

RE: PROGRESS PAYMENT NO. 1 FOR F HAWTHORNE SENIOR CENTER (Project#24-03)
 The following is a detailed breakdown of Progress Payment No.1 due to PCN3 Inc, 10591 HURMBOLT STREET UNIT A, LOS ALAMITOS, CA, 90720 for work done on the subject project through FEBRUARY 2025.

	DESCRIPTION	CONTRACT QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	Qty or % PREVIOUS	Qty or % THIS ESTIMATE	Amount THIS ESTIMATE	Total Qty OR % TO DATE	Total Amount TO DATE
I.	REMOVE (E) 1 concrete paving	81	LF	\$ 11.80	\$ 719.80	0%	100%	\$ 719.80	100%	\$ 719.80
II.	REMOVE (E) 1 concrete paving & base	2587	SF	\$ 3.54	\$ 9,157.98	0%	100%	\$ 9,157.98	100%	\$ 9,157.98
III.	REMOVE (E) 1 TREE	1	EA	\$ 5,310.00	\$ 5,310.00	0%	100%	\$ 5,310.00	100%	\$ 5,310.00
IV.	REMOVE (E) 1 PLANTING/IRRIGATION	12,118	SF	\$ 1.77	\$ 21,448.86	0%	100%	\$ 21,448.86	100%	\$ 21,448.86
V.	PROTECT (E) TREE	6	EA	\$ 295.00	\$ 1,770.00	0%	100%	\$ 1,770.00	100%	\$ 1,770.00
DEMO @ EAST PARKING LOT (HAULING INCLUDED)										
I.	SAWCUT (E) CONCRETE PAVING	8	LF	\$ 11.80	\$ 94.40	0%	100%	\$ 94.40	100%	\$ 94.40
II.	SAWCUT (E) ASPHALT PAVING	129	LF	\$ 11.80	\$ 1,522.20	0%	100%	\$ 1,522.20	100%	\$ 1,522.20
III.	SAWCUT (E) CONCRETE CURB	2	EA	\$ 2,832.00	\$ 5,664.00	0%	100%	\$ 5,664.00	100%	\$ 5,664.00
IV.	222 REMOVE (E) CONCRETE WALKWAY & BASE	222	SF	\$ 9.44	\$ 2,095.68	0%	100%	\$ 2,095.68	100%	\$ 2,095.68
V.	1,158 REMOVE (E) PARKING ASPHALT PAVING & BASE	1,158	SF	\$ 5.90	\$ 6,832.20	0%	100%	\$ 6,832.20	100%	\$ 6,832.20
VI.	88 REMOVE (E) CONCRETE CURB	176	LF	\$ 29.50	\$ 5,192.00	0%	100%	\$ 5,192.00	100%	\$ 5,192.00
VII.	REMOVE (E) TREE	1	EA	\$ 4,130.00	\$ 4,130.00	0%	100%	\$ 4,130.00	100%	\$ 4,130.00
VIII.	1,055 REMOVE (E) PLANTING/IRRIGATION	1,055	SF	\$ 9.44	\$ 9,959.20	0%	100%	\$ 9,959.20	100%	\$ 9,959.20
IX.	REMOVE (E) 6L BENCH	3	EA	\$ 501.50	\$ 1,504.50	0%	100%	\$ 1,504.50	100%	\$ 1,504.50
X.	REMOVE (E) TRASH RECEPTACLE	1	EA	\$ 637.20	\$ 637.20	0%	100%	\$ 637.20	100%	\$ 637.20
XI.	SANDBLAST REMOVE (E) PARKING STALL STRIPING	32	EA	\$ 236.00	\$ 7,552.00	0%	100%	\$ 7,552.00	100%	\$ 7,552.00
XII.	PROTECT (E) TREE	3	EA	\$ 295.00	\$ 885.00	0%	100%	\$ 885.00	100%	\$ 885.00
XIII.	PROTECT (E) PLANTING/IRRIGATION	470	SF	\$ 1.18	\$ 554.60	0%	100%	\$ 554.60	100%	\$ 554.60
XIV.	PROTECT (E) CONCRETE CURB	285	LF	\$ 1.18	\$ 336.30	0%	100%	\$ 336.30	100%	\$ 336.30
XV.	PROTECT (E) 30" CONCRETE V-GUTTER	48	LF	\$ 2.36	\$ 113.28	0%	100%	\$ 113.28	100%	\$ 113.28
DEMO @ NORTH PARKING LOT (HAULING INCLUDED)										
I.	SANDBLAST REMOVE (E) PARKING STALL STRIPING	50	EA	\$ 236.00	\$ 11,800.00	0%	100%	\$ 11,800.00	100%	\$ 11,800.00
II.	SANDBLAST REMOVE (E) ADA PARKING STALL STRIPING	4	EA	\$ 236.00	\$ 944.00	0%	100%	\$ 944.00	100%	\$ 944.00
III.	SANDBLAST REMOVE (E) WALK-AISLE STRIPING	234	SF	\$ 3.54	\$ 828.36	0%	100%	\$ 828.36	100%	\$ 828.36
IV.	REMOVE (E) ADA POLE SIGNAGE	4	EA	\$ 295.00	\$ 1,180.00	0%	100%	\$ 1,180.00	100%	\$ 1,180.00
V.	SAWCUT (E) ASPHALT PAVING	62	LF	\$ 11.80	\$ 731.60	0%	100%	\$ 731.60	100%	\$ 731.60
VI.	SAWCUT (E) 24" W CONCRETE CURB & GUTTER	86	EA	\$ 1,416.00	\$ 8,496.00	0%	100%	\$ 8,496.00	100%	\$ 8,496.00
VII.	SAWCUT (E) CONCRETE PAVING	21	LF	\$ 11.80	\$ 247.80	0%	100%	\$ 247.80	100%	\$ 247.80
VIII.	210 REMOVE (E) PARKING ASPHALT PAVING & BASE	210	SF	\$ 9.44	\$ 1,982.40	0%	100%	\$ 1,982.40	100%	\$ 1,982.40
IX.	78 REMOVE (E) 24" W CONCRETE CURB & GUTTER	39	LF	\$ 59.00	\$ 2,301.00	0%	100%	\$ 2,301.00	100%	\$ 2,301.00
X.	53 REMOVE (E) CONCRETE WALKWAY & BASE	53	SF	\$ 66.08	\$ 3,502.24	0%	100%	\$ 3,502.24	100%	\$ 3,502.24
MINC. SITE DEMO										
I.	MISC. SITE DEMO & PROTECTION WORK	1	LS	\$ 8,260.00	\$ 8,260.00	0%	100%	\$ 8,260.00	100%	\$ 8,260.00
EARTHWORK: SITE PREPARATION (SITEWORK)										
a.	SITE CLEARING	17,569	SF	\$ 1.18	\$ 20,731.42	0%	100%	\$ 20,731.42	100%	\$ 20,731.42
b.	ROUGH GRADING	17,569	SF	\$ 2.36	\$ 41,462.84	0%	100%	\$ 41,462.84	100%	\$ 41,462.84
c.	RAW CUT - PER C.E. QUANTITY	91	CY	\$ 23.60	\$ 2,147.60	0%	100%	\$ 2,147.60	100%	\$ 2,147.60
d.	FINE GRADING	14,747	SF	\$ 3.54	\$ 52,204.38	0%	0%	\$ -	0%	\$ -
e.	BUILDING PAD OVEREXCAVATION - WEST ADDITION	2,822	SF	\$ 23.60	\$ 66,599.20	0%	100%	\$ 66,599.20	100%	\$ 66,599.20
f.	BUILDING PAD OVEREXCAVATION - EXTENDED SLAB	221	SF	\$ 47.20	\$ 10,431.20	0%	100%	\$ 10,431.20	100%	\$ 10,431.20
g.	SCARP & COMPACT US PAVING	9,963	SF	\$ 1.18	\$ 11,756.34	0%	0%	\$ -	0%	\$ -
h.	EXPORT/HAUL DIRT SURPLUS + 15% SWELL VOLUME	105	CY	\$ 159.30	\$ 16,726.50	0%	75%	\$ 12,500.00	75%	\$ 12,500.00
i.	EROSION CONTROL	17,569	SF	\$ 1.77	\$ 31,097.13	0%	0%	\$ -	0%	\$ -
EXTERIOR IMPROVEMENTS (SITEWORK)										
SENIOR CENTER SITE										
HARDSCAPE										
I.	CONCRETE PAVING TYPE 1 - AGG. BASE	4,521	SF	\$ 29.50	\$ 133,369.50	0%	0%	\$ -	0%	\$ -
II.	CONCRETE PAVING TYPE 2 (COLORED) - AGG. BASE	178	SF	\$ 35.40	\$ 6,301.20	0%	0%	\$ -	0%	\$ -
BRICK PAVERS										
I.	JOIN CONCRETE	103	LF	\$ 11.80	\$ 1,213.40	0%	0%	\$ -	0%	\$ -
II.	BRICK PAVERS + SUBSTRATE + AGG. BASE	2,516	SF	\$ 47.20	\$ 118,755.20	0%	0%	\$ -	0%	\$ -
III.	EXTRA FOR CONCRETE EDGE CURB ADJ. TO P.A.	208	LF	\$ 5.90	\$ 1,227.20	0%	0%	\$ -	0%	\$ -
LANDSCAPE										
I.	SHRUBS + PLANTING SOIL + IRRIGATION	2,638	SF	\$ 54.28	\$ 144,276.24	0%	0%	\$ -	0%	\$ -
II.	GRASS + PLANTING SOIL + IRRIGATION	1,808	SF	\$ 11.40	\$ 20,609.08	0%	0%	\$ -	0%	\$ -
III.	TREE, 48" BOX	5	EA	\$ 2,643.20	\$ 13,216.00	0%	0%	\$ -	0%	\$ -
IV.	TREE, 36" BOX	1	EA	\$ 1,385.32	\$ 1,385.32	0%	0%	\$ -	0%	\$ -
V.	RAISED PLANTERS, 4'W x 6'L - PLANTING SOIL	3	EA	\$ 3,121.10	\$ 9,363.30	0%	0%	\$ -	0%	\$ -
VI.	90-DAY MAINTENANCE	1	LS	\$ 8,260.00	\$ 8,260.00	0%	0%	\$ -	0%	\$ -
SITE WALLS										
I.	12" W x 18" H CURVED BRICK SEATWALL	148	LF	\$ 177.00	\$ 26,196.00	0%	0%	\$ -	0%	\$ -
II.	EXTRA FOR CONCRETE FOOTING	148	LF	\$ 118.00	\$ 17,464.00	0%	0%	\$ -	0%	\$ -
ORNAMENTAL STEEL FENCING & GATES										
I.	12H STEEL FENCE - PAINT	31	LF	\$ 731.60	\$ 22,679.60	0%	0%	\$ -	0%	\$ -
II.	STEEL AWNING GATE, 7'W x 12'H - PAINT	1	EA	\$ 7,504.80	\$ 7,504.80	0%	0%	\$ -	0%	\$ -
III.	STEEL AWNING GATE, 4.5'W x 12'H - PAINT	1	EA	\$ 7,317.20	\$ 7,317.20	0%	0%	\$ -	0%	\$ -
IV.	STEEL AWNING GATE, 11'W x 12'H - PAINT	1	EA	\$ 15,717.60	\$ 15,717.60	0%	0%	\$ -	0%	\$ -
V.	CURVED STEEL AWNING GATE, 13.5'W x 12'H - PAINT	1	EA	\$ 19,611.60	\$ 19,611.60	0%	0%	\$ -	0%	\$ -
VI.	CURVED STEEL AWNING GATE, 15'W x 12'H - PAINT	1	EA	\$ 19,824.00	\$ 19,824.00	0%	0%	\$ -	0%	\$ -
VII.	STEEL SLIDING GATE, 10.75'W x 12'H - PAINT	1	EA	\$ 13,357.60	\$ 13,357.60	0%	0%	\$ -	0%	\$ -
EAST PARKING LOT										
I.	ASPHALT PAVING - AGG. BASE	2,186	SF	\$ 9.44	\$ 20,635.84	0%	0%	\$ -	0%	\$ -
II.	CONCRETE CURB	46	LF	\$ 118.00	\$ 5,428.00	0%	0%	\$ -	0%	\$ -
III.	24" CONCRETE CURB & GUTTER	99	LF	\$ 236.00	\$ 23,364.00	0%	0%	\$ -	0%	\$ -
IV.	JOIN CONCRETE CURB	3	EA	\$ 11.80	\$ 35.40	0%	0%	\$ -	0%	\$ -

v.	JOIN ASPHALT PAVING	157	LF	\$	11.80	\$	1,852.60	0%	0%		\$
vi.	SURRY SEAL (E) AC PAVING - ALLOWANCE	12,312	SF	\$	1.18	\$	14,528.16	0%	0%		\$
vii.	SHRUBS - PLANTING SOIL + IRRIGATION	170	SF	\$	54.28	\$	9,227.60	0%	0%		\$
viii.	PARKING STALL STRIPING - ADA	2	EA	\$	295.00	\$	590.00	0%	0%		\$
ix.	PARKING STALL STRIPING - REG	34	EA	\$	295.00	\$	10,030.00	0%	0%		\$
x.	WALK AISLE STRIPING - CHEVRON	558	SF	\$	4.72	\$	2,633.76	0%	0%		\$
xi.	PAINT RED CURB	80	LF	\$	11.80	\$	944.00	0%	0%		\$
xii.	CONCRETE WHEEL STOP	36	EA	\$	472.00	\$	16,992.00	0%	0%		\$
xiii.	ADA PARKING SIGNAGE - WALL MOUNT	2	EA	\$	1,180.00	\$	2,360.00	0%	0%		\$
xiv.	POLE SIGNAGE - PARKING ENTRY/EXIT	1	EA			\$	1,180.00	0%	0%		\$
c. NORTH PARKING LOT											
i.	CONCRETE PAD FOR ELECTRICAL EQUIPMENT	240	SF	\$	35.40	\$	8,496.00	0%	0%		\$
ii.	CONCRETE CURB RAMP - AGG BASE	53	SF	\$	35.40	\$	1,876.20	0%	0%		\$
iii.	48 2" CONCRETE CURB & GUTTER	24	LF	\$	236.00	\$	5,664.00	0%	0%		\$
iv.	JOIN CONCRETE PAVING	21	LF	\$	11.80	\$	247.80	0%	0%		\$
v.	JOIN CONCRETE CURB & GUTTER	4	EA	\$	11.80	\$	47.20	0%	0%		\$
vi.	PARKING STALL STRIPING - ADA	2	EA	\$	295.00	\$	590.00	0%	0%		\$
vii.	PARKING STALL STRIPING - EV CHARGING STATION	2	EA	\$	295.00	\$	590.00	0%	0%		\$
viii.	PARKING STALL STRIPING - REG	24	EA	\$	295.00	\$	7,080.00	0%	0%		\$
ix.	WALK AISLE STRIPING - CHEVRON	90	SF	\$	4.72	\$	424.80	0%	0%		\$
x.	PAINT RED CURB	99	LF	\$	11.80	\$	1,168.20	0%	0%		\$
xi.	TRUNCATED DOME	12	SF	\$	59.00	\$	708.00	0%	0%		\$
xii.	CONCRETE WHEEL STOP	24	EA	\$	472.00	\$	11,328.00	0%	0%		\$
xiii.	ADA PARKING POLE SIGNAGE	2	EA	\$	1,180.00	\$	2,360.00	0%	0%		\$
xiv.	FENCE GATE FOR ELECTRICAL EQUIPMENT	62	LF	\$	472.00	\$	29,264.00	0%	0%		\$
d. SIGNAGE											
i.	STREET ADDRESS IDENTIFICATION SIGN	1	EA	\$	1,180.00	\$	1,180.00	0%	0%		\$
e. MISCELLANEOUS											
i.	MISC SITE IMPROVEMENTS SIGNAGE ALLOWANCE	1	LS	\$	-	\$	-	0%	0%		\$
UTILITIES (STEELWORK)											
STORM DRAINS											
i.	6" AREA DRAIN	2	EA	\$	1,475.00	\$	2,950.00	0%	0%		\$
ii.	SDR 35 PIPE - ASSUME 4"	108	LF	\$	94.40	\$	10,195.20	0%	0%		\$
iii.	POC TO EXISTING - ON SITE	1	EA	\$	1,180.00	\$	1,180.00	0%	0%		\$
iv.	POTHOLING DOMESTIC WATER	1	EA	\$	590.00	\$	590.00	0%	0%		\$
v.	1" DOMESTIC WATER METER	1	EA	\$	1,180.00	\$	1,180.00	0%	0%		\$
vi.	1" RPBFP ASSEMBLY	1	EA	\$	295.00	\$	295.00	0%	0%		\$
vii.	1" SCH 80 PVC PIPE	525	LF	\$	94.40	\$	49,560.00	0%	0%		\$
viii.	BUILDING POC	1	EA	\$	1,180.00	\$	1,180.00	0%	0%		\$
ix.	POC TO EXISTING - STREET	1	EA	\$	11,800.00	\$	11,800.00	0%	0%		\$
x.	VALVES & SPECIALTIES	1	LS	\$	1,180.00	\$	1,180.00	0%	0%		\$
xi.	THRUST BLOCK	6	EA	\$	590.00	\$	3,540.00	0%	0%		\$
xii.	POTHOLING	1	EA	\$	590.00	\$	590.00	0%	0%		\$
xiii.	CUT & PATCH (E) ASPHALT PAVING	405	LF	\$	70.80	\$	28,674.00	0%	0%		\$
xiv.	CUT & PATCH (E) CONCRETE PAVING	120	LF	\$	118.00	\$	14,160.00	0%	0%		\$
xv.	TRAFFIC CONTROL	3	DAY	\$	2,950.00	\$	8,850.00	0%	0%		\$
f. FIRE WATER											
i.	6" FIRE WATER METER	1	EA	\$	2,950.00	\$	2,950.00	0%	0%		\$
ii.	6" DDCV ASSEMBLY	1	EA	\$	8,850.00	\$	8,850.00	0%	0%		\$
iii.	FDC 1 EA	1	EA	\$	17,700.00	\$	17,700.00	0%	0%		\$
iv.	6" CS90 PVC PIPE	530	LF	\$	177.00	\$	93,810.00	0%	0%		\$
v.	BUILDING POC	1	EA	\$	5,900.00	\$	5,900.00	0%	0%		\$
vi.	POC TO EXISTING - STREET	1	EA	\$	17,700.00	\$	17,700.00	0%	0%		\$
vii.	VALVES & SPECIALTIES	1	LS	\$	1,180.00	\$	1,180.00	0%	0%		\$
viii.	THRUST BLOCK	6	EA	\$	590.00	\$	3,540.00	0%	0%		\$
ix.	POTHOLING	1	EA	\$	590.00	\$	590.00	0%	0%		\$
x.	CUT & PATCH (E) ASPHALT PAVING	405	LF	\$	70.80	\$	28,674.00	0%	0%		\$
xi.	CUT & PATCH (E) CONCRETE PAVING	120	LF	\$	118.00	\$	14,160.00	0%	0%		\$
xii.	TRAFFIC CONTROL	3	LS	\$	2,950.00	\$	8,850.00	0%	0%		\$
g. SANITARY SEWER											
i.	4" SDR 35 PIPE	95	LF	\$	94.40	\$	8,968.00	0%	0%		\$
ii.	6" SDR 35 PIPE	25	LF	\$	141.60	\$	3,540.00	0%	0%		\$
iii.	BUILDING POC	2	EA	\$	1,180.00	\$	2,360.00	0%	0%		\$
iv.	ALLOWANCE FOR SEWER CLEANOUT	2	EA	\$	1,180.00	\$	2,360.00	0%	0%		\$
v.	SITE POC (TO EXISTING 6" VCP)	2	EA	\$	2,950.00	\$	5,900.00	0%	0%		\$
vi.	POTHOLING	1	EA	\$	590.00	\$	590.00	0%	0%		\$
vii.	CUT & PATCH (E) CONCRETE PAVING	115	LF	\$	118.00	\$	13,570.00	0%	0%		\$
h. NATURAL GAS											
i.	SEISMIC SHUT-OFF VALVE TO (E) INCOMING GAS	1	EA	\$	5,900.00	\$	5,900.00	0%	0%		\$
PRIMARY/SECONDARY POWER SERVICE											
i.	PRIMARY POWER SERVICE CONDUIT (2) - 4" PVC CONDUIT - DUCTBANK	300	LF	\$	177.00	\$	53,100.00	0%	0%		\$
ii.	UTILITY TRANSFORMER PAD	1	EA	\$	11,800.00	\$	11,800.00	0%	0%		\$
iii.	SECONDARY POWER FEEDER, 800A/3P - DUCTBANK	50	LF	\$	82.60	\$	4,130.00	0%	0%		\$
iv.	MAIN SWITCHBOARD, 800A/27480V/3P/4W/3MD/1 - CONCRETE PAD	1	EA	\$	11,800.00	\$	11,800.00	0%	0%		\$
v.	TRANSFORMER GROUNDING GRID	1	EA	\$	1,180.00	\$	1,180.00	0%	0%		\$
vi.	PROTECTIVE BOLLARDS - ALLOWANCE	10	EA	\$	1,770.00	\$	17,700.00	0%	0%		\$
vii.	CUT & PATCH (E) CONCRETE PAVING	23	LF	\$	118.00	\$	2,714.00	0%	0%		\$
i. ELECTRIC VEHICLE CHARGING STATION											
i.	DUAL CORED EV CHARGER - PAD	2	EA	\$	7,670.00	\$	15,340.00	0%	0%		\$
ii.	UG CIRCUIT - ASSUME 40A	85	LF	\$	88.50	\$	7,522.50	0%	0%		\$
iii.	DUCTBANK	55	LF	\$	147.50	\$	8,112.50	0%	0%		\$
iv.	BOLLARD - FOOTING	4	EA	\$	1,770.00	\$	7,080.00	0%	0%		\$
v.	CUT & PATCH (E) CONCRETE PAVING	45	LF	\$	118.00	\$	5,310.00	0%	0%		\$
j. SITE LIGHTING											
i.	ALLOWANCE FOR SITE LIGHTING - TYPE 119 DRCO POLE LIGHT + FOOTING, COMPLETE W/ CIRCUITS	5	EA	\$	8,260.00	\$	41,300.00	0%	0%		\$

ll	REMOVE (E) EAST PARKING POLE LIGHT & RELOCATE + NEW FOOTING & EXTENDING CIRCUIT, COMPLETE	1	EA	\$	5,900.00	\$	5,900.00	0%	0%			\$	-	
kk	MISCELLANEOUS												\$	-
l	MISC. SITE UTILITY SYSTEM TESTING	1	LS	\$	1,180.00	\$	1,180.00	0%	0%			\$	-	
EXISTING CONDITIONS (EXISTING BUILDING RENOVATION + EXTENSION)														
mm	SELECTIVE BUILDING DEMOLITION (BAILING INCLUDED)												\$	-
l	REMOVE (E) EXT. DOOR FRAME, PER LEAF	6	EA	\$	295.00	\$	1,770.00	0%	100%	\$	1,770.00	\$	1,770.00	
ll	REMOVE (E) EXT. WINDOWS	148	SF	\$	11.80	\$	1,746.40	0%	100%	\$	1,746.40	\$	1,746.40	
lll	REMOVE (E) EXT. FIXED STOREFRONT	288	SF	\$	11.80	\$	3,398.40	0%	100%	\$	3,398.40	\$	3,398.40	
lv	ENLARGE (E) 3W x 7D EXT. WINDOW OPENING TO CREATE A NEW 9W x 7D WINDOW OPENING, SAWCUT REMOVE PORTION OF EXT. WALL COMPLETE	4	EA	\$	1,180.00	\$	4,720.00	0%	100%	\$	4,720.00	\$	4,720.00	
lv	ENLARGE (E) 4W x 7D EXT. WINDOW OPENING TO CREATE A NEW 9W x 7D WINDOW OPENING, SAWCUT REMOVE PORTION OF EXT. WALL	2	EA	\$	1,180.00	\$	2,360.00	0%	100%	\$	2,360.00	\$	2,360.00	
lv	SAWCUT REMOVE PORTION OF (E) EXT. WALL TO CREATE A NEW 9W x 7D WINDOW OPENING	1	EA	\$	2,950.00	\$	2,950.00	0%	100%	\$	2,950.00	\$	2,950.00	
lv	SAWCUT REMOVE 3.3W x 7.25H PORTION OF (E) EXT. WALL FOR NEW DUAL-LEAF DOOR OPENING	2	EA	\$	2,950.00	\$	5,900.00	0%	100%	\$	5,900.00	\$	5,900.00	
lv	SAWCUT REMOVE 3.3W x 7.25H PORTION OF (E) EXT. WALL FOR NEW SINGLE DOOR OPENING	1	EA	\$	2,950.00	\$	2,950.00	0%	100%	\$	2,950.00	\$	2,950.00	
lv	REMOVE (E) EXT. WALL - CEMENT PLASTER/LATH, SHEATHING, WOOD STUD & GWBATT, COMPLETE	1,818	SF	\$	5.90	\$	10,726.20	0%	100%	\$	10,726.20	\$	10,726.20	
lv	REMOVE (E) ROOF MATERIAL & ALL ASSOCIATED COMPONENTS DOWN TO SHEATHING, COMPLETE	9,002	SF	\$	5.90	\$	53,111.80	0%	100%	\$	53,111.80	\$	53,111.80	
lv	REMOVE (E) PARAPET CAP	275	LF	\$	11.80	\$	3,245.00	0%	100%	\$	3,245.00	\$	3,245.00	
lv	REMOVE (E) ROOF EQUIPMENT PAD	267	SF	\$	11.80	\$	3,150.60	0%	100%	\$	3,150.60	\$	3,150.60	
lv	SAWCUT (E) ROOF FRAMES & SHEATHING	96	LF	\$	23.60	\$	2,286.00	0%	100%	\$	2,286.00	\$	2,286.00	
lv	REMOVE (E) ROOF FRAMES & SHEATHING, COMPLETE	4,410	SF	\$	5.90	\$	26,137.00	0%	100%	\$	26,137.00	\$	26,137.00	
lv	EXTRA FOR SHORING @ EDGES OF (E) ROOF FRAMING	130	LF	\$	35.40	\$	4,602.00	0%	100%	\$	4,602.00	\$	4,602.00	
lv	REMOVE (E) PIPE COLUMNS & SHORE ROOF STRUCTURE	3	EA	\$	295.00	\$	885.00	0%	100%	\$	885.00	\$	885.00	
lv	REMOVE (E) INT. DOOR FRAME, PER LEAF	10	EA	\$	236.00	\$	2,360.00	0%	100%	\$	2,360.00	\$	2,360.00	
lv	REMOVE (E) INT. FURRING WALL, COMPLETE	70	SF	\$	11.80	\$	826.00	0%	100%	\$	826.00	\$	826.00	
lv	REMOVE (E) INT. WALL, SINGLE STUD, COMPLETE	3,612	SF	\$	5.90	\$	21,310.80	0%	100%	\$	21,310.80	\$	21,310.80	
lv	REMOVE (E) INT. WALL, DOUBLE STUD, COMPLETE	910	SF	\$	6.90	\$	5,369.00	0%	100%	\$	5,369.00	\$	5,369.00	
lv	SAWCUT REMOVE 3.3W x 7.25H PORTION OF (E) INT. WALL FOR NEW DUAL DOOR OPENING	1	EA	\$	2,950.00	\$	2,950.00	0%	100%	\$	2,950.00	\$	2,950.00	
lv	REMOVE (E) WALL TILE	85	LF	\$	47.20	\$	4,012.00	0%	100%	\$	4,012.00	\$	4,012.00	
lv	REMOVE (E) STAGE FLOORING & FRAMES, COMPLETE	208	SF	\$	11.80	\$	2,454.40	0%	100%	\$	2,454.40	\$	2,454.40	
lv	REMOVE (E) CERAMIC FLOOR TILE & BASE, COMPLETE	272	SF	\$	6.90	\$	1,884.80	0%	100%	\$	1,884.80	\$	1,884.80	
lv	REMOVE (E) FLOOR FINISHES & WALL BASES OTHER THAN FLOOR TILE & STAIR FLOORING	3,055	SF	\$	5.90	\$	17,924.50	0%	100%	\$	17,924.50	\$	17,924.50	
lv	REMOVE (E) CEILING FINISHES & FRAMES, COMPLETE	8,610	SF	\$	3.54	\$	30,479.40	0%	100%	\$	30,479.40	\$	30,479.40	
lv	REMOVE (E) CONCRETE CURB	113	LF	\$	23.60	\$	2,666.80	0%	100%	\$	2,666.80	\$	2,666.80	
lv	SAWCUT (E) SLAB-ON-GRADE	484	LF	\$	11.80	\$	5,711.20	0%	100%	\$	5,711.20	\$	5,711.20	
lv	REMOVE (E) SLAB & BASE - PER DEDUCTED FLOOR	37	SF	\$	11.80	\$	436.60	0%	100%	\$	436.60	\$	436.60	
lv	REMOVE (E) SLAB & BASE - PER NEW EAST COURTYARD ELEVATOR PIT & NEW FOUNDATIONS	1,700	SF	\$	11.80	\$	20,060.00	0%	100%	\$	20,060.00	\$	20,060.00	
lv	REMOVE (E) FIRE SPRENKLER SYSTEM	8,600	GFS	\$	1.18	\$	10,148.00	0%	100%	\$	10,148.00	\$	10,148.00	
lv	PROTECT (E) KITCHEN EQUIPMENT	342	SF	\$	3.54	\$	1,210.68	0%	100%	\$	1,210.68	\$	1,210.68	
lv	PROTECT (E) INT. DOOR FRAME, PER LEAF	2	EA	\$	118.00	\$	236.00	0%	100%	\$	236.00	\$	236.00	
lv	PROTECT (E) 7' x 4' EXT. WINDOW	1	EA	\$	118.00	\$	118.00	0%	100%	\$	118.00	\$	118.00	
lv	PROTECT (E) PIPE COLUMNS	3	EA	\$	118.00	\$	354.00	0%	100%	\$	354.00	\$	354.00	
lv	MISC. SELECTIVE DEMO & PROTECTION WORK	8,600	GFS	\$	0.30	\$	2,577.00	0%	100%	\$	2,577.00	\$	2,577.00	
lv	PLUMBING DEMOLITION												\$	-
l	REMOVE (E) RESTROOM PLUMBING FIXTURES (ASSUME 4 FIXTURES @ EXISTING MEN & WOMEN RESTROOM & ALL ASSOCIATED PIPING, COMPLETE)	272	SF	\$	17.70	\$	4,814.40	0%	100%	\$	4,814.40	\$	4,814.40	
lv	HVAC DEMOLITION												\$	-
l	REMOVE (E) AC ROOFTOP UNIT, COMPLETE	4	EA	\$	560.50	\$	2,242.00	0%	100%	\$	2,242.00	\$	2,242.00	
ll	REMOVE (E) ROOF EXHAUST FAN	2	EA	\$	354.00	\$	708.00	0%	100%	\$	708.00	\$	708.00	
lll	REMOVE (E) DUCTWORK, DIFFUSERS, GRILLES, & ALL RELATED COMPONENTS, COMPLETE	8,600	GFS	\$	0.55	\$	4,720.00	0%	100%	\$	4,720.00	\$	4,720.00	
lv	REMOVE (E) EQUIPMENT CONTROLS	6	EA	\$	236.00	\$	1,416.00	0%	100%	\$	1,416.00	\$	1,416.00	
lv	ELECTRICAL DEMOLITION												\$	-
l	MISC. HVAC DEMO & PROTECTION WORK	8,600	GFS	\$	0.24	\$	2,029.60	0%	100%	\$	2,029.60	\$	2,029.60	
ll	REMOVE (E) ELECTRICAL EQUIPMENT & PANELS EXCLUDING PANEL 'K', PANEL 'T', & NMB 'T'	8,600	GFS	\$	1.18	\$	10,148.00	0%	100%	\$	10,148.00	\$	10,148.00	
lll	PODREMOVE (E) PANEL 'K' FEEDER	100	LF	\$	29.50	\$	2,950.00	0%	100%	\$	2,950.00	\$	2,950.00	
lv	PODREMOVE (E) HVAC EQUIPMENT FEEDER	6	EA	\$	590.00	\$	3,540.00	0%	100%	\$	3,540.00	\$	3,540.00	
lv	REMOVE (E) BRANCH POWER SYSTEM	8,600	GFS	\$	1.18	\$	10,148.00	0%	100%	\$	10,148.00	\$	10,148.00	
lv	REMOVE (E) LIGHTING SYSTEM	8,600	GFS	\$	1.18	\$	10,148.00	0%	100%	\$	10,148.00	\$	10,148.00	
lv	REMOVE (E) COMMUNICATIONS SYSTEM	8,600	GFS	\$	0.55	\$	4,720.00	0%	100%	\$	4,720.00	\$	4,720.00	
lv	REMOVE (E) FIRE ALARM SYSTEM	8,600	GFS	\$	0.30	\$	2,577.00	0%	100%	\$	2,577.00	\$	2,577.00	
lv	REMOVE (E) SECURITY SYSTEM	8,600	GFS	\$	0.30	\$	2,577.00	0%	100%	\$	2,577.00	\$	2,577.00	
lv	CONCRETE (EXISTING BUILDING RENOVATION + EXTENSION)													
lv	FOUNDATION													
l	INCLUDED PER SEPARATE ADDITION	0	0	\$	-	\$	0	0%	0%	\$	-	\$	0%	
lv	ELEVATOR PIT													
l	BULK EXCAVATION	47	CY	\$	376.59	\$	17,699.50	0%	56%	\$	10,000.00	\$	10,000.00	
ll	WALL FOOTING	5	CY	\$	1,180.00	\$	5,900.00	0%	0%	\$	-	\$	-	
lll	8" CONCRETE RETAINING WALL	210	SF	\$	295.00	\$	61,950.00	0%	0%	\$	-	\$	-	
lv	12" CONCRETE SLAB - V.B. + AB	106	SF	\$	44.84	\$	4,753.04	0%	0%	\$	-	\$	-	
lv	EXTRA FOR SUMP PIT - PUMP PIPING, COMPLETE	1	EA	\$	5,900.00	\$	5,900.00	0%	0%	\$	-	\$	-	
lv	WATERPROOFING	726	SF	\$	124.50	\$	105,787.00	0%	0%	\$	-	\$	-	
lv	BACKFILL & COMPACT	20	CY	\$	236.00	\$	4,720.00	0%	0%	\$	-	\$	-	
lv	HAUL/EXPORT SURPLUS + 15% SWELL VOLUME	31	CY	\$	70.80	\$	2,194.80	0%	0%	\$	-	\$	-	
lv	TEMP. SHORING 6.75D - REMOVAL	-	\$	-	\$	-	-	0%	0%	\$	-	\$	-	
lv	SLAB-ON-GRADE CURBS 55 LF													
l	REPLACEMENT SLAB-ON-GRADE - V.B./AB, 5'4"	1,216	SF	\$	35.40	\$	43,046.40	0%	0%	\$	-	\$	-	
ll	EXTENDED SLAB-ON-GRADE - V.B./AB, 5'4"	221	SF	\$	35.40	\$	7,823.40	0%	0%	\$	-	\$	-	
lll	REPAIR/PATCH (E) SLAB-ON-GRADE - @ RESTROOM	272	SF	\$	47.20	\$	12,838.40	0%	0%	\$	-	\$	-	
lv	THICKENED SLAB OVER FOOTING	11	CY	\$	590.00	\$	6,490.00	0%	0%	\$	-	\$	-	
lv	THICKENED SLAB EDGE	1	CY	\$	590.00	\$	590.00	0%	0%	\$	-	\$	-	
lv	JOIN SLAB TO EXISTING	545	LF	\$	35.40	\$	19,293.00	0%	0%	\$	-	\$	-	
lv	CONCRETE CURB, 4" - 6"W x 4'H	165	LF	\$	35.40	\$	5,841.00	0%	0%	\$	-	\$	-	

FINISHES (EXISTING BUILDING RENOVATION + EXTENSION)												
EXTERIOR WALLS												
i.	CEMENT PLASTER - LATH V.B. - SMOOTH FINISH	964	SF	\$	47.20	\$	46,444.80	0%	0%	\$	-	\$
ii.	CEMENT PLASTER - LATH V.B. - RIBBED FINISH	200	SF	\$	47.20	\$	9,440.00	0%	0%	\$	-	\$
iii.	2" RIGID R12 INSULATION	1,184	SF	\$	5.90	\$	6,985.60	0%	0%	\$	-	\$
iv.	GLASSMAT SHEATHING	1,182	SF	\$	4.72	\$	5,201.44	0%	0%	\$	-	\$
v.	PAINT TO CEMENT PLASTER	1,184	SF	\$	4.13	\$	4,889.92	0%	0%	\$	-	\$
vi.	PATCHPAINT TO (E) PLASTER WALL	5,064	SF	\$	4.13	\$	20,914.32	0%	0%	\$	-	\$
vii.	6" x 20 GA. METAL STUD WALL	1,102	SF	\$	23.60	\$	26,007.20	0%	0%	\$	-	\$
viii.	6" x 20 GA. METAL STUD INFLL	82	SF	\$	23.60	\$	1,935.20	0%	0%	\$	-	\$
ix.	6" x 20 GA. METAL STUD FURRING - INT. OF EXT. CMU	719	SF	\$	23.60	\$	12,248.40	0%	0%	\$	-	\$
x.	5/8" GWB + PAINT - INT. OF EXT.	1,702	SF	\$	14.16	\$	24,100.32	0%	0%	\$	-	\$
xi.	PATCHPAINT TO (E) INT. OF EXT. WALL	3,130	SF	\$	2.36	\$	7,386.80	0%	0%	\$	-	\$
xii.	BATT INSULATION	1,702	SF	\$	1.18	\$	2,008.36	0%	0%	\$	-	\$
INTERIOR WALLS												
i.	7/8" FURRING CHANNEL	1,485	SF	\$	23.60	\$	35,046.00	0%	0%	\$	-	\$
ii.	3/8" x 20 GA. FURRING METAL STUD	20	SF	\$	23.60	\$	472.00	0%	0%	\$	-	\$
iii.	6" x 20 GA. FURRING METAL STUD	94	SF	\$	23.60	\$	2,218.40	0%	0%	\$	-	\$
iv.	3/8" x 20 GA. METAL STUD - LOW WALL	60	SF	\$	23.60	\$	1,416.00	0%	0%	\$	-	\$
v.	3/8" x 20 GA. METAL STUD WALL	1,180	SF	\$	23.60	\$	27,848.00	0%	0%	\$	-	\$
vi.	6" x 20 GA. METAL STUD INFLL	24	SF	\$	23.60	\$	566.40	0%	0%	\$	-	\$
vii.	6" x 20 GA. METAL STUD WALL	2,679	SF	\$	23.60	\$	63,224.40	0%	0%	\$	-	\$
viii.	6" x 20 GA. METAL STUD WALL	56	SF	\$	23.60	\$	1,321.60	0%	0%	\$	-	\$
ix.	(2) - 3/8" x 20 GA. METAL STUD WALL	293	SF	\$	23.60	\$	6,914.80	0%	0%	\$	-	\$
x.	(2) - 6" x 20 GA. METAL STUD WALL	282	SF	\$	23.60	\$	6,655.20	0%	0%	\$	-	\$
xi.	5/8" GWB + PAINT	10,747	SF	\$	14.16	\$	152,177.52	0%	0%	\$	-	\$
xii.	BATT INSULATION	5,089	SF	\$	1.18	\$	6,005.02	0%	0%	\$	-	\$
xiii.	PAINT CONCRETE COLUMNS	461	SF	\$	5.90	\$	2,719.90	0%	0%	\$	-	\$
xiv.	PAINT TO CMU WALLS	1,022	SF	\$	2.36	\$	2,411.92	0%	0%	\$	-	\$
xv.	PAINT TO (E) STUD WALLS	3,640	SF	\$	2.36	\$	8,590.40	0%	0%	\$	-	\$
xvi.	PAINT TO EXPOSED STEEL COLUMN	60	LF	\$	5.90	\$	354.00	0%	0%	\$	-	\$
xvii.	9H WOOD WALL PANEL	369	SF	\$	47.20	\$	17,416.80	0%	0%	\$	-	\$
xviii.	BATHROOM TILE	179	SF	\$	47.20	\$	8,448.80	0%	0%	\$	-	\$
FLOOR FINISHES												
i.	WALK-OFF MAT (GRISSESS)	100	SF	\$	50.00	\$	5,000.00	0%	0%	\$	-	\$
ii.	SANDED & SEALED CONCRETE FLOOR, LEVEL 1 FLAT	402	SF	\$	29.50	\$	11,859.00	0%	0%	\$	-	\$
iii.	SANDED & SEALED CONCRETE FLOOR, LEVEL 3 GRIND, SEMI-POLISHED	788	SF	\$	29.50	\$	23,246.00	0%	0%	\$	-	\$
iv.	SANDED CONCRETE FLOOR W/ POLYASPARTIC SEALER	960	SF	\$	29.50	\$	28,320.00	0%	0%	\$	-	\$
v.	CARPET TILE	1,080	SF	\$	8.26	\$	8,920.80	0%	0%	\$	-	\$
vi.	LINOLEUM FLOORING, PATTERNED	4,670	SF	\$	14.18	\$	66,277.41	0%	0%	\$	-	\$
vii.	WALL BASE - @ VINYL CARPET FLOOR	720	LF	\$	3.81	\$	2,744.21	0%	0%	\$	-	\$
viii.	WALL BASE - @ SEALED CONCRETE FLOOR	570	LF	\$	5.90	\$	3,363.00	0%	0%	\$	-	\$
CEILING FINISHES												
i.	2' x 2' ACT T-BAR CEILING	2,670	SF	\$	11.10	\$	31,867.91	0%	0%	\$	-	\$
ii.	DRCO ACOUSTICAL CEILING PANEL - FRAMES	1,334	SF	\$	24.26	\$	32,363.91	0%	0%	\$	-	\$
iii.	GWB CEILING + METAL STUD FRAMES + BATT	3,330	SF	\$	36.58	\$	121,811.40	0%	0%	\$	-	\$
iv.	PAINT TO GWB CEILING	3,330	SF	\$	3.54	\$	11,788.20	0%	0%	\$	-	\$
v.	PAINT TO US SLAB DECK	196	SF	\$	5.90	\$	1,156.40	0%	0%	\$	-	\$
vi.	PAINT TO US STAR	1	1K	\$	4,956.00	\$	4,956.00	0%	0%	\$	-	\$
VERTICAL SOFFITS												
i.	6" x 20 GA. METAL STUD	1,767	SF	\$	23.60	\$	42,173.20	0%	0%	\$	-	\$
ii.	5/8" GWB + PAINT	1,168	SF	\$	9.92	\$	11,591.00	0%	0%	\$	-	\$
EXTERIOR SOFFIT												
i.	PAINT (E) PLASTER SOFFIT	313	SF	\$	2.36	\$	738.68	0%	0%	\$	-	\$
MISCELLANEOUS												
i.	MISC. FINISHES/PAINT TOUCH UP ALLOWANCE	8,408	CSF	\$	-	\$	0	0%	0%	\$	-	\$
SPECIALTIES (EXISTING BUILDING RENOVATION + EXTENSION)												
RESTROOM SPECIALTIES												
i.	TOILET PARTITION, ADA	2	EA	\$	4,852.16	\$	9,704.32	0%	0%	\$	-	\$
ii.	TOILET PARTITION, REG	1	EA	\$	4,852.16	\$	4,852.16	0%	0%	\$	-	\$
iii.	ADA L-SHAPED GRAB BAR	4	EA	\$	224.20	\$	896.80	0%	0%	\$	-	\$
iv.	COMBINATION RECESSED TOILET SEAT COVER DISPENSER, WASTE DISPOSAL & TOILET TISSUE DISPENSER	5	EA	\$	613.60	\$	3,068.00	0%	0%	\$	-	\$
v.	AUTOMATIC WALL-MOUNTED SOAP DISPENSER	6	EA	\$	253.70	\$	1,522.20	0%	0%	\$	-	\$
vi.	AUTOMATIC WARM AIR HAND DRYER, RECESSED	4	EA	\$	1,516.50	\$	6,065.20	0%	0%	\$	-	\$
vii.	ADA MIRROR, 18" W x 72" H	2	EA	\$	980.00	\$	1,960.00	0%	0%	\$	-	\$
ix.	BEVELED EDGE MIRROR, ROUND TOP, 2.31" W x 1.67" H	6	EA	\$	1,019.52	\$	6,117.12	0%	0%	\$	-	\$
x.	BABY CHANGING STATION	2	EA	\$	158.12	\$	316.24	0%	0%	\$	-	\$
MISC. SPECIALTIES												
i.	COUNTER SINK ACCESSORIES, PER FIXTURE	1	EA	\$	590.00	\$	590.00	0%	0%	\$	-	\$
ii.	FIRE EXTINGUISHER - RECESSED CABINET	3	EA	\$	1,180.00	\$	3,540.00	0%	0%	\$	-	\$
iii.	SIGNAGE - INT. EXT.	8,408	CSF	\$	2.48	\$	20,855.02	0%	0%	\$	-	\$
iv.	MISC. SPECIALTIES ALLOWANCE	8,408	CSF	\$	-	\$	0	0%	0%	\$	-	\$
EQUIPMENT (EXISTING BUILDING RENOVATION + EXTENSION)												
ALL EQUIPMENT - N.I.C.												
FURNISHINGS (EXISTING BUILDING RENOVATION + EXTENSION)												
WINDOW SHADES												
i.	WINDOW SHADES, MOTORIZED	1,721	SF	\$	11.80	\$	20,307.80	0%	0%	\$	-	\$
ii.	WINDOW SHADES, MANUAL	460	SF	\$	7.08	\$	3,256.80	0%	0%	\$	-	\$
FURNISHINGS												
i.	ALL FF & E - N.I.C.		\$	-	\$	0	0%	0%	\$	-	\$	
SPECIAL CONSTRUCTION (EXISTING BUILDING RENOVATION + EXTENSION)												
THIS SECTION NOT APPLICABLE												
CONVEYING EQUIPMENT (EXISTING BUILDING RENOVATION + EXTENSION)												
THIS SECTION NOT APPLICABLE												
FIRE SUPPRESSION (EXISTING BUILDING RENOVATION + EXTENSION)												
FIRE SPRINKLER SYSTEM												
i.	FIRE SPRINKLER WET SYSTEM - RISER, COMPLETE 8-08 CSF	8408	CSF	\$	14.42	\$	121,240.00	0%	0%	\$	-	\$

PLUMBING (EXISTING BUILDING RENOVATION + EXTENSION)											
PLUMBING EQUIPMENT											
i.	INCLUDED PER SEPARATE ADDITION ESTIMATE	0		\$	-	0	0%	\$	-	\$	
PLUMBING FIXTURES											
i.	WATER CLOSET, WALL HING	5	EA	\$	1,700.00	\$	8,850.00	0%	2%	\$	167.00
ii.	URINAL	1	EA	\$	1,180.00	\$	1,180.00	0%	14%	\$	167.00
iii.	LAVATORY SINK, WALL	6	EA	\$	1,180.00	\$	7,080.00	0%	2%	\$	167.00
iv.	COUNTER SINK	2	EA	\$	1,180.00	\$	2,360.00	0%	7%	\$	167.00
v.	1/4 LO DRINKING FOUNTAIN	1	EA	\$	5,900.00	\$	5,900.00	0%	3%	\$	167.00
vi.	BOUGHSINS AT	15	EA	\$	590.00	\$	8,850.00	0%	2%	\$	167.00
COLD WATER											
i.	1/2" TPW PIPE + INSULATION - BELOW SLAB	10	LF	\$	88.50	\$	885.00	0%	4%	\$	38.46
ii.	1/2" CW PIPE	104	LF	\$	47.20	\$	4,908.80	0%	1%	\$	38.46
iii.	3/4" CW PIPE	48	LF	\$	59.00	\$	2,832.00	0%	1%	\$	38.46
iv.	1" CW PIPE	20	LF	\$	70.80	\$	1,416.00	0%	3%	\$	38.46
v.	1 1/2" CW PIPE	80	LF	\$	94.40	\$	7,552.00	0%	1%	\$	38.46
vi.	2" CW PIPE	95	LF	\$	118.00	\$	11,210.00	0%	1%	\$	76.92
vii.	2 1/2" CW PIPE	25	LF	\$	141.60	\$	3,540.00	0%	1%	\$	38.46
viii.	HOSE BIBB, 3/4"	2	EA	\$	590.00	\$	1,180.00	0%	3%	\$	38.46
ix.	WATER HAMMER ARRESTOR, 3/4"	2	EA	\$	590.00	\$	1,180.00	0%	3%	\$	38.46
x.	TRAP PRIMER	1	EA	\$	590.00	\$	590.00	0%	7%	\$	38.46
xi.	POC 1" CW PIPE TO WATER HEATER	1	EA	\$	590.00	\$	590.00	0%	7%	\$	38.46
xii.	WALL ACCESS PANEL	3	EA	\$	590.00	\$	1,770.00	0%	2%	\$	38.46
xiii.	EXT. WALL PENETRATION, 3" PIPE	1	EA	\$	118.00	\$	118.00	0%	0%	\$	-
HOT WATER											
i.	1/2" HW PIPE	98	LF	\$	47.20	\$	4,625.60	0%	1%	\$	62.50
ii.	3/4" HW/HWR PIPE	230	LF	\$	59.00	\$	12,980.00	0%	2%	\$	250.00
iii.	1" HW PIPE	20	LF	\$	70.80	\$	1,416.00	0%	4%	\$	62.50
iv.	PIPE INSULATION, 1/2" PIPE	98	LF	\$	5.90	\$	578.20	0%	11%	\$	62.50
v.	PIPE INSULATION, 3/4" PIPE	230	LF	\$	5.90	\$	1,288.00	0%	5%	\$	62.50
vi.	PIPE INSULATION, 1" PIPE	20	LF	\$	5.90	\$	118.00	0%	0%	\$	-
vii.	POC 1" HW PIPE TO WATER HEATER	1	EA	\$	295.00	\$	295.00	0%	0%	\$	-
viii.	ROOF PENETRATION, 1" PIPE	1	EA	\$	118.00	\$	118.00	0%	0%	\$	-
SANITARY SEWER & VENT											
i.	1 1/2" VENT PIPE - WALL/CILING	184	LF	\$	59.00	\$	10,856.00	0%	0%	\$	33.33
ii.	2" VENT PIPE - WALL/CILING	94	LF	\$	70.80	\$	6,655.20	0%	1%	\$	33.33
iii.	3" VENT PIPE - WALL/CILING	16	LF	\$	82.60	\$	1,321.60	0%	3%	\$	33.33
iv.	2" WASTE PIPE - WALL	22	LF	\$	82.60	\$	1,817.20	0%	2%	\$	33.33
v.	4" WASTE PIPE - WALL	10	LF	\$	94.40	\$	944.00	0%	4%	\$	33.33
vi.	1 1/4" VENT PIPE - BELOW SLAB	6	LF	\$	88.50	\$	531.00	0%	0%	\$	33.33
vii.	2" WASTE PIPE - BELOW SLAB	52	LF	\$	94.40	\$	4,908.80	0%	1%	\$	33.33
viii.	4" WASTE PIPE - BELOW SLAB	104	LF	\$	118.00	\$	12,272.00	0%	0%	\$	33.33
ix.	FLOOR DRAIN	2	EA	\$	1,180.00	\$	2,360.00	0%	1%	\$	33.33
x.	2" WCO	1	EA	\$	590.00	\$	590.00	0%	0%	\$	33.33
xi.	4" WCO	1	EA	\$	590.00	\$	590.00	0%	6%	\$	33.33
xii.	2" VTR + FLASHING	1	EA	\$	295.00	\$	295.00	0%	11%	\$	33.33
xiii.	3" VTR + FLASHING	1	EA	\$	295.00	\$	295.00	0%	11%	\$	33.33
xiv.	CUT & PATCH (D) SLAB ON GRADE	150	LF	\$	118.00	\$	17,700.00	0%	0%	\$	33.33
xv.	EXT. STEM WALL PENETRATION, 4" PIPE	1	EA	\$	1,180.00	\$	1,180.00	0%	3%	\$	33.33
CONDENSATE DRAINS											
i.	3/4" CD PIPE	230	LF	\$	59.00	\$	13,570.00	0%	2%	\$	250.00
ii.	PIPE INSULATION, 3/4" PIPE	230	LF	\$	5.90	\$	1,357.00	0%	9%	\$	125.00
iii.	POC TO SINK TRAP/ICE	2	EA	\$	295.00	\$	590.00	0%	0%	\$	-
iv.	POC TO HVAC UNIT W/ TRAP & VENT	11	EA	\$	590.00	\$	6,490.00	0%	2%	\$	125.00
ROOF DRAINS											
i.	SEE DIVISION 7 FOR GUTTER & DOWNSPOUT							0%			
NATURAL GAS											
i.	EXTEND & POC (D) GAS PIPE TO NEW ROOFTOP UNIT "AC-1" @ MECH WELL, COMPLETE	1	EA	\$	590.00	\$	590.00	0%			
MISCELLANEOUS											
i.	VALVES & SPECIALTIES	1	LS	\$	1,180.00	\$	1,180.00	0%			
ii.	MISC. PLUMBING SYSTEM	8.88	GBP	\$	0.12	\$	992.14	0%			
iii.	MISC./TESTING	1	LS	\$	590.00	\$	590.00	0%			
iv.	ALLOWANCE FOR PLUMBING DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	LS	\$	-	\$	-	0%			
HVAC (EXISTING BUILDING RENOVATION + EXTENSION)											
ROOFTOP AC UNIT											
i.	AC1 - GAS-ELECTRIC RTU, 12.5 TON, 500 CFM	1	EA	\$	1,180.00	\$	1,180.00	0%	2%	\$	230.77
ii.	EXTRA FOR MODULATING ECONOMIZER	1	EA	\$	1,770.00	\$	1,770.00	0%	13%	\$	230.77
iii.	EXTRA FOR VIBRATION ISOLATION	1	SET	\$	590.00	\$	590.00	0%	0%	\$	-
iv.	EXTRA FOR EQUIPMENT PLATFORM	1	EA	\$	1,770.00	\$	1,770.00	0%	13%	\$	230.77
v.	DUCTWORK	2,150	LBS	\$	41.30	\$	88,795.00	0%	2%	\$	2,076.92
vi.	DUCT INSULATION	1,585	SF	\$	4.72	\$	7,481.20	0%	3%	\$	230.77
vii.	EQUIPMENT FLEXIBLE CONNECTOR	2	EA	\$	88.50	\$	177.00	0%	0%	\$	-
viii.	CILING DIFFUSER + FLEX CONNECTOR	5	EA	\$	94.40	\$	472.00	0%	0%	\$	-
ix.	SUPPLY REGISTER, DUCT-MOUNTED	6	EA	\$	79.66	\$	477.96	0%	0%	\$	-
x.	RETURN REGISTER, SIDEWALL	2	EA	\$	118.00	\$	236.00	0%	0%	\$	-
xi.	MVD	11	EA	\$	64.90	\$	713.90	0%	0%	\$	-
xii.	DUCT SMOKE DETECTOR	2	EA	\$	295.00	\$	590.00	0%	0%	\$	-
xiii.	EXT. WALL PENETRATION - 30" x 20" DUCT	2	EA	\$	177.00	\$	354.00	0%	0%	\$	-
VRF SPLIT SYSTEM											
i.	CU2 - 312 KBTUH COOLING, 351 KBTUH HEATING, (4) CONDENSER FANS, (1) COMPRESSORS, (2) MODELS	1	EA	\$	2,360.00	\$	2,360.00	0%	6%	\$	150.00
ii.	FC1 - 5.0 TON, CILING MOUNT 1 EA	1	EA	\$	3,540.00	\$	3,540.00	0%	4%	\$	150.00
iii.	FC3 - CILING CASSETTE, 1.5 TON	1	EA	\$	1,770.00	\$	1,770.00	0%	8%	\$	150.00
iv.	FC7 - CILING CASSETTE, 1.0 TON	2	EA	\$	1,180.00	\$	2,360.00	0%	6%	\$	150.00
v.	FC9 - CILING CASSETTE, 0.75 TON	2	EA	\$	1,180.00	\$	2,360.00	0%	6%	\$	150.00
vi.	FCV - CILING CASSETTE, 0.5 TON	2	EA	\$	1,180.00	\$	2,360.00	0%	6%	\$	150.00

vii.	FCOISA DUCTWORK	495	LBS	\$	41.30	\$	28,701.50	0%	3%	\$	900.00	\$	900.00
viii.	DUCT INSULATION	510	SF	\$	5.90	\$	3,019.00	0%	5%	\$	150.00	\$	150.00
ix.	CEILING DIFFUSER + FLEX CONNECTOR	2	EA	\$	59.00	\$	118.00	0%	0%	\$	-	\$	-
x.	SUPPLY REGISTER, DUCT-MOUNTED	4	EA	\$	106.25	\$	424.80	0%	35%	\$	150.00	\$	150.00
xi.	RETURN AIR GRILLE	1	EA	\$	94.40	\$	94.40	0%	0%	\$	-	\$	-
xii.	MVD	6	EA	\$	59.00	\$	354.00	0%	42%	\$	150.00	\$	150.00
xiii.	12" WALL JACK + CAP	1	EA	\$	64.90	\$	64.90	0%	0%	\$	-	\$	-
xiv.	REFRIGERANT PIPING - 3/4" + 1 1/8" + INSULATION	8	LF	\$	118.00	\$	944.00	0%	16%	\$	150.00	\$	150.00
xv.	REFRIGERANT PIPING - 1/2" + 3/8" + 1 1/8" + INSULATION	20	LF	\$	118.00	\$	2,360.00	0%	6%	\$	150.00	\$	150.00
xvi.	REFRIGERANT PIPING - (3) PIPES + INSULATION	70	LF	\$	118.00	\$	8,260.00	0%	2%	\$	150.00	\$	150.00
xvii.	REFRIGERANT PIPING - (2) PIPES + INSULATION	25	LF	\$	118.00	\$	2,950.00	0%	1%	\$	150.00	\$	150.00
xviii.	BRANCH SELECTOR BOX	3	EA	\$	1,180.00	\$	3,540.00	0%	4%	\$	150.00	\$	150.00
xix.	EXT. WALL PENETRATION - (1) REFRIGERANT PIPES	1	EA	\$	295.00	\$	295.00	0%	0%	\$	-	\$	-
xx.	EXT. WALL PENETRATION - 12" DUCT	1	EA	\$	295.00	\$	295.00	0%	0%	\$	-	\$	-
MINI SPLIT SYSTEM													
i.	CU1 - 13.78 KBTUH COOLING, 22.18 KBTUH HEATING, (1) CONDENSER FAN, (1) COMPRESSOR, (1) MIDDLE	1	EA	\$	4,130.00	\$	4,130.00	0%	0%	\$	-	\$	-
ii.	CU4 - 13.78 KBTUH COOLING, 13.78 KBTUH HEATING, (1) CONDENSER FAN, (1) COMPRESSOR, (1) MIDDLE	1	EA	\$	3,186.00	\$	3,186.00	0%	0%	\$	-	\$	-
iii.	FC11, 1.0 TON, WALL MOUNT	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	\$	-
iv.	FC12, 1.0 TON, WALL MOUNT	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	\$	-
v.	REFRIGERANT PIPING - (2) PIPES + INSULATION	170	LF	\$	118.00	\$	20,060.00	0%	15%	\$	3,000.00	\$	3,000.00
vi.	EXT. WALL PENETRATION - (2) REFRIGERANT PIPES	2	EA	\$	295.00	\$	590.00	0%	0%	\$	-	\$	-
EXHAUST FAN													
i.	CEILING EXHAUST FAN, 99 CFM + GRILLE + BDD	2	EA	\$	413.00	\$	826.00	0%	0%	\$	-	\$	-
ii.	EXHAUST DUCTWORK	25	LBS	\$	41.30	\$	1,032.50	0%	0%	\$	-	\$	-
iii.	DUCT INSULATION	25	SF	\$	4.72	\$	118.00	0%	0%	\$	-	\$	-
iv.	4" WALL JACK + CAP	2	EA	\$	147.50	\$	295.00	0%	0%	\$	-	\$	-
v.	EXT. WALL PENETRATION - 4" DUCT	2	EA	\$	295.00	\$	590.00	0%	0%	\$	-	\$	-
CONTROLS													
i.	RTU	1	EA	\$	2,360.00	\$	2,360.00	0%	0%	\$	-	\$	-
ii.	VRF SPLIT (8 FANCOILS)	1	SIT	\$	2,360.00	\$	2,360.00	0%	0%	\$	-	\$	-
iii.	MINI SPLIT	2	PR	\$	590.00	\$	1,180.00	0%	0%	\$	-	\$	-
iv.	CEILING EXHAUST FAN	2	EA	\$	590.00	\$	1,180.00	0%	0%	\$	-	\$	-
v.	EXTRA FOR THERMOSTAT	11	EA	\$	389.40	\$	4,283.40	0%	0%	\$	-	\$	-
vi.	EMS SYSTEM	8.408	GSF	\$	-	\$	-	0%	0%	\$	-	\$	-
MISCELLANEOUS													
i.	MISC. HVAC SYSTEM	8.408	GSF	\$	-	\$	-	0%	0%	\$	-	\$	-
ii.	TESTING	1	LS	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	\$	-
iii.	ALLOWANCE FOR HVAC DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	LS	\$	-	\$	-	0%	0%	\$	-	\$	-
ELECTRICAL (EXISTING BUILDING RENOVATION + EXTENSION)													
ELECTRICAL EQUIPMENT & PANELS													
i.	MAIN SWITCHBOARD (MSB) 800A, 2760V, 3P/4W, 50/60A, 1 W/12U SECTION, METER/MAN SECTION, & (6) OUTGOING BREAKER SECTIONS	1	EA	\$	11,800.00	\$	11,800.00	0%	0%	\$	-	\$	-
ii.	TRANSFORMER "T1"	1	EA	\$	11,800.00	\$	11,800.00	0%	0%	\$	-	\$	-
iii.	PANEL BOARD "K"	1	EA	\$	11,800.00	\$	11,800.00	0%	0%	\$	-	\$	-
iv.	PANEL BOARD "L"	1	EA	\$	7,080.00	\$	7,080.00	0%	0%	\$	-	\$	-
PANEL "K" FEEDER													
i.	1 1/2" EMT CONDUIT W/ 4 #1 + 1 #6 GND	260	LF	\$	63.72	\$	16,567.20	0%	6%	\$	1,000.00	\$	1,000.00
ii.	POC TO NEW SWITCHBOARD	1	EA	\$	295.00	\$	295.00	0%	0%	\$	-	\$	-
BRANCH POWER													
i.	DUPLEX RECEPTACLE	49	EA	\$	128.62	\$	6,302.38	0%	0%	\$	-	\$	-
ii.	DUPLEX RECEPTACLE, FLASH SLAB	3	EA	\$	394.12	\$	1,182.36	0%	0%	\$	-	\$	-
iii.	DOUBLE DUPLEX RECEPTACLE	3	EA	\$	175.82	\$	527.46	0%	0%	\$	-	\$	-
iv.	DUPLEX RECEPTACLE, GFI	6	EA	\$	194.70	\$	1,168.20	0%	0%	\$	-	\$	-
v.	DUPLEX RECEPTACLE, GFI, WP	4	EA	\$	206.50	\$	826.00	0%	0%	\$	-	\$	-
vi.	DUPLEX RECEPTACLE, GFI, WP - @ MECH WELL	2	EA	\$	206.50	\$	413.00	0%	0%	\$	-	\$	-
vii.	BRANCH POWER CIRCUIT, EMT CONDUIT CU WIRES	1,340	LF	\$	15.30	\$	20,508.16	0%	0%	\$	-	\$	-
viii.	ALLOWANCE FOR WP-GFI RECEPTACLE TO ELEVATOR PIT INCLUDING CIRCUIT, COMPLETE	1	EA	\$	944.00	\$	944.00	0%	0%	\$	-	\$	-
ix.	EXT. WALL PENETRATION - 3/4" CONDUIT	1	EA	\$	118.00	\$	118.00	0%	0%	\$	-	\$	-
x.	ROOF PENETRATION - 3/4" CONDUIT 1 EA	1	EA	\$	590.00	\$	590.00	0%	0%	\$	-	\$	-
HVAC PLUMBING EQUIPMENT POWER													
i.	DISC SWITCH 60A/3P, WP - AC1	1	EA	\$	1,770.00	\$	1,770.00	0%	0%	\$	-	\$	-
ii.	DISC SWITCH - ASSUME 30A/3P, WP FOR CU3 & CU4	2	EA	\$	1,770.00	\$	3,540.00	0%	0%	\$	-	\$	-
iii.	DISC SWITCH - ASSUME 30A/3P FOR FC1	1	EA	\$	1,770.00	\$	1,770.00	0%	0%	\$	-	\$	-
iv.	MOTOR SWITCH - INDOOR FANCOILS	9	EA	\$	590.00	\$	5,310.00	0%	0%	\$	-	\$	-
v.	60A/3P POWER CIRCUIT	120	LF	\$	185.56	\$	22,266.60	0%	0%	\$	-	\$	-
vi.	30A/3P POWER CIRCUIT	70	LF	\$	15.85	\$	1,109.32	0%	0%	\$	-	\$	-
vii.	30A/3P POWER CIRCUIT	140	LF	\$	14.15	\$	1,981.75	0%	0%	\$	-	\$	-
viii.	20A/1P POWER CIRCUIT	360	LF	\$	132.29	\$	47,624.33	0%	0%	\$	-	\$	-
ix.	CEILING EXHAUST FAN POWER	2	EA	\$	236.00	\$	472.00	0%	0%	\$	-	\$	-
x.	ELECTRIC HAND DRYER POWER	4	EA	\$	590.00	\$	2,360.00	0%	0%	\$	-	\$	-
xi.	EXT. WALL PENETRATION - 3/4" CONDUIT	2	EA	\$	118.00	\$	236.00	0%	0%	\$	-	\$	-
xii.	ROOF PENETRATION - 1 1/2" CONDUIT	1	EA	\$	590.00	\$	590.00	0%	0%	\$	-	\$	-
LIGHTING													
i.	L1 - 2x2 LAY-IN LED FIXTURE, 40W	38	EA	\$	1,180.00	\$	44,840.00	0%	6%	\$	2,500.00	\$	2,500.00
ii.	L4 - 6L SURFACE WALL WASHER, 10W/FT	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	\$	-
iii.	L4 - 9L SURFACE WALL WASHER, 10W/FT	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	\$	-
iv.	L4 - 12L SURFACE WALL WASHER, 10W/FT	1	EA	\$	1,416.00	\$	1,416.00	0%	0%	\$	-	\$	-
v.	L4 - 16L SURFACE WALL WASHER, 10W/FT	1	EA	\$	1,888.00	\$	1,888.00	0%	0%	\$	-	\$	-
vi.	L4C - 14L WALL ARM MOUNT WALL WASHER W/ WING RAIL, 19W/FT	1	EA	\$	1,652.00	\$	1,652.00	0%	0%	\$	-	\$	-
vii.	L5 - 10L PENDANT INDIRECT LED FIXTURE, 20W/FT	4	EA	\$	1,880.00	\$	7,520.00	0%	0%	\$	-	\$	-
viii.	L5 - 12L PENDANT INDIRECT LED FIXTURE, 20W/FT	1	EA	\$	1,416.00	\$	1,416.00	0%	0%	\$	-	\$	-
ix.	L5 - 26L PENDANT INDIRECT LED FIXTURE, 20W/FT	5	EA	\$	3,068.00	\$	15,340.00	0%	0%	\$	-	\$	-
x.	L5A - 5L SURFACE LINEAR LED FIXTURE, 19W/FT	5	EA	\$	1,180.00	\$	5,900.00	0%	0%	\$	-	\$	-
xi.	L5A - 10L SURFACE LINEAR LED FIXTURE, 19W/FT	2	EA	\$	1,180.00	\$	2,360.00	0%	0%	\$	-	\$	-

xii.	L6 - LOBBY CIRCULAR RECESSED / MGRN TRIMLESS LED FIXTURE, 17W	2	EA	\$	885.00	\$	1,770.00	0%	0%	\$	-	\$	-
xiii.	L7 - RECESSED DOWNLIGHT, 17W	7	EA	\$	885.00	\$	6,195.00	0%	0%	\$	-	\$	-
xiv.	L8 - 6L UNDERCABINET LED FIXTURE, 6W/FT	1	EA	\$	885.00	\$	885.00	0%	0%	\$	-	\$	-
xv.	L9 - SURFACE ROUND LED FIXTURE, 12W	10	EA	\$	708.00	\$	7,080.00	0%	0%	\$	-	\$	-
xvi.	L14 - 54L RECESSED LED LINEAR SLOT, 8W/FT	1	EA	\$	7,080.00	\$	7,080.00	0%	0%	\$	-	\$	-
xvii.	L14A - 4L RECESSED LED LINEAR SLOT, 8W/FT	1	EA	\$	708.00	\$	708.00	0%	0%	\$	-	\$	-
xviii.	L14A - 6L RECESSED LED LINEAR SLOT, 8W/FT	2	EA	\$	708.00	\$	1,416.00	0%	0%	\$	-	\$	-
xix.	L14B - 11L RECESSED LINEAR W NARROW BEAM, 8W/FT	2	EA	\$	1,296.00	\$	2,596.00	0%	0%	\$	-	\$	-
xx.	L14B - 11L RECESSED LINEAR W NARROW BEAM, 8W/FT	1	EA	\$	1,534.00	\$	1,534.00	0%	0%	\$	-	\$	-
EXT													
i.	L18 - EXTERIOR UP/DOWN WALL LIGHT, 25W	10	EA	\$	708.00	\$	7,080.00	0%	0%	\$	-	\$	-
ii.	LED EXIT FIXTURE - ALLOWANCE	7	EA	\$	708.00	\$	4,956.00	0%	0%	\$	-	\$	-
iii.	JUNCTION BOX/PULL BOX	33	EA	\$	65.25	\$	2,153.25	0%	0%	\$	-	\$	-
iv.	DIMMER SWITCH SINGLE	4	EA	\$	227.74	\$	910.96	0%	0%	\$	-	\$	-
v.	DIMMER SWITCH 2-GANG	1	EA	\$	389.40	\$	389.40	0%	0%	\$	-	\$	-
vi.	DIMMER SWITCH 4-GANG	1	EA	\$	778.80	\$	778.80	0%	0%	\$	-	\$	-
vii.	VACANCY SENSOR - WALL	14	EA	\$	175.82	\$	2,461.48	0%	0%	\$	-	\$	-
viii.	VACANCY SENSOR - CEILING	6	EA	\$	549.88	\$	3,299.28	0%	0%	\$	-	\$	-
ix.	SWITCHPACK - CEILING	6	EA	\$	704.46	\$	4,226.76	0%	0%	\$	-	\$	-
x.	INTERIOR PHOTOCEL - CEILING	2	EA	\$	549.88	\$	1,099.76	0%	0%	\$	-	\$	-
xi.	BRANCH LIGHTING CIRCUIT, 1MT CONDUIT CU WIRES	2,619	EA	\$	106.20	\$	277,182.00	0%	0%	\$	-	\$	-
xii.	ALLOWANCE FOR WP LIGHT FIXTURE TO ELEVATOR PIT INCLUDING CIRCUIT, COMPLETE	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	\$	-
MISCELLANEOUS													
i.	MISC. ELECTRICAL SYSTEM	8,408	EA	\$	-	\$	-	0%	0%	\$	-	\$	-
ii.	TESTING	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	\$	-
iii.	ALLOWANCE FOR ELECTRICAL DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	EA	\$	-	\$	-	0%	0%	\$	-	\$	-
COMMUNICATIONS (EXISTING BUILDING RENOVATION + EXTENSION)													
SIGNAL SYSTEM													
i.	TELEPHONE/DATA W/ MDF	8,408	GRF	\$	7.67	\$	64,489.36	0%	0%	\$	-	\$	-
ii.	EXTRA FOR POCEXTEND (E) MAIN PATHWAY	120	LF	\$	41.30	\$	4,956.00	0%	0%	\$	-	\$	-
iii.	PUBLIC ADDRESS/IC-CLOCK	8,408	GRF	\$	1.18	\$	9,921.44	0%	0%	\$	-	\$	-
iv.	AUDIO-VISUAL SYSTEM	8,408	GRF	\$	3.54	\$	29,764.32	0%	0%	\$	-	\$	-
v.	CTV	8,408	GRF	\$	3.54	\$	29,764.32	0%	0%	\$	-	\$	-
vi.	MISC. TESTING	1	LS	\$	223.22	\$	223.22	0%	0%	\$	-	\$	-
ELECTRONIC SAFETY & SECURITY (EXISTING BUILDING RENOVATION + EXTENSION)													
FIRE ALARM													
i.	FIRE ALARM SYSTEM, COMPLETE	8,408	GRF	\$	11.80	\$	99,214.40	0%	0%	\$	-	\$	-
SECURITY													
i.	SECURITY SYSTEM, COMPLETE	8,408	GRF	\$	14.16	\$	119,087.28	0%	0%	\$	-	\$	-
EXTERIOR IMPROVEMENTS (EXISTING BUILDING RENOVATION + EXTENSION)													
EAST COURTYARD													
i.	YARD ROUGH GRADING	376	SF	\$	1.18	\$	443.68	0%	0%	\$	-	\$	-
ii.	CUT TOPSOIL, ASSUME 3D @ 10'	3	CY	\$	59.00	\$	177.00	0%	0%	\$	-	\$	-
iii.	ROUGH/FINE GRADING	376	SF	\$	3.54	\$	1,331.04	0%	0%	\$	-	\$	-
iv.	CAREP & COMPACT US SITE PAVING	111	SF	\$	1.18	\$	366.98	0%	0%	\$	-	\$	-
v.	EXPORT HAUL DIRT SURPLUS + 15% SWELL VOLUME	4	CY	\$	289.10	\$	1,156.40	0%	0%	\$	-	\$	-
vi.	EROSION CONTROL	376	SF	\$	1.77	\$	665.52	0%	0%	\$	-	\$	-
vii.	CONCRETE PAVING TYPE 1 - AB	141	SF	\$	29.50	\$	4,159.50	0%	0%	\$	-	\$	-
viii.	BRICK PAVERS + SUBSTRATE + AGG. BASE	170	SF	\$	47.30	\$	8,041.00	0%	0%	\$	-	\$	-
ix.	EXTRA FOR CONCRETE EDGE CURB ADM. TO P.A.	27	LF	\$	11.80	\$	318.60	0%	0%	\$	-	\$	-
x.	TREE, 30" BOX	1	EA	\$	1,385.32	\$	1,385.32	0%	0%	\$	-	\$	-
xi.	SHRUBS + PLANTING SOIL + IRRIGATION	56	SF	\$	54.28	\$	3,039.68	0%	0%	\$	-	\$	-
xii.	12"W x 18"H CURVED BRICK SEATWALL	9	LF	\$	216.00	\$	2,124.00	0%	0%	\$	-	\$	-
xiii.	XTRA FOR CONCRETE FOOTING	9	LF	\$	216.00	\$	2,124.00	0%	0%	\$	-	\$	-
xiv.	ALLOWANCE FOR IN-GROUND LIGHTING SYSTEM	376	SF	\$	-	\$	-	0%	0%	\$	-	\$	-
xv.	MISC.	1	LS	\$	-	\$	-	0%	0%	\$	-	\$	-
EXISTING CONDITIONS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
SEE SEPARATE SITEWORK FOR SITE DEMOLITION													
CONCRETE (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
FOUNDATION													
i.	SPREAD FOOTING F5	2	CY	\$	1,180.00	\$	2,360.00	0%	0%	\$	-	\$	-
ii.	SPREAD FOOTING F8	62	CY	\$	1,180.00	\$	73,160.00	0%	0%	\$	-	\$	-
iii.	SPREAD FOOTING F8A	10	CY	\$	1,180.00	\$	11,800.00	0%	0%	\$	-	\$	-
iv.	SPREAD FOOTING F10	22	CY	\$	1,180.00	\$	25,960.00	0%	0%	\$	-	\$	-
v.	SPREAD FOOTING F10B	4	CY	\$	1,180.00	\$	4,720.00	0%	0%	\$	-	\$	-
vi.	SPREAD FOOTING F79	6	CY	\$	1,180.00	\$	7,080.00	0%	0%	\$	-	\$	-
vii.	WALL FOOTING	46	CY	\$	1,180.00	\$	54,280.00	0%	0%	\$	5,000.00	\$	5,000.00
viii.	GRADE BEAM	6	CY	\$	1,180.00	\$	7,080.00	0%	0%	\$	-	\$	-
SLAB-ON-GRADE/CURBS													
i.	SLAB-ON-GRADE - V.B./AB, 5'4" x 2'	822	SF	\$	35.40	\$	29,089.80	0%	17%	\$	5,000.00	\$	5,000.00
ii.	EXTERIOR SLAB-ON-GRADE - V.B./AB, 5'4"	142	SF	\$	35.40	\$	5,026.80	0%	0%	\$	-	\$	-
iii.	EXTRA FOR DEPRESSIONED SLAB - @ DANCE ROOM	1,002	SF	\$	35.40	\$	35,470.80	0%	0%	\$	-	\$	-
iv.	THICKENED SLAB OVER FOOTING	8	CY	\$	1,180.00	\$	9,440.00	0%	0%	\$	-	\$	-
v.	THICKENED SLAB EDGE	6	CY	\$	1,180.00	\$	7,080.00	0%	0%	\$	-	\$	-
vi.	CONCRETE CURB, 6"W x 6"H	90	LF	\$	35.40	\$	3,186.00	0%	0%	\$	-	\$	-
vii.	CONCRETE CURB FOR SCREEN SYSTEM	22	LF	\$	38.54	\$	856.08	0%	0%	\$	-	\$	-
viii.	CONCRETE CMU STARTER, 8"W x 18"H	182	LF	\$	35.40	\$	6,442.80	0%	0%	\$	-	\$	-
ix.	CONCRETE CMU STARTER, 12"W x 18"H	16	LF	\$	35.40	\$	566.40	0%	0%	\$	-	\$	-
CONCRETE COLUMN													
i.	CONCRETE COLUMN, 18" dia	139	LF	\$	990.00	\$	82,010.00	0%	3%	\$	2,500.00	\$	2,500.00
ii.	CONCRETE COLUMN, 16" square	278	LF	\$	990.00	\$	164,020.00	0%	2%	\$	2,500.00	\$	2,500.00
SUSPENDED CONCRETE SLAB & BEAMS													
i.	8" db 2-WAY SUSP. SLAB - 2ND FLOOR	630	SF	\$	53.10	\$	33,453.00	0%	1%	\$	416.67	\$	416.67
ii.	12" db 2-WAY SUSP. SLAB - 2ND FLOOR	4,478	SF	\$	56.64	\$	253,631.92	0%	0%	\$	416.67	\$	416.67
iii.	14" db 2-WAY SUSP. SLAB - 2ND FLOOR	634	SF	\$	64.90	\$	41,346.60	0%	1%	\$	416.67	\$	416.67

iv.	8" 0k 2-WAY SUSP. SLAB - OUTDOOR DECK	190	SF	\$	53.10	\$	10,089.00	0%	4%	\$	416.67	\$	416.67
v.	9" 0k 2-WAY SUSP. DROPPED SLAB - OUTDOOR DECK	1,140	SF	\$	53.10	\$	60,534.00	0%	1%	\$	416.67	\$	416.67
vi.	14" 0k 2-WAY SUSP. SLAB - OUTDOOR DECK	1,625	SF	\$	64.90	\$	105,462.50	0%	1%	\$	833.33	\$	833.33
vii.	EXTRA FOR COLUMN CAPTALS (DROP PANELS)	8	EA	\$	590.00	\$	4,720.00	0%	0%	\$	416.67	\$	416.67
viii.	CONCRETE TOPPING 7.5" 0k avg @ GREEN DECK	1,140	SF	\$	47.20	\$	53,808.00	0%	1%	\$	416.67	\$	416.67
ix.	CONCRETE BEAM 12"W x 12"D - ABOVE CMU WALL	38	SF	\$	531.00	\$	20,178.00	0%	2%	\$	416.67	\$	416.67
x.	CONCRETE BEAM 24"W x 24"D	150	LF	\$	531.00	\$	79,650.00	0%	1%	\$	416.67	\$	416.67
xi.	CONCRETE BEAM 24"W x 30"D	52	LF	\$	531.00	\$	27,612.00	0%	2%	\$	416.67	\$	416.67
xii.	CONCRETE BEAM 24"W x 42"D	152	LF	\$	531.00	\$	80,712.00	0%	1%	\$	416.67	\$	416.67
MISC. CONCRETE													
l.	6" H EQUIPMENT PAD	119	SF	\$	59.00	\$	7,021.00	0%				\$	
MASONRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
EXTERIOR CMU WALL													
i.	8" BURNISHED FACE CMU WALL	2,892	SF	\$	77.88	\$	225,228.96	0%	1%	\$	1,666.67	\$	1,666.67
ii.	12" BURNISHED FACE CMU WALL INTERIOR CMU WALL	320	SF	\$	101.48	\$	32,473.60	0%	5%	\$	1,666.67	\$	1,666.67
iii.	8" CMU WALL - PARTITION/LOAD BEARING	623	SF	\$	86.14	\$	53,663.22	0%	3%	\$	1,666.67	\$	1,666.67
METALS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
STRUCTURAL STEEL													
i.	CONCENTRIC BRACED FRAMES (SCRF)											\$	
ii.	-W-SECTION COLUMN	5,373	LBS	\$	5.90	\$	31,700.70	0%	4%	\$	1,153.85	\$	1,153.85
iii.	-W-SECTION BEAM	3,406	LBS	\$	5.90	\$	20,095.40	0%	6%	\$	1,153.85	\$	1,153.85
iv.	-WSS BRACE	5,055	LBS	\$	5.90	\$	30,134.50	0%	3%	\$	1,153.85	\$	1,153.85
v.	-DETAIL STEEL	1,473	LBS	\$	5.90	\$	8,690.70	0%	13%	\$	1,153.85	\$	1,153.85
vi.	EXTRA FOR (2) HSS BRACES TO CONCRETE SLAB CONNECTION PER DWG. 23501	5	EA	\$	3,923.50	\$	19,617.50	0%	6%	\$	1,153.85	\$	1,153.85
vii.	EXTRA FOR W/ COLUMN TO CONCRETE SLAB CONNECTION PER DWG. 25802	9	EA	\$	1,796.52	\$	16,078.68	0%	7%	\$	1,153.85	\$	1,153.85
viii.	EXTRA FOR MOMENT CONNECTION	10	EA	\$	5,664.00	\$	56,640.00	0%	2%	\$	1,153.85	\$	1,153.85
GRAVITY FRAMES													
i.	-HSS COLUMN	22,252	LBS	\$	4.72	\$	105,029.44	0%	3%	\$	3,461.54	\$	3,461.54
ii.	-PIPE COLUMN	432	LBS	\$	-	\$	-	0%				\$	
iii.	-HSS BEAM	966	LBS	\$	8.26	\$	7,979.16	0%	7%	\$	576.92	\$	576.92
iv.	-W-SECTION BEAM	936	LBS	\$	8.26	\$	7,731.36	0%	7%	\$	576.92	\$	576.92
v.	-DETAIL STEEL	2,459	LBS	\$	5.90	\$	14,508.10	0%	8%	\$	1,153.85	\$	1,153.85
vi.	EXTRA FOR HSS COLUMN TO CONCRETE SLAB CONNECTION PER DWG. 25502	24	EA	\$	1,451.40	\$	34,833.60	0%	3%	\$	1,153.85	\$	1,153.85
EXTERIOR METAL STAIR													
i.	STRAIGHTFLIGHT, 4.50" x 13" P-CAST TREADS - 30.00' P-CAST MID-LANDING ON GALV. & PAINTED STEEL STRINGER & RISERS, COMPLETE	1	FLT	\$	64,900.00	\$	64,900.00	0%	0%			\$	
ii.	GUARDRAIL W/ HANDRAIL - PAINT	45	LF	\$	381.14	\$	17,151.30	0%	0%			\$	
iii.	WALL MOUNTED HANDRAIL - PAINT	45	LF	\$	129.80	\$	5,841.00	0%	0%			\$	
iv.	SHRATHING - ROOFING MEMBRANE US STAIR	178	SF	\$	118.00	\$	21,004.00	0%	0%			\$	
METAL PAN STAIR, INTERIOR													
i.	MULTI-SWITCHBACK, 5.13" W x 35 TREADS - 27 SF 1ST LANDING, 59 SF 2ND LANDING, & 37 3RD LANDING	1	FLT	\$	138,687.76	\$	138,687.76	0%	0%			\$	
ii.	GLASS GUARDRAIL	146	LF	\$	236.00	\$	34,456.00	0%	0%			\$	
iii.	HANDRAIL ATTACHED TO GLASS	140	LF	\$	236.00	\$	33,040.00	0%	0%			\$	
EXTERIOR SCREEN SYSTEM													
i.	PERFORATED METAL PANEL @ PLASTER WALL	86	SF	\$	265.50	\$	22,833.00	0%	2%	\$	500.00	\$	500.00
ii.	PERFORATED METAL PANEL @ GLAZING	40	SF	\$	265.50	\$	10,620.00	0%	2%	\$	250.00	\$	250.00
iii.	PERFORATED METAL PANEL - METAL FRAMES - @ SOUTH ELEVATION 1ST FLOOR	1,128	SF	\$	413.00	\$	465,864.00	0%	2%	\$	10,250.00	\$	10,250.00
iv.	PERFORATED METAL PANEL - METAL FRAMES - @ WEST & SOUTH ELEVATIONS 2ND FLOOR	936	SF	\$	413.00	\$	386,588.00	0%	1%	\$	5,000.00	\$	5,000.00
v.	PERFORATED METAL PANEL - METAL FRAMES - @ COURTYARD WING WALL	95	SF	\$	413.00	\$	39,235.00	0%	5%	\$	2,000.00	\$	2,000.00
vi.	PERFORATED METAL PANEL FENCE @ CMU WALL @ NORTHWEST STAIR	358	SF	\$	265.50	\$	95,049.00	0%	2%	\$	2,000.00	\$	2,000.00
MISC. METALS													
i.	19H ROOF ACCESS LADDER W/ 12H CAGE	1	EA	\$	11,800.00	\$	11,800.00	0%	0%			\$	
ii.	GUARDRAIL W/ PERFORATED METAL PANEL INFILL - PAINT - OUTDOOR DECK	282	LF	\$	436.60	\$	123,121.20	0%	0%			\$	
iii.	WALL BACKING SUPPORT FOR TV MONITOR	6	EA	\$	990.00	\$	5,940.00	0%	0%			\$	
iv.	SIEMMC JOINT - 2.33H STUD CURB	128	LF	\$	295.00	\$	37,760.00	0%	0%			\$	
v.	FENCING ENCLOSURE TO OUTDOOR HVAC UNIT	62	LF	\$	177.00	\$	10,974.00	0%	0%			\$	
vi.	MISC. METALS ALLOWANCE	6,564	GRF	\$	-	\$	-	0%	0%			\$	
CARPENTRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
FINISH CARPENTRY													
i.	24"W FLAM BASE CABINET W/ SOLID SURFACE TOP & 4"H BACKSPLASH	70	LF	\$	1,180.00	\$	82,600.00	0%	0%			\$	
ii.	2.5H FLAM UPPER CABINET	8	LF	\$	590.00	\$	4,720.00	0%	0%			\$	
iii.	12"W x 7H x 5-TIER WALL-MOUNTED STACK	26	LF	\$	1,180.00	\$	30,680.00	0%	0%			\$	
iv.	12"W x 8.53H x 6-TIER WALL-MOUNTED STACK	19	LF	\$	1,180.00	\$	22,420.00	0%	0%			\$	
v.	AV CABINET, 24"W x 24"D x 6H W/ VENTED DOOR	2	EA	\$	2,950.00	\$	5,900.00	0%	0%			\$	
vi.	AV CABINET, 36"W x 24"D x 6H W/ VENTED DOOR	1	EA	\$	2,950.00	\$	2,950.00	0%	0%			\$	
vii.	MISC. FINISH CARPENTRY ALLOWANCE	8,564	GRF	\$	-	\$	-	0%	0%			\$	
ROUGH CARPENTRY													
i.	WOOD BEAM 6" x 10"	190	LF	\$	59.00	\$	11,210.00	0%	2%	\$	227.27	\$	227.27
ii.	WOOD BLOCKING 12" x 24"	48	LF	\$	59.00	\$	2,832.00	0%	0%	\$		\$	
iii.	GLU-LAM BEAM 5 1/8" x 24"	328	LF	\$	59.00	\$	19,352.00	0%	1%	\$	227.27	\$	227.27
iv.	GLU-LAM BEAM 5 1/8" x 30"	166	LF	\$	59.00	\$	9,794.00	0%	2%	\$	227.27	\$	227.27
v.	GLU-LAM BEAM 5 1/8" x 33"	136	LF	\$	59.00	\$	8,024.00	0%	3%	\$	227.27	\$	227.27
vi.	ROOF DECK STRUCTURAL PANEL - 12' x 4' TRUCTURA-V - WOOD NAILERS, COMPLETE	6,504	SF	\$	23.60	\$	153,494.40	0%	0%	\$	454.55	\$	454.55
vii.	12"H WOOD FASCIA - STRAIGHT	290	LF	\$	29.50	\$	7,375.00	0%	3%	\$	227.27	\$	227.27
viii.	12"H WOOD FASCIA - CURVED	234	LF	\$	35.40	\$	8,283.60	0%	3%	\$	227.27	\$	227.27
ix.	EXTRA FOR GLB STEEL POST CONNECTION	26	EA	\$	295.00	\$	7,670.00	0%	3%	\$	227.27	\$	227.27
x.	EXTRA FOR GLB STEEL BEAM CONNECTION	5	EA	\$	295.00	\$	1,475.00	0%	15%	\$	227.27	\$	227.27
xi.	P.T. ROOF EDGE NAILER, 3" x 2"	482	LF	\$	5.90	\$	2,843.80	0%	8%	\$	227.27	\$	227.27
xii.	MISC. ROUGH CARPENTRY ALLOWANCE (nails, nailing, sills, misc. bracks, etc. other, etc.)	8,564	GRF	\$	-	\$	-	0%	0%	\$		\$	
THERMAL & MOISTURE PROTECTION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
ROOFING													
i.	SINGLE-PLY ROOFING MEMBRANE	6,504	SF	\$	11.59	\$	75,365.76	0%	1%	\$	625.00	\$	625.00
ii.	ROOF BOARD	6,504	SF	\$	0.91	\$	5,909.53	0%	5%	\$	312.50	\$	312.50
iii.	2" 0k RIGID INSULATION	6,504	SF	\$	1.82	\$	11,839.07	0%	3%	\$	312.50	\$	312.50

iv.	VAPOR BARRIER	6,504	SF	\$	1.14	\$	7,444.88	0%	4%	\$	312.50	\$	312.50
v.	METAL GUTTER, 3"W x 2"H - SUPPORT	202	LF	\$	118.00	\$	23,836.00	0%	1%	\$	312.50	\$	312.50
vi.	ROOF EDGE/FASCIA FLASHING	484	LF	\$	10.86	\$	5,254.30	0%	6%	\$	312.50	\$	312.50
vii.	WALL CAP/COPING TO COURTYARD WING WALL	28	LF	\$	118.00	\$	3,304.00	0%	5%	\$	156.25	\$	156.25
viii.	DOWNPOUT	122	LF	\$	23.60	\$	2,879.20	0%	5%	\$	156.25	\$	156.25
h. WATERPROOFING													
i.	WATERPROOFING - PORTION OF STAIR @ 1ST FLOOR	186	SF	\$	29.50	\$	5,487.00	0%	1%	\$	75.00	\$	75.00
ii.	WATERPROOFING - 2ND FLOOR RESTROOMS	638	SF	\$	5.90	\$	3,764.20	0%	1%	\$	50.00	\$	50.00
iii.	WATERPROOFING - OUTDOOR DECK	2,955	SF	\$	29.96	\$	88,532.39	0%	2%	\$	1,375.00	\$	1,375.00
i. MISCELLANEOUS													
i.	MISC. SHEET METALS ALLOWANCE	8,564	GSF	\$	-	\$	0	0%	0%	\$	-	\$	-
ii.	MISC. CAULKING & SEALANTS ALLOWANCE	8,564	GSF	\$	-	\$	0	0%	0%	\$	-	\$	-
iii.	MISC. FIRSTTOPPING ALLOWANCE	8,564	GSF	\$	-	\$	0	0%	0%	\$	-	\$	-
OPENINGS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
h. EXTERIOR DOORS - H.W.													
i.	ALUM-GLASS DOOR/ALUM FRAME, (2) - 3.25' x 9'H	1	PR	\$	3,427.90	\$	3,427.90	0%	9%	\$	312.50	\$	312.50
ii.	ALUM-GLASS DOOR/ALUM FRAME, (2) - 3'W x 9'H	1	PR	\$	3,427.90	\$	3,427.90	0%	9%	\$	312.50	\$	312.50
iii.	ALUM-GLASS DOOR/ALUM FRAME, (2) - 3.07'W x 8'H	1	PR	\$	3,427.90	\$	3,427.90	0%	5%	\$	156.25	\$	156.25
iv.	ALUM-GLASS DOOR/ALUM FRAME, 2.71'W x 8'H	1	EA	\$	3,427.90	\$	3,427.90	0%	5%	\$	156.25	\$	156.25
v.	HM DOOR/HM FRAME, (2) - 3'W x 7'H	1	PR	\$	4,720.00	\$	4,720.00	0%	7%	\$	312.50	\$	312.50
vi.	HM DOOR/HM FRAME, 3'W x 8'H	3	EA	\$	4,720.00	\$	14,160.00	0%	4%	\$	615.00	\$	615.00
vii.	EXTRA FOR PANIC HARDWARE	5	EA	\$	2,360.00	\$	11,800.00	0%	5%	\$	615.00	\$	615.00
viii.	PAINT TO HM DOOR/FRAME, PER LEAF	3	EA	\$	188.80	\$	566.40	0%	0%	\$	-	\$	-
h. EXTERIOR WINDOWS													
i.	STOREFRONT CURTAIN WALL SYSTEM	3,948	SF	\$	29.50	\$	116,666.00	0%	1%	\$	750.00	\$	750.00
ii.	EXTRA FOR OPERABLE AWNING PANEL, 3'W x 4'H	1	EA	\$	1,155.22	\$	1,155.22	0%	43%	\$	900.00	\$	900.00
iii.	EXTRA FOR OPERABLE AWNING PANEL, 4'W x 5'H	11	EA	\$	1,384.14	\$	15,225.54	0%	5%	\$	750.00	\$	750.00
iv.	TRANSOM, 6.25'W x 3'H	1	EA	\$	679.68	\$	679.68	0%	0%	\$	-	\$	-
v.	FRITTED GLASS	308	SF	\$	50.46	\$	15,540.69	0%	3%	\$	900.00	\$	900.00
i. INTERIOR DOORS - H.W.													
i.	ALUM-GLASS DOOR/ALUM FRAME, (2) - 3'W x 9'H	1	PR	\$	3,427.90	\$	3,427.90	0%	8%	\$	277.78	\$	277.78
ii.	SLIDING ALUM-GLASS DOOR/ALUM FRAME, 3'W x 8.67'H	1	EA	\$	3,744.14	\$	3,744.14	0%	7%	\$	277.78	\$	277.78
iii.	HM DOOR/HM FRAME, (2) - 3'W x 8'H	2	PR	\$	9,440.00	\$	18,880.00	0%	3%	\$	555.56	\$	555.56
iv.	HM DOOR/HM FRAME, 3'W x 8'H	8	EA	\$	4,720.00	\$	37,760.00	0%	1%	\$	555.56	\$	555.56
v.	SC WD-GLASS DOOR/HM FRAME, 3'W x 8'H	3	EA	\$	4,720.00	\$	14,160.00	0%	2%	\$	277.78	\$	277.78
vi.	SC WD DOOR/HM FRAME, 3'W x 8'H	3	EA	\$	4,720.00	\$	14,160.00	0%	2%	\$	277.78	\$	277.78
vii.	EXTRA FOR PANIC HARDWARE	2	EA	\$	2,360.00	\$	4,720.00	0%	6%	\$	277.78	\$	277.78
viii.	PAINT TO DOOR/FRAME, PER LEAF	15	EA	\$	188.80	\$	2,832.00	0%	0%	\$	-	\$	-
ix.	PAINT TO FRAME, PER LEAF	3	EA	\$	188.80	\$	566.40	0%	0%	\$	-	\$	-
i. INTERIOR WINDOWS													
i.	ALUM-FRAMED STOREFRONT	573	SF	\$	29.50	\$	16,903.50	0%	15%	\$	2,900.00	\$	2,900.00
FINISHES (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
h. EXTERIOR WALLS													
i.	CEMENT PLASTER - LATH & B. - SMOOTH FINISH	5,806	SF	\$	47.20	\$	274,043.20	0%	0%	\$	-	\$	-
ii.	2" RIGID R12 INSULATION	5,806	SF	\$	5.90	\$	34,255.40	0%	0%	\$	-	\$	-
iii.	GLASSMAY SHEATHING	5,806	SF	\$	4.72	\$	27,404.32	0%	0%	\$	-	\$	-
iv.	PAINT TO CEMENT PLASTER	5,806	SF	\$	2.36	\$	13,702.16	0%	0%	\$	-	\$	-
v.	10' x 20 GA. METAL STUD WALL	1,147	SF	\$	23.60	\$	27,069.20	0%	0%	\$	-	\$	-
vi.	8' x 20 GA. METAL STUD WALL - WING WALL	209	SF	\$	23.60	\$	4,932.40	0%	0%	\$	-	\$	-
vii.	8' x 20 GA. METAL STUD WALL	1,243	SF	\$	23.60	\$	29,334.80	0%	0%	\$	-	\$	-
ix.	(2) - 6' x 20 GA. METAL STUD WALL	1,400	SF	\$	23.60	\$	34,928.00	0%	0%	\$	-	\$	-
x.	6' x 20 GA. METAL STUD WALL	1,518	SF	\$	23.60	\$	35,824.80	0%	0%	\$	-	\$	-
xi.	6' x 20 GA. METAL STUD FURRING - INT. OF EXT. CMU	2,466	SF	\$	23.60	\$	58,197.60	0%	0%	\$	-	\$	-
xii.	5/8" GWB + PAINT - INT. OF EXT.	8,272	SF	\$	14.16	\$	117,131.52	0%	0%	\$	-	\$	-
xiii.	BATT INSULATION, 6"	6,944	SF	\$	1.18	\$	8,193.92	0%	0%	\$	-	\$	-
xiv.	BATT INSULATION, 8" - 10"	2,990	SF	\$	1.77	\$	5,291.30	0%	0%	\$	-	\$	-
h. INTERIOR WALLS													
i.	7/8" FURRING CHANNEL	948	SF	\$	23.60	\$	22,372.80	0%	0%	\$	-	\$	-
ii.	3.58' x 20 GA. FURRING METAL STUD	94	SF	\$	23.60	\$	2,218.40	0%	0%	\$	-	\$	-
iii.	3.58' x 20 GA. METAL STUD - LOW WALL	98	SF	\$	23.60	\$	2,312.80	0%	0%	\$	-	\$	-
iv.	3.58' x 20 GA. METAL STUD WALL	2,236	SF	\$	23.60	\$	52,769.60	0%	0%	\$	-	\$	-
v.	6' x 20 GA. METAL STUD WALL	2,688	SF	\$	23.60	\$	63,444.80	0%	0%	\$	-	\$	-
vi.	8' x 20 GA. METAL STUD WALL	416	SF	\$	23.60	\$	9,817.60	0%	0%	\$	-	\$	-
vii.	(2) - 6' x 20 GA. METAL STUD WALL	800	SF	\$	23.60	\$	21,004.00	0%	0%	\$	-	\$	-
ix.	6" C/H STUD	308	SF	\$	23.60	\$	7,268.80	0%	0%	\$	-	\$	-
x.	6" C/H STUD - 6' x 20 GA. METAL STUD	120	SF	\$	23.60	\$	2,832.00	0%	0%	\$	-	\$	-
xi.	5/8" GWB + PAINT	12,244	SF	\$	14.16	\$	173,375.04	0%	0%	\$	-	\$	-
xii.	1" GWB LINER	488	SF	\$	11.80	\$	5,758.40	0%	0%	\$	-	\$	-
xiii.	BATT INSULATION	7,622	SF	\$	1.18	\$	8,993.96	0%	0%	\$	-	\$	-
xiv.	WALL TILE - CEMENT BOARD	1,782	SF	\$	47.20	\$	84,110.40	0%	0%	\$	-	\$	-
xv.	1/8" WOOD WALL PANEL	495	SF	\$	99.00	\$	49,205.00	0%	0%	\$	-	\$	-
xvi.	PAINT TO CONCRETE COLUMNS	287	SF	\$	5.90	\$	1,693.30	0%	0%	\$	-	\$	-
xvii.	PAINT TO CMU WALLS	623	SF	\$	4.72	\$	2,940.56	0%	0%	\$	-	\$	-
xviii.	PAINT TO EXPOSED STEEL COLUMN BRACE	120	LF	\$	23.60	\$	2,832.00	0%	0%	\$	-	\$	-
i. FLOOR FINISHES													
i.	SANDED & SEALED CONCRETE FLOOR, LEVEL 1 FLAT	1,188	SF	\$	29.50	\$	35,046.00	0%	0%	\$	-	\$	-
ii.	SANDED & SEALED CONCRETE FLOOR, LEVEL 1 (GRIND, SEMI-POLISHED)	3,148	SF	\$	29.50	\$	92,866.00	0%	0%	\$	-	\$	-
iii.	SANDED CONCRETE FLOOR W/ POLYASPARTIC SEALER	1,798	SF	\$	29.50	\$	52,141.00	0%	0%	\$	-	\$	-
iv.	CARPET TILE	998	SF	\$	8.26	\$	8,243.48	0%	0%	\$	-	\$	-
v.	LINOLEUM FLOORING, PATTERNED	226	SF	\$	14.18	\$	3,205.49	0%	0%	\$	-	\$	-
vi.	WOOD FLOORING + SUBSTRATE	1,052	SF	\$	28.32	\$	29,776.64	0%	0%	\$	-	\$	-
vii.	WALL BASE - @ VINYL CARPET FLOOR	250	LF	\$	3.81	\$	952.85	0%	0%	\$	-	\$	-
viii.	WALL BASE - @ SEALED CONCRETE FLOOR	702	LF	\$	5.90	\$	4,141.80	0%	0%	\$	-	\$	-
ix.	WALL BASE - @ WOOD FLOORING	140	LF	\$	5.90	\$	826.00	0%	0%	\$	-	\$	-
x.	TILE BASE	198	LF	\$	47.20	\$	9,345.60	0%	0%	\$	-	\$	-
i. CEILING FINISHES													

I.	2 x 2 ACT T-BAR CEILING	1,170	SF	\$	11.00	\$	12,901.45	0%	0%			\$	
II.	2 x 4 ACT T-BAR CEILING	1,254	SF	\$	10.94	\$	13,888.85	0%	0%			\$	
III.	48" ACOUSTIC PANEL ATTACHED TO US SLAB	688	SF	\$	19.21	\$	13,216.76	0%	0%			\$	
IV.	WOOD GRILLE CEILING SYSTEM	124	SF	\$	82.69	\$	10,254.11	0%	0%			\$	
V.	GWB CEILING - METAL STUD FRAMES + BATT	1,094	SF	\$	36.58	\$	40,018.52	0%	0%			\$	
VI.	GWB CEILING + 12" METAL STUD FRAMES + BATT - UNDERSIDE NORTHWEST STAIR (DEVELOPED AREA)	188	SF	\$	47.20	\$	8,873.60	0%	0%			\$	
VII.	PAINT TO GWB CEILING	1,282	SF	\$	2.95	\$	3,781.90	0%	0%			\$	
VIII.	PAINT TO EXPOSED SLAB DECK	40	SF	\$	11.80	\$	472.00	0%	0%			\$	
IX.	PAINT TO EXPOSED CEILING STRUCTURE/TECTUM DECK	3,826	SF	\$	1.18	\$	4,514.68	0%	0%			\$	
VERTICAL SOFFITS													
I.	6" x 20 GA. METAL STUD	1,663	SF	\$	47.20	\$	78,493.60	0%	0%			\$	
II.	5/8" GWB + PAINT	1,418	SF	\$	14.16	\$	20,003.68	0%	0%			\$	
EXTERIOR SOFFIT FASCIA													
I.	CEMENT PLASTER SOFFIT - STUD FRAMES	78	SF	\$	70.80	\$	5,522.40	0%	0%			\$	
II.	1/2" CEMENT PLASTER FASCIA	484	LF	\$	118.00	\$	57,112.00	0%	0%			\$	
III.	PAINT TO CEMENT PLASTER	562	SF	\$	4.13	\$	2,321.06	0%	0%			\$	
IV.	PAINT TO US 2ND FLOOR SLAB DECK	2,355	SF	\$	1.18	\$	2,755.90	0%	0%			\$	
V.	PAINT TO 14" 2ND FLOOR SLAB FASCIA	202	LF	\$	4.72	\$	953.44	0%	0%			\$	
SPECIALTIES (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
RESTROOM SPECIALTIES													
I.	TOILET PARTITION, ADA	2	EA	\$	4,852.16	\$	9,704.32	0%	0%			\$	
II.	TOILET PARTITION, REG	10	EA	\$	4,852.16	\$	48,521.60	0%	0%			\$	
III.	URINAL SCREEN	1	EA	\$	1,097.40	\$	1,097.40	0%	0%			\$	
IV.	ADA L-SHAPED GRAB BAR	3	EA	\$	293.03	\$	879.09	0%	0%			\$	
V.	COMBINATION RECESSED TOILET SEAT COVER	5	EA	\$	613.60	\$	3,068.00	0%	0%			\$	
VI.	DISPENSER, WASTE DISPOSAL & TOILET TISSUE DISPENSER/COMBINATION SURFACE TOILET SEAT COVER & TOILET TISSUE DISPENSER	2	EA	\$	613.60	\$	1,227.20	0%	0%			\$	
VII.	COMBINATION SURFACE TOILET SEAT COVER & TOILET TISSUE DISPENSER PLUS NAPKIN DISPOSAL UNIT	6	EA	\$	613.60	\$	3,681.60	0%	0%			\$	
VIII.	AUTOMATIC WALL-MOUNTED SOAP DISPENSER	7	EA	\$	252.87	\$	1,770.12	0%	0%			\$	
IX.	AUTOMATIC WARM AIR HAND DRYER, RECESSED	3	EA	\$	1,516.30	\$	4,548.90	0%	0%			\$	
X.	BEVELLED EDGE MIRROR, ROUND TOP, 13 1/2" x 4 1/2"	8	EA	\$	1,019.52	\$	8,156.16	0%	0%			\$	
XI.	BABY CHANGING STATION	3	EA	\$	1,590.64	\$	4,771.92	0%	0%			\$	
MISC. SPECIALTIES													
I.	COUNTER SINK ACCESSORIES, PER FIXTURE	6	EA	\$	590.00	\$	3,540.00	0%	0%			\$	
II.	FIRE EXTINGUISHER - RECESSED CABINET	5	EA	\$	1,000.00	\$	5,000.00	0%	0%			\$	
III.	SIGNAGE - INT. EXT.	8,564	GSF	\$	2.48	\$	21,221.59	0%	0%			\$	
IV.	EXTRA FOR EXTERIOR SIGNAGE - 30" HILL MINVANT LETTERS TO READ "HAWTHORNE"	1	EA	\$	11,800.00	\$	11,800.00	0%	0%			\$	
V.	MISC. SPECIALTIES ALLOWANCE	8,564	GSF	\$	-	\$	-	0%	0%			\$	
EQUIPMENT (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
EQUIPMENT													
I.	ALL EQUIPMENT - N.I.C.							0%	0%			\$	
FURNISHINGS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
WINDOW SHADES													
I.	WINDOW SHADES, MOTORIZED - ALLOWANCE	4,521	SF	\$	-	\$	0	0%				\$	
FURNISHINGS													
I.	ALL FF & E - N.I.C.							0%				\$	
SPECIAL CONSTRUCTION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
OUTDOOR DECK PEDESTAL SYSTEM													
I.	PAVERS ON PEDESTAL SYSTEM, COMPLETE	2,385	SF	\$	79.12	\$	188,698.82	0%	1%	\$	2,500.00	\$	2,500.00
OUTDOOR GREEN DECK													
I.	FIBERGLASS POTS - SOIL - PLANTING	44	EA	\$	2,478.00	\$	109,032.00	0%	2%	\$	2,800.00	\$	2,500.00
CONVEYING EQUIPMENT (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
PASSENGER ELEVATOR													
I.	ELEVATOR CAR, 3-STOP	1	EA	\$	160,480.00	\$	160,480.00	0%	9%	\$	15,000.00	\$	15,000.00
FIRE SUPPRESSION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
FIRE SPRINKLER SYSTEM													
I.	FIRE SPRINKLER WET SYSTEM - RISER COMPLETE	8,564	GSF	\$	14.42	\$	123,489.45	0%	8%	\$	12,500.00	\$	12,500.00
PLUMBING (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
PLUMBING EQUIPMENT													
I.	GAS-FIRED WATER HEATER, 40 GAL, 12000 BTUH - SEISMIC ANCHORAGE + FLEET THRU ROOF	1	EA	\$	11,800.00	\$	11,800.00	0%	0%	\$	-	\$	-
II.	CIRCULATING PUMP, 12 GPM	1	EA	\$	2,360.00	\$	2,360.00	0%	0%	\$	-	\$	-
III.	EXPANSION TANK	1	EA	\$	1,770.00	\$	1,770.00	0%	0%	\$	-	\$	-
IV.	ROUGHINS AT	3	EA	\$	590.00	\$	1,770.00	0%	0%	\$	-	\$	-
V.	EXTRA FOR ROOFTOP EQUIPMENT PLATFORM TO EXISTING MECHANICAL WALL	5	EA	\$	590.00	\$	2,950.00	0%	0%	\$	-	\$	-
PLUMBING FIXTURES													
I.	WATER CLOSET, WALL HUNG	13	EA	\$	1,770.00	\$	23,010.00	0%	3%	\$	750.00	\$	750.00
II.	URINAL	2	EA	\$	1,180.00	\$	2,360.00	0%	6%	\$	150.00	\$	150.00
III.	LAVATORY SINK, WALL	8	EA	\$	1,180.00	\$	9,440.00	0%	6%	\$	550.00	\$	550.00
IV.	COUNTER SINK	6	EA	\$	1,180.00	\$	7,080.00	0%	7%	\$	500.00	\$	500.00
V.	ROUGHINS AT	29	EA	\$	590.00	\$	17,110.00	0%	3%	\$	550.00	\$	550.00
COLD WATER													
I.	1 1/2" CW PIPE	184	LF	\$	47.20	\$	8,684.80	0%	1%	\$	90.91	\$	90.91
II.	3/4" CW PIPE	218	LF	\$	59.00	\$	12,862.00	0%	1%	\$	90.91	\$	90.91
III.	1" CW PIPE	10	LF	\$	70.80	\$	708.00	0%	0%				\$
IV.	1 1/2" CW PIPE	270	LF	\$	94.40	\$	25,488.00	0%	1%	\$	181.82	\$	181.82
V.	2" CW PIPE	28	LF	\$	118.00	\$	3,304.00	0%	3%	\$	90.91	\$	90.91
VI.	2 1/2" CW PIPE	32	LF	\$	147.50	\$	4,720.00	0%	2%	\$	90.91	\$	90.91
VII.	3" CW PIPE	52	LF	\$	177.00	\$	9,204.00	0%	1%	\$	136.36	\$	136.36
VIII.	3" CW PIPE - BELOW GRADE	5	LF	\$	177.00	\$	885.00	0%	5%	\$	45.45	\$	45.45
IX.	WATER HAMMER ARRESTOR, 3/4"	2	EA	\$	590.00	\$	1,180.00	0%	8%	\$	90.91	\$	90.91
X.	TRAP PRIMER	2	EA	\$	590.00	\$	1,180.00	0%	8%	\$	90.91	\$	90.91
XI.	WALL ACCESS PANEL	4	EA	\$	590.00	\$	2,360.00	0%	4%	\$	90.91	\$	90.91
HOT WATER													
I.	1 1/2" HW PIPE	140	LF	\$	47.20	\$	6,608.00	0%	11%	\$	750.00	\$	750.00
II.	3/4" HW PIPE	440	LF	\$	59.00	\$	25,960.00	0%	4%	\$	1,000.00	\$	1,000.00
III.	PIPE INSULATION, 1/2" PIPE	140	LF	\$	5.90	\$	826.00	0%	0%				\$

iv.	PIPE INSULATION, 3/4" PIPE	440	LF	\$	7.08	\$	3,115.20	0%	8%	\$	250.00	\$	250.00
SANITARY SEWER & VENT													
i.	1 1/2" VENT PIPE - WALL/CEILING	428	LF	\$	99.00	\$	25,222.00	0%	1%	\$	187.50	\$	187.50
ii.	2" VENT PIPE - WALL/CEILING	240	LF	\$	70.80	\$	16,992.00	0%	0%	\$	62.50	\$	62.50
iii.	3" VENT PIPE - WALL/CEILING	20	LF	\$	82.60	\$	1,652.00	0%	4%	\$	62.50	\$	62.50
iv.	2" WASTE PIPE - WALL/CEILING	158	LF	\$	82.60	\$	13,059.80	0%	0%	\$	62.50	\$	62.50
v.	3" WASTE PIPE - WALL/CEILING	12	LF	\$	118.00	\$	1,416.00	0%	4%	\$	62.50	\$	62.50
vi.	4" WASTE PIPE - WALL/CEILING	180	LF	\$	118.00	\$	21,240.00	0%	0%	\$	62.50	\$	62.50
vii.	2" WASTE PIPE - BELOW SLAB	8	LF	\$	88.50	\$	708.00	0%	9%	\$	62.50	\$	62.50
viii.	4" WASTE PIPE - BELOW SLAB	56	LF	\$	118.00	\$	6,608.00	0%	1%	\$	62.50	\$	62.50
ix.	FLOOR DRAIN	2	EA	\$	1,180.00	\$	2,360.00	0%	3%	\$	62.50	\$	62.50
x.	4" WCO	2	EA	\$	990.00	\$	1,980.00	0%	5%	\$	62.50	\$	62.50
xi.	3" FCO - ON SUSP. SLAB	1	EA	\$	990.00	\$	990.00	0%	11%	\$	62.50	\$	62.50
xii.	4" FCO - ON SUSP. SLAB	1	EA	\$	990.00	\$	990.00	0%	11%	\$	62.50	\$	62.50
xiii.	4" FCO - ON GRADE	1	EA	\$	990.00	\$	990.00	0%	11%	\$	62.50	\$	62.50
xiv.	1 1/2" VTR + FLASHING	2	EA	\$	295.00	\$	590.00	0%	0%	\$	-	\$	-
xv.	3" VTR + FLASHING	4	EA	\$	295.00	\$	1,180.00	0%	5%	\$	62.50	\$	62.50
xvi.	CUT & PATCH (E) SITE PAVING	5	LF	\$	180.00	\$	900.00	0%	0%	\$	-	\$	-
CONDENSATE DRAINS													
i.	3/4" CD PIPE	300	LF	\$	99.00	\$	17,700.00	0%	0%	\$	-	\$	-
ii.	PIPE INSULATION, 3/4" PIPE 90 LF		LF	\$	5.90	\$	1,770.00	0%	0%	\$	-	\$	-
iii.	POC TO SINK TAILPIECE	1	EA	\$	295.00	\$	295.00	0%	0%	\$	-	\$	-
iv.	POC TO HVAC UNIT W/ TRAP & VENT		\$	-	\$	-	-	0%	0%	\$	-	\$	-
ROOF DRAINS													
i.	SEE DIVISION 7 FOR GUTTER & DOWNSPOUT		\$	-	\$	0	-	0%	0%	\$	-	\$	-
ii.	OUTDOOR DECK DRAIN SYSTEM NATURAL GAS	2,955	SF	\$	-	\$	-	0%	0%	\$	-	\$	-
iii.	GAS CONNECTION TO NEW WATER HEATER, COMPLETE	30	LF	\$	88.50	\$	2,655.00	0%	0%	\$	-	\$	-
MISCELLANEOUS													
i.	VALVES & SPECIALTIES	1	LS	\$	990.00	\$	990.00	0%	0%	\$	-	\$	-
ii.	MISC. PLUMBING SYSTEM	8,564	GSF	\$	0.12	\$	1,027.68	0%	0%	\$	-	\$	-
iii.	TESTING	1	LS	\$	990.00	\$	990.00	0%	0%	\$	-	\$	-
iv.	ALLOWANCE FOR PLUMBING DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	LS	\$	-	\$	-	0%	0%	\$	-	\$	-
HVAC (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
VRF SPLIT SYSTEM													
i.	CU1 - 148 KBTUH COOLING, 189 KBTUH HEATING, (2) CONDENSER FANS, (2) COMPRESSORS, (1) MIDDLE	1	EA	\$	11,800.00	\$	11,800.00	0%	3%	\$	400.00	\$	400.00
ii.	CU2 - 312 KBTUH COOLING, 351 KBTUH HEATING, (4) CONDENSER FANS, (3) COMPRESSORS, (2) MIDDLES	1	EA	\$	23,600.00	\$	23,600.00	0%	3%	\$	800.00	\$	800.00
iii.	FC1 - 5.0 TON, CEILING MOUNT	1	EA	\$	4,130.00	\$	4,130.00	0%	10%	\$	400.00	\$	400.00
iv.	FC2 - 3.0 TON, CEILING MOUNT	2	EA	\$	2,950.00	\$	5,900.00	0%	7%	\$	400.00	\$	400.00
v.	FC3 - 2.0 TON, CEILING MOUNT	3	EA	\$	2,360.00	\$	7,080.00	0%	0%	\$	400.00	\$	400.00
vi.	FC4 - 1.5 TON, CEILING MOUNT	1	EA	\$	1,770.00	\$	1,770.00	0%	23%	\$	400.00	\$	400.00
vii.	FC5 - CEILING CASSETTE, 2.0 TON	1	EA	\$	2,360.00	\$	2,360.00	0%	17%	\$	400.00	\$	400.00
viii.	FC6 - CEILING CASSETTE, 1.5 TON	2	EA	\$	1,770.00	\$	3,540.00	0%	11%	\$	400.00	\$	400.00
ix.	FC10 - 2.0 TON, CEILING MOUNT	1	EA	\$	2,360.00	\$	2,360.00	0%	17%	\$	400.00	\$	400.00
x.	FC05A DUCTWORK	1,560	LBS	\$	41.30	\$	64,428.00	0%	2%	\$	1,600.00	\$	1,600.00
xi.	DUCT INSULATION	1,320	SF	\$	4.72	\$	6,230.40	0%	0%	\$	400.00	\$	400.00
xii.	CEILING DIFFUSER + FLEX CONNECTOR	5	EA	\$	99.00	\$	295.00	0%	0%	\$	-	\$	-
xiii.	CEILING DIFFUSER	4	EA	\$	99.00	\$	236.00	0%	0%	\$	-	\$	-
xiv.	SUPPLY REGISTER, SIDEWALL	21	EA	\$	106.20	\$	2,230.20	0%	18%	\$	400.00	\$	400.00
xv.	RETURN AIR GRILLE, SIDEWALL	1	EA	\$	94.40	\$	94.40	0%	0%	\$	-	\$	-
xvi.	RETURN AIR GRILLE, CEILING	3	EA	\$	118.00	\$	354.00	0%	0%	\$	-	\$	-
xvii.	MVD 31 EA	31	EA	\$	99.00	\$	1,829.00	0%	22%	\$	400.00	\$	400.00
xviii.	12" WALL JACK + CAP	1	EA	\$	64.00	\$	64.00	0%	0%	\$	-	\$	-
xix.	14" ROOF JACK + CAP 1 EA	1	EA	\$	118.00	\$	118.00	0%	0%	\$	-	\$	-
xx.	10" ROOF JACK + CAP	1	EA	\$	64.90	\$	64.90	0%	0%	\$	-	\$	-
xxi.	6" ROOF JACK + CAP	5	EA	\$	64.90	\$	324.50	0%	0%	\$	-	\$	-
xxii.	REFRIGERANT PIPING - 1/2" - 3/8" + 1 1/8" + INSULATION	20	LF	\$	177.00	\$	3,540.00	0%	11%	\$	400.00	\$	400.00
xxiii.	REFRIGERANT PIPING - (1) PIPES + INSULATION	60	LF	\$	177.00	\$	10,620.00	0%	4%	\$	400.00	\$	400.00
xxiv.	REFRIGERANT PIPING - (2) PIPES + INSULATION	420	LF	\$	177.00	\$	74,340.00	0%	3%	\$	2,000.00	\$	2,000.00
xxv.	BRANCH SELECTOR BOX	4	EA	\$	1,180.00	\$	4,720.00	0%	8%	\$	400.00	\$	400.00
MINI SPLIT SYSTEM													
i.	CU5 - 11.78 KBTUH COOLING, 11.78 KBTUH HEATING, (1) CONDENSER FAN, (1) COMPRESSOR, (1) MIDDLE	1	EA	\$	4,720.00	\$	4,720.00	0%		\$	-	\$	-
ii.	FC11, 1.0 TON, WALL MOUNT	1	EA	\$	1,180.00	\$	1,180.00	0%		\$	-	\$	-
iii.	REFRIGERANT PIPING - (2) PIPES + INSULATION	30	LF	\$	118.00	\$	3,540.00	0%		\$	-	\$	-
EXHAUST FAN													
i.	ROOF EXHAUST FAN, 1000 CFM + BDD + ROOF CURB	1	EA	\$	990.00	\$	990.00	0%		\$	-	\$	-
ii.	EXHAUST DUCTWORK	185	LBS	\$	41.30	\$	7,648.50	0%		\$	-	\$	-
iii.	DUCT INSULATION	170	SF	\$	4.72	\$	802.40	0%		\$	-	\$	-
iv.	CEILING GRILLE	3	EA	\$	118.00	\$	354.00	0%		\$	-	\$	-
CONTROLS													
i.	VRF SYSTEM (11 FANCOILS)	1	LS	\$	2,360.00	\$	2,360.00	0%		\$	-	\$	-
ii.	CONTROLS - MINI SPLIT	1	PR	\$	990.00	\$	990.00	0%		\$	-	\$	-
iii.	ROOF EXHAUST FAN	1	EA	\$	990.00	\$	990.00	0%		\$	-	\$	-
iv.	EXTRA FOR THERMOSTAT	13	EA	\$	389.40	\$	5,062.20	0%		\$	-	\$	-
v.	EMS SYSTEM	8,564	GSF	\$	-	\$	-	0%		\$	-	\$	-
MISCELLANEOUS													
i.	MISC. HVAC SYSTEM	8,564	GSF	\$	-	\$	-	0%		\$	-	\$	-
ii.	TESTING	1	LS	\$	1,180.00	\$	1,180.00	0%		\$	-	\$	-
iii.	ALLOWANCE FOR HVAC DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	LS	\$	-	\$	-	0%		\$	-	\$	-
ELECTRICAL (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
ELECTRICAL EQUIPMENT													
i.	MAIN SWITCHBOARD "MSB" - 800A, 277/480V, 3PH, 4W, NEMA-1 W/UG SECTION, METER MAIN SECTION, & (6) OUTGOING BREAKER SECTIONS	1	EA	\$	11,800.00	\$	11,800.00	0%	4%	\$	500.00	\$	500.00
ii.	TRANSFORMER, 75 KVA	1	EA	\$	11,800.00	\$	11,800.00	0%	4%	\$	500.00	\$	500.00
iii.	ELEVATOR DISCONNECT, 100A/3P, LOCKABLE	1	EA	\$	885.00	\$	885.00	0%	0%	\$	-	\$	-

iv.	EQUIPMENT GROUNDING	2	EA	\$	590.00	\$	1,180.00	0%	0%	\$	-	\$	-
PANEL BOARD													
i.	PANEL BOARD, MLO-225A BUS-27/489V-3PH-4W, 4 CKT BREAKER SPACTS	2	EA	\$	2,560.00	\$	4,720.00	0%	7%	\$	250.00	\$	350.00
ii.	PANEL BOARD, MLO-225A BUS-120/208V-3PH-4W, 4 CKT BREAKER SPACTS	1	EA	\$	2,360.00	\$	2,360.00	0%	8%	\$	200.00	\$	200.00
iii.	PANEL BOARD, MLO-100A BUS-120/208V-3PH-4W, 4 CKT BREAKER SPACTS	1	EA	\$	1,730.00	\$	1,730.00	0%	8%	\$	150.00	\$	150.00
iv.	LIGHTING INVERTER	2	EA	\$	1,730.00	\$	3,540.00	0%	8%	\$	300.00	\$	300.00
SECONDARY FEEDER													
i.	1 1/4" EMT CONDUIT W/ 3 #2 - 1 #8 GND	200	LF	\$	76.70	\$	15,340.00	0%	0%	\$	-	\$	-
ii.	1 1/2" EMT CONDUIT W/ 4 #2 - 1 #8 GND	140	LF	\$	85.50	\$	12,900.00	0%	0%	\$	-	\$	-
iii.	2" EMT CONDUIT W/ 4 #0 - 1 #8 GND	210	LF	\$	106.20	\$	22,302.00	0%	0%	\$	-	\$	-
iv.	1 1/2" EMT CONDUIT W/ PULLSTRING	50	LF	\$	66.08	\$	3,304.00	0%	0%	\$	-	\$	-
BRANCH POWER													
i.	DUPLEX RECEPTACLE	50	EA	\$	128.62	\$	6,431.00	0%	0%	\$	-	\$	-
ii.	DUPLEX RECEPTACLE, FLEMISH FLOOR, POKE THRU	14	EA	\$	472.00	\$	6,608.00	0%	0%	\$	-	\$	-
iii.	DOUBLE DUPLEX RECEPTACLE	10	EA	\$	175.82	\$	1,758.20	0%	0%	\$	-	\$	-
iv.	DUPLEX RECEPTACLE, GFI	13	EA	\$	194.70	\$	2,531.10	0%	0%	\$	-	\$	-
v.	DUPLEX RECEPTACLE, GFI, WP	3	EA	\$	206.50	\$	619.50	0%	0%	\$	-	\$	-
vi.	BRANCH POWER CIRCUIT, EMT CONDUIT CU WIRES	1,800	LF	\$	15.30	\$	27,548.28	0%	0%	\$	-	\$	-
HVAC/PLUMBING EQUIPMENT POWER													
i.	DISC. SWITCH - ASSUME 60A/3P, WP FOR CU2	1	EA	\$	985.30	\$	985.30	0%	0%	\$	-	\$	-
ii.	DISC. SWITCH - ASSUME 60A/3P, WP FOR CU1	1	EA	\$	649.00	\$	649.00	0%	0%	\$	-	\$	-
iii.	DISC. SWITCH - 60A/2P, WP FOR WH	1	EA	\$	578.00	\$	578.00	0%	0%	\$	-	\$	-
iv.	DISC. SWITCH - ASSUME 30A/2P, WP FOR CU3	1	EA	\$	395.30	\$	395.30	0%	0%	\$	-	\$	-
v.	DISC. SWITCH - ASSUME 30A/3P FOR FC1 & FC2	3	EA	\$	253.70	\$	761.10	0%	0%	\$	-	\$	-
vi.	MOTOR SWITCH - INDOOR FANCOILS	9	EA	\$	147.50	\$	1,327.50	0%	0%	\$	-	\$	-
vii.	60A/3P POWER CIRCUIT	70	LF	\$	76.70	\$	5,369.00	0%	0%	\$	-	\$	-
viii.	60A/3P POWER CIRCUIT	50	LF	\$	63.72	\$	3,186.00	0%	0%	\$	-	\$	-
ix.	60A/2P POWER CIRCUIT	70	LF	\$	55.62	\$	3,893.76	0%	0%	\$	-	\$	-
x.	30A/3P POWER CIRCUIT	200	LF	\$	46.02	\$	9,204.00	0%	0%	\$	-	\$	-
xi.	30A/2P POWER CIRCUIT	50	LF	\$	42.48	\$	2,124.00	0%	0%	\$	-	\$	-
xii.	20A/3P POWER CIRCUIT	300	LF	\$	35.68	\$	12,845.95	0%	0%	\$	-	\$	-
xiii.	ROOF EXHAUST FAN POWER	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	\$	-
xiv.	CIRCULATING PUMP POWER	1	EA	\$	295.00	\$	295.00	0%	0%	\$	-	\$	-
xv.	ELECTRIC HAND DRYER POWER	4	EA	\$	295.00	\$	1,180.00	0%	0%	\$	-	\$	-
xvi.	EXT. WALL PENETRATION - 1 1/2" CONDUIT	1	EA	\$	118.00	\$	118.00	0%	0%	\$	-	\$	-
xvii.	ROOF PENETRATION - 3/4" CONDUIT			\$	-	\$	-	0%	0%	\$	-	\$	-
LIGHTING													
i.	L1 - 2x2 LAV IN LED FIXTURE, 40W	25	EA	\$	708.00	\$	17,700.00	0%	1%	\$	243.90	\$	243.90
ii.	L3 - 13L PENDANT DIRECT INDIRECT LED, 18W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
iii.	L3 - 15L PENDANT DIRECT INDIRECT LED, 18W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
iv.	L3 - 20L PENDANT DIRECT INDIRECT LED, 18W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
v.	L4 - 20L SURFACE WALL WASHER, 10W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
vi.	L4 - 20L SURFACE WALL WASHER, 10W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
vii.	L4 - 40L SURFACE WALL WASHER, 10W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
viii.	L4A - 7.5L SUSPENDED WALL WASHER, 10W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
ix.	L5 - 4L PENDANT INDIRECT LED, 20W FT	13	EA	\$	708.00	\$	9,204.00	0%	1%	\$	121.95	\$	121.95
x.	L5 - 6L PENDANT INDIRECT LED, 20W FT	3	EA	\$	708.00	\$	2,124.00	0%	6%	\$	121.95	\$	121.95
xi.	L5 - 10L PENDANT INDIRECT LED, 20W FT	2	EA	\$	708.00	\$	1,416.00	0%	9%	\$	121.95	\$	121.95
xii.	L5 - 15L PENDANT INDIRECT LED, 20W FT	3	EA	\$	708.00	\$	2,124.00	0%	6%	\$	121.95	\$	121.95
xiii.	L5 - 24L PENDANT INDIRECT LED, 20W FT	3	EA	\$	708.00	\$	2,124.00	0%	6%	\$	121.95	\$	121.95
xiv.	L7 - RECESSED DOWNLIGHT, 17W	7	EA	\$	708.00	\$	4,956.00	0%	2%	\$	121.95	\$	121.95
xv.	L9 - SURFACE ROUND LED FIXTURE, 12W	14	EA	\$	708.00	\$	9,912.00	0%	1%	\$	121.95	\$	121.95
xvi.	L12 - 14" dia PENDANT GLOBE FIXTURE, 18W	10	EA	\$	708.00	\$	7,080.00	0%	2%	\$	121.95	\$	121.95
xvii.	L13 - PENDANT LED CYLINDER, 15W	2	EA	\$	708.00	\$	1,416.00	0%	9%	\$	121.95	\$	121.95
xviii.	L14 - 7.5L RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
xix.	L14 - 10.67L RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
xx.	L14 - 31L RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
xxi.	L14A - 5.31L RECESSED LED LINEAR SLOT, 8W FT	2	EA	\$	708.00	\$	1,416.00	0%	9%	\$	121.95	\$	121.95
xxii.	L14A - 7L RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
xxiii.	L14A - 10.31L RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
xxiv.	L14A - 14.5L RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
xxv.	L14A - 20.67L RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
xxvi.	L14B - 9L RECESSED LINEAR W/ NARROW BEAM, 8W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
xxvii.	L14B - 19L RECESSED LINEAR W/ NARROW BEAM, 8W FT	1	EA	\$	708.00	\$	708.00	0%	17%	\$	121.95	\$	121.95
xxviii.	L16 - MENROOM BOLLARD FIXTURE W/ BASE, 8W, WP	14	EA	\$	708.00	\$	9,912.00	0%	1%	\$	121.95	\$	121.95
xxix.	L18 - EXTERIOR UP/DOWN WALL LIGHT, 25W	3	EA	\$	708.00	\$	2,124.00	0%	6%	\$	121.95	\$	121.95
xxx.	L20 - WALL SURFACE TOPO SOURCE, 8W	7	EA	\$	708.00	\$	4,956.00	0%	2%	\$	121.95	\$	121.95
xxxi.	LED EXIT FIXTURE - ALLOWANCE	8	EA	\$	708.00	\$	5,664.00	0%	2%	\$	121.95	\$	121.95
xxxii.	LIGHTING FIXTURE TO STORAGE ROOM 120	2	EA	\$	708.00	\$	1,416.00	0%	9%	\$	121.95	\$	121.95
xxxiii.	JUNCTION BOX PULL BOX	35	EA	\$	65.61	\$	2,296.28	0%	5%	\$	121.95	\$	121.95
xxxiv.	SWITCH, SINGLE	2	EA	\$	118.00	\$	236.00	0%	0%	\$	-	\$	-
xxxv.	DIMMER SWITCH, 2-GANG	5	EA	\$	389.40	\$	1,947.00	0%	0%	\$	121.95	\$	121.95
xxxvi.	DIMMER SWITCH, 3-GANG	2	EA	\$	584.10	\$	1,168.20	0%	10%	\$	121.95	\$	121.95
xxxvii.	VACANCY SENSOR - WALL	11	EA	\$	175.82	\$	1,934.02	0%	6%	\$	121.95	\$	121.95
xxxviii.	VACANCY SENSOR - CEILING	11	EA	\$	549.88	\$	6,048.68	0%	2%	\$	121.95	\$	121.95
xxxix.	SWITCHPACK - CEILING	11	EA	\$	704.46	\$	7,749.06	0%	2%	\$	121.95	\$	121.95
xl.	INTERIOR PHOTOCELL - CEILING	3	EA	\$	549.88	\$	1,649.64	0%	2%	\$	121.95	\$	121.95
xli.	BRANCH LIGHTING CIRCUIT, EMT CONDUIT CU WIRES	3,210	LF	\$	26.18	\$	84,051.28	0%	0%	\$	121.95	\$	121.95
MISCELLANEOUS													
i.	MISC. ELECTRICAL SYSTEM	8,564	GSF	\$	-	\$	-	0%	0%	\$	-	\$	-
ii.	TESTING	1	LS	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	\$	-
iii.	ALLOWANCE FOR ELECTRICAL DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	LS	\$	-	\$	-	0%	0%	\$	-	\$	-
COMMUNICATIONS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
SIGNAL SYSTEM													

i.	TELEPHONE DATA W/ (2) IDF ROOMS	8,564	GRF	\$ 7.67	\$ 65,985.88	0%	0%		\$ -	
ii.	EXTRA FOR MAIN PATHWAY - MDF TO IDF1	240	LF	\$ 41.30	\$ 9,912.00	0%	0%		\$ -	
iii.	EXTRA FOR MAIN PATHWAY - MDF TO IDF2	120	LF	\$ 76.70	\$ 9,204.00	0%	0%		\$ -	
iv.	PUBLIC ADDRESS 'C' CLOCK	8,564	GRF	\$ 1.18	\$ 10,105.52	0%	0%		\$ -	
v.	AUDIO VISUAL SYSTEM	8,564	GRF	\$ 3.54	\$ 30,316.56	0%	0%		\$ -	
vi.	CTV	8,564	GRF	\$ 3.54	\$ 30,316.56	0%	0%		\$ -	
vii.	MISC./TESTING	1	LS	\$ 206.50	\$ 206.50	0%	0%		\$ -	
ELECTRONIC SAFETY & SECURITY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
h. FIRE ALARM										
i.	FIRE ALARM SYSTEM W/ VOICE AMPLIFIER & REMOTE POWER SUPPLY, COMPLETE	8,564	GRF	\$ 11.80	\$ 101,065.20	0%	0%		\$ -	
k. SECURITY										
i.	SECURITY SYSTEM COMPLETE	8,564	GRF	\$ 14.16	\$ 121,266.24	0%	0%		\$ -	
TOTAL CONTRACT PRICE:						\$ 14,450,000.00			\$ -	
TOTAL									\$ 821,570.04	\$ 821,570.04

LESS RETENTION	\$ 41,078.50	\$ 41,078.50
LESS PREVIOUSLY PAID	\$ -	\$ -
TOTAL AMOUNT DUE	\$ 780,491.54	\$ 780,491.54

TOTAL AMOUNT DUE FOR THIS 1ST PROGRESS PAYMENT:
ACCOUNT #: 330-6112-000-0-0-44444 780,491.54

German Franco
German Franco
Project Engineer