

RE: PROGRESS PAYMENT NO. 3 FOR CITY OF HAWTHORNE SENIOR CENTER (Project#24-03)
 The following is a detailed breakdown of Progress Payment No.3 due to PCN3 Inc. 10591 HURMBOLT STREET UNIT A. LOS ALAMITOS, CA. 90720 for work done on the subject project through April 2025.

| | DESCRIPTION | CONTRACT QUANTITY | UNIT | UNIT PRICE | CONTRACT AMOUNT | City or % PREVIOUS | City or % THIS ESTIMATE | Amount THIS ESTIMATE | Total Qty OR % TO DATE | Total Amount TO DATE |
|---|---|-------------------|------|--------------|-----------------|--------------------|-------------------------|----------------------|------------------------|----------------------|
| EXISTING CONDITIONS (SITEWORK) | | | | | | | | | | |
| MEMO # SENIOR CENTER SITE (HAULING INCLUDED) | | | | | | | | | | |
| I. | REMOVE (E) 1' CONCRETE DRIVE | 81 | LF | \$ 11.80 | \$ 719.80 | 100% | 0% | \$ | 100% | \$ 719.80 |
| II. | REMOVE (E) 1' CONCRETE DRIVE | 2987 | SF | \$ 3.54 | \$ 9,157.98 | 100% | 0% | \$ | 100% | \$ 9,157.98 |
| III. | REMOVE (E) TREE | 1 | EA | \$ 5,310.00 | \$ 5,310.00 | 100% | 0% | \$ | 100% | \$ 5,310.00 |
| IV. | REMOVE (E) PLANTING BERKEATION | 12,118 | SF | \$ 1.77 | \$ 21,448.86 | 100% | 0% | \$ | 100% | \$ 21,448.86 |
| V. | PROTECT (E) TREE | 6 | EA | \$ 295.00 | \$ 1,770.00 | 100% | 0% | \$ | 100% | \$ 1,770.00 |
| MEMO # EAST PARKING LOT (HAULING INCLUDED) | | | | | | | | | | |
| I. | SAWCUT (E) CONCRETE PAVING | 8 | LF | \$ 11.80 | \$ 94.40 | 100% | 0% | \$ | 100% | \$ 94.40 |
| II. | SAWCUT (E) ASPHALT PAVING | 120 | LF | \$ 11.80 | \$ 1,522.20 | 100% | 0% | \$ | 100% | \$ 1,522.20 |
| III. | SAWCUT (E) CONCRETE CURB | 2 | EA | \$ 2,832.00 | \$ 5,664.00 | 100% | 0% | \$ | 100% | \$ 5,664.00 |
| IV. | 22" REMOVE (E) CONCRETE WALKWAY & BASE | 222 | SF | \$ -9.44 | \$ -2,095.68 | 100% | 0% | \$ | 100% | \$ -2,095.68 |
| V. | 1.18" REMOVE (E) PARKING ASPHALT PAVING & BASE | 1,128 | SF | \$ 5.90 | \$ 6,652.20 | 100% | 0% | \$ | 100% | \$ 6,652.20 |
| VI. | 8" REMOVE (E) CONCRETE CURB | 176 | LF | \$ 29.50 | \$ 5,192.00 | 100% | 0% | \$ | 100% | \$ 5,192.00 |
| VII. | REMOVE (E) TREE | 1 | EA | \$ 4,130.00 | \$ 4,130.00 | 100% | 0% | \$ | 100% | \$ 4,130.00 |
| VIII. | LOSS REMOVE (E) PLANTING BERKEATION | 1,055 | SF | \$ -9.44 | \$ -9,959.20 | 100% | 0% | \$ | 100% | \$ -9,959.20 |
| IX. | REMOVE (E) 6" BENCH | 3 | EA | \$ 501.50 | \$ 1,504.50 | 100% | 0% | \$ | 100% | \$ 1,504.50 |
| X. | REMOVE (E) TRASH RECEPTACLE | 1 | EA | \$ 677.20 | \$ 677.20 | 100% | 0% | \$ | 100% | \$ 677.20 |
| XI. | SANDBLAST REMOVE (E) PARKING STALL STRIPING | 32 | EA | \$ 236.00 | \$ 7,552.00 | 100% | 0% | \$ | 100% | \$ 7,552.00 |
| XII. | PROTECT (E) TREE | 3 | EA | \$ 295.00 | \$ 885.00 | 100% | 0% | \$ | 100% | \$ 885.00 |
| XIII. | PROTECT (E) PLANTING BERKEATION | 470 | SF | \$ 1.18 | \$ 554.60 | 100% | 0% | \$ | 100% | \$ 554.60 |
| XIV. | PROTECT (E) CONCRETE CURB | 285 | LF | \$ 1.18 | \$ 336.30 | 100% | 0% | \$ | 100% | \$ 336.30 |
| XV. | PROTECT (E) 8" CONCRETE W/UTTER | 48 | LF | \$ 2.76 | \$ 133.28 | 100% | 0% | \$ | 100% | \$ 133.28 |
| MEMO # NORTH PARKING LOT (HAULING INCLUDED) | | | | | | | | | | |
| I. | SANDBLAST REMOVE (E) PARKING STALL STRIPING | 80 | EA | \$ 236.00 | \$ 11,800.00 | 100% | 0% | \$ | 100% | \$ 11,800.00 |
| II. | SANDBLAST REMOVE (E) ADA PARKING STALL STRIPING | 4 | EA | \$ 236.00 | \$ 944.00 | 100% | 0% | \$ | 100% | \$ 944.00 |
| III. | SANDBLAST REMOVE (E) WALK-ASBLE STRIPING | 234 | SF | \$ 3.54 | \$ 828.36 | 100% | 0% | \$ | 100% | \$ 828.36 |
| IV. | REMOVE (E) ADA POLE STORAGE | 4 | EA | \$ 295.00 | \$ 1,180.00 | 100% | 0% | \$ | 100% | \$ 1,180.00 |
| V. | SAWCUT (E) ASPHALT PAVING | 62 | LF | \$ 11.80 | \$ 731.60 | 100% | 0% | \$ | 100% | \$ 731.60 |
| VI. | SAWCUT (E) 24" CONCRETE CURB & GUTTER | 6 | EA | \$ 1,414.00 | \$ 8,484.00 | 100% | 0% | \$ | 100% | \$ 8,484.00 |
| VII. | SAWCUT (E) CONCRETE PAVING | 21 | LF | \$ 11.80 | \$ 247.80 | 100% | 0% | \$ | 100% | \$ 247.80 |
| VIII. | 210 REMOVE (E) PARKING ASPHALT PAVING & BASE | 210 | SF | \$ -9.44 | \$ -1,982.40 | 100% | 0% | \$ | 100% | \$ -1,982.40 |
| IX. | 78 REMOVE (E) 24" CONCRETE CURB & GUTTER | 39 | LF | \$ 59.00 | \$ 2,301.00 | 100% | 0% | \$ | 100% | \$ 2,301.00 |
| X. | 51 REMOVE (E) CONCRETE WALKWAY & BASE | 51 | SF | \$ 66.08 | \$ 3,369.24 | 100% | 0% | \$ | 100% | \$ 3,369.24 |
| MISC. SITE MEMO | | | | | | | | | | |
| I. | MISC. SITE DEMO & PROTECTION WORK | 1 | LS | \$ 8,260.00 | \$ 8,260.00 | 100% | 0% | \$ | 100% | \$ 8,260.00 |
| EARTHWORK: SITE PREPARATION (SITEWORK) | | | | | | | | | | |
| A. | SITE CLEARING | 17,569 | SF | \$ 1.18 | \$ 20,731.42 | 100% | 0% | \$ | 100% | \$ 20,731.42 |
| B. | ROUGH GRADING | 17,569 | SF | \$ 2.56 | \$ 44,862.84 | 100% | 0% | \$ | 100% | \$ 44,862.84 |
| C. | RAW CUT - PER C.E. QUANTITY | 91 | CY | \$ 23.60 | \$ 2,147.60 | 100% | 0% | \$ | 100% | \$ 2,147.60 |
| D. | FINE GRADING | 14,747 | SF | \$ 3.54 | \$ 52,204.38 | 0% | 0% | \$ | 0% | \$ |
| E. | BUILDING PAD OVER/EXCAVATION - WEST ADDITION | 1,822 | SF | \$ 23.60 | \$ 66,999.20 | 0% | 0% | \$ | 0% | \$ |
| F. | BUILDING PAD OVER/EXCAVATION - EXTENDED SLAB | 321 | SF | \$ 47.20 | \$ 15,261.20 | 100% | 0% | \$ | 100% | \$ 15,261.20 |
| G. | SCABBY & COMPACT US PAVING | 9,963 | SF | \$ 1.18 | \$ 11,756.34 | 100% | 0% | \$ | 100% | \$ 11,756.34 |
| H. | EXPORT HAIL LBRT SURPLUS - 1% SWELL VOLUME | 101 | CY | \$ 159.30 | \$ 16,079.30 | 100% | 0% | \$ | 100% | \$ 16,079.30 |
| I. | BROKEN CONTROL | 17,569 | SF | \$ 1.77 | \$ 31,097.13 | 100% | 0% | \$ | 100% | \$ 31,097.13 |
| EXTERIOR IMPROVEMENTS (NETWORK) | | | | | | | | | | |
| 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 (CURBED) - AGG. BASE | 176 | SF | \$ 35.40 | \$ 6,230.20 | 0% | 0% | \$ | 0% | \$ |
| III. | BRICK PAVERS | | | | | 0% | 0% | \$ | 0% | \$ |
| IV. | JOIN CONCRETE | 101 | LF | \$ 11.80 | \$ 1,215.40 | 0% | 0% | \$ | 0% | \$ |
| V. | BRICK PAVERS - SUBSTRATE - AGG. BASE | 2,516 | SF | \$ 47.20 | \$ 118,755.20 | 0% | 0% | \$ | 0% | \$ |
| VI. | EXTRA FOR CONCRETE EDGE CURB-AGE TO P.A. | 208 | LF | \$ 5.90 | \$ 1,227.20 | 0% | 0% | \$ | 0% | \$ |
| LANDSCAPE | | | | | | | | | | |
| I. | SHRUBS - PLANTING SOIL - BERKEATION | 2,658 | SF | \$ 54.28 | \$ 144,276.24 | 0% | 0% | \$ | 0% | \$ |
| II. | GRASS - PLANTING SOIL - BERKEATION | 1,808 | SF | \$ 11.40 | \$ 20,609.00 | 0% | 0% | \$ | 0% | \$ |
| III. | TREE, 48" BOX | 8 | EA | \$ 2,643.20 | \$ 21,145.60 | 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" - PLANTING SOIL | 3 | EA | \$ 3,125.10 | \$ 9,375.30 | 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% | \$ |
| III. | ORNAMENTAL STEEL FENCING & GATES | | | | | 0% | 0% | \$ | 0% | \$ |
| IV. | 12" STEEL FENCE - PAINT | 31 | LF | \$ 731.60 | \$ 22,679.60 | 0% | 0% | \$ | 0% | \$ |
| V. | STEEL AWNING GATE, 3' W x 12' H - PAINT | 1 | EA | \$ 7,504.80 | \$ 7,504.80 | 0% | 0% | \$ | 0% | \$ |
| VI. | STEEL AWNING GATE, 4.5' W x 12' H - PAINT | 1 | EA | \$ 7,717.20 | \$ 7,717.20 | 0% | 0% | \$ | 0% | \$ |
| VII. | STEEL AWNING GATE, 11' W x 12' H - PAINT | 1 | EA | \$ 15,717.60 | \$ 15,717.60 | 0% | 0% | \$ | 0% | \$ |
| VIII. | CURVED STEEL AWNING GATE, 13.5' W x 12' H - PAINT | 1 | EA | \$ 19,611.60 | \$ 19,611.60 | 0% | 0% | \$ | 0% | \$ |
| IX. | CURVED STEEL AWNING GATE, 17' W x 12' H - PAINT | 1 | EA | \$ 19,824.00 | \$ 19,824.00 | 0% | 0% | \$ | 0% | \$ |
| X. | 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 | 2,184 | SF | \$ -9.44 | \$ -20,613.84 | 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% | \$ | 0% | \$ |
| VI. | SLURRY SEAL (E) AC PAVING - ALLOWANCE | 12,312 | SF | \$ 1.18 | \$ 14,528.16 | 0% | 0% | \$ | 0% | \$ |
| VII. | SHRUBS - PLANTING SOIL - BERKEATION | 170 | SF | \$ 54.28 | \$ 9,227.60 | 0% | 0% | \$ | 0% | \$ |
| VIII. | PARKING STALL STRIPING - ADA | 2 | EA | \$ 295.00 | \$ 590.00 | 0% | 0% | \$ | 0% | \$ |
| IX. | PARKING STALL STRIPING - REG | 34 | EA | \$ 295.00 | \$ 10,030.00 | 0% | 0% | \$ | 0% | \$ |
| X. | WALK-ASBLE STRIPING - CHEVRON | 888 | SF | \$ 4.72 | \$ 4,181.76 | 0% | 0% | \$ | 0% | \$ |
| XI. | PAINT RED CURB | 80 | LF | \$ 11.80 | \$ 944.00 | 0% | 0% | \$ | 0% | \$ |
| XII. | CONCRETE WHEEL STOP | 36 | EA | \$ 472.00 | \$ 16,992.00 | 0% | 0% | \$ | 0% | \$ |
| XIII. | ADA PARKING SIGNAGE - WALL MOUNT | 2 | EA | \$ 1,180.00 | \$ 2,360.00 | 0% | 0% | \$ | 0% | \$ |
| XIV. | POLE SIGNAGE - PARKING ENTRY GATE | 1 | EA | \$ | \$ 1,180.00 | 0% | 0% | \$ | 0% | \$ |

| | | | | | | | | | | |
|---|--|-------|-----|-------------|---------------|------|-----|--------------|------|--------------|
| 952 | REMOVE (E) PIPE COLUMNS & SHORE ROOF STRUCTURE | 3 | EA | \$ 295.00 | \$ 885.00 | 100% | 0% | \$ - | 100% | \$ 885.00 |
| 953 | REMOVE (E) INT. DOOR FRAME, PER LEAF | 10 | EA | \$ 230.00 | \$ 2,300.00 | 100% | 0% | \$ - | 100% | \$ 2,300.00 |
| 954 | REMOVE (E) INT. FIRING WALL, COMPLETE | 50 | SF | \$ 11.80 | \$ 590.00 | 100% | 0% | \$ - | 100% | \$ 590.00 |
| 955 | REMOVE (E) INT. WALL, SINGLE STUD, COMPLETE | 1,612 | SF | \$ 3.90 | \$ 6,286.80 | 100% | 0% | \$ - | 100% | \$ 6,286.80 |
| 956 | REMOVE (E) INT. WALL, DOUBLE STUD, COMPLETE | 910 | SF | \$ 5.90 | \$ 5,367.00 | 100% | 0% | \$ - | 100% | \$ 5,367.00 |
| 957 | SAWCUT REMOVE 6" SW x 7 1/2" PORTION OF (E) INT. WALL FOR NEW DUAL DOOR OPENING | 1 | EA | \$ 2,950.00 | \$ 2,950.00 | 100% | 0% | \$ - | 100% | \$ 2,950.00 |
| 958 | REMOVE (E) WALL TILE | 83 | LF | \$ 47.20 | \$ 3,911.60 | 100% | 0% | \$ - | 100% | \$ 3,911.60 |
| 959 | REMOVE (E) STAGE FLOORING & FRAMES, COMPLETE | 208 | SF | \$ 11.80 | \$ 2,454.40 | 100% | 0% | \$ - | 100% | \$ 2,454.40 |
| 960 | REMOVE (E) CERAMIC FLOOR TILE & BASE, COMPLETE | 272 | SF | \$ 5.90 | \$ 1,604.80 | 100% | 0% | \$ - | 100% | \$ 1,604.80 |
| 961 | REMOVE (E) FLOOR FINISHES & WALL BASES OTHER THAN FLOOR TILE & STAGE FLOORING | 8,055 | SF | \$ 5.90 | \$ 47,524.50 | 100% | 0% | \$ - | 100% | \$ 47,524.50 |
| 962 | REMOVE (E) CEILING FINISHES & FRAMES, COMPLETE | 6,610 | SF | \$ 5.54 | \$ 36,479.40 | 100% | 0% | \$ - | 100% | \$ 36,479.40 |
| 963 | REMOVE (E) CONCRETE CURB | 113 | LF | \$ 23.60 | \$ 2,666.80 | 100% | 0% | \$ - | 100% | \$ 2,666.80 |
| 964 | SAWCUT (E) SLAB ON GRADE | 484 | LF | \$ 11.80 | \$ 5,711.20 | 100% | 0% | \$ - | 100% | \$ 5,711.20 |
| 965 | REMOVE (E) SLAB & BASE - PER DEDUCTED FLOOR | 37 | SF | \$ 11.80 | \$ 436.40 | 100% | 0% | \$ - | 100% | \$ 436.40 |
| 966 | REMOVE (E) SLAB & BASE - PER NEW EAST COAST VEH. ELEVATOR PIT, & NEW FOUNDATIONS | 1,700 | SF | \$ 11.80 | \$ 20,060.00 | 100% | 0% | \$ - | 100% | \$ 20,060.00 |
| 967 | REMOVE (E) FIRE SPRINKLER SYSTEM | 9,600 | CSF | \$ 1.18 | \$ 11,328.00 | 100% | 0% | \$ - | 100% | \$ 11,328.00 |
| 968 | PROTECT (E) KITCHEN EQUIPMENT | 342 | SF | \$ 3.54 | \$ 1,210.68 | 100% | 0% | \$ - | 100% | \$ 1,210.68 |
| 969 | PROTECT (E) INT. DOOR FRAME, PER LEAF | 2 | EA | \$ 118.00 | \$ 236.00 | 100% | 0% | \$ - | 100% | \$ 236.00 |
| 970 | PROTECT (E) 7' x 4' EXT. WINDOW | 1 | EA | \$ 118.00 | \$ 118.00 | 100% | 0% | \$ - | 100% | \$ 118.00 |
| 971 | PROTECT (E) PIPE COLUMNS | 3 | EA | \$ 118.00 | \$ 354.00 | 100% | 0% | \$ - | 100% | \$ 354.00 |
| 972 | MISC. SELECTIVE DEMO & PROTECTION WORK | 9,800 | CSF | \$ 0.30 | \$ 2,937.00 | 100% | 0% | \$ - | 100% | \$ 2,937.00 |
| PLUMBING DEMOLITION | | | | | | | | | | |
| 973 | REMOVE (E) RESTROOM PLUMBING FIXTURES (ASSUME 4 FIXTURES @ EXISTING MEN & WOMEN RESTROOM & ALL ASSOCIATED PIPING) COMPLETE | 272 | SF | \$ 17.70 | \$ 4,814.40 | 100% | 0% | \$ - | 100% | \$ 4,814.40 |
| HVAC DEMOLITION | | | | | | | | | | |
| 974 | REMOVE (E) AC ROOFTOP UNIT, COMPLETE | 4 | EA | \$ 560.00 | \$ 2,240.00 | 100% | 0% | \$ - | 100% | \$ 2,240.00 |
| 975 | REMOVE (E) ROOF EXHAUST FAN | 2 | EA | \$ 354.00 | \$ 708.00 | 100% | 0% | \$ - | 100% | \$ 708.00 |
| 976 | REMOVE (E) DUCTWORK, DIFFUSERS/GRILES, & ALL RELATED COMPONENTS, COMPLETE | 8,400 | CSF | \$ 0.55 | \$ 4,620.00 | 100% | 0% | \$ - | 100% | \$ 4,620.00 |
| 977 | REMOVE (E) EQUIPMENT CONTROLS | 6 | EA | \$ 236.00 | \$ 1,416.00 | 100% | 0% | \$ - | 100% | \$ 1,416.00 |
| ELECTRICAL DEMOLITION | | | | | | | | | | |
| 978 | MISC. HVAC DEMO & PROTECTION WORK | 9,600 | CSF | \$ 0.24 | \$ 2,304.00 | 100% | 0% | \$ - | 100% | \$ 2,304.00 |
| 979 | REMOVE (E) ELECTRICAL EQUIPMENT & PANELS EXCLUDING PANEL "C", PANEL "E", & SOME "F" | 8,400 | CSF | \$ 1.18 | \$ 9,912.00 | 100% | 0% | \$ - | 100% | \$ 9,912.00 |
| 980 | PRO-REMOVE (E) PANEL "C" FEEDER | 100 | LF | \$ 29.50 | \$ 2,950.00 | 100% | 0% | \$ - | 100% | \$ 2,950.00 |
| 981 | PRO-REMOVE (E) HVAC EQUIPMENT FEEDER | 6 | EA | \$ 590.00 | \$ 3,540.00 | 100% | 0% | \$ - | 100% | \$ 3,540.00 |
| 982 | REMOVE (E) BRANCH POWER SYSTEM | 9,600 | CSF | \$ 1.18 | \$ 11,328.00 | 100% | 0% | \$ - | 100% | \$ 11,328.00 |
| 983 | REMOVE (E) LIGHTING SYSTEM | 9,600 | CSF | \$ 1.18 | \$ 11,328.00 | 100% | 0% | \$ - | 100% | \$ 11,328.00 |
| 984 | REMOVE (E) COMMUNICATIONS SYSTEM | 9,600 | CSF | \$ 0.55 | \$ 5,280.00 | 100% | 0% | \$ - | 100% | \$ 5,280.00 |
| 985 | REMOVE (E) FIRE ALARM SYSTEM | 9,600 | CSF | \$ 0.30 | \$ 2,880.00 | 100% | 0% | \$ - | 100% | \$ 2,880.00 |
| 986 | REMOVE (E) SECURITY SYSTEM | 9,600 | CSF | \$ 0.30 | \$ 2,880.00 | 100% | 0% | \$ - | 100% | \$ 2,880.00 |
| CONCRETE (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| FOUNDATION | | | | | | | | | | |
| 987 | INCLUDED PER SEPARATE ADDITION | 0 | 0 | \$ - | \$ 0 | 0% | 0% | \$ - | 0% | \$ - |
| ELEVATOR PIT | | | | | | | | | | |
| 988 | PILE EXCAVATION | 47 | CY | \$ 376.59 | \$ 17,699.73 | 50% | 0% | \$ 9,699.86 | 50% | \$ 10,000.00 |
| 989 | WALL FOOTING | 5 | CY | \$ 1,180.00 | \$ 5,900.00 | 0% | 0% | \$ 2,900.00 | 0% | \$ - |
| 990 | 8" CONCRETE RETAINING WALL | 210 | SF | \$ 295.00 | \$ 61,950.00 | 0% | 0% | \$ 10,000.00 | 0% | \$ - |
| 991 | 12" CONCRETE SLAB - V.B. - AB | 106 | SF | \$ 44.84 | \$ 4,753.04 | 0% | 0% | \$ 2,000.00 | 0% | \$ - |
| 992 | EXTRA FOR SLAB PIT - PUMP ROOM, COMPLETE | 1 | EA | \$ 5,900.00 | \$ 5,900.00 | 0% | 0% | \$ 5,900.00 | 0% | \$ - |
| 993 | WATERPROOFING | 526 | SF | \$ 324.50 | \$ 170,787.00 | 0% | 0% | \$ 55,000.00 | 0% | \$ - |
| 994 | BACKFILL & COMPACT | 20 | CY | \$ 236.00 | \$ 4,720.00 | 0% | 0% | \$ 4,000.00 | 0% | \$ - |
| 995 | HAUL/EXPORT SUPPLS. - 15% SWELL VOLUME | 31 | CY | \$ 70.80 | \$ 2,194.80 | 0% | 0% | \$ 505.50 | 0% | \$ - |
| 996 | TEMP. SHORING, 4" X 12" - REMOVAL | | | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - |
| SLAB ON GRADE CURB W/ LF | | | | | | | | | | |
| 997 | REPLACEMENT SLAB ON GRADE - V.B. AB, 5" x 4" | 1,216 | SF | \$ 35.40 | \$ 43,046.40 | 0% | 50% | \$ 21,373.61 | 50% | \$ 21,373.61 |
| 998 | EXTENDED SLAB ON GRADE - V.B. AB, 5" x 4" | 221 | SF | \$ 35.40 | \$ 7,833.42 | 0% | 49% | \$ 3,833.42 | 49% | \$ 3,833.42 |
| 999 | REPAIR PATCH (E) SLAB ON GRADE - @ RESTROOM | 272 | SF | \$ 47.20 | \$ 12,838.40 | 0% | 49% | \$ 6,290.82 | 49% | \$ 6,290.82 |
| 1000 | THICKENED SLAB OVER FOOTING | 11 | CY | \$ 590.00 | \$ 6,490.00 | 0% | 49% | \$ 3,180.30 | 49% | \$ 3,180.30 |
| 1001 | THICKENED SLAB EDGE | 1 | CY | \$ 590.00 | \$ 590.00 | 0% | 49% | \$ 289.10 | 49% | \$ 289.10 |
| 1002 | JOIN SLAB TO EXISTING | 545 | LF | \$ 35.40 | \$ 19,293.00 | 0% | 49% | \$ 9,453.57 | 49% | \$ 9,453.57 |
| 1003 | CONCRETE CURB, 4" x 7" x 6" CH | 168 | LF | \$ 35.40 | \$ 5,947.20 | 0% | 49% | \$ 2,922.09 | 49% | \$ 2,922.09 |
| 1004 | CONCRETE CURB, 12" W x 4" H | 15 | LF | \$ 42.48 | \$ 637.20 | 0% | 49% | \$ 312.23 | 49% | \$ 312.23 |
| 1005 | CONCRETE CMU STARTER, 8" W x 18" H | 68 | LF | \$ 35.40 | \$ 2,407.20 | 0% | 49% | \$ 1,127.49 | 49% | \$ 1,127.49 |
| 1006 | CONCRETE CMU STARTER, 12" W x 18" H | 16 | LF | \$ 35.40 | \$ 566.40 | 0% | 49% | \$ 277.54 | 49% | \$ 277.54 |
| MASONRY (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| EXTERIOR CMU WALL | | | | | | | | | | |
| 1007 | 8" BURNISHED FACE CMU WALL | 519 | SF | \$ 77.88 | \$ 40,419.72 | 12% | 0% | \$ - | 12% | \$ 5,000.00 |
| INTERIOR CMU WALL | | | | | | | | | | |
| 1008 | 8" CMU WALL - PARTITION LOAD BEARING | 271 | SF | \$ 86.14 | \$ 23,363.94 | 0% | 0% | \$ - | 0% | \$ - |
| 1009 | 12" CMU WALL - PARTITION LOAD BEARING | 697 | SF | \$ 95.58 | \$ 66,478.26 | 0% | 0% | \$ - | 0% | \$ - |
| 1010 | 12" CMU WALL - ELEVATOR SHAFT | 774 | SF | \$ 95.58 | \$ 73,960.52 | 7% | 0% | \$ - | 7% | \$ 5,000.00 |
| METALS (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| PERFORATED METAL PANEL SYSTEM | | | | | | | | | | |
| 1011 | PERFORATED METAL PANEL OF PLASTER WALL | 208 | SF | \$ 265.50 | \$ 55,224.00 | 30% | 0% | \$ - | 36% | \$ 20,000.00 |
| 1012 | PERFORATED METAL PANEL OF GLAZING | 494 | SF | \$ 265.50 | \$ 131,157.00 | 56% | 0% | \$ - | 56% | \$ 73,000.00 |
| MISC. METALS | | | | | | | | | | |
| 1013 | ELEVATOR PIT LADDER - PAINT | 1 | EA | \$ 4,720.00 | \$ 4,720.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1014 | ACCESS LADDER TO MECH. WELL, 10' H | 1 | EA | \$ 3,540.00 | \$ 3,540.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1015 | WALL BACKING SUPPORT FOR TV MONITOR | 6 | EA | \$ 590.00 | \$ 3,540.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1016 | MISC. METALS ALLOWANCE | 8,408 | CSF | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - |
| CARPENTRY (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| FINISH CARPENTRY | | | | | | | | | | |
| 1017 | 24" W PLAM BASE CABINET W/ SOLID SURFACE TOP & CH BACKPLASH | 48 | LF | \$ 1,180.00 | \$ 56,640.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1018 | 32" W WALL-MOUNTED COMPUTER COUNTER | 34 | LF | \$ 990.00 | \$ 33,660.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1019 | 27" W PASS THRU COUNTER | 10 | LF | \$ 990.00 | \$ 9,900.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1020 | 14" W WALL-MOUNTED COXENTER - CH BACKPLASH | 9 | LF | \$ 5,310.00 | \$ 47,790.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1021 | 12" W x 24" CASEWORK W/ (1) UPPER SHELVES | 8 | LF | \$ 990.00 | \$ 7,920.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1022 | 12" W x 24" CASEWORK W/ (2) UPPER SHELVES | 8 | LF | \$ 990.00 | \$ 7,920.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1023 | 12" W x 24" CASEWORK W/ (3) UPPER SHELVES | 12 | LF | \$ 990.00 | \$ 11,880.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1024 | 18" W x 24" CASEWORK | 8 | LF | \$ 990.00 | \$ 7,920.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1025 | 20" W x 18" BUILT-UP SEAT WALL CUSTOM LOBBY COUNTER | 17 | LF | \$ 885.00 | \$ 15,045.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1026 | COUNTER TOP, CUSTOM 1 1/2" CHIVED LOW WALL - 3 1/2" METAL STUD W/ WOOD VENEER | 22 | SF | \$ 1,770.00 | \$ 38,940.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1027 | OWB BOTH SIDES - CAP 2 1/2" PLAM UPPER CABINET | 6 | LF | \$ 590.00 | \$ 3,540.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1028 | MISC. FINISH CARPENTRY ALLOWANCE | 8,408 | CSF | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - |
| BOTH CARPENTRY | | | | | | | | | | |
| 1029 | EXT. WOOD STUD, 2" x 4" - NAILS | 82 | SF | \$ 47.20 | \$ 3,870.40 | 0% | 0% | \$ - | 0% | \$ - |
| 1030 | WOOD FRAMING TO NEW DOOR & WINDOW OPENINGS | 245 | LF | \$ 177.00 | \$ 43,365.00 | 0% | 0% | \$ - | 0% | \$ - |
| 1031 | WOOD POST, 6" x 6" | 274 | LF | \$ 35.00 | \$ 9,590.00 | 0% | 0% | \$ - | 0% | \$ - |

| | | | | | | | | | | |
|---|---|--------|-----|-------------|---------------|-----|----|------|-----|-------------|
| iv | PLYWOOD SHEATHING | 82 | SF | \$ 11.80 | \$ 967.60 | 0% | 0% | \$ - | 0% | \$ - |
| v | ROOF BEAM 4" x 12" | 12 | LF | \$ 590.00 | \$ 7,080.00 | 0% | 0% | \$ - | 0% | \$ - |
| vi | POST HOLD/DOWN | 17 | EA | \$ 295.00 | \$ 5,015.00 | 0% | 0% | \$ - | 0% | \$ - |
| vii | WOOD FRAMING TO PORTION OF LOW ROOF @ NORTH - 12" ROOF PLYWOOD SHEATHING | 86 | SF | \$ 47.20 | \$ 4,059.20 | 0% | 0% | \$ - | 0% | \$ - |
| viii | 3/4" CD APA-RATED ROOF SHEATHING @ SLOPE - 2X WOOD FRAMES/NAILERS | 688 | SF | \$ 17.70 | \$ 12,177.60 | 0% | 0% | \$ - | 0% | \$ - |
| ix | PREP (B) ROOF PLYWOOD SHEATHING FOR NEW ROOFING MATERIAL INSTALLATION | 8,314 | SF | \$ 0.30 | \$ 2,484.63 | 0% | 0% | \$ - | 0% | \$ - |
| x | ALLOWANCE FOR 5% ROOF SHEATHING REPLACEMENT | 416 | SF | \$ 11.80 | \$ 4,908.80 | 0% | 0% | \$ - | 0% | \$ - |
| xi | MISC. ROOF CARPENTRY ALLOWANCE (Shingles, nails, etc, misc. brackets, AB, straps, etc.) | 8,408 | OSF | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - |
| THERMAL & MOISTURE PROTECTION (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| ROOFING | | | | | | | | | | |
| i | SINGLE-PLY ROOFING MEMBRANE - LOW ROOF | 8,256 | SF | \$ 11.59 | \$ 95,435.470 | 0% | 0% | \$ - | 0% | \$ - |
| ii | SINGLE-PLY ROOFING MEMBRANE - MECH. WELL | 852 | SF | \$ 11.59 | \$ 9,872.640 | 0% | 0% | \$ - | 0% | \$ - |
| iii | ROOF BOARD | 9,088 | SF | \$ 0.91 | \$ 8,273.300 | 0% | 0% | \$ - | 0% | \$ - |
| iv | 2" 48 RIBD INSULATION | 9,088 | SF | \$ 1.82 | \$ 16,514.710 | 0% | 0% | \$ - | 0% | \$ - |
| v | VAPOR BARRIER | 9,088 | SF | \$ 2.14 | \$ 19,462.120 | 0% | 0% | \$ - | 0% | \$ - |
| vi | PARAPET COPING | 176 | LF | \$ 118.00 | \$ 20,768.000 | 0% | 0% | \$ - | 0% | \$ - |
| vii | ROOF EDGE FLASHING | 174 | LF | \$ 10.86 | \$ 1,888.540 | 0% | 0% | \$ - | 0% | \$ - |
| viii | WALL-TO-ROOF FLASHING - REGLET | 402 | LF | \$ 59.00 | \$ 23,718.000 | 0% | 0% | \$ - | 0% | \$ - |
| MISCELLANEOUS | | | | | | | | | | |
| i | MISC. CAULKING & SEALANTS ALLOWANCE | 8,408 | OSF | \$ - | \$ 0 | 0% | 0% | \$ - | 0% | \$ - |
| ii | MISC. FROSTING ALLOWANCE | 8,408 | OSF | \$ - | \$ 0 | 0% | 0% | \$ - | 0% | \$ - |
| OPENINGS (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| EXTERIOR DOORS - HW | | | | | | | | | | |
| i | ALUM-GLASS DOOR/ALUM FRAME, (2) - 32"W x 7'H | 1 | PR | \$ 3,427.90 | \$ 3,427.90 | 9% | 0% | \$ - | 9% | \$ 312.56 |
| ii | ALUM-GLASS DOOR/ALUM FRAME, (2) - 7'W x 7'H | 1 | PR | \$ 3,427.90 | \$ 3,427.90 | 9% | 0% | \$ - | 9% | \$ 312.56 |
| iii | ALUM-GLASS DOOR/ALUM FRAME, (2) - 30"W x 7'H | 1 | PR | \$ 3,427.90 | \$ 3,427.90 | 9% | 0% | \$ - | 9% | \$ 312.56 |
| iv | ALUM-GLASS DOOR/ALUM FRAME, 2.71'W x 4'H | 1 | EA | \$ 3,427.90 | \$ 3,427.90 | 9% | 0% | \$ - | 9% | \$ 312.56 |
| v | HM DOOR/HM FRAME, (2) - 7'W x 7'H | 1 | PR | \$ 9,440.00 | \$ 9,440.00 | 3% | 0% | \$ - | 3% | \$ 312.56 |
| vi | HM DOOR/HM FRAME, 7'W x 7'H | 2 | EA | \$ 4,720.00 | \$ 14,160.00 | 2% | 0% | \$ - | 2% | \$ 312.56 |
| vii | EXTRA FOR PANE HARDWARE | 5 | EA | \$ 2,860.00 | \$ 14,300.00 | 7% | 0% | \$ - | 7% | \$ 626.00 |
| viii | PAINT TO HM DOOR FRAME, PER LEAF EXTERIOR | 3 | EA | \$ 188.80 | \$ 566.40 | 0% | 0% | \$ - | 0% | \$ - |
| WINDOWS | | | | | | | | | | |
| i | STOREFRONT CURTAIN WALL SYSTEM | 1,944 | SF | \$ 29.50 | \$ 57,348.00 | 1% | 0% | \$ - | 1% | \$ 1,000.00 |
| ii | EXTRA FOR OPERABLE AWNING PANEL, 1'W x 4'H | 11 | EA | \$ 1,155.22 | \$ 12,707.42 | 0% | 0% | \$ - | 0% | \$ - |
| iii | EXTRA FOR OPERABLE AWNING PANEL, 1'W x 4'H | 1 | EA | \$ 1,384.14 | \$ 1,384.14 | 3% | 0% | \$ - | 3% | \$ 500.00 |
| iv | TRANSOM 6.25'W x 1'H INTERIOR | 1 | EA | \$ 679.68 | \$ 679.68 | 0% | 0% | \$ - | 0% | \$ - |
| v | FRITTED GLASS | 262 | SF | \$ 332.76 | \$ 87,185.32 | 1% | 0% | \$ - | 1% | \$ 1,000.00 |
| DOORS - LW | | | | | | | | | | |
| i | ALUM-GLASS DOOR/ALUM FRAME, (2) - 7'W x 7'H | 1 | PR | \$ 3,427.90 | \$ 3,427.90 | 8% | 0% | \$ - | 8% | \$ 277.78 |
| ii | SLIDING ALUM-GLASS DOOR/ALUM FRAME, 1'W x 6.0'H | 1 | EA | \$ 3,744.14 | \$ 3,744.14 | 7% | 0% | \$ - | 7% | \$ 277.78 |
| iii | HM DOOR/HM FRAME, (2) - 7'W x 7'H | 2 | PR | \$ 9,440.00 | \$ 18,880.00 | 1% | 0% | \$ - | 1% | \$ 277.78 |
| iv | HM DOOR/HM FRAME, 7'W x 7'H | 8 | EA | \$ 4,720.00 | \$ 37,760.00 | 1% | 0% | \$ - | 1% | \$ 555.56 |
| v | 3C WD-CLASS DOOR/HM FRAME, 7'W x 7'H | 3 | EA | \$ 4,720.00 | \$ 14,160.00 | 2% | 0% | \$ - | 2% | \$ 277.78 |
| vi | 3C WD-CLASS DOOR/HM FRAME, 7'W x 7'H | 3 | EA | \$ 4,720.00 | \$ 14,160.00 | 2% | 0% | \$ - | 2% | \$ 277.78 |
| vii | EXTRA FOR PANE HARDWARE | 2 | EA | \$ 2,860.00 | \$ 5,720.00 | 6% | 0% | \$ - | 6% | \$ 277.78 |
| viii | PAINT TO DOOR FRAME, PER LEAF | 15 | EA | \$ 188.80 | \$ 2,832.00 | 10% | 0% | \$ - | 10% | \$ 277.78 |
| ix | PAINT TO FRAME, PER LEAF INTERIOR | 3 | EA | \$ 188.80 | \$ 566.40 | 0% | 0% | \$ - | 0% | \$ - |
| WINDOWS | | | | | | | | | | |
| i | ALUM-FRAME STOREFRONT | 573 | SF | \$ 29.50 | \$ 16,903.50 | 15% | 0% | \$ - | 15% | \$ 2,500.00 |
| FINISHES (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| EXTERIOR WALLS | | | | | | | | | | |
| i | CEMENT PLASTER - LATH V.B. - SMOOTH FINISH | 964 | SF | \$ 47.20 | \$ 45,500.80 | 0% | 0% | \$ - | 0% | \$ - |
| ii | CEMENT PLASTER - LATH V.B. - RIBBED FINISH | 200 | SF | \$ 47.20 | \$ 9,440.00 | 0% | 0% | \$ - | 0% | \$ - |
| iii | 2" RIGID R-11 INSULATION | 1,244 | SF | \$ 5.90 | \$ 7,343.60 | 0% | 0% | \$ - | 0% | \$ - |
| iv | GLASSMAT SHEATHING | 1,022 | SF | \$ 4.72 | \$ 4,825.44 | 0% | 0% | \$ - | 0% | \$ - |
| v | PAINT TO CEMENT PLASTER | 1,044 | SF | \$ 4.13 | \$ 4,312.92 | 0% | 0% | \$ - | 0% | \$ - |
| vi | PATCH PAINT TO (2) PLASTER WALL | 3,064 | SF | \$ 4.13 | \$ 12,656.32 | 0% | 0% | \$ - | 0% | \$ - |
| vii | 6" x 20 GA METAL STUD WALL | 1,102 | SF | \$ 23.60 | \$ 26,007.20 | 0% | 0% | \$ - | 0% | \$ - |
| viii | 6" x 20 GA METAL STUD INRL | 82 | SF | \$ 23.60 | \$ 1,935.20 | 0% | 0% | \$ - | 0% | \$ - |
| ix | 6" x 20 GA METAL STUD FURRING - INT. OF EXT. CMU | 109 | SF | \$ 23.60 | \$ 2,572.40 | 0% | 0% | \$ - | 0% | \$ - |
| x | 5/8" OWB - PAINT - INT. OF EXT. | 1,702 | SF | \$ 14.16 | \$ 24,093.72 | 0% | 0% | \$ - | 0% | \$ - |
| xi | PATCH PAINT TO (2) INT. OF EXT. WALL | 3,130 | SF | \$ 2.36 | \$ 7,386.80 | 0% | 0% | \$ - | 0% | \$ - |
| xii | BATT INSULATION | 1,702 | SF | \$ 1.18 | \$ 2,008.36 | 0% | 0% | \$ - | 0% | \$ - |
| INTERIOR WALLS | | | | | | | | | | |
| i | 7/8" FURRING CHANNEL | 1,485 | SF | \$ 23.60 | \$ 35,046.00 | 0% | 0% | \$ - | 0% | \$ - |
| ii | 3 5/8" x 20 GA FURRING METAL STD | 20 | SF | \$ 23.60 | \$ 472.00 | 0% | 0% | \$ - | 0% | \$ - |
| iii | 6" x 20 GA FURRING METAL STD | 94 | SF | \$ 23.60 | \$ 2,218.40 | 0% | 0% | \$ - | 0% | \$ - |
| iv | 3 5/8" x 20 GA METAL STD - LOW WALL | 40 | SF | \$ 23.60 | \$ 944.00 | 0% | 0% | \$ - | 0% | \$ - |
| v | 3 5/8" x 20 GA METAL STD WALL | 1,180 | SF | \$ 23.60 | \$ 27,888.00 | 0% | 0% | \$ - | 0% | \$ - |
| vi | 6" x 20 GA METAL STD INRL | 24 | SF | \$ 23.60 | \$ 566.40 | 0% | 0% | \$ - | 0% | \$ - |
| vii | 6" x 20 GA METAL STD WALL | 2,676 | SF | \$ 23.60 | \$ 63,124.40 | 0% | 0% | \$ - | 0% | \$ - |
| viii | 6" x 20 GA METAL STD WALL | 36 | SF | \$ 23.60 | \$ 850.40 | 0% | 0% | \$ - | 0% | \$ - |
| ix | (2) - 3 5/8" x 20 GA METAL STD WALL | 293 | SF | \$ 23.60 | \$ 6,914.80 | 0% | 0% | \$ - | 0% | \$ - |
| x | (2) - 6" x 20 GA METAL STD WALL | 282 | SF | \$ 23.60 | \$ 6,655.20 | 0% | 0% | \$ - | 0% | \$ - |
| xi | 5/8" OWB - PAINT | 10,747 | SF | \$ 14.16 | \$ 152,177.52 | 0% | 0% | \$ - | 0% | \$ - |
| xii | BATT INSULATION | 4,989 | SF | \$ 1.18 | \$ 5,886.02 | 0% | 0% | \$ - | 0% | \$ - |
| xiii | PAINT CONCRETE COLUMNS | 461 | SF | \$ 5.90 | \$ 2,719.90 | 0% | 0% | \$ - | 0% | \$ - |
| xiv | PAINT TO CMU WALLS | 1,022 | SF | \$ 2.36 | \$ 2,412.92 | 0% | 0% | \$ - | 0% | \$ - |
| xv | PAINT TO (2) STD WALLS | 3,640 | SF | \$ 2.36 | \$ 8,590.40 | 0% | 0% | \$ - | 0% | \$ - |
| xvi | PAINT TO EXPOSED STEEL COLUMN | 40 | LF | \$ 5.90 | \$ 236.00 | 0% | 0% | \$ - | 0% | \$ - |
| xvii | 7/8" WOOD WALL PANEL | 569 | SF | \$ 47.20 | \$ 26,856.80 | 0% | 0% | \$ - | 0% | \$ - |
| xviii | BATHROOM TILE | 179 | SF | \$ 47.20 | \$ 8,448.80 | 0% | 0% | \$ - | 0% | \$ - |
| FLOOR FINISHES | | | | | | | | | | |
| i | WALK-OFF MAT (DISCREED) | 309 | SF | \$ 59.00 | \$ 18,231.00 | 0% | 0% | \$ - | 0% | \$ - |
| ii | SANDED & SEALED CONCRETE FLOOR LEVEL 1 FLAT | 402 | SF | \$ 29.50 | \$ 11,859.00 | 0% | 0% | \$ - | 0% | \$ - |
| iii | SANDED & SEALED CONCRETE FLOOR LEVEL 1 GRIND, SEMI POLISHED | 788 | SF | \$ 29.50 | \$ 23,246.00 | 0% | 0% | \$ - | 0% | \$ - |
| iv | SANDED CONCRETE FLOOR W/ POLYASPARTIC SEALER | 660 | SF | \$ 29.50 | \$ 19,370.00 | 0% | 0% | \$ - | 0% | \$ - |
| v | CARPET TILE | 1,088 | SF | \$ 8.26 | \$ 8,998.88 | 0% | 0% | \$ - | 0% | \$ - |
| vi | LONGRUM FLOORING PATTERNED | 4,070 | SF | \$ 14.18 | \$ 57,814.60 | 0% | 0% | \$ - | 0% | \$ - |
| vii | WALL BASE - @ VINYL CARPET FLOOR | 720 | LF | \$ 3.81 | \$ 2,743.20 | 0% | 0% | \$ - | 0% | \$ - |
| viii | WALL BASE - @ SEALED CONCRETE FLOOR | 570 | LF | \$ 5.90 | \$ 3,363.00 | 0% | 0% | \$ - | 0% | \$ - |
| CEILING FINISHES | | | | | | | | | | |
| i | 2 x 2 ACT'Y BAR CEILING | 2,870 | SF | \$ 11.10 | \$ 31,867.90 | 0% | 0% | \$ - | 0% | \$ - |
| ii | DECO ACOUSTICAL CEILING PANEL - F FRAMES | 1,314 | SF | \$ 24.26 | \$ 32,063.94 | 0% | 0% | \$ - | 0% | \$ - |
| iii | OWB CEILING - METAL STD FRAMES - BATT | 3,330 | SF | \$ 36.58 | \$ 121,811.40 | 0% | 0% | \$ - | 0% | \$ - |
| iv | PAINT TO OWB CEILING | 3,330 | SF | \$ 3.54 | \$ 11,788.20 | 0% | 0% | \$ - | 0% | \$ - |
| v | PAINT PLUS SLAB DECK | 196 | SF | \$ 5.90 | \$ 1,156.40 | 0% | 0% | \$ - | 0% | \$ - |
| vi | PAINT TO US STAIR | 1 | LS | \$ 4,956.00 | \$ 4,956.00 | 0% | 0% | \$ - | 0% | \$ - |

| VERTICAL SOFFIT | | | | | | | | | | |
|---|--|-------|-----|-------------|---------------|-----|----|------|-----|-----------|
| i. | 6" x 20 GA. METAL STUD | 1,787 | SF | \$ 23.60 | \$ 42,173.20 | 0% | 0% | \$ - | 0% | \$ - |
| ii. | 5/8" ONB + PAINT | 1,168 | SF | \$ 9.92 | \$ 11,591.00 | 0% | 0% | \$ - | 0% | \$ - |
| EXTERIOR SOFFIT | | | | | | | | | | |
| i. | PAINT (O) PLASTER SOFFIT | 313 | SF | \$ 2.36 | \$ 738.68 | 0% | 0% | \$ - | 0% | \$ - |
| MISCELLANEOUS | | | | | | | | | | |
| i. | MISC. FINISHES PAINT TOUCH UP ALLOWANCE | 8.408 | GRF | \$ - | \$ 0 | 0% | 0% | \$ - | 0% | \$ - |
| SPECIALTIES (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| BATHROOM SPECIALTIES | | | | | | | | | | |
| i. | TOILET PARTITION, ADA | 2 | EA | \$ 4,852.16 | \$ 9,704.32 | 0% | 0% | \$ - | 0% | \$ - |
| ii. | TOILET PARTITION, REG. | 1 | EA | \$ 4,852.16 | \$ 4,852.16 | 0% | 0% | \$ - | 0% | \$ - |
| iii. | ADA L-SHAPED GRAB BAR | 4 | EA | \$ 228.20 | \$ 896.80 | 0% | 0% | \$ - | 0% | \$ - |
| iv. | COMBINATION RECESSED TOILET SEAT COVER DISPENSER, WASTE DISPOSAL & TOILET TISSUE DISPENSER | 5 | EA | \$ 633.60 | \$ 3,068.00 | 0% | 0% | \$ - | 0% | \$ - |
| v. | AUTOMATIC WALL MOUNTED SOAP DISPENSER | 4 | EA | \$ 253.70 | \$ 1,022.20 | 0% | 0% | \$ - | 0% | \$ - |
| vi. | AUTOMATIC WARM AIR HAND DRYER, RECESSED | 4 | EA | \$ 1,518.30 | \$ 6,065.20 | 0% | 0% | \$ - | 0% | \$ - |
| vii. | ADA MIRROR, 18" W x 72" H | 2 | EA | \$ 590.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - |
| viii. | BEVELED EDGE MIRROR, ROUND TOP, 2.33' W x 1.41' H | 6 | EA | \$ 1,019.52 | \$ 6,117.12 | 0% | 0% | \$ - | 0% | \$ - |
| ix. | BABY CHANGING STATION | 2 | EA | \$ 158.12 | \$ 316.24 | 0% | 0% | \$ - | 0% | \$ - |
| MISC. SPECIALTIES | | | | | | | | | | |
| i. | COUNTER SINK ACCESSORIES, PER FIXTURE | 1 | EA | \$ 590.00 | \$ 590.00 | 0% | 0% | \$ - | 0% | \$ - |
| ii. | FIRE EXTINGUISHER - RECESSED CABINET | 3 | EA | \$ 1,180.00 | \$ 3,540.00 | 0% | 0% | \$ - | 0% | \$ - |
| iii. | SKINWARE - INT. EXT. | 8.408 | GRF | \$ 2.88 | \$ 23,825.82 | 0% | 0% | \$ - | 0% | \$ - |
| iv. | MISC. SPECIALTIES ALLOWANCE | 8.408 | GRF | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - |
| EQUIPMENT (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| ALL EQUIPMENT - N/A.C. | | | | | | | | | | |
| FURNISHINGS (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| WINDOW SHADES | | | | | | | | | | |
| i. | WINDOW SHADES, MOTORIZED | 1,721 | SF | \$ 11.80 | \$ 20,307.80 | 0% | 0% | \$ - | 0% | \$ - |
| ii. | WINDOW SHADES, MANUAL | 400 | SF | \$ 7.08 | \$ 2,826.80 | 0% | 0% | \$ - | 0% | \$ - |
| FURNISHINGS | | | | | | | | | | |
| i. | ALL FF & E - N/A.C. | | | \$ - | \$ 0 | 0% | 0% | \$ - | 0% | \$ - |
| SPECIAL CONSTRUCTION (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| THIS SECTION NOT APPLICABLE | | | | | | | | | | |
| CONVEYING EQUIPMENT (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| FIRE SUPPRESSION (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| FIRE SPRINKLER SYSTEM | | | | | | | | | | |
| i. | FIRE SPRINKLER WET SYSTEM - Riser, COMPLETE 8.408 GRF | 8.408 | GRF | \$ 14.42 | \$ 121,240.00 | 0% | 0% | \$ - | 0% | \$ - |
| PLUMBING (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| PLUMBING EQUIPMENT | | | | | | | | | | |
| i. | INCLUDED PER SEPARATE ADDITION ESTIMATE | 0 | | \$ - | \$ 0 | 0% | 0% | \$ - | 0% | \$ - |
| PLUMBING FIXTURES | | | | | | | | | | |
| i. | WATER CLOSET, WALL HUNG | 5 | EA | \$ 1,770.00 | \$ 8,850.00 | 2% | 0% | \$ - | 2% | \$ 167.00 |
| ii. | URINAL | 1 | EA | \$ 1,180.00 | \$ 1,180.00 | 14% | 0% | \$ - | 14% | \$ 167.00 |
| iii. | LAVATORY SINK, WALL | 6 | EA | \$ 1,180.00 | \$ 7,080.00 | 2% | 0% | \$ - | 2% | \$ 167.00 |
| iv. | COUNTER SINK | 2 | EA | \$ 1,180.00 | \$ 2,360.00 | 7% | 0% | \$ - | 7% | \$ 167.00 |
| v. | HELD DRINKING FOUNTAIN | 1 | EA | \$ 5,900.00 | \$ 5,900.00 | 3% | 0% | \$ - | 3% | \$ 167.00 |
| vi. | ROUGH INS AT | 15 | EA | \$ 590.00 | \$ 8,850.00 | 2% | 0% | \$ - | 2% | \$ 167.00 |
| COLD WATER | | | | | | | | | | |
| i. | 1/2" CPW PIPE - INSULATION - BELOW SLAB | 10 | LF | \$ 88.50 | \$ 885.00 | 4% | 0% | \$ - | 4% | \$ 38.44 |
| ii. | 1/2" CW PIPE | 104 | LF | \$ 47.20 | \$ 4,908.80 | 1% | 0% | \$ - | 1% | \$ 38.44 |
| iii. | 3/4" CW PIPE | 48 | LF | \$ 59.00 | \$ 2,832.00 | 1% | 0% | \$ - | 1% | \$ 38.44 |
| iv. | 1" CW PIPE | 20 | LF | \$ 70.80 | \$ 1,416.00 | 3% | 0% | \$ - | 3% | \$ 38.44 |
| v. | 1 1/2" CW PIPE | 80 | LF | \$ 94.40 | \$ 7,552.00 | 1% | 0% | \$ - | 1% | \$ 38.44 |
| vi. | 2" CW PIPE | 95 | LF | \$ 118.00 | \$ 11,210.00 | 1% | 0% | \$ - | 1% | \$ 38.44 |
| vii. | 2 1/2" CW PIPE | 21 | LF | \$ 141.40 | \$ 2,969.40 | 1% | 0% | \$ - | 1% | \$ 38.44 |
| viii. | HOSE BIBB, 3/4" | 2 | EA | \$ 590.00 | \$ 1,180.00 | 3% | 0% | \$ - | 3% | \$ 38.44 |
| ix. | WATER HAMMER ARRESTOR, 1/2" | 2 | EA | \$ 590.00 | \$ 1,180.00 | 3% | 0% | \$ - | 3% | \$ 38.44 |
| x. | TRAP PRIMER | 1 | EA | \$ 590.00 | \$ 590.00 | 7% | 0% | \$ - | 7% | \$ 38.44 |
| xi. | POC 1" CW PIPE TO WATER HEATER | 1 | EA | \$ 590.00 | \$ 590.00 | 7% | 0% | \$ - | 7% | \$ 38.44 |
| xii. | WALL ACCESS PANEL | 3 | EA | \$ 590.00 | \$ 1,770.00 | 2% | 0% | \$ - | 2% | \$ 38.44 |
| xiii. | EXT. WALL PENETRATION, 1" PIPE | 1 | EA | \$ 118.00 | \$ 118.00 | 0% | 0% | \$ - | 0% | \$ - |
| HOT WATER | | | | | | | | | | |
| i. | 1/2" HW PIPE | 98 | LF | \$ 47.20 | \$ 4,625.60 | 1% | 0% | \$ - | 1% | \$ 62.50 |
| ii. | 3/4" HW PIPE | 220 | LF | \$ 59.00 | \$ 12,980.00 | 2% | 0% | \$ - | 2% | \$ 250.00 |
| iii. | 1" HW PIPE | 20 | LF | \$ 70.80 | \$ 1,416.00 | 4% | 0% | \$ - | 4% | \$ 62.50 |
| iv. | PPE INSULATION, 1/2" PIPE | 98 | LF | \$ 5.90 | \$ 578.20 | 11% | 0% | \$ - | 11% | \$ 62.50 |
| v. | PPE INSULATION, 3/4" PIPE | 220 | LF | \$ 5.90 | \$ 1,298.00 | 5% | 0% | \$ - | 5% | \$ 62.50 |
| vi. | PPE INSULATION, 1" PIPE | 20 | LF | \$ 5.90 | \$ 118.00 | 0% | 0% | \$ - | 0% | \$ - |
| vii. | POC 1" HW PIPE TO WATER HEATER | 1 | EA | \$ 295.00 | \$ 295.00 | 0% | 0% | \$ - | 0% | \$ - |
| viii. | ROOF PENETRATION, 1" PIPE | 1 | EA | \$ 118.00 | \$ 118.00 | 0% | 0% | \$ - | 0% | \$ - |
| SANITARY SEWER & VENT | | | | | | | | | | |
| i. | 1 1/2" VENT PIPE - WALL CERING | 104 | LF | \$ 59.00 | \$ 6,136.00 | 0% | 0% | \$ - | 0% | \$ 33.33 |
| ii. | 2" VENT PIPE - WALL CERING | 94 | LF | \$ 70.80 | \$ 6,655.20 | 1% | 0% | \$ - | 1% | \$ 33.33 |
| iii. | 3" VENT PIPE - WALL CERING | 16 | LF | \$ 82.40 | \$ 1,322.40 | 3% | 0% | \$ - | 3% | \$ 33.33 |
| iv. | 2" WASTE PIPE - WALL | 22 | LF | \$ 82.40 | \$ 1,812.80 | 2% | 0% | \$ - | 2% | \$ 33.33 |
| v. | 4" WASTE PIPE - WALL | 10 | LF | \$ 94.40 | \$ 944.00 | 4% | 0% | \$ - | 4% | \$ 33.33 |
| vi. | 1 1/2" VENT PIPE - BELOW SLAB | 6 | LF | \$ 88.50 | \$ 531.00 | 0% | 0% | \$ - | 0% | \$ 33.33 |
| vii. | 2" WASTE PIPE - BELOW SLAB | 52 | LF | \$ 94.40 | \$ 4,908.80 | 1% | 0% | \$ - | 1% | \$ 33.33 |
| viii. | 4" WASTE PIPE - BELOW SLAB | 104 | LF | \$ 118.00 | \$ 12,272.00 | 0% | 0% | \$ - | 0% | \$ 33.33 |
| ix. | FLOOR DRAIN | 2 | EA | \$ 1,180.00 | \$ 2,360.00 | 1% | 0% | \$ - | 1% | \$ 33.33 |
| x. | 2" WCO | 1 | EA | \$ 590.00 | \$ 590.00 | 6% | 0% | \$ - | 6% | \$ 33.33 |
| xi. | 4" WCO | 1 | EA | \$ 590.00 | \$ 590.00 | 0% | 0% | \$ - | 0% | \$ 33.33 |
| xii. | 2" VTR - FLASHING | 1 | EA | \$ 295.00 | \$ 295.00 | 11% | 0% | \$ - | 11% | \$ 33.33 |
| xiii. | 3" VTR - FLASHING | 1 | EA | \$ 295.00 | \$ 295.00 | 11% | 0% | \$ - | 11% | \$ 33.33 |
| xiv. | CUT & PATCH (E) SLAB ON GRADE | 180 | LF | \$ 118.00 | \$ 21,240.00 | 0% | 0% | \$ - | 0% | \$ 33.33 |
| xv. | EXT. STEM WALL PENETRATOR, 4" PIPE | 1 | EA | \$ 1,180.00 | \$ 1,180.00 | 3% | 0% | \$ - | 3% | \$ 33.33 |
| CONDENSATE DRAINS | | | | | | | | | | |
| i. | 3/4" CD PIPE | 230 | LF | \$ 59.00 | \$ 13,570.00 | 2% | 0% | \$ - | 2% | \$ 250.00 |
| ii. | PPE INSULATION, 3/4" PIPE | 230 | LF | \$ 5.90 | \$ 1,371.00 | 9% | 0% | \$ - | 9% | \$ 125.00 |
| iii. | POC TO RISK TAP PRIME | 2 | EA | \$ 295.00 | \$ 590.00 | 0% | 0% | \$ - | 0% | \$ - |
| iv. | POC TO HVAC UNIT W/ TRAP & VENT | 11 | EA | \$ 590.00 | \$ 6,490.00 | 2% | 0% | \$ - | 2% | \$ 125.00 |
| ROOF DRAINS | | | | | | | | | | |
| SEE DIVISION 7 FOR GUTTER & DOWNSPOUT | | | | | | | | | | |
| NATURAL GAS | | | | | | | | | | |
| i. | EXTEND & POC (E) GAS PIPE TO NEW ROOFTOP UNIT "AC" - "C" MECH WELL, COMPLETE | 1 | EA | \$ 590.00 | \$ 590.00 | 0% | 0% | \$ - | 0% | \$ - |
| MISCELLANEOUS | | | | | | | | | | |
| i. | VALVES & SPECIALTIES | 1 | LS | \$ 1,180.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - |
| ii. | MISC. PLUMBING SYSTEM | 8.408 | GRF | \$ 0.12 | \$ 992.14 | 0% | 0% | \$ - | 0% | \$ - |
| iii. | MISC. TESTING | 1 | LS | \$ 590.00 | \$ 590.00 | 0% | 0% | \$ - | 0% | \$ - |

| NO. | DESCRIPTION | QTY | UNIT | EST. PRICE | CONTRACT PRICE | % | EST. PRICE | CONTRACT PRICE | % | EST. PRICE | CONTRACT PRICE | % | EST. PRICE | CONTRACT PRICE | % |
|--|---|-------|------|--------------|----------------|-----|------------|----------------|-----|--------------|----------------|----|------------|----------------|----|
| ALLOWANCE FOR PLUMBING DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS | | | | | | | | | | | | | | | |
| HVAC (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | | | | | | |
| ROOFTOP AC UNIT | | | | | | | | | | | | | | | |
| I. | AC1 - GAS-ELECTRIC RTU, 12.5 TON, 500 CFM | 1 | EA. | \$ 11,800.00 | \$ 11,800.00 | 2% | 0% | \$ - | 2% | \$ 230.77 | \$ - | 0% | \$ - | \$ 230.77 | 0% |
| II. | EXTRA FOR MODULATING ECONOMIZER | 1 | EA. | \$ 1,700.00 | \$ 1,700.00 | 13% | 0% | \$ - | 13% | \$ 230.77 | \$ - | 0% | \$ - | \$ 230.77 | 0% |
| III. | EXTRA FOR VIBRATION ISOLATION | 1 | SET | \$ 990.00 | \$ 990.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| IV. | EXTRA FOR EQUIPMENT PLATFORM | 1 | EA. | \$ 1,770.00 | \$ 1,770.00 | 13% | 0% | \$ - | 13% | \$ 230.77 | \$ - | 0% | \$ - | \$ 230.77 | 0% |
| V. | DUCTWORK | 2,180 | LBS. | \$ 41.30 | \$ 88,795.00 | 2% | 0% | \$ - | 2% | \$ 2,074.92 | \$ - | 0% | \$ - | \$ 2,074.92 | 0% |
| VI. | DUCT INSULATION | 1,585 | SF | \$ -4.72 | \$ -7,481.20 | 3% | 0% | \$ - | 3% | \$ 230.77 | \$ - | 0% | \$ - | \$ 230.77 | 0% |
| VII. | EQUIPMENT FLEXIBLE CONNECTOR | 2 | EA. | \$ 88.50 | \$ 177.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| VIII. | CEILING DIFFUSER - FLEX CONNECTOR | 5 | EA. | \$ 94.40 | \$ 472.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| IX. | SUPPLY REGISTER, DUCT MOUNTED | 6 | EA. | \$ 79.06 | \$ 474.36 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| X. | RETURN REGISTER, SIDEWALL | 2 | EA. | \$ 118.00 | \$ 236.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| XI. | MVD | 11 | EA. | \$ 64.90 | \$ 713.90 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| XII. | DUCT SMOKE DETECTOR | 2 | EA. | \$ 295.00 | \$ 590.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| XIII. | EXT. WALL PENETRATION - 30" x 20" DUCT | 2 | EA. | \$ 177.00 | \$ 354.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| VRF SPLIT SYSTEM | | | | | | | | | | | | | | | |
| I. | CU2 - (1)2 KRTUH COOLING, (1) KRTUH HEATING, (1) CONDENSER FAN, (1) COMPRESSOR, (1) MIDDLE | 1 | EA. | \$ 2,360.00 | \$ 2,360.00 | 6% | 0% | \$ - | 6% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| II. | FC1 - 5.0 TON, CEILING MOUNT 1 EA. | 1 | EA. | \$ 3,540.00 | \$ 3,540.00 | 4% | 0% | \$ - | 4% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| III. | FC6 - CEILING CASSETTE, 1.5 TON | 1 | EA. | \$ 1,700.00 | \$ 1,700.00 | 8% | 0% | \$ - | 8% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| IV. | FC7 - CEILING CASSETTE, 1.0 TON | 2 | EA. | \$ 1,180.00 | \$ 2,360.00 | 6% | 0% | \$ - | 6% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| V. | FC8 - CEILING CASSETTE, 0.75 TON | 2 | EA. | \$ 1,180.00 | \$ 2,360.00 | 6% | 0% | \$ - | 6% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| VI. | FC9 - CEILING CASSETTE, 0.5 TON | 2 | EA. | \$ 1,180.00 | \$ 2,360.00 | 6% | 0% | \$ - | 6% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| VII. | FC00A DUCTWORK | 699 | LBS. | \$ 41.30 | \$ 28,709.50 | 3% | 0% | \$ - | 3% | \$ 600.00 | \$ - | 0% | \$ - | \$ 600.00 | 0% |
| VIII. | DUCT INSULATION | 510 | SF | \$ 5.00 | \$ 2,550.00 | 5% | 0% | \$ - | 5% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| IX. | CEILING DIFFUSER - FLEX CONNECTOR | 2 | EA. | \$ 59.00 | \$ 118.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| X. | SUPPLY REGISTER, DUCT MOUNTED | 4 | EA. | \$ 106.20 | \$ 424.80 | 35% | 0% | \$ - | 35% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| XI. | RETURN AIR GRILLE | 1 | EA. | \$ 94.40 | \$ 94.40 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| XII. | MVD | 6 | EA. | \$ 59.00 | \$ 354.00 | 42% | 0% | \$ - | 42% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| XIII. | 12" WALL JACK - CAP | 1 | EA. | \$ 64.90 | \$ 64.90 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| XIV. | REFRIGERANT PIPING - 3/4" x 1/8" - 1 1/8" - INSULATION | 8 | LF | \$ 118.00 | \$ 944.00 | 16% | 0% | \$ - | 16% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| XV. | REFRIGERANT PIPING - 1/2" x 3/8" - 1 1/8" - INSULATION | 20 | LF | \$ 118.00 | \$ 2,360.00 | 6% | 0% | \$ - | 6% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| XVI. | REFRIGERANT PIPING - (1) PIPES - INSULATION | 30 | LF | \$ 118.00 | \$ 3,540.00 | 2% | 0% | \$ - | 2% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| XVII. | REFRIGERANT PIPING - (2) PIPES - INSULATION | 280 | LF | \$ 118.00 | \$ 33,040.00 | 1% | 0% | \$ - | 1% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| XVIII. | BRANCH SELECTOR BOX | 3 | EA. | \$ 1,180.00 | \$ 3,540.00 | 4% | 0% | \$ - | 4% | \$ 150.00 | \$ - | 0% | \$ - | \$ 150.00 | 0% |
| XIX. | EXT. WALL PENETRATION - (1) REFRIGERANT PIPES | 1 | EA. | \$ 295.00 | \$ 295.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| XX. | EXT. WALL PENETRATION - (2) DUCT | 1 | EA. | \$ 295.00 | \$ 295.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| MINI SPLIT SYSTEM | | | | | | | | | | | | | | | |
| I. | CU3 - (1)7.8 KRTUH COOLING, 22.18 KRTUH HEATING, (1) CONDENSER FAN, (1) COMPRESSOR, (1) MIDDLE | 1 | EA. | \$ 4,130.00 | \$ 4,130.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| II. | CU4 - (1)7.8 KRTUH COOLING, 13.78 KRTUH HEATING, (1) CONDENSER FAN, (1) COMPRESSOR, (1) MIDDLE | 1 | EA. | \$ 3,186.00 | \$ 3,186.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| III. | FC11 - 1.0 TON, WALL MOUNT | 1 | EA. | \$ 1,180.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| IV. | FC12 - 1.0 TON, WALL MOUNT | 1 | EA. | \$ 1,180.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| V. | REFRIGERANT PIPING - (2) PIPES - INSULATION | 170 | LF | \$ 118.00 | \$ 20,060.00 | 15% | 0% | \$ - | 15% | \$ 3,000.00 | \$ - | 0% | \$ - | \$ 3,000.00 | 0% |
| VI. | EXT. WALL PENETRATION - (2) REFRIGERANT PIPES | 2 | EA. | \$ 295.00 | \$ 590.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| EXHAUST FAN | | | | | | | | | | | | | | | |
| I. | CEILING EXHAUST FAN, 190 CFM - GRILLE - BOD | 2 | EA. | \$ 413.00 | \$ 826.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| II. | EXHAUST DUCTWORK | 25 | LBS. | \$ 41.30 | \$ 1,032.50 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| III. | DUCT INSULATION | 25 | SF | \$ -4.72 | \$ -118.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| IV. | 4" WALL JACK - CAP | 2 | EA. | \$ 147.50 | \$ 295.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| V. | EXT. WALL PENETRATION - 4" DUCT | 2 | EA. | \$ 295.00 | \$ 590.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| CONTROLS | | | | | | | | | | | | | | | |
| I. | RTU | 1 | EA. | \$ 2,360.00 | \$ 2,360.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| II. | VRF SPLIT (8 FANCOILS) | 1 | SET | \$ 2,360.00 | \$ 2,360.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| III. | MINI SPLIT | 2 | PR. | \$ 990.00 | \$ 1,980.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| IV. | CEILING EXHAUST FAN | 2 | EA. | \$ 990.00 | \$ 1,980.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| V. | EXTRA FOR THERMOSTAT | 11 | EA. | \$ 389.40 | \$ 4,283.40 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| VI. | EMS SYSTEM | 8,408 | QSF | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| MISCELLANEOUS | | | | | | | | | | | | | | | |
| I. | MISC. HVAC SYSTEM | 8,408 | QSF | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| II. | TESTING | 1 | LS | \$ 1,180.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| III. | ALLOWANCE FOR HVAC DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS | 1 | LS | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| ELECTRICAL (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | | | | | | |
| ELECTRICAL EQUIPMENT & PANELS | | | | | | | | | | | | | | | |
| I. | MAIN SWITCHBOARD "MSB" - 80A-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% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| II. | TRANSFORMER "T1" | 1 | EA. | \$ 11,800.00 | \$ 11,800.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| III. | PANEL BOARD "C" | 1 | EA. | \$ 11,800.00 | \$ 11,800.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| IV. | PANEL BOARD "L" | 1 | EA. | \$ 7,080.00 | \$ 7,080.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| PANEL "NO" FEEDER | | | | | | | | | | | | | | | |
| I. | 1 1/2" EMT CONDUIT W/ #4 + #1 + #6 GND | 260 | LF | \$ 63.72 | \$ 16,567.20 | 0% | 60% | \$ 10,000.00 | 66% | \$ 11,000.00 | \$ - | 0% | \$ - | \$ 11,000.00 | 0% |
| II. | POC TO NEW SWITCHBOARD | 1 | EA. | \$ 295.00 | \$ 295.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| BRANCH POWER | | | | | | | | | | | | | | | |
| I. | DUPLEX RECEPTACLE | 49 | EA. | \$ 128.62 | \$ 6,302.38 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| II. | DUPLEX RECEPTACLE, FUSH SLAB | 3 | EA. | \$ 394.12 | \$ 1,182.36 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| III. | DOUBLE DUPLEX RECEPTACLE | 3 | EA. | \$ 173.82 | \$ 521.46 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| IV. | DUPLEX RECEPTACLE, GFI | 6 | EA. | \$ 194.70 | \$ 1,168.20 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| V. | DUPLEX RECEPTACLE, GFI, WP | 4 | EA. | \$ 266.50 | \$ 1,066.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| VI. | DUPLEX RECEPTACLE, GFI, WP - @ BREAK WHEEL | 2 | EA. | \$ 286.30 | \$ 572.60 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| VII. | BRANCH POWER CIRCUIT, EMT CONDUIT CU W/ WIRES | 1,340 | LF | \$ 15.30 | \$ 20,502.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| VIII. | ALLOWANCE FOR WP-GFI RECEPTACLE TO ELEVATOR PIT INCLUDING CIRCUIT, COMPLETE | 1 | EA. | \$ 944.00 | \$ 944.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| IX. | EXT. WALL PENETRATION - 3/4" CONDUIT | 1 | EA. | \$ 118.00 | \$ 118.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| X. | ROOF PENETRATION - 3/4" CONDUIT 1 EA. | 1 | EA. | \$ 990.00 | \$ 990.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| HVAC PLUMBING EQUIPMENT POWER | | | | | | | | | | | | | | | |
| I. | DISC. SWITCH, 60A/3P, WP-AC1 | 1 | EA. | \$ 1,770.00 | \$ 1,770.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| II. | DISC. SWITCH - ASSEMB. 30A/3P, WP FOR CU3 & CU4 | 2 | EA. | \$ 1,770.00 | \$ 3,540.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| III. | DISC. SWITCH - ASSEMB. 30A/3P FOR FC1 | 1 | EA. | \$ 1,770.00 | \$ 1,770.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| IV. | MOTOR SWITCH - ON/OFF FANCOILS | 0 | EA. | \$ 990.00 | \$ 0.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| V. | 60A/3P POWER CIRCUIT | 130 | LF | \$ 185.36 | \$ 24,106.80 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| VI. | 30A/3P POWER CIRCUIT | 70 | LF | \$ 15.85 | \$ 1,109.30 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| VII. | 30A/3P POWER CIRCUIT | 140 | LF | \$ 14.15 | \$ 1,981.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| VIII. | 20A/3P POWER CIRCUIT | 360 | LF | \$ 132.29 | \$ 47,624.40 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| IX. | CEILING EXHAUST FAN POWER | 2 | EA. | \$ 236.00 | \$ 472.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| X. | ELECTRIC HAND DRYER POWER | 4 | EA. | \$ 990.00 | \$ 3,960.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | \$ - | 0% |
| XI. | EXT. WALL PENETRATION - 3/4" CONDUIT | 2 | EA. | \$ 118.00 | \$ 236.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - | 0% | \$ - | | |

| | | | | | | | | | | |
|--|--|-------|-----|-------------|---------------|-----|------|--------------|------|---------------|
| L | L1 - 2x1 LAY-IN LED FIXTURE, 40W | 36 | EA | \$ 1,180.00 | \$ 42,480.00 | 0% | 0% | \$ - | 0% | \$ 2,500.00 |
| II | L4 - 01 SURFACE WALL WASHER, 10W/FT | 1 | EA | \$ 1,180.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - |
| III | L4 - 01 SURFACE WALL WASHER, 10W/FT | 1 | EA | \$ 1,180.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - |
| IV | L4 - 121 SURFACE WALL WASHER, 10W/FT | 1 | EA | \$ 1,414.00 | \$ 1,414.00 | 0% | 0% | \$ - | 0% | \$ - |
| V | L4 - 101 SURFACE WALL WASHER, 10W/FT | 1 | EA | \$ 1,888.00 | \$ 1,888.00 | 0% | 0% | \$ - | 0% | \$ - |
| VI | LAC - 141 WALL ARMAMENT WALL WASHER W WING BAR, 110W/FT | 1 | EA | \$ 1,652.00 | \$ 1,652.00 | 0% | 0% | \$ - | 0% | \$ - |
| VII | L5 - 101 PENDANT DIRECT LED FIXTURE, 20W/FT | 4 | EA | \$ 1,180.00 | \$ 4,720.00 | 0% | 0% | \$ - | 0% | \$ - |
| VIII | L5 - 121 PENDANT DIRECT LED FIXTURE, 20W/FT | 1 | EA | \$ 1,414.00 | \$ 1,414.00 | 0% | 0% | \$ - | 0% | \$ - |
| IX | L5 - 201 PENDANT DIRECT LED FIXTURE, 20W/FT | 5 | EA | \$ 2,008.00 | \$ 10,040.00 | 0% | 0% | \$ - | 0% | \$ - |
| X | L5A - 51 SURFACE LINEAR LED FIXTURE, 170W/FT | 5 | EA | \$ 1,180.00 | \$ 5,900.00 | 0% | 0% | \$ - | 0% | \$ - |
| XI | L5A - 01 SURFACE LINEAR LED FIXTURE, 170W/FT | 2 | EA | \$ 1,180.00 | \$ 2,360.00 | 0% | 0% | \$ - | 0% | \$ - |
| XII | L6 - 10BY CIRCULAR RECESSED - MEDIUM THICKNESS LED FIXTURE, 170W | 2 | EA | \$ 885.00 | \$ 1,770.00 | 0% | 0% | \$ - | 0% | \$ - |
| XIII | L7 - RECESSED DOWNLIGHT, 17W | 7 | EA | \$ 885.00 | \$ 6,195.00 | 0% | 0% | \$ - | 0% | \$ - |
| XIV | L8 - 01 UNDERCABINET LED FIXTURE, 40W/FT | 1 | EA | \$ 885.00 | \$ 885.00 | 0% | 0% | \$ - | 0% | \$ - |
| XV | L9 - SURFACE ROUND LED FIXTURE, 12W | 10 | EA | \$ 708.00 | \$ 7,080.00 | 0% | 0% | \$ - | 0% | \$ - |
| XVI | L14 - 541 RECESSED LED LINEAR SLOT, 90W/FT | 1 | EA | \$ 7,080.00 | \$ 7,080.00 | 0% | 0% | \$ - | 0% | \$ - |
| XVII | L14A - 01 RECESSED LED LINEAR SLOT, 90W/FT | 1 | EA | \$ 708.00 | \$ 708.00 | 0% | 0% | \$ - | 0% | \$ - |
| XVIII | L14A - 01 RECESSED LED LINEAR SLOT, 90W/FT | 2 | EA | \$ 708.00 | \$ 1,416.00 | 0% | 0% | \$ - | 0% | \$ - |
| XIX | L14B - 111 RECESSED LINEAR W/ NARROW BEAM, 90W/FT | 2 | EA | \$ 1,296.00 | \$ 2,592.00 | 0% | 0% | \$ - | 0% | \$ - |
| XX | L14B - 111 RECESSED LINEAR W/ NARROW BEAM, 90W/FT | 1 | EA | \$ 1,534.00 | \$ 1,534.00 | 0% | 0% | \$ - | 0% | \$ - |
| E - EXT | | | | | | | | | | |
| I | L18 - EXTERIOR UPDOWN WALL LIGHT, 21W | 10 | EA | \$ 708.00 | \$ 7,080.00 | 0% | 0% | \$ - | 0% | \$ - |
| II | LED EXIT FIXTURE - ALLOWANCE | 7 | EA | \$ 708.00 | \$ 4,956.00 | 0% | 0% | \$ - | 0% | \$ - |
| III | JUNCTION BOX/PULL BOX | 33 | EA | \$ 63.25 | \$ 2,153.25 | 0% | 0% | \$ - | 0% | \$ - |
| IV | DOOR SWITCH, SINGLE | 4 | EA | \$ 227.74 | \$ 910.96 | 0% | 0% | \$ - | 0% | \$ - |
| V | DOOR SWITCH, 2-GANG | 1 | EA | \$ 389.40 | \$ 389.40 | 0% | 0% | \$ - | 0% | \$ - |
| VI | DOOR SWITCH, 4-GANG | 1 | EA | \$ 778.80 | \$ 778.80 | 0% | 0% | \$ - | 0% | \$ - |
| VII | VACANCY SENSOR - WALL | 14 | EA | \$ 175.82 | \$ 2,461.48 | 0% | 0% | \$ - | 0% | \$ - |
| VIII | VACANCY SENSOR - CEILING | 6 | EA | \$ 549.88 | \$ 3,299.28 | 0% | 0% | \$ - | 0% | \$ - |
| IX | SWITCHPACK - CEILING | 6 | EA | \$ 704.46 | \$ 4,226.76 | 0% | 0% | \$ - | 0% | \$ - |
| X | INTERIOR PROTOCOL - CEILING | 2 | EA | \$ 549.88 | \$ 1,099.76 | 0% | 0% | \$ - | 0% | \$ - |
| XI | BRANCH LIGHTING CIRCUIT, EMF CONDUIT/CU WIRES | 2,400 | EA | \$ 106.20 | \$ 277,182.00 | 0% | 0% | \$ - | 0% | \$ - |
| XII | ALLOWANCE FOR WP LIGHT FIXTURE TO ELEVATOR PIT INCLUDING CIRCUIT, COMPLETE | 1 | EA | \$ 1,180.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - |
| F - MISCELLANEOUS | | | | | | | | | | |
| I | MISC. ELECTRICAL SYSTEM | 8,408 | EA | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - |
| II | TESTING | 1 | EA | \$ 1,180.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - |
| III | ALLOWANCE FOR ELECTRICAL DESIGN COORDINATION FROM SCHEMATIC DESIGN DEVELOPMENT | 1 | EA | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - |
| G - COMMUNICATIONS (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| G - SIGNAL SYSTEM | | | | | | | | | | |
| I | TELEPHONY DATA W/ MAP | 8,408 | GBP | \$ 7.67 | \$ 64,489.36 | 0% | 0% | \$ - | 0% | \$ - |
| II | EXTRA FOR POINT-TO-POINT (E) MAIN PATHWAY | 120 | LF | \$ 41.30 | \$ 4,956.00 | 0% | 0% | \$ - | 0% | \$ - |
| III | PUBLIC ADDRESS C-CLOCK | 8,408 | GBP | \$ 1.18 | \$ 9,921.44 | 0% | 0% | \$ - | 0% | \$ - |
| IV | AUDIO VISUAL SYSTEM | 8,408 | GBP | \$ 3.54 | \$ 29,764.32 | 0% | 0% | \$ - | 0% | \$ - |
| V | CTV | 8,408 | GBP | \$ 3.54 | \$ 29,764.32 | 0% | 0% | \$ - | 0% | \$ - |
| VI | MISC. TESTING | 1 | LB | \$ 223.22 | \$ 223.22 | 0% | 0% | \$ - | 0% | \$ - |
| H - ELECTRONIC SAFETY & SECURITY (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| H - FIRE ALARM | | | | | | | | | | |
| I | FIRE ALARM SYSTEM, COMPLETE | 8,408 | GBP | \$ 11.80 | \$ 99,214.40 | 0% | 0% | \$ - | 0% | \$ - |
| H - SECURITY | | | | | | | | | | |
| I | SECURITY SYSTEM, COMPLETE | 8,408 | GBP | \$ 14.16 | \$ 119,072.28 | 0% | 0% | \$ - | 0% | \$ - |
| I - EXTERIOR IMPROVEMENTS (EXISTING BUILDING RENOVATION - EXTENSION) | | | | | | | | | | |
| I - EAST COURTYARD | | | | | | | | | | |
| I | YARD ROUGH GRADING | 376 | SF | \$ 1.18 | \$ 443.68 | 0% | 0% | \$ - | 0% | \$ - |
| II | CUT TOPSOIL, ASSUME 3" TO 6" | 3 | CY | \$ 59.00 | \$ 177.00 | 0% | 0% | \$ - | 0% | \$ - |
| III | ROUGHEN GRADING | 376 | SF | \$ 3.54 | \$ 1,331.04 | 0% | 0% | \$ - | 0% | \$ - |
| IV | CAREY & COMPACT US SITE PAVING | 311 | SF | \$ 1.18 | \$ 366.98 | 0% | 0% | \$ - | 0% | \$ - |
| V | EXPLORE HALL DRIT SURPLUS - 15% SWELL VOLUME | 4 | CY | \$ 289.10 | \$ 1,156.40 | 0% | 0% | \$ - | 0% | \$ - |
| VI | EROSION CONTROL | 376 | SF | \$ 1.77 | \$ 665.52 | 0% | 0% | \$ - | 0% | \$ - |
| VII | CONCRETE PAVING TYPE 1 - AB | 141 | SF | \$ 29.50 | \$ 4,159.50 | 0% | 0% | \$ - | 0% | \$ - |
| VIII | BRICK PAVERS - SUBSTRATE - AGG. BASE | 170 | SF | \$ 47.20 | \$ 8,024.00 | 0% | 0% | \$ - | 0% | \$ - |
| IX | EXTRA FOR CONCRETE EDGE CURB ADD. TO P.A. | 27 | LF | \$ 11.80 | \$ 318.60 | 0% | 0% | \$ - | 0% | \$ - |
| X | TREE, W/ BOX | 1 | EA | \$ 1,285.32 | \$ 1,285.32 | 0% | 0% | \$ - | 0% | \$ - |
| XI | SHRUBS - PLANTING SOIL - IRRIGATION | 86 | SF | \$ 54.28 | \$ 4,669.68 | 0% | 0% | \$ - | 0% | \$ - |
| XII | 12" W x 18" H CURVED BRICK SEATWALL | 9 | LF | \$ 234.00 | \$ 2,124.00 | 0% | 0% | \$ - | 0% | \$ - |
| XIII | XTRA FOR CONCRETE FOOTING | 9 | LF | \$ 234.00 | \$ 2,124.00 | 0% | 0% | \$ - | 0% | \$ - |
| XIV | ALLOWANCE FOR IN-GROUND LIGHTING SYSTEM | 376 | SF | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - |
| XV | MISC. | 1 | LB | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - |
| J - EXISTING CONDITIONS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | |
| SEE SEPARATE SITEWORK FOR SITE DEMOLITION | | | | | | | | | | |
| K - CONCRETE (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | |
| K - FOUNDATION | | | | | | | | | | |
| I | SPREAD FOOTING F1 | 2 | CY | \$ 1,180.00 | \$ 2,360.00 | 64% | 36% | \$ 860.00 | 100% | \$ 2,360.00 |
| II | SPREAD FOOTING F8 | 42 | CY | \$ 1,180.00 | \$ 53,460.00 | 54% | 46% | \$ 33,660.00 | 100% | \$ 73,140.00 |
| III | SPREAD FOOTING F8A | 39 | CY | \$ 1,180.00 | \$ 46,020.00 | 51% | 49% | \$ 5,800.00 | 100% | \$ 11,800.00 |
| IV | SPREAD FOOTING F9 | 22 | CY | \$ 1,180.00 | \$ 25,960.00 | 50% | 50% | \$ 12,980.00 | 100% | \$ 25,960.00 |
| V | SPREAD FOOTING F9B | 4 | CY | \$ 1,180.00 | \$ 4,720.00 | 53% | 47% | \$ 2,220.00 | 100% | \$ 4,720.00 |
| VI | SPREAD FOOTING F9S | 6 | CY | \$ 1,180.00 | \$ 7,080.00 | 64% | 36% | \$ 2,580.00 | 100% | \$ 7,080.00 |
| VII | WALL FOOTING | 44 | CY | \$ 1,180.00 | \$ 54,280.00 | 62% | 38% | \$ 20,780.00 | 100% | \$ 142,280.00 |
| VIII | GRADE BEAM | 4 | CY | \$ 1,180.00 | \$ 4,720.00 | 64% | 36% | \$ 2,580.00 | 100% | \$ 7,080.00 |
| K - SLAB-ON-GRADE CURBS | | | | | | | | | | |
| I | SLAB-ON-GRADE - V.A.B. 3' x 4' 2" | 822 | SF | \$ 35.40 | \$ 29,098.80 | 17% | 83% | \$ 24,698.80 | 100% | \$ 29,098.80 |
| II | EXTERIOR SLAB-ON-GRADE - V.A.B. 8' x 14' | 142 | SF | \$ 35.40 | \$ 5,026.80 | 0% | 100% | \$ 5,026.80 | 100% | \$ 5,026.80 |
| III | EXTRA FOR DEPRIVED SLAB - W/ DANCE ROOM | 1,002 | SF | \$ 35.40 | \$ 35,470.80 | 0% | 100% | \$ 35,470.80 | 100% | \$ 35,470.80 |
| IV | THICKENED SLAB OVER FOOTING | 8 | CY | \$ 1,180.00 | \$ 9,440.00 | 0% | 100% | \$ 9,440.00 | 100% | \$ 9,440.00 |
| V | THICKENED SLAB EDGE | 6 | CY | \$ 1,180.00 | \$ 7,080.00 | 0% | 100% | \$ 7,080.00 | 100% | \$ 7,080.00 |
| VI | CONCRETE CURB, 6" W x 4" H | 90 | LF | \$ 35.40 | \$ 3,186.00 | 0% | 100% | \$ 3,186.00 | 100% | \$ 3,186.00 |
| VII | CONCRETE CURB FOR SCREEN SYSTEM | 22 | LF | \$ 38.94 | \$ 856.68 | 0% | 100% | \$ 856.68 | 100% | \$ 856.68 |
| VIII | CONCRETE CMU STARTER, 8" W x 14" H | 182 | LF | \$ 35.40 | \$ 6,442.80 | 0% | 100% | \$ 6,442.80 | 100% | \$ 6,442.80 |
| IX | CONCRETE CMU STARTER, 12" W x 14" H | 16 | LF | \$ 35.40 | \$ 566.40 | 0% | 100% | \$ 566.40 | 100% | \$ 566.40 |
| K - CONCRETE COLUMNS | | | | | | | | | | |
| I | CONCRETE COLUMN, 18" dia. | 139 | LF | \$ 990.00 | \$ 137,610.00 | 3% | 15% | \$ 12,900.00 | 18% | \$ 15,000.00 |
| II | CONCRETE COLUMN, 18" square | 278 | LF | \$ 990.00 | \$ 274,260.00 | 2% | 8% | \$ 12,900.00 | 9% | \$ 15,000.00 |
| L - SUSPENDED CONCRETE SLAB & BEAMS | | | | | | | | | | |
| I | 8' 00" 2-WAY SUSP. SLAB - 2ND FLOOR | 630 | SF | \$ 53.10 | \$ 33,453.00 | 1% | 0% | \$ - | 1% | \$ 416.67 |
| II | 12' 00" 2-WAY SUSP. SLAB - 2ND FLOOR | 4,478 | SF | \$ 56.64 | \$ 253,633.92 | 0% | 0% | \$ - | 0% | \$ 416.67 |
| III | 12' 00" 2-WAY SUSP. SLAB - 2ND FLOOR | 634 | SF | \$ 69.90 | \$ 44,146.00 | 1% | 0% | \$ - | 1% | \$ 416.67 |
| IV | 8' 00" 2-WAY SUSP. SLAB - OUTDOOR DECK | 190 | SF | \$ 53.10 | \$ 10,089.00 | 4% | 0% | \$ - | 4% | \$ 416.67 |
| V | 8' 00" 2-WAY SUSP. DROPPED SLAB - OUTDOOR DECK | 1,140 | SF | \$ 53.10 | \$ 60,534.00 | 1% | 0% | \$ - | 1% | \$ 416.67 |

| | | | | | | | | | | | | | | |
|---|--|--------|-----|----|------------|----|------------|-----|-----|----|----------|-----|----|-----------|
| 14 | 1/4" BR 2-WAY SWSF SLAB - OUTDOOR DECK | 1,625 | SF | \$ | 64.90 | \$ | 105,662.50 | 1% | 0% | \$ | - | 1% | \$ | 832.33 |
| 15 | EXTRA FOR COLUMN CAPTAINS (DROP PANELS) | 4 | EA | \$ | 590.00 | \$ | 4,720.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| 16 | CONCRETE TOPPING, 7 1/2" OR 9" GREEN DECK | 1,140 | SF | \$ | 47.20 | \$ | 53,808.00 | 1% | 0% | \$ | - | 1% | \$ | 416.67 |
| 17 | CONCRETE BEAM, 12"W x 12"D - ABOVE CME WALL | 36 | SF | \$ | 531.00 | \$ | 20,178.00 | 2% | 0% | \$ | - | 2% | \$ | 416.67 |
| 18 | CONCRETE BEAM, 24"W x 24"D | 180 | LF | \$ | 531.00 | \$ | 79,650.00 | 1% | 0% | \$ | - | 1% | \$ | 416.67 |
| 19 | CONCRETE BEAM, 24"W x 30"D | 82 | LF | \$ | 531.00 | \$ | 27,612.00 | 2% | 0% | \$ | - | 2% | \$ | 416.67 |
| 20 | CONCRETE BEAM, 24"W x 42"D | 152 | LF | \$ | 531.00 | \$ | 80,712.00 | 1% | 0% | \$ | - | 1% | \$ | 416.67 |
| MISC. CONCRETE | | | | | | | | | | | | | | |
| 21 | 4" EQUIPMENT PAD | 119 | SF | \$ | 59.00 | \$ | 7,021.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| MASONRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | | | | | |
| EXTERIOR CME WALL | | | | | | | | | | | | | | |
| 22 | 6" BURNISHED FACE CME WALL | 2,892 | SF | \$ | 77.38 | \$ | 225,228.96 | 1% | 0% | \$ | - | 1% | \$ | 1,666.67 |
| 23 | 12" BURNISHED FACE CME WALL/EXTERIOR CME WALL | 120 | SF | \$ | 101.48 | \$ | 12,177.60 | 5% | 0% | \$ | - | 5% | \$ | 1,666.67 |
| 24 | 6" CME WALL - PARTITION LOAD BEARING | 623 | SF | \$ | 86.14 | \$ | 53,665.22 | 3% | 0% | \$ | - | 3% | \$ | 1,666.67 |
| METALS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | | | | | |
| STRUCTURAL STEEL | | | | | | | | | | | | | | |
| 25 | CONCENTRIC BRACED FRAMES (CBRF) | | | | | | | | | | | | | |
| 26 | W-SECTION COLUMN | 4,373 | LBS | \$ | 5.90 | \$ | 31,700.70 | 7% | 5% | \$ | 1,666.67 | 13% | \$ | 3,974.36 |
| 27 | W-SECTION BEAM | 1,406 | LBS | \$ | 5.90 | \$ | 20,095.40 | 11% | 8% | \$ | 1,666.67 | 20% | \$ | 3,974.36 |
| 28 | W8S BRACE | 5,959 | LBS | \$ | 5.90 | \$ | 35,148.50 | 7% | 5% | \$ | 1,666.67 | 13% | \$ | 3,974.36 |
| 29 | DETAIL STEEL | 1,473 | LBS | \$ | 5.90 | \$ | 8,693.70 | 27% | 19% | \$ | 1,666.67 | 46% | \$ | 3,974.36 |
| 30 | EXTRA FOR (2) IBS BRACES TO CONCRETE SLAB CONNECTION PER DWG. 2-500 | 5 | EA | \$ | 3,921.50 | \$ | 19,607.50 | 12% | 8% | \$ | 1,666.67 | 20% | \$ | 3,974.36 |
| 31 | EXTRA FOR WF COLUMNS TO CONCRETE SLAB CONNECTION PER DWG. 2-500 | 9 | EA | \$ | 1,786.52 | \$ | 16,078.68 | 14% | 10% | \$ | 1,666.67 | 25% | \$ | 3,974.36 |
| 32 | EXTRA FOR JOIST CONNECTION | 10 | EA | \$ | 5,664.00 | \$ | 56,640.00 | 4% | 3% | \$ | 1,666.67 | 7% | \$ | 3,974.36 |
| 33 | GRAVITY FRAMES | | | | | | | | | | | | | |
| 34 | IBS COLUMNS | 22,252 | LBS | \$ | 4.72 | \$ | 105,029.44 | 7% | 2% | \$ | 1,666.67 | 9% | \$ | 8,589.75 |
| 35 | IFPS COLUMN | 402 | LBS | \$ | - | \$ | - | 0% | 0% | \$ | - | 0% | \$ | - |
| 36 | IBS BEAM | 966 | LBS | \$ | 8.26 | \$ | 7,979.16 | 14% | 21% | \$ | 1,666.67 | 35% | \$ | 2,820.52 |
| 37 | W-SECTION BEAM | 936 | LBS | \$ | 8.26 | \$ | 7,731.36 | 15% | 22% | \$ | 1,666.67 | 36% | \$ | 2,820.52 |
| 38 | DETAIL STEEL | 2,459 | LBS | \$ | 5.90 | \$ | 14,508.10 | 16% | 11% | \$ | 1,666.67 | 27% | \$ | 3,974.36 |
| 39 | EXTRA FOR IBS COLUMNS TO CONCRETE SLAB CONNECTION PER DWG. 2-500 | 24 | EA | \$ | 1,451.40 | \$ | 34,833.60 | 7% | 5% | \$ | 1,666.67 | 13% | \$ | 3,974.36 |
| EXTERIOR METAL STAIR | | | | | | | | | | | | | | |
| 40 | STRAIGHTFLIGHT, 3 1/2" x 11" PCAST TREADS - 10 SF PCAST MEZANINE ON GALS & PAINTED STEEL STRINGER & RISERS, COMPLETE | 1 | FLT | \$ | 64,900.00 | \$ | 64,900.00 | 0% | 0% | \$ | 6,000.00 | 0% | \$ | 6,000.00 |
| 41 | GENERAL W/ HANDRAIL - PAINT | 45 | LF | \$ | 381.14 | \$ | 17,151.30 | 0% | 0% | \$ | 1,500.00 | 0% | \$ | 1,500.00 |
| 42 | WALL-MOUNTED HANDRAIL - PAINT | 41 | LF | \$ | 129.80 | \$ | 5,341.00 | 0% | 0% | \$ | 500.00 | 0% | \$ | 500.00 |
| 43 | SHEDDING - ROOFING MEMBRANE US STAIR | 178 | SF | \$ | 118.00 | \$ | 21,004.00 | 0% | 10% | \$ | 2,000.00 | 10% | \$ | 2,000.00 |
| METAL PAN STAIR, INTERIOR | | | | | | | | | | | | | | |
| 44 | MULTI SWITCHBACK, 1 1/2" x 3 1/2" TREADS - 27 SF 1ST LANDING, 99 SF 2ND LANDING & 87 SF BALCONY | 1 | FLT | \$ | 138,687.76 | \$ | 138,687.76 | 0% | 0% | \$ | - | 0% | \$ | - |
| 45 | GLASS GENERAL | 140 | LF | \$ | 236.00 | \$ | 33,040.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| 46 | HANDRAIL ATTACHED TO GLASS | 140 | LF | \$ | 236.00 | \$ | 33,040.00 | 0% | 15% | \$ | 5,000.00 | 15% | \$ | 5,000.00 |
| EXTERIOR WINDOW SYSTEM | | | | | | | | | | | | | | |
| 47 | PERFORATED METAL PANEL - PLASTER WALL | 80 | SF | \$ | 265.50 | \$ | 21,240.00 | 24% | 0% | \$ | - | 24% | \$ | 5,600.00 |
| 48 | PERFORATED METAL PANEL - GLAZING | 40 | SF | \$ | 265.50 | \$ | 10,620.00 | 21% | 0% | \$ | - | 21% | \$ | 2,250.00 |
| 49 | PERFORATED METAL PANEL - METAL FRAMES - @ SOUTH ELEVATION 1ST FLOOR | 1,128 | SF | \$ | 411.00 | \$ | 465,864.00 | 19% | 0% | \$ | - | 19% | \$ | 86,750.00 |
| 50 | PERFORATED METAL PANEL - METAL FRAMES - @ WEST & SOUTH ELEVATIONS 2ND FLOOR | 936 | SF | \$ | 411.00 | \$ | 386,568.00 | 21% | 0% | \$ | - | 21% | \$ | 81,500.00 |
| 51 | PERFORATED METAL PANEL - METAL FRAMES - @ COURTYARD WING WALL | 90 | SF | \$ | 411.00 | \$ | 37,050.00 | 21% | 0% | \$ | - | 21% | \$ | 12,000.00 |
| 52 | PERFORATED METAL PANEL - FINISH @ CME WALL @ NORTHWEST STAIR | 200 | SF | \$ | 265.50 | \$ | 53,100.00 | 24% | 0% | \$ | - | 24% | \$ | 12,000.00 |
| MISC. METALS | | | | | | | | | | | | | | |
| 53 | 1/2" ROOF ACCESS LADDER W/ 12" CHGR | 1 | EA | \$ | 11,800.00 | \$ | 11,800.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| 54 | GENERAL W/ PERFORATED METAL PANEL - PAINT - OUTDOOR DECK | 282 | LF | \$ | 436.60 | \$ | 123,121.20 | 0% | 0% | \$ | - | 0% | \$ | - |
| 55 | WALL BACKING SUPPORT FOR TV MONITOR | 6 | EA | \$ | 590.00 | \$ | 3,540.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| 56 | SEISMIC JOINT - 2, 1 1/2" STD CURB | 128 | LF | \$ | 295.00 | \$ | 37,760.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| 57 | FENCING ENCLOSURE TO OUTDOOR HVAC UNIT | 42 | LF | \$ | 177.00 | \$ | 7,434.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| 58 | MISC. METALS ALLOWANCE | 8,564 | OSP | \$ | - | \$ | - | 0% | 0% | \$ | - | 0% | \$ | - |
| CARPENTRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | | | | | |
| FINISH CARPENTRY | | | | | | | | | | | | | | |
| 59 | 24" W PLAM BASE CABINET W/ SOLID SURFACE TOP & 4" BACKSPASH | 70 | LF | \$ | 1,180.00 | \$ | 82,600.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| 60 | 2 1/2" H PLAM UPPER CABINET | 8 | LF | \$ | 590.00 | \$ | 4,720.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| 61 | 12" W x 7 1/2" H 5-TIER WALL-MOUNTED STACK | 26 | LF | \$ | 1,180.00 | \$ | 30,680.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| 62 | 12" W x 3 1/2" H 6-TIER WALL-MOUNTED STACK | 19 | LF | \$ | 1,180.00 | \$ | 22,420.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| 63 | AV CABINET, 24" W x 27" D x 4 1/2" H VENTED DOOR | 2 | EA | \$ | 2,950.00 | \$ | 5,900.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| 64 | AV CABINET, 30" W x 27" D x 4 1/2" H VENTED DOOR | 1 | EA | \$ | 2,950.00 | \$ | 2,950.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| 65 | MISC. FINISH CARPENTRY ALLOWANCE | 8,564 | OSP | \$ | - | \$ | - | 0% | 0% | \$ | - | 0% | \$ | - |
| ROUGH CARPENTRY | | | | | | | | | | | | | | |
| 66 | WOOD BEAM, 6" x 10" | 190 | LF | \$ | 59.00 | \$ | 11,210.00 | 2% | 0% | \$ | - | 2% | \$ | 227.27 |
| 67 | WOOD BLOCKING, 12" x 24" | 40 | LF | \$ | 59.00 | \$ | 2,360.00 | 0% | 0% | \$ | - | 0% | \$ | - |
| 68 | GLU-LAM BEAM, 5 1/2" x 24" | 128 | LF | \$ | 59.00 | \$ | 19,352.00 | 1% | 0% | \$ | - | 1% | \$ | 227.27 |
| 69 | GLU-LAM BEAM, 5 1/2" x 30" | 166 | LF | \$ | 59.00 | \$ | 9,794.00 | 2% | 0% | \$ | - | 2% | \$ | 227.27 |
| 70 | GLU-LAM BEAM, 5 1/2" x 36" | 130 | LF | \$ | 59.00 | \$ | 8,070.00 | 3% | 0% | \$ | - | 3% | \$ | 227.27 |
| 71 | ROOF DECK STRUCTURAL PANELS - 12' x 4' TYPICAL - WOOD NAILED, COMPLETE | 6,564 | SF | \$ | 23.60 | \$ | 155,498.40 | 0% | 0% | \$ | - | 0% | \$ | 464.55 |
| 72 | 12" WOOD FACIA - STRAIGHT | 280 | LF | \$ | 29.50 | \$ | 7,375.00 | 3% | 0% | \$ | - | 3% | \$ | 227.27 |
| 73 | 12" WOOD FACIA - CURVED | 234 | LF | \$ | 35.40 | \$ | 8,283.60 | 3% | 0% | \$ | - | 3% | \$ | 227.27 |
| 74 | EXTRA FOR GLU-STEEL JOIST CONNECTION | 26 | EA | \$ | 295.00 | \$ | 7,670.00 | 3% | 0% | \$ | - | 3% | \$ | 227.27 |
| 75 | EXTRA FOR GLU-STEEL BEAM CONNECTION | 5 | EA | \$ | 295.00 | \$ | 1,475.00 | 15% | 0% | \$ | - | 15% | \$ | 227.27 |
| 76 | P.T. ROOF EDGE NAILER, 1" x 2" | 482 | LF | \$ | 5.90 | \$ | 2,843.80 | 8% | 0% | \$ | - | 8% | \$ | 227.27 |
| 77 | MISC. ROUGH CARPENTRY ALLOWANCE (includes, nails, etc., misc. hangers, etc., etc., etc.) | 8,564 | OSP | \$ | - | \$ | - | 0% | 0% | \$ | - | 0% | \$ | - |
| THERMAL & MOISTURE PROTECTION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | | | | | |
| ROOFING | | | | | | | | | | | | | | |
| 78 | SINGLE PLY ROOFING MEMBRANE | 6,564 | SF | \$ | 11.59 | \$ | 75,365.75 | 1% | 0% | \$ | - | 1% | \$ | 625.00 |
| 79 | ROOF BOARD | 6,564 | SF | \$ | 6.91 | \$ | 45,367.56 | 5% | 0% | \$ | - | 5% | \$ | 312.50 |
| 80 | 2" RIB ROOF INSULATION | 6,564 | SF | \$ | 1.82 | \$ | 11,947.07 | 3% | 0% | \$ | - | 3% | \$ | 312.50 |
| 81 | VAPOR BARRIER | 6,564 | SF | \$ | 1.14 | \$ | 7,484.48 | 4% | 0% | \$ | - | 4% | \$ | 312.50 |
| 82 | METAL GUTTER, 1 1/2" x 2 1/2" - SUPPORT | 202 | LF | \$ | 118.00 | \$ | 23,836.00 | 1% | 0% | \$ | - | 1% | \$ | 312.50 |
| 83 | ROOF EDGE FACIA FLASHING | 664 | LF | \$ | 10.86 | \$ | 7,204.56 | 6% | 0% | \$ | - | 6% | \$ | 312.50 |
| 84 | WALL CAPCOPING TO COURTYARD WING WALL | 28 | LF | \$ | 118.00 | \$ | 3,304.00 | 5% | 0% | \$ | - | 5% | \$ | 156.25 |
| 85 | DOWNPOUT | 122 | LF | \$ | 23.60 | \$ | 2,879.20 | 5% | 0% | \$ | - | 5% | \$ | 156.25 |
| WATERPROOFING | | | | | | | | | | | | | | |
| 86 | WATERPROOFING - PORTION OF STAIRCO 1ST FLOOR | 186 | SF | \$ | 29.50 | \$ | 5,487.00 | 1% | 0% | \$ | - | 1% | \$ | 75.00 |
| 87 | WATERPROOFING - 2ND FLOOR RESTROOMS | 638 | SF | \$ | 5.90 | \$ | 3,764.20 | 1% | 0% | \$ | - | 1% | \$ | 50.00 |
| 88 | WATERPROOFING - OUTDOOR DECK | 2,055 | SF | \$ | 29.96 | \$ | 61,532.39 | 2% | 0% | \$ | - | 2% | \$ | 1,375.00 |
| MISCELLANEOUS | | | | | | | | | | | | | | |
| 89 | MISC. SHEET METALS ALLOWANCE | 8,564 | OSP | \$ | - | \$ | - | 0% | 0% | \$ | - | 0% | \$ | - |
| 90 | MISC. CAULKING & SEALANTS ALLOWANCE | 8,564 | OSP | \$ | - | \$ | - | 0% | 0% | \$ | - | 0% | \$ | - |
| 91 | MISC. PRISTOPPING ALLOWANCE | 8,564 | OSP | \$ | - | \$ | - | 0% | 0% | \$ | - | 0% | \$ | - |
| OPENINGS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | | | | | |
| EXTERIOR DOORS - IBC | | | | | | | | | | | | | | |
| 92 | ALUM GLASS DOOR/ALUM FRAME, (2) - 32"W x 7'H | 1 | PK | \$ | 3,427.90 | \$ | 3,427.90 | 9% | 0% | \$ | - | 9% | \$ | 312.50 |

| | | | | | | | | | | | |
|---|--|--------|----|-------------|---------------|-----|----|------|-----|------|-------------|
| ii | ALUM GLASS DOOR/ALUM FRAME (2) - 3'W x 5'H | 1 | PR | \$ 3,427.90 | \$ 3,427.90 | 9% | 0% | \$ - | 0% | \$ - | \$ 372.56 |
| iii | ALUM GLASS DOOR/ALUM FRAME (2) - 3'0" W X 5'H | 1 | PR | \$ 3,427.90 | \$ 3,427.90 | 5% | 0% | \$ - | 5% | \$ - | \$ 156.25 |
| iv | ALUM GLASS DOOR/ALUM FRAME (2) 3'17" x 5'H | 1 | EA | \$ 3,427.90 | \$ 3,427.90 | 5% | 0% | \$ - | 5% | \$ - | \$ 156.25 |
| v | HM DOOR/HM FRAME (2) - 3'W x 7'H | 1 | EA | \$ 4,720.00 | \$ 4,720.00 | 7% | 0% | \$ - | 7% | \$ - | \$ 331.60 |
| vi | HM DOOR/HM FRAME - 3'W x 7'H | 3 | EA | \$ 4,720.00 | \$ 14,160.00 | 4% | 0% | \$ - | 4% | \$ - | \$ 615.00 |
| vii | EXTRA FOR PANE HARDWARE | 3 | EA | \$ 2,360.00 | \$ 7,080.00 | 5% | 0% | \$ - | 5% | \$ - | \$ 615.00 |
| viii | PANT TO DM DOOR FRAME PER LEAF | 3 | EA | \$ 188.80 | \$ 566.40 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| EXTERIOR WINDOWS | | | | | | | | | | | |
| i | STOREFRONT CURTAIN WALL SYSTEM | 3,948 | SF | \$ 29.50 | \$ 116,466.00 | 1% | 0% | \$ - | 1% | \$ - | \$ 750.00 |
| ii | EXTRA FOR OPERABLE AWNING PANEL - 3'W x 5'H | 1 | EA | \$ 1,155.22 | \$ 1,155.22 | 40% | 0% | \$ - | 40% | \$ - | \$ 500.00 |
| iii | EXTRA FOR OPERABLE AWNING PANEL - 4'W x 5'H | 11 | EA | \$ 1,384.14 | \$ 15,225.54 | 5% | 0% | \$ - | 5% | \$ - | \$ 750.00 |
| iv | TRANSOM 6.25' W x 1'H | 1 | EA | \$ 679.68 | \$ 679.68 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| v | FRITTED GLASS | 308 | SF | \$ 50.46 | \$ 15,540.69 | 3% | 0% | \$ - | 3% | \$ - | \$ 500.00 |
| INTERIOR DOORS - H.W. | | | | | | | | | | | |
| i | ALUM GLASS DOOR/ALUM FRAME (2) - 3'W x 5'H | 1 | PR | \$ 3,427.90 | \$ 3,427.90 | 8% | 0% | \$ - | 8% | \$ - | \$ 277.78 |
| ii | SLIDING ALUM GLASS DOOR/ALUM FRAME - 3'W x 6.67'H | 1 | EA | \$ 3,744.14 | \$ 3,744.14 | 7% | 0% | \$ - | 7% | \$ - | \$ 277.78 |
| iii | HM DOOR/HM FRAME (2) - 3'W x 5'H | 2 | PR | \$ 9,460.00 | \$ 18,920.00 | 3% | 0% | \$ - | 3% | \$ - | \$ 555.54 |
| iv | HM DOOR/HM FRAME - 3'W x 5'H | 8 | EA | \$ 4,720.00 | \$ 37,760.00 | 1% | 0% | \$ - | 1% | \$ - | \$ 555.54 |
| v | SC WD-GLASS DOOR/HM FRAME - 3'W x 5'H | 3 | EA | \$ 4,720.00 | \$ 14,160.00 | 2% | 0% | \$ - | 2% | \$ - | \$ 277.78 |
| vi | SC WD DOOR/HM FRAME - 3'W x 5'H | 3 | EA | \$ 4,720.00 | \$ 14,160.00 | 2% | 0% | \$ - | 2% | \$ - | \$ 277.78 |
| vii | EXTRA FOR PANE HARDWARE | 2 | EA | \$ 2,360.00 | \$ 4,720.00 | 6% | 0% | \$ - | 6% | \$ - | \$ 277.78 |
| viii | PANT TO DOOR FRAME PER LEAF | 2 | EA | \$ 188.80 | \$ 377.60 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| ix | PANT TO FRAME PER LEAF | 3 | EA | \$ 188.80 | \$ 566.40 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| INTERIOR WINDOWS | | | | | | | | | | | |
| i | ALUM FRAMED STOREFRONT | 571 | SF | \$ 29.50 | \$ 16,900.50 | 15% | 0% | \$ - | 15% | \$ - | \$ 7,500.00 |
| FINISHES (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | | |
| EXTERIOR WALLS | | | | | | | | | | | |
| i | CEMENT PLASTER - LATH V.B. - SMOOTH FINISH | 5,806 | SF | \$ 47.20 | \$ 274,043.20 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| ii | 2" RIGID INSULATION | 5,806 | SF | \$ 5.90 | \$ 34,255.40 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| iii | GLASSMATS SHEATHING | 5,806 | SF | \$ 4.72 | \$ 27,404.32 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| iv | PANT TO CEMENT PLASTER | 5,806 | SF | \$ 2.36 | \$ 13,702.16 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| v | 10" x 20 GA. METAL STUD WALL | 1,147 | SF | \$ 23.60 | \$ 27,069.20 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| vi | 8" x 20 GA. METAL STUD WALL - WING WALL | 209 | SF | \$ 23.60 | \$ 4,932.40 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| vii | 8" x 20 GA. METAL STUD WALL | 1,241 | SF | \$ 23.60 | \$ 29,339.60 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| ix | (2) - 6" x 20 GA. METAL STUD WALL | 1,480 | SF | \$ 23.60 | \$ 34,928.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| x | 6" x 20 GA. METAL STUD WALL | 1,518 | SF | \$ 23.60 | \$ 35,824.80 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| xi | 6" x 20 GA. METAL STUD FURRING - INT. OF EXT. CMU | 2,468 | SF | \$ 23.60 | \$ 58,197.60 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| xii | 5/8" OWB + PANT - INT. OF EXT. | 6,272 | SF | \$ 14.16 | \$ 88,844.32 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| xiii | BATT INSULATION, 6" | 6,944 | SF | \$ 1.18 | \$ 8,193.92 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| xiv | BATT INSULATION, 6" - 10" | 2,390 | SF | \$ 1.77 | \$ 4,230.30 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| INTERIOR WALLS | | | | | | | | | | | |
| i | 7/8" FURRING CHANNEL | 948 | SF | \$ 23.60 | \$ 22,372.80 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| ii | 3.5" x 20 GA. FURRING METAL STUD | 94 | SF | \$ 23.60 | \$ 2,218.40 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| iii | 3.5" x 20 GA. METAL STUD - LOW WALL | 98 | SF | \$ 23.60 | \$ 2,312.80 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| iv | 3.5" x 20 GA. METAL STUD WALL | 2,226 | SF | \$ 23.60 | \$ 52,709.60 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| v | 6" x 20 GA. METAL STUD WALL | 2,688 | SF | \$ 23.60 | \$ 63,548.80 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| vi | 8" x 20 GA. METAL STUD WALL | 416 | SF | \$ 23.60 | \$ 9,817.60 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| vii | (2) - 6" x 20 GA. METAL STUD WALL | 800 | SF | \$ 23.60 | \$ 18,880.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| ix | 6" C-CH STUD | 308 | SF | \$ 23.60 | \$ 7,268.80 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| x | 6" C-CH STUD + 6" x 20 GA. METAL STUD | 120 | SF | \$ 23.60 | \$ 2,832.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| xi | 5/8" OWB + PANT | 12,244 | SF | \$ 14.16 | \$ 173,735.04 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| xii | 1" OWB LINER | 488 | SF | \$ 11.80 | \$ 5,758.40 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| xiii | BATT INSULATION | 1,622 | SF | \$ 1.18 | \$ 1,913.96 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| xiv | WALL TILE - CEMENT BOARD | 1,782 | SF | \$ 47.20 | \$ 84,110.40 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| xv | 9/16" WOOD WALL PANEL | 400 | SF | \$ 59.00 | \$ 23,600.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| xvi | PANT TO CONCRETE COLUMNS | 207 | SF | \$ 5.90 | \$ 1,221.30 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| xvii | PANT TO CMU WALLS | 623 | SF | \$ 4.72 | \$ 2,940.56 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| xviii | PANT TO EXPOSED STEEL COLUMN BRACE | 120 | LF | \$ 23.60 | \$ 2,832.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| FLOOR FINISHES | | | | | | | | | | | |
| i | SANDED & SEALED CONCRETE FLOOR LEVEL 1 FLAT | 1,188 | SF | \$ 29.50 | \$ 35,046.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| ii | SANDED & SEALED CONCRETE FLOOR LEVEL 1 GRIND, S&B POLISHED | 3,148 | SF | \$ 29.50 | \$ 92,866.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| iii | SANDED CONCRETE FLOOR W/ POLYASPARTIC SEALER | 1,098 | SF | \$ 29.50 | \$ 32,401.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| iv | CARPET TILE | 998 | SF | \$ 8.26 | \$ 8,243.48 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| v | LIQUIDUM FLOORING, PATTERNED | 226 | SF | \$ 14.18 | \$ 3,205.49 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| vi | WOOD FLOORING - SUBSTRATE | 1,002 | SF | \$ 28.32 | \$ 28,377.64 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| vii | WALL BASE - @ VINYL CARPET FLOOR | 250 | LF | \$ 3.81 | \$ 952.85 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| ix | WALL BASE - @ SEALED CONCRETE FLOOR | 702 | LF | \$ 5.90 | \$ 4,141.80 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| x | WALL BASE - @ WOOD FLOORING | 140 | LF | \$ 5.90 | \$ 826.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| xi | TILE BASE | 198 | LF | \$ 47.20 | \$ 9,345.60 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| CEILING FINISHES | | | | | | | | | | | |
| i | 2 x 4 ACT T-BAR CEILING | 1,170 | SF | \$ 11.10 | \$ 12,991.45 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| ii | 2 x 4 ACT T-BAR CEILING | 1,224 | SF | \$ 10.94 | \$ 13,388.85 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| iii | 48" W ACOUSTIC PANEL ATTACHED TO US SLAB | 688 | SF | \$ 19.21 | \$ 13,216.76 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| iv | WOOD GRILLE CEILING SYSTEM | 124 | SF | \$ 82.69 | \$ 10,254.11 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| v | OWB CEILING - METAL STUD FRAMES + BATT | 1,094 | SF | \$ 36.58 | \$ 40,008.52 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| vi | OWB CEILING - 12" METAL STUD FRAMES + BATT - UNDERSIDE NORTHWEST CORN. DEVELOP. AREA | 188 | SF | \$ 47.20 | \$ 8,873.60 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| vii | PANT TO OWB CEILING | 1,282 | SF | \$ 2.95 | \$ 3,781.90 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| viii | PANT TO EXPOSED SLAB DECK | 40 | SF | \$ 11.80 | \$ 472.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| ix | PANT TO EXPOSED CEILING STRUCTURE/TIE/BUM DECK | 3,826 | SF | \$ 1.18 | \$ 4,513.68 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| VERTICAL SOFFITS | | | | | | | | | | | |
| i | 6" x 20 GA. METAL STUD | 1,663 | SF | \$ 47.20 | \$ 78,493.60 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| ii | 5/8" OWB + PANT | 1,448 | SF | \$ 14.16 | \$ 20,501.68 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| EXTERIOR ROOF/FACIA | | | | | | | | | | | |
| i | CEMENT PLASTER SOFFIT - STUD FRAMES | 78 | SF | \$ 70.80 | \$ 5,522.40 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| ii | 17" CEMENT PLASTER FACIA | 484 | LF | \$ 118.00 | \$ 57,112.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| iii | PANT TO CEMENT PLASTER | 962 | SF | \$ 4.13 | \$ 3,973.06 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| iv | PANT TO US 2ND FLOOR SLAB DECK | 2,600 | SF | \$ 1.18 | \$ 3,068.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| v | PANT TO 14" 2ND FLOOR SLAB FACIA | 202 | LF | \$ 4.72 | \$ 953.44 | 0% | 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% | \$ - | 0% | \$ - | \$ - |
| ii | TOILET PARTITION REG. | 10 | EA | \$ 4,852.16 | \$ 48,521.60 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| iii | URINAL SCREEN | 1 | EA | \$ 1,097.40 | \$ 1,097.40 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| iv | ADA L-SHAPED GRAB BAR | 3 | EA | \$ 293.03 | \$ 879.09 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| v | COMBINATION RECESSED TOILET SEAT COVER | 5 | EA | \$ 633.60 | \$ 3,168.00 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| vi | DISPENSER, WASTE DISPOSAL, & TOILET TISSUE DISPENSER/COMBINATION SURFACE TOILET SEAT COVER & TOILET TISSUE DISPENSER | 2 | EA | \$ 633.60 | \$ 1,267.20 | 0% | 0% | \$ - | 0% | \$ - | \$ - |
| vii | COMBINATION SURFACE TOILET SEAT COVER & TOILET TISSUE DISPENSER PLUS SOPHIN DISPOSAL UNIT | 6 | EA | \$ 633.60 | \$ 3,801.60 | 0% | 0% | \$ - | 0% | \$ - | \$ - |

| | | | | | | | | | | |
|--|--|-------|-----|---------------|---------------|-----|----|-----|--------------|--|
| 14 | AUTOMATIC WALL-MOUNTED SOAP DISPENSER | 7 | EA | \$ 252.87 | \$ 1,770.12 | 0% | 0% | 0% | \$ | |
| 15 | AUTOMATIC WARM AIR HAND DRYER, RECESSED | 7 | EA | \$ 1,516.30 | \$ 4,548.99 | 0% | 0% | 0% | \$ | |
| 16 | BEVELLED EDGE MIRROR, ROUND TOP, 1.31W x 4.11H | 8 | EA | \$ 1,019.52 | \$ 8,156.16 | 0% | 0% | 0% | \$ | |
| 17 | BABY CHANGING STATION | 3 | EA | \$ 1,990.64 | \$ 4,773.92 | 0% | 0% | 0% | \$ | |
| MISC. SPECIALTIES | | | | | | | | | | |
| 18 | COUNTER SINK ACCESSORIES, PER FIXTURE | 6 | EA | \$ 590.00 | \$ 3,540.00 | 0% | 0% | 0% | \$ | |
| 19 | FIRE EXTINGUISHER - RECESSED CABINET | 5 | EA | \$ 1,180.00 | \$ 5,900.00 | 0% | 0% | 0% | \$ | |
| 20 | SIGNAGE - INT. EXT. | 8,564 | GSF | \$ 2.48 | \$ 21,221.99 | 0% | 0% | 0% | \$ | |
| 21 | EXTRA FOR EXTERIOR SIGNAGE - 3/16" ILLUMINATED LETTERS TO READ "SHOWROOM" | 1 | EA | \$ 11,800.00 | \$ 11,800.00 | 0% | 0% | 0% | \$ | |
| 22 | MISC. SPECIALTIES ALLOWANCE | 8,564 | GSF | \$ - | \$ - | 0% | 0% | 0% | \$ | |
| EQUIPMENT (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | |
| EQUIPMENT | | | | | | | | | | |
| 23 | ALL EQUIPMENT - N.I.C. | | | | | 0% | 0% | 0% | \$ | |
| FURNISHINGS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | |
| WINDOW SHADES | | | | | | | | | | |
| 24 | WINDOW SHADES, MOTORIZED- ALLOWANCE | 4,572 | SF | \$ - | \$ 0 | 0% | 0% | 0% | \$ | |
| FURNISHINGS | | | | | | | | | | |
| 25 | ALL FF & E- N.I.C. | | | | | 0% | 0% | 0% | \$ | |
| SPECIAL CONSTRUCTION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | |
| OUTDOOR DECK PERISTAL SYSTEM | | | | | | | | | | |
| 26 | PAVERS ON PERISTAL SYSTEM, COMPLETE | 2,987 | SF | \$ 79.12 | \$ 188,698.82 | 1% | 0% | 1% | \$ 2,540.00 | |
| 27 | FIBERGLASS POTS - 500L - PLANTING | 44 | EA | \$ 2,478.00 | \$ 109,052.00 | 2% | 0% | 2% | \$ 2,500.00 | |
| CONVEYING EQUIPMENT (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | |
| PASSENGER ELEVATOR | | | | | | | | | | |
| 28 | ELEVATOR CAB, 2-STOP | 1 | EA | \$ 160,480.00 | \$ 160,480.00 | 9% | 0% | 9% | \$ 15,000.00 | |
| FIRE SUPPRESSION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | |
| FIRE SPRINKLER SYSTEM | | | | | | | | | | |
| 29 | FIRE SPRINKLER WET SYSTEM - RISER COMPLETE | 8,564 | GSF | \$ 14.42 | \$ 123,489.45 | 10% | 0% | 10% | \$ 12,500.00 | |
| PLUMBING (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | |
| PLUMBING EQUIPMENT | | | | | | | | | | |
| 30 | GAS-FIRED WATER HEATER, 40 GAL, 12000 BTUH - SEISMIC ANCHORAGE - 1" RISER THRU ROOF | 1 | EA | \$ 11,800.00 | \$ 11,800.00 | 0% | 0% | 0% | \$ | |
| 31 | CIRCULATING PUMP, 17 GPM | 1 | EA | \$ 2,360.00 | \$ 2,360.00 | 0% | 0% | 0% | \$ | |
| 32 | EXPANSION TANK | 1 | EA | \$ 1,770.00 | \$ 1,770.00 | 0% | 0% | 0% | \$ | |
| 33 | ROUGH-INS AT | 3 | EA | \$ 900.00 | \$ 2,700.00 | 0% | 0% | 0% | \$ | |
| 34 | EXTRA FOR ROOFTOP EQUIPMENT PLATFORM TO EXISTING MECHANICAL WELL | 5 | EA | \$ 900.00 | \$ 4,500.00 | 0% | 0% | 0% | \$ | |
| PLUMBING FIXTURES | | | | | | | | | | |
| 35 | WATER CLOSET, WALL HUNG | 11 | EA | \$ 1,770.00 | \$ 19,470.00 | 7% | 0% | 7% | \$ 750.00 | |
| 36 | URINAL | 2 | EA | \$ 1,180.00 | \$ 2,360.00 | 6% | 0% | 6% | \$ 150.00 | |
| 37 | LAVATORY SINK, WALL | 8 | EA | \$ 1,180.00 | \$ 9,440.00 | 6% | 0% | 6% | \$ 550.00 | |
| 38 | COUNTER SINK | 6 | EA | \$ 1,180.00 | \$ 7,080.00 | 7% | 0% | 7% | \$ 500.00 | |
| 39 | ROUGH-INS AT | 29 | EA | \$ 900.00 | \$ 26,100.00 | 7% | 0% | 7% | \$ 550.00 | |
| COLD WATER | | | | | | | | | | |
| 40 | 1/2" CW PPE | 184 | LF | \$ 47.20 | \$ 8,684.80 | 24% | 0% | 24% | \$ 2,000.91 | |
| 41 | 3/4" CW PPE | 218 | LF | \$ 59.00 | \$ 12,862.00 | 28% | 0% | 28% | \$ 3,500.91 | |
| 42 | 1" CW PPE | 16 | LF | \$ 70.80 | \$ 1,132.80 | 35% | 0% | 35% | \$ 750.00 | |
| 43 | 1 1/2" CW PPE | 270 | LF | \$ 94.40 | \$ 25,488.00 | 16% | 0% | 16% | \$ 4,181.82 | |
| 44 | 2" CW PPE | 28 | LF | \$ 118.00 | \$ 3,304.00 | 48% | 0% | 48% | \$ 1,500.91 | |
| 45 | 2 1/2" CW PPE | 32 | LF | \$ 147.50 | \$ 4,720.00 | 34% | 0% | 34% | \$ 1,500.91 | |
| 46 | 3" CW PPE | 52 | LF | \$ 177.00 | \$ 9,204.00 | 33% | 0% | 33% | \$ 1,636.36 | |
| 47 | 3" CW PPE - BELOW GRADE | 5 | LF | \$ 177.00 | \$ 885.00 | 33% | 0% | 33% | \$ 295.45 | |
| 48 | WATER HAMMER ARRESTOR, 3/4" | 2 | EA | \$ 900.00 | \$ 1,800.00 | 50% | 0% | 50% | \$ 500.91 | |
| 49 | TRAP PRIMER | 2 | EA | \$ 900.00 | \$ 1,800.00 | 50% | 0% | 50% | \$ 500.91 | |
| 50 | WALL ACCESS PANEL | 4 | EA | \$ 900.00 | \$ 3,600.00 | 46% | 0% | 46% | \$ 1,000.91 | |
| HOT WATER | | | | | | | | | | |
| 51 | 1/2" HW PPE | 140 | LF | \$ 47.20 | \$ 6,608.00 | 45% | 0% | 45% | \$ 3,000.00 | |
| 52 | 3/4" HW PPE | 440 | LF | \$ 59.00 | \$ 25,960.00 | 21% | 0% | 21% | \$ 5,500.00 | |
| 53 | PPE INSULATION, 1/2" PPE | 140 | LF | \$ 5.90 | \$ 826.00 | 0% | 0% | 0% | \$ | |
| 54 | PPE INSULATION, 3/4" PPE | 440 | LF | \$ 7.08 | \$ 3,115.20 | 48% | 0% | 48% | \$ 1,500.00 | |
| SANITARY SEWER & VENT | | | | | | | | | | |
| 55 | 1 1/2" VENT PPE - WALL-CILING | 428 | LF | \$ 59.00 | \$ 25,252.00 | 51% | 0% | 51% | \$ 12,937.50 | |
| 56 | 2" VENT PPE - WALL-CILING | 240 | LF | \$ 70.80 | \$ 16,992.00 | 42% | 0% | 42% | \$ 7,067.65 | |
| 57 | 3" VENT PPE - WALL-CILING | 20 | LF | \$ 82.40 | \$ 1,648.00 | 34% | 0% | 34% | \$ 567.50 | |
| 58 | 2" WASTE PPE - WALL-CILING | 158 | LF | \$ 82.40 | \$ 13,059.80 | 57% | 0% | 57% | \$ 7,540.00 | |
| 59 | 3" WASTE PPE - WALL-CILING | 12 | LF | \$ 118.00 | \$ 1,416.00 | 40% | 0% | 40% | \$ 567.50 | |
| 60 | 4" WASTE PPE - WALL-CILING | 180 | LF | \$ 118.00 | \$ 21,240.00 | 53% | 0% | 53% | \$ 11,250.00 | |
| 61 | 2" WASTE PPE - BELOW SLAB | 8 | LF | \$ 88.50 | \$ 708.00 | 44% | 0% | 44% | \$ 312.50 | |
| 62 | 4" WASTE PPE - BELOW SLAB | 56 | LF | \$ 118.00 | \$ 6,608.00 | 39% | 0% | 39% | \$ 2,567.50 | |
| 63 | FLOOR DRAIN | 2 | EA | \$ 1,180.00 | \$ 2,360.00 | 66% | 0% | 66% | \$ 1,567.50 | |
| 64 | 4" MFD | 2 | EA | \$ 900.00 | \$ 1,800.00 | 48% | 0% | 48% | \$ 567.50 | |
| 65 | 3" FCD - ON SUSP. SLAB | 1 | EA | \$ 900.00 | \$ 900.00 | 53% | 0% | 53% | \$ 312.50 | |
| 66 | 4" FCD - ON SUSP. SLAB | 1 | EA | \$ 900.00 | \$ 900.00 | 53% | 0% | 53% | \$ 312.50 | |
| 67 | 4" FCD - ON GRADE | 1 | EA | \$ 900.00 | \$ 900.00 | 53% | 0% | 53% | \$ 312.50 | |
| 68 | 1 1/2" VTR - FLASHING | 2 | EA | \$ 295.00 | \$ 590.00 | 42% | 0% | 42% | \$ 250.00 | |
| 69 | 3" VTR - FLASHING | 4 | EA | \$ 295.00 | \$ 1,180.00 | 48% | 0% | 48% | \$ 567.50 | |
| 70 | CUT & PATCH @ SITE PAVING | 5 | LF | \$ 118.00 | \$ 590.00 | 42% | 0% | 42% | \$ 250.00 | |
| CONDENSATE DRAINS | | | | | | | | | | |
| 71 | 3/4" CD PPE | 300 | LF | \$ 59.00 | \$ 17,700.00 | 0% | 0% | 0% | \$ | |
| 72 | PPE INSULATION, 3/4" PPE 90 LF | 300 | LF | \$ 5.90 | \$ 1,770.00 | 0% | 0% | 0% | \$ | |
| 73 | POC TO SINK, TRAP, & VENT | 1 | EA | \$ 295.00 | \$ 295.00 | 0% | 0% | 0% | \$ | |
| 74 | POC TO HVAC UNIT W/ TRAP & VENT | | | | | 0% | 0% | 0% | \$ | |
| ROOF DRAINS | | | | | | | | | | |
| 75 | SEE DIVISION 7 FOR GUTTER & DOWNSPOUT | | | | | 0% | 0% | 0% | \$ | |
| 76 | OUTDOOR DECK DRAIN SYSTEM NATURAL GAS | 2,987 | SF | \$ - | \$ - | 0% | 0% | 0% | \$ | |
| 77 | GAS CONNECTION TO NEW WATER HEATER, COMPLETE | 30 | LF | \$ 88.50 | \$ 2,655.00 | 0% | 0% | 0% | \$ | |
| MISCELLANEOUS | | | | | | | | | | |
| 78 | VALVES & SPECIALTIES | 1 | LS | \$ 900.00 | \$ 900.00 | 0% | 0% | 0% | \$ | |
| 79 | MISC. PLUMBING SYSTEM | 8,564 | GSF | \$ 0.12 | \$ 1,027.68 | 0% | 0% | 0% | \$ | |
| 80 | TESTING | 1 | LS | \$ 900.00 | \$ 900.00 | 0% | 0% | 0% | \$ | |
| 81 | ALLOWANCE FOR PLUMBING DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS | 1 | LS | \$ - | \$ - | 0% | 0% | 0% | \$ | |
| HVAC (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | |
| VAV SPLIT SYSTEM | | | | | | | | | | |
| 82 | CU1 - 168 KBTUW COOLING, 168 KBTUW HEATING, (2) CONDENSER FANS, (2) COMPRESSORS, (1) MIDDLE | 1 | EA | \$ 11,800.00 | \$ 11,800.00 | 3% | 0% | 3% | \$ 400.00 | |
| 83 | CU2 - 312 KBTUW COOLING, 312 KBTUW HEATING, (4) CONDENSER FANS, (3) COMPRESSORS, (2) MIDDLES | 1 | EA | \$ 23,600.00 | \$ 23,600.00 | 3% | 0% | 3% | \$ 800.00 | |
| 84 | FC1 - 5.0 TON, CEILING MOUNT | 1 | EA | \$ 4,130.00 | \$ 4,130.00 | 10% | 0% | 10% | \$ 400.00 | |
| 85 | FC2 - 5.0 TON, CEILING MOUNT | 2 | EA | \$ 2,950.00 | \$ 5,900.00 | 7% | 0% | 7% | \$ 400.00 | |
| 86 | FC3 - 2.0 TON, CEILING MOUNT | 3 | EA | \$ 2,360.00 | \$ 7,080.00 | 6% | 0% | 6% | \$ 400.00 | |
| 87 | FC4 - 1.5 TON, CEILING MOUNT | 1 | EA | \$ 1,770.00 | \$ 1,770.00 | 23% | 0% | 23% | \$ 400.00 | |

| | | | | | | | | | | | |
|--|---|-------|-----|--------------|--------------|------|-----|-------------|------|--------------|--|
| 101 | PCS - CEILING CASSETTE, 24 TON | 1 | EA | \$ 2,360.00 | \$ 2,360.00 | 17% | 0% | \$ - | 17% | \$ 400.00 | |
| 102 | PCS - CEILING CASSETTE, 12 TON | 2 | EA | \$ 1,700.00 | \$ 3,400.00 | 11% | 0% | \$ - | 11% | \$ 400.00 | |
| 103 | PCU - 2.0 TON CEILING MOUNT | 1 | EA | \$ 2,360.00 | \$ 2,360.00 | 17% | 0% | \$ - | 17% | \$ 400.00 | |
| 104 | PCOKA DUCTWORK | 1,580 | LBS | \$ 41.50 | \$ 64,425.00 | 2% | 0% | \$ - | 2% | \$ 1,400.00 | |
| 105 | DUCT INSULATION | 1,120 | SF | \$ 4.72 | \$ 5,286.40 | 6% | 0% | \$ - | 6% | \$ 400.00 | |
| 106 | CEILING DIFFUSER - FLEX CONNECTOR | 5 | EA | \$ 59.00 | \$ 295.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 107 | CEILING DIFFUSER | 4 | EA | \$ 59.00 | \$ 236.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 108 | SUPPLY REGISTER, SIDEWALL | 21 | EA | \$ 106.20 | \$ 2,230.20 | 18% | 0% | \$ - | 18% | \$ 400.00 | |
| 109 | RETURNS AIR GRILLE, SIDEWALL | 1 | EA | \$ 94.40 | \$ 94.40 | 0% | 0% | \$ - | 0% | \$ - | |
| 110 | RETURNS AIR GRILLE, CEILING | 3 | EA | \$ 118.00 | \$ 354.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 111 | MVD-H EA | 11 | EA | \$ 59.00 | \$ 649.00 | 22% | 0% | \$ - | 22% | \$ 400.00 | |
| 112 | 12" WALL JACK - CAP | 1 | EA | \$ 64.00 | \$ 64.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 113 | 14" ROOF JACK - CAP EA | 1 | EA | \$ 118.00 | \$ 118.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 114 | 10" ROOF JACK - CAP | 1 | EA | \$ 64.00 | \$ 64.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 115 | 6" ROOF JACK - CAP | 5 | EA | \$ 64.00 | \$ 320.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 116 | REFRIGERANT PIPING - 1/2" - 3/4" - 1 1/4" - INSULATION | 20 | LF | \$ 177.00 | \$ 3,540.00 | 11% | 0% | \$ - | 11% | \$ 400.00 | |
| 117 | REFRIGERANT PIPING - (2) PIPES - INSULATION | 80 | LF | \$ 177.00 | \$ 14,160.00 | 4% | 0% | \$ - | 4% | \$ 400.00 | |
| 118 | REFRIGERANT PIPING - (2) PIPES - INSULATION | 420 | LF | \$ 177.00 | \$ 74,340.00 | 3% | 0% | \$ - | 3% | \$ 2,000.00 | |
| 119 | BRANCH SELECTOR BOX | 4 | EA | \$ 1,180.00 | \$ 4,720.00 | 8% | 0% | \$ - | 8% | \$ 400.00 | |
| MINSPLIT SYSTEM | | | | | | | | | | | |
| 120 | CU - 13.8 KBTU COOLING, 13.78 KBTU HEATING (1) CONDENSER FAN (1) COMPRESSOR (1) MIDDLE | 1 | EA | \$ 4,720.00 | \$ 4,720.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 121 | FCU - 1.0 TON WALL MOUNT | 1 | EA | \$ 1,180.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 122 | REFRIGERANT PIPING - (2) PIPES - INSULATION | 30 | LF | \$ 118.00 | \$ 3,540.00 | 0% | 0% | \$ - | 0% | \$ - | |
| EXHAUST FAN | | | | | | | | | | | |
| 123 | ROOF EXHAUST FAN, 100 CFM - RED - ROOF CURB | 1 | EA | \$ 990.00 | \$ 990.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 124 | EXHAUST DUCTWORK | 185 | LBS | \$ 41.30 | \$ 7,640.50 | 0% | 0% | \$ - | 0% | \$ - | |
| 125 | DUCT INSULATION | 170 | SF | \$ 4.72 | \$ 802.40 | 0% | 0% | \$ - | 0% | \$ - | |
| 126 | CEILING GRILLE | 3 | EA | \$ 118.00 | \$ 354.00 | 0% | 0% | \$ - | 0% | \$ - | |
| CONTROLS | | | | | | | | | | | |
| 127 | VRF SYSTEM (1 FANCOIL) | 1 | LS | \$ 2,360.00 | \$ 2,360.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 128 | CONTROLS - MINISPLIT | 1 | PR | \$ 990.00 | \$ 990.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 129 | ROOF EXHAUST FAN | 1 | EA | \$ 990.00 | \$ 990.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 130 | EXTRA FOR THERMOSTAT | 13 | EA | \$ 389.40 | \$ 5,062.20 | 0% | 0% | \$ - | 0% | \$ - | |
| 131 | EMS SYSTEM | 6,564 | GRP | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - | |
| MISCELLANEOUS | | | | | | | | | | | |
| 132 | MISC. HVAC SYSTEM | 6,564 | GRP | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - | |
| 133 | TESTING | 1 | LS | \$ 1,180.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 134 | ALLOWANCE FOR HVAC DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS | 1 | LS | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - | |
| ELECTRICAL (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | | |
| ELECTRICAL EQUIPMENT | | | | | | | | | | | |
| 135 | MAIN SWITCHBOARD "MBS" - 80A 277/480V 3PH 4W, NEMA 1 W/UG SECTION, METERS MAIN SECTION, 400 OUTGOING BREAKER SECTIONS | 1 | EA | \$ 11,800.00 | \$ 11,800.00 | 4% | 0% | \$ - | 4% | \$ 500.00 | |
| 136 | TRANSFORMER, 75 KVA | 1 | EA | \$ 11,800.00 | \$ 11,800.00 | 4% | 0% | \$ - | 4% | \$ 400.00 | |
| 137 | ELEVATOR DISCONNECT, 100A/3P LOCKABLE | 1 | EA | \$ 885.00 | \$ 885.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 138 | EQUIPMENT GROUNDING | 2 | EA | \$ 990.00 | \$ 1,980.00 | 0% | 0% | \$ - | 0% | \$ - | |
| PANEL BOARD | | | | | | | | | | | |
| 139 | PANEL BOARD, MDO-25A BUS-277/480V 3PH 4W, 42 CKT BREAKER SPACES | 2 | EA | \$ 2,360.00 | \$ 4,720.00 | 7% | 0% | \$ - | 7% | \$ 350.00 | |
| 140 | PANEL BOARD, MDO-25A BUS-120/208V 3PH 4W, 42 CKT BREAKER SPACES | 1 | EA | \$ 2,360.00 | \$ 2,360.00 | 8% | 0% | \$ - | 8% | \$ 200.00 | |
| 141 | PANEL BOARD, MDO-10A BUS-120/208V 3PH 4W, 42 CKT BREAKER SPACES | 1 | EA | \$ 1,700.00 | \$ 1,700.00 | 8% | 0% | \$ - | 8% | \$ 150.00 | |
| 142 | LIGHTING INVERTER | 2 | EA | \$ 1,700.00 | \$ 3,400.00 | 8% | 0% | \$ - | 8% | \$ 300.00 | |
| SECONDARY FEEDER | | | | | | | | | | | |
| 143 | 1 1/4" EMT CONDUIT W/ 4 @ 2 - 1 #6 GND | 200 | LF | \$ 76.70 | \$ 15,340.00 | 100% | 0% | \$ - | 100% | \$ 15,340.00 | |
| 144 | 1 1/2" EMT CONDUIT W/ 4 @ 2 - 1 #6 GND | 140 | LF | \$ 88.50 | \$ 12,390.00 | 100% | 0% | \$ - | 100% | \$ 12,390.00 | |
| 145 | 2" EMT CONDUIT W/ 4 @ 2 - 1 #6 GND | 210 | LF | \$ 106.20 | \$ 22,302.00 | 100% | 0% | \$ - | 100% | \$ 22,302.00 | |
| 146 | 1 1/2" EMT CONDUIT W/ PULLSTRING | 30 | LF | \$ 66.00 | \$ 3,300.00 | 100% | 0% | \$ - | 100% | \$ 3,300.00 | |
| BRANCH POWER | | | | | | | | | | | |
| 147 | DUPLEX RECEPTACLE | 80 | EA | \$ 128.62 | \$ 6,431.00 | 0% | 31% | \$ 2,000.00 | 31% | \$ 2,000.00 | |
| 148 | DUPLEX RECEPTACLE, FLUSH FLOOR, POKE-THRU | 14 | EA | \$ 472.00 | \$ 6,608.00 | 0% | 30% | \$ 2,000.00 | 30% | \$ 2,000.00 | |
| 149 | DOUBLE DUPLEX RECEPTACLE | 10 | EA | \$ 175.82 | \$ 1,758.20 | 0% | 28% | \$ 500.00 | 28% | \$ 500.00 | |
| 150 | DUPLEX RECEPTACLE, GFI | 13 | EA | \$ 194.70 | \$ 2,531.10 | 0% | 20% | \$ 500.00 | 20% | \$ 500.00 | |
| 151 | DUPLEX RECEPTACLE, GFI, 90° | 3 | EA | \$ 206.50 | \$ 619.50 | 0% | 32% | \$ 200.00 | 32% | \$ 200.00 | |
| 152 | BRANCH POWER CIRCUIT, EMT CONDUIT CU W/IBS | 1,800 | LF | \$ 15.30 | \$ 27,540.00 | 0% | 25% | \$ 6,800.00 | 25% | \$ 6,800.00 | |
| DISCONNECTING EQUIPMENT POWER | | | | | | | | | | | |
| 153 | DISC. SWITCH - ASSUME 100A/3P, WP FOR CU2 | 1 | EA | \$ 985.30 | \$ 985.30 | 0% | 0% | \$ - | 0% | \$ - | |
| 154 | DISC. SWITCH - ASSUME 60A/3P, WP FOR CU3 | 1 | EA | \$ 649.00 | \$ 649.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 155 | DISC. SWITCH - 60A/3P, WP FOR WH | 1 | EA | \$ 578.00 | \$ 578.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 156 | DISC. SWITCH - ASSUME 30A/3P, WP FOR CU3 | 1 | EA | \$ 395.30 | \$ 395.30 | 0% | 0% | \$ - | 0% | \$ - | |
| 157 | DISC. SWITCH - ASSUME 30A/3P FOR FC1 & FC2 | 3 | EA | \$ 253.70 | \$ 761.10 | 0% | 0% | \$ - | 0% | \$ - | |
| 158 | MOTOR SWITCH - DOOR FANCOILS | 9 | EA | \$ 147.50 | \$ 1,327.50 | 0% | 0% | \$ - | 0% | \$ - | |
| 159 | 100A/3P POWER CIRCUIT | 70 | LF | \$ 76.70 | \$ 5,369.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 160 | 60A/3P POWER CIRCUIT | 30 | LF | \$ 63.72 | \$ 3,186.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 161 | 40A/3P POWER CIRCUIT | 80 | LF | \$ 55.62 | \$ 3,893.76 | 0% | 0% | \$ - | 0% | \$ - | |
| 162 | 30A/3P POWER CIRCUIT | 200 | LF | \$ 46.02 | \$ 9,204.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 163 | 30A/2P POWER CIRCUIT | 30 | LF | \$ 42.48 | \$ 1,274.40 | 0% | 0% | \$ - | 0% | \$ - | |
| 164 | 20A/2P POWER CIRCUIT | 300 | LF | \$ 35.68 | \$ 10,704.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 165 | ROOF EXHAUST FAN POWER | 1 | EA | \$ 1,180.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 166 | CIRCULATING PUMP POWER | 1 | EA | \$ 295.00 | \$ 295.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 167 | ELECTRIC HAND DRYER POWER | 4 | EA | \$ 295.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 168 | EXT. WALL PENETRATION - 1 1/2" CONDUIT | 1 | EA | \$ 118.00 | \$ 118.00 | 0% | 0% | \$ - | 0% | \$ - | |
| 169 | ROOF PENETRATION - 3/4" CONDUIT | 1 | EA | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - | |
| LIGHTING | | | | | | | | | | | |
| 170 | L1 - 3x2 LAY-IN LED FIXTURE, 40W | 25 | EA | \$ 708.00 | \$ 17,700.00 | 1% | 0% | \$ - | 1% | \$ 243.90 | |
| 171 | L3 - 1FL PENDANT DIRECT INDIRECT LED, 10W FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 131.95 | |
| 172 | L3 - 1FL PENDANT DIRECT INDIRECT LED, 10W FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 131.95 | |
| 173 | L3 - 3FL PENDANT DIRECT INDIRECT LED, 10W FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 131.95 | |
| 174 | L4 - 2FL SURFACE WALL WASHER, 10W FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 131.95 | |
| 175 | L4 - 2FL SURFACE WALL WASHER, 10W FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 131.95 | |
| 176 | L4 - 4FL SURFACE WALL WASHER, 10W FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 131.95 | |
| 177 | L4A - 7FL SUSPENDED WALL WASHER, 10W FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 131.95 | |
| 178 | L5 - 4FL PENDANT INDIRECT LED, 20W FT | 13 | EA | \$ 708.00 | \$ 9,204.00 | 1% | 0% | \$ - | 1% | \$ 121.95 | |
| 179 | L5 - 6FL PENDANT INDIRECT LED, 20W FT | 3 | EA | \$ 708.00 | \$ 2,124.00 | 0% | 0% | \$ - | 0% | \$ 121.95 | |
| 180 | L5 - 10FL PENDANT INDIRECT LED, 20W FT | 2 | EA | \$ 708.00 | \$ 1,416.00 | 9% | 0% | \$ - | 9% | \$ 121.95 | |
| 181 | L5 - 15FL PENDANT INDIRECT LED, 20W FT | 3 | EA | \$ 708.00 | \$ 2,124.00 | 6% | 0% | \$ - | 6% | \$ 131.95 | |
| 182 | L5 - 24FL PENDANT INDIRECT LED, 20W FT | 3 | EA | \$ 708.00 | \$ 2,124.00 | 6% | 0% | \$ - | 6% | \$ 131.95 | |
| 183 | L7 - RECESSED DOWNLIGHT, 17W | 7 | EA | \$ 708.00 | \$ 4,956.00 | 2% | 0% | \$ - | 2% | \$ 121.95 | |
| 184 | L9 - SURFACE RECESSED LED FIXTURE, 10W | 14 | EA | \$ 708.00 | \$ 9,912.00 | 1% | 0% | \$ - | 1% | \$ 121.95 | |
| 185 | L12 - 1/4" 40" PENDANT GLOBE FIXTURE, 10W | 10 | EA | \$ 708.00 | \$ 7,080.00 | 2% | 0% | \$ - | 2% | \$ 121.95 | |
| 186 | L13 - PENDANT LED CYLINDER, 10W | 2 | EA | \$ 708.00 | \$ 1,416.00 | 9% | 0% | \$ - | 9% | \$ 121.95 | |

| | | | | | | | | | | |
|--|---|-------|-----|---------------|------------------|------|----|---------------|------|-----------------|
| xxxx | L14 - 7.5' RECESSED LED LINEAR SLOT, 0'W'FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 121.95 |
| xxx | L14 - 14.0' RECESSED LED LINEAR SLOT, 0'W'FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 121.95 |
| xx | L14 - 3' RECESSED LED LINEAR SLOT, 0'W'FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 121.95 |
| xi | L14A - 5.0' RECESSED LED LINEAR SLOT, 0'W'FT | 2 | EA | \$ 708.00 | \$ 1,416.00 | 9% | 0% | \$ - | 9% | \$ 131.85 |
| xxxi | L14A - 7.5' RECESSED LED LINEAR SLOT, 0'W'FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 121.95 |
| xxxx | L14A - 10.0' RECESSED LED LINEAR SLOT, 0'W'FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 121.95 |
| xxxxx | L14A - 14.5' RECESSED LED LINEAR SLOT, 0'W'FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 121.95 |
| xxxxx | L14A - 20.0' RECESSED LED LINEAR SLOT, 0'W'FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 121.95 |
| xxxxx | L14B - 9' RECESSED LINEAR W/ NARROW BEAM, 0'W'FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 121.95 |
| xxxxx | L14B - 19' RECESSED LINEAR W/ NARROW BEAM, 0'W'FT | 1 | EA | \$ 708.00 | \$ 708.00 | 17% | 0% | \$ - | 17% | \$ 121.95 |
| xxxxx | L16 - MESHROOM HOLLARD FIXTURE W/ BASE, 0'W'FP | 14 | EA | \$ 708.00 | \$ 9,912.00 | 1% | 0% | \$ - | 1% | \$ 121.95 |
| xxxx | L18 - EXTERIOR UP/DOWN WALL LIGHT, 2'W | 7 | EA | \$ 708.00 | \$ 2,124.00 | 0% | 0% | \$ - | 0% | \$ 121.95 |
| xxxx | L20 - WALL SURFACE TROPIC CONSOLE, 1'W | 1 | EA | \$ 708.00 | \$ 4,956.00 | 2% | 0% | \$ - | 2% | \$ 121.95 |
| xxxx | LED EXIT FIXTURE - ALLOWANCE | 8 | EA | \$ 708.00 | \$ 5,664.00 | 2% | 0% | \$ - | 2% | \$ 131.85 |
| xxxx | LIGHTING FIXTURE TO STORAGE ROOM 120 | 2 | EA | \$ 708.00 | \$ 1,416.00 | 9% | 0% | \$ - | 9% | \$ 121.95 |
| xxxxx | JUNCTION BOX PULL BOX | 35 | EA | \$ 65.61 | \$ 2,296.75 | 5% | 0% | \$ - | 5% | \$ 121.95 |
| xxxxx | SWITCH, SINGLE | 2 | EA | \$ 114.00 | \$ 228.00 | 0% | 0% | \$ - | 0% | \$ - |
| xxxxx | DIMMER SWITCH, 2-GANG | 5 | EA | \$ 389.40 | \$ 1,947.00 | 0% | 0% | \$ - | 0% | \$ 121.95 |
| xxxxx | DIMMER SWITCH, 2-GANG | 2 | EA | \$ 584.10 | \$ 1,168.20 | 10% | 0% | \$ - | 10% | \$ 121.95 |
| xxxxx | VACANCY SENSOR - WALL | 11 | EA | \$ 175.82 | \$ 1,934.02 | 6% | 0% | \$ - | 6% | \$ 121.95 |
| xxxxx | VACANCY SENSOR - CEILING | 11 | EA | \$ 549.88 | \$ 6,048.68 | 2% | 0% | \$ - | 2% | \$ 121.95 |
| xxxxx | SWITCHPAC - CEILING | 11 | EA | \$ 704.44 | \$ 7,748.84 | 2% | 0% | \$ - | 2% | \$ 121.95 |
| xxxxx | INTERIOR PHOTOCELL - CEILING | 3 | EA | \$ 549.88 | \$ 1,649.64 | 7% | 0% | \$ - | 7% | \$ 121.95 |
| xxxxx | BRANCH LIGHTING CIRCUIT, INST CONDUCT CU WIRES | 1,219 | LF | \$ 26.18 | \$ 84,051.28 | 0% | 0% | \$ - | 0% | \$ 121.95 |
| B MISCELLANEOUS | | | | | | | | | | |
| i. | MISC. ELECTRICAL SYSTEM | 8,564 | GRP | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - |
| ii. | TESTING | 1 | LS | \$ 1,180.00 | \$ 1,180.00 | 0% | 0% | \$ - | 0% | \$ - |
| iii. | ALLOWANCE FOR ELECTRICAL DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS | 1 | LS | \$ - | \$ - | 0% | 0% | \$ - | 0% | \$ - |
| COMMUNICATIONS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | |
| C SIGNAL SYSTEM | | | | | | | | | | |
| i. | TELEPHONE DATA W/ (2) RF ROOMS | 8,564 | GRP | \$ 7.67 | \$ 65,685.88 | 0% | 0% | \$ - | 0% | \$ - |
| ii. | EXTRA FOR MAIN PATHWAY - MSF TO IDF1 | 240 | LF | \$ 41.30 | \$ 9,912.00 | 0% | 0% | \$ - | 0% | \$ - |
| iii. | EXTRA FOR MAIN PATHWAY - MSF TO IDF2 | 120 | LF | \$ 76.70 | \$ 9,204.00 | 0% | 0% | \$ - | 0% | \$ - |
| iv. | PUBLIC ADDRESS SYSTEM | 8,564 | GRP | \$ 1.18 | \$ 10,105.52 | 0% | 0% | \$ - | 0% | \$ - |
| v. | AUDIO VISUAL SYSTEM | 8,564 | GRP | \$ 3.54 | \$ 30,316.56 | 0% | 0% | \$ - | 0% | \$ - |
| vi. | CTV | 8,564 | GRP | \$ 3.54 | \$ 30,316.56 | 0% | 0% | \$ - | 0% | \$ - |
| vii. | MISC. TESTING | 1 | LS | \$ 206.50 | \$ 206.50 | 0% | 0% | \$ - | 0% | \$ - |
| ELECTRONIC SAFETY & SECURITY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | | | | | | | | | | |
| D FIRE ALARM | | | | | | | | | | |
| i. | FIRE ALARM SYSTEM W/ VOICE AMPLIFIER & REMOTE POWER SUPPLY, COMPLETE | 8,564 | GRP | \$ 11.80 | \$ 101,055.20 | 0% | 0% | \$ - | 0% | \$ - |
| E SECURITY | | | | | | | | | | |
| i. | SECURITY SYSTEM COMPLETE | 8,564 | GRP | \$ 14.16 | \$ 121,266.24 | 0% | 0% | \$ - | 0% | \$ - |
| CHANGE ORDER 001 | Arbitration Allowance According to PS Request | 1 | LS | \$ 137,863.00 | \$ 137,863.00 | 100% | 0% | \$ - | 100% | \$ 137,863.00 |
| TOTAL CONTRACT PRICE | | | | | \$ 14,587,863.00 | | | | | |
| TOTAL | | | | | | | | \$ 467,608.28 | | \$ 2,208,859.29 |
| | | | | | | | | \$ 23,380.41 | | \$ 110,442.96 |
| | | | | | | | | \$ - | | \$ 1,654,188.46 |
| | | | | | | | | \$ 444,227.87 | | \$ 444,227.87 |

TOTAL AMOUNT DUE FOR THIS 1ST PROGRESS PAYMENT:
ACCOUNT #: 330-6112-000-D-G-44444 444,227.87

German Franco
German Franco
Project Engineer

TO OWNER: **City of Hawthorne** PROJECT: **City of Hawthorne New Senior Center** APPLICATION NO: **3** Distribution to:

4455 W. 126th Street
Hawthorne, CA, 90250

PERIOD FROM: **3/26/2025**
PERIOD TO: **4/22/2025**

FROM CONTRACTOR: **PCN3, INC.** VIA CONSTRUCTION MANAGER:

10591 Humbolt Street, Unit A
Los Alamitos, CA, 90720

PROJECT NOS: **24-03**
CONTRACT NO: **24-03**
CONTRACT DATE: **8/28/2024**

CONTRACT FOR: 24-03

OWNER
 CM
 ARCHITECT
 CONTRACTOR
 ENGINEER


CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

| | |
|---|----------------------|
| 1. ORIGINAL CONTRACT SUM | <u>14,445,000.00</u> |
| 2. Net change by Change Orders | <u>137,865.00</u> |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | <u>14,582,865.00</u> |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | <u>2,208,859.29</u> |
| 5. RETAINAGE: | |
| a. <u>5</u> % of Work Completed (Column D + E on G703) | <u>\$ 110,442.96</u> |
| b. <u>5</u> % of Stored Material (Column F on G703) | <u>\$ -</u> |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | <u>110,442.96</u> |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | <u>2,098,416.33</u> |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | <u>1,654,188.46</u> |
| 8. CURRENT PAYMENT DUE | <u>444,227.87</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | <u>12,484,448.67</u> |

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

CONTRACTOR: **PCN3, INC.**

By:  Date: 4/16/25

State of: California County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public:
My Commission expires:

PM'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 444,228

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

Project Manager:
By: _____ Date: _____

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

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-------------------|-------------|
| Total changes approved in previous months by Owner | \$ 137,865 | \$ - |
| Total approved this Month | \$0.00 | \$ - |
| TOTALS | \$ 137,865 | \$ - |
| NET CHANGES by Change Order | \$ 137,865 | |

CONSTRUCTION MANAGER:
By: _____
Project Manager

PCN3, INC.
10591 Humbolt Street, Unit A

Los Alamitos, CA, 90720

City of Hawthorne New Senior Center
CITY OF Hawthorne

Schedule of Values

APPLICATION NUMBER: 3
APPLICATION DATE: 4/22/2025

PERIOD TO: 4/22/2025

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D TOTAL BILLED | | F MATERIALS STORED | | | G TOTAL COMPLETED AND STORED TO DATE | H % T/D | I BALANCE TO FINISH (C-G) | J RETAINAGE 5% |
|------------------|--|-------------------------|--------------------------|----------------|-----------------------|-------------------|-----------------|--|---------------|------------------------------------|----------------------|
| | | | PREVIOUS APPLICATIONS | THIS PERIOD | PRIOR STORED | CURRENT STORED | TOTAL STORED | | | | |
| 1.00 | EXISTING CONDITIONS (SITEWORK) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 1.a | DEMO @ SENIOR CENTER SITE (HAULING INCLUDED) | 38,406.64 | 38,406.64 | 0.00 | 0.00 | 0.00 | \$0.00 | \$38,406.64 | 100% | \$0.00 | \$1,920.33 |
| 1.b | DEMO @ EAST PARKING LOT (HAULING INCLUDED) | 47,072.56 | 47,072.56 | 0.00 | 0.00 | 0.00 | \$0.00 | \$47,072.56 | 100% | \$0.00 | \$2,353.63 |
| 1.c | DEMO @ NORTH PARKING LOT (HAULING INCLUDED) | 32,013.40 | 32,013.40 | 0.00 | 0.00 | 0.00 | \$0.00 | \$32,013.40 | 100% | \$0.00 | \$1,600.67 |
| 1.d | MISC. SITE DEMO | 8,260.00 | 8,260.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$8,260.00 | 100% | \$0.00 | \$413.00 |
| 2.00 | EARTHWORK: SITE PREPARATION (SITEWORK) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 2.a | SITE CLEARING | 20,731.42 | 20,731.42 | 0.00 | 0.00 | 0.00 | \$0.00 | \$20,731.42 | 100% | \$0.00 | \$1,036.57 |
| 2.b | ROUGH GRADING | 41,462.84 | 41,462.84 | 0.00 | 0.00 | 0.00 | \$0.00 | \$41,462.84 | 100% | \$0.00 | \$2,073.14 |
| 2.c | RAW CUT - PER C.E. QUANTITY | 2,147.60 | 2,147.60 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,147.60 | 100% | \$0.00 | \$107.38 |
| 2.d | FINE GRADING | 52,204.38 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$52,204.38 | \$0.00 |
| 2.e | BUILDING PAD OVEREXCAVATION - WEST ADDITION | 66,599.20 | 66,599.20 | 0.00 | 0.00 | 0.00 | \$0.00 | \$66,599.20 | 100% | \$0.00 | \$3,329.96 |
| 2.f | BUILDING PAD OVEREXCAVATION - EXTENDED SLAB | 10,431.20 | 10,431.20 | 0.00 | 0.00 | 0.00 | \$0.00 | \$10,431.20 | 100% | \$0.00 | \$521.56 |
| 2.g | SCARIFY & COMPACT U/S PAVING | 11,756.34 | 11,756.34 | 0.00 | 0.00 | 0.00 | \$0.00 | \$11,756.34 | 100% | \$0.00 | \$587.82 |
| 2.h | EXPORT/HAUL DIRT SURPLUS + 15% SWELL VOLUME | 16,726.50 | 16,726.50 | 0.00 | 0.00 | 0.00 | \$0.00 | \$16,726.50 | 100% | \$0.00 | \$836.33 |
| 2.i | EROSION CONTROL | 31,097.13 | 31,097.13 | 0.00 | 0.00 | 0.00 | \$0.00 | \$31,097.13 | 100% | \$0.00 | \$1,554.86 |
| 3.00 | EXTERIOR IMPROVEMENTS (SITEWORK) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 3.a.I | SENIOR CENTER SITE - HARDSCAPE | 139,670.70 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$139,670.70 | \$0.00 |
| 3.a.II | SENIOR CENTER SITE - BRICK PAVERS | 121,197.80 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$121,197.80 | \$0.00 |
| 3.a.III | SENIOR CENTER SITE - LANDSCAPE | 197,109.89 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$197,109.89 | \$0.00 |
| 3.a.IV | SENIOR CENTER SITE - SITE WALLS | 43,660.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$43,660.00 | \$0.00 |
| 3.a.V | SENIOR CENTER SITE - ORNAMENTAL STEEL FENCING & GATES | 106,412.40 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$106,412.40 | \$0.00 |
| 3.b | EAST PARKING LOT | 109,801.36 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$109,801.36 | \$0.00 |
| 3.C | NORTH PARKING LOT | 69,844.20 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$69,844.20 | \$0.00 |
| 3.d | SIGNAGE | 1,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$1,180.00 | \$0.00 |
| 4.00 | UTILITIES (SITEWORK) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 4.a | STORM DRAINS | 135,924.20 | 67,500.00 | 40,000.00 | 0.00 | 0.00 | \$0.00 | \$107,500.00 | 79% | \$28,424.20 | \$5,375.00 |
| 4.b | FIRE WATER | 203,904.00 | 101,900.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$101,900.00 | 50% | \$102,004.00 | \$5,095.00 |
| 4.c | SANITARY SEWER | 37,288.00 | 18,500.00 | 13,000.00 | 0.00 | 0.00 | \$0.00 | \$31,500.00 | 84% | \$5,788.00 | \$1,575.00 |
| 4.d | NATURAL GAS | 5,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$5,900.00 | \$0.00 |
| 4.e | PRIMARY/SECONDARY POWER SERVICE | 102,424.00 | 25,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$25,000.00 | 24% | \$77,424.00 | \$1,250.00 |
| 4.f | ELECTRIC VEHICLE CHARGING STATION | 43,365.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | \$0.00 | \$10,000.00 | 23% | \$33,365.00 | \$500.00 |
| 4.g | SITE LIGHTING | 47,200.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | \$0.00 | \$10,000.00 | 21% | \$37,200.00 | \$500.00 |
| 4.h | MISCELLANEOUS | 1,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$1,180.00 | \$0.00 |
| 5.00 | EXISTING CONDITIONS (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 5.a | SELECTIVE BUILDING DEMOLITION (HAULING INCLUDED) | 292,287.18 | 292,287.18 | 0.00 | 0.00 | 0.00 | \$0.00 | \$292,287.18 | 100% | \$0.00 | \$14,614.36 |
| 5.b | PLUMBING DEMOLITION | 4,814.40 | 4,814.40 | 0.00 | 0.00 | 0.00 | \$0.00 | \$4,814.40 | 100% | \$0.00 | \$240.72 |
| 5.c | HVAC DEMOLITION | 9,086.00 | 9,086.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$9,086.00 | 100% | \$0.00 | \$454.30 |
| 5.d | ELECTRICAL DEMOLITION | 48,757.60 | 48,757.60 | 0.00 | 0.00 | 0.00 | \$0.00 | \$48,757.60 | 100% | \$0.00 | \$2,437.88 |
| 6.00 | CONCRETE (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 6.a | FOUNDATION - INCLUDED PER SEPARATE ADDITION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 6.b | ELEVATOR | 208,904.34 | 10,000.00 | 90,000.00 | 0.00 | 0.00 | \$0.00 | \$100,000.00 | 48% | \$108,904.34 | \$5,000.00 |

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | E | | F | | | G | | H BALANCE TO FINISH (C-G) | I RETAINAGE 5% |
|------------------|---|-------------------------|--------------------------|----------------|------------------|-------------------|-----------------|---|----------|------------------------------------|----------------------|
| | | | D TOTAL BILLED | | MATERIALS STORED | | | TOTAL COMPLETED AND STORED TO DATE | % T/D | | |
| | | | PREVIOUS APPLICATIONS | THIS PERIOD | PRIOR STORED | CURRENT STORED | TOTAL STORED | | | | |
| 6.c | SLAB-ON-GRADE/CURBS | 99,426.80 | 0.00 | 49,000.00 | 0.00 | 0.00 | \$0.00 | \$49,000.00 | 49% | \$50,426.80 | \$2,450.00 |
| 7.00 | MASONRY (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 7.a | EXTERIOR CMU WALL | 40,419.72 | 5,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$5,000.00 | 12% | \$35,419.72 | \$250.00 |
| 7.b | INTERIOR CMU WALL | 154,374.68 | 5,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$5,000.00 | 3% | \$149,374.68 | \$250.00 |
| 8.00 | METALS (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 8.a | PERFORATED METAL PANEL SYSTEM | 186,381.00 | 93,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$93,000.00 | 50% | \$93,381.00 | \$4,650.00 |
| 8.b | MISC. METALS | 11,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$11,800.00 | \$0.00 |
| 9 | CARPENTRY (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 9.a | FINISH CARPENTRY | 166,675.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$166,675.00 | \$0.00 |
| 9.b | ROUGH CARPENTRY | 228,092.23 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$228,092.23 | \$0.00 |
| 10 | THERMAL & MOISTURE PROTECTION (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 10.a | ROOFING | 186,857.25 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$186,857.25 | \$0.00 |
| 10.b | MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 11 | OPENINGS (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 11.a | EXTERIOR DOORS + H.W. | 49,678.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,500.00 | 5% | \$47,178.00 | \$125.00 |
| 11.b | WINDOWS | 227,364.76 | 2,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,500.00 | 1% | \$224,864.76 | \$125.00 |
| 11.c | DOORS + H.W. | 100,250.44 | 2,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,500.00 | 2% | \$97,750.44 | \$125.00 |
| 11.d | WINDOWS | 16,903.50 | 2,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,500.00 | 15% | \$14,403.50 | \$125.00 |
| 12.00 | FINISHES (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 12.a | EXTERIOR WALLS | 167,562.36 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$167,562.36 | \$0.00 |
| 12.b | INTERIOR WALLS | 343,807.16 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$343,807.16 | \$0.00 |
| 12.c | FLOOR FINISHES | 150,590.42 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$150,590.42 | \$0.00 |
| 12.d | CEILING FINISHES | 203,943.81 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$203,943.81 | \$0.00 |
| 12.e | VERTICAL SOFFITS | 53,764.20 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$53,764.20 | \$0.00 |
| 12.f | EXTERIOR SOFFIT | 738.68 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$738.68 | \$0.00 |
| 13 | SPECIALTIES (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 13.a | RESTROOM SPECIALTIES | 33,722.04 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$33,722.04 | \$0.00 |
| 13.b | MISC. SPECIALTIES | 24,965.02 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$24,965.02 | \$0.00 |
| 14 | ALL EQUIPMENT - N.I.C. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 15 | FURNISHINGS (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 15.a | WINDOW SHADES | 23,564.60 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$23,564.60 | \$0.00 |
| 15.b | FURNISHINGS - ALL FF & E - N.I.C. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 16 | SPECIAL CONSTRUCTION (EXISTING BUILDING RENOVATION + EXTENSION) - THIS SECTION NOT APPLICABLE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 17 | CONVEYING EQUIPMENT (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 18 | FIRE SUPPRESSION (EXISTING BUILDING RENOVATION + EXTENSION) | 121,240.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$121,240.00 | \$0.00 |
| 19 | PLUMBING (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 19.a | PLUMBING EQUIPMENT - INCLUDED PER SEPARATE ADDITION ESTIMATE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 19.b | PLUMBING FIXTURES | 34,220.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$1,000.00 | 3% | \$33,220.00 | \$50.00 |

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D TOTAL BILLED | | F MATERIALS STORED | | | G TOTAL COMPLETED AND STORED TO DATE | | H BALANCE TO FINISH (C-G) | I RETAINAGE 5% |
|------------------|--|-------------------------|--------------------------|----------------|-----------------------|-------------------|-----------------|--|---------|------------------------------------|----------------------|
| | | | PREVIOUS APPLICATIONS | THIS PERIOD | PRIOR STORED | CURRENT STORED | TOTAL STORED | % T/D | | | |
| | | | | | | | | | | | |
| 19.c | COLD WATER | 37,771.80 | 500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$500.00 | 1% | \$37,271.80 | \$25.00 |
| 19.d | HOT WATER | 21,428.80 | 500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$500.00 | 2% | \$20,928.80 | \$25.00 |
| 19.e | SANITARY SEWER & VENT | 62,315.80 | 500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$500.00 | 1% | \$61,815.80 | \$25.00 |
| 19.f | CONDENSATE DRAINS | 22,007.00 | 500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$500.00 | 2% | \$21,507.00 | \$25.00 |
| 19.g | ROOF DRAINS - SEE DIVISION 7 FOR GUTTER & DOWNSPOUT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 19.h | NATURAL GAS | 3,352.14 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$3,352.14 | \$0.00 |
| 20 | HVAC (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 20.a | ROOFTOP AC UNIT | 115,223.46 | 3,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$3,000.00 | 3% | \$112,223.46 | \$150.00 |
| 20.b | VRF SPLIT SYSTEM | 92,712.60 | 3,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$3,000.00 | 3% | \$89,712.60 | \$150.00 |
| 20.c | MINI SPLIT SYSTEM | 30,326.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$3,000.00 | 10% | \$27,326.00 | \$150.00 |
| 20.d | EXHAUST FAN | 2,861.50 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$2,861.50 | \$0.00 |
| 20.e | CONTROLS | 11,363.40 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$11,363.40 | \$0.00 |
| 20.f | MISCELLANEOUS | 1,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$1,180.00 | \$0.00 |
| 21 | ELECTRICAL (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 21.a | ELECTRICAL EQUIPMENT & PANELS | 42,480.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$42,480.00 | \$0.00 |
| 21.b | PANEL "K" FEEDER | 16,862.20 | 1,000.00 | 10,000.00 | 0.00 | 0.00 | \$0.00 | \$11,000.00 | 65% | \$5,862.20 | \$550.00 |
| 21.c | BRANCH POWER | 32,579.56 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$32,579.56 | \$0.00 |
| 21.d | HVAC/PLUMBING EQUIPMENT POWER | 89,028.99 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$89,028.99 | \$0.00 |
| 21.e | LIGHTING | 111,156.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,500.00 | 2% | \$108,656.00 | \$125.00 |
| 21.f | EXT | 305,717.82 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$305,717.82 | \$0.00 |
| 21.g | MISCELLANEOUS | 1,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$1,180.00 | \$0.00 |
| 22 | COMMUNICATIONS (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 22.a | SIGNAL SYSTEM | 139,118.66 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$139,118.66 | \$0.00 |
| 23 | ELECTRONIC SAFETY & SECURITY (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 23.a | FIRE ALARM | 99,214.40 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$99,214.40 | \$0.00 |
| 23.b | SECURITY | 119,057.28 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$119,057.28 | \$0.00 |
| 24.00 | EXTERIOR IMPROVEMENTS (EXISTING BUILDING RENOVATION + EXTENSION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 24.a | EAST COURT | 25,315.72 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$25,315.72 | \$0.00 |
| 25 | EXISTING CONDITIONS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) - SEE SEPARATE SITEWORK FOR SITE DEMOLITION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 26 | CONCRETE (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 26.a | FOUNDATION | 186,440.00 | 105,000.00 | 81,440.00 | 0.00 | 0.00 | \$0.00 | \$186,440.00 | 100% | \$0.00 | \$9,322.00 |
| 26.b | SLAB-ON-GRADE/CURBS | 97,168.28 | 5,000.00 | 92,168.28 | 0.00 | 0.00 | \$0.00 | \$97,168.28 | 100% | \$0.00 | \$4,858.41 |
| 26.c | CONCRETE COLUMN | 246,030.00 | 5,000.00 | 25,000.00 | 0.00 | 0.00 | \$0.00 | \$30,000.00 | 12% | \$216,030.00 | \$1,500.00 |
| 26.d | SUSPENDED CONCRETE SLAB & BEAMS | 770,999.02 | 5,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$5,000.00 | 1% | \$765,999.02 | \$250.00 |
| 26.e | MISC. CONCRETE | 7,021.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$7,021.00 | \$0.00 |
| 27 | MASONRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 27.a | EXTERIOR CMU WALL | 311,367.78 | 5,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$5,000.00 | 2% | \$306,367.78 | \$250.00 |
| 28 | METALS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 28.a | STRUCTURAL STEEL | 358,039.14 | 30,000.00 | 20,000.00 | 0.00 | 0.00 | \$0.00 | \$50,000.00 | 14% | \$308,039.14 | \$2,500.00 |

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D TOTAL BILLED | | F MATERIALS STORED | | | G TOTAL COMPLETED AND STORED TO DATE | | H BALANCE TO FINISH (C-G) | I RETAINAGE 5% |
|------------------|--|-------------------------|--------------------------|----------------|-----------------------|-------------------|-----------------|--|---------|------------------------------------|----------------------|
| | | | PREVIOUS APPLICATIONS | THIS PERIOD | PRIOR STORED | CURRENT STORED | TOTAL STORED | % T/D | | | |
| | | | | | | | | | | | |
| 28.b | EXTERIOR METAL STAIR | 108,896.30 | 0.00 | 10,000.00 | 0.00 | 0.00 | \$0.00 | \$10,000.00 | 9% | \$98,896.30 | \$500.00 |
| 28.c | METAL PAN STAIR, INTERIOR | 206,183.76 | 0.00 | 5,000.00 | 0.00 | 0.00 | \$0.00 | \$5,000.00 | 2% | \$201,183.76 | \$250.00 |
| 28.d | EXTERIOR SCREEN SYSTEM | 1,020,169.00 | 220,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$220,000.00 | 22% | \$800,169.00 | \$11,000.00 |
| 28.e | MISC. METALS | 187,195.20 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$187,195.20 | \$0.00 |
| 29.00 | CARPENTRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 29.a | FINISH CARPENTRY | 149,270.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$149,270.00 | \$0.00 |
| 29.b | ROUGH CARPENTRY | 232,353.80 | 2,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,500.00 | 1% | \$229,853.80 | \$125.00 |
| 30.00 | THERMAL & MOISTURE PROTECTION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 30.a | ROOFING | 135,812.34 | 2,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,500.00 | 2% | \$133,312.34 | \$125.00 |
| 30.b | WATERPROOFING | 97,783.59 | 1,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$1,500.00 | 2% | \$96,283.59 | \$75.00 |
| 30.c | MISCELLANEOUS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 31 | OPENINGS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 31.a | EXTERIOR DOORS + H.W. | 44,958.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,500.00 | 6% | \$42,458.00 | \$125.00 |
| 31.b | EXTERIOR WINDOWS | 149,067.13 | 2,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,500.00 | 2% | \$146,567.13 | \$125.00 |
| 31.c | INTERIOR DOORS + H.W. | 100,250.44 | 2,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,500.00 | 2% | \$97,750.44 | \$125.00 |
| 31.d | INTERIOR WINDOWS | 16,903.50 | 2,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,500.00 | 15% | \$14,403.50 | \$125.00 |
| 32 | FINISHES (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 32.a | EXTERIOR WALLS | 669,247.62 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$669,247.62 | \$0.00 |
| 32.b | INTERIOR WALLS | 492,469.46 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$492,469.46 | \$0.00 |
| 32.c | FLOOR FINISHES | 224,244.86 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$224,244.86 | \$0.00 |
| 32.d | CEILING FINISHES | 107,511.85 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$107,511.85 | \$0.00 |
| 32.e | VERTICAL SOFFITS | 98,997.28 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$98,997.28 | \$0.00 |
| 32.f | EXTERIOR SOFFIT/FASCIA | 68,864.80 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$68,864.80 | \$0.00 |
| 33 | SPECIALTIES (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 33.a | RESTROOM SPECIALTIES | 87,426.31 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$87,426.31 | \$0.00 |
| 33.b | MISC. SPECIALTIES | 42,461.59 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$42,461.59 | \$0.00 |
| 34 | EQUIPMENT (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) - N.I.C | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 35.00 | FURNISHINGS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 35.a | WINDOW SHADES, MOTORIZED - ALLOWANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 35.b | FURNISHINGS - N.I.C. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 36 | SPECIAL CONSTRUCTION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 36.a | OUTDOOR DECK PEDESTAL SYSTEM | 188,698.82 | 2,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,500.00 | 1% | \$186,198.82 | \$125.00 |
| 36.b | OUTDOOR GREEN DECK | 109,032.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$2,500.00 | 2% | \$106,532.00 | \$125.00 |
| 37.00 | CONVEYING EQUIPMENT (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 37.a | PASSENGER ELEVATOR | 160,480.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$15,000.00 | 9% | \$145,480.00 | \$750.00 |
| 38.00 | FIRE SUPPRESSION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 38.a | FIRE SPRINKLER SYSTEM | 123,489.45 | 12,500.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$12,500.00 | 10% | \$110,989.45 | \$625.00 |
| 39 | PLUMBING (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| 39.a | PLUMBING EQUIPMENT | 20,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0% | \$20,650.00 | \$0.00 |

