

RE: PROGRESS PAYMENT NO. 5 FOR CITY OF HAWTHORNE SENIOR CENTER (Project#24-03)
The following is a detailed breakdown of Progress Payment No. 5 due to PCN3 Inc, 10591 HURMBOLT STREET UNIT A, LOS ALAMITOS, CA, 90720 for work done on the subject project through June 2025.

	DESCRIPTION	CONTRACT QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	Qty or % PREVIOUS	Qty or % THIS ESTIMATE	Amount THIS ESTIMATE	Total Qty OR % TO DATE	Total Amount TO DATE
EXISTING CONDITIONS (SITEWORKS)										
a. DEMO @ SENIOR CENTER SITE (HAULING INCLUDED)										
i.	REMOVE (E) 1 CONCRETE PAVING	61	LF	\$ 11.80	\$ 719.80	100%	0%	\$ -	100%	\$ 719.80
ii.	REMOVE (E) 1 CONCRETE PAVING & BASE	2587	SF	\$ 3.54	\$ 9,167.98	100%	0%	\$ -	100%	\$ 9,167.98
iii.	REMOVE (E) 1 TREE	1	EA	\$ 5,310.00	\$ 5,310.00	100%	0%	\$ -	100%	\$ 5,310.00
iv.	REMOVE (E) 1 PLANTING/IRRIGATION	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
b. DEMO @ 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	129	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.	222 REMOVE (E) CONCRETE WALKWAY & BASE	222	SF	\$ 9.44	\$ 2,095.68	100%	0%	\$ -	100%	\$ 2,095.68
v.	1.158 REMOVE (E) PARKING ASPHALT PAVING & BASE	1,158	SF	\$ 5.90	\$ 6,832.20	100%	0%	\$ -	100%	\$ 6,832.20
vi.	88 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.	1,055 REMOVE (E) PLANTING/IRRIGATION	1,055	SF	\$ 9.44	\$ 9,959.20	100%	0%	\$ -	100%	\$ 9,959.20
ix.	REMOVE (E) SL BENCH	3	EA	\$ 501.50	\$ 1,504.50	100%	0%	\$ -	100%	\$ 1,504.50
x.	REMOVE (E) TRASH RECEPTACLE	1	EA	\$ 637.20	\$ 637.20	100%	0%	\$ -	100%	\$ 637.20
xi.	SANDBLAST/REMOVE (E) PARKING STALL STRIPING	32	EA	\$ 226.00	\$ 7,252.00	100%	0%	\$ -	100%	\$ 7,252.00
xii.	PROTECT (E) TREE	3	EA	\$ 295.00	\$ 885.00	100%	0%	\$ -	100%	\$ 885.00
xiii.	PROTECT (E) PLANTING/IRRIGATION	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) 30" CONCRETE V-GUTTER	48	LF	\$ 2.36	\$ 113.28	100%	0%	\$ -	100%	\$ 113.28
c. DEMO @ NORTH PARKING LOT (HAULING INCLUDED)										
i.	SANDBLAST/REMOVE (E) PARKING STALL STRIPING	50	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-ASIDE STRIPING	234	SF	\$ 3.54	\$ 828.36	100%	0%	\$ -	100%	\$ 828.36
iv.	REMOVE (E) ADA POLE SIGNAGE	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" W CONCRETE CURB & GUTTER	6	EA	\$ 1,416.00	\$ 8,496.00	100%	0%	\$ -	100%	\$ 8,496.00
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" W CONCRETE CURB & GUTTER	39	LF	\$ 59.00	\$ 2,301.00	100%	0%	\$ -	100%	\$ 2,301.00
x.	53 REMOVE (E) CONCRETE WALKWAY & BASE	53	SF	\$ 66.08	\$ 3,502.24	100%	0%	\$ -	100%	\$ 3,502.24
d. MISC. SITE DEMO										
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	\$ 2.36	\$ 41,462.84	100%	0%	\$ -	100%	\$ 41,462.84
c.	RAW CUT - FBR 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	99%	0%	\$ -	99%	\$ 10,000.00
e.	BUILDING PAD OVEREXCAVATION - WEST ADDITION	2,822	SF	\$ 23.60	\$ 66,599.20	100%	0%	\$ -	100%	\$ 66,599.20
f.	BUILDING PAD OVEREXCAVATION - EXTENDED SLAB	221	SF	\$ 47.20	\$ 10,431.20	100%	0%	\$ -	100%	\$ 10,431.20
g.	SCARIFY & COMPACT US PAVING	9,963	SF	\$ 1.18	\$ 11,756.34	100%	0%	\$ -	100%	\$ 11,756.34
h.	EXPORT/HAUL DIRT SURPLUS - 15% SWELL VOLUME	105	CY	\$ 159.30	\$ 16,726.50	100%	0%	\$ -	100%	\$ 16,726.50
i.	EROSION CONTROL	17,569	SF	\$ 1.77	\$ 31,097.13	100%	0%	\$ -	100%	\$ 31,097.13
EXTERIOR IMPROVEMENTS (SITEWORK)										
a. SENIOR CENTER SITE										
I. HARDSCAPE										
i.	CONCRETE PAVING TYPE 1 + AGG. BASE	4,521	SF	\$ 29.50	\$ 133,369.50	0%	0%	\$ -	0%	\$ -
ii.	CONCRETE PAVING TYPE 2 (COLORED) + AGG. BASE	178	SF	\$ 35.40	\$ 6,301.20	0%	0%	\$ -	0%	\$ -
iii.	BRICK PAVERS					0%	0%	\$ -	0%	\$ -
iv.	JOIN CONCRETE	103	LF	\$ 11.80	\$ 1,215.40	0%	0%	\$ -	0%	\$ -
v.	BRICK PAVERS + SUBSTRATE + AGG. BASE	2,516	SF	\$ 47.20	\$ 118,755.20	2%	0%	\$ -	2%	\$ 2,500.00
vi.	EXTRA FOR CONCRETE EDGE CURB ADD. TO P.A.	208	LF	\$ 5.90	\$ 1,227.20	0%	0%	\$ -	0%	\$ -
III. LANDSCAPE										
i.	SHRUBS + PLANTING SOIL + IRRIGATION	2,658	SF	\$ 54.28	\$ 144,276.24	0%	0%	\$ -	0%	\$ -
ii.	GRASS + PLANTING SOIL + IRRIGATION	1,808	SF	\$ 11.40	\$ 20,609.03	0%	0%	\$ -	0%	\$ -
iii.	TREE, 48" BOX	5	EA	\$ 2,643.20	\$ 13,216.00	0%	0%	\$ -	0%	\$ -
iv.	TREE, 36" BOX	1	EA	\$ 1,385.32	\$ 1,385.32	0%	0%	\$ -	0%	\$ -
v.	RAISED PLANTERS, 4'W x 6'L + PLANTING SOIL	3	EA	\$ 3,121.10	\$ 9,363.30	0%	0%	\$ -	0%	\$ -
vi.	90-DAY MAINTENANCE	1	LS	\$ 8,260.00	\$ 8,260.00	0%	0%	\$ -	0%	\$ -
IV. 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%	\$ -
V. ORNAMENTAL STEEL FENCING & GATES										
i.	12H STEEL FENCE + PAINT	31	LF	\$ 731.60	\$ 22,679.60	0%	0%	\$ -	0%	\$ -
ii.	STEEL AWNING GATE, 7'W x 12'H + PAINT	1	EA	\$ 7,504.80	\$ 7,504.80	0%	0%	\$ -	0%	\$ -
iii.	STEEL AWNING GATE, 4.5'W x 12'H + PAINT	1	EA	\$ 7,717.20	\$ 7,717.20	0%	0%	\$ -	0%	\$ -
iv.	STEEL AWNING GATE, 11'W x 12'H + PAINT	1	EA	\$ 15,717.60	\$ 15,717.60	0%	0%	\$ -	0%	\$ -
v.	CURVED STEEL AWNING GATE, 13.5'W x 12'H + PAINT	1	EA	\$ 19,611.60	\$ 19,611.60	0%	0%	\$ -	0%	\$ -
vi.	CURVED STEEL AWNING GATE, 15'W x 12'H + PAINT	1	EA	\$ 19,824.00	\$ 19,824.00	0%	0%	\$ -	0%	\$ -
vii.	STEEL SLIDING GATE, 10.75'W x 12'H + PAINT	1	EA	\$ 13,387.60	\$ 13,387.60	0%	0%	\$ -	0%	\$ -
b. EAST PARKING LOT										
i.	ASPHALT PAVING + AGG. BASE	2,056	SF	\$ 9.44	\$ 20,655.84	0%	0%	\$ -	0%	\$ -

ii.	CONCRETE CURB	46	LF	\$	118.00	\$	5,428.00	0%	0%	\$	-	0%	\$
iii.	2" 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.	SILURY SEAL (E) AC PAVING - ALLOWANCE	12,312	SF	\$	1.18	\$	14,528.16	0%	0%	\$	-	0%	\$
vii.	SIRUBS - PLANTING SOIL - IRRIGATION	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- AISLE STRIPING - CHEVRON	558	SF	\$	4.72	\$	2,633.76	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/EXIT	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$
4. NORTH PARKING LOT													
i.	CONCRETE PAD FOR ELECTRICAL EQUIPMENT	240	SF	\$	35.40	\$	8,496.00	0%	0%	\$	-	0%	\$
ii.	CONCRETE CURB RAMP + AGG BASE	53	SF	\$	35.40	\$	1,876.20	0%	0%	\$	-	0%	\$
iii.	48 24" CONCRETE CURB & GUTTER	24	LF	\$	236.00	\$	5,664.00	0%	0%	\$	-	0%	\$
iv.	JOIN CONCRETE PAVING	21	LF	\$	11.80	\$	247.80	0%	0%	\$	-	0%	\$
v.	JOIN CONCRETE CURB & GUTTER	4	EA	\$	11.80	\$	47.20	0%	0%	\$	-	0%	\$
vi.	PARKING STALL STRIPING - ADA	2	EA	\$	295.00	\$	590.00	0%	0%	\$	-	0%	\$
vii.	PARKING STALL STRIPING - EV CHARGING STATION	2	EA	\$	295.00	\$	590.00	0%	0%	\$	-	0%	\$
viii.	PARKING STALL STRIPING - REG	24	EA	\$	295.00	\$	7,080.00	0%	0%	\$	-	0%	\$
ix.	WALK- AISLE STRIPING - CHEVRON	90	SF	\$	4.72	\$	424.80	0%	0%	\$	-	0%	\$
x.	PAINT RED CURB	99	LF	\$	11.80	\$	1,168.20	0%	0%	\$	-	0%	\$
xi.	TRUNCATED DOME	12	SF	\$	59.00	\$	708.00	0%	0%	\$	-	0%	\$
xii.	CONCRETE WHEEL STOP	24	EA	\$	472.00	\$	11,328.00	0%	0%	\$	-	0%	\$
xiii.	ADA PARKING POLE SIGNAGE	2	EA	\$	1,180.00	\$	2,360.00	0%	0%	\$	-	0%	\$
xiv.	FENCE GATE FOR ELECTRICAL EQUIPMENT	62	LF	\$	472.00	\$	29,264.00	0%	0%	\$	-	0%	\$
4. SIGNAGE													
i.	STREET ADDRESS IDENTIFICATION SIGN	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$
4. MISCELLANEOUS													
i.	MISC SITE IMPROVEMENTS/SIGNAGE ALLOWANCE	1	LS	\$	-	\$	-	0%	0%	\$	-	0%	\$
UTILITIES (STEWOR)													
4. STORM DRAINS													
i.	6" AREA DRAIN	2	EA	\$	1,475.00	\$	2,950.00	90%	0%	\$	-	90%	\$ 2,447.50
ii.	SDR 35 PIPE - ASSUME 4"	108	LF	\$	94.40	\$	10,195.20	90%	0%	\$	-	90%	\$ 9,167.57
iii.	POC TO EXISTING - ON SITE	1	EA	\$	1,180.00	\$	1,180.00	90%	0%	\$	-	90%	\$ 1,056.20
iv.	POTHOLING DOMESTIC WATER	1	EA	\$	590.00	\$	590.00	90%	0%	\$	-	90%	\$ 529.50
v.	3" DOMESTIC WATER METER	1	EA	\$	1,180.00	\$	1,180.00	90%	0%	\$	-	90%	\$ 1,056.20
vi.	3" RPBP ASSEMBLY	1	EA	\$	295.00	\$	295.00	90%	0%	\$	-	90%	\$ 264.75
vii.	3" SCH 80 PVC PIPE	525	LF	\$	94.40	\$	49,560.00	88%	0%	\$	-	88%	\$ 43,885.24
viii.	BUILDING POC	1	EA	\$	1,180.00	\$	1,180.00	90%	0%	\$	-	90%	\$ 1,065.20
ix.	POC TO EXISTING - STREET	1	EA	\$	11,800.00	\$	11,800.00	90%	0%	\$	-	90%	\$ 10,624.00
x.	VALVES & SPECIALTIES	1	LS	\$	1,180.00	\$	1,180.00	90%	0%	\$	-	90%	\$ 1,059.00
xi.	THRUST BLOCK	6	EA	\$	590.00	\$	3,540.00	90%	0%	\$	-	90%	\$ 3,174.80
xii.	POTHOLING	1	EA	\$	590.00	\$	590.00	90%	0%	\$	-	90%	\$ 532.60
xiii.	CUT & PATCH (E) ASPHALT PAVING	405	LF	\$	70.80	\$	28,674.00	90%	0%	\$	-	90%	\$ 25,912.84
xiv.	CUT & PATCH (E) CONCRETE PAVING	120	LF	\$	118.00	\$	14,160.00	90%	0%	\$	-	90%	\$ 12,674.40
xv.	TRAFFIC CONTROL	3	DAY	\$	2,950.00	\$	8,850.00	100%	0%	\$	-	100%	\$ 8,850.00
4. FIRE WATER													
i.	6" FIRE WATER METER	1	EA	\$	2,950.00	\$	2,950.00	34%	56%	\$	1,652.00	90%	\$ 2,652.01
ii.	6" DCVY ASSEMBLY	1	EA	\$	8,850.00	\$	8,850.00	36%	54%	\$	4,779.00	90%	\$ 7,953.99
iii.	FDC 1 EA	1	EA	\$	17,700.00	\$	17,700.00	48%	42%	\$	7,434.00	90%	\$ 15,925.67
iv.	6" C900 PVC PIPE	530	LF	\$	177.00	\$	93,810.00	51%	39%	\$	36,385.90	90%	\$ 84,585.90
v.	BUILDING POC	1	EA	\$	5,900.00	\$	5,900.00	42%	48%	\$	2,832.00	90%	\$ 5,332.00
vi.	POC TO EXISTING - STREET	1	EA	\$	17,700.00	\$	17,700.00	48%	42%	\$	7,434.00	90%	\$ 15,925.67
vii.	VALVES & SPECIALTIES	1	LS	\$	1,180.00	\$	1,180.00	42%	48%	\$	564.40	90%	\$ 1,066.40
viii.	THRUST BLOCK	6	EA	\$	590.00	\$	3,540.00	42%	48%	\$	1,699.20	90%	\$ 3,199.20
ix.	POTHOLING	1	EA	\$	590.00	\$	590.00	42%	48%	\$	283.20	90%	\$ 533.20
x.	CUT & PATCH (E) ASPHALT PAVING	405	LF	\$	70.80	\$	28,674.00	37%	54%	\$	15,406.70	90%	\$ 25,906.70
xi.	CUT & PATCH (E) CONCRETE PAVING	120	LF	\$	118.00	\$	14,160.00	64%	21%	\$	2,973.60	85%	\$ 11,973.60
xii.	TRAFFIC CONTROL	3	LS	\$	2,950.00	\$	8,850.00	96%	4%	\$	354.00	100%	\$ 8,845.67
4. SANITARY SEWER													
i.	4" SDR 35 PIPE	95	LF	\$	94.40	\$	8,968.00	96%	4%	\$	372.00	100%	\$ 8,968.00
ii.	6" SDR 35 PIPE	25	LF	\$	141.60	\$	3,540.00	95%	5%	\$	177.00	100%	\$ 3,540.00
iii.	BUILDING POC	2	EA	\$	1,180.00	\$	2,360.00	95%	5%	\$	118.00	100%	\$ 2,360.00
iv.	ALLOWANCE FOR SEWER CLEANOUT	2	EA	\$	1,180.00	\$	2,360.00	95%	5%	\$	118.00	100%	\$ 2,360.00
v.	SITE POC (TO EXISTING 6" VCP)	2	EA	\$	2,950.00	\$	5,900.00	95%	5%	\$	295.00	100%	\$ 5,900.00
vi.	POTHOLING	1	EA	\$	590.00	\$	590.00	95%	5%	\$	29.50	100%	\$ 590.00
vii.	CUT & PATCH (E) CONCRETE PAVING	115	LF	\$	118.00	\$	13,570.00	95%	5%	\$	678.50	100%	\$ 13,570.00
4. NATURAL GAS													
i.	SEISMIC SHUT-OFF VALVE TO (E) INCOMING GAS	1	EA	\$	5,900.00	\$	5,900.00	0%	0%	\$	-	0%	\$
4. PRIMARY/SECONDARY POWER SERVICE													
i.	PRIMARY POWER SERVICE CONDUIT (2) - 4" PVC CONDUIT - DUCTBANK	300	LF	\$	177.00	\$	53,100.00	55%	0%	\$	-	55%	\$ 29,000.00
ii.	UTILITY TRANSFORMER PAD	1	EA	\$	11,800.00	\$	11,800.00	68%	0%	\$	-	68%	\$ 8,000.00
iii.	SECONDARY POWER FEEDER, 800A/3P - DUCTBANK	50	LF	\$	82.60	\$	4,130.00	34%	0%	\$	-	24%	\$ 1,000.00
iv.	MAIN SWITCHBOARD, 800A-277/480V-3PH-4W-NEMA-1 - CONCRETE PAD	1	EA	\$	11,800.00	\$	11,800.00	34%	0%	\$	-	34%	\$ 4,000.00
v.	TRANSFORMER GROUNDING GRID	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$
vi.	PROTECTIVE BOLLARDS - ALLOWANCE	10	EA	\$	1,770.00	\$	17,700.00	40%	0%	\$	-	40%	\$ 7,000.00
vii.	CUT & PATCH (E) CONCRETE PAVING	23	LF	\$	118.00	\$	2,714.00	37%	0%	\$	-	37%	\$ 1,000.00
4. ELECTRIC VEHICLE CHARGING STATION													
i.	DUAL CORD EV CHARGER - PAD	2	EA	\$	7,670.00	\$	15,340.00	26%	0%	\$	-	26%	\$ 4,000.00
ii.	UG CIRCUIT - ASSUME 40A	85	LF	\$	88.50	\$	7,522.50	20%	0%	\$	-	20%	\$ 1,500.00
iii.	DUCTBANK	55	LF	\$	147.50	\$	8,112.50	18%	0%	\$	-	18%	\$ 1,500.00
iv.	BOLLARD - FOOTING	4	EA	\$	1,770.00	\$	7,080.00	21%	0%	\$	-	21%	\$ 1,500.00
v.	CUT & PATCH (E) CONCRETE PAVING	45	LF	\$	118.00	\$	5,310.00	26%	0%	\$	-	26%	\$ 1,500.00

SITE LIGHTING										
i.	ALLOWANCE FOR SITE LIGHTING - TYPE L19 DECO POLE LIGHT + FOOTING, COMPLETE W CIRCUITS	5	EA	\$ 8,260.00	\$ 41,300.00	21%	0%	\$ -	21%	\$ 8,500.00
ii.	REMOVE (E) EAST PARKING POLE LIGHT & RELOCATE - NEW FOOTING & EXTENDING POC CIRCUIT, COMPLETE	1	EA	\$ 5,900.00	\$ 5,900.00	25%	0%	\$ -	25%	\$ 1,500.00
MISCELLANEOUS										
l.	MISC. SITE UTILITY SYSTEM TESTING	1	LS	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
EXISTING CONDITIONS (EXISTING BUILDING RENOVATION + EXTENSION)										
SELECTIVE BUILDING DEMOLITION (HAILING INCLUDED)										
i.	REMOVE (E) EXT. DOOR FRAME, PER LEAF	6	EA	\$ 295.00	\$ 1,770.00	100%	0%	\$ -	100%	\$ 1,770.00
ii.	REMOVE (E) EXT. WINDOWS	148	SF	\$ 11.80	\$ 1,746.40	100%	0%	\$ -	100%	\$ 1,746.40
iii.	REMOVE (E) EXT. FIXED STOREFRONT	288	SF	\$ 11.80	\$ 3,398.40	100%	0%	\$ -	100%	\$ 3,398.40
iv.	ENLARGE (E) 2'W x 2'D EXT. WINDOW OPENING TO CREATE A NEW 9' x 7'D WINDOW OPENING, SAWCUT REMOVE PORTION OF EXT. WALL COMPLETE	4	EA	\$ 1,180.00	\$ 4,720.00	100%	0%	\$ -	100%	\$ 4,720.00
v.	ENLARGE (E) 4'W x 2'D EXT. WINDOW OPENING TO CREATE A NEW 9' x 7'D WINDOW OPENING, SAWCUT REMOVE PORTION OF EXT. WALL	2	EA	\$ 1,180.00	\$ 2,360.00	100%	0%	\$ -	100%	\$ 2,360.00
vi.	SAWCUT REMOVE PORTION OF (E) EXT. WALL TO CREATE A NEW 9' x 7'D WINDOW OPENING	1	EA	\$ 2,950.00	\$ 2,950.00	100%	0%	\$ -	100%	\$ 2,950.00
vii.	SAWCUT REMOVE 3.3'W x 7.25'H PORTION OF (E) EXT. WALL FOR NEW DUAL-LEAF DOOR OPENING	2	EA	\$ 2,950.00	\$ 5,900.00	100%	0%	\$ -	100%	\$ 5,900.00
viii.	SAWCUT REMOVE 3.3'W x 7.25'H PORTION OF (E) EXT. WALL FOR NEW SINGLE DOOR OPENING	1	EA	\$ 2,950.00	\$ 2,950.00	100%	0%	\$ -	100%	\$ 2,950.00
ix.	REMOVE (E) EXT. WALL - CMBSNT PLASTER LATH, SHEATHING, WOOD STUD & GYPSUM, COMPLETE	1,818	SF	\$ 5.90	\$ 10,726.20	100%	0%	\$ -	100%	\$ 10,726.20
x.	REMOVE (E) ROOF MATERIAL & ALL ASSOCIATED COMPONENTS DOWN TO SHEATHING, COMPLETE	9,022	SF	\$ 5.90	\$ 53,111.80	100%	0%	\$ -	100%	\$ 53,111.80
xi.	REMOVE (E) PARAPET CAP	275	LF	\$ 11.80	\$ 3,245.00	100%	0%	\$ -	100%	\$ 3,245.00
xii.	REMOVE (E) ROOF EQUIPMENT PAD	267	SF	\$ 11.80	\$ 3,150.60	100%	0%	\$ -	100%	\$ 3,150.60
xiii.	SAWCUT (E) ROOF FRAMES & SHEATHING	96	LF	\$ 23.60	\$ 2,265.60	100%	0%	\$ -	100%	\$ 2,265.60
xiv.	REMOVE (E) ROOF FRAMES & SHEATHING, COMPLETE	4,430	SF	\$ 5.90	\$ 26,137.00	100%	0%	\$ -	100%	\$ 26,137.00
xv.	EXTRA FOR SHORING @ EDGES OF (E) ROOF FRAMING	130	LF	\$ 35.40	\$ 4,602.00	100%	0%	\$ -	100%	\$ 4,602.00
xvi.	REMOVE (E) PIPE COLUMNS & SHORE ROOF STRUCTURE	3	EA	\$ 295.00	\$ 885.00	100%	0%	\$ -	100%	\$ 885.00
xvii.	REMOVE (E) INT. DOOR FRAME, PER LEAF	10	EA	\$ 236.00	\$ 2,360.00	100%	0%	\$ -	100%	\$ 2,360.00
xviii.	REMOVE (E) INT. FURRING WALL, COMPLETE	70	SF	\$ 11.80	\$ 826.00	100%	0%	\$ -	100%	\$ 826.00
xix.	REMOVE (E) INT. WALL, SINGLE STUD, COMPLETE	3,612	SF	\$ 5.90	\$ 21,310.80	100%	0%	\$ -	100%	\$ 21,310.80
xx.	REMOVE (E) INT. WALL, DOUBLE STUD, COMPLETE	910	SF	\$ 5.90	\$ 5,369.00	100%	0%	\$ -	100%	\$ 5,369.00
xxi.	SAWCUT REMOVE 3.3'W x 7.25'H PORTION OF (E) INT. WALL FOR NEW DUAL DOOR OPENING	1	EA	\$ 2,950.00	\$ 2,950.00	100%	0%	\$ -	100%	\$ 2,950.00
xxii.	REMOVE (E) WALL TILE	85	LF	\$ 47.20	\$ 4,012.00	100%	0%	\$ -	100%	\$ 4,012.00
xxiii.	REMOVE (E) STAGE FLOORING & FRAMES, COMPLETE	208	SF	\$ 11.80	\$ 2,454.40	100%	0%	\$ -	100%	\$ 2,454.40
xxiv.	REMOVE (E) CERAMIC FLOOR TILE & BASE, COMPLETE	272	SF	\$ 5.90	\$ 1,604.80	100%	0%	\$ -	100%	\$ 1,604.80
xxv.	REMOVE (E) FLOOR FINISHES & WALL BASES OTHER THAN FLOOR TILE & STAGE FLOORING	8,053	SF	\$ 5.90	\$ 47,524.50	100%	0%	\$ -	100%	\$ 47,524.50
xxvi.	REMOVE (E) CEILING FINISHES & FRAMES, COMPLETE	8,610	SF	\$ 3.54	\$ 30,479.40	100%	0%	\$ -	100%	\$ 30,479.40
xxvii.	REMOVE (E) CONCRETE CURB	113	LF	\$ 23.60	\$ 2,666.80	100%	0%	\$ -	100%	\$ 2,666.80
xxviii.	SAWCUT (E) SLAB-ON-GRADE	484	LF	\$ 11.80	\$ 5,711.20	100%	0%	\$ -	100%	\$ 5,711.20
xxix.	REMOVE (E) SLAB & BASE - PER DEDUCTED FLOOR	37	SF	\$ 11.80	\$ 436.60	100%	0%	\$ -	100%	\$ 436.60
xxx.	REMOVE (E) SLAB & BASE - PER NEW EAST COURTYARD, ELEVATOR PIT, & NEW FOUNDATIONS	1,700	SF	\$ 11.80	\$ 20,060.00	100%	0%	\$ -	100%	\$ 20,060.00
xxxi.	REMOVE (E) FIRE SPRINKLER SYSTEM	8,600	GSP	\$ 1.18	\$ 10,148.00	100%	0%	\$ -	100%	\$ 10,148.00
xxxii.	PROTECT (E) KITCHEN EQUIPMENT	342	SF	\$ 3.54	\$ 1,210.68	100%	0%	\$ -	100%	\$ 1,210.68
xxxiii.	PROTECT (E) INT. DOOR FRAME, PER LEAF	2	EA	\$ 118.00	\$ 236.00	100%	0%	\$ -	100%	\$ 236.00
xxxiv.	PROTECT (E) 7' x 4' EXT. WINDOW	1	EA	\$ 118.00	\$ 118.00	100%	0%	\$ -	100%	\$ 118.00
xxxv.	PROTECT (E) PIPE COLUMNS	3	EA	\$ 118.00	\$ 354.00	100%	0%	\$ -	100%	\$ 354.00
xxxvi.	MISC. SELECTIVE DEMO & PROTECTION WORK	8,600	GSP	\$ 0.30	\$ 2,577.00	100%	0%	\$ -	100%	\$ 2,577.00
PLUMBING DEMOLITION										
k.	REMOVE (E) RESTROOM PLUMBING FIXTURES (ASSUME 4 FIXTURES @ EXISTING MEN & WOMEN RESTROOMS & ALL ASSOCIATED PIPING, COMPLETE	272	SF	\$ 17.70	\$ 4,814.40	100%	0%	\$ -	100%	\$ 4,814.40
HVAC DEMOLITION										
i.	REMOVE (E) AC ROOFTOP UNIT, COMPLETE	4	EA	\$ 560.50	\$ 2,242.00	100%	0%	\$ -	100%	\$ 2,242.00
ii.	REMOVE (E) ROOF EXHAUST FAN	2	EA	\$ 354.00	\$ 708.00	100%	0%	\$ -	100%	\$ 708.00
iii.	REMOVE (E) DUCTWORK, DIFFUSERS GRILLES, & ALL RELATED COMPONENTS, COMPLETE	8,600	GSP	\$ 0.55	\$ 4,720.00	100%	0%	\$ -	100%	\$ 4,720.00
iv.	REMOVE (E) EQUIPMENT CONTROLS	6	EA	\$ 236.00	\$ 1,416.00	100%	0%	\$ -	100%	\$ 1,416.00
ELECTRICAL DEMOLITION										
i.	MISC. HVAC DEMO & PROTECTION WORK	8,600	GSP	\$ 0.24	\$ 2,029.60	100%	0%	\$ -	100%	\$ 2,029.60
ii.	REMOVE (E) ELECTRICAL EQUIPMENT & PANELS EXCLUDING PANEL 'C', PANEL 'T', & NEMR 'T'	8,600	GSP	\$ 1.18	\$ 10,148.00	100%	0%	\$ -	100%	\$ 10,148.00
iii.	PODRREMOVE (E) PANEL 'K' FREEZER	100	LF	\$ 29.50	\$ 2,950.00	100%	0%	\$ -	100%	\$ 2,950.00
iv.	PODRREMOVE (E) HVAC EQUIPMENT FEEDER	6	EA	\$ 590.00	\$ 3,540.00	100%	0%	\$ -	100%	\$ 3,540.00
v.	REMOVE (E) BRANCH POWER SYSTEM	8,600	GSP	\$ 1.18	\$ 10,148.00	100%	0%	\$ -	100%	\$ 10,148.00
vi.	REMOVE (E) LIGHTING SYSTEM	8,600	GSP	\$ 1.18	\$ 10,148.00	100%	0%	\$ -	100%	\$ 10,148.00
vii.	REMOVE (E) COMMUNICATIONS SYSTEM	8,600	GSP	\$ 0.55	\$ 4,720.00	100%	0%	\$ -	100%	\$ 4,720.00
viii.	REMOVE (E) FIRE ALARM SYSTEM	8,600	GSP	\$ 0.30	\$ 2,577.00	100%	0%	\$ -	100%	\$ 2,577.00
ix.	REMOVE (E) SECURITY SYSTEM	8,600	GSP	\$ 0.30	\$ 2,577.00	100%	0%	\$ -	100%	\$ 2,577.00
CONCRETE (EXISTING BUILDING RENOVATION + EXTENSION)										
FOUNDATION										
i.	INCLUDED PER SEPARATE ADDITION	0	0	\$ -	\$ 0	0%	0%	\$ -	0%	\$ -
ELEVATOR PIT										
i.	BULK EXCAVATION	47	CY	\$ 376.59	\$ 17,699.50	100%	0%	\$ -	100%	\$ 17,699.50
ii.	WALL FOOTING	5	CY	\$ 1,180.00	\$ 5,900.00	50%	50%	\$ 2,950.00	100%	\$ 5,900.00
iii.	8" CONCRETE RETAINING WALL	210	SF	\$ 265.00	\$ 61,950.00	30%	34%	\$ 21,063.00	54%	\$ 33,641.00
iv.	12" CONCRETE SLAB - V.B./AB	106	SF	\$ 44.84	\$ 4,753.04	50%	27%	\$ 1,279.60	77%	\$ 3,659.84
v.	EXTRA FOR SLIMP PIT - PUMP PIPING, COMPLETE	1	EA	\$ 5,900.00	\$ 5,900.00	100%	0%	\$ -	100%	\$ 5,900.00
vi.	WATERPROOFING	726	SF	\$ 324.50	\$ 107,787.00	60%	22%	\$ 23,166.74	89%	\$ 86,859.86
vii.	BACKFILL & COMPACT	20	CY	\$ 236.00	\$ 4,720.00	90%	0%	\$ -	90%	\$ 4,236.00
viii.	HAUL/EXPORT SURPLUS + 15% SWELL VOLUME	31	CY	\$ 70.80	\$ 2,194.80	80%	30%	\$ 1,540.66	100%	\$ 2,194.80
ix.	TEMP. SHORING, 6.75'D - REMOVAL			\$ -	\$ -	0%	0%	\$ -	0%	\$ -
SLAB-ON-GRADE CURBS & LF										
i.	REPLACEMENT SLAB-ON-GRADE - V.B./AB, 5'x4"	1,216	SF	\$ 35.40	\$ 43,046.40	54%	0%	\$ -	54%	\$ 23,095.04
ii.	EXTENDED SLAB-ON-GRADE - V.B./AB, 5'x4"	221	SF	\$ 35.40	\$ 7,823.40	54%	0%	\$ -	54%	\$ 4,224.64
iii.	REPAIR/PATCH (E) SLAB-ON-GRADE - @ RESTROOM	272	SF	\$ 47.20	\$ 12,838.40	55%	0%	\$ -	55%	\$ 7,034.48
iv.	THICKENED SLAB OVER FOOTING	11	CY	\$ 590.00	\$ 6,490.00	55%	0%	\$ -	55%	\$ 3,569.50
v.	THICKENED SLAB EDGE	1	CY	\$ 590.00	\$ 590.00	55%	0%	\$ -	55%	\$ 324.50

vi.	JOIN SLAB TO EXISTING	545	LF	\$	35.40	\$	19,293.00	55%	0%	\$	-	55%	\$	10,611.15
vii.	CONCRETE CURB, 6" x 6" W x 6" H	105	LF	\$	35.40	\$	5,841.00	55%	0%	\$	-	55%	\$	3,212.55
viii.	CONCRETE CURB, 12" W x 6" H	15	LF	\$	42.48	\$	637.20	55%	0%	\$	-	55%	\$	350.46
ix.	CONCRETE CMU STARTER, 8" W x 18" H	65	LF	\$	35.40	\$	2,301.00	55%	0%	\$	-	55%	\$	1,265.55
x.	CONCRETE CMU STARTER, 12" W x 18" H	16	LF	\$	35.40	\$	566.40	55%	0%	\$	-	55%	\$	311.52
MASONRY (EXISTING BUILDING RENOVATION + EXTENSION)														
EXTERIOR CMU WALL														
i.	8" BURNISHED FACE CMU WALL	519	SF	\$	77.88	\$	40,419.72	12%	57%	\$	15,000.00	49%	\$	20,000.00
INTERIOR CMU WALL														
i.	8" CMU WALL - PARTITION LOAD BEARING	677	SF	\$	86.14	\$	58,316.78	0%	51%	\$	30,000.00	51%	\$	30,000.00
ii.	12" CMU WALL - PARTITION LOAD BEARING	291	SF	\$	95.58	\$	27,813.78	0%	54%	\$	15,000.00	54%	\$	15,000.00
iii.	12" CMU WALL - ELEVATOR SHAFT	714	SF	\$	95.58	\$	68,244.12	7%	44%	\$	30,000.00	51%	\$	35,000.00
METALS (EXISTING BUILDING RENOVATION + EXTENSION)														
PERFORATED METAL PANEL SYSTEM														
i.	PERFORATED METAL PANEL O/ PLASTER WALL	208	SF	\$	265.50	\$	55,224.00	30%	0%	\$	-	30%	\$	20,000.00
ii.	PERFORATED METAL PANEL O/ GLAZING	494	SF	\$	265.50	\$	131,157.00	50%	0%	\$	-	50%	\$	73,000.00
MISC. METALS														
i.	ELEVATOR PIT LADDER - PAINT	1	EA	\$	4,720.00	\$	4,720.00	0%	0%	\$	-	0%	\$	-
ii.	ACCESS LADDER TO MECH. WELL, -1/3H	1	EA	\$	3,540.00	\$	3,540.00	0%	0%	\$	-	0%	\$	-
iii.	WALL BACKING SUPPORT FOR TV MONITOR	6	EA	\$	990.00	\$	5,940.00	0%	0%	\$	-	0%	\$	-
iv.	MISC. METALS ALLOWANCE	8,408	GSP	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
CARPENTRY (EXISTING BUILDING RENOVATION + EXTENSION)														
FINISH CARPENTRY														
i.	24" W PLAM BASE CABINET W SOLID SURFACE TOP & 4" H BACKSPLASH	48	LF	\$	1,180.00	\$	56,640.00	3%	0%	\$	-	3%	\$	1,699.20
ii.	32" W WALL-MOUNTED COMPUTER COUNTER	34	LF	\$	990.00	\$	20,000.00	3%	0%	\$	-	3%	\$	601.80
iii.	27" W PASS-THRU COUNTER	10	LF	\$	990.00	\$	9,900.00	3%	0%	\$	-	3%	\$	177.00
iv.	14" W WALL-MOUNTED COUNTER + 4" H BACKSPLASH	9	LF	\$	990.00	\$	5,310.00	3%	0%	\$	-	3%	\$	159.30
v.	12" W x 24" H CASEWORK W (3) UPPER SHELVES	8	LF	\$	990.00	\$	4,720.00	3%	0%	\$	-	3%	\$	141.60
vi.	12" W x 24" H CASEWORK W (4) UPPER SHELVES	8	LF	\$	990.00	\$	4,720.00	3%	0%	\$	-	3%	\$	141.60
vii.	12" W x 24" H CASEWORK W (5) UPPER SHELVES	12	LF	\$	990.00	\$	7,080.00	3%	0%	\$	-	3%	\$	212.40
viii.	18" W x 24" H CASEWORK	8	LF	\$	990.00	\$	4,720.00	3%	0%	\$	-	3%	\$	141.60
ix.	20" W x 18" H BUILT-UP SEAT/WALL CUSTOM LOBBY COUNTER	17	LF	\$	885.00	\$	15,045.00	3%	0%	\$	-	3%	\$	451.35
x.	COUNTERTOP, CUSTOM 3/8" CURVED LOW WALL - 3/8" METAL STED W WOOD VENEER	22	SF	\$	1,770.00	\$	38,940.00	3%	0%	\$	-	3%	\$	1,188.20
xi.	GWB BOTH SIDES + CAP 2.5" PLAM UPPER CABINET	6	LF	\$	990.00	\$	3,540.00	3%	0%	\$	-	3%	\$	105.95
xii.	MISC. FINISH CARPENTRY ALLOWANCE	8,408	GSP	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
ROUGH CARPENTRY														
i.	EXT. WOOD STUD, 2" x 6" - INFILLS	82	SF	\$	47.20	\$	3,870.40	0%	40%	\$	1,548.16	40%	\$	1,548.16
ii.	WOOD FRAMING TO NEW DOOR & WINDOW OPENINGS	245	LF	\$	177.00	\$	43,365.00	0%	33%	\$	14,710.45	33%	\$	14,710.45
iii.	WOOD POST, 6" x 6"	234	LF	\$	354.00	\$	96,996.00	0%	32%	\$	31,025.06	32%	\$	31,025.06
iv.	PLYWOOD SHEATHING	82	SF	\$	11.80	\$	967.60	0%	40%	\$	387.04	40%	\$	387.04
v.	ROOF BEAM, 4" x 12"	92	LF	\$	990.00	\$	54,280.00	0%	30%	\$	16,284.00	30%	\$	16,284.00
vi.	POST HOLDOWN	17	EA	\$	295.00	\$	5,015.00	0%	40%	\$	2,006.00	40%	\$	2,006.00
vii.	WOOD FRAMING TO PORTION OF LOW ROOF @ NORTH - 1/2" ROOF PLYWOOD SHEATHING	86	SF	\$	47.20	\$	4,059.20	0%	40%	\$	1,623.68	40%	\$	1,623.68
viii.	3/4" CD APA-RATED ROOF SHEATHING @ SLOPE - 2X WOOD FRAMES/NAILERS	688	SF	\$	17.70	\$	12,177.60	0%	40%	\$	4,871.04	40%	\$	4,871.04
ix.	PREP (E) ROOF PLYWOOD SHEATHING FOR NEW ROOFING MATERIAL INSTALLATION	8,314	SF	\$	0.30	\$	2,494.20	0%	40%	\$	981.05	40%	\$	981.05
x.	ALLOWANCE FOR 1% ROOF SHEATHING REPLACEMENT	416	SF	\$	11.80	\$	4,908.80	0%	40%	\$	1,963.52	40%	\$	1,963.52
xi.	MISC. ROUGH CARPENTRY ALLOWANCE (blockings, nailing, sill, misc. loads, AB, steps, etc.)	8,408	GSP	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
THERMAL & MOISTURE PROTECTION (EXISTING BUILDING RENOVATION + EXTENSION)														
ROOFING														
i.	SINGLE-PLY ROOFING MEMBRANE - LOW ROOF	8,236	SF	\$	11.59	\$	95,435.470	3%	0%	\$	-	3%	\$	5,000.00
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	\$	8,275.360	0%	0%	\$	-	0%	\$	-
iv.	2" GR REGD INSULATION	9,088	SF	\$	1.82	\$	16,514.710	0%	0%	\$	-	0%	\$	-
v.	VAPOR BARRIER	9,088	SF	\$	1.14	\$	10,402.120	0%	0%	\$	-	0%	\$	-
vi.	PARAPET COPING	176	LF	\$	118.00	\$	20,768.000	0%	0%	\$	-	0%	\$	-
vii.	ROOF EDGE FLASHING	174	LF	\$	10.86	\$	1,888.940	0%	0%	\$	-	0%	\$	-
viii.	WALL-TO-ROOF FLASHING + REGLET	402	LF	\$	59.00	\$	23,718.000	0%	0%	\$	-	0%	\$	-
MISCELLANEOUS														
i.	MISC. CALKING & SEALANTS ALLOWANCE	8,408	GSP	\$	-	\$	0	0%	0%	\$	-	0%	\$	-
ii.	MISC. FIRESTOPPING ALLOWANCE	8,408	GSP	\$	-	\$	0	0%	0%	\$	-	0%	\$	-
OPENINGS (EXISTING BUILDING RENOVATION + EXTENSION)														
EXTERIOR DOORS - H.W.														
i.	ALUM-GLASS DOOR/ALUM FRAME, (1) - 1.27W x 9'H	1	PR	\$	3,427.90	\$	3,427.90	9%	0%	\$	-	9%	\$	312.50
ii.	ALUM-GLASS DOOR/ALUM FRAME, (2) - 3'W x 9'H	1	PR	\$	3,427.90	\$	3,427.90	9%	0%	\$	-	9%	\$	312.50
iii.	ALUM-GLASS DOOR/ALUM FRAME, (2) - 3.07W x 9'H	1	PR	\$	3,427.90	\$	3,427.90	9%	0%	\$	-	9%	\$	312.50
iv.	ALUM-GLASS DOOR/ALUM FRAME, 2.71W x 8'H	1	EA	\$	3,427.90	\$	3,427.90	9%	0%	\$	-	9%	\$	312.50
v.	HM DOOR/IM FRAME, (2) - 3'W x 7'H	1	PR	\$	9,440.00	\$	9,440.00	3%	0%	\$	-	3%	\$	312.50
vi.	HM DOOR/IM FRAME, 7'W x 8'H	3	EA	\$	4,720.00	\$	14,160.00	2%	0%	\$	-	2%	\$	312.50
vii.	EXTRA FOR PANIC HARDWARE	5	EA	\$	2,360.00	\$	11,800.00	5%	0%	\$	-	5%	\$	625.00
viii.	PAINT TO HM DOOR FRAME, PER LEAF EXTERIOR	3	EA	\$	188.80	\$	566.40	0%	0%	\$	-	0%	\$	-
WINDOWS														
i.	STOREFRONT CURTAIN WALL SYSTEM	3,948	SF	\$	29.50	\$	116,666.00	1%	0%	\$	-	1%	\$	1,000.00
ii.	EXTRA FOR OPERABLE AWNING PANEL, 3'W x 4'H	1	EA	\$	1,155.22	\$	1,155.22	0%	0%	\$	-	0%	\$	-
iii.	EXTRA FOR OPERABLE AWNING PANEL, 4'W x 5'H	11	EA	\$	1,384.14	\$	15,225.54	3%	0%	\$	-	3%	\$	500.00
iv.	TRANSOM 6.27W x 3'H INTERIOR	1	EA	\$	679.68	\$	679.68	0%	0%	\$	-	0%	\$	-
v.	FRITTED GLASS	282	SF	\$	332.76	\$	93,838.32	1%	0%	\$	-	1%	\$	1,000.00
DOORS & H.W.														
i.	ALUM-GLASS DOOR/ALUM FRAME, (2) - 3'W x 9'H	1	PR	\$	3,427.90	\$	3,427.90	8%	0%	\$	-	8%	\$	277.78
ii.	SLIDING ALUM-GLASS DOOR/ALUM FRAME, 3'W x 8.67H	1	EA	\$	3,744.14	\$	3,744.14	7%	0%	\$	-	7%	\$	277.78
iii.	HM DOOR/IM FRAME, (2) - 3'W x 8'H	2	PR	\$	9,440.00	\$	18,880.00	1%	0%	\$	-	1%	\$	277.78
iv.	HM DOOR/IM FRAME, 7'W x 8'H	8	EA	\$	4,720.00	\$	37,760.00	1%	0%	\$	-	1%	\$	555.56
v.	SC WD-GLASS DOOR/IM FRAME, 3'W x 8'H	3	EA	\$	4,720.00	\$	14,160.00	2%	0%	\$	-	2%	\$	277.78
vi.	SC WD DOOR/IM FRAME, 3'W x 8'H	3	EA	\$	4,720.00	\$	14,160.00	2%	0%	\$	-	2%	\$	277.78
vii.	EXTRA FOR PANIC HARDWARE	2	EA	\$	2,360.00	\$	4,720.00	0%	0%	\$	-	0%	\$	277.78
viii.	PAINT TO DOOR FRAME, PER LEAF	15	EA	\$	188.80	\$	2,832.00	10%	0%	\$	-	10%	\$	277.78

lc.	PAINT TO FRAME, PER LEAF INTERIOR	3	EA	\$	188.90	\$	566.40	0%	0%	\$	-	0%	\$	
WINDOWS														
l.	ALUM-FRAMED STOREFRONT	573	SF	\$	29.50	\$	16,903.50	15%	0%	\$	-	15%	\$	2,500.00
FINISHES (EXISTING BUILDING RENOVATION + EXTENSION)														
EXTERIOR WALLS														
l.	CEMENT PLASTER + LATH V.B. - SMOOTH FINISH	984	SF	\$	47.20	\$	46,444.80	0%	0%	\$	-	0%	\$	
ii.	CEMENT PLASTER + LATH V.B. - RIBBED FINISH	200	SF	\$	47.20	\$	9,440.00	0%	0%	\$	-	0%	\$	
iii.	2" RIGID R12 INSULATION	1,884	SF	\$	5.90	\$	6,985.60	0%	0%	\$	-	0%	\$	
iv.	GLASSMAY SHEATHING	1,022	SF	\$	4.72	\$	5,201.44	0%	0%	\$	-	0%	\$	
v.	PAINT TO CEMENT PLASTER	1,884	SF	\$	4.13	\$	4,889.92	0%	0%	\$	-	0%	\$	
vi.	PATCHPAINT TO (E) PLASTER WALL	5,064	SF	\$	4.13	\$	20,914.32	0%	0%	\$	-	0%	\$	
vii.	6" x 20 GA. METAL STUD WALL	1,022	SF	\$	23.60	\$	26,007.20	0%	0%	\$	-	0%	\$	
viii.	6" x 20 GA. METAL STUD INFILL	82	SF	\$	23.60	\$	1,935.20	0%	0%	\$	-	0%	\$	
ix.	6" x 20 GA. METAL STUD FURRING - INT. OF EXT. CMU	519	SF	\$	23.60	\$	12,248.40	0%	0%	\$	-	0%	\$	
x.	5/8" GWB + PAINT - INT. OF EXT.	1,702	SF	\$	14.16	\$	24,100.32	0%	0%	\$	-	0%	\$	
xi.	PATCHPAINT TO (E) 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	1,482	SF	\$	23.60	\$	35,046.00	0%	0%	\$	-	0%	\$	
ii.	3 5/8" x 20 GA. FURRING METAL STUD	20	SF	\$	23.60	\$	472.00	0%	0%	\$	-	0%	\$	
iii.	6" x 20 GA. FURRING METAL STUD	94	SF	\$	23.60	\$	2,218.40	0%	0%	\$	-	0%	\$	
iv.	3 5/8" x 20 GA. METAL STUD - LOW WALL	60	SF	\$	23.60	\$	1,416.00	0%	0%	\$	-	0%	\$	
v.	3 5/8" x 20 GA. METAL STUD WALL	1,180	SF	\$	23.60	\$	27,848.00	0%	0%	\$	-	0%	\$	
vi.	6" x 20 GA. METAL STUD INFILL	24	SF	\$	23.60	\$	566.40	0%	0%	\$	-	0%	\$	
vii.	6" x 20 GA. METAL STUD WALL	2,679	SF	\$	23.60	\$	63,224.40	0%	0%	\$	-	0%	\$	
viii.	8" x 20 GA. METAL STUD WALL	56	SF	\$	23.60	\$	1,321.60	0%	0%	\$	-	0%	\$	
ix.	(2) - 3 5/8" x 20 GA. METAL STUD WALL	203	SF	\$	23.60	\$	6,914.80	0%	0%	\$	-	0%	\$	
x.	(2) - 6" x 20 GA. METAL STUD WALL	282	SF	\$	23.60	\$	6,655.20	0%	0%	\$	-	0%	\$	
xi.	5/8" GWB + PAINT	65,747	SF	\$	14.16	\$	152,177.52	0%	0%	\$	-	0%	\$	
xii.	BATT INSULATION	5,089	SF	\$	1.18	\$	6,005.02	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	\$	2,411.92	0%	0%	\$	-	0%	\$	
xv.	PAINT TO (E) STUD WALLS	3,640	SF	\$	2.36	\$	8,590.40	0%	0%	\$	-	0%	\$	
xvi.	PAINT TO EXPOSED STEEL COLUMN	60	LF	\$	5.90	\$	354.00	0%	0%	\$	-	0%	\$	
xvii.	9/16" WOOD WALL PANEL	369	SF	\$	47.20	\$	17,416.80	0%	0%	\$	-	0%	\$	
xviii.	BATHROOM TILE	179	SF	\$	47.20	\$	8,448.80	0%	0%	\$	-	0%	\$	
FLOOR FINISHES														
i.	WALK-OFF MAT (RECESSED)	100	SF	\$	59.00	\$	5,900.00	0%	0%	\$	-	0%	\$	
ii.	SANDED & SEALED CONCRETE FLOOR, LEVEL 1 PLAT	402	SF	\$	29.50	\$	11,859.00	0%	0%	\$	-	0%	\$	
iii.	SANDED & SEALED CONCRETE FLOOR, LEVEL 3 (GRIND, SIMB-POLISHED)	788	SF	\$	29.50	\$	23,246.00	0%	0%	\$	-	0%	\$	
iv.	SANDED CONCRETE FLOOR W/ POLYASPARTIC SEALER	960	SF	\$	29.50	\$	28,320.00	0%	0%	\$	-	0%	\$	
v.	CARPET TILE	1,880	SF	\$	8.26	\$	8,920.80	0%	0%	\$	-	0%	\$	
vi.	LINOLEUM FLOORING, PATTERNED	4,670	SF	\$	14.18	\$	66,277.41	0%	0%	\$	-	0%	\$	
vii.	WALL BASE - @ VINYL CARPET FLOOR	720	LF	\$	3.81	\$	2,741.21	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 T-BAR CEILING	2,870	SF	\$	11.10	\$	31,867.91	0%	0%	\$	-	0%	\$	
ii.	DRCO ACOUSTICAL CEILING PANEL - FRAMES	1,334	SF	\$	24.26	\$	32,363.94	0%	0%	\$	-	0%	\$	
iii.	GWB CEILING + METAL STUD FRAMES + BATT	3,330	SF	\$	36.58	\$	121,811.40	0%	0%	\$	-	0%	\$	
iv.	PAINT TO GWB CEILING	3,330	SF	\$	3.54	\$	11,788.20	0%	0%	\$	-	0%	\$	
v.	PAINT TO US 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 SOFFITS														
i.	6" x 20 GA. METAL STUD	1,767	SF	\$	23.60	\$	42,173.20	0%	0%	\$	-	0%	\$	
ii.	5/8" GWB + PAINT	1,168	SF	\$	9.92	\$	11,591.00	0%	0%	\$	-	0%	\$	
EXTERIOR SOFFIT														
i.	PAINT (E) 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)														
RESTROOM 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	\$	224.20	\$	896.80	0%	0%	\$	-	0%	\$	
iv.	COMBINATION RECESSED TOILET SEAT COVER DISPENSER, WASTE DISPOSAL & TOILET TISSUE DISPENSER	5	EA	\$	613.60	\$	3,068.00	0%	0%	\$	-	0%	\$	
v.	AUTOMATIC WALL-MOUNTED SOAP DISPENSER	6	EA	\$	253.70	\$	1,522.20	0%	0%	\$	-	0%	\$	
vi.	AUTOMATIC WARM AIR HAND DRYER, RECESSED	4	EA	\$	1,516.30	\$	6,065.20	0%	0%	\$	-	0%	\$	
vii.	ADA MIRROR, 18" W x 22" H	2	EA	\$	590.00	\$	1,180.00	0%	0%	\$	-	0%	\$	
viii.	BEVELED EDGE MIRROR, ROUND TOP, 2.31" W x 3.67" 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.	SIGNAGE - INT. EXT.	8,408	GRF	\$	2.48	\$	20,855.02	0%	0%	\$	-	0%	\$	
iv.	MISC. SPECIALTIES ALLOWANCE	8,408	GRF	\$	-	\$	-	0%	0%	\$	-	0%	\$	
EQUIPMENT (EXISTING BUILDING RENOVATION + EXTENSION)														
ALL EQUIPMENT - N.L.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	660	SF	\$	7.08	\$	4,666.80	0%	0%	\$	-	0%	\$	
FURNISHINGS														
i.	ALL FF & E - N.L.C.		\$	-	\$	0	0%	0%	\$	-	0%	\$		
SPECIAL CONSTRUCTION (EXISTING BUILDING RENOVATION + EXTENSION)														
THIS SECTION NOT APPLICABLE														
CONVEYING EQUIPMENT (EXISTING BUILDING RENOVATION + EXTENSION)														
THIS SECTION NOT APPLICABLE														

FIRE SUPPRESSION (EXISTING BUILDING RENOVATION - EXTENSION)											
FIRE SPRINKLER SYSTEM											
i.	FIRE-SPRINKLER WET SYSTEM + RISER, COMPLETE 8-800 GSF	8408	GSF	\$	1442	\$	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											
ii.	WATER CLOSET, WALL HNG	5	EA	\$	1,730.00	\$	8,850.00	2%	0%	\$	2%
iii.	URINAL	1	EA	\$	1,180.00	\$	1,180.00	14%	0%	\$	14%
iv.	LAVATORY SINK, WALL	6	EA	\$	1,180.00	\$	7,080.00	2%	0%	\$	2%
v.	COUNTER SINK	2	EA	\$	1,180.00	\$	2,360.00	7%	0%	\$	7%
vi.	1/4" DRINKING FOUNTAIN	1	EA	\$	5,900.00	\$	5,900.00	3%	0%	\$	3%
vii.	ROUGH-INS AT	15	EA	\$	590.00	\$	8,850.00	2%	0%	\$	2%
COLD WATER											
i.	1/2" TPW PIPE - INSULATION - BELOW SLAB	10	LF	\$	88.50	\$	885.00	20%	0%	\$	20%
ii.	1/2" CW PIPE	104	LF	\$	47.20	\$	4,908.80	20%	0%	\$	20%
iii.	3/4" CW PIPE	48	LF	\$	59.00	\$	2,832.00	20%	0%	\$	20%
iv.	1" CW PIPE	20	LF	\$	70.80	\$	1,416.00	20%	0%	\$	20%
v.	1 1/2" CW PIPE	80	LF	\$	94.40	\$	7,552.00	20%	0%	\$	20%
vi.	2" CW PIPE	95	LF	\$	118.00	\$	11,210.00	27%	0%	\$	27%
vii.	2 1/2" CW PIPE	25	LF	\$	141.60	\$	3,540.00	31%	0%	\$	31%
viii.	HOSE BIBB, 3/4"	2	EA	\$	590.00	\$	1,180.00	33%	0%	\$	33%
ix.	WATER HAMMER ARRESTOR, 3/4"	2	EA	\$	590.00	\$	1,180.00	33%	0%	\$	33%
x.	TRAP PRIMER	1	EA	\$	590.00	\$	590.00	37%	0%	\$	37%
xi.	POC 1" CW PIPE TO WATER HEATER	1	EA	\$	590.00	\$	590.00	37%	0%	\$	37%
xii.	WALL ACCESS PANEL	3	EA	\$	590.00	\$	1,770.00	32%	0%	\$	32%
xiii.	EXT. WALL PENETRATION, 3" PIPE	1	EA	\$	118.00	\$	118.00	30%	0%	\$	30%
HOT WATER											
i.	1/2" HW PIPE	98	LF	\$	47.20	\$	4,625.60	1%	0%	\$	1%
ii.	3/4" HW/HW PIPE	220	LF	\$	59.00	\$	12,980.00	2%	0%	\$	2%
iii.	1" HW PIPE	20	LF	\$	70.80	\$	1,416.00	4%	0%	\$	4%
iv.	PIPE INSULATION, 1/2" PIPE	98	LF	\$	5.90	\$	578.20	11%	0%	\$	11%
v.	PIPE INSULATION, 3/4" PIPE	220	LF	\$	5.90	\$	1,298.00	5%	0%	\$	5%
vi.	PIPE 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/CEILING	184	LF	\$	59.00	\$	10,856.00	65%	8%	\$	884.47
ii.	2" VENT PIPE - WALL/CEILING	94	LF	\$	70.80	\$	6,655.20	65%	8%	\$	565.63
iii.	3" VENT PIPE - WALL/CEILING	16	LF	\$	82.60	\$	1,321.60	65%	8%	\$	112.04
iv.	2" WASTE PIPE - WALL	22	LF	\$	82.60	\$	1,817.20	65%	8%	\$	148.39
v.	4" WASTE PIPE - WALL	10	LF	\$	94.40	\$	944.00	65%	8%	\$	79.95
vi.	1 1/4" VENT PIPE - BELOW SLAB	6	LF	\$	88.50	\$	531.00	65%	8%	\$	41.01
vii.	2" WASTE PIPE - BELOW SLAB	52	LF	\$	94.40	\$	4,908.80	65%	8%	\$	408.46
viii.	4" WASTE PIPE - BELOW SLAB	104	LF	\$	118.00	\$	12,272.00	65%	8%	\$	988.43
ix.	FLOOR DRAIN	2	EA	\$	1,180.00	\$	2,360.00	65%	8%	\$	179.07
x.	2" WCO	1	EA	\$	590.00	\$	590.00	65%	8%	\$	49.27
xi.	4" WCO	1	EA	\$	590.00	\$	590.00	65%	8%	\$	49.27
xii.	2" VTR - FLASHING	1	EA	\$	295.00	\$	295.00	65%	8%	\$	22.72
xiii.	3" VTR - FLASHING	1	EA	\$	295.00	\$	295.00	65%	8%	\$	22.72
xiv.	CUT & PATCH (S) SLAB-ON-GRADE	150	LF	\$	118.00	\$	17,700.00	65%	8%	\$	1,392.13
xv.	EXT. STEM WALL PENETRATION, 4" PIPE	1	EA	\$	1,180.00	\$	1,180.00	65%	8%	\$	96.47
CONDENSATE DRAINS											
i.	3/4" CD PIPE	230	LF	\$	59.00	\$	13,570.00	2%	0%	\$	2%
ii.	PIPE INSULATION, 3/4" PIPE	230	LF	\$	5.90	\$	1,357.00	9%	0%	\$	9%
iii.	POC TO SINK TAILPIECE	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%
ROOF DRAINS											
i.	SEE DIVISION 7 FOR GUTTER & DOWNSPOUT									\$	0%
NATURAL GAS											
i.	EXTEND & POC (E) GAS PIPE TO NEW ROOFTOP UNIT "AC1" at MECH. WELL, COMPLETE	1	EA	\$	590.00	\$	590.00	30%	0%	\$	30%
MISCELLANEOUS											
i.	VALVES & SPECIALTIES	1	LS	\$	1,180.00	\$	1,180.00	30%	0%	\$	30%
ii.	MISC. PLUMBING SYSTEM	8408	GSF	\$	0.12	\$	992.14	30%	0%	\$	30%
iii.	MISC. TESTING	1	LS	\$	590.00	\$	590.00	20%	0%	\$	20%
iv.	ALLOWANCE FOR PLUMBING DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	LS	\$	-	\$	-	0%	0%	\$	0%
HVAC (EXISTING BUILDING RENOVATION - EXTENSION)											
ROOFTOP AC UNIT											
i.	AC1 - GAS-ELECTRIC RTU, 12.5 TON, 5000 CFM	1	EA	\$	11,800.00	\$	11,800.00	2%	0%	\$	2%
ii.	EXTRA FOR MODULATING ECONOMIZER	1	EA	\$	1,770.00	\$	1,770.00	13%	0%	\$	13%
iii.	EXTRA FOR VIBRATION ISOLATION	1	SET	\$	590.00	\$	590.00	0%	0%	\$	0%
iv.	EXTRA FOR EQUIPMENT PLATFORM	1	EA	\$	1,770.00	\$	1,770.00	13%	0%	\$	13%
v.	DUCTWORK	2,150	LBS	\$	41.30	\$	88,795.00	2%	0%	\$	2%
vi.	DUCT INSULATION	1,985	SF	\$	4.72	\$	7,481.20	3%	0%	\$	3%
vii.	EQUIPMENT FLEXIBLE CONNECTOR	2	EA	\$	88.50	\$	177.00	0%	0%	\$	0%
viii.	CEILING DIFFUSER - FLEX CONNECTOR	5	EA	\$	94.40	\$	472.00	0%	0%	\$	0%
ix.	SUPPLY REGISTER, DUCT-MOUNTED	6	EA	\$	79.66	\$	477.96	0%	0%	\$	0%
x.	RETURN REGISTER, SIDEWALL	2	EA	\$	118.00	\$	236.00	0%	0%	\$	0%
xi.	MVD	11	EA	\$	64.90	\$	713.90	0%	0%	\$	0%
xii.	DUCT SMOKE DETECTOR	2	EA	\$	295.00	\$	590.00	0%	0%	\$	0%
xiii.	EXT. WALL PENETRATION - 30" x 20" DUCT	2	EA	\$	177.00	\$	354.00	0%	0%	\$	0%
VRF SPLIT SYSTEM											
i.	CU2 - 312 KBTU/H COOLING, 301 KBTU/H HEATING, (4) CONDENSER FANS, (3) COMPRESSORS, (3) MODELS	1	EA	\$	2,360.00	\$	2,360.00	0%	0%	\$	6%
ii.	FC1 - 5.0 TON, CEILING MOUNT 1 EA	1	EA	\$	3,540.00	\$	3,540.00	4%	0%	\$	4%
iii.	FC5 - CEILING CASSETTE, 1.5 TON	1	EA	\$	1,770.00	\$	1,770.00	8%	0%	\$	8%
iv.	FC7 - CEILING CASSETTE, 1.0 TON	2	EA	\$	1,180.00	\$	2,360.00	0%	0%	\$	8%

v.	FC3 - CEILING CASSETTE, 0.75 TON	2	EA	\$ 1,180.00	\$ 2,360.00	0%	0%	\$ -	6%	\$ 150.00
vi.	FCV - CEILING CASSETTE, 0.5 TON	2	EA	\$ 1,180.00	\$ 2,360.00	0%	0%	\$ -	6%	\$ 150.00
vii.	FC6SA DUCTWORK	695	LBS	\$ 41.30	\$ 28,703.50	3%	0%	\$ -	3%	\$ 900.00
viii.	DUCT INSULATION	510	SF	\$ 6.90	\$ 3,523.00	5%	0%	\$ -	5%	\$ 150.00
ix.	CEILING DIFFUSER - FLEX CONNECTOR	2	EA	\$ 59.00	\$ 118.00	0%	0%	\$ -	0%	\$ -
x.	SUPPLY REGISTER, DUCT MOUNTED	4	EA	\$ 106.20	\$ 424.80	35%	0%	\$ -	35%	\$ 150.00
xi.	RETURN AIR GRILLE	1	EA	\$ 94.40	\$ 94.40	0%	0%	\$ -	0%	\$ -
xii.	MVD	6	EA	\$ 59.00	\$ 354.00	42%	0%	\$ -	42%	\$ 150.00
xiii.	12" WALL JACK + CAP	1	EA	\$ 64.90	\$ 64.90	0%	0%	\$ -	0%	\$ -
xiv.	REFRIGERANT PIPING - 3/4" + 1 1/8" - INSULATION	8	LF	\$ 118.00	\$ 944.00	10%	0%	\$ -	10%	\$ 150.00
xv.	REFRIGERANT PIPING - 1/2" - 7/8" + 1 1/8" - INSULATION	20	LF	\$ 118.00	\$ 2,360.00	0%	0%	\$ -	6%	\$ 150.00
xvi.	REFRIGERANT PIPING - (1) PIPES - INSULATION	70	LF	\$ 118.00	\$ 8,260.00	2%	0%	\$ -	2%	\$ 150.00
xvii.	REFRIGERANT PIPING - (2) PIPES - INSULATION	250	LF	\$ 118.00	\$ 29,500.00	1%	0%	\$ -	1%	\$ 150.00
xviii.	BRANCH SELECTOR BOX	3	EA	\$ 1,180.00	\$ 3,540.00	4%	0%	\$ -	4%	\$ 150.00
xix.	EXT. WALL PENETRATION - (1) REFRIGERANT PIPES	1	EA	\$ 295.00	\$ 295.00	0%	0%	\$ -	0%	\$ -
xx.	EXT. WALL PENETRATION - 12" DUCT	1	EA	\$ 295.00	\$ 295.00	0%	0%	\$ -	0%	\$ -
MINI SPLIT SYSTEM										
i.	CU3 - 13.78 KBTU/H COOLING, 22.18 KBTU/H HEATING, (1) CONDENSER FAN, (1) COMPRESSOR, (1) MODULE	1	EA	\$ 4,130.00	\$ 4,130.00	0%	0%	\$ -	0%	\$ -
ii.	CU4 - 13.78 KBTU/H COOLING, 13.78 KBTU/H HEATING, (1) CONDENSER FAN, (1) COMPRESSOR, (1) MODULE	1	EA	\$ 3,186.00	\$ 3,186.00	0%	0%	\$ -	0%	\$ -
iii.	FC11, 1.0 TON, WALL MOUNT	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
iv.	FC12, 1.0 TON, WALL MOUNT	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
v.	REFRIGERANT PIPING - (2) PIPES - INSULATION	170	LF	\$ 118.00	\$ 20,060.00	15%	0%	\$ -	15%	\$ 3,000.00
vi.	EXT. WALL PENETRATION - (2) REFRIGERANT PIPES	2	EA	\$ 295.00	\$ 590.00	0%	0%	\$ -	0%	\$ -
EXHAUST FAN										
i.	CEILING EXHAUST FAN, 100 CFM + GRILLE + BDD	2	EA	\$ 413.00	\$ 826.00	10%	0%	\$ -	10%	\$ 86.65
ii.	EXHAUST DUCTWORK	25	LBS	\$ 41.30	\$ 1,032.50	10%	0%	\$ -	10%	\$ 108.14
iii.	DUCT INSULATION	25	SF	\$ 4.72	\$ 118.00	10%	0%	\$ -	10%	\$ 12.38
iv.	4" WALL JACK + CAP	2	EA	\$ 147.50	\$ 295.00	10%	0%	\$ -	10%	\$ 30.95
v.	EXT. WALL PENETRATION - 4" DUCT	2	EA	\$ 295.00	\$ 590.00	10%	0%	\$ -	10%	\$ 61.89
CONTROLS										
i.	RTU	1	EA	\$ 2,360.00	\$ 2,360.00	9%	0%	\$ -	9%	\$ 212.40
ii.	VRF SPLIT (8 FANCOILS)	1	SET	\$ 2,360.00	\$ 2,360.00	9%	0%	\$ -	9%	\$ 212.40
iii.	MINI SPLIT	2	PR	\$ 900.00	\$ 1,800.00	9%	0%	\$ -	9%	\$ 106.20
iv.	CEILING EXHAUST FAN	2	EA	\$ 900.00	\$ 1,800.00	9%	0%	\$ -	9%	\$ 106.20
v.	EXTRA FOR THERMISTAT	11	EA	\$ 389.40	\$ 4,283.40	8%	0%	\$ -	8%	\$ 362.80
vi.	EMS SYSTEM	8,408	GSF	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
MISCELLANEOUS										
i.	MISC. HVAC SYSTEM	8,408	GSF	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
ii.	TESTING	1	LS	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
iii.	ALLOWANCE FOR HVAC DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	LS	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
ELECTRICAL (EXISTING BUILDING RENOVATION + EXTENSION)										
ELECTRICAL EQUIPMENT & PANELS										
i.	MAIN SWITCHBOARD "MSB", 800A, 277/480V, 3PH, 4W, NEMA-1 W/ 1DG SECTION, METER MAIN SECTION, & (6) OUTGOING BREAKER SECTIONS	1	EA	\$ 11,800.00	\$ 11,800.00	5%	24%	\$ 2,782.63	28%	\$ 3,143.13
ii.	TRANSFORMER "T3"	1	EA	\$ 11,800.00	\$ 11,800.00	5%	24%	\$ 2,782.63	28%	\$ 3,143.13
iii.	PANEL BOARD "K"	1	EA	\$ 11,800.00	\$ 11,800.00	5%	24%	\$ 2,782.63	28%	\$ 3,331.33
iv.	PANEL BOARD "L"	1	EA	\$ 7,080.00	\$ 7,080.00	5%	23%	\$ 1,652.10	28%	\$ 1,982.40
PANEL "K" FEEDER										
i.	1 1/2" EMT CONDUIT W/ 4 #1 - 1 #6 GND	200	LF	\$ 83.32	\$ 16,664.00	60%	0%	\$ -	66%	\$ 11,000.00
ii.	POC TO NEW SWITCHBOARD	1	EA	\$ 295.00	\$ 295.00	0%	0%	\$ -	0%	\$ -
BRANCH POWER										
i.	DUPLEX RECEPTACLE	49	EA	\$ 128.62	\$ 6,302.38	0%	46%	\$ 2,912.50	46%	\$ 2,912.50
ii.	DUPLEX RECEPTACLE, FUSH SLAB	3	EA	\$ 394.12	\$ 1,182.36	0%	46%	\$ 543.89	46%	\$ 543.89
iii.	DOUBLE DUPLEX RECEPTACLE	3	EA	\$ 175.82	\$ 527.46	0%	46%	\$ 242.63	46%	\$ 242.63
iv.	DUPLEX RECEPTACLE, GFI	6	EA	\$ 194.70	\$ 1,168.20	0%	46%	\$ 537.37	46%	\$ 537.37
v.	DUPLEX RECEPTACLE, GFI, WP	4	EA	\$ 206.50	\$ 826.00	0%	46%	\$ 379.96	46%	\$ 379.96
vi.	DUPLEX RECEPTACLE, GFI, WP - @ MECH. WELLS	2	EA	\$ 206.50	\$ 413.00	0%	46%	\$ 189.98	46%	\$ 189.98
vii.	BRANCH POWER CIRCUIT, EMT CONDUIT CU W/ BBS	1,340	LF	\$ 15.30	\$ 20,502.00	24%	22%	\$ 4,433.75	46%	\$ 9,433.75
viii.	ALLOWANCE FOR WP-GFI RECEPTACLE TO ELEVATOR PIT INCLUDING CIRCUIT COMPLETE	1	EA	\$ 944.00	\$ 944.00	0%	46%	\$ 434.24	46%	\$ 434.24
ix.	EXT. WALL PENETRATION - 3/4" CONDUIT	1	EA	\$ 118.00	\$ 118.00	0%	46%	\$ 54.28	46%	\$ 54.28
x.	ROOF PENETRATION - 3/4" CONDUIT 1 EA	1	EA	\$ 590.00	\$ 590.00	0%	46%	\$ 271.40	46%	\$ 271.40
HVAC/PLUMBING EQUIPMENT POWER										
i.	DISC SWITCH 60A/3P, WP, AC1	2	EA	\$ 1,770.00	\$ 3,540.00	10%	11%	\$ 194.70	21%	\$ 371.70
ii.	DISC SWITCH - ASSUME 30A/3P, WP FOR CU3 & CU4	2	EA	\$ 1,770.00	\$ 3,540.00	10%	11%	\$ 389.40	21%	\$ 743.40
iii.	DISC SWITCH - ASSUME 30A/3P FOR FC1	1	EA	\$ 1,770.00	\$ 1,770.00	10%	11%	\$ 194.70	21%	\$ 371.70
iv.	MOTOR SWITCH - INDOOR FANCOILS	9	EA	\$ 900.00	\$ 8,100.00	10%	11%	\$ 884.10	21%	\$ 1,115.10
v.	60A/3P POWER CIRCUIT	120	LF	\$ 185.56	\$ 22,266.60	10%	11%	\$ 2,449.33	21%	\$ 4,675.99
vi.	30A/3P POWER CIRCUIT	70	LF	\$ 15.85	\$ 1,109.32	10%	11%	\$ 122.03	21%	\$ 232.96
vii.	30A/2P POWER CIRCUIT	140	LF	\$ 14.15	\$ 1,981.00	10%	11%	\$ 217.88	21%	\$ 415.96
viii.	20A/1P POWER CIRCUIT	360	LF	\$ 132.29	\$ 47,624.33	12%	11%	\$ 5,445.49	24%	\$ 11,305.02
ix.	CEILING EXHAUST FAN POWER	2	EA	\$ 236.00	\$ 472.00	10%	11%	\$ 51.92	21%	\$ 99.12
x.	ELECTRIC HAND DRYER POWER	4	EA	\$ 960.00	\$ 3,840.00	10%	11%	\$ 259.60	21%	\$ 495.60
xi.	EXT. WALL PENETRATION - 3/4" CONDUIT	2	EA	\$ 118.00	\$ 236.00	10%	11%	\$ 25.96	21%	\$ 49.56
xii.	ROOF PENETRATION - 1 1/2" CONDUIT	1	EA	\$ 590.00	\$ 590.00	10%	11%	\$ 64.90	21%	\$ 123.90
LIGHTING										
i.	L1 - 2x2 LAY-IN LED FIXTURE, 40W	38	EA	\$ 1,180.00	\$ 44,840.00	0%	0%	\$ -	6%	\$ 2,500.00
ii.	L4 - 6L SURFACE WALL WASHER, 10W/FT	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
iii.	L4 - 10L SURFACE WALL WASHER, 10W/FT	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
iv.	L4 - 12L SURFACE WALL WASHER, 10W/FT	1	EA	\$ 1,416.00	\$ 1,416.00	0%	0%	\$ -	0%	\$ -
v.	L4 - 16L SURFACE WALL WASHER, 10W/FT	1	EA	\$ 1,888.00	\$ 1,888.00	0%	0%	\$ -	0%	\$ -
vi.	L4C - 14L ARM MOUNT WALL WASHER W/ WING RAIL, 17W/FT	1	EA	\$ 1,652.00	\$ 1,652.00	0%	0%	\$ -	0%	\$ -
vii.	L5 - 10L PENDANT INDIRECT LED FIXTURE, 20W/FT	4	EA	\$ 1,180.00	\$ 4,720.00	0%	0%	\$ -	0%	\$ -
viii.	L5 - 12L PENDANT INDIRECT LED FIXTURE, 20W/FT	1	EA	\$ 1,416.00	\$ 1,416.00	0%	0%	\$ -	0%	\$ -
ix.	L5 - 20L PENDANT INDIRECT LED FIXTURE, 20W/FT	5	EA	\$ 3,068.00	\$ 15,340.00	0%	0%	\$ -	0%	\$ -

x.	L5A - 5L SURFACE LINEAR LED FIXTURE, 17W/FT	5	EA	\$	1,180.00	\$	5,900.00	0%	0%	\$	-	0%	\$	-
xi.	L5A - 0L SURFACE LINEAR LED FIXTURE, 17W/FT	2	EA	\$	1,180.00	\$	2,360.00	0%	0%	\$	-	0%	\$	-
xii.	L6 - LOBBY CIRCULAR RECESSED / MIDDN TRIMLESS LED FIXTURE, 174W	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 - 6L UNDERCABINET LED FIXTURE, 60W/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 - 5H RECESSED LED LINEAR SLOT, 60W/FT	1	EA	\$	7,080.00	\$	7,080.00	0%	0%	\$	-	0%	\$	-
xvii.	L14A - 4L RECESSED LED LINEAR SLOT, 60W/FT	1	EA	\$	708.00	\$	708.00	0%	0%	\$	-	0%	\$	-
xviii.	L14A - 6L RECESSED LED LINEAR SLOT, 60W/FT	2	EA	\$	708.00	\$	1,416.00	0%	0%	\$	-	0%	\$	-
xix.	L14B - 1H RECESSED LINEAR W/ NARROW BEAM, 60W/FT	2	EA	\$	1,298.00	\$	2,596.00	0%	0%	\$	-	0%	\$	-
xx.	L14B - 1H RECESSED LINEAR W/ NARROW BEAM, 60W/FT	1	EA	\$	1,534.00	\$	1,534.00	0%	0%	\$	-	0%	\$	-
EXT														
i.	L18 - EXTERIOR UP/DOWN WALL LIGHT, 25W	10	EA	\$	708.00	\$	7,080.00	0%	10%	\$	708.00	10%	\$	708.00
ii.	LED EXIT FIXTURE - ALLOWANCE	7	EA	\$	708.00	\$	4,956.00	0%	10%	\$	495.60	10%	\$	495.60
iii.	JUNCTION BOX/FULL BOX	33	EA	\$	65.25	\$	2,153.25	0%	10%	\$	215.34	10%	\$	215.34
iv.	DIMMER SWITCH SINGLE	4	EA	\$	227.74	\$	910.96	0%	10%	\$	91.10	10%	\$	91.10
v.	DIMMER SWITCH 2-GANG	1	EA	\$	389.40	\$	389.40	0%	10%	\$	38.94	10%	\$	38.94
vi.	DIMMER SWITCH 4-GANG	1	EA	\$	778.80	\$	778.80	0%	10%	\$	77.88	10%	\$	77.88
vii.	VACANCY SENSOR - WALL	14	EA	\$	175.82	\$	2,461.48	0%	10%	\$	246.15	10%	\$	246.15
viii.	VACANCY SENSOR - CEILING	6	EA	\$	549.88	\$	3,299.28	0%	10%	\$	329.93	10%	\$	329.93
ix.	SWITCHPACK - CEILING	6	EA	\$	704.66	\$	4,227.96	0%	10%	\$	422.68	10%	\$	422.68
x.	INTERIOR PHOTOCEL - CEILING	2	EA	\$	549.88	\$	1,099.76	0%	10%	\$	109.98	10%	\$	109.98
xi.	BRANCH LIGHTING CIRCUIT, DMF CONDUIT/CU WIRES	2,610	EA	\$	106.20	\$	277,182.00	7%	3%	\$	7,144.42	10%	\$	27,146.42
xii.	ALLOWANCE FOR WP LIGHT FIXTURE TO ELEVATOR PIT INCLUDING CIRCUIT, COMPLETE	1	EA	\$	1,180.00	\$	1,180.00	0%	10%	\$	118.00	10%	\$	118.00
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 DRAWINGS	1	EA	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
COMMUNICATIONS (EXISTING BUILDING RENOVATION + EXTENSION)														
SIGNAL SYSTEM														
i.	TELEPHONE/DATA W/ MDF	8,408	GSF	\$	7.67	\$	64,489.36	1%	0%	\$	-	1%	\$	500.00
ii.	EXTRA FOR POCEXTEND (E) MAIN PATHWAY	120	LF	\$	41.50	\$	4,980.00	10%	0%	\$	-	10%	\$	500.00
iii.	PUBLIC ADDRESS W/ CLOCK	8,408	GSF	\$	1.18	\$	9,921.44	5%	0%	\$	-	5%	\$	500.00
iv.	AUDIO-VISUAL SYSTEM	8,408	GSF	\$	3.54	\$	29,764.32	2%	0%	\$	-	2%	\$	500.00
v.	CTV	8,408	GSF	\$	3.54	\$	29,764.32	2%	0%	\$	-	2%	\$	500.00
vi.	MISC./TESTING	1	LS	\$	223.22	\$	223.22	0%	0%	\$	-	0%	\$	-
ELECTRONIC SAFETY & SECURITY (EXISTING BUILDING RENOVATION + EXTENSION)														
FIRE ALARM														
i.	FIRE ALARM SYSTEM, COMPLETE	8,408	GSF	\$	11.80	\$	99,214.40	5%	0%	\$	-	5%	\$	5,000.00
SECURITY														
i.	SECURITY SYSTEM, COMPLETE	8,408	GSF	\$	14.16	\$	119,087.28	0%	0%	\$	-	0%	\$	-
EXTERIOR IMPROVEMENTS (EXISTING BUILDING RENOVATION + EXTENSION)														
EAST COURTYARD														
i.	YARD ROUGH GRADING	376	SF	\$	1.18	\$	443.68	0%	0%	\$	-	0%	\$	-
ii.	CUT TOPSOIL, ASSUME 7D @ 6"	3	CY	\$	59.00	\$	177.00	0%	0%	\$	-	0%	\$	-
iii.	ROUGH/FINE GRADING	376	SF	\$	3.54	\$	1,331.04	0%	0%	\$	-	0%	\$	-
iv.	CARBY & COMPACT US SITS PAVING	311	SF	\$	1.18	\$	366.98	0%	0%	\$	-	0%	\$	-
v.	EXPORT HAUL DIRT SUBPLS + 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 ADJ. TO P.A.	27	LF	\$	11.80	\$	318.60	0%	0%	\$	-	0%	\$	-
x.	TREE, 50" BOX	1	EA	\$	1,385.32	\$	1,385.32	0%	0%	\$	-	0%	\$	-
xi.	SHRUBS - PLANTING SOIL - IRRIGATION	56	SF	\$	54.28	\$	3,039.68	0%	0%	\$	-	0%	\$	-
xii.	12" W x 18" H CURVED BRICK SEATWALL	9	LF	\$	226.00	\$	2,034.00	0%	0%	\$	-	0%	\$	-
xiii.	XTRA FOR CONCRETE FOOTING	9	LF	\$	226.00	\$	2,034.00	0%	0%	\$	-	0%	\$	-
xiv.	ALLOWANCE FOR IN-GROUND LIGHTING SYSTEM	376	SF	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
xv.	MISC.	1	LS	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
EXISTING CONDITIONS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
SEE SEPARATE SITEWORK FOR SITE DEMOLITION														
CONCRETE (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
FOUNDATION														
i.	SPREAD FOOTING F5	2	CY	\$	1,180.00	\$	2,360.00	100%	0%	\$	-	100%	\$	2,360.00
ii.	SPREAD FOOTING F8	62	CY	\$	1,180.00	\$	73,160.00	100%	0%	\$	-	100%	\$	73,160.00
iii.	SPREAD FOOTING F8A	10	CY	\$	1,180.00	\$	11,800.00	100%	0%	\$	-	100%	\$	11,800.00
iv.	SPREAD FOOTING F10	22	CY	\$	1,180.00	\$	25,960.00	100%	0%	\$	-	100%	\$	25,960.00
v.	SPREAD FOOTING F18	4	CY	\$	1,180.00	\$	4,720.00	100%	0%	\$	-	100%	\$	4,720.00
vi.	SPREAD FOOTING F79	6	CY	\$	1,180.00	\$	7,080.00	100%	0%	\$	-	100%	\$	7,080.00
vii.	WALL FOOTING	46	CY	\$	1,180.00	\$	54,280.00	100%	0%	\$	-	100%	\$	54,280.00
viii.	GRADE BEAM	6	CY	\$	1,180.00	\$	7,080.00	100%	0%	\$	-	100%	\$	7,080.00
SLAB-ON-GRADE/CURBS														
i.	SLAB-ON-GRADE - V.B./A.B. 5'4" x 2'	822	SF	\$	35.40	\$	29,098.80	100%	0%	\$	-	100%	\$	29,098.80
ii.	EXTERIOR SLAB-ON-GRADE - V.B./A.B. 5'4" x 2'	142	SF	\$	35.40	\$	5,026.80	100%	0%	\$	-	100%	\$	5,026.80
iii.	EXTRA FOR DEPRESSION SLAB - @ DANCE ROOM	1,022	SF	\$	35.40	\$	36,178.80	100%	0%	\$	-	100%	\$	36,178.80
iv.	THICKENED SLAB OVER FOOTING	8	CY	\$	1,180.00	\$	9,440.00	100%	0%	\$	-	100%	\$	9,440.00
v.	THICKENED SLAB EDGE	6	CY	\$	1,180.00	\$	7,080.00	100%	0%	\$	-	100%	\$	7,080.00
vi.	CONCRETE CURB, 6" W x 6" H	90	LF	\$	35.40	\$	3,186.00	100%	0%	\$	-	100%	\$	3,186.00
vii.	CONCRETE CURB FOR SCREEN SYSTEM	22	LF	\$	38.94	\$	856.68	100%	0%	\$	-	100%	\$	856.68
viii.	CONCRETE CMU STARTER, 12" W x 18" H	102	LF	\$	35.40	\$	3,610.80	100%	0%	\$	-	100%	\$	3,610.80
ix.	CONCRETE CMU STARTER, 12" W x 18" H	16	LF	\$	35.40	\$	566.40	100%	0%	\$	-	100%	\$	566.40
CONCRETE COLUMN														
i.	CONCRETE COLUMN, 18" dia.	139	LF	\$	590.00	\$	82,010.00	67%	33%	\$	27,010.00	100%	\$	82,010.00
ii.	CONCRETE COLUMN, 18" square	278	LF	\$	590.00	\$	164,020.00	90%	54%	\$	89,020.00	100%	\$	164,020.00
SUSPENDED CONCRETE SLAB & BEAMS														
i.	8" dia 2-WAY SUSP. SLAB - 2ND FLOOR	630	SF	\$	53.10	\$	33,453.00	1%	0%	\$	-	1%	\$	416.47

ii.	12" BA 2-WAY SUSP. SLAB - 2ND FLOOR	4,478	SF	\$	56.64	\$	253,633.92	0%	0%	\$	-	0%	\$	416.67
iii.	14" BA 2-WAY SUSP. SLAB - 2ND FLOOR	634	SF	\$	64.90	\$	41,146.60	1%	0%	\$	-	1%	\$	416.67
iv.	8" BA 2-WAY SUSP. SLAB - OUTDOOR DECK	190	SF	\$	53.10	\$	10,089.00	4%	0%	\$	-	4%	\$	416.67
v.	9" BA 2-WAY SUSP. DROPPED SLAB - OUTDOOR DECK	1,149	SF	\$	53.10	\$	60,534.00	1%	0%	\$	-	1%	\$	416.67
vi.	14" BA 2-WAY SUSP. SLAB - OUTDOOR DECK	1,625	SF	\$	64.90	\$	105,462.50	1%	0%	\$	-	1%	\$	833.33
vii.	EXTRA FOR COLUMN CAPITALS (DROP PANELS)	8	EA	\$	590.00	\$	4,720.00	0%	0%	\$	-	0%	\$	-
viii.	CONCRETE TOPPING, 7.5" BA, 1" @ GREEN DECK	1,149	SF	\$	47.20	\$	53,808.00	1%	0%	\$	-	1%	\$	416.67
ix.	CONCRETE BEAM, 12"W x 12"D - ABOVE CMU WALL	38	SF	\$	531.00	\$	20,178.00	2%	0%	\$	-	2%	\$	416.67
x.	CONCRETE BEAM, 24"W x 24"D	150	LF	\$	531.00	\$	79,650.00	1%	0%	\$	-	1%	\$	416.67
xi.	CONCRETE BEAM, 24"W x 30"D	52	LF	\$	531.00	\$	27,612.00	2%	0%	\$	-	2%	\$	416.67
xii.	CONCRETE BEAM, 24"W x 42"D	152	LF	\$	531.00	\$	80,712.00	1%	0%	\$	-	1%	\$	416.67
xiii.	MISC. CONCRETE													\$
l.	#H EQUIPMENT PAD	119	SF	\$	59.00	\$	7,021.00	0%	0%	\$	-	0%	\$	-
MANORRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
EXTERIOR CMU WALL														
i.	8" BURNISHED FACE CMU WALL	2,802	SF	\$	77.88	\$	222,228.96	1%	50%	\$	112,735.87	52%	\$	116,069.20
ii.	12" BURNISHED FACE CMU WALL INTERIOR CMU WALL	530	SF	\$	101.48	\$	52,773.60	10%	41%	\$	13,228.20	51%	\$	16,561.54
iii.	8" CMU WALL - PARTITION/LOAD BEARING	623	SF	\$	86.14	\$	53,665.22	0%	48%	\$	24,059.93	51%	\$	27,369.26
METALS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
STRUCTURAL STEEL														
i.	CONCENTRIC BRACED FRAMES (SCBF)													
ii.	-W-SECTION COLUMN	5,371	LBS	\$	5.90	\$	31,700.70	13%	0%	\$	-	13%	\$	3,974.36
iii.	-W-SECTION BEAM	3,406	LBS	\$	5.90	\$	20,095.40	20%	0%	\$	-	20%	\$	3,974.36
iv.	-WSS BRACE	5,555	LBS	\$	5.90	\$	32,734.50	11%	0%	\$	-	11%	\$	3,974.36
v.	-DETAIL STEEL	1,473	LBS	\$	5.90	\$	8,690.70	46%	0%	\$	-	46%	\$	3,974.36
vi.	EXTRA FOR (2) HSS BRACES TO CONCRETE SLAB CONNECTION PER DWG. 25501	5	EA	\$	3,823.50	\$	19,617.50	20%	0%	\$	-	20%	\$	3,974.36
vii.	EXTRA FOR W/ COLUMN TO CONCRETE SLAB CONNECTION PER DWG. 25502	9	EA	\$	1,786.52	\$	16,078.68	25%	0%	\$	-	25%	\$	3,974.36
viii.	EXTRA FOR MOMENT CONNECTION	10	EA	\$	5,664.00	\$	56,640.00	7%	0%	\$	-	7%	\$	3,974.36
ix.	-GRAVITY FRAMES													\$
x.	-HSS COLUMN	22,252	LBS	\$	4.72	\$	105,029.44	8%	0%	\$	-	8%	\$	8,589.75
xi.	-PIPE COLUMN	402	LBS	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
xii.	-HSS BEAM	966	LBS	\$	8.26	\$	7,979.16	35%	0%	\$	-	35%	\$	2,820.52
xiii.	-W-SECTION BEAM	936	LBS	\$	8.26	\$	7,731.36	30%	0%	\$	-	30%	\$	2,820.52
xiv.	-DETAIL STEEL	2,489	LBS	\$	5.90	\$	14,508.10	27%	0%	\$	-	27%	\$	3,974.36
xv.	EXTRA FOR HSS COLUMN TO CONCRETE SLAB CONNECTION PER DWG. 25503	24	EA	\$	1,451.40	\$	34,833.60	11%	0%	\$	-	11%	\$	3,974.36
EXTERIOR METAL STAIR														
i.	STRAIGHTFLIGHT, 5.31W x 33" PCAST TREADS - 27 SF PCAST MED. LANDING ON GALV. & PAINTED STEEL STRINGER & RISERS, COMPLETE	1	FLT	\$	64,900.00	\$	64,900.00	9%	0%	\$	-	9%	\$	6,000.00
ii.	GUARDRAIL W/ HANDRAIL - PAINT	45	LF	\$	381.14	\$	17,151.30	9%	0%	\$	-	9%	\$	1,500.00
iii.	WALL-MOUNTED HANDRAIL - PAINT	45	LF	\$	129.80	\$	5,841.00	9%	0%	\$	-	9%	\$	500.00
iv.	SHEATHING - ROOFING MEMBRANE US STAIR	178	SF	\$	118.00	\$	21,004.00	10%	0%	\$	-	10%	\$	2,000.00
METAL PAN STAIR, INTERIOR														
i.	MULTI-SWITCHBACK, 5.17W x 33" TREADS - 27 SF 1ST LANDING, 59 SF 2ND LANDING & 57" W/ LANDING	1	FLT	\$	138,687.76	\$	138,687.76	0%	0%	\$	-	0%	\$	-
ii.	GLASS GUARDRAIL	146	LF	\$	236.00	\$	34,456.00	0%	0%	\$	-	0%	\$	-
iii.	HANDRAIL ATTACHED TO GLASS	140	LF	\$	236.00	\$	33,040.00	15%	0%	\$	-	15%	\$	5,000.00
EXTERIOR SCREEN SYSTEM														
i.	PERFORATED METAL PANEL O/ PLASTER WALL	86	SF	\$	265.50	\$	22,833.00	24%	0%	\$	-	24%	\$	5,500.00
ii.	PERFORATED METAL PANEL O/ GLAZING	40	SF	\$	265.50	\$	10,620.00	21%	0%	\$	-	21%	\$	2,250.00
iii.	PERFORATED METAL PANEL - METAL FRAMES - @ SOUTH ELEVATION 1ST FLOOR	1,128	SF	\$	413.00	\$	465,864.00	19%	0%	\$	-	19%	\$	86,750.00
iv.	PERFORATED METAL PANEL - METAL FRAMES - @ WEST & SOUTH ELEVATIONS 2ND FLOOR	936	SF	\$	413.00	\$	388,568.00	21%	0%	\$	-	21%	\$	81,500.00
v.	PERFORATED METAL PANEL - METAL FRAMES - @ COURTYARD WING WALL	95	SF	\$	413.00	\$	39,235.00	31%	0%	\$	-	31%	\$	12,000.00
vi.	PERFORATED METAL PANEL, FENCE O/ CMU WALL @ NORTHWEST STAIR	358	SF	\$	265.50	\$	95,049.00	34%	0%	\$	-	34%	\$	32,000.00
MISC. METALS														
i.	19H ROOF ACCESS LADDER W/ 12H CAGE	1	EA	\$	11,800.00	\$	11,800.00	0%	0%	\$	-	0%	\$	-
ii.	GUARDRAIL W/ PERFORATED METAL PANEL, ENP/LL - PAINT - OUTDOOR DECK	282	LF	\$	436.60	\$	123,121.20	0%	0%	\$	-	0%	\$	-
iii.	WALL BACKING SUPPORT FOR TV MONITOR	6	EA	\$	590.00	\$	3,540.00	0%	0%	\$	-	0%	\$	-
iv.	SEISMIC JOINT - 2.33H ST/ED CURB	128	LF	\$	295.00	\$	37,760.00	0%	0%	\$	-	0%	\$	-
v.	FENCING ENCLOSURE TO OUTDOOR HVAC UNIT	62	LF	\$	177.00	\$	10,974.00	0%	0%	\$	-	0%	\$	-
vi.	MISC. METALS ALLOWANCE	8,564	GRF	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
CARPENTRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
FINISH CARPENTRY														
i.	24"W FLAM BASE CABINET W/ SOLID SURFACE TOP & 4"H BACKPLASH	70	LF	\$	1,180.00	\$	82,600.00	2%	0%	\$	-	2%	\$	1,833.30
ii.	2.5H FLAM UPPER CABINET	8	LF	\$	590.00	\$	4,720.00	1%	0%	\$	-	1%	\$	47.20
iii.	12"W x 7H x 5-TIER WALL-MOUNTED STACK	26	LF	\$	1,180.00	\$	30,680.00	1%	0%	\$	-	1%	\$	306.80
iv.	12"W x 8.31H x 6-TIER WALL-MOUNTED STACK	19	LF	\$	1,180.00	\$	22,420.00	1%	0%	\$	-	1%	\$	224.20
v.	AV CABINET, 24"W x 24"D x 5H W/ VENTED DOOR	2	EA	\$	2,950.00	\$	5,900.00	1%	0%	\$	-	1%	\$	59.00
vi.	AV CABINET, 36"W x 24"D x 5H W/ VENTED DOOR	1	EA	\$	2,950.00	\$	2,950.00	1%	0%	\$	-	1%	\$	29.50
vii.	MISC. FINISH CARPENTRY ALLOWANCE	8,564	GRF	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
ROUGH CARPENTRY														
i.	WOOD BEAM, 6" x 10"	190	LF	\$	59.00	\$	11,210.00	2%	0%	\$	-	2%	\$	227.27
ii.	WOOD BLOCKING, 12" x 24"	48	LF	\$	59.00	\$	2,832.00	0%	0%	\$	-	0%	\$	-
iii.	GLU-LAM BEAM, 5.18" x 24"	328	LF	\$	59.00	\$	19,352.00	1%	0%	\$	-	1%	\$	227.27
iv.	GLU-LAM BEAM, 5.18" x 30"	166	LF	\$	59.00	\$	9,794.00	2%	0%	\$	-	2%	\$	227.27
v.	GLU-LAM BEAM, 5.18" x 33"	136	LF	\$	59.00	\$	8,024.00	3%	0%	\$	-	3%	\$	227.27
vi.	ROOF DECK STRUCTURAL PANEL - 12" x 4" TRUSS V - WOOD NAILERS, COMPLETE	6,504	SF	\$	23.60	\$	153,494.40	0%	0%	\$	-	0%	\$	454.55
vii.	12"H WOOD FASCIA - STRAIGHT	250	LF	\$	29.50	\$	7,375.00	3%	0%	\$	-	3%	\$	227.27
viii.	12"H WOOD FASCIA - CURVED	234	LF	\$	35.40	\$	8,283.60	3%	0%	\$	-	3%	\$	227.27
ix.	EXTRA FOR GL/ST/STEL. POST CONNECTION	20	EA	\$	295.00	\$	7,670.00	3%	0%	\$	-	3%	\$	227.27
x.	EXTRA FOR GL/ST/STEL. BEAM CONNECTION	5	EA	\$	295.00	\$	1,475.00	15%	0%	\$	-	15%	\$	227.27
xi.	P.T. ROOF EDGE NAILER, 3" x 2"	482	LF	\$	5.90	\$	2,843.80	8%	0%	\$	-	8%	\$	227.27
xii.	MISC. ROUGH CARPENTRY ALLOWANCE (blockings, nailers, sill, misc. loads, AB, steps, etc.)	8,564	GRF	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
THERMAL & MOISTURE PROTECTION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
ROOFING														
i.	SINGLE-PLY ROOFING MEMBRANE	6,504	SF	\$	11.59	\$	75,365.75	1%	0%	\$	-	1%	\$	625.00

ii.	ROOF BOARD	6,504	SF	\$	0.91	\$	5,999.55	9%	0%	\$	-	5%	\$	312.50
iii.	2" OR RIGID INSULATION	6,504	SF	\$	1.82	\$	11,819.07	3%	0%	\$	-	3%	\$	312.50
iv.	VAPOR BARRIER	6,504	SF	\$	1.14	\$	7,444.48	4%	0%	\$	-	4%	\$	312.50
v.	METAL GUTTER, 3" W 2" H - SUPPORT	202	LF	\$	118.00	\$	23,836.00	1%	0%	\$	-	1%	\$	312.50
vi.	ROOF EDGE/FASCIA FLASHING	484	LF	\$	10.86	\$	5,254.30	0%	0%	\$	-	4%	\$	312.50
vii.	WALL CAP/COPING TO COURTYARD WING WALL	28	LF	\$	118.00	\$	3,304.00	5%	0%	\$	-	5%	\$	156.25
viii.	DOWNSPOUT	122	LF	\$	23.60	\$	2,879.20	9%	0%	\$	-	5%	\$	156.25
k. WATERPROOFING														
i.	WATERPROOFING - PORTION OF STAIR @ 1ST FLOOR	186	SF	\$	29.50	\$	5,487.00	1%	0%	\$	-	1%	\$	75.00
ii.	WATERPROOFING - 2ND FLOOR RESTROOMS	638	SF	\$	5.90	\$	3,764.20	1%	0%	\$	-	1%	\$	50.00
iii.	WATERPROOFING - OUTDOOR DECK	2,055	SF	\$	29.98	\$	61,532.39	2%	0%	\$	-	2%	\$	1,875.00
l. MISCELLANEOUS														
i.	MISC. SHEET METALS ALLOWANCE	8,564	GRF	\$	-	0	0	0%	0%	\$	-	0%	\$	-
ii.	MISC. CAULKING & SEALANTS ALLOWANCE	8,564	GRF	\$	-	0	0	0%	0%	\$	-	0%	\$	-
iii.	MISC. FIRESTOPPING ALLOWANCE	8,564	GRF	\$	-	0	0	0%	0%	\$	-	0%	\$	-
OPENINGS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
a. EXTERIOR DOORS - H.W.														
i.	ALUM-GLASS DOOR/ALUM FRAME, (2) - 3.2'W x 9'H	1	PR	\$	3,427.90	\$	3,427.90	9%	0%	\$	-	9%	\$	312.50
ii.	ALUM-GLASS DOOR/ALUM FRAME, (2) - 3'W x 9'H	1	PR	\$	3,427.90	\$	3,427.90	9%	0%	\$	-	9%	\$	312.50
iii.	ALUM-GLASS DOOR/ALUM FRAME, (2) - 3.07'W x 8'H	1	PR	\$	3,427.90	\$	3,427.90	9%	0%	\$	-	5%	\$	156.25
iv.	ALUM-GLASS DOOR/ALUM FRAME, 2.1'W x 8'H	1	EA	\$	3,427.90	\$	3,427.90	5%	0%	\$	-	5%	\$	156.25
v.	HM DOOR/IM FRAME, (2) - 3'W x 7'H	1	PR	\$	4,720.00	\$	4,720.00	7%	0%	\$	-	7%	\$	312.50
vi.	HM DOOR/IM FRAME, 3'W x 8'H	3	EA	\$	4,720.00	\$	14,160.00	4%	0%	\$	-	4%	\$	615.00
vii.	EXTRA FOR PANIC HARDWARE	5	EA	\$	2,360.00	\$	11,800.00	5%	0%	\$	-	5%	\$	615.00
viii.	PAINT TO HM DOOR/FRAME, PER LEAF	3	EA	\$	188.80	\$	566.40	0%	0%	\$	-	0%	\$	-
b. 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 8'H	1	EA	\$	1,155.22	\$	1,155.22	43%	0%	\$	-	43%	\$	500.00
iii.	EXTRA FOR OPERABLE AWNING PANEL, 3'W x 8'H	11	EA	\$	1,384.14	\$	15,225.54	5%	0%	\$	-	5%	\$	750.00
iv.	TRANSOM, 6.25'W x 3'H	1	EA	\$	679.68	\$	679.68	0%	0%	\$	-	0%	\$	-
v.	FRITTED GLASS	308	SF	\$	90.46	\$	15,540.69	3%	0%	\$	-	3%	\$	500.00
c. INTERIOR DOORS - H.W.														
i.	ALUM-GLASS DOOR/ALUM FRAME, (2) - 3'W x 9'H	1	PR	\$	3,427.90	\$	3,427.90	8%	0%	\$	-	8%	\$	277.78
ii.	SLIDING ALUM-GLASS DOOR/ALUM FRAME, 3'W x 8.67'H	1	EA	\$	3,744.14	\$	3,744.14	7%	0%	\$	-	7%	\$	277.78
iii.	HM DOOR/IM FRAME, (2) - 3'W x 8'H	2	PR	\$	9,440.00	\$	18,880.00	3%	0%	\$	-	3%	\$	555.56
iv.	HM DOOR/IM FRAME, 3'W x 8'H	8	EA	\$	4,720.00	\$	37,760.00	1%	0%	\$	-	1%	\$	555.56
v.	SC WD-GLASS DOOR/IM FRAME, 3'W x 8'H	3	EA	\$	4,720.00	\$	14,160.00	2%	0%	\$	-	2%	\$	277.78
vi.	SC WD DOOR/IM FRAME, 3'W x 8'H	3	EA	\$	4,720.00	\$	14,160.00	2%	0%	\$	-	2%	\$	277.78
vii.	EXTRA FOR PANIC HARDWARE	2	EA	\$	2,360.00	\$	4,720.00	0%	0%	\$	-	6%	\$	277.78
viii.	PAINT TO DOOR/FRAME, PER LEAF	15	EA	\$	188.80	\$	2,832.00	0%	0%	\$	-	0%	\$	-
ix.	PAINT TO FRAME, PER LEAF	3	EA	\$	188.80	\$	566.40	0%	0%	\$	-	0%	\$	-
d. INTERIOR WINDOWS														
i.	ALUM-FRAMED STOREFRONT	573	SF	\$	29.50	\$	16,903.50	15%	0%	\$	-	15%	\$	2,500.00
FINISHES (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
a. EXTERIOR WALLS														
i.	CEMENT PLASTER - LATH & R. - SMOOTH FINISH	5,806	SF	\$	47.20	\$	274,043.20	0%	0%	\$	-	0%	\$	-
ii.	2" RIGID R12 INSULATION	5,806	SF	\$	5.90	\$	34,255.40	0%	0%	\$	-	0%	\$	-
iii.	GLASSMAT SHEATHING	5,806	SF	\$	4.72	\$	27,404.32	0%	0%	\$	-	0%	\$	-
iv.	PAINT 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	1,243	SF	\$	23.60	\$	29,334.80	0%	0%	\$	-	0%	\$	-
viii.	(2) - 6" x 20 GA. METAL STUD WALL	1,840	SF	\$	23.60	\$	34,928.00	0%	0%	\$	-	0%	\$	-
ix.	6" x 20 GA. METAL STUD WALL	1,518	SF	\$	23.60	\$	35,824.80	0%	0%	\$	-	0%	\$	-
x.	6" x 20 GA. METAL STUD FURRING - INT. OF EXT. CMU	2,466	SF	\$	23.60	\$	58,197.60	0%	0%	\$	-	0%	\$	-
xi.	5/8" GWB + PAINT - INT. OF EXT.	8,272	SF	\$	14.16	\$	117,131.52	0%	0%	\$	-	0%	\$	-
xii.	BATT INSULATION, 6"	6,944	SF	\$	1.18	\$	8,193.92	0%	0%	\$	-	0%	\$	-
xiii.	BATT INSULATION, 8" - 10"	2,390	SF	\$	1.77	\$	4,230.30	0%	0%	\$	-	0%	\$	-
b. INTERIOR WALLS														
i.	7/8" FURRING CHANNEL	948	SF	\$	23.60	\$	22,372.80	0%	0%	\$	-	0%	\$	-
ii.	3 5/8" x 20 GA. FURRING METAL STUD	94	SF	\$	23.60	\$	2,218.40	0%	0%	\$	-	0%	\$	-
iii.	3 5/8" x 20 GA. METAL STUD - LOW WALL	98	SF	\$	23.60	\$	2,312.80	0%	0%	\$	-	0%	\$	-
iv.	3 5/8" x 20 GA. METAL STUD WALL	2,256	SF	\$	23.60	\$	52,769.60	0%	0%	\$	-	0%	\$	-
v.	6" x 20 GA. METAL STUD WALL	2,698	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	990	SF	\$	23.60	\$	23,004.00	0%	0%	\$	-	0%	\$	-
viii.	6" C/H STUD	368	SF	\$	23.60	\$	8,684.80	0%	0%	\$	-	0%	\$	-
ix.	6" C/H STUD + 6" x 20 GA. METAL STUD	120	SF	\$	23.60	\$	2,832.00	0%	0%	\$	-	0%	\$	-
x.	5/8" GWB + PAINT	12,344	SF	\$	14.16	\$	173,775.04	0%	0%	\$	-	0%	\$	-
xi.	1" GWB LINER	488	SF	\$	11.80	\$	5,758.40	0%	0%	\$	-	0%	\$	-
xii.	BATT INSULATION	7,627	SF	\$	1.18	\$	8,993.96	0%	0%	\$	-	0%	\$	-
xiii.	WALL TILE + CEMENT BOARD	1,782	SF	\$	47.20	\$	84,110.40	0%	0%	\$	-	0%	\$	-
xiv.	9H WOOD WALL PANEL	495	SF	\$	99.00	\$	29,205.00	0%	0%	\$	-	0%	\$	-
xv.	PAINT TO CONCRETE COLUMNS	207	SF	\$	5.90	\$	1,203.30	0%	0%	\$	-	0%	\$	-
xvi.	PAINT TO CMU WALLS	623	SF	\$	4.72	\$	2,940.56	0%	0%	\$	-	0%	\$	-
xvii.	PAINT TO EXPOSED STEEL COLUMNS/BRACE	120	LF	\$	23.60	\$	2,832.00	0%	0%	\$	-	0%	\$	-
c. FLOOR FINISHES														
i.	SANDED & SEALED CONCRETE FLOOR, LEVEL 1 FLAT	1,108	SF	\$	29.50	\$	32,686.00	0%	0%	\$	-	0%	\$	-
ii.	SANDED & SEALED CONCRETE FLOOR, LEVEL 3 GRIND, SEMI-POLISHED	3,148	SF	\$	29.50	\$	92,866.00	0%	0%	\$	-	0%	\$	-
iii.	SANDED CONCRETE FLOOR W/ POLYASPARTIC SEALER	1,398	SF	\$	29.50	\$	41,241.00	0%	0%	\$	-	0%	\$	-
iv.	CARPET TILE	998	SF	\$	8.26	\$	8,241.48	0%	0%	\$	-	0%	\$	-
v.	LINOLUM FLOORING, PATTERNED	226	SF	\$	14.18	\$	3,205.49	0%	0%	\$	-	0%	\$	-
vi.	WOOD FLOORING - SUBSTRATE	1,002	SF	\$	28.32	\$	28,376.64	0%	0%	\$	-	0%	\$	-
vii.	WALL BASE - @ VINYL CARPET FLOOR	250	LF	\$	3.81	\$	952.85	0%	0%	\$	-	0%	\$	-
viii.	WALL BASE - @ SEALED CONCRETE FLOOR	702	LF	\$	5.90	\$	4,141.80	0%	0%	\$	-	0%	\$	-
ix.	WALL BASE - @ WOOD FLOORING	140	LF	\$	5.90	\$	826.00	0%	0%	\$	-	0%	\$	-

AL	TILE BASE	198	LF	\$	47.20	\$	9,345.60	0%	0%	\$	-	0%	\$
C													
CEILING FINISHES													
i.	2 X 2 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" 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.	GWB CEILING - METAL STUD FRAMES - BATT	1,094	SF	\$	36.58	\$	40,018.52	0%	0%	\$	-	0%	\$
vi.	GWB CEILING - 12" METAL STUD FRAMES - BATT - UNDERSIDE NORTHWEST STAIR (DEVELOPED AREA)	188	SF	\$	47.20	\$	8,873.60	0%	0%	\$	-	0%	\$
vii.	PAINT TO GWB CEILING	1,292	SF	\$	2.95	\$	3,781.90	0%	0%	\$	-	0%	\$
viii.	PAINT TO EXPOSED SLAB DECK	40	SF	\$	11.80	\$	472.00	0%	0%	\$	-	0%	\$
ix.	PAINT TO EXPOSED CEILING STRUCTURE/TECTUM DECK	3,926	SF	\$	1.18	\$	4,514.68	0%	0%	\$	-	0%	\$
D													
VERTICAL SOFFITS													
i.	6" X 20 GA. METAL STUD	1,663	SF	\$	47.20	\$	78,493.60	0%	0%	\$	-	0%	\$
ii.	5" GWB - PAINT	1,448	SF	\$	14.16	\$	20,503.68	0%	0%	\$	-	0%	\$
E													
EXTERIOR SOFFIT/FASCIA													
i.	CEMENT PLASTER SOFFIT - STUD FRAMES	78	SF	\$	70.80	\$	5,522.40	0%	0%	\$	-	0%	\$
ii.	1/2" CEMENT PLASTER FASCIA	484	LF	\$	18.00	\$	8,712.00	0%	0%	\$	-	0%	\$
iii.	PAINT TO CEMENT PLASTER	562	SF	\$	4.13	\$	2,321.06	0%	0%	\$	-	0%	\$
iv.	PAINT TO US 2ND FLOOR SLAB DECK	2,595	SF	\$	1.18	\$	2,955.90	0%	0%	\$	-	0%	\$
v.	PAINT TO 14" W 2ND FLOOR SLAB FASCIA	202	LF	\$	4.72	\$	953.44	0%	0%	\$	-	0%	\$
SPECIALTIES (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
F													
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	\$	613.60	\$	3,068.00	0%	0%	\$	-	0%	\$
vi.	DISPENSER, WASH DISPOSAL, & TOILET TISSUE DISPENSER/COMBINATION SURFACE TOILET SEAT COVER & TOILET TISSUE DISPENSER	2	EA	\$	613.60	\$	1,227.20	0%	0%	\$	-	0%	\$
vii.	COMBINATION SURFACE TOILET SEAT COVER & TOILET TISSUE DISPENSER PLUS NAPKIN DISPOSAL UNIT	6	EA	\$	613.60	\$	3,681.60	0%	0%	\$	-	0%	\$
viii.	AUTOMATIC WALL-MOUNTED SOAP DISPENSER	7	EA	\$	252.87	\$	1,770.12	0%	0%	\$	-	0%	\$
ix.	AUTOMATIC WARM AIR HAND DRYER, RECESSED	3	EA	\$	1,516.30	\$	4,548.90	0%	0%	\$	-	0%	\$
x.	BEVELED EDGE MIRROR, ROUND TOP, 1.33" W 4.11" H	8	EA	\$	1,019.52	\$	8,156.16	0%	0%	\$	-	0%	\$
xi.	BABY CHANGING STATION	3	EA	\$	1,590.64	\$	4,771.92	0%	0%	\$	-	0%	\$
G													
MISC. SPECIALTIES													
i.	COUNTER SINK ACCESSORIES, PER FIXTURE	6	EA	\$	590.00	\$	3,540.00	0%	0%	\$	-	0%	\$
ii.	FIRE EXTINGUISHER - RECESSED CABINET	5	EA	\$	1,180.00	\$	5,900.00	0%	0%	\$	-	0%	\$
iii.	STORAGE - INT. EXT.	8,564	GRF	\$	2.48	\$	21,221.59	0%	0%	\$	-	0%	\$
iv.	EXTRA FOR EXTERIOR STORAGE - 30" ILLUMINATED LETTERS TO READ "HAWTHORNS"	1	EA	\$	11,800.00	\$	11,800.00	0%	0%	\$	-	0%	\$
v.	MISC. SPECIALTIES ALLOWANCE	8,564	GRF	\$	-	\$	-	0%	0%	\$	-	0%	\$
H													
EQUIPMENT (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
I													
EQUIPMENT													
i.	ALL EQUIPMENT - N.I.C.			\$	-			0%	0%	\$	-	0%	\$
J													
FURNISHINGS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
K													
WINDOW SHADES													
i.	WINDOW SHADES, MOTORIZED - ALLOWANCE	4,521	SF	\$	-			0%	0%	\$	-	0%	\$
L													
FURNISHINGS													
i.	ALL FF & E - N.I.C.			\$	-			0%	0%	\$	-	0%	\$
M													
SPECIAL CONSTRUCTION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
N													
OUTDOOR DECK, PEDESTAL SYSTEM													
i.	PAVERS ON PEDESTAL SYSTEM, COMPLETE	2,385	SF	\$	79.12	\$	188,698.82	1%	0%	\$	-	1%	\$ 2,500.00
ii.	OUTDOOR GREEN DECK												
i.	FIBERGLASS POTS - SOIL - PLANTING	44	EA	\$	2,478.00	\$	109,032.00	2%	0%	\$	-	2%	\$ 2,500.00
O													
CONVEYING EQUIPMENT (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
P													
PASSENGER ELEVATOR													
i.	ELEVATOR CAB, 2-STOP	1	EA	\$	160,480.00	\$	160,480.00	9%	0%	\$	-	9%	\$ 15,000.00
Q													
FIRE SUPPRESSION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
R													
FIRE SPRINKLER SYSTEM													
i.	FIRE SPRINKLER WET SYSTEM - RISER COMPLETE	8,564	GRF	\$	14.42	\$	123,489.45	10%	0%	\$	-	10%	\$ 12,500.00
S													
PLUMBING (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
T													
PLUMBING EQUIPMENT													
i.	GAS-FIRED WATER HEATER, 60 GAL, 12000 BTUH - SEISMIC ANCHORAGE + FLEET TRU-ROOF	1	EA	\$	11,800.00	\$	11,800.00	0%	0%	\$	-	0%	\$
ii.	CIRCULATING PUMP, 12 GPM	1	EA	\$	2,360.00	\$	2,360.00	0%	0%	\$	-	0%	\$
iii.	EXPANSION TANK	1	EA	\$	1,770.00	\$	1,770.00	0%	0%	\$	-	0%	\$
iv.	ROUGH-INS AT	3	EA	\$	590.00	\$	1,770.00	0%	0%	\$	-	0%	\$
v.	EXTRA FOR ROOFTOP EQUIPMENT PLATFORM TO EXISTING MECHANICAL WELL	5	EA	\$	590.00	\$	2,950.00	0%	0%	\$	-	0%	\$
U													
PLUMBING FIXTURES													
i.	WATER CLOSET, WALL HUNG	13	EA	\$	1,770.00	\$	23,010.00	3%	0%	\$	-	3%	\$ 750.00
ii.	URINAL	2	EA	\$	1,180.00	\$	2,360.00	0%	0%	\$	-	6%	\$ 150.00
iii.	LAVATORY SINK, WALL	8	EA	\$	1,180.00	\$	9,440.00	0%	0%	\$	-	6%	\$ 550.00
iv.	COUNTER SINK	6	EA	\$	1,180.00	\$	7,080.00	7%	0%	\$	-	7%	\$ 500.00
v.	ROUGH-INS AT	29	EA	\$	590.00	\$	17,110.00	3%	0%	\$	-	3%	\$ 550.00
V													
COLD WATER													
i.	1/2" CW PIPE	184	LF	\$	47.20	\$	8,664.80	24%	0%	\$	-	24%	\$ 2,090.91
ii.	3/4" CW PIPE	218	LF	\$	59.00	\$	12,862.00	28%	0%	\$	-	28%	\$ 3,590.91
iii.	1" CW PIPE	10	LF	\$	70.80	\$	708.00	35%	0%	\$	-	35%	\$ 250.00
iv.	1 1/2" CW PIPE	270	LF	\$	94.40	\$	25,488.00	16%	0%	\$	-	16%	\$ 4,181.82
v.	2" CW PIPE	28	LF	\$	118.00	\$	3,304.00	48%	0%	\$	-	48%	\$ 1,590.91
vi.	2 1/2" CW PIPE	32	LF	\$	147.50	\$	4,720.00	34%	0%	\$	-	34%	\$ 1,590.91
vii.	3" CW PIPE	32	LF	\$	177.00	\$	5,664.00	18%	0%	\$	-	18%	\$ 1,636.36
viii.	3" CW PIPE - BELOW GRADE	5	LF	\$	177.00	\$	885.00	33%	0%	\$	-	33%	\$ 295.45
ix.	WATER HAMMER ARRESTOR, 3/4"	2	EA	\$	590.00	\$	1,180.00	50%	0%	\$	-	50%	\$ 590.91
x.	TRAP PRIMER	2	EA	\$	590.00	\$	1,180.00	50%	0%	\$	-	50%	\$ 590.91
xi.	WALL ACCESS PANEL	4	EA	\$	590.00	\$	2,360.00	46%	0%	\$	-	46%	\$ 1,090.91
W													
HOT WATER													
i.	1/2" HW PIPE	140	LF	\$	47.20	\$	6,608.00	45%	0%	\$	-	45%	\$ 3,000.00
ii.	3/4" HW PIPE	440	LF	\$	59.00	\$	25,960.00	21%	0%	\$	-	21%	\$ 5,500.00

iii.	PIPE INSULATION, 1/2" PIPE	140	LF	\$	590	\$	826.00	0%	0%	\$	-	0%	\$	-
iv.	PIPE INSULATION, 3/4" PIPE	440	LF	\$	738	\$	3,115.20	48%	0%	\$	-	48%	\$	1,500.00
SANITARY SEWER & VENT														
i.	1 1/2" VENT PIPE - WALL/CEILING	428	LF	\$	59.00	\$	25,252.00	51%	0%	\$	-	51%	\$	12,937.50
ii.	2" VENT PIPE - WALL/CEILING	240	LF	\$	70.80	\$	16,992.00	42%	0%	\$	-	42%	\$	7,062.50
iii.	3" VENT PIPE - WALL/CEILING	20	LF	\$	82.60	\$	1,652.00	34%	0%	\$	-	34%	\$	562.50
iv.	2" WASTE PIPE - WALL/CEILING	158	LF	\$	82.60	\$	13,050.80	57%	0%	\$	-	57%	\$	7,500.00
v.	3" WASTE PIPE - WALL/CEILING	12	LF	\$	118.00	\$	1,416.00	40%	0%	\$	-	40%	\$	562.50
vi.	4" WASTE PIPE - WALL/CEILING	180	LF	\$	118.00	\$	21,240.00	53%	0%	\$	-	53%	\$	11,250.00
vii.	2" WASTE PIPE - BELOW SLAB	8	LF	\$	88.50	\$	708.00	44%	0%	\$	-	44%	\$	312.50
viii.	4" WASTE PIPE - BELOW SLAB	56	LF	\$	118.00	\$	6,608.00	39%	0%	\$	-	39%	\$	2,562.50
ix.	FLOOR DRAIN	2	EA	\$	1,180.00	\$	2,360.00	60%	0%	\$	-	60%	\$	1,562.50
x.	4" WCO	2	EA	\$	590.00	\$	1,180.00	48%	0%	\$	-	48%	\$	562.50
xi.	3" FCO - ON SUSP. SLAB	1	EA	\$	590.00	\$	590.00	53%	0%	\$	-	53%	\$	312.50
xii.	4" FCO - ON SUSP. SLAB	1	EA	\$	590.00	\$	590.00	53%	0%	\$	-	53%	\$	312.50
xiii.	4" FCO - ON GRADE	1	EA	\$	590.00	\$	590.00	53%	0%	\$	-	53%	\$	312.50
xiv.	1 1/2" VTR + FLASHING	2	EA	\$	295.00	\$	590.00	42%	0%	\$	-	42%	\$	250.00
xv.	3" VTR + FLASHING	4	EA	\$	295.00	\$	1,180.00	48%	0%	\$	-	48%	\$	562.50
xvi.	CUT & PATCH (E) SITE PAVING	5	LF	\$	118.00	\$	590.00	42%	0%	\$	-	42%	\$	250.00
CONDENSATE DRAINS														
i.	3/4" CD PIPE	300	LF	\$	59.00	\$	17,700.00	0%	0%	\$	-	0%	\$	-
ii.	PIPE INSULATION, 3/4" PIPE, 80 L/F	300	LF	\$	5.90	\$	1,770.00	0%	0%	\$	-	0%	\$	-
iii.	POC TO SINK TAILPIECE	1	EA	\$	295.00	\$	295.00	0%	0%	\$	-	0%	\$	-
iv.	POC TO HVAC UNIT W/ TRAP & VENT		\$	-	\$	-	-	0%	0%	\$	-	0%	\$	-
ROOF DRAINS														
i.	SEE DIVISION 7 FOR GUTTER & DOWNSPOUT		\$	-	\$	0	0%	0%	\$	-	0%	\$	-	
ii.	OUTDOOR DECK DRAIN SYSTEM NATURAL GAS	2,055	SF	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
iii.	GAS CONNECTION TO NEW WATER HEATER, COMPLETE	30	LF	\$	88.50	\$	2,655.00	0%	0%	\$	-	0%	\$	-
MISCELLANEOUS														
i.	VALVES & SPECIALTIES	1	LS	\$	590.00	\$	590.00	0%	0%	\$	-	0%	\$	-
ii.	MISC. PLUMBING SYSTEM	8,564	GSF	\$	0.12	\$	1,027.68	0%	0%	\$	-	0%	\$	-
iii.	TESTING	1	LS	\$	590.00	\$	590.00	0%	0%	\$	-	0%	\$	-
iv.	ALLOWANCE FOR PLUMBING DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	LS	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
HVAC (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
VRF SPLIT SYSTEM														
i.	CU1 - 168 KBTUH COOLING, 160 KBTUH HEATING, (2) CONDENSER FANS, (2) COMPRESSORS, (1) MIDDLE	1	EA	\$	11,800.00	\$	11,800.00	3%	0%	\$	-	3%	\$	400.00
ii.	CU2 - 312 KBTUH COOLING, 351 KBTUH HEATING, (4) CONDENSER FANS, (3) COMPRESSORS, (2) MIDDLES	1	EA	\$	23,600.00	\$	23,600.00	3%	0%	\$	-	3%	\$	800.00
iii.	FC1 - 5.0 TON, CEILING MOUNT	1	EA	\$	4,130.00	\$	4,130.00	10%	0%	\$	-	10%	\$	400.00
iv.	FC2 - 3.0 TON, CEILING MOUNT	2	EA	\$	2,950.00	\$	5,900.00	7%	0%	\$	-	7%	\$	400.00
v.	FC3 - 2.0 TON, CEILING MOUNT	3	EA	\$	2,360.00	\$	7,080.00	0%	0%	\$	-	0%	\$	400.00
vi.	FC4 - 1.5 TON, CEILING MOUNT	1	EA	\$	1,770.00	\$	1,770.00	23%	0%	\$	-	23%	\$	400.00
vii.	FC5 - CEILING CASSETTE, 2.0 TON	1	EA	\$	2,360.00	\$	2,360.00	17%	0%	\$	-	17%	\$	400.00
viii.	FC6 - CEILING CASSETTE, 1.5 TON	2	EA	\$	1,770.00	\$	3,540.00	11%	0%	\$	-	11%	\$	400.00
ix.	FC10 - 2.0 TON, CEILING MOUNT	1	EA	\$	2,360.00	\$	2,360.00	17%	0%	\$	-	17%	\$	400.00
x.	FC05A DUCTWORK	1,560	LBS	\$	41.30	\$	64,428.00	2%	0%	\$	-	2%	\$	1,600.00
xi.	DUCT INSULATION	1,320	SF	\$	4.72	\$	6,230.40	0%	0%	\$	-	0%	\$	400.00
xii.	CEILING DIFFUSER + FLEX CONNECTOR	5	EA	\$	59.00	\$	295.00	0%	0%	\$	-	0%	\$	-
xiii.	CEILING DIFFUSER	4	EA	\$	59.00	\$	236.00	0%	0%	\$	-	0%	\$	-
xiv.	SUPPLY REGISTER, SIDEWALL	21	EA	\$	106.20	\$	2,230.20	18%	0%	\$	-	18%	\$	400.00
xv.	RETURN AIR GRILLE, SIDEWALL	1	EA	\$	94.40	\$	94.40	0%	0%	\$	-	0%	\$	-
xvi.	RETURN AIR GRILLE, CEILING	3	EA	\$	118.00	\$	354.00	0%	0%	\$	-	0%	\$	-
xvii.	MVD 71 EA	31	EA	\$	59.00	\$	1,829.00	22%	0%	\$	-	22%	\$	400.00
xviii.	12" WALL JACK + CAP	1	EA	\$	64.00	\$	64.00	0%	0%	\$	-	0%	\$	-
xix.	14" ROOF JACK + CAP 1 EA	1	EA	\$	118.00	\$	118.00	0%	0%	\$	-	0%	\$	-
xx.	10" ROOF JACK + CAP	1	EA	\$	64.90	\$	64.90	0%	0%	\$	-	0%	\$	-
xxi.	6" ROOF JACK + CAP	5	EA	\$	64.90	\$	324.50	0%	0%	\$	-	0%	\$	-
xxii.	REFRIGERANT PIPING - 1/2" + 3/8" + 1/2" + 1/4" - INSULATION	20	LF	\$	177.00	\$	3,540.00	11%	0%	\$	-	11%	\$	400.00
xxiii.	REFRIGERANT PIPING - (3) PIPES - INSULATION	60	LF	\$	177.00	\$	10,620.00	4%	0%	\$	-	4%	\$	400.00
xxiv.	REFRIGERANT PIPING - (2) PIPES - INSULATION	420	LF	\$	177.00	\$	74,340.00	3%	0%	\$	-	3%	\$	2,000.00
xxv.	BRANCH SELECTOR BOX	4	EA	\$	1,180.00	\$	4,720.00	8%	0%	\$	-	8%	\$	400.00
MEN SPLIT SYSTEM														
i.	CU5 - 13.78 KBTUH COOLING, 13.78 KBTUH HEATING, (1) CONDENSER FAN, (1) COMPRESSOR, (1) MIDDLE	1	EA	\$	4,720.00	\$	4,720.00	11%	0%	\$	-	11%	\$	500.00
ii.	FC11, 1.0 TON, WALL MOUNT	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$	-
iii.	REFRIGERANT PIPING - (2) PIPES - INSULATION	30	LF	\$	118.00	\$	3,540.00	0%	0%	\$	-	0%	\$	-
EXHAUST FAN														
i.	ROOF EXHAUST FAN, 100 CFM + BFD + ROOF CURB	1	EA	\$	590.00	\$	590.00	10%	0%	\$	-	10%	\$	50.00
ii.	EXHAUST DUCTWORK	185	LBS	\$	41.30	\$	7,640.50	1%	0%	\$	-	1%	\$	45.38
iii.	DUCT INSULATION	170	SF	\$	4.72	\$	802.40	0%	0%	\$	-	0%	\$	-
iv.	CEILING GRILLE	3	EA	\$	118.00	\$	354.00	10%	0%	\$	-	10%	\$	39.40
CONTROLS														
i.	VRF SYSTEM (1) FANCOIL(S)	1	LS	\$	2,360.00	\$	2,360.00	10%	0%	\$	-	10%	\$	236.00
ii.	CONTROLS - MEN SPLIT	1	PR	\$	590.00	\$	590.00	10%	0%	\$	-	10%	\$	59.00
iii.	ROOF EXHAUST FAN	1	EA	\$	590.00	\$	590.00	10%	0%	\$	-	10%	\$	59.00
iv.	EXTRA FOR THERMOSTAT	13	EA	\$	389.40	\$	5,062.20	10%	0%	\$	-	10%	\$	506.22
v.	EMS SYSTEM	8,564	GSF	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
MISCELLANEOUS														
i.	MISC. HVAC SYSTEM	8,564	GSF	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
ii.	TESTING	1	LS	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$	-
iii.	ALLOWANCE FOR HVAC DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	LS	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
ELECTRICAL (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
ELECTRICAL EQUIPMENT														
i.	MAIN SWITCHBOARD "MSB" 800A-277/480V-3PH-4W, NEMA-1 W/ LG SECTION, METER MAIN SECTION, & (6) OUTGOING BREAKER SECTIONS	1	EA	\$	11,800.00	\$	11,800.00	4%	0%	\$	-	4%	\$	500.00
ii.	TRANSFORMER, 75 KVA	1	EA	\$	11,800.00	\$	11,800.00	4%	0%	\$	-	4%	\$	500.00

iii.	ELEVATOR DISCONNECT, 100A/3P, LOCKABLE	1	EA	\$	885.00	\$	885.00	0%	0%	\$	-	0%	\$
iv.	EQUIPMENT GROUNDING	2	EA	\$	900.00	\$	1,800.00	0%	0%	\$	-	0%	\$
PANEL BOARD													
i.	PANEL BOARD, MLO 225A BUS-277/480V-3PH-4W, 42 CKT BREAKER SPACS	2	EA	\$	2,360.00	\$	4,720.00	7%	0%	\$	-	7%	\$
ii.	PANEL BOARD, MLO 225A BUS-120/208V-3PH-4W, 42 CKT BREAKER SPACS	1	EA	\$	2,360.00	\$	2,360.00	8%	0%	\$	-	8%	\$
iii.	PANEL BOARD, MLO 100A BUS-120/208V-3PH-4W, 42 CKT BREAKER SPACS	1	EA	\$	1,730.00	\$	1,730.00	8%	0%	\$	-	8%	\$
iv.	LIGHTING INVERTER	2	EA	\$	1,730.00	\$	3,460.00	8%	0%	\$	-	8%	\$
SECONDARY FEEDER													
i.	1 1/4" EMT CONDUIT W/ 3 #2 - 1 #8 GND	200	LF	\$	76.70	\$	15,340.00	100%	0%	\$	-	100%	\$
ii.	1 1/2" EMT CONDUIT W/ 4 #2 - 1 #8 GND	140	LF	\$	88.50	\$	12,390.00	100%	0%	\$	-	100%	\$
iii.	2" EMT CONDUIT W/ 4 #30 - 1 #8 GND	210	LF	\$	106.20	\$	22,302.00	100%	0%	\$	-	100%	\$
iv.	1 1/2" EMT CONDUIT W/ PULLSTRING	50	LF	\$	66.08	\$	3,304.00	100%	0%	\$	-	100%	\$
BRANCH POWER													
i.	DUPLEX RECEPTACLE	50	EA	\$	126.62	\$	6,431.00	31%	0%	\$	-	31%	\$
ii.	DUPLEX RECEPTACLE, FLUSH FLOOR, POKE-THRU	14	EA	\$	472.00	\$	6,608.00	61%	0%	\$	-	61%	\$
iii.	DOUBLE DUPLEX RECEPTACLE	10	EA	\$	175.82	\$	1,758.20	57%	0%	\$	-	57%	\$
iv.	DUPLEX RECEPTACLE, GFI	13	EA	\$	194.70	\$	2,531.10	40%	0%	\$	-	40%	\$
v.	DUPLEX RECEPTACLE, GFI, WP	3	EA	\$	206.50	\$	619.50	65%	0%	\$	-	65%	\$
vi.	BRANCH POWER CIRCUIT, EMT CONDUIT CU W/ WBS	1,800	LF	\$	15.30	\$	27,540.28	99%	0%	\$	-	99%	\$
HVAC/PLUMBING EQUIPMENT POWER													
i.	DISC. SWITCH - ASSUME 100A/3P, WP FOR CU2	1	EA	\$	985.30	\$	985.30	0%	0%	\$	-	0%	\$
ii.	DISC. SWITCH - ASSUME 60A/3P, WP FOR CU1	1	EA	\$	649.00	\$	649.00	0%	0%	\$	-	0%	\$
iii.	DISC. SWITCH - 60A/2P, WP FOR WH	1	EA	\$	578.00	\$	578.00	0%	0%	\$	-	0%	\$
iv.	DISC. SWITCH - ASSUME 30A/2P, WP FOR CU5	1	EA	\$	395.30	\$	395.30	0%	0%	\$	-	0%	\$
v.	DISC. SWITCH - ASSUME 30A/3P FOR FC1 & FC2	3	EA	\$	253.70	\$	761.10	0%	0%	\$	-	0%	\$
vi.	MOTOR SWITCH - INDOOR FANCOILS	9	EA	\$	147.50	\$	1,327.50	0%	0%	\$	-	0%	\$
vii.	100A/3P POWER CIRCUIT	70	LF	\$	76.70	\$	5,369.00	0%	0%	\$	-	0%	\$
viii.	60A/3P POWER CIRCUIT	50	LF	\$	63.72	\$	3,186.00	0%	0%	\$	-	0%	\$
ix.	60A/2P POWER CIRCUIT	70	LF	\$	55.62	\$	3,893.76	0%	0%	\$	-	0%	\$
x.	30A/3P POWER CIRCUIT	200	LF	\$	46.02	\$	9,204.00	0%	0%	\$	-	0%	\$
xi.	30A/2P POWER CIRCUIT	50	LF	\$	42.48	\$	2,124.00	0%	0%	\$	-	0%	\$
xii.	20A/1P POWER CIRCUIT	360	LF	\$	35.68	\$	12,845.95	0%	0%	\$	-	0%	\$
xiii.	ROOF EXHAUST FAN POWER	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$
xiv.	CIRCULATING PUMP POWER	1	EA	\$	295.00	\$	295.00	0%	0%	\$	-	0%	\$
xv.	ELECTRIC HAND DRYER POWER	4	EA	\$	295.00	\$	1,180.00	0%	0%	\$	-	0%	\$
xvi.	EXT. WALL PENETRATION - 1 1/2" CONDUIT	1	EA	\$	118.00	\$	118.00	0%	0%	\$	-	0%	\$
xvii.	ROOF PENETRATION - 3/4" CONDUIT		\$	-				0%	0%	\$	-	0%	\$
LIGHTING													
i.	L1 - 2x2 LAY-IN LED FIXTURE, 40W	25	EA	\$	708.00	\$	17,700.00	1%	0%	\$	-	1%	\$
ii.	L1 - 1X1 PENDANT DIRECT INDIRECT LED, 10W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
iii.	L3 - 1X1 PENDANT DIRECT INDIRECT LED, 10W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
iv.	L3 - 2X1 PENDANT DIRECT INDIRECT LED, 15W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
v.	L4 - 2X1 SURFACE WALL WASHER, 10W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
vi.	L4 - 2X1 SURFACE WALL WASHER, 10W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
vii.	L4 - 4X1 SURFACE WALL WASHER, 10W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
viii.	L4A - 7.5X1 SUSPENDED WALL WASHER, 10W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
ix.	L5 - 4X1 PENDANT INDIRECT LED, 20W FT	13	EA	\$	708.00	\$	9,204.00	1%	0%	\$	-	1%	\$
x.	L5 - 6X1 PENDANT INDIRECT LED, 20W FT	3	EA	\$	708.00	\$	2,124.00	0%	0%	\$	-	6%	\$
xi.	L5 - 10X1 PENDANT INDIRECT LED, 20W FT	2	EA	\$	708.00	\$	1,416.00	9%	0%	\$	-	9%	\$
xii.	L5 - 15X1 PENDANT INDIRECT LED, 20W FT	3	EA	\$	708.00	\$	2,124.00	0%	0%	\$	-	6%	\$
xiii.	L5 - 24X1 PENDANT INDIRECT LED, 20W FT	3	EA	\$	708.00	\$	2,124.00	0%	0%	\$	-	6%	\$
xiv.	L7 - RECESSED DOWNLIGHT, 17W	7	EA	\$	708.00	\$	4,956.00	2%	0%	\$	-	2%	\$
xv.	L9 - SURFACE ROUND LED FIXTURE, 12W	14	EA	\$	708.00	\$	9,912.00	1%	0%	\$	-	1%	\$
xvi.	L12 - 14" 4in PENDANT GLOBE FIXTURE, 10W	10	EA	\$	708.00	\$	7,080.00	2%	0%	\$	-	2%	\$
xvii.	L13 - PENDANT LED CYLINDER, 15W	2	EA	\$	708.00	\$	1,416.00	9%	0%	\$	-	9%	\$
xviii.	L14 - 7.5X1 RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
xix.	L14 - 18.67X1 RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
xx.	L14 - 31X1 RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
xxi.	L14A - 5.31X1 RECESSED LED LINEAR SLOT, 8W FT	2	EA	\$	708.00	\$	1,416.00	9%	0%	\$	-	9%	\$
xxii.	L14A - 7X1 RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
xxiii.	L14A - 10.31X1 RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
xxiv.	L14A - 14.5X1 RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
xxv.	L14A - 20.67X1 RECESSED LED LINEAR SLOT, 8W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
xxvi.	L14B - 9X1 RECESSED LINEAR W/ NARROW BEAM, 8W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
xxvii.	L14B - 19X1 RECESSED LINEAR W/ NARROW BEAM, 8W FT	1	EA	\$	708.00	\$	708.00	17%	0%	\$	-	17%	\$
xxviii.	L14 - MESHROOM HOLLARD FIXTURE W/ BASE, 8W, WP	14	EA	\$	708.00	\$	9,912.00	1%	0%	\$	-	1%	\$
xxix.	L18 - EXTERIOR UP DOWN WALL LIGHT, 20W	3	EA	\$	708.00	\$	2,124.00	0%	0%	\$	-	6%	\$
xxx.	L20 - WALL SURFACE TOPO SCIENCE, 8W	7	EA	\$	708.00	\$	4,956.00	2%	0%	\$	-	2%	\$
xxxi.	LED EXIT FIXTURE - ALLOWANCE	8	EA	\$	708.00	\$	5,664.00	2%	0%	\$	-	2%	\$
xxxii.	LIGHTING FIXTURE TO STORAGE ROOM 120	2	EA	\$	708.00	\$	1,416.00	9%	0%	\$	-	9%	\$
xxxiii.	JUNCTION BOX/PULL BOX	35	EA	\$	65.61	\$	2,296.28	5%	0%	\$	-	5%	\$
xxxiv.	SWITCH, SINGLE	2	EA	\$	118.00	\$	236.00	0%	0%	\$	-	0%	\$
xxxv.	DIMMER SWITCH, 2-GANG	5	EA	\$	389.40	\$	1,947.00	0%	0%	\$	-	6%	\$
xxxvi.	DIMMER SWITCH, 3-GANG	2	EA	\$	584.10	\$	1,168.20	10%	0%	\$	-	10%	\$
xxxvii.	VACANCY SENSOR - WALL	11	EA	\$	175.82	\$	1,934.02	8%	0%	\$	-	8%	\$
xxxviii.	VACANCY SENSOR - CEILING	11	EA	\$	549.88	\$	6,048.68	2%	0%	\$	-	2%	\$
xxxix.	SWITCHPACK - CEILING	11	EA	\$	704.46	\$	7,749.06	2%	0%	\$	-	2%	\$
xl.	INTERIOR PHOTOCEL - CEILING	3	EA	\$	549.88	\$	1,649.64	7%	0%	\$	-	7%	\$
xli.	BRANCH LIGHTING CIRCUIT, EMT CONDUIT CU W/ WBS	3,210	LF	\$	26.18	\$	84,051.28	0%	0%	\$	-	0%	\$
MISCELLANEOUS													
i.	MISC. ELECTRICAL SYSTEM	8,564	GRF	\$	-	\$	-	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)													

SIGNAL SYSTEM											
i.	TELEPHONE DATA W/ (2) IDF ROOMS	8,564	GSF	\$ 7.67	\$ 65,685.88	4%	0%	\$ -	8%	\$ 2,500.00	
ii.	EXTRA FOR MAIN PATHWAY - MDF TO IDF1	240	LF	\$ 41.20	\$ 9,912.00	0%	0%	\$ -	0%	\$ -	
iii.	EXTRA FOR MAIN PATHWAY - MDF TO IDF2	120	LF	\$ 76.70	\$ 9,204.00	0%	0%	\$ -	0%	\$ -	
iv.	PUBLIC ADDRESS/CLOCK	8,564	GSF	\$ 1.18	\$ 10,105.52	0%	0%	\$ -	0%	\$ -	
v.	AUDIO-VISUAL SYSTEM	8,564	GSF	\$ 3.54	\$ 30,316.56	0%	0%	\$ -	0%	\$ -	
vi.	CTV	8,564	GSF	\$ 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)											
FIRE ALARM											
i.	FIRE ALARM SYSTEM W/ VOICE AMPLIFIER & REMOTE POWER SUPPLY, COMPLETE	8,564	GSF	\$ 11.80	\$ 101,055.20	5%	0%	\$ -	5%	\$ 5,000.00	
SECURITY											
i.	SECURITY SYSTEM COMPLETE	8,564	GSF	\$ 14.10	\$ 121,266.24	0%	0%	\$ -	0%	\$ -	
APPROVED CHANGE ORDERS											
CHANGE ORDER 001	Asbestos Abatement According to P9 Report	1	LS	\$ 137,865.00	\$ 137,865.00	100%	0%	\$ -	100%	\$ 137,865.00	
CHANGE ORDER 002	proper removal of existing ceiling, exploratory demolition and investigation to determine source of water intrusion into existing bldg, proper removal and disposal of 2 subpanels, addition concrete slab, ceiling, floor finishes, and wall bases	1	LS	\$ 82,063.17	\$ 82,063.17	100%	0%	\$ -	100%	\$ 82,063.17	
CHANGE ORDER 003	electrical Four Boxes (4) installation/connection to Panel F including cutting & patching concrete slab-on-grade, Existing Storm Drain Line additional line and connections (10) bubbles at the end of line.	1	LS	\$ 47,788.54	\$ 47,788.54	0%	100%	\$ 47,788.54	100%	\$ 47,788.54	
TOTAL CONTRACT PRICE:					\$ 14,587,865.00						
TOTAL										\$ 657,606.54	\$ 3,253,329.00
LESS RETENTION										\$ 32,880.33	\$ 162,666.45
LESS PREVIOUSLY PAID										\$ -	\$ 2,465,936.34
TOTAL AMOUNT DUE										\$ 624,726.21	\$ 624,726.21

TOTAL AMOUNT DUE FOR THIS 4th PROGRESS PAYMENT:
ACCOUNT #: 330-6112-000-0-0-44444 624,726.21

German Franco
German Franco
Project Engineer

TO OWNER: **City of Hawthorne** PROJECT: **City of Hawthorne New Senior Center** APPLICATION NO: **5** Distribution to:

4455 W. 126th Street
Hawthorne, CA, 90250

PERIOD FROM: **5/28/2025**
PERIOD TO: **6/24/2025**

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>267,716.71</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	<u>14,712,716.71</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>3,253,329.00</u>
5. RETAINAGE:	
a. <u>5</u> % of Work Completed (Column D + E on G703)	<u>\$ 162,666.45</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>162,666.45</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	<u>3,090,662.55</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>2,465,936.34</u>
8. CURRENT PAYMENT DUE	<u>624,726.21</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>11,622,054.16</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: 6/24/25

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 \$ 624,726

(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	\$ 219,928	\$ -
Total approved this Month	\$47,788.54	\$ -
TOTALS	\$ 267,717	\$ -
NET CHANGES by Change Order	\$ 267,717	

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: 5
APPLICATION DATE: 6/24/2025

PERIOD TO: 6/24/2025

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	10,000.00	0.00	0.00	0.00	\$0.00	\$10,000.00	19%	\$42,204.38	\$500.00
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	2,500.00	0.00	0.00	0.00	\$0.00	\$2,500.00	2%	\$118,697.80	\$125.00
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	122,500.00	0.00	0.00	0.00	\$0.00	\$122,500.00	90%	\$13,424.20	\$6,125.00
4.b	FIRE WATER	203,904.00	101,900.00	82,000.00	0.00	0.00	\$0.00	\$183,900.00	90%	\$20,004.00	\$9,195.00
4.c	SANITARY SEWER	37,288.00	35,500.00	1,788.00	0.00	0.00	\$0.00	\$37,288.00	100%	\$0.00	\$1,864.40
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	50,000.00	0.00	0.00	0.00	\$0.00	\$50,000.00	49%	\$52,424.00	\$2,500.00
4.f	ELECTRIC VEHICLE CHARGING STATION	43,365.00	10,000.00	0.00	0.00	0.00	\$0.00	\$10,000.00	23%	\$33,365.00	\$500.00
4.g	SITE LIGHTING	47,200.00	10,000.00	0.00	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	110,000.00	50,000.00	0.00	0.00	\$0.00	\$160,000.00	77%	\$48,904.34	\$8,000.00

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			
6.c	SLAB-ON-GRADE/CURBS	99,426.80	54,000.00	0.00	0.00	0.00	\$0.00	\$54,000.00	54%	\$45,426.80	\$2,700.00
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	15,000.00	0.00	0.00	\$0.00	\$20,000.00	49%	\$20,419.72	\$1,000.00
7.b	INTERIOR CMU WALL	154,374.68	5,000.00	75,000.00	0.00	0.00	\$0.00	\$80,000.00	52%	\$74,374.68	\$4,000.00
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	5,000.00	0.00	0.00	0.00	\$0.00	\$5,000.00	3%	\$161,675.00	\$250.00
9.b	ROUGH CARPENTRY	228,092.23	0.00	75,000.00	0.00	0.00	\$0.00	\$75,000.00	33%	\$153,092.23	\$3,750.00
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	5,000.00	0.00	0.00	0.00	\$0.00	\$5,000.00	3%	\$181,857.25	\$250.00
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	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				
19.c	COLD WATER	37,771.80	10,500.00	0.00	0.00	0.00	\$0.00	\$10,500.00	28%	\$27,271.80	\$525.00
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	40,500.00	5,000.00	0.00	0.00	\$0.00	\$45,500.00	73%	\$16,815.80	\$2,275.00
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	1,000.00	0.00	0.00	0.00	\$0.00	\$1,000.00	30%	\$2,352.14	\$50.00
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	300.00	0.00	0.00	0.00	\$0.00	\$300.00	10%	\$2,561.50	\$15.00
20.e	CONTROLS	11,363.40	1,000.00	0.00	0.00	0.00	\$0.00	\$1,000.00	9%	\$10,363.40	\$50.00
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	2,000.00	10,000.00	0.00	0.00	\$0.00	\$12,000.00	28%	\$30,480.00	\$600.00
21.b	PANEL "K" FEEDER	16,862.20	11,000.00	0.00	0.00	0.00	\$0.00	\$11,000.00	65%	\$5,862.20	\$550.00
21.c	BRANCH POWER	32,579.56	5,000.00	10,000.00	0.00	0.00	\$0.00	\$15,000.00	46%	\$17,579.56	\$750.00
21.d	HVAC/PLUMBING EQUIPMENT POWER	89,028.99	10,000.00	10,000.00	0.00	0.00	\$0.00	\$20,000.00	22%	\$69,028.99	\$1,000.00
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	20,000.00	10,000.00	0.00	0.00	\$0.00	\$30,000.00	10%	\$275,717.82	\$1,500.00
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	2,500.00	0.00	0.00	0.00	\$0.00	\$2,500.00	2%	\$136,618.66	\$125.00
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	5,000.00	0.00	0.00	0.00	\$0.00	\$5,000.00	5%	\$94,214.40	\$250.00
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	186,440.00	0.00	0.00	0.00	\$0.00	\$186,440.00	100%	\$0.00	\$9,322.00
26.b	SLAB-ON-GRADE/CURBS	97,168.28	97,168.28	0.00	0.00	0.00	\$0.00	\$97,168.28	100%	\$0.00	\$4,858.41
26.c	CONCRETE COLUMN	246,030.00	130,000.00	116,030.00	0.00	0.00	\$0.00	\$246,030.00	100%	\$0.00	\$12,301.50
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	10,000.00	150,000.00	0.00	0.00	\$0.00	\$160,000.00	51%	\$151,367.78	\$8,000.00
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	50,000.00	0.00	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	10,000.00	0.00	0.00	0.00	\$0.00	\$10,000.00	9%	\$98,896.30	\$500.00
28.c	METAL PAN STAIR, INTERIOR	206,183.76	5,000.00	0.00	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	2,500.00	0.00	0.00	0.00	\$0.00	\$2,500.00	2%	\$146,770.00	\$125.00
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

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				
39.b	PLUMBING FIXTURES	59,000.00	2,500.00	0.00	0.00	0.00	\$0.00	\$2,500.00	4%	\$56,500.00	\$125.00
39.c	COLD WATER	70,575.80	17,500.00	0.00	0.00	0.00	\$0.00	\$17,500.00	25%	\$53,075.80	\$875.00
39.d	HOT WATER	36,509.20	9,000.00	0.00	0.00	0.00	\$0.00	\$9,000.00	25%	\$27,509.20	\$450.00
39.e	SANITARY SEWER & VENT	94,588.80	47,000.00	0.00	0.00	0.00	\$0.00	\$47,000.00	50%	\$47,588.80	\$2,350.00
39.f	CONDENSATE DRAINS	19,765.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%	\$19,765.00	\$0.00
39.g	ROOF DRAINS	4,845.55	0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%	\$4,845.55	\$0.00
40.00	HVAC (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
40.a	VRF SPLIT SYSTEM	232,029.30	10,000.00	0.00	0.00	0.00	\$0.00	\$10,000.00	4%	\$222,029.30	\$500.00
40.b	MINI SPLIT SYSTEM	9,440.00	500.00	0.00	0.00	0.00	\$0.00	\$500.00	5%	\$8,940.00	\$25.00
40.c	EXHAUST FAN	19,169.10	1,000.00	0.00	0.00	0.00	\$0.00	\$1,000.00	5%	\$18,169.10	\$50.00
41	ELECTRICAL (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
41.a	ELECTRICAL EQUIPMENT	25,665.00	1,000.00	0.00	0.00	0.00	\$0.00	\$1,000.00	4%	\$24,665.00	\$50.00
41.b	PANEL BOARD	12,390.00	1,000.00	0.00	0.00	0.00	\$0.00	\$1,000.00	8%	\$11,390.00	\$50.00
41.c	SECONDARY FEEDER	53,336.00	53,336.00	0.00	0.00	0.00	\$0.00	\$53,336.00	100%	\$0.00	\$2,666.80
41.d	BRANCH POWER	45,496.08	22,000.00	0.00	0.00	0.00	\$0.00	\$22,000.00	48%	\$23,496.08	\$1,100.00
41.e	HVAC/PLUMBING EQUIPMENT POWER	44,092.12	0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%	\$44,092.12	\$0.00
41.f	LIGHTING	201,952.16	5,000.00	0.00	0.00	0.00	\$0.00	\$5,000.00	2%	\$196,952.16	\$250.00
41.g	MISCELLANEOUS	1,180.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%	\$1,180.00	\$0.00
42	COMMUNICATIONS (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
42.a	SIGNAL SYSTEM	155,747.02	2,500.00	0.00	0.00	0.00	\$0.00	\$2,500.00	2%	\$153,247.02	\$125.00
43.00	ELECTRONIC SAFETY & SECURITY (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
43.a	FIRE ALARM	101,055.20	5,000.00	0.00	0.00	0.00	\$0.00	\$5,000.00	5%	\$96,055.20	\$250.00
43.b	SECURITY	121,266.24	0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%	\$121,266.24	\$0.00
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change orders	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #1 - Abatement	137,865.00	137,865.00	0.00	0.00	0.00	\$0.00	\$137,865.00	100%	\$0.00	\$6,893.25
	Change order #2 - Extra interior demo	74,270.00	74,270.00	0.00	0.00	0.00	\$0.00	\$74,270.00	100%	\$0.00	\$3,713.50
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #5 - removal and disposal of 2 subpanels	4,121.65	4,121.65	0.00	0.00	0.00	\$0.00	\$4,121.65	100%	\$0.00	\$206.08
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order # 8 - exploratory work for water intrusion	1,671.86	1,671.86	0.00	0.00	0.00	\$0.00	\$1,671.86	100%	\$0.00	\$83.59
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #10 - removal of cabinetry	1,999.66	1,999.66	0.00	0.00	0.00	\$0.00	\$1,999.66	100%	\$0.00	\$99.98
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #16 - Storm drain	27,060.80	0.00	27,060.80	0.00	0.00	\$0.00	\$27,060.80	100%	\$0.00	\$1,353.04
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #20 - Electrical Floor Boxes	20,727.74	0.00	20,727.74	0.00	0.00	\$0.00	\$20,727.74	100%	\$0.00	\$1,036.39
		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00



CONTRACT CHANGE ORDER NO. 3

PROJECT: CITY OF HAWTHORNE SENIOR CENTER PROJECT #24-03

FEDERAL NO. _____ MTA NO. _____ CONTRACT NO. 24-03

TO: PCN3, INC

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work of contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Change requested by: PROJECT ENGINEER

The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

The work to be performed or executed under this change order consists of and includes the furnishing and installation of all materials necessary for the following work:

CE#020: Electrical Floor Boxes; (4) Floor receptacles in Rm 109 to be installed including cutting & patching concrete slab-on-grade as well as running the electrical to Panel E. Scope of work includes but not limited to: cutting and patching of concrete slab, material, and installation of material - - - - - \$27, 060.80

CE#016: Existing Storm Drain Line; addition pipe for storm drain on the West and South side of the senior center site to be installed, along with 10 pts of connections and a NDS Bubbler at the end of the line. Scope of work includes but not limited to: excavating, compaction, material, installation of material, and backfilling. - - - - - \$20, 727.74

TOTAL: \$47, 788.54

Total price for this change order is \$ 47,788.54

Decrease \$ _____ or Increase \$ _____

By reason of this order the time of completion will be adjusted as follows: _____

Submitted by, Construction Inspector: _____ Date: 06/13/25

Approval Recommended, Project Engineer:  _____ Date: 06/13/25

Approved, Engineer:  _____ Date: 06/13/25

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

Accepted, Date: 6/13/2025 Contractor: pcn3 inc
By: Brian Abghari  Title: President

If the Contractor does not sign acceptance of this order, their attention is directed to the requirement of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.