

RE: PROGRESS PAYMENT NO. 7 FOR CITY OF HAWTHORNE SENIOR CENTER (Project#24-03)
 The following is a detailed breakdown of Progress Payment No. 7 due to PCS3 Inc. 10591 HURMBOLT STREET UNIT A, LOS ALAMITOS, CA. 90720 for work done on the subject project through August 2025.

DESCRIPTION	CONTRACT QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	City or % PREVIOUS	City or % THIS ESTIMATE	Amount THIS ESTIMATE	Total Qty OR % TO DATE	Total Amount TO DATE	
EXISTING CONDITIONS (REMOVED)										
SENO @ SENIOR CENTER SITE (HAULING INCLUDED)										
I	REMOVE (E) CONCRETE DRIVE	81	LF	\$ 11.80	\$ 955.80	100%	0%	\$ -	100%	\$ 955.80
II	REMOVE (E) 12" CONC. DRIVE & BASE	2587	SF	\$ 3.54	\$ 9,157.38	100%	0%	\$ -	100%	\$ 9,157.38
III	REMOVE (E) TREE	1	EA	\$ 5,310.00	\$ 5,310.00	100%	0%	\$ -	100%	\$ 5,310.00
IV	REMOVE (E) PLANTING BERKATION	12,118	SF	\$ 1.77	\$ 21,448.86	100%	0%	\$ -	100%	\$ 21,448.86
V	PROTECT (E) TREE	6	EA	\$ 290.00	\$ 1,740.00	100%	0%	\$ -	100%	\$ 1,740.00
SENO @ 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	\$ 2,822.00	\$ 5,644.00	100%	0%	\$ -	100%	\$ 5,644.00
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	80 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 BERKATION	1,055	SF	\$ 9.44	\$ 9,959.20	100%	0%	\$ -	100%	\$ 9,959.20
IX	REMOVE (E) FL BENCH	3	EA	\$ 905.50	\$ 2,716.50	100%	0%	\$ -	100%	\$ 2,716.50
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	\$ 236.00	\$ 7,552.00	100%	0%	\$ -	100%	\$ 7,552.00
XII	PROTECT (E) TREE	3	EA	\$ 295.00	\$ 885.00	100%	0%	\$ -	100%	\$ 885.00
XIII	PROTECT (E) PLANTING BERKATION	470	SF	\$ 1.18	\$ 554.60	100%	0%	\$ -	100%	\$ 554.60
XIV	PROTECT (E) CONCRETE CURB	280	LF	\$ 2.18	\$ 610.40	100%	0%	\$ -	100%	\$ 610.40
XV	PROTECT (E) CONCRETE V-GUTTER	48	LF	\$ 2.36	\$ 113.28	100%	0%	\$ -	100%	\$ 113.28
SENO @ NORTH PARKING LOT (HAULING INCLUDED)										
I	SANDBLAST REMOVE (E) PARKING STALL STRIPING	80	EA	\$ 236.00	\$ 18,880.00	100%	0%	\$ -	100%	\$ 18,880.00
II	SANDBLAST REMOVE (E) ADA PARKING STALL STRIPING	4	EA	\$ 236.00	\$ 944.00	100%	0%	\$ -	100%	\$ 944.00
III	SANDBLAST REMOVE (E) WALK-ABLE STRIPING	234	SF	\$ 3.54	\$ 828.36	100%	0%	\$ -	100%	\$ 828.36
IV	REMOVE (E) ADA POLE STORAGE	4	EA	\$ 295.00	\$ 1,180.00	100%	0%	\$ -	100%	\$ 1,180.00
V	SAWCUT (E) ASPHALT PAVING	62	LF	\$ 11.80	\$ 731.60	100%	0%	\$ -	100%	\$ 731.60
VI	SAWCUT (E) 24" CONCRETE CURB & GUTTER	6	EA	\$ 1,416.00	\$ 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" CONCRETE CURB & GUTTER	39	LF	\$ 59.00	\$ 2,301.00	100%	0%	\$ -	100%	\$ 2,301.00
X	55 REMOVE (E) CONCRETE WALKWAY & BASE	33	SF	\$ 66.00	\$ 2,166.00	100%	0%	\$ -	100%	\$ 2,166.00
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 (SIDEWORK)										
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 - PER C.E. QUANTITY	91	CY	\$ 23.60	\$ 2,147.60	100%	0%	\$ -	100%	\$ 2,147.60
D	FINE GRADING	14,747	SF	\$ 3.54	\$ 52,204.38	100%	0%	\$ -	100%	\$ 52,204.38
E	BUILDING PAD OVERCAVATION - WEST ADJUTION	2,622	SF	\$ 23.60	\$ 61,885.20	100%	0%	\$ -	100%	\$ 61,885.20
F	BUILDING PAD OVERCAVATION - EXTENDED SLAB	221	SF	\$ 47.20	\$ 10,439.20	100%	0%	\$ -	100%	\$ 10,439.20
G	SCAFF & CONTACT US PAVING	9,963	SF	\$ 1.18	\$ 11,756.34	100%	0%	\$ -	100%	\$ 11,756.34
H	EXPORT HAUL DIRT BORLES - 1% SWELL VOLUME	105	CY	\$ 159.30	\$ 16,726.50	100%	0%	\$ -	100%	\$ 16,726.50
I	BROKEN CONTROL	17,260	SF	\$ 1.77	\$ 30,550.20	100%	0%	\$ -	100%	\$ 30,550.20
EXTERIOR IMPROVEMENTS (SIDEWORK)										
SENIOR CENTER SITE										
I	HARDWARE					0%	0%	\$ -	0%	\$ -
II	CONCRETE PAVING TYPE 1 - AGG. BASE	4,521	SF	\$ 29.50	\$ 133,369.50	0%	0%	\$ -	0%	\$ -
III	CONCRETE PAVING TYPE 2 (CORED) - AGG. BASE	170	SF	\$ 35.40	\$ 6,018.00	0%	0%	\$ -	0%	\$ -
IV	BRICK PAVERS					0%	0%	\$ -	0%	\$ -
V	JOBS CONCRETE	105	LF	\$ 11.80	\$ 1,239.00	0%	0%	\$ -	0%	\$ -
VI	BRICK PAVERS - SUBSTRATE - AGG. BASE	2,516	SF	\$ 47.20	\$ 118,775.20	0%	0%	\$ -	0%	\$ -
VII	EXTRA FOR CONCRETE EDGE CURB SIDE TO P.A.	208	LF	\$ 5.90	\$ 1,227.20	0%	0%	\$ -	0%	\$ -
LANDSCAPE										
I	SHRUBS - PLANTING SOIL - BERKATION	2,658	SF	\$ 54.28	\$ 144,276.24	0%	0%	\$ -	0%	\$ -
II	GRASS - PLANTING SOIL - BERKATION	1,808	SF	\$ 11.40	\$ 20,609.00	0%	0%	\$ -	0%	\$ -
III	TREE, 40' BOX	5	EA	\$ 2,643.20	\$ 13,216.00	0%	0%	\$ -	0%	\$ -
IV	TREE, 50' BOX	1	EA	\$ 1,385.32	\$ 1,385.32	0%	0%	\$ -	0%	\$ -
V	RAISED PLANTERS, 4'W x 6'L - PLANTING SOIL	3	EA	\$ 3,121.00	\$ 9,363.00	0%	0%	\$ -	0%	\$ -
VI	90-DAY MAINTENANCE	1	LS	\$ 8,260.00	\$ 8,260.00	0%	0%	\$ -	0%	\$ -
SITE WALLS										
I	12" W x 18" H CURVED BRICK GUT WALL	148	LF	\$ 177.00	\$ 26,196.00	0%	0%	\$ -	0%	\$ -
II	EXTRA FOR CONCRETE FOOTING	148	LF	\$ 118.00	\$ 17,464.00	0%	0%	\$ -	0%	\$ -
ORNAMENTAL STEEL FENCING & GATES										
I	12H STEEL FENCE - PAINT	31	LF	\$ 731.60	\$ 22,679.60	0%	0%	\$ -	0%	\$ -
II	STEEL AWNING GATE, 3'W x 12H - PAINT	1	EA	\$ 7,504.80	\$ 7,504.80	0%	0%	\$ -	0%	\$ -
III	STEEL AWNING GATE, 4'W x 12H - PAINT	1	EA	\$ 7,717.20	\$ 7,717.20	0%	0%	\$ -	0%	\$ -
IV	STEEL AWNING GATE, 11'W x 12H - PAINT	1	EA	\$ 15,717.60	\$ 15,717.60	0%	0%	\$ -	0%	\$ -
V	CURVED STEEL AWNING GATE, 13.5'W x 12H - PAINT	1	EA	\$ 19,611.60	\$ 19,611.60	0%	0%	\$ -	0%	\$ -
VI	CURVED STEEL AWNING GATE, 15'W x 12H - PAINT	1	EA	\$ 19,824.00	\$ 19,824.00	0%	0%	\$ -	0%	\$ -
VII	STEEL SLIDING GATE, 10.75'W x 12H - PAINT	1	EA	\$ 13,357.60	\$ 13,357.60	0%	0%	\$ -	0%	\$ -
EAST PARKING LOT										
I	ASPHALT PAVING - AGG. BASE	2,186	SF	\$ 9.44	\$ 20,635.84	0%	0%	\$ -	0%	\$ -
II	CONCRETE CURB	46	LF	\$ 118.00	\$ 5,428.00	0%	0%	\$ -	0%	\$ -
III	24" CONCRETE CURB & GUTTER	99	LF	\$ 236.00	\$ 23,364.00	0%	0%	\$ -	0%	\$ -
IV	JOBS CONCRETE CURB	3	EA	\$ 11.80	\$ 35.40	0%	0%	\$ -	0%	\$ -
V	JOBS ASPHALT PAVING	157	LF	\$ 11.80	\$ 1,852.60	0%	0%	\$ -	0%	\$ -
VI	SLURRY SEAL (E) AC PAVING - ALLOWANCE	12,312	SF	\$ 1.18	\$ 14,528.16	0%	0%	\$ -	0%	\$ -
VII	SHRUBS - PLANTING SOIL - BERKATION	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-ABLE 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	30	EA	\$ 472.00	\$ 14,160.00	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%	\$ -

NORTH PARKING LOT										
1	CONCRETE PAD FOR ELECTRICAL EQUIPMENT	240	SF	\$ 35.40	\$ 8,496.00	0%	0%	\$ -	0%	\$ -
2	CONCRETE CURB RAMP - ASPL BASE	81	SF	\$ 35.40	\$ 2,871.20	0%	0%	\$ -	0%	\$ -
3	48" 2" CONCRETE CURB & GUTTER	24	LF	\$ 236.00	\$ 5,664.00	0%	0%	\$ -	0%	\$ -
4	JOIN CONCRETE PAVING	21	LF	\$ 11.80	\$ 247.80	0%	0%	\$ -	0%	\$ -
5	JOIN CONCRETE CURB & GUTTER	4	EA	\$ 11.80	\$ 47.20	0%	0%	\$ -	0%	\$ -
6	PARKING STALL STRIPING - ADA	2	EA	\$ 295.00	\$ 590.00	0%	0%	\$ -	0%	\$ -
7	PARKING STALL STRIPING - EV CHARGING STATION	2	EA	\$ 295.00	\$ 590.00	0%	0%	\$ -	0%	\$ -
8	PARKING STALL STRIPING - REG	24	EA	\$ 295.00	\$ 7,080.00	0%	0%	\$ -	0%	\$ -
9	WALK-ABLE STRIPING - CHEVRON	90	SF	\$ 4.72	\$ 424.80	0%	0%	\$ -	0%	\$ -
10	PAINT RED CURB	99	LF	\$ 11.80	\$ 1,168.20	0%	0%	\$ -	0%	\$ -
11	TRUNCATED DOME	12	SF	\$ 59.00	\$ 708.00	0%	0%	\$ -	0%	\$ -
12	CONCRETE WHEEL STOP	24	EA	\$ 472.00	\$ 11,328.00	0%	0%	\$ -	0%	\$ -
13	ADA PARKING POLE SIGNAGE	2	EA	\$ 1,180.00	\$ 2,360.00	0%	0%	\$ -	0%	\$ -
14	FENCE GATE FOR ELECTRICAL EQUIPMENT	47	LF	\$ 472.00	\$ 22,264.00	0%	0%	\$ -	0%	\$ -
SIGNAGE										
1	STREET ADDRESS IDENTIFICATION SIGN	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
MISCELLANEOUS										
1	MISC SITE IMPROVEMENTS SIGNAGE ALLOWANCE	1	LS	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
UTILITIES (NETWORK)										
STORM DRAINS										
1	4" AREA DRAIN	2	EA	\$ 1,475.00	\$ 2,950.00	100%	0%	\$ -	100%	\$ 2,950.00
2	SDR 35 PIPE - ASSUME 4"	108	LF	\$ 94.40	\$ 10,195.20	100%	0%	\$ -	100%	\$ 10,195.20
3	POC TO EXISTING - ON SITE	1	EA	\$ 1,180.00	\$ 1,180.00	100%	0%	\$ -	100%	\$ 1,180.00
4	POTHOLES DOMESTIC WATER	1	EA	\$ 590.00	\$ 590.00	100%	0%	\$ -	100%	\$ 590.00
5	3" DOMESTIC WATER METER	1	EA	\$ 1,180.00	\$ 1,180.00	100%	0%	\$ -	100%	\$ 1,180.00
6	3" BPPP ASSEMBLY	1	EA	\$ 295.00	\$ 295.00	100%	0%	\$ -	100%	\$ 295.00
7	3" SCH 80 PVC PIPE	525	LF	\$ 94.40	\$ 49,560.00	100%	0%	\$ -	100%	\$ 49,560.00
8	BUILDING POC	1	EA	\$ 1,180.00	\$ 1,180.00	100%	0%	\$ -	100%	\$ 1,180.00
9	POC TO EXISTING - STREET	1	EA	\$ 11,800.00	\$ 11,800.00	100%	0%	\$ -	100%	\$ 11,800.00
10	VALVES & SPECIALTIES	1	LS	\$ 1,180.00	\$ 1,180.00	100%	0%	\$ -	100%	\$ 1,180.00
11	THRUST BLOCK	6	EA	\$ 590.00	\$ 3,540.00	100%	0%	\$ -	100%	\$ 3,540.00
12	POTHOLES	1	EA	\$ 590.00	\$ 590.00	100%	0%	\$ -	100%	\$ 590.00
13	CUT & PATCH (E) ASPHALT PAVING	405	LF	\$ 70.80	\$ 28,674.00	100%	0%	\$ -	100%	\$ 28,674.00
14	CUT & PATCH (E) CONCRETE PAVING	120	LF	\$ 118.00	\$ 14,160.00	100%	0%	\$ -	100%	\$ 14,160.00
15	TRAFFIC CONTROL	3	DAY	\$ 2,950.00	\$ 8,850.00	100%	0%	\$ -	100%	\$ 8,850.00
FIRE WATER										
1	4" FIRE WATER METER	1	EA	\$ 2,950.00	\$ 2,950.00	100%	0%	\$ -	100%	\$ 2,950.00
2	6" DECV ASSEMBLY	1	EA	\$ 8,850.00	\$ 8,850.00	100%	0%	\$ -	100%	\$ 8,850.00
3	FDC 1 EA	1	EA	\$ 17,700.00	\$ 17,700.00	100%	0%	\$ -	100%	\$ 17,700.00
4	6" C90 PVC PIPE	530	LF	\$ 177.00	\$ 93,810.00	100%	0%	\$ -	100%	\$ 93,810.00
5	BUILDING POC	1	EA	\$ 5,900.00	\$ 5,900.00	100%	0%	\$ -	100%	\$ 5,900.00
6	POC TO EXISTING - STREET	1	EA	\$ 17,700.00	\$ 17,700.00	100%	0%	\$ -	100%	\$ 17,700.00
7	VALVES & SPECIALTIES	1	LS	\$ 1,180.00	\$ 1,180.00	100%	0%	\$ -	100%	\$ 1,180.00
8	THRUST BLOCK	6	EA	\$ 590.00	\$ 3,540.00	100%	0%	\$ -	100%	\$ 3,540.00
9	POTHOLES	1	EA	\$ 590.00	\$ 590.00	100%	0%	\$ -	100%	\$ 590.00
10	CUT & PATCH (E) ASPHALT PAVING	405	LF	\$ 70.80	\$ 28,674.00	100%	0%	\$ -	100%	\$ 28,674.00
11	CUT & PATCH (E) CONCRETE PAVING	120	LF	\$ 118.00	\$ 14,160.00	100%	0%	\$ -	100%	\$ 14,160.00
12	TRAFFIC CONTROL	3	DAY	\$ 2,950.00	\$ 8,850.00	100%	0%	\$ -	100%	\$ 8,850.00
SANITARY SEWER										
1	4" SDR 35 PIPE	95	LF	\$ 94.40	\$ 8,968.00	100%	0%	\$ -	100%	\$ 8,968.00
2	6" SDR 35 PIPE	25	LF	\$ 143.60	\$ 3,590.00	100%	0%	\$ -	100%	\$ 3,590.00
3	BUILDING POC	2	EA	\$ 1,180.00	\$ 2,360.00	100%	0%	\$ -	100%	\$ 2,360.00
4	ALLOWANCE FOR SEWER CLEANOUT	2	EA	\$ 1,180.00	\$ 2,360.00	100%	0%	\$ -	100%	\$ 2,360.00
5	SITE POC (TO EXISTING 6" VCP)	2	EA	\$ 2,950.00	\$ 5,900.00	100%	0%	\$ -	100%	\$ 5,900.00
6	POTHOLES	1	EA	\$ 590.00	\$ 590.00	100%	0%	\$ -	100%	\$ 590.00
7	CUT & PATCH (E) CONCRETE PAVING	115	LF	\$ 118.00	\$ 13,570.00	100%	0%	\$ -	100%	\$ 13,570.00
NATURAL GAS										
1	SHIMCO SHUT-OFF VALVE (E) INCOMING GAS	1	EA	\$ 5,900.00	\$ 5,900.00	100%	0%	\$ -	100%	\$ 5,900.00
PRIMARY/SECONDARY POWER SERVICE										
1	PRIMARY POWER SERVICE-CONDUIT (2) - 4" PVC CONDUIT - DUCTBANK	500	LF	\$ 177.00	\$ 88,500.00	55%	0%	\$ -	55%	\$ 48,675.00
2	UTILITY TRANSFORMER PAD	1	EA	\$ 11,800.00	\$ 11,800.00	88%	0%	\$ -	88%	\$ 10,384.00
3	SECONDARY POWER FEEDER, 800/3P - DUCTBANK	90	LF	\$ 82.40	\$ 7,416.00	24%	0%	\$ -	24%	\$ 1,780.00
4	MAIN SWITCHBOARD, 800A, 277/480V, 3P/4W, NEMA 1 - CONCRETE PAD	1	EA	\$ 11,800.00	\$ 11,800.00	34%	0%	\$ -	34%	\$ 4,012.00
5	TRANSFORMER GROUNDING GRID	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
6	PROTECTIVE BOLLARDS - ALLOWANCE	10	EA	\$ 1,770.00	\$ 17,700.00	40%	0%	\$ -	40%	\$ 7,080.00
7	CUT & PATCH (E) CONCRETE PAVING	25	LF	\$ 118.00	\$ 2,950.00	37%	0%	\$ -	37%	\$ 1,095.00
ELECTRIC VEHICLE CHARGING STATION										
1	BI-AL CORDED VEHICLE CHARGER - PAD	2	EA	\$ 7,670.00	\$ 15,340.00	20%	0%	\$ -	20%	\$ 3,068.00
2	UG CIRCUIT - ASSUME 40A	85	LF	\$ 88.50	\$ 7,522.50	20%	0%	\$ -	20%	\$ 1,500.00
3	DUCTBANK	85	LF	\$ 147.50	\$ 12,537.50	18%	0%	\$ -	18%	\$ 1,500.00
4	BOLLARD - FOOTING	4	EA	\$ 1,770.00	\$ 7,080.00	21%	0%	\$ -	21%	\$ 1,600.00
5	CUT & PATCH (E) CONCRETE PAVING	45	LF	\$ 118.00	\$ 5,310.00	28%	0%	\$ -	28%	\$ 1,540.00
SITE LIGHTING										
1	ALLOWANCE FOR SITE LIGHTING - TYPE 1 LED POLE LIGHT - FOOTING, COMPLETE W/ CIRCUITS	5	EA	\$ 8,260.00	\$ 41,300.00	21%	0%	\$ -	21%	\$ 8,600.00
2	REMOVE (E) EAST PARKING POLE LIGHT & RELOCATE - NEW FOOTING & EXTENDING CIRCUIT, COMPLETE	1	EA	\$ 5,900.00	\$ 5,900.00	25%	0%	\$ -	25%	\$ 1,500.00
MISCELLANEOUS										
1	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 (HAZLING, INCLUDING)										
1	REMOVE (E) EXT. DOOR FRAME, PER LEAF	6	EA	\$ 295.00	\$ 1,770.00	100%	0%	\$ -	100%	\$ 1,770.00
2	REMOVE (E) EXT. WINDOWS	148	SF	\$ 11.80	\$ 1,746.40	100%	0%	\$ -	100%	\$ 1,746.40
3	REMOVE (E) EXT. FINED STOREFRONT	288	SF	\$ 11.80	\$ 3,398.40	100%	0%	\$ -	100%	\$ 3,398.40
4	ENLARGE (E) 1' W x 4' D EXT. WINDOW OPENING TO CREATE A NEW 1' W x 4' D WINDOW OPENING, SAWCUT/REMOVE PORTION OF EXT. WALL COMPLETE	4	EA	\$ 1,180.00	\$ 4,720.00	100%	0%	\$ -	100%	\$ 4,720.00
5	ENLARGE (E) 4' W x 2' D EXT. WINDOW OPENING TO CREATE A NEW 4' W x 2' D WINDOW OPENING, SAWCUT/REMOVE PORTION OF EXT. WALL	2	EA	\$ 1,180.00	\$ 2,360.00	100%	0%	\$ -	100%	\$ 2,360.00
6	SAWCUT/REMOVE PORTION OF (E) EXT. WALL TO CREATE A NEW 1' W x 4' D WINDOW OPENING	1	EA	\$ 2,950.00	\$ 2,950.00	100%	0%	\$ -	100%	\$ 2,950.00
7	SAWCUT/REMOVE 1.5' W x 7.2' D PORTION OF (E) EXT. WALL FOR NEW SINGLE DOOR OPENING	2	EA	\$ 2,950.00	\$ 5,900.00	100%	0%	\$ -	100%	\$ 5,900.00
8	REMOVE (E) EXT. WALL - CEMENT PLASTER/EXT. SHEATHING, WOOD STUDS & GYPSUM BOARD, COMPLETE	1,818	SF	\$ 5.90	\$ 10,726.20	100%	0%	\$ -	100%	\$ 10,726.20
9	REMOVE (E) ROOF MATERIAL & ALL ASSOCIATED COMPONENTS DOWN TO SHEATHING, COMPLETE	9,082	SF	\$ 5.90	\$ 53,113.80	100%	0%	\$ -	100%	\$ 53,113.80
10	REMOVE (E) PARAPET CAP	279	LF	\$ 11.80	\$ 3,292.20	100%	0%	\$ -	100%	\$ 3,292.20
11	REMOVE (E) ROOF EQUIPMENT PAD	207	SF	\$ 11.80	\$ 2,442.60	100%	0%	\$ -	100%	\$ 2,442.60
12	SAWCUT (E) ROOF FRAMES & SHEATHING	96	LF	\$ 23.60	\$ 2,265.60	100%	0%	\$ -	100%	\$ 2,265.60
13	REMOVE (E) ROOF FRAMES & SHEATHING, COMPLETE	4,418	SF	\$ 5.90	\$ 26,176.20	100%	0%	\$ -	100%	\$ 26,176.20
14	EXTRA FOR SHIMING @ EDGES OF (E) ROOF FRAMES	130	LF	\$ 35.40	\$ 4,602.00	100%	0%	\$ -	100%	\$ 4,602.00

852	REMOVE (E) PIPE COLUMNS & SHORE ROOF STRUCTURE	3	EA	\$ 295.00	\$ 885.00	100%	0%	\$ -	100%	\$ 885.00
853	REMOVE (E) INT. DOOR FRAME, PER LEAF	10	EA	\$ 230.00	\$ 2,300.00	100%	0%	\$ -	100%	\$ 2,300.00
854	REMOVE (E) INT. FIRING WALL, COMPLETE	50	SF	\$ 11.80	\$ 595.00	100%	0%	\$ -	100%	\$ 595.00
855	REMOVE (E) INT. WALL, SINGLE STUD, COMPLETE	1,612	SF	\$ 3.90	\$ 6,306.80	100%	0%	\$ -	100%	\$ 6,306.80
856	REMOVE (E) INT. WALL, DOUBLE STUD, COMPLETE	910	SF	\$ 5.90	\$ 5,369.00	100%	0%	\$ -	100%	\$ 5,369.00
857	SANICUT REMOVE 6.5"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
858	REMOVE (E) WALL TILE	83	LF	\$ 47.20	\$ 3,911.60	100%	0%	\$ -	100%	\$ 3,911.60
859	REMOVE (E) STAGE FLOORING & FRAMES, COMPLETE	208	SF	\$ 11.80	\$ 2,454.40	100%	0%	\$ -	100%	\$ 2,454.40
860	REMOVE (E) CERAMIC FLOOR TILE & BASE, COMPLETE	272	SF	\$ 5.90	\$ 1,604.80	100%	0%	\$ -	100%	\$ 1,604.80
861	REMOVE (E) FLOOR FINISHES & WALL BASES OTHER THAN FLOOR TILE & STAGE FLOORING	8,055	SF	\$ 5.90	\$ 47,524.50	100%	0%	\$ -	100%	\$ 47,524.50
862	REMOVE (E) CEILING FINISHES & FRAMES, COMPLETE	6,410	SF	\$ -5.54	\$ -35,491.40	100%	0%	\$ -	100%	\$ -35,491.40
863	REMOVE (E) CONCRETE CURB	113	LF	\$ 23.60	\$ 2,666.80	100%	0%	\$ -	100%	\$ 2,666.80
864	SANICUT (E) SLAB ON GRADE	484	LF	\$ 11.80	\$ 5,711.20	100%	0%	\$ -	100%	\$ 5,711.20
865	REMOVE (E) SLAB & BASE - PER DEDUCTED FLOOR	37	SF	\$ 11.80	\$ 436.60	100%	0%	\$ -	100%	\$ 436.60
866	REMOVE (E) SLAB & BASE - PER NEW EAST COAST VEH. ELEVATOR PIT, & NEW FOUNDATIONS	1,700	SF	\$ 11.80	\$ 20,060.00	100%	0%	\$ -	100%	\$ 20,060.00
867	REMOVE (E) FIRE SPRINKLER SYSTEM	9,400	GSF	\$ 1.18	\$ 11,084.00	100%	0%	\$ -	100%	\$ 11,084.00
868	PROTECT (E) KITCHEN EQUIPMENT	342	SF	\$ 3.54	\$ 1,210.68	100%	0%	\$ -	100%	\$ 1,210.68
869	PROTECT (E) INT. DOOR FRAME, PER LEAF	2	EA	\$ 118.00	\$ 236.00	100%	0%	\$ -	100%	\$ 236.00
870	PROTECT (E) 7' x 4' EXT. WINDOW	1	EA	\$ 118.00	\$ 118.00	100%	0%	\$ -	100%	\$ 118.00
871	PROTECT (E) PIPE COLUMNS	3	EA	\$ 118.00	\$ 354.00	100%	0%	\$ -	100%	\$ 354.00
872	MISC. SELECTIVE DEMO & PROTECTION WORK	9,800	GSF	\$ 0.30	\$ 2,937.00	100%	0%	\$ -	100%	\$ 2,937.00
PLUMBING DEMOLITION										
873	REMOVE (E) RESTROOM PLUMBING FIXTURES (ASSUME 4 FIXTURES @ EXISTING MEN & WOMEN RESTROOM & ALL ASSOCIATED PIPING) COMPLETE	272	SF	\$ 17.70	\$ 4,814.40	100%	0%	\$ -	100%	\$ 4,814.40
HVAC DEMOLITION										
874	REMOVE (E) AC ROOFTOP UNIT, COMPLETE	4	EA	\$ 560.00	\$ 2,240.00	100%	0%	\$ -	100%	\$ 2,240.00
875	REMOVE (E) ROOF EXHAUST FAN	2	EA	\$ 354.00	\$ 708.00	100%	0%	\$ -	100%	\$ 708.00
876	REMOVE (E) DUCTWORK, DEFUSERS GRILLES, & ALL RELATED COMPONENTS, COMPLETE	8,400	GSF	\$ 0.55	\$ 4,620.00	100%	0%	\$ -	100%	\$ 4,620.00
877	REMOVE (E) EQUIPMENT CONTROLS	6	EA	\$ 236.00	\$ 1,416.00	100%	0%	\$ -	100%	\$ 1,416.00
ELECTRICAL DEMOLITION										
878	MISC. HVAC DEMO & PROTECTION WORK	9,400	GSF	\$ 0.24	\$ 2,256.00	100%	0%	\$ -	100%	\$ 2,256.00
879	REMOVE (E) ELECTRICAL EQUIPMENT & PANELS EXCLUDING PANEL "C", PANEL "E", & SOME "F"	8,400	GSF	\$ 1.18	\$ 10,148.00	100%	0%	\$ -	100%	\$ 10,148.00
880	POD/REMOVE (E) PANEL "C" FEEDER	100	LF	\$ 29.50	\$ 2,950.00	100%	0%	\$ -	100%	\$ 2,950.00
881	POD/REMOVE (E) HVAC EQUIPMENT FEEDER	6	EA	\$ 590.00	\$ 3,540.00	100%	0%	\$ -	100%	\$ 3,540.00
882	REMOVE (E) BRANCH POWER SYSTEM	9,400	GSF	\$ 1.18	\$ 11,084.00	100%	0%	\$ -	100%	\$ 11,084.00
883	REMOVE (E) LIGHTING SYSTEM	9,400	GSF	\$ 1.18	\$ 11,084.00	100%	0%	\$ -	100%	\$ 11,084.00
884	REMOVE (E) COMMUNICATIONS SYSTEM	9,400	GSF	\$ 0.55	\$ 5,170.00	100%	0%	\$ -	100%	\$ 5,170.00
885	REMOVE (E) FIRE ALARM SYSTEM	9,400	GSF	\$ 0.30	\$ 2,820.00	100%	0%	\$ -	100%	\$ 2,820.00
886	REMOVE (E) SECURITY SYSTEM	9,400	GSF	\$ 0.30	\$ 2,820.00	100%	0%	\$ -	100%	\$ 2,820.00
CONCRETE (EXISTING BUILDING RENOVATION - EXTENSION)										
FOUNDATION										
887	INCLUDED PER SEPARATE ADDITION	0	0	\$ -	\$ 0	0%	0%	\$ -	0%	\$ -
ELEVATOR PIT										
888	PILE EXCAVATION	47	CY	\$ 376.59	\$ 17,699.50	100%	0%	\$ -	100%	\$ 17,699.50
889	WALL FOOTING	5	CY	\$ 1,180.00	\$ 5,900.00	100%	0%	\$ -	100%	\$ 5,900.00
890	8" CONCRETE RETAINING WALL	210	SF	\$ 295.00	\$ 61,950.00	100%	0%	\$ -	100%	\$ 61,950.00
891	12" CONCRETE SLAB - V.B. - AB	106	SF	\$ 44.84	\$ 4,753.04	100%	0%	\$ -	100%	\$ 4,753.04
892	EXTRA FOR SLAB PIT - PUMP PIPING, COMPLETE	1	EA	\$ 5,900.00	\$ 5,900.00	100%	0%	\$ -	100%	\$ 5,900.00
893	WATERPROOFING	526	SF	\$ 324.50	\$ 170,787.00	100%	0%	\$ -	100%	\$ 170,787.00
894	BACKFILL & COMPACT	20	CY	\$ 236.00	\$ 4,720.00	100%	0%	\$ -	100%	\$ 4,720.00
895	HAUL/EXPORT SUPPLS. - 15% SWELL VOLUME	31	CY	\$ 70.80	\$ 2,194.80	100%	0%	\$ -	100%	\$ 2,194.80
896	TEMP. SHORING & TYD - REMOVAL			\$ -	\$ -	100%	0%	\$ -	100%	\$ -
SLAB ON GRADE CURB W/ LF										
897	REPLACEMENT SLAB ON GRADE - V.B. AB, 5" x 4"	1,216	SF	\$ 35.40	\$ 43,066.40	100%	0%	\$ -	100%	\$ 43,066.40
898	EXTENDED SLAB ON GRADE - V.B. AB, 5" x 4"	221	SF	\$ 35.40	\$ 7,823.40	100%	0%	\$ -	100%	\$ 7,823.40
899	REPAIR PATCH (E) SLAB ON GRADE - @ RESTROOM	272	SF	\$ 47.20	\$ 12,838.40	100%	0%	\$ -	100%	\$ 12,838.40
900	THICKENED SLAB OVER FOOTING	11	CY	\$ 590.00	\$ 6,490.00	100%	0%	\$ -	100%	\$ 6,490.00
901	THICKENED SLAB EDGE	1	CY	\$ 590.00	\$ 590.00	100%	0%	\$ -	100%	\$ 590.00
902	JOIN SLAB TO EXISTING	545	LF	\$ 35.40	\$ 19,293.00	100%	0%	\$ -	100%	\$ 19,293.00
903	CONCRETE CURB, 4" x 7" x 6" CH	168	LF	\$ 35.40	\$ 5,947.20	100%	0%	\$ -	100%	\$ 5,947.20
904	CONCRETE CURB, 12" W x 4" H	15	LF	\$ 42.48	\$ 637.20	100%	0%	\$ -	100%	\$ 637.20
905	CONCRETE CMU STARTER, 8" W x 14" H	68	LF	\$ 35.40	\$ 2,407.20	100%	0%	\$ -	100%	\$ 2,407.20
906	CONCRETE CMU STARTER, 12" W x 14" H	16	LF	\$ 35.40	\$ 566.40	100%	0%	\$ -	100%	\$ 566.40
MASONRY (EXISTING BUILDING RENOVATION - EXTENSION)										
EXTERIOR CMU WALL										
907	8" BURNISHED FACE CMU WALL	519	SF	\$ 77.88	\$ 40,419.72	87%	13%	\$ 5,419.72	100%	\$ 40,419.72
INTERIOR CMU WALL										
908	8" CMU WALL - PARTITION LOAD BEARING	677	SF	\$ 86.14	\$ 58,316.78	83%	17%	\$ 10,158.78	100%	\$ 58,316.78
909	12" CMU WALL - PARTITION LOAD BEARING	291	SF	\$ 95.58	\$ 27,813.78	65%	35%	\$ 9,741.00	100%	\$ 27,813.78
910	12" CMU WALL - ELEVATOR SHAFT	774	SF	\$ 95.58	\$ 73,936.92	90%	0%	\$ -	100%	\$ 73,936.92
METALS (EXISTING BUILDING RENOVATION - EXTENSION)										
PERFORATED METAL PANEL SYSTEM										
911	PERFORATED METAL PANEL OF PLASTER WALL	208	SF	\$ 265.50	\$ 55,224.00	36%	33%	\$ 18,000.00	69%	\$ 18,000.00
912	PERFORATED METAL PANEL OF GLAZING	494	SF	\$ 265.50	\$ 131,157.00	56%	0%	\$ -	56%	\$ 131,157.00
MISC. METALS										
913	ELEVATOR PIT LADDER - PAINT	1	EA	\$ 4,720.00	\$ 4,720.00	0%	8%	\$ 393.33	8%	\$ 393.33
914	ACCESS LADDER TO MECH. WELL, 10' HI	1	EA	\$ 3,540.00	\$ 3,540.00	0%	11%	\$ 393.33	11%	\$ 393.33
915	WALL BACKING SUPPORT FOR TV MONITOR	6	EA	\$ 590.00	\$ 3,540.00	0%	11%	\$ 393.33	11%	\$ 393.33
916	MISC. METALS ALLOWANCE	8,408	GSF	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
CARPENTRY (EXISTING BUILDING RENOVATION - EXTENSION)										
FINISH CARPENTRY										
917	24" PLAM BASE CABINET W/ SOLID SURFACE TOP & CH BACKPLASH	48	LF	\$ 1,180.00	\$ 56,640.00	3%	0%	\$ -	3%	\$ 1,692.30
918	32" W WALL-MOUNTED COMPUTER COUNTER	34	LF	\$ 990.00	\$ 33,660.00	3%	0%	\$ -	3%	\$ 601.80
919	27" W PASS-THRU COUNTER	10	LF	\$ 990.00	\$ 9,900.00	3%	0%	\$ -	3%	\$ 177.00
920	14" W WALL-MOUNTED COXENTER - CH BACKPLASH	9	LF	\$ 590.00	\$ 5,310.00	3%	0%	\$ -	3%	\$ 159.30
921	12" W x 24" CASEWORK W/ (1) UPPER SHELVES	8	LF	\$ 990.00	\$ 7,920.00	3%	0%	\$ -	3%	\$ 141.60
922	12" W x 24" CASEWORK W/ (1) UPPER SHELVES	8	LF	\$ 990.00	\$ 7,920.00	3%	0%	\$ -	3%	\$ 141.60
923	12" W x 24" CASEWORK W/ (1) UPPER SHELVES	12	LF	\$ 990.00	\$ 11,880.00	3%	0%	\$ -	3%	\$ 212.40
924	18" W x 24" CASEWORK	8	LF	\$ 990.00	\$ 7,920.00	3%	0%	\$ -	3%	\$ 141.60
925	20" W x 14" BUILT-UP SEAT WALL CUSTOM LOBBY COUNTER	17	LF	\$ 885.00	\$ 15,045.00	3%	0%	\$ -	3%	\$ 451.35
926	COUNTERTOP, CUSTOM 1 1/2" CH RYDED LOW WALL - 3 1/2" METAL STUD W/ WOOD VENEER	22	SF	\$ 1,770.00	\$ 39,040.00	3%	0%	\$ -	3%	\$ 1,148.20
927	OWB BOTH SIDES - CAP 2 1/4" PLAM UPPER CABINET	6	LF	\$ 990.00	\$ 5,940.00	3%	0%	\$ -	3%	\$ 109.95
928	MISC. FINISH CARPENTRY ALLOWANCE	8,408	GSF	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
BOTH CARPENTRY										
929	EXT. WOOD STUD, 2" x 4" - 20' LIS	82	SF	\$ 47.20	\$ 3,870.40	43%	0%	\$ -	43%	\$ 1,678.00
930	WOOD FRAMING TO NEW DOOR & WINDOW OPENINGS	245	LF	\$ 177.00	\$ 43,365.00	55%	0%	\$ -	55%	\$ 23,800.75
931	WOOD POST, 6" x 6"	274	LF	\$ 254.00	\$ 69,596.00	55%	10%	\$ 10,000.00	65%	\$ 63,247.80

iv	PLYWOOD SHEATHING	82	SF	\$ 11.80	\$ 967.60	55%	0%	\$ -	55%	\$ 522.18
v	ROOF BEAM 4" x 12"	92	LF	\$ 590.00	\$ 54,280.00	55%	9%	\$ 5,900.00	64%	\$ 34,884.00
vi	POST HOLD-DOWN	17	EA	\$ 295.00	\$ 5,015.00	55%	0%	\$ -	55%	\$ 2,758.25
vii	WOOD FRAMING TO PORTION OF LOW ROOF @ NORTH - 1" ROOF PLYWOOD SHEATHING	86	SF	\$ 47.20	\$ 4,059.20	55%	0%	\$ -	55%	\$ 2,232.56
viii	3/4" CD APA-RATED ROOF SHEATHING @ SLOPE - 2X WOOD FRAMES/NAILERS	688	SF	\$ 17.70	\$ 12,177.60	55%	0%	\$ -	55%	\$ 6,697.68
ix	PREP (B) ROOF PLYWOOD SHEATHING FOR NEW ROOFING MATERIAL INSTALLATION	8,314	SF	\$ 0.30	\$ 2,484.63	55%	0%	\$ -	55%	\$ 1,368.55
x	ALLOWANCE FOR 5% ROOF SHEATHING REPLACEMENT	416	SF	\$ 11.80	\$ 4,908.80	55%	0%	\$ -	55%	\$ 2,699.84
xi	MISC. ROOF CARPENTRY ALLOWANCE (Shingles, nails, etc, misc. brackets, AB, straps, etc.)	8,408	OSF	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
THERMAL & MOISTURE PROTECTION (EXISTING BUILDING RENOVATION - EXTENSION)										
ROOFING										
i	SINGLE-PLY ROOFING MEMBRANE - LOW ROOF	8,256	SF	\$ 11.59	\$ 95,435.470	0%	5%	\$ 5,000.00	10%	\$ 10,000.00
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	\$ 8,273.300	0%	0%	\$ -	0%	\$ -
iv	2" R4 RIGID INSULATION	9,088	SF	\$ 1.82	\$ 16,514.710	0%	0%	\$ -	0%	\$ -
v	VAPOR BARRIER	9,088	SF	\$ 2.14	\$ 19,462.120	0%	0%	\$ -	0%	\$ -
vi	PARAPET COPING	176	LF	\$ 118.00	\$ 20,768.000	0%	0%	\$ -	0%	\$ -
vii	ROOF EDGE FLASHING	174	LF	\$ 10.86	\$ 1,888.540	0%	0%	\$ -	0%	\$ -
viii	WALL-TO-ROOF FLASHING + REGLET	402	LF	\$ 59.00	\$ 23,718.000	0%	0%	\$ -	0%	\$ -
MISCELLANEOUS										
i	MISC. CAULKING & SEALANTS ALLOWANCE	8,408	OSF	\$ -	\$ 0	0%	0%	\$ -	0%	\$ -
ii	MISC. FROSTPROOF ALLOWANCE	8,408	OSF	\$ -	\$ 0	0%	0%	\$ -	0%	\$ -
OPENINGS (EXISTING BUILDING RENOVATION - EXTENSION)										
EXTERIOR DOORS - HW										
i	ALUM-GLASS DOOR/ALUM FRAME, (2) - 3'2 1/2 W x 7'H	1	PR	\$ 3,427.90	\$ 3,427.90	9%	91%	\$ 3,125.00	100%	\$ 3,427.50
ii	ALUM-GLASS DOOR/ALUM FRAME, (2) - 7'0 x 7'H	1	PR	\$ 3,427.90	\$ 3,427.90	9%	91%	\$ 3,125.00	100%	\$ 3,427.50
iii	ALUM-GLASS DOOR/ALUM FRAME, (2) - 3'0 1/2 W x 7'H	1	PR	\$ 3,427.90	\$ 3,427.90	9%	91%	\$ 3,125.00	100%	\$ 3,427.50
iv	ALUM-GLASS DOOR/ALUM FRAME, 2.71 W x 7'H	1	EA	\$ 3,427.90	\$ 3,427.90	9%	91%	\$ 3,125.00	100%	\$ 3,427.50
v	HM DOOR/DM FRAME, (2) - 7'0 x 7'H	1	PR	\$ 9,440.00	\$ 9,440.00	3%	33%	\$ 3,125.00	36%	\$ 3,427.50
vi	HM DOOR/DM FRAME, 7'0 x 7'H	3	EA	\$ 4,720.00	\$ 14,160.00	2%	22%	\$ 3,125.00	24%	\$ 3,427.50
vii	EXTRA FOR PANIC HARDWARE	5	EA	\$ 2,860.00	\$ 14,300.00	5%	53%	\$ 6,250.00	58%	\$ 8,375.00
viii	PAINT TO HM DOOR FRAME, PER LEAF EXTERIOR	3	EA	\$ 188.80	\$ 566.40	0%	0%	\$ -	0%	\$ -
WINDOWS										
i	STOREFRONT CURTAIN WALL SYSTEM	1,044	SF	\$ 29.50	\$ 30,798.00	1%	0%	\$ -	1%	\$ 1,000.00
ii	EXTRA FOR OPERABLE AWNING PANEL, 7'0 x 4'H	1	EA	\$ 1,155.22	\$ 1,155.22	0%	0%	\$ -	0%	\$ -
iii	EXTRA FOR OPERABLE AWNING PANEL, 4'0 x 4'H	11	EA	\$ 1,384.14	\$ 15,225.54	3%	0%	\$ -	3%	\$ 500.00
iv	TRANSOM 6.25 W x 1'H INTERIOR	1	EA	\$ 679.68	\$ 679.68	0%	0%	\$ -	0%	\$ -
v	FRITTED GLASS	202	SF	\$ 332.76	\$ 67,217.52	1%	0%	\$ -	1%	\$ 1,000.00
DOORS - HW										
i	ALUM-GLASS DOOR/ALUM FRAME, (2) - 7'0 x 7'H	1	PR	\$ 3,427.90	\$ 3,427.90	8%	52%	\$ 1,776.96	60%	\$ 2,056.74
ii	SLIDING ALUM-GLASS DOOR/ALUM FRAME, 7'0 x 8'0"H	1	EA	\$ 3,744.14	\$ 3,744.14	7%	53%	\$ 1,998.71	60%	\$ 2,246.48
iii	HM DOOR/DM FRAME, (2) - 7'0 x 7'H	2	PR	\$ 9,440.00	\$ 18,880.00	1%	61%	\$ 11,439.44	62%	\$ 11,717.72
iv	HM DOOR/DM FRAME, 7'0 x 7'H	8	EA	\$ 4,720.00	\$ 37,760.00	1%	58%	\$ 21,900.80	59%	\$ 22,456.34
v	3C-WD GLASS DOOR/DM FRAME, 7'0 x 7'H	3	EA	\$ 4,720.00	\$ 14,160.00	2%	58%	\$ 8,218.22	60%	\$ 8,496.00
vi	3C-WD DOOR/DM FRAME, 7'0 x 7'H	3	EA	\$ 4,720.00	\$ 14,160.00	2%	58%	\$ 8,218.22	60%	\$ 8,496.00
vii	EXTRA FOR PANIC HARDWARE	2	EA	\$ 2,860.00	\$ 4,720.00	6%	54%	\$ 2,554.22	60%	\$ 2,832.00
viii	PAINT TO DOOR FRAME, PER LEAF	15	EA	\$ 188.80	\$ 2,832.00	0%	50%	\$ 1,421.42	60%	\$ 1,697.20
ix	PAINT TO FRAME, PER LEAF INTERIOR	3	EA	\$ 188.80	\$ 566.40	0%	0%	\$ -	0%	\$ -
WINDOWS										
i	ALUM-FRAME STOREFRONT	573	SF	\$ 29.50	\$ 16,903.50	15%	0%	\$ -	15%	\$ 2,500.00
FINISHES (EXISTING BUILDING RENOVATION - EXTENSION)										
EXTERIOR WALLS										
i	CEMENT PLASTER - LATH V.B. - SMOOTH FINISH	964	SF	\$ 47.20	\$ 45,500.80	0%	0%	\$ -	0%	\$ -
ii	CEMENT PLASTER - LATH V.B. - RIBBED FINISH	200	SF	\$ 47.20	\$ 9,440.00	0%	0%	\$ -	0%	\$ -
iii	2" RIGID R-13 INSULATION	1,184	SF	\$ 2.90	\$ 3,433.60	0%	0%	\$ -	0%	\$ -
iv	GLASSMAT SHEATHING	1,102	SF	\$ 4.72	\$ 5,201.44	0%	0%	\$ -	0%	\$ -
v	PAINT TO CEMENT PLASTER	1,184	SF	\$ 4.13	\$ 4,899.92	0%	0%	\$ -	0%	\$ -
vi	PATCH/PAINT TO (2) PLASTER WALL	3,064	SF	\$ 4.13	\$ 12,656.32	0%	0%	\$ -	0%	\$ -
vii	6" x 20 GA METAL STD WALL	1,102	SF	\$ 21.60	\$ 23,803.20	0%	0%	\$ -	0%	\$ -
viii	6" x 20 GA METAL STD INRL	32	SF	\$ 23.60	\$ 755.20	0%	0%	\$ -	0%	\$ -
ix	6" x 20 GA METAL STD FURRING - INT. OF EXT. CMU	319	SF	\$ 23.60	\$ 7,528.40	0%	0%	\$ -	0%	\$ -
x	5/8" OWB - PAINT - INT. OF EXT.	1,702	SF	\$ 14.16	\$ 24,093.72	0%	0%	\$ -	0%	\$ -
xi	PATCH/PAINT TO (2) INT. OF EXT. WALL	3,130	SF	\$ 2.36	\$ 7,386.80	0%	0%	\$ -	0%	\$ -
xii	BATT INSULATION	1,702	SF	\$ 1.18	\$ 2,008.36	0%	0%	\$ -	0%	\$ -
INTERIOR WALLS										
i	7/8" FURRING CHANNEL	1,485	SF	\$ 23.60	\$ 35,046.00	0%	0%	\$ -	0%	\$ -
ii	3 1/2" x 20 GA FURRING METAL STD	20	SF	\$ 23.60	\$ 472.00	0%	0%	\$ -	0%	\$ -
iii	6" x 20 GA FURRING METAL STD	94	SF	\$ 23.60	\$ 2,218.40	0%	0%	\$ -	0%	\$ -
iv	3 1/2" x 20 GA METAL STD - LOW WALL	40	SF	\$ 23.60	\$ 944.00	0%	0%	\$ -	0%	\$ -
v	3 1/2" x 20 GA METAL STD WALL	1,180	SF	\$ 23.60	\$ 27,888.00	0%	0%	\$ -	0%	\$ -
vi	6" x 20 GA METAL STD INRL	24	SF	\$ 23.60	\$ 566.40	0%	0%	\$ -	0%	\$ -
vii	6" x 20 GA METAL STD WALL	2,676	SF	\$ 23.60	\$ 63,129.60	0%	0%	\$ -	0%	\$ -
viii	6" x 20 GA METAL STD WALL	36	SF	\$ 23.60	\$ 850.56	0%	0%	\$ -	0%	\$ -
ix	(2) - 3 1/2" x 20 GA METAL STD WALL	205	SF	\$ 23.60	\$ 4,838.00	0%	0%	\$ -	0%	\$ -
x	(2) - 6" x 20 GA METAL STD WALL	282	SF	\$ 23.60	\$ 6,655.20	0%	0%	\$ -	0%	\$ -
xi	5/8" OWB - PAINT	10,747	SF	\$ 14.16	\$ 152,177.52	0%	0%	\$ -	0%	\$ -
xii	BATT INSULATION	4,089	SF	\$ 1.18	\$ 4,825.02	0%	0%	\$ -	0%	\$ -
xiii	PAINT CONCRETE COLUMN	461	SF	\$ 5.90	\$ 2,719.90	0%	0%	\$ -	0%	\$ -
xiv	PAINT TO CMU WALLS	1,022	SF	\$ 2.36	\$ 2,412.92	0%	0%	\$ -	0%	\$ -
xv	PAINT TO (2) STD WALLS	3,640	SF	\$ 2.36	\$ 8,590.40	0%	0%	\$ -	0%	\$ -
xvi	PAINT TO EXPOSED STEEL COLUMN	40	LF	\$ 5.90	\$ 236.00	0%	0%	\$ -	0%	\$ -
xvii	1/2" WOOD WALL PANEL	569	SF	\$ 47.20	\$ 26,856.80	0%	0%	\$ -	0%	\$ -
xviii	BATHROOM TILE	179	SF	\$ 47.20	\$ 8,449.80	0%	0%	\$ -	0%	\$ -
FLOOR FINISHES										
i	WALK-OFF MAT (DISCREED)	309	SF	\$ 59.00	\$ 18,231.00	0%	0%	\$ -	0%	\$ -
ii	SANDED & SEALED CONCRETE FLOOR LEVEL 1 FLAT	402	SF	\$ 29.50	\$ 11,859.00	0%	0%	\$ -	0%	\$ -
iii	SANDED & SEALED CONCRETE FLOOR LEVEL 1 GROUND, SEMI POLISHED	788	SF	\$ 29.50	\$ 23,246.00	0%	0%	\$ -	0%	\$ -
iv	SANDED CONCRETE FLOOR W/ POLYASPARTIC SEALER	660	SF	\$ 29.50	\$ 19,370.00	0%	0%	\$ -	0%	\$ -
v	CARPET TILE	1,088	SF	\$ 8.26	\$ 8,988.80	0%	0%	\$ -	0%	\$ -
vi	LINOLEUM FLOORING, PATTERNED	4,070	SF	\$ 14.18	\$ 57,724.60	0%	0%	\$ -	0%	\$ -
vii	WALL BASE - @ VINYL CARPET FLOOR	720	LF	\$ 3.81	\$ 2,743.20	0%	0%	\$ -	0%	\$ -
viii	WALL BASE - @ SEALED CONCRETE FLOOR	570	LF	\$ 5.90	\$ 3,363.00	0%	0%	\$ -	0%	\$ -
CEILING FINISHES										
i	2 x 4 ACT'Y BAR CEILING	2,870	SF	\$ 11.10	\$ 31,867.90	0%	0%	\$ -	0%	\$ -
ii	DECO ACOUSTICAL CEILING PANEL - F FRAMES	1,314	SF	\$ 24.26	\$ 32,063.94	0%	0%	\$ -	0%	\$ -
iii	OWB CEILING - METAL STD FRAMES - BATT	3,330	SF	\$ 36.58	\$ 121,811.40	0%	0%	\$ -	0%	\$ -
iv	PAINT TO OWB CEILING	3,330	SF	\$ 3.54	\$ 11,788.20	0%	0%	\$ -	0%	\$ -
v	PAINT PLUS SLAB DECK	196	SF	\$ 5.90	\$ 1,156.40	0%	0%	\$ -	0%	\$ -
vi	PAINT TO US STAIR	1	LS	\$ 4,956.00	\$ 4,956.00	0%	0%	\$ -	0%	\$ -

VERTICAL SOFFIT										
i.	6" x 20 GA. METAL STUD	1,787	SF	\$ 23.60	\$ 42,173.20	0%	0%	\$ -	0%	\$ -
ii.	5/8" ONB + PAINT	1,168	SF	\$ 9.92	\$ 11,591.00	0%	0%	\$ -	0%	\$ -
EXTERIOR SOFFIT										
i.	PAINT (O) PLASTER SOFFIT	313	SF	\$ 2.36	\$ 738.68	0%	0%	\$ -	0%	\$ -
MISCELLANEOUS										
i.	MISC. FINISHES PAINT TOUCH UP ALLOWANCE	8.408	GRF	\$ -	\$ 0	0%	0%	\$ -	0%	\$ -
SPECIALTIES (EXISTING BUILDING RENOVATION - EXTENSION)										
BATHROOM SPECIALTIES										
i.	TOILET PARTITION, ADA	2	EA	\$ 4,852.16	\$ 9,704.32	0%	0%	\$ -	0%	\$ -
ii.	TOILET PARTITION, REG.	1	EA	\$ 4,852.16	\$ 4,852.16	0%	0%	\$ -	0%	\$ -
iii.	ADA L-SHAPED GRAB BAR	4	EA	\$ 228.20	\$ 896.80	0%	0%	\$ -	0%	\$ -
iv.	COMBINATION RECESSED TOILET SEAT COVER DISPENSER, WASTE DISPOSAL & TOILET TISSUE DISPENSER	5	EA	\$ 633.40	\$ 3,086.00	0%	0%	\$ -	0%	\$ -
v.	AUTOMATIC WALL MOUNTED SOAP DISPENSER	4	EA	\$ 253.70	\$ 1,022.20	0%	0%	\$ -	0%	\$ -
vi.	AUTOMATIC WARM AIR HAND DRYER, RECESSED	4	EA	\$ 1,518.30	\$ 6,065.20	0%	0%	\$ -	0%	\$ -
vii.	ADA MIRROR, 18" W x 72" H	2	EA	\$ 590.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
viii.	BEVELED EDGE MIRROR, ROUND TOP, 2.33' W x 1.47' H	6	EA	\$ 1,019.52	\$ 6,117.12	0%	0%	\$ -	0%	\$ -
ix.	BABY CHANGING STATION	2	EA	\$ 158.12	\$ 316.24	0%	0%	\$ -	0%	\$ -
MISC. SPECIALTIES										
i.	COUNTER SINK ACCESSORIES, PER FIXTURE	1	EA	\$ 590.00	\$ 590.00	0%	0%	\$ -	0%	\$ -
ii.	FIRE EXTINGUISHER - RECESSED CABINET	3	EA	\$ 1,180.00	\$ 3,540.00	0%	0%	\$ -	0%	\$ -
iii.	SKINWARE - INT. EXT.	8.408	GRF	\$ 2.48	\$ 20,855.82	0%	0%	\$ -	0%	\$ -
iv.	MISC. SPECIALTIES ALLOWANCE	8.408	GRF	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
EQUIPMENT (EXISTING BUILDING RENOVATION - EXTENSION)										
ALL EQUIPMENT - N/A.C.										
FURNISHINGS (EXISTING BUILDING RENOVATION - EXTENSION)										
WINDOW SHADDES										
i.	WINDOW SHADDES, MOTORIZED	1,721	SF	\$ 11.80	\$ 20,307.80	0%	0%	\$ -	0%	\$ -
ii.	WINDOW SHADDES, MANUAL	400	SF	\$ 7.08	\$ 2,826.80	0%	0%	\$ -	0%	\$ -
FURNISHINGS										
i.	ALL FF & E - N/A.C.			\$ -	\$ 0	0%	0%	\$ -	0%	\$ -
SPECIAL CONSTRUCTION (EXISTING BUILDING RENOVATION - EXTENSION)										
THIS SECTION NOT APPLICABLE										
CONVEYING EQUIPMENT (EXISTING BUILDING RENOVATION - EXTENSION)										
FIRE SUPPRESSION (EXISTING BUILDING RENOVATION - EXTENSION)										
FIRE SPRINKLER SYSTEM										
i.	FIRE SPRINKLER WET SYSTEM - RISER, COMPLETE 8.408 GRF	8.408	GRF	\$ 14.42	\$ 121,240.00	0%	5%	\$ 5,900.00	5%	\$ 5,500.00
PLUMBING (EXISTING BUILDING RENOVATION - EXTENSION)										
PLUMBING EQUIPMENT										
i.	INCLUDED PER SEPARATE ADDITION ESTIMATE	0		\$ -	\$ 0	0%	0%	\$ -	0%	\$ -
PLUMBING FIXTURES										
i.	WATER CLOSET, WALL HUNG	5	EA	\$ 1,770.00	\$ 8,850.00	2%	14%	\$ 1,250.00	16%	\$ 145.00
ii.	URINAL	1	EA	\$ 1,180.00	\$ 1,180.00	14%	0%	\$ -	14%	\$ 167.00
iii.	LAVATORY SINK, WALL	6	EA	\$ 1,180.00	\$ 7,080.00	2%	0%	\$ -	2%	\$ 147.00
iv.	COUNTER SINK	2	EA	\$ 1,180.00	\$ 2,360.00	7%	0%	\$ -	7%	\$ 167.00
v.	HELD DRINKING FOUNTAIN	1	EA	\$ 5,900.00	\$ 5,900.00	3%	0%	\$ -	3%	\$ 167.00
vi.	ROUGH INS AT	15	EA	\$ 590.00	\$ 8,850.00	2%	14%	\$ 1,250.00	16%	\$ 1,417.00
COLD WATER										
i.	1/2" CPW PIPE - INSULATION - BELOW SLAB	10	LF	\$ 85.50	\$ 855.00	29%	0%	\$ -	29%	\$ 259.71
ii.	1/2" CPW PIPE	104	LF	\$ 47.20	\$ 4,908.80	26%	0%	\$ -	26%	\$ 1,246.66
iii.	3/4" CPW PIPE	48	LF	\$ 59.00	\$ 2,832.00	26%	0%	\$ -	26%	\$ 746.44
iv.	1" CPW PIPE	20	LF	\$ 70.80	\$ 1,416.00	28%	0%	\$ -	28%	\$ 392.44
v.	1 1/2" CPW PIPE	80	LF	\$ 94.40	\$ 7,552.00	20%	0%	\$ -	20%	\$ 1,926.44
vi.	2" CPW PIPE	95	LF	\$ 118.00	\$ 11,210.00	27%	22%	\$ 2,500.00	49%	\$ 5,488.07
vii.	2 1/2" CPW PIPE	21	LF	\$ 141.40	\$ 2,969.40	31%	0%	\$ -	31%	\$ 1,100.44
viii.	HOSE BIBB, 3/4"	2	EA	\$ 590.00	\$ 1,180.00	33%	0%	\$ -	33%	\$ 392.44
ix.	WATER HAMMER ARRESTOR, 1/4"	2	EA	\$ 590.00	\$ 1,180.00	33%	0%	\$ -	33%	\$ 392.44
x.	TRAP PRIMER	1	EA	\$ 590.00	\$ 590.00	37%	0%	\$ -	37%	\$ 215.44
xi.	POC 1" CPW PIPE TO WATER HEATER	1	EA	\$ 590.00	\$ 590.00	37%	0%	\$ -	37%	\$ 215.44
xii.	WALL ACCESS PANEL	3	EA	\$ 590.00	\$ 1,770.00	32%	0%	\$ -	32%	\$ 569.44
xiii.	EXT. WALL PENETRATION, 1" PIPE	1	EA	\$ 118.00	\$ 118.00	30%	0%	\$ -	30%	\$ 35.44
HOT WATER										
i.	1/2" HW PIPE	98	LF	\$ 47.20	\$ 4,625.60	1%	0%	\$ -	1%	\$ 62.50
ii.	3/4" HW PIPE	220	LF	\$ 59.00	\$ 12,980.00	2%	19%	\$ 2,500.00	21%	\$ 2,750.00
iii.	1" HW PIPE	20	LF	\$ 70.80	\$ 1,416.00	4%	0%	\$ -	4%	\$ 67.50
iv.	PIPE INSULATION, 1/2" PIPE	98	LF	\$ 5.90	\$ 578.20	11%	0%	\$ -	11%	\$ 62.50
v.	PIPE INSULATION, 3/4" PIPE	220	LF	\$ 5.90	\$ 1,298.00	5%	0%	\$ -	5%	\$ 62.50
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 CERLING	104	LF	\$ 59.00	\$ 6,136.00	73%	0%	\$ -	73%	\$ 7,924.88
ii.	2" VENT PIPE - WALL CERLING	94	LF	\$ 70.80	\$ 6,655.20	73%	0%	\$ -	73%	\$ 8,858.30
iii.	3" VENT PIPE - WALL CERLING	16	LF	\$ 82.40	\$ 1,320.40	73%	0%	\$ -	73%	\$ 964.77
iv.	2" WASTE PIPE - WALL	22	LF	\$ 82.40	\$ 1,812.80	73%	0%	\$ -	73%	\$ 1,326.54
v.	4" WASTE PIPE - WALL	10	LF	\$ 94.40	\$ 944.00	73%	0%	\$ -	73%	\$ 689.12
vi.	1 1/4" VENT PIPE - BELOW SLAB	6	LF	\$ 85.50	\$ 513.00	73%	0%	\$ -	73%	\$ 387.63
vii.	2" WASTE PIPE - BELOW SLAB	52	LF	\$ 94.40	\$ 4,908.80	73%	0%	\$ -	73%	\$ 3,581.47
viii.	4" WASTE PIPE - BELOW SLAB	104	LF	\$ 118.00	\$ 12,272.00	73%	0%	\$ -	73%	\$ 8,958.54
ix.	FLOOR DRAIN	2	EA	\$ 1,180.00	\$ 2,360.00	73%	0%	\$ -	73%	\$ 1,722.80
x.	2" WCO	1	EA	\$ 590.00	\$ 590.00	73%	0%	\$ -	73%	\$ 420.70
xi.	4" WCO	1	EA	\$ 590.00	\$ 590.00	73%	0%	\$ -	73%	\$ 420.70
xii.	2" VTR - FLASHING	1	EA	\$ 295.00	\$ 295.00	73%	0%	\$ -	73%	\$ 215.35
xiii.	3" VTR - FLASHING	1	EA	\$ 295.00	\$ 295.00	73%	0%	\$ -	73%	\$ 215.35
xiv.	CUT & PATCH (E) SLAB ON GRADE	150	LF	\$ 118.00	\$ 17,700.00	73%	0%	\$ -	73%	\$ 12,930.44
xv.	EXT. STEM WALL PENETRATOR, 4" PIPE	1	EA	\$ 1,180.00	\$ 1,180.00	73%	0%	\$ -	73%	\$ 861.65
CONDENSATE DRAINS										
i.	3/4" CD PIPE	230	LF	\$ 59.00	\$ 13,570.00	2%	0%	\$ -	2%	\$ 250.00
ii.	PIPE INSULATION, 3/4" PIPE	230	LF	\$ 5.90	\$ 1,357.00	9%	0%	\$ -	9%	\$ 125.00
iii.	POC TO RISK TAP PIPE	2	EA	\$ 295.00	\$ 590.00	0%	0%	\$ -	0%	\$ -
iv.	POC TO HVAC UNIT W/ TRAP & VENT	11	EA	\$ 590.00	\$ 6,490.00	2%	0%	\$ -	2%	\$ 125.00
ROOF DRAINS										
i.	SEE DIVISION 7 FOR GUTTER & DOWNSPOUT					0%	0%	\$ -	0%	\$ -
NATURAL GAS										
i.	EXTEND & POC (E) GAS PIPE TO NEW ROOFTOP UNIT "AC 1" = MECH WELL, COMPLETE	1	EA	\$ 590.00	\$ 590.00	30%	0%	\$ -	30%	\$ 177.00
MISCELLANEOUS										
i.	VALVES & SPECIALTIES	1	LS	\$ 1,180.00	\$ 1,180.00	30%	0%	\$ -	30%	\$ 354.00
ii.	MISC. PLUMBING SYSTEM	8.408	GRF	\$ 8.12	\$ 68,314.40	30%	0%	\$ -	30%	\$ 207.44
iii.	MISC. TESTING	1	LS	\$ 590.00	\$ 590.00	29%	0%	\$ -	29%	\$ 171.36

L	L1 - 2x1 LAY-IN LED FIXTURE, 40W	36	EA	\$ 1,180.00	\$ 42,480.00	0%	0%	\$ 2,500.00	11%	\$ 5,000.00
II	L4 - 01 SURFACE WALL WASHER, 10W/FT	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
III	L4 - 01 SURFACE WALL WASHER, 10W/FT	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
IV	L4 - 121 SURFACE WALL WASHER, 10W/FT	1	EA	\$ 1,416.00	\$ 1,416.00	0%	0%	\$ -	0%	\$ -
V	L4 - 101 SURFACE WALL WASHER, 10W/FT	1	EA	\$ 1,888.00	\$ 1,888.00	0%	0%	\$ -	0%	\$ -
VI	LAC - 141 WALL ARMAMENT WALL WASHER W WING BAR, 10W/FT	1	EA	\$ 1,652.00	\$ 1,652.00	0%	0%	\$ -	0%	\$ -
VII	L5 - 101 PENDANT DIRECT LED FIXTURE, 20W/FT	4	EA	\$ 1,180.00	\$ 4,720.00	0%	0%	\$ -	0%	\$ -
VIII	L5 - 121 PENDANT DIRECT LED FIXTURE, 20W/FT	1	EA	\$ 1,416.00	\$ 1,416.00	0%	0%	\$ -	0%	\$ -
IX	L5 - 201 PENDANT DIRECT LED FIXTURE, 20W/FT	5	EA	\$ 3,008.00	\$ 15,040.00	0%	0%	\$ -	0%	\$ -
X	L5A - 51 SURFACE LINEAR LED FIXTURE, 170W/FT	5	EA	\$ 1,180.00	\$ 5,900.00	0%	0%	\$ -	0%	\$ -
XI	L5A - 01 SURFACE LINEAR LED FIXTURE, 170W/FT	2	EA	\$ 1,180.00	\$ 2,360.00	0%	0%	\$ -	0%	\$ -
XII	L6 - 10BY CIRCULAR RECESSED - MEDIUM THICKNESS LED FIXTURE, 170W	2	EA	\$ 885.00	\$ 1,770.00	0%	0%	\$ -	0%	\$ -
XIII	L7 - RECESSED DOWNLIGHT, 17W	7	EA	\$ 885.00	\$ 6,195.00	0%	0%	\$ -	0%	\$ -
XIV	L8 - 01 UNDERCABINET LED FIXTURE, 40W/FT	1	EA	\$ 885.00	\$ 885.00	0%	0%	\$ -	0%	\$ -
XV	L9 - SURFACE ROUND LED FIXTURE, 12W	10	EA	\$ 708.00	\$ 7,080.00	0%	0%	\$ -	0%	\$ -
XVI	L14 - 541 RECESSED LED LINEAR SLOT, 40W/FT	1	EA	\$ 7,080.00	\$ 7,080.00	0%	0%	\$ -	0%	\$ -
XVII	L14A - 01 RECESSED LED LINEAR SLOT, 40W/FT	1	EA	\$ 708.00	\$ 708.00	0%	0%	\$ -	0%	\$ -
XVIII	L14A - 01 RECESSED LED LINEAR SLOT, 40W/FT	2	EA	\$ 708.00	\$ 1,416.00	0%	0%	\$ -	0%	\$ -
XIX	L14B - 111 RECESSED LINEAR W/ NARROW BEAM, 40W/FT	2	EA	\$ 1,296.00	\$ 2,592.00	0%	0%	\$ -	0%	\$ -
XX	L14B - 111 RECESSED LINEAR W/ NARROW BEAM, 40W/FT	1	EA	\$ 1,534.00	\$ 1,534.00	0%	0%	\$ -	0%	\$ -
E - EXT										
I	L18 - EXTERIOR UPDOWN WALL LIGHT, 20W	10	EA	\$ 708.00	\$ 7,080.00	10%	3%	\$ 236.00	13%	\$ 944.00
II	LED EXIT FIXTURE - ALLOWANCE	7	EA	\$ 708.00	\$ 4,956.00	10%	3%	\$ 165.20	13%	\$ 660.80
III	JUNCTION BOX/PULL BOX	33	EA	\$ 65.25	\$ 2,153.25	10%	3%	\$ 71.78	13%	\$ 287.12
IV	DIMMER SWITCH, SINGLE	4	EA	\$ 227.74	\$ 910.96	10%	3%	\$ 30.37	13%	\$ 121.46
V	DIMMER SWITCH, 2-GANG	1	EA	\$ 389.40	\$ 389.40	10%	3%	\$ 12.98	13%	\$ 51.92
VI	DIMMER SWITCH, 4-GANG	1	EA	\$ 778.80	\$ 778.80	10%	3%	\$ 25.96	13%	\$ 102.84
VII	VACANCY SENSOR - WALL	14	EA	\$ 175.82	\$ 2,461.48	10%	3%	\$ 82.05	13%	\$ 328.20
VIII	VACANCY SENSOR - CEILING	6	EA	\$ 549.85	\$ 3,299.10	10%	3%	\$ 109.98	13%	\$ 439.95
IX	SWITCHPACK - CEILING	6	EA	\$ 704.46	\$ 4,226.76	10%	3%	\$ 140.89	13%	\$ 563.52
X	INTERIOR PROTOCOL - CEILING	2	EA	\$ 549.85	\$ 1,099.70	10%	3%	\$ 36.66	13%	\$ 146.63
XI	BRANCH LIGHTING CIRCUIT, EMF CONDUCTIVE WIRES	2,600	EA	\$ 106.20	\$ 277,182.00	10%	3%	\$ 9,948.81	13%	\$ 38,129.23
XII	ALLOWANCE FOR WP LIGHT FIXTURE TO ELEVATOR PIT INCLUDING CIRCUIT, COMPLETE	1	EA	\$ 1,180.00	\$ 1,180.00	10%	3%	\$ 30.33	13%	\$ 137.33
F - MISCELLANEOUS										
I	MISC. ELECTRICAL SYSTEM	8,408	EA	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
II	TESTING	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
III	ALLOWANCE FOR ELECTRICAL DESIGN COORDINATION FROM SCHEMATIC DESIGN DEVELOPMENT	1	EA	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
COMMUNICATIONS (EXISTING BUILDING RENOVATION - EXTENSION)										
SIGNAL SYSTEM										
I	TELEPHONY DATA W/ MAP	8,408	GBP	\$ 7.67	\$ 64,489.36	7%	0%	\$ -	1%	\$ 500.00
II	EXTRA FOR POE EXTEND (E) MAIN PATHWAY	120	LF	\$ 41.30	\$ 4,956.00	10%	0%	\$ -	10%	\$ 500.00
III	PUBLIC ADDRESS C-CLOCK	8,408	GBP	\$ 1.18	\$ 9,921.44	5%	0%	\$ -	5%	\$ 500.00
IV	AUDIO VISUAL SYSTEM	8,408	GBP	\$ 3.54	\$ 29,764.32	2%	0%	\$ -	2%	\$ 500.00
V	CTV	8,408	GBP	\$ 3.54	\$ 29,764.32	2%	0%	\$ -	2%	\$ 500.00
VI	MISC. TESTING	1	LB	\$ 223.22	\$ 223.22	0%	0%	\$ -	0%	\$ -
ELECTRONIC SAFETY & SECURITY (EXISTING BUILDING RENOVATION - EXTENSION)										
FIRE ALARM										
I	FIRE ALARM SYSTEM, COMPLETE	8,408	GBP	\$ 11.80	\$ 99,214.40	81%	0%	\$ -	81%	\$ 80,000.00
SECURITY										
I	SECURITY SYSTEM, COMPLETE	8,408	GBP	\$ 14.16	\$ 119,057.28	0%	0%	\$ -	0%	\$ -
EXTERIOR IMPROVEMENTS (EXISTING BUILDING RENOVATION - EXTENSION)										
EAST COURTYARD										
I	YARD ROUGH GRADING	376	SF	\$ 1.18	\$ 443.88	0%	0%	\$ -	0%	\$ -
II	CUT TOPSOIL, ASSUME 7.0' deep	3	CY	\$ 59.00	\$ 177.00	0%	0%	\$ -	0%	\$ -
III	ROUGHEN GRADING	376	SF	\$ 3.54	\$ 1,331.04	0%	0%	\$ -	0%	\$ -
IV	CAREY & COMPACT US SITE PAVING	311	SF	\$ 1.18	\$ 366.98	0%	0%	\$ -	0%	\$ -
V	EXPLORE HALL DRIT SURPLUS - 15% SWELL VOLUME	4	CY	\$ 289.10	\$ 1,156.40	0%	0%	\$ -	0%	\$ -
VI	EROSION CONTROL	376	SF	\$ 1.77	\$ 665.52	0%	0%	\$ -	0%	\$ -
VII	CONCRETE PAVING TYPE 1 - AB	141	SF	\$ 29.50	\$ 4,159.50	0%	0%	\$ -	0%	\$ -
VIII	BRICK PAVERS - SUBSTRATE - AGG. BASE	170	SF	\$ 47.20	\$ 8,024.00	0%	0%	\$ -	0%	\$ -
IX	EXTRA FOR CONCRETE EDGE CURB, ADM. TO P.A.	27	LF	\$ 11.80	\$ 318.60	0%	0%	\$ -	0%	\$ -
X	TREE, W/ BOX	1	EA	\$ 1,285.32	\$ 1,285.32	0%	0%	\$ -	0%	\$ -
XI	SHRUBS - PLANTING SOIL - IRRIGATION	86	SF	\$ 54.28	\$ 4,669.68	0%	0%	\$ -	0%	\$ -
XII	12" W x 18" H CURVED BRICK SEATWALL	9	LF	\$ 234.00	\$ 2,124.00	0%	0%	\$ -	0%	\$ -
XIII	XTRA FOR CONCRETE FOOTING	9	LF	\$ 234.00	\$ 2,124.00	0%	0%	\$ -	0%	\$ -
XIV	ALLOWANCE FOR IN-GROUND LIGHTING SYSTEM	376	SF	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
XV	MISC.	1	LB	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
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 F1	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 F9	22	CY	\$ 1,180.00	\$ 25,960.00	100%	0%	\$ -	100%	\$ 25,960.00
V	SPREAD FOOTING F8B	4	CY	\$ 1,180.00	\$ 4,720.00	100%	0%	\$ -	100%	\$ 4,720.00
VI	SPREAD FOOTING F9B	6	CY	\$ 1,180.00	\$ 7,080.00	100%	0%	\$ -	100%	\$ 7,080.00
VII	WALL FOOTING	46	CY	\$ 1,180.00	\$ 54,260.00	100%	0%	\$ -	100%	\$ 54,260.00
VIII	GRADE BEAM	4	CY	\$ 1,180.00	\$ 7,080.00	100%	0%	\$ -	100%	\$ 7,080.00
SLAB-ON-GRADE CURBS										
I	SLAB-ON-GRADE - V. AB, 3' x 4' 2"	822	SF	\$ 35.40	\$ 29,098.80	100%	0%	\$ -	100%	\$ 29,098.80
II	EXTERIOR SLAB-ON-GRADE - V. AB, 3' x 4'	142	SF	\$ 35.40	\$ 5,026.80	100%	0%	\$ -	100%	\$ 5,026.80
III	EXTRA FOR DEPRESSION SLAB - W/ DANCE ROOM	1,002	SF	\$ 35.40	\$ 35,470.80	100%	0%	\$ -	100%	\$ 35,470.80
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, 8" W x 18" H	182	LF	\$ 35.40	\$ 6,442.80	100%	0%	\$ -	100%	\$ 6,442.80
IX	CONCRETE CMU STARTER, 12" W x 18" H	16	LF	\$ 35.40	\$ 566.40	100%	0%	\$ -	100%	\$ 566.40
CONCRETE COLUMNS										
I	CONCRETE COLUMN, 18" dia.	139	LF	\$ 590.00	\$ 82,010.00	100%	0%	\$ -	100%	\$ 82,010.00
II	CONCRETE COLUMN, 18" square	278	LF	\$ 590.00	\$ 164,020.00	100%	0%	\$ -	100%	\$ 164,020.00
SUSPENDED CONCRETE SLAB & BEAMS										
I	8' 00" 2-WAY SUSP. SLAB - 2ND FLOOR	630	SF	\$ 53.10	\$ 33,453.00	14%	0%	\$ -	14%	\$ 4,583.33
II	12' 00" 2-WAY SUSP. SLAB - 2ND FLOOR	4,478	SF	\$ 56.64	\$ 253,633.92	2%	2%	\$ 4,000.00	2%	\$ 8,402.33
III	12' 00" 2-WAY SUSP. SLAB - 2ND FLOOR	634	SF	\$ 69.90	\$ 44,146.00	11%	0%	\$ -	11%	\$ 4,583.33
IV	8' 00" 2-WAY SUSP. SLAB - OUTDOOR DECK	190	SF	\$ 53.10	\$ 10,089.00	4%	0%	\$ -	4%	\$ 4,583.33
V	8' 00" 2-WAY SUSP. DROPPED SLAB - OUTDOOR DECK	1,140	SF	\$ 53.10	\$ 60,534.00	8%	0%	\$ -	8%	\$ 4,583.33

14	1/4" BR 3-WAY SWSF SLAB - OUTDOOR DECK	1,625	SF	\$ 64.90	\$ 105,662.50	5%	0%	\$ -	50%	\$ 5,283.13
15	EXTRA FOR COLLING CAPTALS (DROP PANELS)	4	EA	\$ 590.00	\$ 2,360.00	88%	0%	\$ -	88%	\$ 2,076.80
16	CONCRETE TOPPING, 7 1/2" THK @ 4" GREEN DECK	1,140	SF	\$ 47.20	\$ 53,808.00	9%	50%	\$ 26,904.00	99%	\$ 5,904.00
17	CONCRETE BEAM, 24"W x 12"D - ABOVE C/MU WALL	36	SF	\$ 531.00	\$ 19,116.00	23%	0%	\$ -	23%	\$ 4,406.58
18	CONCRETE BEAM, 24"W x 24"D	180	LF	\$ 531.00	\$ 95,580.00	6%	50%	\$ 47,835.00	56%	\$ 53,745.00
19	CONCRETE BEAM, 24"W x 30"D	82	LF	\$ 531.00	\$ 43,542.00	17%	50%	\$ 21,771.00	67%	\$ 29,370.90
20	CONCRETE BEAM, 24"W x 42"D	152	LF	\$ 531.00	\$ 80,712.00	6%	50%	\$ 40,356.00	56%	\$ 45,356.16
21	MISC. CONCRETE									\$ -
22	4" EQUIPMENT PAD	119	SF	\$ 59.00	\$ 7,021.00	0%	0%	\$ -	0%	\$ -
MASSONRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
EXTERIOR C/MU WALL										
23	6" BURNISHED FACE C/MU WALL	2,892	SF	\$ 77.38	\$ 223,728.96	88%	12%	\$ 27,027.48	100%	\$ 225,728.96
24	12" BURNISHED FACE C/MU WALL EXTERIOR C/MU WALL	120	SF	\$ 101.48	\$ 12,177.60	91%	9%	\$ 2,900.47	100%	\$ 12,478.07
25	6" C/MU WALL - PARTITION LOAD BEARING	623	SF	\$ 86.14	\$ 53,665.22	88%	12%	\$ 6,439.83	100%	\$ 53,645.22
METALS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
STRUCTURAL STEEL										
26	CONCENTRIC BRACED FRAMES (CBRF)									\$ -
27	W-SECTION COLUMN	4,373	LBS	\$ 5.90	\$ 25,800.70	13%	0%	\$ -	13%	\$ 3,374.36
28	W-SECTION BEAM	3,406	LBS	\$ 5.90	\$ 20,095.40	20%	0%	\$ -	20%	\$ 3,974.36
29	W8S BRACE	5,055	LBS	\$ 5.90	\$ 29,824.50	11%	0%	\$ -	11%	\$ 3,374.36
30	DETAIL STEEL	1,473	LBS	\$ 5.90	\$ 8,690.70	46%	0%	\$ -	46%	\$ 3,974.36
31	EXTRA FOR (2) HSS BRACES TO CONCRETE SLAB CONNECTION PER DWG. 2-500	5	EA	\$ 3,921.50	\$ 19,607.50	20%	0%	\$ -	20%	\$ 3,974.36
32	EXTRA FOR W/ COLLING TO CONCRETE SLAB CONNECTION PER DWG. 2-500	9	EA	\$ 1,786.52	\$ 16,078.68	25%	0%	\$ -	25%	\$ 3,974.36
33	EXTRA FOR MOMENT CONNECTION	10	EA	\$ 5,664.00	\$ 56,640.00	7%	0%	\$ -	7%	\$ 3,974.36
34	GRAVITY FRAMES							\$ -		\$ -
35	HSS COLUMN	22,252	LBS	\$ 4.72	\$ 105,029.44	18%	19%	\$ 20,000.00	37%	\$ 18,889.75
36	FPB COLUMN	402	LBS	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
37	HSS BEAM	966	LBS	\$ 8.26	\$ 7,979.16	35%	0%	\$ -	35%	\$ 2,820.52
38	W-SECTION BEAM	936	LBS	\$ 8.26	\$ 7,731.36	30%	0%	\$ -	30%	\$ 2,820.52
39	DETAIL STEEL	2,459	LBS	\$ 5.90	\$ 14,508.10	27%	0%	\$ -	27%	\$ 3,974.36
40	EXTRA FOR HSS COLUMN TO CONCRETE SLAB CONNECTION PER DWG. 2-500	24	EA	\$ 1,451.40	\$ 34,833.60	11%	0%	\$ -	11%	\$ 3,974.36
EXTERIOR METAL STAIR										
41	STRAIGHTFLIGHT, 3 1/2" x 11" PCAST TREADS - 10 SF PCAST MEGALANING ON GALV & PAINTED STEEL STRINGER & RISERS, COMPLETE	1	FLT	\$ 64,900.00	\$ 64,900.00	9%	0%	\$ -	9%	\$ 6,000.00
42	GENERAL W/ HANDRAIL - PAINT	45	LF	\$ 281.14	\$ 12,651.30	9%	0%	\$ -	9%	\$ 1,500.00
43	WALL-MOUNTED HANDRAIL - PAINT	41	LF	\$ 129.80	\$ 5,341.80	9%	0%	\$ -	9%	\$ 500.00
44	SHIMMING & ROOFING MEMBRANE US STAIR	178	SF	\$ 118.00	\$ 21,004.00	80%	0%	\$ -	10%	\$ 2,000.00
METAL PAN STAIR, INTERIOR										
45	MULTI SWITCHBACK, 1 1/2" x 3 1/2" TREADS - 27 SF 1ST LANDING, 99 SF 2ND LANDING & 87 SF BALCONY	1	FLT	\$ 138,687.76	\$ 138,687.76	0%	7%	\$ 10,000.00	7%	\$ 10,000.00
46	GLASS GENERAL	140	LF	\$ 236.00	\$ 33,040.00	0%	0%	\$ -	0%	\$ -
47	HANDRAIL ATTACHED TO GLASS	140	LF	\$ 236.00	\$ 33,040.00	15%	0%	\$ -	15%	\$ 5,000.00
EXTERIOR W/DRN SYSTEM										
48	PERFORATED METAL PANEL OF PLASTER WALL	80	SF	\$ 265.50	\$ 21,240.00	24%	0%	\$ -	24%	\$ 5,500.00
49	PERFORATED METAL PANEL OF GLAZING	40	SF	\$ 265.50	\$ 10,620.00	21%	0%	\$ -	21%	\$ 2,250.00
50	PERFORATED METAL PANEL - METAL FRAMES - @ SOUTH ELEVATION 1ST FLOOR	1,128	SF	\$ 411.00	\$ 465,864.00	26%	0%	\$ -	26%	\$ 120,083.33
51	PERFORATED METAL PANEL - METAL FRAMES - @ WEST & SOUTH ELEVATIONS 2ND FLOOR	936	SF	\$ 411.00	\$ 386,568.00	30%	0%	\$ -	30%	\$ 114,813.33
52	PERFORATED METAL PANEL - METAL FRAMES - @ COURTYARD WING WALL	90	SF	\$ 411.00	\$ 36,990.00	31%	0%	\$ -	31%	\$ 12,000.00
53	PERFORATED METAL PANEL FENCE @ C/MU WALL @ NORTHWEST STAIR	200	SF	\$ 265.50	\$ 53,100.00	89%	0%	\$ -	89%	\$ 65,333.33
MISC. METALS										
54	1/2" ROOF ACCESS LADDER W/ 1/2" CHGR	1	EA	\$ 11,800.00	\$ 11,800.00	0%	0%	\$ -	0%	\$ -
55	GENERAL W/ PERFORATED METAL PANEL - PAINT - OUTDOOR DECK	282	LF	\$ 436.60	\$ 123,121.20	0%	15%	\$ 18,000.00	15%	\$ 18,000.00
56	WALL BACKING SUPPORT FOR TV MONITOR	6	EA	\$ 990.00	\$ 5,940.00	0%	0%	\$ -	0%	\$ -
57	SERVO JOINT - 2, 1/2" STD CURB	128	LF	\$ 293.00	\$ 37,504.00	0%	0%	\$ -	0%	\$ -
58	FENCING ENCLOSURE TO OUTDOOR HVAC UNIT	62	LF	\$ 177.00	\$ 10,974.00	0%	0%	\$ -	0%	\$ -
59	MISC. METALS ALLOWANCE	8,564	OSP	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
CARPENTRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
FINISH CARPENTRY										
60	24"W PLAM BASE CABINET W/ SOLID SURFACE TOP & 4" BACKPLASH	70	LF	\$ 1,180.00	\$ 82,600.00	2%	0%	\$ -	2%	\$ 1,833.30
61	2 1/2" PLAM UPPER CABINET	8	LF	\$ 990.00	\$ 7,920.00	1%	0%	\$ -	1%	\$ 47.20
62	12"W x 1 1/2" x 5 1/2" W/TER WALL-MOUNTED STACK	26	LF	\$ 1,180.00	\$ 30,680.00	1%	0%	\$ -	1%	\$ 306.80
63	12"W x 1 1/2" x 6 1/2" W/TER WALL-MOUNTED STACK	19	LF	\$ 1,180.00	\$ 22,420.00	1%	0%	\$ -	1%	\$ 224.20
64	AV CABINET, 24"W x 24"D x 4 1/2" W/TER VENTED DOOR	2	EA	\$ 2,950.00	\$ 5,900.00	1%	0%	\$ -	1%	\$ 62.00
65	AV CABINET, 36"W x 24"D x 4 1/2" W/TER VENTED DOOR	1	EA	\$ 2,950.00	\$ 2,950.00	1%	0%	\$ -	1%	\$ 29.50
66	MISC. FINISH CARPENTRY ALLOWANCE	8,564	OSP	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
ROUGH CARPENTRY										
67	WOOD BEAM, 6" x 10"	190	LF	\$ 59.00	\$ 11,210.00	2%	0%	\$ -	2%	\$ 227.27
68	WOOD BLOCKING, 12" x 24"	40	LF	\$ 59.00	\$ 2,360.00	0%	0%	\$ -	0%	\$ -
69	GLU-LAM BEAM, 5 1/2" x 12"	128	LF	\$ 59.00	\$ 7,552.00	1%	0%	\$ -	1%	\$ 227.27
70	GLU-LAM BEAM, 5 1/2" x 10"	166	LF	\$ 59.00	\$ 9,794.00	2%	0%	\$ -	2%	\$ 227.27
71	GLU-LAM BEAM, 5 1/2" x 10"	130	LF	\$ 59.00	\$ 7,670.00	3%	0%	\$ -	3%	\$ 227.27
72	ROOF DECK STRUCTURAL PANELS - 12' x 4' SYSTEM - WOOD NAILS, COMPLETE	8,564	SF	\$ 23.60	\$ 201,940.40	0%	20%	\$ 30,000.00	20%	\$ 10,444.55
73	12"W WOOD FACIA - STRAIGHT	280	LF	\$ 29.50	\$ 8,260.00	3%	0%	\$ -	3%	\$ 227.27
74	12"W WOOD FACIA - CURVED	234	LF	\$ 35.40	\$ 8,283.60	3%	0%	\$ -	3%	\$ 227.27
75	EXTRA FOR GLU-STEEL JOINT CONNECTION	26	EA	\$ 295.00	\$ 7,670.00	3%	0%	\$ -	3%	\$ 227.27
76	EXTRA FOR GLU-STEEL BEAM CONNECTION	5	EA	\$ 295.00	\$ 1,475.00	1%	0%	\$ -	1%	\$ 227.27
77	P.T. ROOF EDGE NAILER, 1" x 1 1/2"	482	LF	\$ 5.90	\$ 2,843.80	8%	0%	\$ -	8%	\$ 227.27
78	MISC. ROUGH CARPENTRY ALLOWANCE (includes, nails, etc., misc. hardware, etc.)	8,564	OSP	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
THERMAL & MOISTURE PROTECTION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
ROOFING										
79	SINGLE PLY ROOFING MEMBRANE	8,564	SF	\$ 15.59	\$ 133,265.75	1%	0%	\$ -	1%	\$ 625.00
80	ROOF BOARD	8,564	SF	\$ 6.91	\$ 59,009.51	5%	0%	\$ -	5%	\$ 312.50
81	2" RIB RIGID INSULATION	8,564	SF	\$ 1.82	\$ 15,597.32	3%	0%	\$ -	3%	\$ 312.50
82	VAPOR BARRIER	8,564	SF	\$ 1.14	\$ 9,762.96	4%	0%	\$ -	4%	\$ 312.50
83	METAL GUTTER, 1 1/2" x 2 1/2" x 1/2" SUPPORT	202	LF	\$ 118.00	\$ 23,836.00	1%	0%	\$ -	1%	\$ 312.50
84	ROOF EDGE FACIA FLASHING	884	LF	\$ 10.86	\$ 9,589.64	6%	0%	\$ -	6%	\$ 312.50
85	WALL CAPCOPING TO COURTYARD WING WALL	28	LF	\$ 118.00	\$ 3,304.00	5%	0%	\$ -	5%	\$ 156.25
86	DOWNPOUT	122	LF	\$ 23.60	\$ 2,879.20	5%	0%	\$ -	5%	\$ 156.25
WATERPROOFING										
87	WATERPROOFING - PORTION OF STAIR @ 1ST FLOOR	186	SF	\$ 29.50	\$ 5,487.00	1%	0%	\$ -	1%	\$ 75.00
88	WATERPROOFING - 2ND FLOOR RESTROOMS	638	SF	\$ 5.90	\$ 3,764.20	1%	0%	\$ -	1%	\$ 50.00
89	WATERPROOFING - OUTDOOR DECK	2,055	SF	\$ 29.96	\$ 61,532.39	2%	0%	\$ -	2%	\$ 1,375.00
MISCELLANEOUS										
90	MISC. SHEET METALS ALLOWANCE	8,564	OSP	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
91	MISC. CAULKING & SEALANTS ALLOWANCE	8,564	OSP	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
92	MISC. PRISTOPPING ALLOWANCE	8,564	OSP	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
OPENINGS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
EXTERIOR DOORS - RUC										
93	ALUM GLASS DOOR/ALUM FRAME, (2) - 32"W x 7'H	1	PK	\$ 3,427.90	\$ 3,427.90	9%	0%	\$ -	9%	\$ 312.50

ii	ALUM GLASS DOOR/ALUM FRAME (2) - 3'W x 5'H	1	PR	\$ 3,427.90	\$ 3,427.90	9%	0%	\$ -	0%	\$ -	\$ 312.50
iii	ALUM GLASS DOOR/ALUM FRAME (2) - 10'7" x 5'H	1	PR	\$ 3,427.90	\$ 3,427.90	2%	0%	\$ -	5%	\$ -	\$ 156.25
iv	ALUM GLASS DOOR/ALUM FRAME (2) 3'W x 5'H	1	EA	\$ 3,427.90	\$ 3,427.90	5%	0%	\$ -	5%	\$ -	\$ 156.25
v	HM DOOR/HM FRAME (2) - 3'W x 7'H	1	EA	\$ 4,720.00	\$ 4,720.00	7%	0%	\$ -	7%	\$ -	\$ 331.60
vi	HM DOOR/HM FRAME (2) - 3'W x 7'H	3	EA	\$ 4,720.00	\$ 14,160.00	4%	20%	\$ 3,750.00	31%	\$ -	\$ 4,345.00
vii	EXTRA FOR PANIC HARDWARE	3	EA	\$ 2,360.00	\$ 7,080.00	5%	32%	\$ 3,750.00	37%	\$ -	\$ 3,360.00
viii	PANT TO DM DOOR FRAME, PER LEAF	3	EA	\$ 188.80	\$ 566.40	0%	0%	\$ -	0%	\$ -	\$ -
EXTERIOR WINDOWS											
i	STOREFRONT CURTAIN WALL SYSTEM	3,948	SF	\$ 29.50	\$ 116,466.00	1%	0%	\$ -	1%	\$ -	\$ 750.00
ii	EXTRA FOR OPERABLE AWNING PANEL, 1'W x 5'H	1	EA	\$ 1,155.22	\$ 1,155.22	40%	0%	\$ -	43%	\$ -	\$ 500.00
iii	EXTRA FOR OPERABLE AWNING PANEL, 4'W x 5'H	11	EA	\$ 1,384.14	\$ 15,225.54	5%	0%	\$ -	5%	\$ -	\$ 750.00
iv	TRANSOM 6.25'W x 1'H	1	EA	\$ 679.68	\$ 679.68	0%	0%	\$ -	0%	\$ -	\$ -
v	FRITTED GLASS	308	SF	\$ 50.46	\$ 15,540.69	3%	0%	\$ -	3%	\$ -	\$ 500.00
INTERIOR DOORS - I.W.											
i	ALUM GLASS DOOR/ALUM FRAME (2) - 3'W x 5'H	1	PR	\$ 3,427.90	\$ 3,427.90	8%	0%	\$ -	8%	\$ -	\$ 277.78
ii	SLIDING ALUM GLASS DOOR/ALUM FRAME, 1'W x 6.4'H	1	EA	\$ 3,744.14	\$ 3,744.14	7%	0%	\$ -	7%	\$ -	\$ 277.78
iii	HM DOOR/HM FRAME (2) - 3'W x 5'H	2	PR	\$ 9,460.00	\$ 18,920.00	3%	0%	\$ -	3%	\$ -	\$ 555.56
iv	HM DOOR/HM FRAME, 1'W x 4'H	8	EA	\$ 4,720.00	\$ 37,760.00	1%	20%	\$ 7,500.00	21%	\$ -	\$ 8,005.54
v	SC WD-GLASS DOOR/HM FRAME, 1'W x 4'H	3	EA	\$ 4,720.00	\$ 14,160.00	2%	53%	\$ 7,500.00	55%	\$ -	\$ 7,777.78
vi	SC WD DOOR/HM FRAME, 1'W x 4'H	3	EA	\$ 4,720.00	\$ 14,160.00	2%	53%	\$ 7,500.00	55%	\$ -	\$ 7,777.78
vii	EXTRA FOR PANIC HARDWARE	2	EA	\$ 2,360.00	\$ 4,720.00	6%	0%	\$ -	6%	\$ -	\$ 277.78
viii	PANT TO DOOR FRAME, PER LEAF	2	EA	\$ 188.80	\$ 377.60	0%	0%	\$ -	0%	\$ -	\$ -
ix	PANT TO FRAME, PER LEAF	3	EA	\$ 188.80	\$ 566.40	0%	0%	\$ -	0%	\$ -	\$ -
INTERIOR WINDOWS											
i	ALUM FRAMED STOREFRONT	571	SF	\$ 29.50	\$ 16,900.50	10%	0%	\$ -	15%	\$ -	\$ 2,500.00
FINISHES (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)											
EXTERIOR WALLS											
i	CEMENT PLASTER - LATH V.B. - SMOOTH FINISH	5,806	SF	\$ 47.20	\$ 274,043.20	0%	0%	\$ -	0%	\$ -	\$ -
ii	2" RIGID INSULATION	5,806	SF	\$ 5.90	\$ 34,255.40	0%	0%	\$ -	0%	\$ -	\$ -
iii	GLASSMAT SHEATHING	5,806	SF	\$ 4.72	\$ 27,404.32	0%	0%	\$ -	0%	\$ -	\$ -
iv	PANT TO CEMENT PLASTER	5,806	SF	\$ 2.36	\$ 13,702.16	0%	0%	\$ -	0%	\$ -	\$ -
v	10" x 20 GA. METAL STUD WALL	1,147	SF	\$ 23.60	\$ 27,069.20	0%	0%	\$ -	0%	\$ -	\$ -
vi	8" x 20 GA. METAL STUD WALL - WING WALL	209	SF	\$ 23.60	\$ 4,932.40	0%	0%	\$ -	0%	\$ -	\$ -
vii	8" x 20 GA. METAL STUD WALL	1,241	SF	\$ 23.60	\$ 29,334.80	0%	0%	\$ -	0%	\$ -	\$ -
ix	(2) - 6" x 20 GA. METAL STUD WALL	1,480	SF	\$ 23.60	\$ 34,928.00	0%	0%	\$ -	0%	\$ -	\$ -
x	6" x 20 GA. METAL STUD WALL	1,518	SF	\$ 23.60	\$ 35,824.80	0%	0%	\$ -	0%	\$ -	\$ -
xi	6" x 20 GA. METAL STUD FURRING - INT. OF EXT. CMU	2,468	SF	\$ 23.60	\$ 58,197.60	0%	0%	\$ -	0%	\$ -	\$ -
xii	5/8" OWB + PAINT - INT. OF EXT.	6,272	SF	\$ 14.16	\$ 88,851.52	0%	0%	\$ -	0%	\$ -	\$ -
xiii	BATT INSULATION, 6"	6,944	SF	\$ 1.18	\$ 8,193.92	0%	0%	\$ -	0%	\$ -	\$ -
xiv	BATT INSULATION, 6" - 10"	2,390	SF	\$ 1.77	\$ 4,230.30	0%	0%	\$ -	0%	\$ -	\$ -
INTERIOR WALLS											
i	7/8" FURRING CHANNEL	948	SF	\$ 23.60	\$ 22,372.80	0%	0%	\$ -	0%	\$ -	\$ -
ii	3.5" x 20 GA. METAL STUD	94	SF	\$ 23.60	\$ 2,218.40	0%	0%	\$ -	0%	\$ -	\$ -
iii	3.5" x 20 GA. METAL STUD - LOW WALL	98	SF	\$ 23.60	\$ 2,312.80	0%	0%	\$ -	0%	\$ -	\$ -
iv	3.5" x 20 GA. METAL STUD WALL	2,226	SF	\$ 23.60	\$ 52,709.60	0%	0%	\$ -	0%	\$ -	\$ -
v	6" x 20 GA. METAL STUD WALL	2,688	SF	\$ 23.60	\$ 63,548.80	0%	0%	\$ -	0%	\$ -	\$ -
vi	8" x 20 GA. METAL STUD WALL	416	SF	\$ 23.60	\$ 9,817.60	0%	0%	\$ -	0%	\$ -	\$ -
vii	(2) - 6" x 20 GA. METAL STUD WALL	800	SF	\$ 23.60	\$ 18,880.00	0%	0%	\$ -	0%	\$ -	\$ -
ix	6" C-CH STUD	308	SF	\$ 23.60	\$ 7,268.80	0%	0%	\$ -	0%	\$ -	\$ -
x	6" C-CH STUD + 6" x 20 GA. METAL STUD	120	SF	\$ 23.60	\$ 2,832.00	0%	0%	\$ -	0%	\$ -	\$ -
xi	5/8" OWB + PAINT	12,244	SF	\$ 14.16	\$ 173,775.04	0%	0%	\$ -	0%	\$ -	\$ -
xii	1" OWB LINER	488	SF	\$ 11.80	\$ 5,758.40	0%	0%	\$ -	0%	\$ -	\$ -
xiii	BATT INSULATION	1,622	SF	\$ 1.18	\$ 1,913.96	0%	0%	\$ -	0%	\$ -	\$ -
xiv	WALL TILE - CEMENT BOARD	1,762	SF	\$ 47.20	\$ 83,110.40	0%	0%	\$ -	0%	\$ -	\$ -
xv	9/16" WOOD WALL PANEL	400	SF	\$ 59.00	\$ 23,600.00	0%	0%	\$ -	0%	\$ -	\$ -
xvi	PAINT TO CONCRETE COLUMNS	207	SF	\$ 5.90	\$ 1,221.30	0%	0%	\$ -	0%	\$ -	\$ -
xvii	PAINT TO CMU WALLS	623	SF	\$ 4.72	\$ 2,940.56	0%	0%	\$ -	0%	\$ -	\$ -
xviii	PAINT TO EXPOSED STEEL COLUMN BRACE	120	LF	\$ 23.60	\$ 2,832.00	0%	0%	\$ -	0%	\$ -	\$ -
FLOOR FINISHES											
i	SANDED & SEALED CONCRETE FLOOR LEVEL 1 FLAT	1,188	SF	\$ 29.50	\$ 35,046.00	0%	0%	\$ -	0%	\$ -	\$ -
ii	SANDED & SEALED CONCRETE FLOOR LEVEL 1 GRIND, S&B POLISHED	3,148	SF	\$ 29.50	\$ 92,866.00	0%	0%	\$ -	0%	\$ -	\$ -
iii	SANDED CONCRETE FLOOR W/ POLYASPARTIC SEALER	1,098	SF	\$ 29.50	\$ 32,401.00	0%	0%	\$ -	0%	\$ -	\$ -
iv	CARPET TILE	998	SF	\$ 8.26	\$ 8,243.48	0%	0%	\$ -	0%	\$ -	\$ -
v	LINOLEUM 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	\$ 952.50	0%	0%	\$ -	0%	\$ -	\$ -
ix	WALL BASE - @ SEALED CONCRETE FLOOR	702	LF	\$ 5.90	\$ 4,141.80	0%	0%	\$ -	0%	\$ -	\$ -
x	WALL BASE - @ WOOD FLOORING	140	LF	\$ 5.90	\$ 826.00	0%	0%	\$ -	0%	\$ -	\$ -
xi	TILE BASE	198	LF	\$ 47.20	\$ 9,345.60	0%	0%	\$ -	0%	\$ -	\$ -
CEILING FINISHES											
i	2 x 4 ACT T-BAR CEILING	1,170	SF	\$ 11.10	\$ 12,991.45	0%	0%	\$ -	0%	\$ -	\$ -
ii	2 x 4 ACT T-BAR CEILING	1,224	SF	\$ 10.94	\$ 13,388.85	0%	0%	\$ -	0%	\$ -	\$ -
iii	48" W ACOUSTIC PANEL ATTACHED TO US SLAB	688	SF	\$ 19.21	\$ 13,216.76	0%	0%	\$ -	0%	\$ -	\$ -
iv	WOOD GRIFF CEILING SYSTEM	124	SF	\$ 82.69	\$ 10,254.11	0%	0%	\$ -	0%	\$ -	\$ -
v	OWB CEILING - METAL STUD FRAMES + BATT	1,094	SF	\$ 36.58	\$ 40,008.52	0%	0%	\$ -	0%	\$ -	\$ -
vi	OWB CEILING - 12" METAL STUD FRAMES + BATT - UNDERSIDE NORTHWEST COR. DEVELOPER AREA	188	SF	\$ 47.20	\$ 8,873.60	0%	0%	\$ -	0%	\$ -	\$ -
vii	PAINT TO OWB CEILING	1,282	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/TIE/BUM DECK	3,826	SF	\$ 1.18	\$ 4,513.68	0%	0%	\$ -	0%	\$ -	\$ -
VERTICAL SOFFITS											
i	6" x 20 GA. METAL STUD	1,663	SF	\$ 47.20	\$ 78,493.60	0%	0%	\$ -	0%	\$ -	\$ -
ii	5/8" OWB + PAINT	1,448	SF	\$ 14.16	\$ 20,501.68	0%	0%	\$ -	0%	\$ -	\$ -
EXTERIOR ROOF/FACIA											
i	CEMENT PLASTER SOFFIT - STUD FRAMES	78	SF	\$ 70.80	\$ 5,522.40	0%	0%	\$ -	0%	\$ -	\$ -
ii	17H CEMENT PLASTER FACIA	484	LF	\$ 118.00	\$ 57,112.00	0%	0%	\$ -	0%	\$ -	\$ -
iii	PANT TO CEMENT PLASTER	962	SF	\$ 4.13	\$ 3,973.06	0%	0%	\$ -	0%	\$ -	\$ -
iv	PANT TO US 2ND FLOOR SLAB DECK	2,609	SF	\$ 1.18	\$ 3,079.62	0%	0%	\$ -	0%	\$ -	\$ -
v	PANT TO 14TH 2ND FLOOR SLAB FACIA	202	LF	\$ 4.72	\$ 953.44	0%	0%	\$ -	0%	\$ -	\$ -
SPECIALTIES (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)											
BESTROOM SPECIALTIES											
i	TOILET PARTITION, ADA	2	EA	\$ 4,852.16	\$ 9,704.32	0%	0%	\$ -	0%	\$ -	\$ -
ii	TOILET PARTITION, REG.	10	EA	\$ 4,852.16	\$ 48,521.60	0%	0%	\$ -	0%	\$ -	\$ -
iii	URINAL SCREEN	1	EA	\$ 1,097.40	\$ 1,097.40	0%	0%	\$ -	0%	\$ -	\$ -
iv	ADA L-SHAPED GRAB BAR	3	EA	\$ 293.03	\$ 879.09	0%	0%	\$ -	0%	\$ -	\$ -
v	COMBINATION RECESSED TOILET SEAT COVER	5	EA	\$ 633.60	\$ 3,168.00	0%	0%	\$ -	0%	\$ -	\$ -
vi	DISPENSER, WASTE DISPOSAL, & TOILET TISSUE DISPENSER/COMBINATION SURFACE TOILET SEAT COVER & TOILET TISSUE DISPENSER	2	EA	\$ 633.60	\$ 1,267.20	0%	0%	\$ -	0%	\$ -	\$ -
vii	COMBINATION SURFACE TOILET SEAT COVER & TOILET TISSUE DISPENSER PLUS SOPHIN DISPOSAL UNIT	6	EA	\$ 633.60	\$ 3,801.60	0%	0%	\$ -	0%	\$ -	\$ -

iii	AUTOMATIC WALL-MOUNTED SOAP DISPENSER	7	EA	\$ 252.87	\$ 1,770.12	0%	0%	\$ -	0%	\$ -
iv	AUTOMATIC WARM AIR HAND DRYER, RECESSED	7	EA	\$ 1,516.30	\$ 4,548.90	0%	0%	\$ -	0%	\$ -
v	BEVELLED EDGE MIRROR, ROUND TOP, 1.31W x 4.11H	8	EA	\$ 1,019.52	\$ 8,156.16	0%	0%	\$ -	0%	\$ -
vi	BABY CHANGING STATION	3	EA	\$ 1,990.64	\$ 4,773.92	0%	0%	\$ -	0%	\$ -
MISC. SPECIALTIES										
i	COUNTER SINK ACCESSORIES, PER FIXTURE	6	EA	\$ 990.00	\$ 3,540.00	0%	0%	\$ -	0%	\$ -
ii	FIRE EXTINGUISHER - RECESSED CABINET	5	EA	\$ 1,180.00	\$ 5,900.00	0%	0%	\$ -	0%	\$ -
iii	SIGNAGE - INT. EXT.	8,564	GSF	\$ 2.48	\$ 21,221.92	0%	0%	\$ -	0%	\$ -
iv	EXTRA FOR EXTERIOR SIGNAGE - 3/16 ILLUMINATED LETTERS TO READ "THORNBORNE"	1	EA	\$ 11,800.00	\$ 11,800.00	0%	0%	\$ -	0%	\$ -
v	MISC. SPECIALTIES ALLOWANCE	8,564	GSF	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
EQUIPMENT (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
EQUIPMENT										
i	ALL EQUIPMENT - N.I.C.			\$ -	\$ -	0%	0%	\$ -	0%	\$ -
FURNISHINGS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
WINDOW SHADES										
i	WINDOW SHADES, MOTORIZED- ALLOWANCE	4,572	SF	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
FURNISHINGS										
i	ALL FF & E- N.I.C.			\$ -	\$ -	0%	0%	\$ -	0%	\$ -
SPECIAL CONSTRUCTION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
OUTDOOR DECK PERISTAL SYSTEM										
i	PAVERS ON PERISTAL SYSTEM COMPLETE	2,987	SF	\$ 79.12	\$ 188,698.82	1%	0%	\$ -	1%	\$ 2,540.00
OUTDOOR GREEN DECK										
i	FIBERGLASS POTS - 500L - PLANTING	44	EA	\$ 2,478.00	\$ 109,032.00	2%	0%	\$ -	2%	\$ 2,500.00
CONVEYING EQUIPMENT (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
PASSINGER ELEVATOR										
i	ELEVATOR CAR, 2-STOP	1	EA	\$ 160,480.00	\$ 160,480.00	9%	47%	\$ 75,000.00	56%	\$ 90,000.00
FIRE SUPPRESSION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
FIRE SPRINKLER SYSTEM										
i	FIRE SPRINKLER WET SYSTEM - RISER COMPLETE	8,564	GSF	\$ 14.42	\$ 123,897.45	30%	0%	\$ -	10%	\$ 12,500.00
PLUMBING (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
PLUMBING EQUIPMENT										
i	GAS-FIRED WATER HEATER, 40 GAL, 12000 BTUH - SERVIC ANCHORAGE - 1" RISER THRU ROOF	1	EA	\$ 11,800.00	\$ 11,800.00	0%	0%	\$ -	0%	\$ -
ii	CIRCULATING PUMP, 17 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	\$ 990.00	\$ 2,970.00	0%	0%	\$ -	0%	\$ -
v	EXTRA FOR ROOFTOP EQUIPMENT PLATFORM TO EXISTING MECHANICAL WELL	5	EA	\$ 990.00	\$ 2,950.00	0%	0%	\$ -	0%	\$ -
PLUMBING FIXTURES										
i	WATER CLOSET, WALL HUNG	11	EA	\$ 1,770.00	\$ 20,000.00	7%	0%	\$ -	3%	\$ 750.00
ii	URINAL	2	EA	\$ 1,180.00	\$ 2,360.00	6%	0%	\$ -	6%	\$ 150.00
iii	LAVATORY SINK, WALL	8	EA	\$ 1,180.00	\$ 9,440.00	6%	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	\$ 990.00	\$ 17,110.00	7%	0%	\$ -	3%	\$ 550.00
COLD WATER										
i	1/2" CW PIPE	184	LF	\$ 47.20	\$ 8,684.80	24%	0%	\$ -	24%	\$ 2,000.91
ii	3/4" CW PIPE	218	LF	\$ 59.00	\$ 12,862.00	28%	0%	\$ -	28%	\$ 3,500.91
iii	1" CW PIPE	16	LF	\$ 70.80	\$ 708.00	35%	0%	\$ -	35%	\$ 260.00
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%	\$ 1,500.91
vi	2 1/2" CW PIPE	32	LF	\$ 147.50	\$ 4,720.00	34%	0%	\$ -	34%	\$ 1,500.91
vii	3" CW PIPE	52	LF	\$ 177.00	\$ 9,204.00	33%	0%	\$ -	33%	\$ 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	\$ 990.00	\$ 1,980.00	50%	0%	\$ -	50%	\$ 500.91
x	TRAP PRIMER	2	EA	\$ 990.00	\$ 1,980.00	50%	0%	\$ -	50%	\$ 500.91
xi	WALL ACCESS PANEL	4	EA	\$ 990.00	\$ 2,340.00	46%	0%	\$ -	46%	\$ 1,000.91
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	\$ 5.90	\$ 826.00	0%	0%	\$ -	0%	\$ -
iv	PIPE INSULATION, 3/4" PIPE	440	LF	\$ 7.08	\$ 3,115.20	48%	0%	\$ -	48%	\$ 1,500.00
SANITARY SEWER & VENT										
i	1 1/2" VENT PIPE - WALL-CILING	428	LF	\$ 59.00	\$ 25,252.00	51%	0%	\$ -	51%	\$ 12,937.50
ii	2" VENT PIPE - WALL-CILING	240	LF	\$ 70.80	\$ 16,992.00	42%	0%	\$ -	42%	\$ 7,067.65
iii	3" VENT PIPE - WALL-CILING	20	LF	\$ 82.40	\$ 1,648.00	34%	0%	\$ -	34%	\$ 567.50
iv	2" WASTE PIPE - WALL-CILING	158	LF	\$ 82.40	\$ 13,059.80	57%	0%	\$ -	57%	\$ 7,540.00
v	3" WASTE PIPE - WALL-CILING	12	LF	\$ 118.00	\$ 1,416.00	40%	0%	\$ -	40%	\$ 567.50
vi	4" WASTE PIPE - WALL-CILING	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%	\$ 2,567.50
ix	FLOOR DRAIN	2	EA	\$ 1,180.00	\$ 2,360.00	66%	0%	\$ -	66%	\$ 1,567.50
x	4" MFD	2	EA	\$ 990.00	\$ 1,980.00	48%	0%	\$ -	48%	\$ 567.50
xi	3" FCD - ON SUSP. SLAB	1	EA	\$ 990.00	\$ 990.00	53%	0%	\$ -	53%	\$ 312.50
xii	4" FCD - ON SUSP. SLAB	1	EA	\$ 990.00	\$ 990.00	53%	0%	\$ -	53%	\$ 312.50
xiii	4" FCD - ON GRADE	1	EA	\$ 990.00	\$ 990.00	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%	\$ 567.50
xvi	CUT & PATCH @ SITE PAVING	5	LF	\$ 118.00	\$ 590.00	42%	0%	\$ -	42%	\$ 260.00
CONDENSATE DRAINS										
i	3/4" CD PIPE	300	LF	\$ 59.00	\$ 17,700.00	0%	0%	\$ -	0%	\$ -
ii	PIPE INSULATION, 3/4" PIPE @ 0 LF	300	LF	\$ 5.90	\$ 1,770.00	0%	0%	\$ -	0%	\$ -
iii	POC TO SINK, TAB.PIECE	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	2,987	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	\$ 990.00	\$ 990.00	0%	0%	\$ -	0%	\$ -
ii	MISC. PLUMBING SYSTEM	8,564	GSF	\$ 0.12	\$ 1,027.68	0%	0%	\$ -	0%	\$ -
iii	TESTING	1	LS	\$ 990.00	\$ 990.00	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 KBTU COOLING, 88 KBTU HEATING, (2) CONDENSER FANS, (2) COMPRESSORS, (1) MIDDLE	1	EA	\$ 11,800.00	\$ 11,800.00	3%	0%	\$ -	3%	\$ 400.00
ii	CU2 - 312 KBTU COOLING, 361 KBTU 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 - 5.0 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	6%	0%	\$ -	6%	\$ 400.00
vi	FC4 - 1.5 TON, CEILING MOUNT	1	EA	\$ 1,770.00	\$ 1,770.00	23%	0%	\$ -	23%	\$ 400.00

44	PCS - CEILING CASSETTE, 24 TON	1	EA	\$ 2,360.00	\$ 2,360.00	17%	0%	\$ -	17%	\$ 400.00
45	PCS - CEILING CASSETTE, 12 TON	2	EA	\$ 1,700.00	\$ 3,400.00	11%	0%	\$ -	11%	\$ 400.00
46	PCU - 12 TON CEILING MOUNT	1	EA	\$ 2,360.00	\$ 2,360.00	17%	0%	\$ -	17%	\$ 400.00
47	PCOKA DUCTWORK	1,580	LBS	\$ 41.30	\$ 64,428.00	2%	0%	\$ -	2%	\$ 1,400.00
48	DUCT INSULATION	1,120	SF	\$ 4.72	\$ 5,286.40	6%	0%	\$ -	6%	\$ 400.00
49	CEILING DIFFUSER - FLEX CONNECTOR	5	EA	\$ 59.00	\$ 295.00	0%	0%	\$ -	0%	\$ -
50	CEILING DIFFUSER	4	EA	\$ 59.00	\$ 236.00	0%	0%	\$ -	0%	\$ -
51	SUPPLY REGISTER, SIDEWALL	21	EA	\$ 106.20	\$ 2,230.20	18%	0%	\$ -	18%	\$ 400.00
52	RETURNS AIR GRILLE, SIDEWALL	1	EA	\$ 94.40	\$ 94.40	0%	0%	\$ -	0%	\$ -
53	RETURNS AIR GRILLE, CEILING	3	EA	\$ 118.00	\$ 354.00	0%	0%	\$ -	0%	\$ -
54	MVD-H EA	11	EA	\$ 59.00	\$ 649.00	22%	0%	\$ -	22%	\$ 400.00
55	12" WALL JACK - CAP	1	EA	\$ 64.00	\$ 64.00	0%	0%	\$ -	0%	\$ -
56	14" ROOF JACK - CAP 1 EA	1	EA	\$ 118.00	\$ 118.00	0%	0%	\$ -	0%	\$ -
57	10" ROOF JACK - CAP	1	EA	\$ 64.00	\$ 64.00	0%	0%	\$ -	0%	\$ -
58	6" ROOF JACK - CAP	5	EA	\$ 64.00	\$ 320.00	0%	0%	\$ -	0%	\$ -
59	REFRIGERANT PIPING - 1/2" - 3/4" - 1 1/4" - INSULATION	20	LF	\$ 177.00	\$ 3,540.00	11%	0%	\$ -	11%	\$ 400.00
60	REFRIGERANT PIPING - (1) PIPES - INSULATION	80	LF	\$ 177.00	\$ 14,160.00	4%	0%	\$ -	4%	\$ 400.00
61	REFRIGERANT PIPING - (2) PIPES - INSULATION	420	LF	\$ 177.00	\$ 74,340.00	3%	0%	\$ -	3%	\$ 2,000.00
62	BRANCH SELECTOR BOX	4	EA	\$ 1,180.00	\$ 4,720.00	8%	0%	\$ -	8%	\$ 400.00
MINSPLIT SYSTEM										
63	CU - 13.8 KBTU COOLING, 13.78 KBTU HEATING (1) CONDENSER FAN (1) COMPRESSOR, (1) MIDDLE	1	EA	\$ 4,720.00	\$ 4,720.00	11%	0%	\$ -	11%	\$ 500.00
64	FCU - 1.0 TON WALL MOUNT	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
65	REFRIGERANT PIPING - (2) PIPES - INSULATION	30	LF	\$ 118.00	\$ 3,540.00	0%	0%	\$ -	0%	\$ -
EXHAUST FAN										
66	ROOF EXHAUST FAN, 100 CFM - RED - ROOF CURB	1	EA	\$ 590.00	\$ 590.00	10%	0%	\$ -	10%	\$ 40.00
67	EXHAUST DUCTWORK	185	LBS	\$ 41.30	\$ 7,640.50	1%	0%	\$ -	1%	\$ 45.38
68	DUCT INSULATION	170	SF	\$ 4.72	\$ 802.40	0%	0%	\$ -	0%	\$ -
69	CEILING GRILLE	3	EA	\$ 118.00	\$ 354.00	10%	0%	\$ -	10%	\$ 25.40
CONTROLS										
70	VRF SYSTEM (1 FANCOILS)	1	LS	\$ 2,360.00	\$ 2,360.00	10%	0%	\$ -	10%	\$ 236.00
71	CONTROLS - MIN SPLIT	1	PR	\$ 900.00	\$ 900.00	10%	0%	\$ -	10%	\$ 90.00
72	ROOF EXHAUST FAN	1	EA	\$ 590.00	\$ 590.00	10%	0%	\$ -	10%	\$ 59.00
73	EXTRA FOR THERMOSTAT	13	EA	\$ 389.40	\$ 5,062.20	10%	0%	\$ -	10%	\$ 406.73
74	EMS SYSTEM	6,564	GRP	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
MISCELLANEOUS										
75	MISC. HVAC SYSTEM	6,564	GRP	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
76	TESTING	1	LS	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
77	ALLOWANCE FOR HVAC DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	LS	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
ELECTRICAL (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
ELECTRICAL EQUIPMENT										
78	MAIN SWITCHBOARD "MBS" - 800A 27480V 3PH 4W, NEMA 1 W/UG SECTION, METERS MAIN SECTION, 400 OUTSTANDING BREAKER SECTIONS	1	EA	\$ 11,800.00	\$ 11,800.00	4%	51%	\$ 6,000.00	55%	\$ 6,500.00
79	TRANSFORMER, 75 KVA	1	EA	\$ 11,800.00	\$ 11,800.00	4%	51%	\$ 6,000.00	66%	\$ 6,500.00
80	ELEVATOR DISCONNECT, 100A/3P LOCKABLE	1	EA	\$ 885.00	\$ 885.00	0%	0%	\$ -	0%	\$ -
81	EQUIPMENT GROUNDING	2	EA	\$ 900.00	\$ 1,800.00	0%	0%	\$ -	0%	\$ -
PANEL BOARD										
82	PANEL BOARD, MLO-25A BUS-27480V 3PH 4W, 42 CKT BREAKER SPACES	2	EA	\$ 2,360.00	\$ 4,720.00	7%	37%	\$ 1,750.00	44%	\$ 2,100.00
83	PANEL BOARD, MLO-25A BUS-120208V 3PH 4W, 42 CKT BREAKER SPACES	1	EA	\$ 2,360.00	\$ 2,360.00	8%	42%	\$ 1,000.00	51%	\$ 1,200.00
84	PANEL BOARD, MLO-10A BUS-120208V 3PH 4W, 42 CKT BREAKER SPACES	1	EA	\$ 1,700.00	\$ 1,700.00	8%	42%	\$ 700.00	51%	\$ 900.00
85	LIGHTING INVERTER	2	EA	\$ 1,700.00	\$ 3,400.00	8%	42%	\$ 1,500.00	51%	\$ 1,800.00
SECONDARY FEEDER										
86	1 1/4" EMT CONDUIT W/ 1/2" - 1 1/8" GND	200	LF	\$ 76.70	\$ 15,340.00	100%	0%	\$ -	100%	\$ 15,340.00
87	1 1/2" EMT CONDUIT W/ 1/2" - 1 1/8" GND	140	LF	\$ 88.50	\$ 12,390.00	100%	0%	\$ -	100%	\$ 12,390.00
88	2" EMT CONDUIT W/ 1/2" - 1 1/8" GND	210	LF	\$ 106.20	\$ 22,302.00	100%	0%	\$ -	100%	\$ 22,302.00
89	1 1/2" EMT CONDUIT W/ PULLSTRING	30	LF	\$ 66.00	\$ 1,980.00	100%	0%	\$ -	100%	\$ 1,980.00
BRANCH POWER										
90	DUPLEX RECEPTACLE	80	EA	\$ 128.62	\$ 10,289.60	31%	0%	\$ -	31%	\$ 2,000.00
91	DUPLEX RECEPTACLE, FLUSH FLOOR, POKE-THRU	14	EA	\$ 472.00	\$ 6,608.00	61%	0%	\$ -	61%	\$ 4,000.00
92	DOUBLE DUPLEX RECEPTACLE	10	EA	\$ 175.82	\$ 1,758.20	57%	0%	\$ -	57%	\$ 1,000.00
93	DUPLEX RECEPTACLE, GFI	13	EA	\$ 194.70	\$ 2,531.10	40%	0%	\$ -	40%	\$ 1,000.00
94	DUPLEX RECEPTACLE, GFI 30P	3	EA	\$ 206.50	\$ 619.50	65%	0%	\$ -	65%	\$ 400.00
95	BRANCH POWER CIRCUIT, EMT CONDUIT CU W/IES	1,800	LF	\$ 15.30	\$ 27,540.00	89%	0%	\$ -	89%	\$ 13,400.00
DISCONNECTING EQUIPMENT POWER										
96	DISC. SWITCH - ASSUME 100A/3P, WP FOR CU2	1	EA	\$ 985.30	\$ 985.30	0%	0%	\$ -	0%	\$ -
97	DISC. SWITCH - ASSUME 60A/3P, WP FOR CU3	1	EA	\$ 649.00	\$ 649.00	0%	0%	\$ -	0%	\$ -
98	DISC. SWITCH - 60A/3P, WP FOR WH	1	EA	\$ 578.00	\$ 578.00	0%	0%	\$ -	0%	\$ -
99	DISC. SWITCH - ASSUME 30A/3P, WP FOR CU3	1	EA	\$ 395.30	\$ 395.30	0%	0%	\$ -	0%	\$ -
100	DISC. SWITCH - ASSUME 30A/3P FOR FC1 & FC2	3	EA	\$ 253.70	\$ 761.10	0%	0%	\$ -	0%	\$ -
101	MOTOR SWITCH - DOOR FANCOILS	9	EA	\$ 147.50	\$ 1,327.50	0%	0%	\$ -	0%	\$ -
102	100A/3P POWER CIRCUIT	30	LF	\$ 76.70	\$ 2,301.00	0%	0%	\$ -	0%	\$ -
103	60A/3P POWER CIRCUIT	30	LF	\$ 63.72	\$ 1,911.60	0%	0%	\$ -	0%	\$ -
104	60A/3P POWER CIRCUIT	30	LF	\$ 55.62	\$ 1,668.60	0%	0%	\$ -	0%	\$ -
105	30A/3P POWER CIRCUIT	200	LF	\$ 46.02	\$ 9,204.00	0%	0%	\$ -	0%	\$ -
106	30A/2P POWER CIRCUIT	30	LF	\$ 42.48	\$ 1,274.40	0%	0%	\$ -	0%	\$ -
107	20A/2P POWER CIRCUIT	300	LF	\$ 35.68	\$ 10,704.00	0%	0%	\$ -	0%	\$ -
108	ROOF EXHAUST FAN POWER	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
109	CIRCULATING PUMP POWER	1	EA	\$ 295.00	\$ 295.00	0%	0%	\$ -	0%	\$ -
110	ELECTRIC HAND DRYER POWER	4	EA	\$ 295.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
111	EXT. WALL PENETRATION - 1 1/2" CONDUIT	1	EA	\$ 118.00	\$ 118.00	0%	0%	\$ -	0%	\$ -
112	ROOF PENETRATION - 3/4" CONDUIT	1	EA	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
LIGHTING										
113	L1 - 3x2 LAY-IN LED FIXTURE, 40W	25	EA	\$ 708.00	\$ 17,700.00	1%	0%	\$ -	1%	\$ 243.90
114	L3 - 1FL PENDANT INDIRECT LED, 10W FT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 131.95
115	L3 - 1FL PENDANT INDIRECT LED, 10W FT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 131.95
116	L3 - 3FL PENDANT INDIRECT LED, 10W FT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 131.95
117	L4 - 2FL SURFACE WALL WASHER, 10W FT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 131.95
118	L4 - 2FL SURFACE WALL WASHER, 10W FT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 131.95
119	L4 - 4FL SURFACE WALL WASHER, 10W FT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 131.95
120	L4A - 7FL SUSPENDED WALL WASHER, 10W FT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 131.95
121	L5 - 4L PENDANT INDIRECT LED, 20W FT	13	EA	\$ 708.00	\$ 9,204.00	1%	0%	\$ -	1%	\$ 121.95
122	L5 - 6L PENDANT INDIRECT LED, 20W FT	3	EA	\$ 708.00	\$ 2,124.00	0%	0%	\$ -	0%	\$ 121.95
123	L5 - 10L PENDANT INDIRECT LED, 20W FT	2	EA	\$ 708.00	\$ 1,416.00	9%	0%	\$ -	9%	\$ 121.95
124	L5 - 15L PENDANT INDIRECT LED, 20W FT	3	EA	\$ 708.00	\$ 2,124.00	6%	0%	\$ -	6%	\$ 131.95
125	L5 - 24L PENDANT INDIRECT LED, 20W FT	3	EA	\$ 708.00	\$ 2,124.00	6%	0%	\$ -	6%	\$ 131.95
126	L7 - RECESSED DOWNLIGHT, 17W	7	EA	\$ 708.00	\$ 4,956.00	2%	0%	\$ -	2%	\$ 121.95
127	L9 - SURFACE MOUNTED LED FIXTURE, 12W	14	EA	\$ 708.00	\$ 9,912.00	1%	0%	\$ -	1%	\$ 121.95
128	L12 - 1/4" 40" PENDANT GLOBE FIXTURE, 10W	10	EA	\$ 708.00	\$ 7,080.00	2%	0%	\$ -	2%	\$ 121.95
129	L15 - PENDANT LED CYLINDER, 19W	2	EA	\$ 708.00	\$ 1,416.00	9%	0%	\$ -	9%	\$ 121.95

xxxx	L14 - 7.5' RECESSED LED LINEAR SLOT, RWFT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 121.95
xxx	L14 - 14.0' RECESSED LED LINEAR SLOT, RWFT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 121.95
xx	L14 - 31' RECESSED LED LINEAR SLOT, RWFT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 121.95
xx	L14A - 5.0' RECESSED LED LINEAR SLOT, RWFT	2	EA	\$ 708.00	\$ 1,416.00	9%	0%	\$ -	9%	\$ 131.85
xxxi	L14A - 7.5' RECESSED LED LINEAR SLOT, RWFT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 121.95
xxxi	L14A - 10.0' RECESSED LED LINEAR SLOT, RWFT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 121.95
xxxi	L14A - 14.5' RECESSED LED LINEAR SLOT, RWFT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 121.95
xxxi	L14A - 20.0' RECESSED LED LINEAR SLOT, RWFT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 121.95
xxxi	L14B - 9' RECESSED LINEAR W/ NARROW BEAM, RWFT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 121.95
xxxi	L14B - 19' RECESSED LINEAR W/ NARROW BEAM, RWFT	1	EA	\$ 708.00	\$ 708.00	17%	0%	\$ -	17%	\$ 121.95
xxxi	L16 - MESHROOM HOLELARD FIXTURE W/ BASE, RW/ WP	14	EA	\$ 708.00	\$ 9,912.00	1%	0%	\$ -	1%	\$ 121.95
xxxi	L18 - EXTERIOR UP/DOWN WALL LIGHT, 2'W	7	EA	\$ 708.00	\$ 2,124.00	0%	0%	\$ -	0%	\$ 121.95
xxxi	L20 - WALL SURFACE TPOD CONSOLE, 1'W	7	EA	\$ 708.00	\$ 4,956.00	2%	0%	\$ -	2%	\$ 121.95
xxxi	LED EXIT FIXTURE - ALLOWANCE	8	EA	\$ 708.00	\$ 5,664.00	2%	0%	\$ -	2%	\$ 131.85
xxxi	LIGHTING FIXTURE TO STORAGE ROOM 120	2	EA	\$ 708.00	\$ 1,416.00	9%	0%	\$ -	9%	\$ 121.95
xxxi	JUNCTION BOX PULL BOX	38	EA	\$ 65.61	\$ 2,262.28	5%	0%	\$ -	5%	\$ 121.95
xxxi	SWITCH, SINGLE	2	EA	\$ 114.00	\$ 228.00	0%	0%	\$ -	0%	\$ -
xxxi	DIMMER SWITCH, 2-GANG	5	EA	\$ 389.40	\$ 1,947.00	6%	0%	\$ -	6%	\$ 121.95
xxxi	DIMMER SWITCH, 1-GANG	2	EA	\$ 584.10	\$ 1,168.20	10%	0%	\$ -	10%	\$ 121.95
xxxi	VACANCY SENSOR - WALL	11	EA	\$ 175.82	\$ 1,934.02	6%	0%	\$ -	6%	\$ 121.95
xxxi	VACANCY SENSOR - CEILING	11	EA	\$ 549.88	\$ 6,048.68	2%	0%	\$ -	2%	\$ 121.95
xxxi	SWITCHPAC - CEILING	11	EA	\$ 704.46	\$ 7,749.06	2%	0%	\$ -	2%	\$ 121.95
xxxi	INTERIOR PHOTOCELL - CEILING	3	EA	\$ 549.88	\$ 1,649.64	7%	0%	\$ -	7%	\$ 121.95
xxxi	BRANCH LIGHTING CIRCUIT, EMF CONDUCTIVE WIRES	1,219	LF	\$ 26.18	\$ 84,051.28	0%	0%	\$ -	0%	\$ 121.95
MISCELLANEOUS										
i.	MISC. ELECTRICAL SYSTEM		GRP	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
ii.	TESTING	1	LS	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
iii.	ALLOWANCE FOR ELECTRICAL DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	LS	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
COMMUNICATIONS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
SIGNAL SYSTEM										
i.	TELEPHONE DATA W/ (2) RF ROOMS	8,564	GRP	\$ 7.67	\$ 65,685.88	4%	0%	\$ -	4%	\$ 2,500.00
ii.	EXTRA FOR MAIN PATHWAY - MSF TO EDF1	240	LF	\$ 41.30	\$ 9,912.00	0%	0%	\$ -	0%	\$ -
iii.	EXTRA FOR MAIN PATHWAY - MSF TO EDF2	120	LF	\$ 76.70	\$ 9,204.00	0%	0%	\$ -	0%	\$ -
iv.	PUBLIC ADDRESS SYSTEM	8,564	GRP	\$ 1.18	\$ 10,105.52	0%	0%	\$ -	0%	\$ -
v.	AUDIO VISUAL SYSTEM	8,564	GRP	\$ 3.54	\$ 30,316.56	0%	0%	\$ -	0%	\$ -
vi.	CTV	8,564	GRP	\$ 3.54	\$ 30,316.56	0%	0%	\$ -	0%	\$ -
vii.	MISC. TESTING	1	LS	\$ 206.50	\$ 206.50	0%	0%	\$ -	0%	\$ -
ELECTRONIC SAFETY & SECURITY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
FIRE ALARM										
i.	FIRE ALARM SYSTEM W/ VOICE AMPLIFIER & REMOTE POWER SUPPLY, COMPLETE	8,564	GRP	\$ 11.80	\$ 101,055.20	20%	10%	\$ 10,000.00	30%	\$ 30,000.00
SECURITY										
i.	SECURITY SYSTEM, COMPLETE	8,564	GRP	\$ 14.16	\$ 121,266.24	0%	0%	\$ -	0%	\$ -
APPROVED CHANGE ORDERS										
CHANGE ORDER 001	Adhesion Abatement According to P3 Region	1	LS	\$ 137,865.00	\$ 137,865.00	100%	0%	\$ -	100%	\$ 137,865.00
CHANGE ORDER 002	proper removal of existing cabinetry, 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 E including cutting & patching concrete slab-on-grade, Existing Down Chute Line additional line and connections (10) Ratchet at the end of line.	1	LS	\$ 47,788.54	\$ 47,788.54	100%	0%	\$ -	100%	\$ 47,788.54
CHANGE ORDER 004	Added down & grading (South of Existing Bldg, roof drains, additional walkway, pathway, stormdrainage, additional roof insulation, relocation of kitchen wall	1	LS	\$ 78,958.29	\$ 78,958.29	0%	100%	\$ 78,958.29	100%	\$ 78,958.29
TOTAL CONTRACT PRICE:					\$ 14,587,865.00					\$ 14,587,865.00
TOTAL								\$ 873,326.47		\$ 4,484,788.81
								LESS RETENTIONS	\$ 33,666.32	\$ 234,239.44
								LESS PREVIOUSLY PAID	\$ -	\$ 3,620,889.22
								TOTAL AMOUNT DUE	\$ 639,660.15	\$ 639,660.15

TOTAL AMOUNT DUE FOR THIS 7th PROGRESS PAYMENT:
ACCOUNT #: 330-6112-000-0-0-0514

639,660.15

German Franco
German Franco
Project Engineer

TO OWNER: **City of Hawthorne** PROJECT: **City of Hawthorne New Senior Center** APPLICATION NO: **7** Distribution to:

4455 W. 126th Street **City of Hawthorne New Senior Center** PERIOD FROM: **8/1/2025**
 Hawthorne, CA, 90250 PERIOD TO: **8/31/2025**

FROM CONTRACTOR: VIA CONSTRUCTION MANAGER: OWNER
PCN3, INC. CM
10591 Humbolt Street, Unit A ARCHITECT
Los Alamitos, CA, 90720 CONTRACTOR
 ENGINEER

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

CONTRACT FOR: 24-03

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>532,947.89</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	<u>14,977,947.89</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>4,484,788.81</u>
5. RETAINAGE:	
a. <u>5</u> % of Work Completed (Column D + E on G703)	<u>\$ 224,239.44</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>224,239.44</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	<u>4,260,549.37</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>3,620,889.22</u>
8. CURRENT PAYMENT DUE	<u>639,660.15</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>10,717,398.52</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: _____

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 \$ 639,660

(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	\$ 376,675	\$ -
Total approved this Month	\$156,272.89	\$ -
TOTALS	\$ 532,948	\$ -
NET CHANGES by Change Order	\$ 532,948	

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: 7
APPLICATION DATE: 8/31/2025

PERIOD TO: 8/31/2025

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	15,000.00	0.00	0.00	\$0.00	\$25,000.00	48%	\$27,204.38	\$1,250.00
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	135,924.20	0.00	0.00	0.00	\$0.00	\$135,924.20	100%	\$0.00	\$6,796.21
4.b	FIRE WATER	203,904.00	203,904.00	0.00	0.00	0.00	\$0.00	\$203,904.00	100%	\$0.00	\$10,195.20
4.c	SANITARY SEWER	37,288.00	37,288.00	0.00	0.00	0.00	\$0.00	\$37,288.00	100%	\$0.00	\$1,864.40
4.d	NATURAL GAS	5,900.00	5,900.00	0.00	0.00	0.00	\$0.00	\$5,900.00	100%	\$0.00	\$295.00
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	208,904.34	0.00	0.00	0.00	\$0.00	\$208,904.34	100%	\$0.00	\$10,445.22

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E		F			G		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			D TOTAL BILLED		MATERIALS STORED			TOTAL COMPLETED AND STORED TO DATE	% T/D		
			PREVIOUS APPLICATIONS	THIS PERIOD	PRIOR STORED	CURRENT STORED	TOTAL STORED				
6.c	SLAB-ON-GRADE/CURBS	99,426.80	99,426.80	0.00	0.00	0.00	\$0.00	\$99,426.80	100%	\$0.00	\$4,971.34
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	35,000.00	5,419.72	0.00	0.00	\$0.00	\$40,419.72	100%	\$0.00	\$2,020.99
7.b	INTERIOR CMU WALL	154,374.68	134,474.00	19,900.68	0.00	0.00	\$0.00	\$154,374.68	100%	\$0.00	\$7,718.73
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	18,000.00	0.00	0.00	\$0.00	\$111,000.00	60%	\$75,381.00	\$5,550.00
8.b	MISC. METALS	11,800.00	0.00	1,180.00	0.00	0.00	\$0.00	\$1,180.00	10%	\$10,620.00	\$59.00
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	125,000.00	15,000.00	0.00	0.00	\$0.00	\$140,000.00	61%	\$88,092.23	\$7,000.00
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	5,000.00	0.00	0.00	\$0.00	\$10,000.00	5%	\$176,857.25	\$500.00
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	25,000.00	0.00	0.00	\$0.00	\$27,500.00	55%	\$22,178.00	\$1,375.00
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	57,500.00	0.00	0.00	\$0.00	\$60,000.00	60%	\$40,250.44	\$3,000.00
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	5,500.00	0.00	0.00	\$0.00	\$5,500.00	5%	\$115,740.00	\$275.00
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	2,500.00	0.00	0.00	\$0.00	\$3,500.00	10%	\$30,720.00	\$175.00

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	2,500.00	0.00	0.00	\$0.00	\$13,000.00	34%	\$24,771.80	\$650.00
19.d	HOT WATER	21,428.80	500.00	2,500.00	0.00	0.00	\$0.00	\$3,000.00	14%	\$18,428.80	\$150.00
19.e	SANITARY SEWER & VENT	62,315.80	45,500.00	0.00	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	1,500.00	0.00	0.00	\$0.00	\$4,500.00	4%	\$110,723.46	\$225.00
20.b	VRF SPLIT SYSTEM	92,712.60	3,000.00	1,500.00	0.00	0.00	\$0.00	\$4,500.00	5%	\$88,212.60	\$225.00
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	12,000.00	20,000.00	0.00	0.00	\$0.00	\$32,000.00	75%	\$10,480.00	\$1,600.00
21.b	PANEL "K" FEEDER	16,862.20	11,000.00	2,500.00	0.00	0.00	\$0.00	\$13,500.00	80%	\$3,362.20	\$675.00
21.c	BRANCH POWER	32,579.56	15,000.00	10,000.00	0.00	0.00	\$0.00	\$25,000.00	77%	\$7,579.56	\$1,250.00
21.d	HVAC/PLUMBING EQUIPMENT POWER	89,028.99	20,000.00	0.00	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	2,500.00	0.00	0.00	\$0.00	\$5,000.00	4%	\$106,156.00	\$250.00
21.f	EXT	305,717.82	30,000.00	10,000.00	0.00	0.00	\$0.00	\$40,000.00	13%	\$265,717.82	\$2,000.00
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	20,000.00	0.00	0.00	0.00	\$0.00	\$20,000.00	20%	\$79,214.40	\$1,000.00
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	246,030.00	0.00	0.00	0.00	\$0.00	\$246,030.00	100%	\$0.00	\$12,301.50
26.d	SUSPENDED CONCRETE SLAB & BEAMS	770,999.02	55,000.00	125,000.00	0.00	0.00	\$0.00	\$180,000.00	23%	\$590,999.02	\$9,000.00
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	275,000.00	36,367.78	0.00	0.00	\$0.00	\$311,367.78	100%	\$0.00	\$15,568.39
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	60,000.00	20,000.00	0.00	0.00	\$0.00	\$80,000.00	22%	\$278,039.14	\$4,000.00

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			
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	10,000.00	0.00	0.00	\$0.00	\$15,000.00	7%	\$191,183.76	\$750.00
28.d	EXTERIOR SCREEN SYSTEM	1,020,169.00	320,000.00	0.00	0.00	0.00	\$0.00	\$320,000.00	31%	\$700,169.00	\$16,000.00
28.e	MISC. METALS	187,195.20	0.00	18,000.00	0.00	0.00	\$0.00	\$18,000.00	10%	\$169,195.20	\$900.00
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	30,000.00	0.00	0.00	\$0.00	\$32,500.00	14%	\$199,853.80	\$1,625.00
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	7,500.00	0.00	0.00	\$0.00	\$10,000.00	22%	\$34,958.00	\$500.00
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	22,500.00	0.00	0.00	\$0.00	\$25,000.00	25%	\$75,250.44	\$1,250.00
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	75,000.00	0.00	0.00	\$0.00	\$90,000.00	56%	\$70,480.00	\$4,500.00
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	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			
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	12,000.00	0.00	0.00	\$0.00	\$13,000.00	51%	\$12,665.00	\$650.00
41.b	PANEL BOARD	12,390.00	1,000.00	5,000.00	0.00	0.00	\$0.00	\$6,000.00	48%	\$6,390.00	\$300.00
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	20,000.00	10,000.00	0.00	0.00	\$0.00	\$30,000.00	30%	\$71,055.20	\$1,500.00
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
#1	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
#2	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
#3		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
#4		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
#5	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
#6		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
#7	Change Order # 7 - Structural Columns Clarification	37,075.78	0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%	\$37,075.78	\$0.00
#8	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
#9	Change Order #9 - Voltage Reading	8,399.33	0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%	\$8,399.33	\$0.00
#10	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
#11		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
#12		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
#13	Change Order #13 - Added Demolition & Grading - South Of Existing Building	62,452.85	0.00	32,452.85	0.00	0.00	\$0.00	\$32,452.85	52%	\$30,000.00	\$1,622.64
#14		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
#15		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
#16	Change order #16 - Storm drain	27,060.80	27,060.80	0.00	0.00	0.00	\$0.00	\$27,060.80	100%	\$0.00	\$1,353.04
#17		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
#18		0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
#19	Change Order #19 - Hose Bibb Clarification	1,081.73	0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%	\$1,081.73	\$0.00
#20	Change order #20 - Electrical Floor Boxes	20,727.74	20,727.74	0.00	0.00	0.00	\$0.00	\$20,727.74	100%	\$0.00	\$1,036.39

