, etc., including explanation of any "No" answers given in the blocks above.

PROGRESS PAYMENT SUMMARY

1. INITIAL CONTRACT AMOUNT		$99,446,000.00
2. CHANGE ORDERS (Total of Column 2, GSA Form 184B)		$24,958,954.00
3. TOTAL CONTRACT AMOUNT TO DATE (Line 1 plus Line 2)		$124,404,954.00
4. VALUE OF WORK COMPLETED TO DATE (Total of Columns 3(a) and 3(b) of GSA Form 184A)		$82,324,861.34
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS (Total of Column 4, GSA Form 184B)		$17,443,016.00
6. VALUE OF MATERIALS		
A. MATERIALS ON SITE	$0.00	
B. MATERIALS IN STORAGE	$0.00	
7. TOTAL VALUE OF MATERIALS (Line 6A plus 6B)		$0.00
8. TOTAL VALUE OF COMPLETED WORK AND MATERIALS (Sum of Lines 4, 5, & 7)		$99,767,877.34
9. LESS RETAINAGE		$0.00
10. SUBTOTAL (Line 8 minus Line 9)		$99,767,877.34
11. BOND PREMIUMS		
A. PAID IN PREVIOUS PAYMENTS	$739,224.00	
B. TO BE PAID WITH THIS PAYMENT	$0.00	
12. TOTAL BOND PREMIUMS (Line 11a plus Line 11b)		$739,224.00
13. SUBTOTAL (Line 10 plus Line 12)		$100,507,101.34
14. LESS PREVIOUS PAYMENTS		$92,985,792.10
15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)		$7,521,309.24

(b) (6) [redacted] CM CONST. QUALITY SUPER. (Signature)	DATE 8/17/17	SIGNATURE (For Optional Use)	DATE
(b) (6) [redacted] COTR, WPC (Signature)	DATE 8/17/17	SIGNATURE (For Optional Use)	DATE

CONSTRUCTION PROGRESS REPORT (Cost Breakdown)

REPORT NO. 28

DATE 6/30/2017

CONTRACT NO. **GS-11P14MKC0023** WORK ORDER NO. **PN5NB0327**

ITEM (1)	TOTAL VALUE (DOLLARS ONLY) (2)	(3) VALUE OF WORK COMPLETED TO LAST REPORT (DOLLARS ONLY) (a)	SINCE LAST REPORT (DOLLARS ONLY) (b)	VALUE OF MATERIALS (DOLLARS ONLY) (4)	TOTAL VALUE OF COMPLETED WORK AND MATERIALS (5)
Div 01 Grunley Gen Requirements / Self Perfor	8,887,630.00	7,360,436.30	210,600.00		7,571,036.30
Div 02 Demo-Site Construction	4,296,000.00	4,242,500.00	22,000.00		4,264,500.00
Div 03 Concrete	1,835,250.00	1,306,563.22	193,462.70		1,500,025.92
Div 04 Masonry	2,014,740.00	573,350.00	9,600.00		582,950.00
Div 05 Metals	3,021,000.00	1,588,515.50	335,769.50		1,924,285.00
Div 06 Wood & Plastic	2,415,000.00	710,449.40	637,631.10		1,348,080.50
Div 07 Thermal & Moisture Protection	2,037,420.00	1,219,400.00	51,750.00		1,271,150.00
Div 08 Doors & Windows	10,240,824.00	9,786,150.92	13,150.00		9,799,300.92
Div 09 Finishes	18,928,900.00	14,266,891.01	1,435,006.44		15,701,897.45
Div 10 Specialties	2,451,296.00	1,532,864.50	233,202.00		1,766,066.50
Div 11 Equipment	259,640.00	142,500.00			142,500.00
Div 12 Furnishings	1,164,440.00	533,222.00	538,196.40		1,071,418.40
Div 13 Special Construction	490,000.00	118,500.00	97,800.00		216,300.00
Div 14 Conveying Systems	2,315,000.00	1,193,625.00	458,875.00		1,652,500.00
Div 21 Fire Suppression	1,500,000.00	1,034,006.00			1,034,006.00
Div 22 & 23 Plumbing & Mechanical	17,687,476.00	15,602,061.35	683,531.00		16,285,592.35
Div 26, 27, 28 Elec, Telecomm, AV & Security	17,691,000.00	15,163,665.00	991,195.00		16,154,860.00
Div 32 Exterior Improvements	679,200.00				0.00
Div 33 Utilities	491,960.00	38,392.00			38,392.00
Div 34 Transportation	300,000.00				0.00
					0.00
SUBTOTAL	98,706,776.00	76,413,092.20	5,911,769.14	0.00	82,324,861.34
Bond	739,224.00	739,224.00	0.00		739,224.00
TOTAL	99,446,000.00	77,152,316.20	5,911,769.14	0.00	83,064,085.34

CONSTRUCTION PROGRESS REPORT	(Change Order Breakdown)	REPORT NO. 28	DATE 6/30/2017

CONTRACT NO. **GS-11P14MKC0023** WORK ORDER NO. **PN5NB0327**

ITEM (1)	TOTAL VALUE OF CHANGE ORDER (DOLLARS ONLY) (2)	(3) VALUE OF WORK COMPLETED TO LAST REPORT (DOLLARS ONLY) (a)	SINCE LAST REPORT (DOLLARS ONLY) (b)	TOTAL VALUE OF COMPLETED WORK (4)
CONTRACT OPTIONS EXERCISED				
PO05 Exercise Option 1 Childcare	$4,145,000.00	$1,029,000.00		$1,029,000.00
				$0.00
				$0.00
CONTRACT MODIFICATIONS				
PC03 PDL Retail O&M	$19,644.32	$19,644.32		$19,644.32
PS02 Delete Food Svc from Partnering	($3,000.00)	($3,000.00)		($3,000.00)
PS04 DB Wage Scale 11/7/14	$240,000.00	$216,000.00	$16,800.00	$232,800.00
PS06 Design Retail Storefronts	$26,963.00	$26,963.00		$26,963.00
PS07 Salvage Wood Ceiling Basement & 2-6	$86,622.00	$86,622.00		$86,622.00
PC08 PDL Retail O&M	$294,664.82	$294,664.82		$294,664.82
PS09 HAZMAT Test Sampling & Remove Chemicals	$17,587.00	$17,587.00		$17,587.00
PS10 Retail MEP Design Survey	$13,000.00	$13,000.00		$13,000.00
PS11 Plaza Redesign and Additional HP Support	$329,000.00	$329,000.00		$329,000.00
PS12 Design Egress for Basement and Stair flr 5-6	$120,900.00	$120,900.00		$120,900.00
PS13 Key Box Safe	$3,200.00	$3,200.00		$3,200.00
PS14 Office Layout Revisions	$978,500.00	$838,106.00	$112,938.00	$951,044.00
PS15 Design Retail Column Retrofit	$51,390.00	$51,390.00		$51,390.00
PS16 Definitize PC03 Retail O&M Services	($4,662.32)	($4,662.32)		($4,662.32)
PC17 PDL Relocate Childcare Playground (design)	$111,194.00	$111,194.00		$111,194.00
PC18 PDL HAZMAT Abatement	$325,000.00	$325,000.00		$325,000.00
PS19 Loading Dock Structural Revisions	($27,000.00)	($27,000.00)		($27,000.00)
PS20 West Lobby Design	$35,700.00	$35,700.00		$35,700.00
PS21 Delete Reflector System	($526,000.00)	($526,000.00)		($526,000.00)
PS22 Revise Pantry Drains and Vents	$62,325.00	$59,209.00	$1,870.00	$61,079.00
PS23 Extend Plaza Design Support	$238,073.00	$238,073.00		$238,073.00
PS24 Rev to Retail Mullions, Louvers, Signage, Entri	$127,986.00	$127,986.00		$127,986.00
PS25 Definitize HAZMAT Abatement	$482,241.00	$482,241.00		$482,241.00
PS26 Structural Analysis Punching Shear at Existg C	$65,417.00	$65,417.00		$65,417.00
PC27 On-Call Site Maintenance and Snow Removal	$45,530.84	$45,530.84		$45,530.84
PS28 Definitize Relocate Childcare Playground-Desi	$33,349.00	$33,349.00		$33,349.00
PS29 Delete Childcare Rooftop Playground-Construc	($1,125,836.00)		($112,584.00)	($112,584.00)
PS30 CE19, CE29, CE31R1, CE33	($939,136.00)	($37,203.00)	($242,177.00)	($279,380.00)
PC31 Structural Repairs CE47R1	$1,940,102.90	$1,940,102.90		$1,940,102.90
PS32 Revise Storefront Mullion Details	$129,706.00	$113,115.00	$10,107.00	$123,222.00
PC33 System Furniture Coordination floors 2-6 D&C	$375,000.00	$375,000.00		$375,000.00
PC34 Design Revisions D&C	$250,000.00	$221,573.00	$28,383.00	$249,956.00
PC35 Garage Upgrades CE36R1 and Childcare Play	$1,870,000.00	$612,075.00	$32,500.00	$644,575.00
PC36 Construction Stair Egress 5th to 6th Floor	$225,000.00	$213,450.00	$10,700.00	$224,150.00
PS37 Replace Drywall in Stairways CE28R1 and Har	$1,605,000.00	$785,527.00	$178,826.00	$964,353.00
PC38 Storm Water Tank Relocation w/ survey and ca	$280,000.00	$278,138.00		$278,138.00
PS39 W Lobby Revns-Construction; Column Retrofit	$3,557,757.00	$2,186,780.00	$647,186.00	$2,833,966.00
PS40 CE's 34, 40, 42, 48	$4,312,150.00	$2,250,365.00	$274,758.00	$2,525,123.00
PS41 CE54 and Definitize CE's 41 & 43	$313,000.00	$69,700.00	$16,000.00	$85,700.00
PS42 Winder Building Chilled Water	$170,000.00	$135,200.00		$135,200.00
PS44 Definitize Retail O&M PC08 and On-Call Site M	($258,210.66)	($258,210.66)		($258,210.66)
PC47 VE Items and Retail Constr Release/Reprogra	$400,000.00	$360,000.00	$15,250.00	$375,250.00
PC48 Existing Stair Remediation CE63	$330,000.00	$49,600.00		$49,600.00
PS49 Basement Courtroom and Mech Rm Signage	$95,400.00	$26,608.00	$13,700.00	$40,308.00
PC50 Additional Support for CFPB Contracts	$18,000.00	$18,000.00		$18,000.00
PS51 CE's 30R1, 53, 58	$230,000.00	$20,212.00	$12,000.00	$32,212.00
PC52 CE's 57R3, 4R1, 67	$60,000.00	$45,000.00	$3,000.00	$48,000.00
PS53 Guard Booth Addl Design-Constr Rel CE49R1	$255,000.00			$0.00
PC54 CE's 61, 68	$175,000.00	$135,758.00	$8,500.00	$144,258.00
PC55 Exterior Off-Hours Activities	$15,000.00	$12,000.00		$12,000.00
PC56 Structural Repairs CE47R2	$2,000,000.00	$1,965,196.00	$16,886.00	$1,982,082.00
PS57 CE45R3 definitize PC33 Sys Furn Coord	$225,000.00	$166,875.00		$166,875.00
PS58 CE65 Parking Striping-Bike Racks; CE68 def F	$88,499.00			$0.00
PC59 Project Acceleration CE46R2	$410,000.00	$139,500.00		$139,500.00
PS60 CE47R2 Struc Repairs, def PC56 and PC31	$659,897.10		$564,897.10	$564,897.10
Note:				
TOTAL	$24,958,954.00	$15,833,475.90	$1,609,540.10	$17,443,016.00