

RE: PROGRESS PAYMENT NO. 8 FOR CITY OF HAWTHORNE SENIOR CENTER (Project#24-03)
 The following is a detailed breakdown of Progress Payment No. 8 due to PCN) 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	Qty or % PREVIOUS	Qty or % THIS ESTIMATE	Amount THIS ESTIMATE	Total Qty OR % TO DATE	Total Amount TO DATE
EXISTING CONDITIONS (SITE WORK)										
DEMO @ SENIOR CENTER SITE (HAWLING INCLUDED)										
L	REMOVE (E) CONCRETE PAVING	61	LF	\$ 11.80	\$ 719.80	100%	0%	\$ -	100%	\$ 719.80
IL	REMOVE (E) LOOSELY PAVED & DRIVE	2587	SF	\$ 3.54	\$ 9,157.98	100%	0%	\$ -	100%	\$ 9,157.98
II	REMOVE (E) TREE	1	EA	\$ 5,310.00	\$ 5,310.00	100%	0%	\$ -	100%	\$ 5,310.00
V	REMOVE (E) PLANTING BERGATION	12,114	SF	\$ 1.77	\$ 21,448.68	100%	0%	\$ -	100%	\$ 21,448.68
VI	PROJECT (E) TREE	6	EA	\$ 295.00	\$ 1,770.00	100%	0%	\$ -	100%	\$ 1,770.00
DEMO @ EAST PARKING LOT (HAWLING INCLUDED)										
I	SAWCUT (E) CONCRETE PAVING	8	LF	\$ 11.80	\$ 94.40	100%	0%	\$ -	100%	\$ 94.40
II	SAWCUT (E) ASPHALT PAVING	129	LF	\$ 11.80	\$ 1,522.20	100%	0%	\$ -	100%	\$ 1,522.20
III	SAWCUT (E) CONCRETE CURB	2	EA	\$ 2,832.00	\$ 5,664.00	100%	0%	\$ -	100%	\$ 5,664.00
IV	REMOVE (E) CONCRETE WALKWAY & BASE	222	SF	\$ 9.44	\$ 2,095.68	100%	0%	\$ -	100%	\$ 2,095.68
V	1.5" REMOVE (E) PARKING ASPHALT PAVING & BASE	1,158	SF	\$ 5.90	\$ 6,832.20	100%	0%	\$ -	100%	\$ 6,832.20
VI	REMOVE (E) CONCRETE CURB	176	LF	\$ 29.50	\$ 5,192.00	100%	0%	\$ -	100%	\$ 5,192.00
VII	REMOVE (E) TREE	7	EA	\$ 4,130.00	\$ 28,910.00	100%	0%	\$ -	100%	\$ 28,910.00
VIII	1.0" REMOVE (E) PLANTING BERGATION	1,055	SF	\$ 9.44	\$ 9,959.20	100%	0%	\$ -	100%	\$ 9,959.20
IX	REMOVE (E) EL BENCH	3	EA	\$ 801.50	\$ 2,404.50	100%	0%	\$ -	100%	\$ 2,404.50
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	PROJECT (E) TREE	3	EA	\$ 295.00	\$ 885.00	100%	0%	\$ -	100%	\$ 885.00
XIII	PROJECT (E) PLANTING BERGATION	470	SF	\$ 1.18	\$ 554.60	100%	0%	\$ -	100%	\$ 554.60
XIV	PROJECT (E) CONCRETE CURB	200	LF	\$ 1.18	\$ 236.00	100%	0%	\$ -	100%	\$ 236.00
XV	PROJECT (E) 3" CONCRETE V-GUTTER	48	LF	\$ 2.36	\$ 113.28	100%	0%	\$ -	100%	\$ 113.28
DEMO @ NORTH PARKING LOT (HAWLING 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) WALKABLE 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" W CONCRETE CURB & GUTTER	6	EA	\$ 1,416.00	\$ 8,496.00	100%	0%	\$ -	100%	\$ 8,496.00
VII	SAWCUT (E) CONCRETE PAVING	21	LF	\$ 11.80	\$ 247.80	100%	0%	\$ -	100%	\$ 247.80
VIII	2.0" REMOVE (E) PARKING ASPHALT PAVING & BASE	210	SF	\$ 9.44	\$ 1,982.40	100%	0%	\$ -	100%	\$ 1,982.40
IX	7.5" REMOVE (E) 24" W CONCRETE CURB & GUTTER	39	LF	\$ 59.00	\$ 2,301.00	100%	0%	\$ -	100%	\$ 2,301.00
X	5.5" REMOVE (E) CONCRETE WALKWAY & BASE	51	SF	\$ 66.00	\$ 3,366.00	100%	0%	\$ -	100%	\$ 3,366.00
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 (SITEWORK)										
A	SITE CLEARING	17,600	SF	\$ 1.18	\$ 20,761.60	100%	0%	\$ -	100%	\$ 20,761.60
B	BORDER GRADING	17,600	SF	\$ 2.36	\$ 41,462.40	100%	0%	\$ -	100%	\$ 41,462.40
C	RAW CUT - PER C.S. QUANTITY	70	CF	\$ 23.60	\$ 1,652.00	100%	0%	\$ -	100%	\$ 1,652.00
D	FINE GRADING	14,597	SF	\$ 3.54	\$ 51,674.38	48%	0%	\$ -	48%	\$ 25,000.00
E	BUILDING PAD OVERLAY AVIATION - WEST ADDITION	2,622	SF	\$ 23.60	\$ 61,897.20	100%	0%	\$ -	100%	\$ 61,897.20
F	BUILDING PAD OVERLAY AVIATION - EXTENDED SLAB	223	SF	\$ 47.20	\$ 10,525.60	100%	0%	\$ -	100%	\$ 10,525.60
G	SCAFFY & CONTACT L/S PAVING	9,963	SF	\$ 1.18	\$ 11,756.34	100%	0%	\$ -	100%	\$ 11,756.34
H	EXPORT/HAUL DIRT SURPLUS - 1% SWELL VOLUME	105	CF	\$ 159.30	\$ 16,726.50	100%	0%	\$ -	100%	\$ 16,726.50
I	EROSION CONTROL	17,600	SF	\$ 1.77	\$ 31,097.13	100%	0%	\$ -	100%	\$ 31,097.13
EXTERIOR IMPROVEMENTS (SITEWORK)										
SENIOR CENTER SITE										
I	BARBICUTE					0%	0%	\$ -	0%	\$ -
II	CONCRETE PAVING TYPE I - AGG. BASE	4,521	SF	\$ 29.50	\$ 133,369.50	0%	0%	\$ -	0%	\$ -
III	CONCRETE PAVING TYPE I (COLOR) - AGG. BASE	178	SF	\$ 35.40	\$ 6,301.20	0%	0%	\$ -	0%	\$ -
BRICK PAVING										
I	JOIN CONCRETE	105	LF	\$ 11.80	\$ 1,238.40	0%	0%	\$ -	0%	\$ -
II	BRICK PAVING - SUBGRADE - AGG. BASE	2,516	SF	\$ 47.20	\$ 118,755.20	2%	0%	\$ -	2%	\$ 2,500.00
III	EXTRA FOR CONCRETE EDGE CURB AND TO P.A.	208	LF	\$ 5.90	\$ 1,227.20	0%	0%	\$ -	0%	\$ -
LANDSCAPE										
I	SIBBES - PLANTING SOB. - BERGATION	2,058	SF	\$ 54.28	\$ 112,674.24	0%	0%	\$ -	0%	\$ -
II	GRASS - PLANTING SOB. - BERGATION	1,008	SF	\$ 11.40	\$ 11,486.40	0%	0%	\$ -	0%	\$ -
III	TREE, 4" BOX	7	EA	\$ 2,643.20	\$ 18,502.40	0%	0%	\$ -	0%	\$ -
IV	TREE, 6" BOX	1	EA	\$ 1,363.32	\$ 1,363.32	0%	0%	\$ -	0%	\$ -
V	RAISED PLANTERS, 4" W x 6" PLANTING SOB.	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 8" CURVED BRICK SEAT WALL	146	LF	\$ 177.00	\$ 25,842.00	0%	0%	\$ -	0%	\$ -
II	EXTRA FOR CONCRETE FOOTING	146	LF	\$ 118.00	\$ 17,228.00	0%	0%	\$ -	0%	\$ -
ORNAIMENTAL STEEL FENCING & GATES										
I	12" STEEL FINCH - PAINT	31	LF	\$ 731.40	\$ 22,673.40	0%	0%	\$ -	0%	\$ -
II	STEEL AWNING GATE, 17' x 12H - PAINT	1	EA	\$ 7,508.80	\$ 7,508.80	0%	0%	\$ -	0%	\$ -
III	STEEL AWNING GATE, 15' W x 12H - PAINT	1	EA	\$ 7,717.20	\$ 7,717.20	0%	0%	\$ -	0%	\$ -
IV	STEEL AWNING GATE, 11' W x 12H - PAINT	3	EA	\$ 15,717.60	\$ 47,152.80	0%	0%	\$ -	0%	\$ -
V	CURVED STEEL AWNING GATE, 15' W x 12H - PAINT	1	EA	\$ 19,611.60	\$ 19,611.60	0%	0%	\$ -	0%	\$ -
VI	CURVED STEEL AWNING GATE, 11' W x 12H - PAINT	1	EA	\$ 19,824.00	\$ 19,824.00	0%	0%	\$ -	0%	\$ -
VII	STEEL SLIDING GATE, 10.5' W x 12H - PAINT	1	EA	\$ 13,357.60	\$ 13,357.60	0%	0%	\$ -	0%	\$ -
EAST PARKING LOT										
I	ASPHALT PAVING - AGG. BASE	2,180	SF	\$ 9.44	\$ 20,587.20	0%	0%	\$ -	0%	\$ -
II	CONCRETE CURB	46	LF	\$ 118.00	\$ 5,428.00	0%	0%	\$ -	0%	\$ -
III	24" CONCRETE CURB & GUTTER	39	LF	\$ 236.00	\$ 9,194.40	0%	0%	\$ -	0%	\$ -
IV	JOIN CONCRETE CURB	3	EA	\$ 11.80	\$ 35.40	0%	0%	\$ -	0%	\$ -
V	JOIN ASPHALT PAVING	157	LF	\$ 11.80	\$ 1,852.60	0%	0%	\$ -	0%	\$ -
VI	SLURRY SEAL (E) AC PAVING - ALLOW ANCE	12,512	SF	\$ 1.18	\$ 14,764.16	0%	0%	\$ -	0%	\$ -
VII	SIBBES - PLANTING SOB. - BERGATION	179	SF	\$ 54.28	\$ 9,726.08	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	WALKABLE STRIPING - CHEVRON	598	SF	\$ 4.72	\$ 2,822.56	0%	0%	\$ -	0%	\$ -
XI	PAINT RED CURB	80	LF	\$ 11.80	\$ 944.00	0%	0%	\$ -	0%	\$ -
XII	CONCRETE WHEEL STOP	36	EA	\$ 472.00	\$ 16,992.00	0%	0%	\$ -	0%	\$ -
XIII	ADA PARKING SIGNAGE - WALL MOUNT	2	EA	\$ 1,180.00	\$ 2,360.00	0%	0%	\$ -	0%	\$ -
XIV	POLE SIGNAGE - PARKING ENTRY EVENT	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
NORTH PARKING LOT										
I	CONCRETE PAD FOR ELECTRICAL EQUIPMENT	240	SF	\$ 35.40	\$ 8,496.00	0%	0%	\$ -	0%	\$ -
II	CONCRETE CURB RAMP - AGG. BASE	33	SF	\$ 35.40	\$ 1,178.20	0%	0%	\$ -	0%	\$ -
III	24" CONCRETE CURB & GUTTER	24	LF	\$ 236.00	\$ 5,664.00	0%	0%	\$ -	0%	\$ -
IV	JOIN CONCRETE PAVING	21	LF	\$ 11.80	\$ 247.80	0%	0%	\$ -	0%	\$ -
V	JOIN CONCRETE CURB & GUTTER	6	EA	\$ 11.80	\$ 70.80	0%	0%	\$ -	0%	\$ -
VI	PARKING STALL STRIPING - ADA	2	EA	\$ 295.00	\$ 590.00	0%	0%	\$ -	0%	\$ -

14	PARKING STALL STRIPING - EV CHARGING STATION	2	EA	\$ 295.00	\$ 590.00	0%	0%	\$ -	0%	\$ -
15	PARKING STALL STRIPING - REG	24	EA	\$ 295.00	\$ 7,080.00	0%	0%	\$ -	0%	\$ -
16	WALKABLE STRIPING - CHURCH	30	SP	\$ 472.50	\$ 14,175.00	0%	0%	\$ -	0%	\$ -
17	PAINT RIB CURB	39	LF	\$ 11.80	\$ 460.20	0%	0%	\$ -	0%	\$ -
18	TRUNCATED DOME	12	SP	\$ 59.00	\$ 708.00	0%	0%	\$ -	0%	\$ -
19	CONCRETE WHEEL STOP	24	EA	\$ 472.00	\$ 11,328.00	0%	0%	\$ -	0%	\$ -
20	ADA PARKING POLE SIGNAGE	2	EA	\$ 1,180.00	\$ 2,360.00	0%	0%	\$ -	0%	\$ -
21	FENCE GATE FOR ELECTRICAL EQUIPMENT	62	LF	\$ 472.00	\$ 29,264.00	0%	0%	\$ -	0%	\$ -
SEWERAGE										
1	STREET ADDRESS IDENTIFICATION SIGN	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
MISCELLANEOUS										
1	MISC SITE IMPROVEMENTS/SEWERAGE ALLOWANCE	1	LS	\$ -	\$ -	0%	0%	\$ -	0%	\$ -
UTILITIES (SITEWORK)										
STORM DRAINS										
1	6" AREA DRAIN	2	EA	\$ 1,475.00	\$ 2,950.00	100%	0%	\$ -	100%	\$ 2,950.00
2	6" SDR 15 PIPE - ASSUME 6"	108	LF	\$ 64.40	\$ 6,955.20	100%	0%	\$ -	100%	\$ 6,955.20
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	6" DOMESTIC WATER METER	1	EA	\$ 1,180.00	\$ 1,180.00	100%	0%	\$ -	100%	\$ 1,180.00
6	2" RFRF ASSEMBLY	1	EA	\$ 295.00	\$ 295.00	100%	0%	\$ -	100%	\$ 295.00
7	2" SCH 40 PVC PIPE	525	LF	\$ 54.40	\$ 28,560.00	100%	0%	\$ -	100%	\$ 28,560.00
8	BEELDING PVC	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 (S) ASPHALT PAVING	405	LF	\$ 70.80	\$ 28,674.00	100%	0%	\$ -	100%	\$ 28,674.00
14	CUT & PATCH (S) 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	6" FIRE WATER METER	1	EA	\$ 2,950.00	\$ 2,950.00	100%	0%	\$ -	100%	\$ 2,950.00
2	6" RFRF ASSEMBLY	1	EA	\$ 8,850.00	\$ 8,850.00	100%	0%	\$ -	100%	\$ 8,850.00
3	6" SCH 40	1	EA	\$ 17,700.00	\$ 17,700.00	100%	0%	\$ -	100%	\$ 17,700.00
4	6" SCH 40 PVC PIPE	525	LF	\$ 177.00	\$ 93,015.00	100%	0%	\$ -	100%	\$ 93,015.00
5	BEELDING PVC	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 (S) ASPHALT PAVING	405	LF	\$ 70.80	\$ 28,674.00	100%	0%	\$ -	100%	\$ 28,674.00
11	CUT & PATCH (S) 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	6" SDR 15 PIPE	95	LF	\$ 54.40	\$ 5,168.00	100%	0%	\$ -	100%	\$ 5,168.00
2	6" SDR 15 PIPE	25	LF	\$ 141.40	\$ 3,535.00	100%	0%	\$ -	100%	\$ 3,535.00
3	BEELDING PVC	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" W/P)	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 (S) CONCRETE PAVING	115	LF	\$ 118.00	\$ 13,570.00	100%	0%	\$ -	100%	\$ 13,570.00
NATURAL GAS										
1	SEWER SHUT OFF VALVE TO (S) EXISTING GAS	1	EA	\$ 5,900.00	\$ 5,900.00	100%	0%	\$ -	100%	\$ 5,900.00
PRIMARY/SECONDARY POWER SERVICE										
1	PRIMARY POWER SERVICE CONDUIT (S) - 6" PVC CONDUIT - DUCTRANK	300	LF	\$ 177.00	\$ 53,100.00	55%	0%	\$ -	55%	\$ 29,205.00
2	UTILITY TRANSFORMER PAD	1	EA	\$ 18,000.00	\$ 18,000.00	60%	0%	\$ -	60%	\$ 10,800.00
3	SECONDARY POWER FEEDER, 800A/3P - DUCTRANK	60	EA	\$ 82.60	\$ 4,956.00	24%	0%	\$ -	24%	\$ 1,189.44
4	MAIN SWITCHBOARD, 800A/3P/480V/3PH/3W/3C - CONCRETE PAD	1	EA	\$ 18,000.00	\$ 18,000.00	34%	0%	\$ -	34%	\$ 6,120.00
5	TRANSFORMER GROUNDING GRID	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
6	PROTECTIVE ROLLERS - ALLOWANCE	80	EA	\$ 1,770.00	\$ 141,600.00	40%	0%	\$ -	40%	\$ 56,640.00
7	CUT & PATCH (S) CONCRETE PAVING	21	LF	\$ 118.00	\$ 2,478.00	37%	0%	\$ -	37%	\$ 919.02
ELECTRIC VEHICLE CHARGING STATIONS										
1	DUAL CORD EV CHARGER - PAD	2	EA	\$ 7,670.00	\$ 15,340.00	24%	0%	\$ -	24%	\$ 3,681.60
2	UG CIRCUIT - ASSUME 60A	85	LF	\$ 88.50	\$ 7,522.50	20%	0%	\$ -	20%	\$ 1,504.50
3	DUCTRANK	55	LF	\$ 147.50	\$ 8,112.50	18%	0%	\$ -	18%	\$ 1,460.25
4	REBAR - FOOTING	4	EA	\$ 1,770.00	\$ 7,080.00	21%	0%	\$ -	21%	\$ 1,482.60
5	CUT & PATCH (S) CONCRETE PAVING	45	LF	\$ 118.00	\$ 5,310.00	28%	0%	\$ -	28%	\$ 1,503.00
SITE LIGHTING										
1	ALLOWANCE FOR SITE LIGHTING - TYPE 115 (RCS) POLE LIGHT - FOOTING, COMPLETE W/ CIRCUITS	4	EA	\$ 8,260.00	\$ 33,040.00	21%	0%	\$ -	21%	\$ 6,944.40
2	REMOVE (S) EAST PARKING POLE LIGHT & RELOCATE - NEW FOOTING & EXISTING CIRCUIT, COMPLETE	1	EA	\$ 5,900.00	\$ 5,900.00	23%	0%	\$ -	23%	\$ 1,360.00
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 (DRAILING INCLUDED)										
1	REMOVE (S) EXT. DOOR FRAME, PER LEAF	6	EA	\$ 295.00	\$ 1,770.00	100%	0%	\$ -	100%	\$ 1,770.00
2	REMOVE (S) EXT. WINDOWS	148	SP	\$ 11.80	\$ 1,746.40	100%	0%	\$ -	100%	\$ 1,746.40
3	REMOVE (S) EXT. FINED STAIRFRONT	24	SP	\$ 11.80	\$ 283.20	100%	0%	\$ -	100%	\$ 283.20
4	ENLARGE (S) FW & (S) EXT. WINDOW OPENING TO CREATE A NEW FW & (S) 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 (S) FW & (S) EXT. WINDOW OPENING TO CREATE A NEW FW & (S) WINDOW OPENING, SAWCUT REMOVE PORTION OF EXT. WALL, COMPLETE	2	EA	\$ 1,180.00	\$ 2,360.00	100%	0%	\$ -	100%	\$ 2,360.00
6	SAWCUT REMOVE PORTION OF (S) EXT. WALL TO CREATE A NEW FW & (S) WINDOW OPENING	1	EA	\$ 2,950.00	\$ 2,950.00	100%	0%	\$ -	100%	\$ 2,950.00
7	SAWCUT REMOVE (S) FW & (S) PORTION OF (S) EXT. WALL FOR NEW REAR LEAF DOOR OPENING	2	EA	\$ 2,950.00	\$ 5,900.00	100%	0%	\$ -	100%	\$ 5,900.00
8	SAWCUT REMOVE (S) FW & (S) PORTION OF (S) EXT. WALL FOR NEW SINGLE DOOR OPENING	1	EA	\$ 2,950.00	\$ 2,950.00	100%	0%	\$ -	100%	\$ 2,950.00
9	REMOVE (S) EXT. WALL - CMBSNT PLASTER, LATH, SHEATHING, WOOD STUDS, DRINK CUT, COMPLETE	1,018	SP	\$ 5.90	\$ 5,996.20	100%	0%	\$ -	100%	\$ 5,996.20
10	REMOVE (S) ROOF MATERIAL & ALL ASSOCIATED COMPONENTS EXPOSED TO WEATHERING, COMPLETE	9,082	SP	\$ 5.90	\$ 53,113.80	100%	0%	\$ -	100%	\$ 53,113.80
11	REMOVE (S) PARAPET CAP	275	LF	\$ 11.80	\$ 3,245.00	100%	0%	\$ -	100%	\$ 3,245.00
12	REMOVE (S) ROOF EQUIPMENT PAD	207	SP	\$ 11.80	\$ 2,442.60	100%	0%	\$ -	100%	\$ 2,442.60
13	SAWCUT (S) ROOF FRAMES & SHEATHING	96	LF	\$ 23.40	\$ 2,246.40	100%	0%	\$ -	100%	\$ 2,246.40
14	REMOVE (S) ROOF FRAMES & SHEATHING, COMPLETE	4,430	SP	\$ 5.90	\$ 26,137.00	100%	0%	\$ -	100%	\$ 26,137.00
15	EXTRA FOR SHIRING @ RECES OF ROOF FRAMING	180	LF	\$ 35.40	\$ 6,372.00	100%	0%	\$ -	100%	\$ 6,372.00
16	REMOVE (S) PIPE COLUMNS & SHIRT ROOF STRUCTURE	5	EA	\$ 295.00	\$ 1,475.00	100%	0%	\$ -	100%	\$ 1,475.00
17	REMOVE (S) INT. DOOR FRAME, PER LEAF	92	EA	\$ 236.00	\$ 21,712.00	100%	0%	\$ -	100%	\$ 21,712.00
18	REMOVE (S) INT. TURNING WALL, COMPLETE	70	SP	\$ 11.80	\$ 826.00	100%	0%	\$ -	100%	\$ 826.00
19	REMOVE (S) INT. WALL, SINGLE STUD, COMPLETE	3,612	SP	\$ 5.90	\$ 21,310.80	100%	0%	\$ -	100%	\$ 21,310.80
20	REMOVE (S) INT. WALL, DOUBLE STUD, COMPLETE	910	SP	\$ 5.90	\$ 5,369.00	100%	0%	\$ -	100%	\$ 5,369.00
21	SAWCUT REMOVE (S) FW & (S) PORTION OF (S) INT. WALL FOR NEW DUAL DOOR OPENING	1	EA	\$ 2,950.00	\$ 2,950.00	100%	0%	\$ -	100%	\$ 2,950.00
22	REMOVE (S) WALL TILE	80	LF	\$ 47.20	\$ 3,776.00	100%	0%	\$ -	100%	\$ 3,776.00
23	REMOVE (S) STAGE FLOORING & FRAMES, COMPLETE	208	SP	\$ 11.80	\$ 2,454.40	100%	0%	\$ -	100%	\$ 2,454.40
24	REMOVE (S) CERAMIC FLOOR TILE & BASE, COMPLETE	272	SP	\$ 5.90	\$ 1,603.80	100%	0%	\$ -	100%	\$ 1,603.80
25	REMOVE (S) FLOOR FINISHES & WALL BASES OTHER THAN FLOOR TILE & STAGE FLOORING	6,655	SP	\$ 5.90	\$ 39,264.50	100%	0%	\$ -	100%	\$ 39,264.50
26	REMOVE (S) CEILING FINISHES & FRAMES, COMPLETE	8,410	SP	\$ 3.54	\$ 29,771.40	100%	0%	\$ -	100%	\$ 29,771.40
27	REMOVE (S) CONCRETE CURB	115	LF	\$ 23.40	\$ 2,691.00	100%	0%	\$ -	100%	\$ 2,691.00

NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	%	DATE	STATUS	AMOUNT
004	REMOVE (E) SLAB ON GRADE	464	LF	\$ 11.80	\$ 5,471.20	100%	0%	5	5,471.20
005	REMOVE (E) SLAB & BASE - FOR REDUCED FLOOR	37	SF	\$ 11.80	\$ 436.60	100%	0%	5	436.60
006	REMOVE (E) SLAB & BASE - PER NEW EXIST. COUNTDOWN ELEVATOR PIT & NEW FOUNDATIONS	1,700	SF	\$ 11.80	\$ 20,060.00	100%	0%	5	20,060.00
007	REMOVE (E) FIRE SPRINKLER SYSTEM	8,000	GSP	\$ 1.18	\$ 9,544.00	100%	0%	5	9,544.00
008	PROTECT (E) KITCHEN EQUIPMENT	342	SF	\$ 3.54	\$ 1,210.68	100%	0%	5	1,210.68
009	PROTECT (E) INT. DOOR FRAME, PER LEAF	2	EA	\$ 118.00	\$ 236.00	100%	0%	5	236.00
010	PROTECT (E) 3' x 4' EXT. WINDOW	1	EA	\$ 118.00	\$ 118.00	100%	0%	5	118.00
011	PROTECT (E) PIPE COLLARS	3	EA	\$ 118.00	\$ 354.00	100%	0%	5	354.00
012	MISC. SELECTIVE DEMO & PROTECTION WORK	8,000	GSP	\$ 0.30	\$ 2,537.00	100%	0%	5	2,537.00
PLUMBING DEMOLITION									
1	REMOVE (E) RESTROOM PLUMBING FIXTURES ASSUMED 4' EXT. SIZES w/ EXISTING MEN & WOMEN RESTROOMS & ALL ASSOCIATED PIPING, COMPLETE	272	SF	\$ 17.70	\$ 4,814.40	100%	0%	5	4,814.40
HVAC DEMOLITION									
1	REMOVE (E) AC ROOFTOP UNIT, COMPLETE	4	EA	\$ 560.50	\$ 2,242.00	100%	0%	5	2,242.00
2	REMOVE (E) ROOF EXHAUST FAN	2	EA	\$ 354.00	\$ 708.00	100%	0%	5	708.00
3	REMOVE (E) DUCTWORK, DIFFUSERS/COLLARS & ALL RELATED COMPONENTS, COMPLETE	8,000	GSP	\$ 0.55	\$ 4,420.00	100%	0%	5	4,420.00
4	REMOVE (E) EQUIPMENT CONTROLS	6	EA	\$ 236.00	\$ 1,416.00	100%	0%	5	1,416.00
ELECTRICAL DEMOLITION									
1	MISC. HVAC DEMO & PROTECTION WORK	8,000	GSP	\$ 0.24	\$ 2,029.60	100%	0%	5	2,029.60
2	REMOVE (E) ELECTRICAL EQUIPMENT & PANELS EXCLUDING PANEL "C", PANEL "C", & OTHER TT	8,000	GSP	\$ 1.18	\$ 9,544.00	100%	0%	5	9,544.00
3	POUR/REMOVE (E) PANEL "C" FEEDER	100	LF	\$ 20.50	\$ 2,050.00	100%	0%	5	2,050.00
4	POUR/REMOVE (E) HVAC EQUIPMENT FEEDER	6	EA	\$ 590.00	\$ 3,540.00	100%	0%	5	3,540.00
5	REMOVE (E) BRANCH POWER SYSTEM	8,000	GSP	\$ 1.18	\$ 9,544.00	100%	0%	5	9,544.00
6	REMOVE (E) LIGHTING SYSTEM	8,000	GSP	\$ 1.18	\$ 9,544.00	100%	0%	5	9,544.00
7	REMOVE (E) COMMUNICATIONS SYSTEM	8,000	GSP	\$ 0.55	\$ 4,420.00	100%	0%	5	4,420.00
8	REMOVE (E) FIRE ALARM SYSTEM	8,000	GSP	\$ 0.30	\$ 2,537.00	100%	0%	5	2,537.00
9	REMOVE (E) SECURITY SYSTEM	8,000	GSP	\$ 0.30	\$ 2,537.00	100%	0%	5	2,537.00
CONCRETE (EXISTING BUILDING RENOVATION - EXTENSION)									
FOUNDATION									
1	INCLUDED PER SEPARATE ADDITION	0	0	\$ -	\$ 0	0%	0%	5	0
ELEVATOR PIT									
1	BULK EXCAVATION	47	CY	\$ 376.59	\$ 17,699.53	100%	0%	5	17,699.53
2	WALL FOOTING	5	CY	\$ 1,800.00	\$ 9,000.00	100%	0%	5	9,000.00
3	8" CONCRETE RETAINING WALL	210	SF	\$ 295.00	\$ 61,950.00	100%	0%	5	61,950.00
4	12" CONCRETE SLAB - V.B. - AB	106	SF	\$ 44.84	\$ 4,753.04	100%	0%	5	4,753.04
5	EXTRA FOR STAMP PIT - PER PIPING, COMPLETE	1	EA	\$ 5,900.00	\$ 5,900.00	100%	0%	5	5,900.00
6	WATERPROOFING	326	SF	\$ 324.50	\$ 105,787.00	100%	0%	5	105,787.00
7	BACKFILL & COMPACT	30	CY	\$ 236.00	\$ 7,080.00	100%	0%	5	7,080.00
8	HAUL/EXPORT SURPLUS - 15% SWELL VOLUME	31	CY	\$ 70.80	\$ 2,194.80	100%	0%	5	2,194.80
9	TEMP. SHEDDING, STD. - REMOVAL	1	S	\$ -	\$ -	100%	0%	5	-
SLAB ON GRADE (EXISTING)									
1	REPLACE SLAB ON GRADE - V.B. AB, 5" x 4"	1,216	SF	\$ 35.40	\$ 43,046.40	100%	0%	5	43,046.40
2	EXTENDED SLAB ON GRADE - V.B. AB, 5" x 4"	223	SF	\$ 35.40	\$ 7,924.20	100%	0%	5	7,924.20
3	REPAIR PATCH (E) SLAB ON GRADE - # RESTROOM	272	SF	\$ 47.20	\$ 12,838.40	100%	0%	5	12,838.40
4	THICKENED SLAB OVER FOOTING	11	CY	\$ 590.00	\$ 6,490.00	100%	0%	5	6,490.00
5	THICKENED SLAB EDGE	1	CY	\$ 590.00	\$ 590.00	100%	0%	5	590.00
6	JOIN SLAB TO EXISTING	545	LF	\$ 35.40	\$ 19,293.00	100%	0%	5	19,293.00
7	CONCRETE CURB, 4" x 6" x 4" H	105	LF	\$ 35.40	\$ 3,717.00	100%	0%	5	3,717.00
8	CONCRETE CURB, 12" x 6" H	37	LF	\$ 42.48	\$ 1,571.76	100%	0%	5	1,571.76
9	CONCRETE CURB STARTER, 6" x 4" H	85	LF	\$ 35.40	\$ 3,009.00	100%	0%	5	3,009.00
10	CONCRETE CURB STARTER, 12" x 4" H	35	LF	\$ 35.40	\$ 1,239.00	100%	0%	5	1,239.00
MASONRY (EXISTING BUILDING RENOVATION - EXTENSION)									
EXTERIOR CMU WALL									
1	8" BURNISHED FACE CMU WALL	510	SF	\$ 77.88	\$ 40,419.72	100%	0%	5	40,419.72
INTERIOR CMU WALL									
1	12" CMU WALL - PARTITION/LOAD BEARING	677	SF	\$ 60.14	\$ 40,734.78	100%	0%	5	40,734.78
2	12" CMU WALL - PARTITION/LOAD BEARING	260	SF	\$ 95.58	\$ 24,850.80	100%	0%	5	24,850.80
3	12" CMU WALL - ELEVATOR SHAFT	714	SF	\$ 95.58	\$ 68,244.12	100%	0%	5	68,244.12
METALS (EXISTING BUILDING RENOVATION - EXTENSION)									
PERFORATED METAL PANEL SYSTEM									
1	PERFORATED METAL PANEL, O PLASTER WALL	208	SF	\$ 265.50	\$ 55,224.00	89%	0%	5	38,000.00
2	PERFORATED METAL PANEL, O GLAZING	694	SF	\$ 265.50	\$ 183,187.00	56%	0%	5	73,000.00
MISC. METALS									
1	ELEVATOR PIT LADDER - PAINT	1	EA	\$ 4,720.00	\$ 4,720.00	8%	0%	5	393.33
2	ACCESS LADDER TO MECH. WELL, -1ST	1	EA	\$ 3,540.00	\$ 3,540.00	11%	0%	5	393.33
3	WALL BACKING SUPPORT FOR TV MONITOR	6	EA	\$ 590.00	\$ 3,540.00	11%	0%	5	393.33
4	MISC. METALS ALLOWANCE	8,000	GSP	\$ -	\$ -	0%	0%	5	0
CARPENTRY (EXISTING BUILDING RENOVATION - EXTENSION)									
FINISH CARPENTRY									
1	24" PLAM BASE CABINET W/ SOLID SURFACE TOP & 4" BACKPLASH	46	LF	\$ 1,180.00	\$ 56,440.00	3%	0%	5	1,499.20
2	12" W. WALL MOUNTED COMPUTER COUNTER	34	LF	\$ 590.00	\$ 20,060.00	3%	0%	5	601.80
3	12" W. PASS-THRU COUNTER	10	LF	\$ 590.00	\$ 5,900.00	3%	0%	5	177.00
4	14" W. WALL MOUNTED COUNTER - 4" BACKPLASH	9	LF	\$ 590.00	\$ 5,310.00	3%	0%	5	569.30
5	12" W x 24" CASWORK W/ (3) UPPER SHELVES	8	LF	\$ 590.00	\$ 4,720.00	3%	0%	5	141.60
6	12" W x 24" CASWORK W/ (4) UPPER SHELVES	8	LF	\$ 590.00	\$ 4,720.00	3%	0%	5	141.60
7	12" W x 24" CASWORK W/ (5) UPPER SHELVES	12	LF	\$ 590.00	\$ 7,080.00	3%	0%	5	212.40
8	18" W x 24" CASWORK	8	LF	\$ 590.00	\$ 4,720.00	3%	0%	5	141.60
9	20" W x 18" BUILT UP SEAT WALL CUSTOM LOBBY COUNTER	17	LF	\$ 885.00	\$ 15,045.00	3%	0%	5	451.35
10	COUNTERTOP, CUSTOM 1 1/2" CHEVYED LOW WALL - 3 1/2" METAL STUD W/ WOOD VENEER	22	SF	\$ 1,770.00	\$ 38,940.00	3%	0%	5	1,168.20
11	ONE BOOTH SEAT - CAP 2 1/2" PLAM UPPER CABINET	6	LF	\$ 590.00	\$ 3,540.00	3%	0%	5	105.00
12	MISC. FINISH CARPENTRY ALLOWANCE	8,000	GSP	\$ -	\$ -	0%	0%	5	0
ROOF CARPENTRY									
1	EXT. WOOD STUD 2" x 4" - IN/SLA	82	SF	\$ 47.20	\$ 3,870.40	43%	15%	5	2,258.00
2	WOOD FRAMING TO NEW DOOR & WINDOW OPENINGS	240	LF	\$ 177.00	\$ 42,480.00	53%	15%	5	30,355.50
3	WOOD PORT, 4" x 6"	219	LF	\$ 354.00	\$ 77,466.00	65%	14%	5	76,927.24
4	PLYWOOD SHEATHING	82	SF	\$ 11.80	\$ 967.60	55%	12%	5	648.20
5	ROOF BEAM, 4" x 12"	12	LF	\$ 590.00	\$ 7,080.00	64%	11%	5	40,925.68
6	POST BREAKDOWN	17	EA	\$ 295.00	\$ 5,015.00	53%	11%	5	3,309.90
7	WOOD FRAMING TO PORTION OF LOW ROOF @ NORTH - 12" ROOF W/ PLYWOOD SHEATHING	86	SF	\$ 47.20	\$ 4,059.20	53%	11%	5	2,679.00
8	3" CD APA-RATED ROOF SHEATHING @ SLOPE - 2X WOOD FRAMES/RAILS	608	SF	\$ 17.70	\$ 10,741.60	53%	11%	5	8,037.20
9	PREP (E) ROOF PLYWOOD SHEATHING FOR NEW ROOFING MATERIAL INSTALLATION	8,314	SF	\$ 0.30	\$ 2,494.20	53%	11%	5	1,618.74
10	ALLOWANCE FOR % ROOF SHEATHING REPLACEMENT	616	SF	\$ 11.80	\$ 7,268.80	53%	11%	5	3,239.81
11	MISC. ROUGH CARPENTRY ALLOWANCE (Sho.klaps, nails, etc. include all supp. etc.)	8,000	GSP	\$ -	\$ -	0%	0%	5	0
THERMAL & MOISTURE PROTECTION (EXISTING BUILDING RENOVATION - EXTENSION)									
ROOFING									
1	SINGLE PLY ROOFING MEMBRANE - LOW ROOF	8,236	SF	\$ 11.59	\$ 95,431.40	10%	0%	5	10,000.00
2	SINGLE PLY ROOFING MEMBRANE - MECH. WELL	602	SF	\$ 11.59	\$ 6,972.68	0%	0%	5	0
3	ROOF BOARD	9,088	SF	\$ 0.91	\$ 8,273.28	0%	0%	5	0
4	2" HD RIGID INSULATION	9,088	SF	\$ 1.82	\$ 16,544.16	0%	0%	5	0
5	VAPOR BARRIER	9,088	SF	\$ 1.14	\$ 10,460.32	0%	0%	5	0
6	PARAPET COPING	176	LF	\$ 118.00	\$ 20,788.00	0%	0%	5	0
7	ROOF EDGE FLASHING	174	LF	\$ 10.86	\$ 1,888.94	0%	0%	5	0
8	WALL-TO-ROOF FLASHING - REGLET	402	LF	\$ 59.00	\$ 23,718.00	0%	0%	5	0
MISCELLANEOUS									

1	MISC. CALLING & SEALANTS ALLOWANCE	5.400	GSF	\$	-	0	0%	0%	\$	-	0%	\$	
2	MISC. PRESTOPPING ALLOWANCE	5.400	GSF	\$	-	0	0%	0%	\$	-	0%	\$	
FINISHES EXISTING BUILDING RENOVATION - EXTENSION													
EXTERIOR DOORS - I.W.													
1	ALUM GLASS DOOR ALUM FRAME (2) - 2'3"W x 4'H	1	PR	\$	3,427.00	\$	3,427.00	100%	0%	\$	-	100%	\$ 3,427.00
2	ALUM GLASS DOOR ALUM FRAME (2) - 1'9"W x 4'H	1	PR	\$	3,427.00	\$	3,427.00	100%	0%	\$	-	100%	\$ 3,427.00
3	ALUM GLASS DOOR ALUM FRAME (2) - 1'0"W x 4'H	1	PR	\$	3,427.00	\$	3,427.00	100%	0%	\$	-	100%	\$ 3,427.00
4	ALUM GLASS DOOR ALUM FRAME 2'1"W x 4'H	1	PR	\$	3,427.00	\$	3,427.00	100%	0%	\$	-	100%	\$ 3,427.00
5	IRM DOOR IM FRAME (2) - 1'9" x 4'H	1	PR	\$	9,440.00	\$	9,440.00	36%	0%	\$	-	36%	\$ 3,427.50
6	IRM DOOR IM FRAME 1'9" x 4'H	1	PR	\$	4,720.00	\$	4,720.00	24%	0%	\$	-	24%	\$ 3,427.50
7	EXTRA FOR PANE HARDWARE	5	EA	\$	2,360.00	\$	11,800.00	58%	0%	\$	-	58%	\$ 5,425.00
8	PAINT TO IM DOOR FRAME PER LEAF EXTERIOR	3	EA	\$	188.80	\$	566.40	0%	0%	\$	-	0%	\$ -
WINDOWS													
1	STOREFRONT CURTAIN WALL SYSTEM	1.000	SP	\$	29.50	\$	116,466.00	1%	0%	\$	7,500.00	7%	\$ 8,500.00
2	EXTRA FOR OPERABLE ANNIE PANEL 1'9" x 4'H	1	EA	\$	1,155.22	\$	1,155.22	0%	0%	\$	-	0%	\$ -
3	EXTRA FOR OPERABLE ANNIE PANEL 1'9" x 4'H	11	EA	\$	1,384.14	\$	15,225.54	3%	0%	\$	-	3%	\$ 500.00
4	TRANSOM 2'3"W x 4'H INTERIOR	1	EA	\$	679.68	\$	679.68	0%	0%	\$	-	0%	\$ -
5	FRITTED GLASS	262	SP	\$	352.76	\$	93,438.72	1%	3%	\$	7,600.00	8%	\$ 8,500.00
DOORS - I.W.													
1	ALUM GLASS DOOR ALUM FRAME (2) - 1'9" x 4'H	1	PR	\$	3,427.00	\$	3,427.00	60%	0%	\$	-	60%	\$ 2,056.14
2	SLIDING ALUM GLASS DOOR ALUM FRAME 1'9" x 4'H	1	EA	\$	3,744.14	\$	3,744.14	60%	0%	\$	-	60%	\$ 2,246.48
3	IRM DOOR IM FRAME (2) - 1'9" x 4'H	2	PR	\$	9,440.00	\$	18,880.00	62%	0%	\$	-	62%	\$ 11,717.92
4	IRM DOOR IM FRAME 1'9" x 4'H	3	EA	\$	4,720.00	\$	37,560.00	59%	0%	\$	-	59%	\$ 22,456.34
5	SC WD GLASS DOOR IM FRAME 1'9" x 4'H	3	EA	\$	4,720.00	\$	14,160.00	60%	0%	\$	-	60%	\$ 8,496.00
6	SC WD DOOR IM FRAME 1'9" x 4'H	3	EA	\$	4,720.00	\$	14,160.00	60%	0%	\$	-	60%	\$ 8,496.00
7	EXTRA FOR PANE HARDWARE	15	EA	\$	2,360.00	\$	4,720.00	60%	0%	\$	-	60%	\$ 2,832.00
8	PAINT TO DOOR FRAME PER LEAF	3	EA	\$	188.80	\$	2,832.00	60%	0%	\$	-	60%	\$ 1,699.20
9	PAINT TO FRAME PER LEAF INTERIOR	3	EA	\$	188.80	\$	566.40	0%	0%	\$	-	0%	\$ -
WINDOWS													
1	ALUM FRAMED STOREFRONT	573	SP	\$	29.50	\$	16,903.50	15%	0%	\$	-	15%	\$ 2,500.00
FINISHES EXISTING BUILDING RENOVATION - EXTENSION													
EXTERIOR WALLS													
1	CEMENT PLASTER - LATH & B - SMOOTH FINISH	984	SP	\$	47.20	\$	46,444.80	0%	0%	\$	-	0%	\$ -
2	CEMENT PLASTER - LATH & B - RIBBED FINISH	200	SP	\$	47.20	\$	9,440.00	0%	0%	\$	-	0%	\$ -
3	2" RIGID R13 INSULATION	1,084	SP	\$	5.90	\$	6,395.60	0%	0%	\$	-	0%	\$ -
4	GLASSMAT SHEATHING	1,082	SP	\$	4.72	\$	5,201.44	0%	0%	\$	-	0%	\$ -
5	PAINT TO CEMENT PLASTER	1,084	SP	\$	4.13	\$	4,480.92	0%	0%	\$	-	0%	\$ -
6	PATCH PAINT TO PLASTER WALL	5,964	SP	\$	4.13	\$	24,614.32	0%	0%	\$	-	0%	\$ -
7	6" x 20 GA. METAL STUD WALL	1,082	SP	\$	23.60	\$	25,007.20	0%	0%	\$	-	0%	\$ -
8	6" x 20 GA. METAL STUD RIBBLE	82	SP	\$	23.60	\$	1,935.20	0%	0%	\$	-	0%	\$ -
9	6" x 20 GA. METAL STUD FURRING - INT. OF EXT. CMB.	519	SP	\$	23.60	\$	12,248.40	0%	0%	\$	-	0%	\$ -
10	5" CWB - PAINT - INT. OF EXT.	1,702	SP	\$	14.16	\$	24,100.32	0%	0%	\$	-	0%	\$ -
11	PATCH PAINT TO INT. OF EXT. WALL	3,130	SP	\$	2.36	\$	7,386.80	0%	0%	\$	-	0%	\$ -
12	BATT INSULATION	1,702	SP	\$	1.18	\$	2,008.36	0%	0%	\$	-	0%	\$ -
INTERIOR WALLS													
1	1" FURRING CHANNEL	1,405	SP	\$	23.60	\$	33,066.00	0%	0%	\$	-	0%	\$ -
2	1.5" x 20 GA. FURRING METAL STUD	20	SP	\$	23.60	\$	472.00	0%	0%	\$	-	0%	\$ -
3	6" x 20 GA. FURRING METAL STUD	94	SP	\$	23.60	\$	2,218.40	0%	0%	\$	-	0%	\$ -
4	1.5" x 20 GA. METAL STUD - LOW WALL	40	SP	\$	23.60	\$	1,416.00	0%	0%	\$	-	0%	\$ -
5	1.5" x 20 GA. METAL STUD WALL	1,180	SP	\$	23.60	\$	27,840.00	0%	0%	\$	-	0%	\$ -
6	6" x 20 GA. METAL STUD RIBBLE	29	SP	\$	23.60	\$	684.00	0%	0%	\$	-	0%	\$ -
7	6" x 20 GA. METAL STUD WALL	2,679	SP	\$	23.60	\$	63,234.00	0%	0%	\$	-	0%	\$ -
8	6" x 20 GA. METAL STUD WALL	95	SP	\$	23.60	\$	1,321.60	0%	0%	\$	-	0%	\$ -
9	(2) - 1.5" x 20 GA. METAL STUD WALL	203	SP	\$	23.60	\$	6,914.80	0%	0%	\$	-	0%	\$ -
10	(2) - 6" x 20 GA. METAL STUD WALL	282	SP	\$	23.60	\$	6,655.20	0%	0%	\$	-	0%	\$ -
11	5" CWB - PAINT	10,747	SP	\$	14.16	\$	152,177.52	0%	0%	\$	-	0%	\$ -
12	BATT INSULATION	3,889	SP	\$	1.18	\$	6,089.02	0%	0%	\$	-	0%	\$ -
13	PAINT CONCRETE COLUMNS	463	SP	\$	5.90	\$	2,739.80	0%	0%	\$	-	0%	\$ -
14	PAINT TO CMU WALLS	1,027	SP	\$	2.36	\$	2,413.92	0%	0%	\$	-	0%	\$ -
15	PAINT TO JD STUD WALLS	1,680	SP	\$	2.36	\$	8,596.80	0%	0%	\$	-	0%	\$ -
16	PAINT TO EXPOSED STEEL COLUMNS	60	SP	\$	5.90	\$	354.00	0%	0%	\$	-	0%	\$ -
17	9" WOOD WALL PANEL	300	SP	\$	47.20	\$	17,460.00	0%	0%	\$	-	0%	\$ -
18	BATHROOM TILE	179	SP	\$	47.20	\$	8,448.80	0%	0%	\$	-	0%	\$ -
FLOOR FINISHES													
1	WALK-OFF MAT (RECESSED)	800	SP	\$	59.00	\$	5,000.00	0%	0%	\$	-	0%	\$ -
2	SANDED & SEALED CONCRETE FLOOR LEVEL - FLAT	462	SP	\$	29.50	\$	13,619.00	0%	0%	\$	-	0%	\$ -
3	SANDED & SEALED CONCRETE FLOOR LEVEL - 16RND. SBR POLISHED	788	SP	\$	29.50	\$	23,246.00	0%	0%	\$	-	0%	\$ -
4	SANDED CONCRETE FLOOR W/ POLYURETHANE SEALER	960	SP	\$	29.50	\$	28,320.00	0%	0%	\$	-	0%	\$ -
5	CARPET TILE	1,080	SP	\$	8.26	\$	8,920.80	0%	0%	\$	-	0%	\$ -
6	LINOLEUM FLOORING, PATTERNED	4,670	SP	\$	14.18	\$	66,237.41	0%	0%	\$	-	0%	\$ -
7	WALL BASE - 1" VINYL CARPET FLOOR	729	SP	\$	3.81	\$	2,774.21	0%	0%	\$	-	0%	\$ -
8	WALL BASE - 3" SEALED CONCRETE FLOOR	676	SP	\$	5.90	\$	3,988.00	0%	0%	\$	-	0%	\$ -
CEILING FINISHES													
1	2" x 4" ACT 2 BAR CEILING	3,270	SP	\$	11.30	\$	31,867.50	0%	0%	\$	-	0%	\$ -
2	TRUS ACUSTICAL CEILING PANEL - FRAMES	1,354	SP	\$	25.26	\$	32,363.94	0%	0%	\$	-	0%	\$ -
3	GWB CEILING - METAL STUD FRAMES - BATT	1,330	SP	\$	36.58	\$	121,814.60	0%	0%	\$	-	0%	\$ -
4	PAINT TO GWB CEILING	1,330	SP	\$	3.54	\$	11,788.20	0%	0%	\$	-	0%	\$ -
5	PAINT TO US SLAB DECK	196	SP	\$	5.90	\$	1,156.44	0%	0%	\$	-	0%	\$ -
6	PAINT TO US STAIR	1	LS	\$	4,956.00	\$	4,956.00	0%	0%	\$	-	0%	\$ -
VERTICAL SOFFITS													
1	6" x 20 GA. METAL STUD	1,787	SP	\$	23.60	\$	42,173.20	0%	0%	\$	-	0%	\$ -
2	5" CWB - PAINT	1,368	SP	\$	9.92	\$	13,591.00	0%	0%	\$	-	0%	\$ -
EXTERIOR SOFFIT													
1	PAINT TO PLASTER SOFFIT	313	SP	\$	2.36	\$	738.68	0%	0%	\$	-	0%	\$ -
MISC. FINISHES													
1	MISC. FINISHES (PAINT TOUCHUP ALLOWANCE)	5.400	GSF	\$	-	0	0%	0%	\$	-	0%	\$ -	
SPECIALTIES EXISTING BUILDING RENOVATION - EXTENSION													
BATHROOM SPECIALTIES													
1	TOILET PARTITION ADA	2	EA	\$	4,852.16	\$	9,704.32	0%	0%	\$	-	0%	\$ -
2	TOILET PARTITION REG.	1	EA	\$	4,852.16	\$	4,852.16	0%	0%	\$	-	0%	\$ -
3	ADA 1-SHAPED GRAB BAR	4	EA	\$	224.20	\$	896.80	0%	0%	\$	-	0%	\$ -
4	COMBINATION RECESSED TOILET SEAT COVER DISPENSER, WASTE DISPOSAL & TOILET TISSUE DISPENSER	5	EA	\$	613.60	\$	3,068.00	0%	0%	\$	-	0%	\$ -
5	AUTOMATIC WALL MOUNTED SOAP DISPENSER	6	EA	\$	253.76	\$	1,522.20	0%	0%	\$	-	0%	\$ -
6	AUTOMATIC WARM AIR HAND DRYER, RECESSED	4	EA	\$	1,516.50	\$	6,066.20	0%	0%	\$	-	0%	\$ -
7	ADA MIRROR 18" x 12"	2	EA	\$	590.00	\$	1,180.00	0%	0%	\$	-	0%	\$ -
8	RECESSED EDGE MIRROR, ROUND TOP, 2'3"W x 1'6"H	6	EA	\$	1,019.52	\$	6,117.12	0%	0%	\$	-	0%	\$ -
9	BABY CHANGING STATION	2	EA	\$	158.12	\$	316.24	0%	0%	\$	-	0%	\$ -
MISC. SPECIALTIES													
1	COUNTER SINK, ACCESSORIES, PER FIXTURE	1	EA	\$	590.00	\$	590.00	0%	0%	\$	-	0%	\$ -
2	FIRE EXTINGUISHER - RECESSED CABINET	3	EA	\$	1,180.00	\$	3,540.00	0%	0%	\$	-	0%	\$ -
3	BRUNAGE - INT. EXT.	8.400	GSF	\$	2.48	\$	20,832.02	0%	0%	\$	-	0%	\$ -
4	MISC. SPECIALTIES ALLOWANCE	8.400	GSF	\$	-	-	-	0%	0%	\$	-	0%	\$ -
EQUIPMENT EXISTING BUILDING RENOVATION - EXTENSION													
ALL EQUIPMENT - NLC													
FURNISHINGS EXISTING BUILDING RENOVATION - EXTENSION													
WINDOW SHADERS													
1	WINDOW SHADERS, MOTORIZED	1,721	SP	\$	11.80	\$	20,307.80	0%	0%	\$	-	0%	\$ -

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT	%	AMOUNT	%	AMOUNT	%	AMOUNT	%
400	WINDOW SHADES, MANUAL		\$ 7.08	\$ 2,832.00	0%	\$ 2,832.00	0%	\$ -	0%	\$ -	0%
FURNISHING											
1	ALL FF & E - N.I.C.		\$ -	\$ 0	0%	\$ 0	0%	\$ -	0%	\$ -	0%
SPECIAL CONSTRUCTION (EXISTING BUILDING RENOVATION - EXTENSION)											
THIS SECTION NOT APPLICABLE											
CONVEYING EQUIPMENT (EXISTING BUILDING RENOVATION - EXTENSION)											
THIS SECTION NOT APPLICABLE											
FIRE SUPPRESSION (EXISTING BUILDING RENOVATION - EXTENSION)											
FIRE SPRINKLER SYSTEM											
1	FIRE SPRINKLER W/ SYSTEM - RISE, COMPLETE & 600 GPM	600	GPM	\$ 14.42	\$ 8,652.00	5%	\$ 432,600.00	100%	\$ 12,000.00	100%	\$ 12,000.00
PLUMBING (EXISTING BUILDING RENOVATION - EXTENSION)											
PLUMBING EQUIPMENT											
INCLUDED FOR SEPARATE SECTION ESTIMATE											
PLUMBING FEATURES											
1	WATER CLOSET, WALL HING	5	EA	\$ 1,770.00	\$ 8,850.00	16%	\$ -	0%	\$ -	0%	\$ 1,415.00
1	URINAL	1	EA	\$ 1,180.00	\$ 1,180.00	14%	\$ -	0%	\$ -	0%	\$ 167.00
1	LAVATORY SINK, WALL	6	EA	\$ 1,180.00	\$ 7,080.00	2%	\$ -	0%	\$ -	0%	\$ 167.00
1	COUNTERTOP SINK	2	EA	\$ 1,180.00	\$ 2,360.00	7%	\$ -	0%	\$ -	0%	\$ 167.00
1	HELD DRINKING FOUNTAIN	1	EA	\$ 5,500.00	\$ 5,500.00	3%	\$ -	0%	\$ -	0%	\$ 167.00
15	ROUGH-INS AT	15	EA	\$ 590.00	\$ 8,850.00	16%	\$ -	0%	\$ -	0%	\$ 1,417.00
COLD WATER											
10	1/2" CW PIPE - INSULATION, BELOW SLAB	10	LF	\$ 88.50	\$ 885.00	20%	\$ -	0%	\$ -	0%	\$ 229.21
100	1/2" CW PIPE	100	LF	\$ 47.20	\$ 4,720.00	26%	\$ -	0%	\$ -	0%	\$ 1,265.64
48	3/4" CW PIPE	48	LF	\$ 59.00	\$ 2,832.00	26%	\$ -	0%	\$ -	0%	\$ 746.46
20	1" CW PIPE	20	LF	\$ 70.80	\$ 1,416.00	28%	\$ -	0%	\$ -	0%	\$ 392.44
80	1 1/2" CW PIPE	80	LF	\$ 94.40	\$ 7,552.00	24%	\$ -	0%	\$ -	0%	\$ 1,926.48
95	2" CW PIPE	95	LF	\$ 118.00	\$ 11,210.00	49%	\$ -	0%	\$ -	0%	\$ 5,488.02
25	2 1/2" CW PIPE	25	LF	\$ 141.40	\$ 3,535.00	31%	\$ -	0%	\$ -	0%	\$ 1,100.44
2	HOSE BIB, 3/4"	2	EA	\$ 590.00	\$ 1,180.00	33%	\$ -	0%	\$ -	0%	\$ 392.44
2	WATER HAMMER ARRESTOR, 3/4"	2	EA	\$ 590.00	\$ 1,180.00	33%	\$ -	0%	\$ -	0%	\$ 392.44
1	TRAP PRIMER	1	EA	\$ 590.00	\$ 590.00	37%	\$ -	0%	\$ -	0%	\$ 215.46
1	POC 1" CW PIPE TO WATER HEATER	1	EA	\$ 590.00	\$ 590.00	37%	\$ -	0%	\$ -	0%	\$ 215.46
1	WALL ACCESS PANEL	1	EA	\$ 590.00	\$ 1,770.00	32%	\$ -	0%	\$ -	0%	\$ 549.44
1	EXT. WALL PENETRATION, 1" PIPE	1	EA	\$ 118.00	\$ 118.00	30%	\$ -	0%	\$ -	0%	\$ 36.49
HOT WATER											
98	1/2" HW PIPE	98	LF	\$ 47.20	\$ 4,625.60	1%	\$ -	0%	\$ -	0%	\$ 62.50
230	3/4" HW PIPE	230	LF	\$ 59.00	\$ 13,570.00	21%	\$ -	0%	\$ -	0%	\$ 2,700.00
20	1" HW PIPE	20	LF	\$ 70.80	\$ 1,416.00	4%	\$ -	0%	\$ -	0%	\$ 62.50
98	PIPE INSULATION, 1/2" PIPE	98	LF	\$ 5.90	\$ 578.20	11%	\$ -	0%	\$ -	0%	\$ 62.50
230	PIPE INSULATION, 3/4" PIPE	230	LF	\$ 5.90	\$ 1,357.00	5%	\$ -	0%	\$ -	0%	\$ 62.50
20	PIPE INSULATION, 1" PIPE	20	LF	\$ 5.90	\$ 118.00	0%	\$ -	0%	\$ -	0%	\$ -
1	POC 1" HW PIPE TO WATER HEATER	1	EA	\$ 295.00	\$ 295.00	0%	\$ -	0%	\$ -	0%	\$ -
1	ROOF PENETRATION, 1" PIPE	1	EA	\$ 118.00	\$ 118.00	0%	\$ -	0%	\$ -	0%	\$ -
SANITARY SEWER & VENT											
104	1 1/2" VENT PIPE - WALL CEILING	104	LF	\$ 59.00	\$ 6,136.00	73%	\$ -	0%	\$ -	0%	\$ 7,044.88
94	2" VENT PIPE - WALL CEILING	94	LF	\$ 70.80	\$ 6,655.20	73%	\$ -	0%	\$ -	0%	\$ 4,859.30
10	3" VENT PIPE - WALL CEILING	10	LF	\$ 82.40	\$ 824.00	73%	\$ -	0%	\$ -	0%	\$ 64.72
22	2" WASTE PIPE - WALL	22	LF	\$ 82.40	\$ 1,812.80	73%	\$ -	0%	\$ -	0%	\$ 1,264.54
10	4" WASTE PIPE - WALL	10	LF	\$ 94.40	\$ 944.00	73%	\$ -	0%	\$ -	0%	\$ 689.12
6	1 1/4" VENT PIPE, BELOW SLAB	6	LF	\$ 88.50	\$ 531.00	73%	\$ -	0%	\$ -	0%	\$ 387.41
52	2" WASTE PIPE, BELOW SLAB	52	LF	\$ 94.40	\$ 4,908.80	73%	\$ -	0%	\$ -	0%	\$ 3,583.42
104	4" WASTE PIPE, BELOW SLAB	104	LF	\$ 118.00	\$ 12,272.00	73%	\$ -	0%	\$ -	0%	\$ 8,956.54
2	FLOOR DRAIN	2	EA	\$ 1,180.00	\$ 2,360.00	73%	\$ -	0%	\$ -	0%	\$ 1,722.80
1	2" W/D	1	EA	\$ 590.00	\$ 590.00	73%	\$ -	0%	\$ -	0%	\$ 430.20
1	4" W/D	1	EA	\$ 990.00	\$ 990.00	73%	\$ -	0%	\$ -	0%	\$ 430.20
1	2" VTR - FLASHING	1	EA	\$ 295.00	\$ 295.00	73%	\$ -	0%	\$ -	0%	\$ 215.35
1	3" VTR - FLASHING	1	EA	\$ 295.00	\$ 295.00	73%	\$ -	0%	\$ -	0%	\$ 215.35
180	CUT & PATCH (SLAB ON GRADE)	180	LF	\$ 118.00	\$ 21,240.00	73%	\$ -	0%	\$ -	0%	\$ 17,930.44
1	EXT. STIM WALL PENETRATION, 4" PIPE	1	EA	\$ 1,180.00	\$ 1,180.00	73%	\$ -	0%	\$ -	0%	\$ 841.44
CONDENSATE DRAINS											
230	3/4" CD PIPE	230	LF	\$ 59.00	\$ 13,570.00	2%	\$ -	0%	\$ -	0%	\$ 250.00
230	PIPE INSULATION, 3/4" PIPE	230	LF	\$ 5.90	\$ 1,357.00	9%	\$ -	0%	\$ -	0%	\$ 125.00
2	POC TO SINK TAILPIECE	2	EA	\$ 295.00	\$ 590.00	0%	\$ -	0%	\$ -	0%	\$ -
11	POC TO HVAC UNIT W/ TRAP & VENT	11	EA	\$ 590.00	\$ 6,490.00	2%	\$ -	0%	\$ -	0%	\$ 125.00
ROOF DRAINS											
SEE DIVISION 7 FOR GUTTER & DOWNSPOUT											
NATURAL GAS											
1	EXTEND & POC (1/2" GAS PIPE TO NEW ROOF TOP UNIT "AC" 1" @ MECH. W/LL, COMPLETE	1	EA	\$ 590.00	\$ 590.00	30%	\$ -	0%	\$ -	0%	\$ 177.00
MISCELLANEOUS											
1	VALVES & SPECIALTIES	1	LS	\$ 1,180.00	\$ 1,180.00	30%	\$ -	0%	\$ -	0%	\$ 354.00
1,400	MISC. PLUMBING SYSTEM	1,400	GMP	\$ 0.12	\$ 992.14	30%	\$ -	0%	\$ -	0%	\$ 297.44
1	MISC. TESTING	1	LS	\$ 990.00	\$ 990.00	29%	\$ -	0%	\$ -	0%	\$ 171.36
1	ALLOWANCE FOR PLUMBING TESTING COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	LS	\$ -	\$ -	0%	\$ -	0%	\$ -	0%	\$ -
HVAC (EXISTING BUILDING RENOVATION - EXTENSION)											
ROOFTOP AC UNIT											
1	AC1 - GAS ELECTRIC, RTU, 12.5 TON, 90% CFM	1	EA	\$ 11,800.00	\$ 11,800.00	2%	\$ -	0%	\$ -	0%	\$ 236.72
1	EXTRA FOR MODULATING ECONOMIZER	1	EA	\$ 1,770.00	\$ 1,770.00	13%	\$ -	0%	\$ -	0%	\$ 236.72
1	EXTRA FOR VIBRATION ISOLATION	1	SET	\$ 590.00	\$ 590.00	0%	\$ -	0%	\$ -	0%	\$ -
1	EXTRA FOR EQUIPMENT PLATFORM	1	EA	\$ 1,770.00	\$ 1,770.00	13%	\$ -	0%	\$ -	0%	\$ 236.72
1,000	DUCTWORK	1,000	LBS	\$ 41.30	\$ 41,300.00	4%	\$ -	0%	\$ -	0%	\$ 3,176.94
1,000	DUCT INSULATION	1,000	SF	\$ 4.72	\$ 4,720.00	5%	\$ -	0%	\$ -	0%	\$ 236.72
2	EQUIPMENT FLEXIBLE CONNECTOR	2	EA	\$ 88.50	\$ 177.00	0%	\$ -	0%	\$ -	0%	\$ -
5	CEILING DIFFUSER - FLEX CONNECTOR	5	EA	\$ 94.40	\$ 472.00	0%	\$ -	0%	\$ -	0%	\$ -
6	SUPPLY REGISTER, DUCT MOUNTED	6	EA	\$ 79.66	\$ 477.96	0%	\$ -	0%	\$ -	0%	\$ -
2	RETURN REGISTER, MECH WALL	2	EA	\$ 118.00	\$ 236.00	0%	\$ -	0%	\$ -	0%	\$ -
11	MVD	11	EA	\$ 64.90	\$ 713.90	0%	\$ -	0%	\$ -	0%	\$ -
2	DUCT SMOKE DETECTOR	2	EA	\$ 295.00	\$ 590.00	0%	\$ -	0%	\$ -	0%	\$ -
2	EXT. WALL PENETRATION - 30" x 30" DUCT	2	EA	\$ 177.00	\$ 354.00	0%	\$ -	0%	\$ -	0%	\$ -
VAV SPLIT SYSTEM											
1	CU2 - 702 KITCH COOKING, 50 KBTU HEATING, (6) CONDENSER FANS, (3) COMPRESSORS, (3) RECOILS	1	EA	\$ 2,540.00	\$ 2,540.00	6%	\$ -	0%	\$ -	0%	\$ 150.00
1	PC1 - 54 TON CEILING MOUNT 1 EA	1	EA	\$ 3,540.00	\$ 3,540.00	4%	\$ -	0%	\$ -	0%	\$ 150.00
1	PC2 - CEILING CASSETTE, 1.5 TON	1	EA	\$ 1,770.00	\$ 1,770.00	8%	\$ -	0%	\$ -	0%	\$ 150.00
2	PC3 - CEILING CASSETTE, 1.0 TON	2	EA	\$ 1,180.00	\$ 2,360.00	6%	\$ -	0%	\$ -	0%	\$ 150.00
2	PC4 - CEILING CASSETTE, 0.5 TON	2	EA	\$ 1,180.00	\$ 2,360.00	6%	\$ -	0%	\$ -	0%	\$ 150.00
2	PC5 - CEILING CASSETTE, 0.5 TON	2	EA	\$ 1,180.00	\$ 2,360.00	0%	\$ -	0%	\$ -	0%	\$ 150.00
600	FC00A DUCTWORK	600	LBS	\$ 41.30	\$ 24,780.00	5%	\$ -	0%	\$ -	0%	\$ 900.00
500	DUCT INSULATION	500	SF	\$ 5.90	\$ 2,950.00	5%	\$ -	0%	\$ -	0%	\$ 150.00
2	CEILING DIFFUSER - FLEX CONNECTOR	2	EA	\$ 99.00	\$ 198.00	0%	\$ -	0%	\$ -	0%	\$ -
4	SUPPLY REGISTER, DUCT MOUNTED	4	EA	\$ 106.25	\$ 425.00	3%	\$ -	0%	\$ -	0%	\$ 150.00
1	RETURN AIR GRILLE	1	EA	\$ 94.40	\$ 94.40	0%	\$ -	0%	\$ -	0%	\$ -
6	MVD	6	EA	\$ 59.00	\$ 354.00	42%	\$ -	0%	\$ -	0%	\$ 150.00
1	12" WALL JACK, 4" CAP	1	EA	\$ 64.90	\$ 64.90	0%	\$ -	0%	\$ -	0%	\$ -
8	REFRIGERANT PIPING - 3/4" - 1 1/8" - INSULATION	8	LF	\$ 118.00	\$ 944.00	16%	\$ -	0%	\$ -	0%	\$ 150.00
20	REFRIGERANT PIPING - 1/2" - 3/4" - 1 1/8" - INSULATION	20	LF	\$ 118.00	\$ 2,360.00	2%	\$ -	0%	\$ -	0%	\$ 150.00
30	REFRIGERANT PIPING - (3) PIPES - INSULATION	30	LF	\$ 118.00	\$ 3,540.00	6%	\$ -	0%	\$ -	0%	\$ 150.00

044	REFRIGERANT PIPING - (2) PIPES - INSULATION	200	LF	\$	118.00	\$	23,600.00	0%	0%	\$	-	0%	\$	1,650.00
048	BRANCH SELECTOR BOX	7	EA	\$	1,180.00	\$	8,260.00	4%	0%	\$	-	0%	\$	1,580.00
049	EXT WALL PENETRATION - (2) REFRIGERANT PIPES	1	EA	\$	295.00	\$	295.00	0%	0%	\$	-	0%	\$	-
049	EXT WALL PENETRATION - 1/2" DUCT	1	EA	\$	295.00	\$	295.00	0%	0%	\$	-	0%	\$	-
MISCELL SYSTEM														
1	CUA - 117K KWH COOLING, 11.7 KWH HEATING, (1) CONDENSER FAN, (1) COMPRESSOR, (1) MIDDLE	1	EA	\$	4,130.00	\$	4,130.00	0%	0%	\$	-	0%	\$	-
6	CUA - 117K KWH COOLING, 11.7 KWH HEATING, (1) CONDENSER FAN, (1) COMPRESSOR, (1) MIDDLE	1	EA	\$	3,186.00	\$	3,186.00	0%	0%	\$	-	0%	\$	-
06	FCU - 1.070M WALL MOUNT	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$	-
06	FCU - 1.070M WALL MOUNT	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$	-
06	REFRIGERANT PIPING - (2) PIPES - INSULATION	170	LF	\$	118.00	\$	20,060.00	15%	0%	\$	-	15%	\$	3,000.00
06	EXT WALL PENETRATION - (2) REFRIGERANT PIPES	2	EA	\$	295.00	\$	590.00	0%	0%	\$	-	0%	\$	-
EXHAUST FAN														
1	CEILING EXHAUST FAN - 10" CFM - GREY - RED	2	EA	\$	411.00	\$	822.00	10%	0%	\$	-	10%	\$	86.40
6	EXHAUST DUCTWORK	25	LBS	\$	41.30	\$	1,032.50	10%	0%	\$	-	10%	\$	108.14
06	DUCT INSULATION	20	SF	\$	4.72	\$	118.00	10%	0%	\$	-	10%	\$	12.38
06	4" WALL JACK - CAP	2	EA	\$	147.50	\$	295.00	10%	0%	\$	-	10%	\$	30.48
06	EXT WALL PENETRATION - 4" DUCT	2	EA	\$	295.00	\$	590.00	10%	0%	\$	-	10%	\$	41.88
CONTROLS														
1	RTU	1	EA	\$	2,560.00	\$	2,560.00	9%	0%	\$	-	9%	\$	212.40
6	VRF SPLIT (8 FANCOILS)	1	SST	\$	2,560.00	\$	2,560.00	9%	0%	\$	-	9%	\$	212.40
06	MISC SPLIT	2	PR	\$	590.00	\$	1,180.00	9%	0%	\$	-	9%	\$	106.20
06	CEILING EXHAUST FAN	2	EA	\$	590.00	\$	1,180.00	9%	0%	\$	-	9%	\$	106.20
06	EXTRA FOR THERMOSTAT	11	EA	\$	389.40	\$	4,283.40	8%	0%	\$	-	8%	\$	362.80
06	BMS SYSTEM	6.00	GSF	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
MISCELLANEOUS														
1	MISC HVAC SYSTEM	6.00	GSF	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
06	TESTING	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$	-
06	ALLOWANCE FOR HVAC DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWING	1	EA	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
ELECTRICAL EXISTING BUILDING RENOVATION - EXTENSION														
ELECTRICAL EQUIPMENT & PANELS														
1	MAIN SWITCHBOARD "MB" - 80A 2750V-3PH-4W-208V-1 W/EG SECTION, METER MAIN SECTION & (6) OUTGOING BREAKER SECTIONS	1	EA	\$	11,800.00	\$	11,800.00	75%	0%	\$	-	75%	\$	8,904.00
06	TRANSFORMER "T"	1	EA	\$	11,800.00	\$	11,800.00	75%	0%	\$	-	75%	\$	8,904.00
06	PANEL BOARD "K"	1	EA	\$	11,800.00	\$	11,800.00	77%	0%	\$	-	77%	\$	9,113.12
06	PANEL BOARD "L"	1	EA	\$	7,080.00	\$	7,080.00	100%	0%	\$	-	100%	\$	7,080.00
PANEL "N" FEEDER														
1	1/2" EMT CONDUIT W/ 4-11 1/4" GND	200	LF	\$	63.72	\$	12,744.00	80%	0%	\$	-	80%	\$	13,205.00
06	POC TO NEW SWITCHBOARD	1	EA	\$	295.00	\$	295.00	100%	0%	\$	-	100%	\$	295.00
BRANCHPOWER														
1	DUPLEX RECEPTACLE	49	EA	\$	128.62	\$	6,302.38	76%	0%	\$	-	76%	\$	4,812.58
06	DUPLEX RECEPTACLE, FLUSH MOUNT	3	EA	\$	394.12	\$	1,182.36	76%	0%	\$	-	76%	\$	898.93
06	DOUBLE DUPLEX RECEPTACLE	3	EA	\$	175.82	\$	527.46	76%	0%	\$	-	76%	\$	400.81
06	DUPLEX RECEPTACLE, CPT	0	EA	\$	194.70	\$	1,168.20	77%	0%	\$	-	77%	\$	899.51
06	DUPLEX RECEPTACLE, CPT, WF	4	EA	\$	266.50	\$	1,066.00	78%	0%	\$	-	78%	\$	827.76
06	DUPLEX RECEPTACLE, CPT, WF - 6" MESH WIRE	2	EA	\$	208.50	\$	417.00	78%	0%	\$	-	78%	\$	311.80
06	BRANCH POWER CIRCUIT, EMT CONDUIT CU WIRES	1,580	LF	\$	15.30	\$	24,234.00	77%	0%	\$	-	77%	\$	18,791.28
06	ALLOWANCE FOR WF-GFI RECEPTACLE TO ELEVATOR PIT INCLUDING CIRCUIT COMPLETE	1	EA	\$	944.00	\$	944.00	76%	0%	\$	-	76%	\$	717.44
06	EXT WALL PENETRATION - 3/4" CONDUIT	1	EA	\$	118.00	\$	118.00	76%	0%	\$	-	76%	\$	89.68
06	ROOF PENETRATION - 3/4" CONDUIT 1 EA	1	EA	\$	590.00	\$	590.00	76%	0%	\$	-	76%	\$	448.40
HVAC PLUMBING EQUIPMENT POWER														
1	EDC SWITCH, 80A/3P, WF - AC1	1	EA	\$	1,770.00	\$	1,770.00	21%	0%	\$	-	21%	\$	371.30
06	EDC SWITCH - ASSEMBLY W/ WP FOR CTR & CUA	2	EA	\$	1,770.00	\$	3,540.00	21%	0%	\$	-	21%	\$	743.40
06	EDC SWITCH - ASSEMBLY W/ WP FOR FCU	1	EA	\$	1,770.00	\$	1,770.00	21%	0%	\$	-	21%	\$	371.30
06	MOTOR SWITCH - INDOOR FANCOILS	9	EA	\$	590.00	\$	5,310.00	21%	0%	\$	-	21%	\$	1,115.10
06	80A/3P POWER CIRCUIT	120	LF	\$	183.56	\$	22,027.20	21%	0%	\$	-	21%	\$	4,675.90
06	30A/3P POWER CIRCUIT	70	LF	\$	15.85	\$	1,109.50	21%	0%	\$	-	21%	\$	233.50
06	30A/3P POWER CIRCUIT	140	LF	\$	14.15	\$	1,981.00	21%	0%	\$	-	21%	\$	415.94
06	30A/3P POWER CIRCUIT	300	LF	\$	132.29	\$	39,687.00	24%	0%	\$	-	24%	\$	11,305.02
06	CEILING EXHAUST FAN POWER	2	EA	\$	236.00	\$	472.00	21%	0%	\$	-	21%	\$	99.12
06	ELECTRIC HAND DRYER POWER	4	EA	\$	590.00	\$	2,360.00	21%	0%	\$	-	21%	\$	495.60
06	EXT WALL PENETRATION - 3/4" CONDUIT	2	EA	\$	118.00	\$	236.00	21%	0%	\$	-	21%	\$	89.68
06	ROOF PENETRATION - 1/2" CONDUIT	1	EA	\$	590.00	\$	590.00	21%	0%	\$	-	21%	\$	471.50
LIGHTING														
1	L1 - 2x2 LAY IN LED FIXTURE, 80W	78	EA	\$	1,180.00	\$	92,040.00	11%	0%	\$	-	11%	\$	5,000.00
06	L4 - 4L SURFACE WALL W/ WASHER, 100 FT	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$	-
06	L4 - 4L SURFACE WALL W/ WASHER, 100 FT	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$	-
06	L4 - 4L SURFACE WALL W/ WASHER, 100 FT	1	EA	\$	1,416.00	\$	1,416.00	0%	0%	\$	-	0%	\$	-
06	L4 - 4L SURFACE WALL W/ WASHER, 100 FT	1	EA	\$	1,888.00	\$	1,888.00	0%	0%	\$	-	0%	\$	-
06	L4C - 4L WALL MOUNTED WALL W/ W/ W/ RAIL, 170 FT	1	EA	\$	1,652.00	\$	1,652.00	0%	0%	\$	-	0%	\$	-
06	L5 - 4L PENDANT EXHIBIT LED FIXTURE, 100 FT	4	EA	\$	1,180.00	\$	4,720.00	0%	0%	\$	-	0%	\$	-
06	L5 - 4L PENDANT EXHIBIT LED FIXTURE, 100 FT	1	EA	\$	1,416.00	\$	1,416.00	0%	0%	\$	-	0%	\$	-
06	L5 - 4L PENDANT EXHIBIT LED FIXTURE, 100 FT	5	EA	\$	3,048.00	\$	15,240.00	0%	0%	\$	-	0%	\$	-
06	L5A - 4L SURFACE LINEAR LED FIXTURE, 170 FT	5	EA	\$	1,180.00	\$	5,900.00	0%	0%	\$	-	0%	\$	-
06	L5A - 4L SURFACE LINEAR LED FIXTURE, 170 FT	2	EA	\$	1,180.00	\$	2,360.00	0%	0%	\$	-	0%	\$	-
06	L6 - LOBBY CIRCULAR RECESSED - MOUNTED TRACKLESS LED FIXTURE, 170W	2	EA	\$	885.00	\$	1,770.00	0%	0%	\$	-	0%	\$	-
06	L7 - RECESSED DOWNLIGHT, 17W	7	EA	\$	885.00	\$	6,195.00	0%	0%	\$	-	0%	\$	-
06	L8 - 4L UNDER CABINET LED FIXTURE, 80 FT	1	EA	\$	885.00	\$	885.00	0%	0%	\$	-	0%	\$	-
06	L9 - SURFACE ROUND LED FIXTURE, 12W	10	EA	\$	708.00	\$	7,080.00	0%	0%	\$	-	0%	\$	-
06	L14 - 4L RECESSED LED LINEAR SLOT, 80 FT	1	EA	\$	7,080.00	\$	7,080.00	0%	0%	\$	-	0%	\$	-
06	L16A - 4L RECESSED LED LINEAR SLOT, 80 FT	1	EA	\$	708.00	\$	708.00	0%	0%	\$	-	0%	\$	-
06	L16A - 4L RECESSED LED LINEAR SLOT, 80 FT	2	EA	\$	708.00	\$	1,416.00	0%	0%	\$	-	0%	\$	-
06	L16B - 4L RECESSED LED LINEAR W/ NARROW BEAM, 80 FT	2	EA	\$	1,296.00	\$	2,592.00	0%	0%	\$	-	0%	\$	-
06	L16B - 4L RECESSED LED LINEAR W/ NARROW BEAM, 80 FT	1	EA	\$	1,534.00	\$	1,534.00	0%	0%	\$	-	0%	\$	-
NEW														
1	L10 - EXTERIOR UPDOWN WALL LIGHT, 120W	30	EA	\$	708.00	\$	21,240.00	13%	0%	\$	-	13%	\$	2,440.00
06	LED EXIST FIXTURE - ALLOWANCE	7	EA	\$	708.00	\$	4,956.00	13%	0%	\$	-	13%	\$	660.80
06	JUNCTION BOX PULL BOX	33	EA	\$	65.25	\$	2,153.25	13%	0%	\$	-	13%	\$	287.12
06	DIMMER SWITCH, SINGLE	4	EA	\$	227.74	\$	910.96	13%	0%	\$	-	13%	\$	121.44
06	DIMMER SWITCH, 2-GANG	1	EA	\$	389.40	\$	389.40	13%	0%	\$	-	13%	\$	51.62
06	DIMMER SWITCH, 4-GANG	1	EA	\$	778.80	\$	778.80	13%	0%	\$	-	13%	\$	103.84
06	VACANCY SENSOR - WALL	14	EA	\$	175.82	\$	2,461.48	13%	0%	\$	-	13%	\$	320.28
06	VACANCY SENSOR - CEILING	0	EA	\$	549.80	\$	3,259.20	13%	0%	\$	-	13%	\$	429.90
06	SWITCHPLATE - CEILING	6	EA	\$	760.46	\$	4,562.76	13%	0%	\$	-	13%	\$	563.52
06	SWITCHPLATE - CEILING	2	EA	\$	549.88	\$	1,099.76	13%	0%	\$	-	13%	\$	146.61
06	BRANCH LIGHTING CIRCUIT, EMT CONDUIT CU WIRES	2,610	LF	\$	106.20	\$	277,182.00	13%	0%	\$	-	13%	\$	51,195.21
06	ALLOWANCE FOR WF LIGHT FIXTURE TO ELEVATOR PIT INCLUDING CIRCUIT COMPLETE	1	EA	\$	1,180.00	\$	1,180.00	13%	0%	\$	-	13%	\$	157.34
MISCELLANEOUS														
1	MISC ELECTRICAL SYSTEM	6.00	GSF	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
06	TESTING	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$	-
06	ALLOWANCE FOR ELECTRICAL DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWING	1	EA	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
COMMUNICATIONS EXISTING BUILDING RENOVATION - EXTENSION														
SIGNAL SYSTEM														
1	TELEPHONE DATA W/ MFP	6.00	GSF	\$	7.67	\$	46,040.56	1%</						

6	PUBLIC ADDRESS/CLOCK	6.00	05P	5	1.18	5	9,921.44	5%	0%	5	-	2%	5	500.00
7	AUDIO VISUAL SYSTEM	6.00	05P	5	3.24	5	29,764.52	2%	0%	5	-	2%	5	500.00
8	CTV	6.00	05P	5	3.24	5	29,764.52	2%	0%	5	-	2%	5	500.00
9	BOC TESTING	7	1S	5	221.22	5	221.22	0%	0%	5	-	0%	5	5
ELECTRONIC SAFETY & SECURITY (EXISTING BUILDING RENOVATION - EXTENSION)														
FIRE ALARMS														
1	FIRE ALARM SYSTEM COMPLETE	6.00	05P	5	11.80	5	99,214.40	20%	0%	5	-	20%	5	20,000.00
SECURITY														
1	SECURITY SYSTEM COMPLETE	6.00	05P	5	14.16	5	119,072.80	0%	0%	5	-	0%	5	5
EXTERIOR IMPROVEMENTS (EXISTING BUILDING RENOVATION - EXTENSION)														
EAST COURTYARD														
1	YARD ROUGH GRADING	376	5P	5	1.18	5	443.88	0%	0%	5	-	0%	5	5
2	CUT TOPSOIL - ASSUME 7.0' @ 10'	7	CV	5	59.00	5	177.00	0%	0%	5	-	0%	5	5
3	REGRADING GRASSING	376	4P	5	3.24	5	1,319.04	0%	0%	5	-	0%	5	5
4	CAREY & CONTACT US SITE PAVING	301	5P	5	1.94	5	584.94	0%	0%	5	-	0%	5	5
5	EXPORT HAIL DIRT SHELTER - 1% SWELL VOLUME	4	CV	5	289.10	5	1,156.40	0%	0%	5	-	0%	5	5
6	EROSION CONTROL	376	5P	5	1.77	5	665.32	0%	0%	5	-	0%	5	5
7	CONCRETE PAVING TYPE 1 - AB	141	5P	5	29.50	5	4,159.50	0%	0%	5	-	0%	5	5
8	BRICK PAVERS - SUBSTRATE - AGG. BASE	170	5P	5	47.20	5	8,024.00	0%	0%	5	-	0%	5	5
9	EXTRA FOR CONCRETE EDGE CURB ADM. TO P.A.	27	1P	5	11.80	5	318.60	0%	0%	5	-	0%	5	5
10	TREE W/ BOX	1	EA	5	1,385.32	5	1,385.32	0%	0%	5	-	0%	5	5
11	SITEWORK - PLANTING SOIL - IRRIGATION	5	1P	5	54.28	5	1,079.60	0%	0%	5	-	0%	5	5
12	12" x 18" CURBED BRICK SLAB WALL	9	1P	5	236.00	5	2,124.00	0%	0%	5	-	0%	5	5
13	EXTRA FOR CONCRETE FOOTING	9	1P	5	236.00	5	2,124.00	0%	0%	5	-	0%	5	5
14	ALLOWANCE FOR IN-GROUND LIGHTING SYSTEM	376	5P	5	-	5	-	0%	0%	5	-	0%	5	5
15	MISC.	1	1S	5	-	5	-	0%	0%	5	-	0%	5	5
EXISTING CONDITIONS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
SEE SEPARATE NETWORK FOR SITE DEMOLITION														
CONCRETE (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
FOUNDATION														
1	SPREAD FOOTING F5	2	CV	5	1,180.00	5	2,360.00	100%	0%	5	-	100%	5	2,360.00
2	SPREAD FOOTING F6	62	CV	5	1,180.00	5	73,160.00	100%	0%	5	-	100%	5	73,160.00
3	SPREAD FOOTING F3A	30	CV	5	1,180.00	5	11,800.00	100%	0%	5	-	100%	5	11,800.00
4	SPREAD FOOTING F3B	22	CV	5	1,180.00	5	25,960.00	100%	0%	5	-	100%	5	25,960.00
5	SPREAD FOOTING F3C	4	CV	5	1,180.00	5	4,720.00	100%	0%	5	-	100%	5	4,720.00
6	SPREAD FOOTING F7B	6	CV	5	1,180.00	5	7,080.00	100%	0%	5	-	100%	5	7,080.00
7	WALL FOOTING	46	CV	5	1,180.00	5	54,280.00	100%	0%	5	-	100%	5	54,280.00
8	GRADE BEAM	6	CV	5	1,180.00	5	7,080.00	100%	0%	5	-	100%	5	7,080.00
SLAB-ON-GRADE/STAIRS														
1	SLAB ON GRADE - V.B. AREA 5' x 4'	622	5P	5	35.40	5	29,998.80	100%	0%	5	-	100%	5	29,998.80
2	EXTERIOR SLAB ON GRADE - V.B. AREA 5' x 4'	142	5P	5	35.40	5	5,026.80	100%	0%	5	-	100%	5	5,026.80
3	EXTRA FOR REINFORCED SLAB - @ DANCE ROOM	1,002	5P	5	35.40	5	35,470.80	100%	0%	5	-	100%	5	35,470.80
4	THICKENED SLAB OVER FOOTING	8	CV	5	1,180.00	5	9,440.00	100%	0%	5	-	100%	5	9,440.00
5	THICKENED SLAB EDGE	6	CV	5	1,180.00	5	7,080.00	100%	0%	5	-	100%	5	7,080.00
6	CONCRETE CURB 6" W x 4" H	90	1P	5	35.40	5	3,186.00	100%	0%	5	-	100%	5	3,186.00
7	CONCRETE CURB FOR SCREEN SYSTEM	22	1P	5	35.94	5	856.48	100%	0%	5	-	100%	5	856.48
8	CONCRETE CMU STARTER 12" W x 16" H	142	1P	5	35.40	5	5,026.80	100%	0%	5	-	100%	5	5,026.80
9	CONCRETE CMU STARTER 12" W x 16" H	30	1P	5	35.40	5	1,062.00	100%	0%	5	-	100%	5	1,062.00
CONCRETE COLUMNS														
1	CONCRETE COLUMN 18" dia	139	1P	5	590.00	5	82,010.00	100%	0%	5	-	100%	5	82,010.00
2	CONCRETE COLUMN 18" dia	278	1P	5	590.00	5	164,020.00	100%	0%	5	-	100%	5	164,020.00
SUSPENDED CONCRETE SLAB & BEAMS														
1	8" OR 2-WAY SUSP. SLAB - 2ND FLOOR	609	5P	5	53.10	5	31,453.00	14%	86%	5	28,869.67	100%	5	31,453.00
2	12" OR 2-WAY SUSP. SLAB - 2ND FLOOR	4,678	5P	5	56.64	5	265,033.92	3%	97%	5	244,941.59	100%	5	265,033.92
3	14" OR 2-WAY SUSP. SLAB - 2ND FLOOR	654	5P	5	64.90	5	41,146.60	11%	89%	5	36,943.27	100%	5	41,146.60
4	8" OR 2-WAY SUSP. SLAB - OUTDOOR DECK	190	5P	5	53.10	5	10,089.00	43%	0%	5	-	45%	5	4,583.33
5	8" OR 2-WAY SUSP. DROPPED SLAB - OUTDOOR DECK	1,140	5P	5	53.10	5	60,534.00	8%	0%	5	-	8%	5	4,583.33
6	14" OR 2-WAY SUSP. SLAB - OUTDOOR DECK	1,623	5P	5	64.90	5	105,623.70	5%	9%	5	9,388.48	14%	5	11,388.48
7	EXTRA FOR COLUMN CAPITAL DROPP PANELS	8	EA	5	590.00	5	4,720.00	88%	0%	5	-	88%	5	4,146.62
8	CONCRETE TOPPING 7.5" OR 8" @ 8" ABOVE DECK	1,140	5P	5	47.20	5	53,808.00	59%	0%	5	-	59%	5	31,467.33
9	CONCRETE BEAM 12" W x 12" - ABOVE CMU WALL	38	5P	5	531.00	5	20,178.00	23%	0%	5	-	23%	5	4,583.33
10	CONCRETE BEAM 12" W x 14" D	109	1P	5	531.00	5	57,909.00	56%	44%	5	35,241.67	100%	5	57,909.00
11	CONCRETE BEAM 12" W x 14" D	82	1P	5	531.00	5	27,612.00	67%	33%	5	9,222.67	100%	5	27,612.00
12	CONCRETE BEAM 12" W x 14" D	102	1P	5	531.00	5	54,162.00	36%	44%	5	18,772.67	100%	5	85,712.00
MISC. CONCRETE														
1	6" W EQUIPMENT PAD	119	5P	5	39.40	5	7,021.00	0%	0%	5	-	0%	5	5
MASONRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
EXTERIOR CMU WALL														
1	8" BOND BRICK FACE CMU WALL	2,892	5P	5	77.88	5	225,228.56	100%	0%	5	-	100%	5	225,228.56
2	12" BOND BRICK FACE CMU WALL INTERIOR CMU WALL	120	5P	5	101.48	5	12,177.60	100%	0%	5	-	100%	5	12,177.60
3	8" CMU WALL - PARTITION/LOAD BEARING	623	5P	5	86.14	5	53,665.22	100%	0%	5	-	100%	5	53,665.22
MECHANICAL (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
STRUCTURAL STEEL														
1	CONCENTRIC BEATED FRAMES (CBF)													
1	W-SHAPED COLUMN	5,071	18S	5	5.90	5	31,707.70	13%	87%	5	27,726.34	100%	5	31,707.70
2	W-SHAPED BEAM	1,499	18S	5	5.90	5	20,095.40	20%	80%	5	16,121.64	100%	5	20,095.40
3	W/S BRACE	1,005	18S	5	5.90	5	5,929.50	11%	89%	5	5,146.14	100%	5	5,929.50
4	DETAIL STEEL	1,473	18S	5	5.90	5	8,695.70	46%	0%	5	-	46%	5	3,974.36
5	EXTRA FOR 12 IRS BRACES TO CONCRETE SLAB CONNECTION PER DWG. 2350	9	EA	5	1,923.50	5	17,311.50	20%	25%	5	4,492.47	60%	5	8,964.91
6	EXTRA FOR W/ COLUMN TO CONCRETE SLAB CONNECTION PER DWG. 2350	9	EA	5	1,786.52	5	16,078.61	23%	0%	5	-	23%	5	3,974.36
7	EXTRA FOR MOMENT CONNECTION	9	EA	5	5,664.00	5	50,976.00	7%	0%	5	-	7%	5	3,974.36
8	GRAVITY FRAMES													
1	IRS COLUMN	22,252	18S	5	4.72	5	105,029.44	37%	0%	5	-	37%	5	38,589.75
2	PIPE COLUMN	402	18S	5	-	5	-	0%	0%	5	-	0%	5	5
3	IRS BEAM	966	18S	5	8.26	5	7,979.16	35%	0%	5	-	35%	5	2,850.52
4	W-SHAPED BEAM	906	18S	5	8.26	5	7,473.36	36%	0%	5	-	36%	5	2,850.52
5	DETAIL STEEL	2,499	18S	5	5.90	5	14,708.10	27%	0%	5	-	27%	5	3,974.36
6	EXTRA FOR IRS COLUMN TO CONCRETE SLAB CONNECTION PER DWG. 2350	28	EA	5	1,451.40	5	40,639.20	11%	0%	5	-	11%	5	3,974.36
EXTERIOR METAL PANEL														
1	STAINLESS STEEL 1/4" x 1/4" x 1/4" TRUSS - 10' SPACING MELANING ON GUY & PAINTED STEEL STRIKER & RISER. COMPLETE	1	PLT	5	64,900.00	5	64,900.00	9%	5%	5	3,000.00	14%	5	9,000.00
2	GLASS/GIARDIALE - PAINT	40	1P	5	381.14	5	15,245.60	9%	0%	5	-	9%	5	1,500.00
3	WALL MOUNTED HANDBAR - PAINT	40	1P	5	129.80	5	5,192.00	9%	0%	5	-	9%	5	500.00
4	BREATHER - ROOFING MEMBRANE US STAIR	175	5P	5	118.00	5	20,650.00	10%	14%	5	3,000.00	24%	5	5,000.00
METAL PAN ON DECK INTERIOR														
1	MILD-STEEL BRACE 1/4" x 1/4" x 1/4" TRUSS - 17' SPACING 2ND LANDING & 5TH LANDING	1	PLT	5	138,687.76	5	138,687.76	7%	0%	5	-	7%	5	10,000.00
2	GLASS GIARDIALE	140	1P	5	236.00	5	33,040.00	0%	0%	5	-	0%	5	5
3	HANDBAR ATTACHED TO GLASS	140	1P	5	236.00	5	33,040.00	15%	0%	5	-	15%	5	5,000.00
EXTERIOR W-SHAPED SYSTEM														
1	PERFORATED METAL PANEL 0 PLASTER WALL	86	5P	5	265.50	5	22,833.00	24%	0%	5	-	24%	5	5,500.00
2	PERFORATED METAL PANEL 0 GLAZING	40	5P	5	265.50	5	10,620.00	21%	0%	5	-	21%	5	2,750.00
3	PERFORATED METAL PANEL - METAL FRAMES - @ SOUTH ELEVATION 1ST FLOOR	1,028	5P	5	413.00	5	424,584.00	20%	11%	5	50,000.00	37%	5	170,083.33
4	PERFORATED METAL PANEL - METAL FRAMES - @ WEST & SOUTH ELEVATION 2ND FLOOR	906	5P											

MISC. METALS										
Q	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	%	QTY	UNIT	PRICE	AMOUNT
1	FR ROOF ACCESS LADDER W/ 2"X4 CAGE	1	EA	11,800.00	11,800.00	0%	0%	\$	-	0%
2	GLAZERIAL W/ PERFORATED METAL PANEL INFL - PAINT - OUTDOOR DECK	202	LF	436.40	123,122.20	15%	0%	\$	-	15%
3	WALL BACKING SUPPORT FOR TV MONITOR	6	EA	590.00	3,540.00	0%	0%	\$	-	0%
4	MERCA JOINT - 2 1/2" X 1/2" X 1/8"	19	LF	285.00	5,415.00	0%	0%	\$	-	0%
5	FENCING/SLIDE TO OUTDOOR HOAC UNIT	62	LF	177.00	10,974.00	0%	0%	\$	-	0%
6	MISC. METALS ALLOWANCE	8,564	GSF	-	-	0%	0%	\$	-	0%
CARPENTRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
FINISH CARPENTRY										
1	2" W PLAM BASE CABINET W/ SOLID SURFACE TOP & 4" H BACKPLASH	70	LF	1,180.00	82,600.00	2%	0%	\$	-	2%
2	2 1/2" H PLAM UPPER CABINET	3	LF	590.00	1,770.00	1%	0%	\$	-	1%
3	12" W X 7 1/2" H 5-PER WALL-MOUNTED STACK	20	LF	1,180.00	23,600.00	1%	0%	\$	-	1%
4	12" W X 6 1/2" H 6-PER WALL-MOUNTED STACK	37	LF	1,180.00	43,686.00	1%	0%	\$	-	1%
5	AV CABINET, 2" W X 24" X 4" H W/ VENTED DOOR	2	EA	2,950.00	5,900.00	1%	0%	\$	-	1%
6	AV CABINET, 2" W X 24" X 4" H W/ VENTED DOOR	1	EA	2,950.00	2,950.00	1%	0%	\$	-	1%
7	MISC. FINISH CARPENTRY ALLOWANCE	8,564	GSF	-	-	0%	0%	\$	-	0%
ROUGH CARPENTRY										
1	WOOD BEAM, 6" X 10"	190	LF	59.00	11,210.00	2%	0%	\$	-	2%
2	WOOD BRACKING, 12" X 24"	48	LF	59.00	2,832.00	0%	0%	\$	-	0%
3	GLE-LAM BEAM, 5 1/2" X 24"	528	LF	59.00	31,152.00	0%	0%	\$	-	0%
4	GLE-LAM BEAM, 5 1/2" X 30"	166	LF	59.00	9,794.00	2%	0%	\$	-	2%
5	GLE-LAM BEAM, 5 1/2" X 12"	176	LF	59.00	10,384.00	2%	0%	\$	-	2%
6	ROOF DECK STRUCTURAL PANEL - 12' X 4' RECTANG. W/ WOOD NAILED, COMPLETE	6,504	SF	23.00	153,592.00	20%	10%	\$	25,000.00	30%
7	12" H WOOD FACIA - STRAIGHT	280	LF	29.00	8,120.00	3%	0%	\$	-	3%
8	12" H WOOD FACIA - CURVED	234	LF	35.00	8,294.00	3%	0%	\$	-	3%
9	EXTRA FOR GLE/STEEL POST CONNECTION	26	EA	295.00	7,670.00	3%	0%	\$	-	3%
10	EXTRA FOR GLE/STEEL BEAM CONNECTION	3	EA	295.00	885.00	1%	0%	\$	-	1%
11	P.T. ROOF EDGE NAILER, 3" X 7"	402	LF	5.90	2,383.80	8%	0%	\$	-	8%
12	MISC. ROUGH CARPENTRY ALLOWANCE (shklng, shbls, oth. mss. knndn, AB, nps, etc.)	8,564	GSF	-	-	0%	0%	\$	-	0%
THERMAL & MOISTURE PROTECTION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
ROOFING										
1	SINGLE PLY ROOFING MEMBRANE	6,504	SF	11.59	75,365.72	1%	0%	\$	-	1%
2	ROOF BOARD	6,504	SF	0.91	5,909.51	5%	0%	\$	-	5%
3	2" RIGID INSULATION	6,504	SF	1.82	11,839.67	3%	0%	\$	-	3%
4	VAPOR BARRIER	6,504	SF	1.14	7,414.44	4%	0%	\$	-	4%
5	METAL GUTTER, 3" W X 7 1/2" H - SUPPORT	202	LF	118.00	23,836.00	1%	0%	\$	-	1%
6	ROOF EDGE FACIA FLASHING	404	LF	10.86	4,389.36	6%	0%	\$	-	6%
7	WALL CAPCOPING TO COURTYARD WIND WALL	28	LF	118.00	3,304.00	5%	0%	\$	-	5%
8	DOWNSPOUT	122	LF	22.00	2,684.00	5%	0%	\$	-	5%
WATERPROOFING										
1	WATERPROOFING - PORTION OF STAIR 0 1ST FLOOR	186	SF	29.50	5,487.00	1%	0%	\$	-	1%
2	WATERPROOFING - 2ND FLOOR RESTROOM	678	SF	5.90	3,998.20	1%	0%	\$	-	1%
3	WATERPROOFING - OUTDOOR DECK	2,045	SF	29.96	61,253.20	2%	0%	\$	-	2%
MISCELLANEOUS										
1	MISC. SHEET METALS ALLOWANCE	8,564	GSF	-	0	0%	0%	\$	-	0%
2	MISC. SEALING & SEALANTS ALLOWANCE	8,564	GSF	-	0	0%	0%	\$	-	0%
3	MISC. PRECASTING ALLOWANCE	8,564	GSF	-	0	0%	0%	\$	-	0%
OPENING (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
EXTERIOR DOORS - I.W.										
1	ALUM-GLASS DOOR/ALUM FRAME, (2) - 2" W X 7' H	1	PR	3,427.90	3,427.90	9%	5%	\$	156.25	14%
2	ALUM-GLASS DOOR/ALUM FRAME, (2) - 1" W X 7' H	1	PR	3,427.90	3,427.90	9%	3%	\$	156.25	14%
3	ALUM-GLASS DOOR/ALUM FRAME, (2) - 1/2" W X 7' H	1	PR	3,427.90	3,427.90	9%	2%	\$	78.13	13%
4	ALUM-GLASS DOOR/ALUM FRAME, 2 1/2" W X 7' H	1	EA	3,427.90	3,427.90	9%	2%	\$	78.13	13%
5	HM DOOR/IM FRAME, (2) - 1" W X 7' H	1	PR	4,720.00	4,720.00	7%	3%	\$	156.25	10%
6	HM DOOR/IM FRAME, 1" W X 4' H	3	EA	4,720.00	14,160.00	31%	15%	\$	2,182.50	46%
7	EXTRA FOR PANE HARDWARE	3	EA	2,360.00	7,080.00	37%	18%	\$	2,182.50	55%
8	PAINT TO HM DOOR FRAME, PER LEAF	3	EA	188.80	566.40	4%	2%	\$	10.00	0%
EXTERIOR WINDOWS										
1	STOREFRONT CURTAIN WALL SYSTEM	3,968	SF	29.50	116,464.00	1%	0%	\$	-	1%
2	EXTRA FOR OPERABLE ANNSIDE PANEL, 1" W X 4' H	1	EA	1,155.22	1,155.22	43%	0%	\$	-	43%
3	EXTRA FOR OPERABLE ANNSIDE PANEL, 4" W X 4' H	11	EA	1,284.14	14,125.54	5%	66%	\$	10,000.00	71%
4	TRANSOM, 4 1/2" W X 7' H	1	EA	679.68	679.68	0%	0%	\$	-	0%
5	FRITTED GLASS	308	SF	60.46	18,620.87	3%	64%	\$	10,000.00	48%
INTERIOR DOORS - I.W.										
1	ALUM-GLASS DOOR/ALUM FRAME, (2) - 1" W X 7' H	1	PR	3,427.90	3,427.90	8%	0%	\$	-	8%
2	ALUM-GLASS DOOR/ALUM FRAME, 1" W X 6' H	1	EA	3,744.14	3,744.14	7%	0%	\$	-	7%
3	HM DOOR/IM FRAME, (2) - 1" W X 4' H	2	PR	9,640.00	19,280.00	3%	0%	\$	-	3%
4	HM DOOR/IM FRAME, 1" W X 4' H	3	EA	4,720.00	14,160.00	21%	13%	\$	5,000.00	30%
5	SC WD-GLASS DOOR/IM FRAME, 1" W X 4' H	3	EA	4,720.00	14,160.00	33%	18%	\$	2,500.00	37%
6	SC WD DOOR/IM FRAME, 1" W X 4' H	3	EA	4,720.00	14,160.00	33%	18%	\$	2,500.00	37%
7	EXTRA FOR PANE HARDWARE	3	EA	2,360.00	7,080.00	6%	0%	\$	-	6%
8	PAINT TO DOOR FRAME, PER LEAF	15	EA	188.80	2,832.00	0%	0%	\$	-	0%
9	PAINT TO FRAME, PER LEAF	3	EA	188.80	566.40	0%	0%	\$	-	0%
INTERIOR WINDOWS										
1	ALUM-FRAME STOREFRONT	573	SF	29.50	16,903.50	15%	0%	\$	-	15%
FINISH (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
EXTERIOR WALLS										
1	CEMENT PLASTER - 1/2" THK V.B. - SMOOTH FINISH	8,800	SF	47.20	415,376.00	0%	0%	\$	-	0%
2	2" RIGID R12 INSULATION	8,800	SF	5.90	51,920.00	0%	0%	\$	-	0%
3	GLASSMAT SHEATHING	8,800	SF	4.72	41,529.60	0%	0%	\$	-	0%
4	PAINT TO CEMENT PLASTER	8,800	SF	2.36	20,768.00	0%	0%	\$	-	0%
5	3" X 3/8" GA. METAL STD W/ WALL	1,347	SF	23.60	31,799.20	0%	0%	\$	-	0%
6	6" X 20 GA. METAL STD W/ WALL - WIND WALL	209	SF	23.60	4,929.60	0%	0%	\$	-	0%
7	6" X 20 GA. METAL STD W/ WALL	1,253	SF	23.60	29,570.80	0%	0%	\$	-	0%
8	(2) - 6" X 20 GA. METAL STD W/ WALL	1,400	SF	23.60	33,040.00	0%	0%	\$	-	0%
9	6" X 20 GA. METAL STD W/ WALL	1,518	SF	23.60	35,824.80	0%	0%	\$	-	0%
10	6" X 20 GA. METAL STD/FERRING - INT. OF EXT. CME	2,466	SF	23.60	58,197.60	0%	0%	\$	-	0%
11	8" CWB - PAINT - INT. OF EXT.	8,772	SF	14.16	124,131.52	0%	0%	\$	-	0%
12	BATT INSULATION, R	6,944	SF	1.19	8,263.36	0%	0%	\$	-	0%
13	BATT INSULATION, R - 3/4"	2,360	SF	1.77	4,177.20	0%	0%	\$	-	0%
INTERIOR WALLS										
1	3" FERRING CHANNEL	948	SF	23.60	22,372.80	0%	0%	\$	-	0%
2	1 1/2" X 20 GA. FERRING METAL STD	94	SF	23.60	2,218.40	0%	0%	\$	-	0%
3	1 1/2" X 20 GA. METAL STD - LOW WALL	39	SF	23.60	920.16	0%	0%	\$	-	0%
4	1 1/2" X 20 GA. METAL STD WALL	2,028	SF	23.60	47,860.80	0%	0%	\$	-	0%
5	6" X 20 GA. METAL STD WALL	2,089	SF	23.60	49,300.40	0%	0%	\$	-	0%
6	6" X 20 GA. METAL STD WALL	616	SF	23.60	14,537.60	0%	0%	\$	-	0%
7	(2) - 6" X 20 GA. METAL STD WALL	800	SF	23.60	18,880.00	0%	0%	\$	-	0%
8	6" C H STD	368	SF	23.60	8,684.80	0%	0%	\$	-	0%
9	6" C H STD - 6" X 20 GA. METAL STD	120	SF	23.60	2,832.00	0%	0%	\$	-	0%
10	5" CWB - PAINT	12,244	SF	14.16	173,375.04	0%	0%	\$	-	0%
11	7" CWB LINER	1,468	SF	11.80	17,322.40	0%	0%	\$	-	0%
12	BATT INSULATION	7,622	SF	1.19	9,070.18	0%	0%	\$	-	0%
13	WALL TILE - CEMENT BOARD	1,792	SF	47.20	84,102.40	0%	0%	\$	-	0%
14	9" WOOD WALL PANEL	495	SF	59.00	29,205.00	0%	0%	\$	-	0%

044	PAINT TO CONCRETE COLUMNS	207	SP	\$	5.00	\$	1,035.00	0%	0%	\$	-	0%	\$
045	PAINT TO CMU WALLS	623	SP	\$	4.72	\$	2,940.56	0%	0%	\$	-	0%	\$
046	PAINT TO EXPOSED STEEL COLONNADRAE	120	LP	\$	23.60	\$	2,832.00	0%	0%	\$	-	0%	\$
FLOOR FINISHES													
1	SANDED & SEALED CONCRETE FLOOR, LEVEL, FLAT	1,188	SP	\$	29.50	\$	35,046.00	0%	0%	\$	-	0%	\$
2	SANDED & SEALED CONCRETE FLOOR, LEVEL, (GRIND, SMOOTH POLISHED)	3,140	SP	\$	29.50	\$	92,660.00	0%	0%	\$	-	0%	\$
3	SANDED CONCRETE FLOOR WITH 3/8" X 3/4" METAL DIMER	1,786	SP	\$	26.50	\$	47,229.00	0%	0%	\$	-	0%	\$
4	CARPET TILE	988	SP	\$	8.26	\$	8,221.48	0%	0%	\$	-	0%	\$
5	LONGRIM FLOORING, PATTERNEED	226	SP	\$	14.14	\$	3,206.44	0%	0%	\$	-	0%	\$
6	WOOD FLOORING - SUBSTRATE	1,002	SP	\$	28.32	\$	28,376.64	0%	0%	\$	-	0%	\$
7	WALL BASE - @ VINYL CARPET FLOOR	290	LP	\$	3.81	\$	952.83	0%	0%	\$	-	0%	\$
8	WALL BASE - @ SEALED CONCRETE FLOOR	702	LP	\$	5.90	\$	4,141.80	0%	0%	\$	-	0%	\$
9	WALL BASE - @ WOOD FLOORING	140	LP	\$	5.00	\$	700.00	0%	0%	\$	-	0%	\$
10	TIE BASE	108	LP	\$	47.20	\$	5,097.60	0%	0%	\$	-	0%	\$
CEILING FINISHES													
1	2' x 2' ACT T-BAR CEILING	1,170	SP	\$	11.10	\$	12,991.41	0%	0%	\$	-	0%	\$
2	2' x 4' ACT T-BAR CEILING	1,224	SP	\$	10.94	\$	13,388.83	0%	0%	\$	-	0%	\$
3	4" W/ ACUSTIC PANEL ATTACHED TO US SLAB	608	SP	\$	19.21	\$	11,678.76	0%	0%	\$	-	0%	\$
4	WOOD GRISS CEILING SYSTEM	124	SP	\$	82.69	\$	10,253.11	0%	0%	\$	-	0%	\$
5	CONCRETE - METAL STUD FRAMES - BATT	1,094	SP	\$	36.58	\$	40,018.52	0%	0%	\$	-	0%	\$
6	CONCRETE - 12" METAL STUD FRAMES - BATT - UNDERSIDE NORTHWEST CORNER DEVELOPER AREA	188	SP	\$	47.20	\$	8,873.60	0%	0%	\$	-	0%	\$
7	PAINT TO CMU CEILING	1,282	SP	\$	2.95	\$	3,781.90	0%	0%	\$	-	0%	\$
8	PAINT TO EXPOSED SLAB DECK	40	SP	\$	11.80	\$	472.00	0%	0%	\$	-	0%	\$
9	PAINT TO EXPOSED CEILING STRUCTURE/TIE/BM DECK	3,820	SP	\$	1.18	\$	4,507.60	0%	0%	\$	-	0%	\$
VERTICAL FINISHES													
1	4" x 20GA. METAL STUD	1,463	SP	\$	47.20	\$	78,953.60	0%	0%	\$	-	0%	\$
2	5" GWS - PAINT	1,448	SP	\$	14.16	\$	20,503.28	0%	0%	\$	-	0%	\$
EXTERIOR ROOF/FACIA													
1	CEMENT PLASTER ROOF - STUD FRAMES	78	SP	\$	70.80	\$	5,522.40	0%	0%	\$	-	0%	\$
2	12" CEMENT PLASTER FACIA	404	LP	\$	118.00	\$	47,672.00	0%	0%	\$	-	0%	\$
3	PAINT TO CEMENT PLASTER	902	SP	\$	4.13	\$	3,725.26	0%	0%	\$	-	0%	\$
4	PAINT TO US 2ND FLOOR SLAB DECK	2,809	SP	\$	1.18	\$	3,315.02	0%	0%	\$	-	0%	\$
5	PAINT TO 14" 2ND FLOOR SLAB FACIA	302	LP	\$	4.72	\$	1,425.44	0%	0%	\$	-	0%	\$
SPECIALTIES (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
RESTROOM SPECIALTIES													
1	TOILET PARTITION, ADA	2	EA	\$	4,852.16	\$	9,704.32	0%	0%	\$	-	0%	\$
2	TOILET PARTITION, REG	30	EA	\$	4,852.16	\$	145,564.80	0%	0%	\$	-	0%	\$
3	URINAL SCREEN	1	EA	\$	1,097.40	\$	1,097.40	0%	0%	\$	-	0%	\$
4	ADA-L-SHARED GRAB BAR	3	EA	\$	293.03	\$	879.09	0%	0%	\$	-	0%	\$
5	COMBINATION RECESSED TOILET SEAT COVER	5	EA	\$	613.60	\$	3,068.00	0%	0%	\$	-	0%	\$
6	DIPENSER, WASTE DISPOSAL, & TOILET TISSUE DISPENSER/COMBINATION RECESSED TOILET SEAT COVER & TOILET TISSUE DISPENSER	2	EA	\$	613.60	\$	1,227.20	0%	0%	\$	-	0%	\$
7	COMBINATION SURFACE TOILET SEAT COVER & TOILET TISSUE DISPENSER PLUS WASTE DISPOSAL UNIT	6	EA	\$	613.60	\$	3,681.60	0%	0%	\$	-	0%	\$
8	AUTOMATIC WALL-MOUNTED SOAP DISPENSER	7	EA	\$	252.87	\$	1,770.09	0%	0%	\$	-	0%	\$
9	AUTOMATIC WARM AIR HAND DRYER, RECESSED	3	EA	\$	1,514.30	\$	4,542.90	0%	0%	\$	-	0%	\$
10	REVEALED EDGE MIRROR, ROUND TOP, 1.0" W x 4.1" H	8	EA	\$	1,019.52	\$	8,156.16	0%	0%	\$	-	0%	\$
11	BABY CHANGING STATION	3	EA	\$	1,590.64	\$	4,771.92	0%	0%	\$	-	0%	\$
MISC. SPECIALTIES													
1	COUNTER SINK, ACCESSORIES, PER FIXTURE	6	EA	\$	590.00	\$	3,540.00	0%	0%	\$	-	0%	\$
2	FIRE EXTINGUISHER - RECESSED CABINET	5	EA	\$	1,180.00	\$	5,900.00	0%	0%	\$	-	0%	\$
3	SIGNAGE - INT. EXT.	6,564	GSP	\$	2.48	\$	16,278.72	0%	0%	\$	-	0%	\$
4	EXTRA FOR EXTERIOR SIGNAGE - 3/8" ILLUMINATED LETTERS TO READ "BATHHOUSE"	1	EA	\$	11,800.00	\$	11,800.00	0%	0%	\$	-	0%	\$
5	MISC. SPECIALTIES ALLOWANCE	6,564	GSP	\$	-	\$	-	0%	0%	\$	-	0%	\$
EQUIPMENT (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
EQUIPMENT													
1	ALL EQUIPMENT - N.C.		\$	-			0%	0%	\$	-	0%	\$	
FURNISHINGS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
WINDOW SHADES													
1	WINDOW SHADES, MOTORIZED - ALLOWANCE	4,521	SP	\$	-		0%	0%	\$	-	0%	\$	
FURNISHINGS													
1	ALL FF & E - N.C.		\$	-			0%	0%	\$	-	0%	\$	
SPECIAL CONSTRUCTION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
OUTDOOR DECK PERESTAL SYSTEM													
1	PAVING ON PERESTAL SYSTEM COMPLETE	2,267	SP	\$	79.12	\$	188,698.82	1%	0%	\$	-	1%	\$
2	OUTDOOR GREEN DECK												
3	FIBERGLASS POTS - 30" - PLANTING	44	EA	\$	2,478.00	\$	109,332.00	2%	0%	\$	-	2%	\$
CONVEYING EQUIPMENT (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
PASSENGER ELEVATOR													
1	ELEVATOR CAB, 2-STOP	1	EA	\$	140,480.00	\$	140,480.00	56%	0%	\$	-	56%	\$
FIRE SUPPRESSION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
FIRE SPRINKLER SYSTEM													
1	FIRE SPRINKLER WET SYSTEM - RISER COMPLETE	6,564	GSP	\$	14.42	\$	94,884.43	10%	3%	\$	6,250.00	15%	\$
PLUMBING (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)													
PLUMBING EQUIPMENT													
1	GAS-FIRED WATER HEATER, @ GAL. 12000 BTUH - SEISMIC ANCHORAGE - FLEX THRU ROOF	1	EA	\$	11,800.00	\$	11,800.00	0%	0%	\$	-	0%	\$
2	CIRCULATING PUMP, 12 GPM	1	EA	\$	2,340.00	\$	2,340.00	0%	0%	\$	-	0%	\$
3	EXPANSION TANK	1	EA	\$	1,730.00	\$	1,730.00	0%	0%	\$	-	0%	\$
4	ROUGH INS AT	3	EA	\$	590.00	\$	1,770.00	0%	0%	\$	-	0%	\$
5	EXTRA FOR ROOFTOP EQUIPMENT PLATFORM TO EXISTING MECHANICAL WELL	5	EA	\$	590.00	\$	2,950.00	0%	0%	\$	-	0%	\$
PLUMBING FIXTURES													
1	WATER CLOSURE WALL BRND	13	EA	\$	1,730.00	\$	22,490.00	3%	0%	\$	-	3%	\$
2	URINAL	2	EA	\$	1,180.00	\$	2,360.00	6%	0%	\$	-	6%	\$
3	LAVATORY SINK, W. WALL	8	EA	\$	1,180.00	\$	9,440.00	6%	0%	\$	-	6%	\$
4	COUNTER SINK	6	EA	\$	1,180.00	\$	7,080.00	7%	0%	\$	-	7%	\$
5	ROUGH INS AT	29	EA	\$	590.00	\$	17,110.00	3%	0%	\$	-	3%	\$
COLD WATER													
1	1/2" CW PIPE	164	LP	\$	47.20	\$	7,740.80	24%	0%	\$	-	24%	\$
2	3/4" CW PIPE	218	LP	\$	39.00	\$	8,502.00	28%	0%	\$	-	28%	\$
3	1" CW PIPE	30	LP	\$	70.80	\$	2,124.00	33%	0%	\$	-	33%	\$
4	1 1/2" CW PIPE	270	LP	\$	94.40	\$	25,488.00	16%	0%	\$	-	16%	\$
5	2" CW PIPE	28	LP	\$	118.00	\$	3,304.00	48%	0%	\$	-	48%	\$
6	2 1/2" CW PIPE	32	LP	\$	143.50	\$	4,602.00	34%	0%	\$	-	34%	\$
7	3" CW PIPE	31	LP	\$	173.00	\$	5,363.00	18%	0%	\$	-	18%	\$
8	3" CW PIPE - BELOW GRADE	5	LP	\$	173.00	\$	865.00	33%	0%	\$	-	33%	\$
9	WATER HAMMER ARRESTOR, 1/2"	2	EA	\$	590.00	\$	1,180.00	50%	0%	\$	-	50%	\$
10	TRAP PRIMER	2	EA	\$	590.00	\$	1,180.00	50%	0%	\$	-	50%	\$
11	WALL ACCESS PANEL	4	EA	\$	590.00	\$	2,360.00	44%	0%	\$	-	44%	\$
HOT WATER													
1	1/2" HW PIPE	140	LP	\$	47.20	\$	6,608.00	43%	0%	\$	-	43%	\$
2	3/4" HW PIPE	440	LP	\$	39.00	\$	17,160.00	19%	0%	\$	-	19%	\$
3	PIPE INSULATION, 1/2" PIPE	140	LP	\$	5.90	\$	826.00	0%	0%	\$	-	0%	\$
4	PIPE INSULATION, 3/4" PIPE	440	LP	\$	7.68	\$	3,387.20	32%	0%	\$	-	32%	\$
VANITARY SEWER & VENT													
1	1 1/2" VENT PIPE - WALL CEILING	428	LP	\$	59.00	\$	25,252.00	51%	16%	\$	4,000.00	47%	\$
2	2" VENT PIPE - WALL CEILING	240	LP	\$	70.80	\$	16,992.00	42%	18%	\$	3,000.00	59%	\$
3	3" VENT PIPE - WALL CEILING	20	LP	\$	82.60	\$	1,652.00	34%	0%	\$	-	34%	\$

11	2" WASTE PPE - WALL CEILING	158	LF	\$	82.60	\$	13,050.80	57%	23%	\$	3,000.00	80%	\$	10,500.00
12	2" WASTE PPE - WALL CEILING	12	LF	\$	118.00	\$	1,416.00	46%	0%	\$	-	0%	\$	562.50
13	4" WASTE PPE - WALL CEILING	180	LF	\$	118.00	\$	21,240.00	53%	14%	\$	3,000.00	87%	\$	14,250.00
14	2" WASTE PPE - BELOW SLAB	8	LF	\$	88.50	\$	708.00	44%	0%	\$	-	0%	\$	312.50
15	4" WASTE PPE - BELOW SLAB	36	LF	\$	118.00	\$	4,248.00	39%	0%	\$	-	0%	\$	2,542.50
16	FLOOR DRAIN	2	EA	\$	1,180.00	\$	2,360.00	86%	0%	\$	-	0%	\$	1,542.50
17	4" W/O	2	EA	\$	590.00	\$	1,180.00	48%	0%	\$	-	0%	\$	562.50
18	3" FCD - ON SUSP. SLAB	1	EA	\$	590.00	\$	590.00	53%	0%	\$	-	0%	\$	312.50
19	4" FCD - ON SUSP. SLAB	1	EA	\$	590.00	\$	590.00	53%	0%	\$	-	0%	\$	312.50
20	4" FCD - ON GRADE	1	EA	\$	590.00	\$	590.00	53%	0%	\$	-	0%	\$	312.50
21	1 1/2" VTR - PLUMBING	2	EA	\$	295.00	\$	590.00	64%	0%	\$	-	0%	\$	375.00
22	3" VTR - PLUMBING	4	EA	\$	295.00	\$	1,180.00	48%	0%	\$	-	0%	\$	562.50
23	CUT & PATCH @ SITE PAVING	5	LF	\$	118.00	\$	590.00	42%	0%	\$	-	0%	\$	250.00
MECHANICAL														
CONDENSATE DRAINS														
1	3/4" CU PIPE	300	LF	\$	59.00	\$	17,700.00	0%	0%	\$	-	0%	\$	-
2	PIPE INSULATION 3/4" PIPE SLOP	300	LF	\$	5.90	\$	1,770.00	0%	0%	\$	-	0%	\$	-
3	POK TO SINK TABLET	1	EA	\$	295.00	\$	295.00	0%	0%	\$	-	0%	\$	-
4	POK TO HVAC UNIT W/ TRAP & VENT	1	EA	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
ROOF DRAINS														
1	SEE DRAWING FOR GUTTER & DOWNSPOUT			\$	-	\$	0	0%	0%	\$	-	0%	\$	-
2	OUTDOOR DRAIN SYSTEM NATURAL GAS	2,095	LF	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
3	GAS CONNECTION TO NEW WATER HEATER, COMPLETE	30	LF	\$	80.50	\$	2,455.00	0%	0%	\$	-	0%	\$	-
MISCELLANEOUS														
1	VALVES & OPERATES	1	EA	\$	590.00	\$	590.00	0%	0%	\$	-	0%	\$	-
2	MISC. PLUMBING SYSTEM	8,564	GSF	\$	0.12	\$	1,027.68	0%	0%	\$	-	0%	\$	-
3	TESTING	1	EA	\$	590.00	\$	590.00	0%	0%	\$	-	0%	\$	-
4	ALLOWANCE FOR PLUMBING DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	EA	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
HVAC 1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION														
VRF SPLIT SYSTEM														
1	CU3 - 108 KBTU/H COOLING, 108 KBTU/H HEATING, (2) CONDENSER FANS, (2) COMPRESSORS, (1) MIDDLE	1	EA	\$	11,800.00	\$	11,800.00	3%	0%	\$	-	0%	\$	850.00
2	CU2 - 712 KBTU/H COOLING, 341 KBTU/H HEATING, (4) CONDENSER FANS, (4) COMPRESSORS, (2) MIDDLE	1	EA	\$	23,600.00	\$	23,600.00	3%	0%	\$	-	0%	\$	850.00
3	FC1 - 5/8 TON CEILING MOUNT	1	EA	\$	4,130.00	\$	4,130.00	10%	0%	\$	-	0%	\$	400.00
4	FC2 - 1/2 TON CEILING MOUNT	2	EA	\$	2,950.00	\$	5,900.00	7%	0%	\$	-	0%	\$	400.00
5	FC3 - 2/3 TON CEILING MOUNT	3	EA	\$	2,340.00	\$	7,020.00	6%	0%	\$	-	0%	\$	400.00
6	FC4 - 1/4 TON CEILING MOUNT	1	EA	\$	1,770.00	\$	1,770.00	23%	0%	\$	-	0%	\$	400.00
7	FC5 - CEILING CASSETTE, 2.0 TON	1	EA	\$	2,340.00	\$	2,340.00	17%	0%	\$	-	0%	\$	400.00
8	FC6 - CEILING CASSETTE, 1.5 TON	2	EA	\$	1,770.00	\$	3,540.00	11%	0%	\$	-	0%	\$	400.00
9	FC7 - 2/3 TON CEILING MOUNT	1	EA	\$	2,340.00	\$	2,340.00	17%	0%	\$	-	0%	\$	400.00
10	FC8 - DUCTWORK	1,500	LMB	\$	41.30	\$	61,950.00	2%	0%	\$	-	0%	\$	1,600.00
11	DUCT INSULATION	1,200	SP	\$	4.72	\$	5,664.00	0%	0%	\$	-	0%	\$	400.00
12	CEILING DIFFUSER - FLEX CONNECTOR	5	EA	\$	59.00	\$	295.00	0%	0%	\$	-	0%	\$	400.00
13	CEILING DIFFUSER	4	EA	\$	59.00	\$	236.00	0%	0%	\$	-	0%	\$	-
14	SUPPLY REGISTER, SIDEWALL	21	EA	\$	106.20	\$	2,230.20	18%	0%	\$	-	0%	\$	400.00
15	RETURN AIR GRILLE, SIDEWALL	1	EA	\$	94.40	\$	94.40	0%	0%	\$	-	0%	\$	-
16	RETURN AIR GRILLE, CEILING	3	EA	\$	118.00	\$	354.00	0%	0%	\$	-	0%	\$	-
17	MVD 3/4 EA	31	EA	\$	59.00	\$	1,829.00	22%	0%	\$	-	0%	\$	400.00
18	12" WALL JACK - CAP	1	EA	\$	64.90	\$	64.90	0%	0%	\$	-	0%	\$	-
19	14" ROOF JACK - CAP 1 EA	1	EA	\$	118.00	\$	118.00	0%	0%	\$	-	0%	\$	-
20	16" ROOF JACK - CAP	1	EA	\$	64.90	\$	64.90	0%	0%	\$	-	0%	\$	-
21	6" ROOF JACK - CAP	5	EA	\$	64.90	\$	324.50	0%	0%	\$	-	0%	\$	-
22	REFRIGERANT PIPING - 12" x 1/4" x 1/4" - INSULATION	20	LF	\$	177.00	\$	3,540.00	11%	0%	\$	-	0%	\$	400.00
23	REFRIGERANT PIPING - (1) PIPES - INSULATION	40	LF	\$	177.00	\$	7,080.00	4%	0%	\$	-	0%	\$	400.00
24	REFRIGERANT PIPING - (2) PIPES - INSULATION	420	LF	\$	177.00	\$	74,340.00	3%	0%	\$	-	0%	\$	2,000.00
25	BRANCH SELECTOR BOX	4	EA	\$	1,180.00	\$	4,720.00	8%	0%	\$	-	0%	\$	400.00
MINISPLIT SYSTEM														
1	CU3 - 13.78 KBTU/H COOLING, 13.78 KBTU/H HEATING, (1) CONDENSER FAN, (1) COMPRESSOR, (1) MIDDLE	1	EA	\$	4,720.00	\$	4,720.00	11%	0%	\$	-	0%	\$	500.00
2	FC15 - 1/2 TON WALL MOUNT	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$	400.00
3	REFRIGERANT PIPING - (1) PIPES - INSULATION	30	LF	\$	118.00	\$	3,540.00	0%	0%	\$	-	0%	\$	-
EXHAUST SYSTEM														
1	ROOF EXHAUST FAN, 100 CFM - RED - ROOF CURB	1	EA	\$	590.00	\$	590.00	10%	0%	\$	-	0%	\$	99.00
2	EXHAUST DUCTWORK	180	LMB	\$	41.30	\$	7,434.00	1%	0%	\$	-	0%	\$	45.38
3	DUCT INSULATION	170	SP	\$	4.72	\$	802.40	0%	0%	\$	-	0%	\$	-
4	CEILING GRILLE	3	EA	\$	118.00	\$	354.00	10%	0%	\$	-	0%	\$	35.40
CONTROLS														
1	VRF SYSTEM (1) FANCOILS	1	EA	\$	2,360.00	\$	2,360.00	10%	0%	\$	-	0%	\$	736.00
2	CONTROLS - MINI SPLIT	1	EA	\$	590.00	\$	590.00	10%	0%	\$	-	0%	\$	99.00
3	ROOF EXHAUST FAN	1	EA	\$	590.00	\$	590.00	10%	0%	\$	-	0%	\$	99.00
4	EXTRA FOR THERMOSTAT	11	EA	\$	389.40	\$	4,283.40	10%	0%	\$	-	0%	\$	506.72
5	IMU SYSTEM	8,564	GSF	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
MISCELLANEOUS														
1	MISC. HVAC SYSTEM	8,564	GSF	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
2	TESTING	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$	-
3	ALLOWANCE FOR HVAC DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	EA	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
ELECTRICAL 1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION														
ELECTRICAL EQUIPMENT														
1	MAIN SWITCHBOARD (MIB) 800V/700V/500V/400V/300V/200V W/ IEG SECTION, METERMAN SECTION, & (6) OUTGOING BREAKER SECTION	1	EA	\$	11,800.00	\$	11,800.00	55%	0%	\$	-	0%	\$	4,500.00
2	TRANSFORMER, 75 KVA	1	EA	\$	11,800.00	\$	11,800.00	55%	0%	\$	-	0%	\$	4,500.00
3	ELEVATOR DISCONNECT, 10A/20A, LOCKABLE	1	EA	\$	885.00	\$	885.00	0%	0%	\$	-	0%	\$	-
4	EQUIPMENT GROUNDS	2	EA	\$	590.00	\$	1,180.00	0%	0%	\$	-	0%	\$	-
PANEL BOARD														
1	PANEL BOARD, MLD-25A BUS, 275/400V/400V, 42 CKT BREAKER SPACE	2	EA	\$	2,360.00	\$	4,720.00	44%	0%	\$	-	0%	\$	2,100.00
2	PANEL BOARD, MLD-25A BUS, 120/200V/400V, 42 CKT BREAKER SPACE	1	EA	\$	2,360.00	\$	2,360.00	51%	0%	\$	-	0%	\$	1,200.00
3	PANEL BOARD, MLD-100A BUS, 120/200V/400V, 42 CKT BREAKER SPACE	1	EA	\$	1,770.00	\$	1,770.00	51%	0%	\$	-	0%	\$	900.00
4	LIGHTING INVERTER	2	EA	\$	1,770.00	\$	3,540.00	51%	0%	\$	-	0%	\$	1,800.00
SECONDARY FEEDER														
1	1 1/4" EMT CONDUIT W/ 1 #2 - 1 #6 GND	200	LF	\$	76.70	\$	15,340.00	100%	0%	\$	-	0%	\$	15,140.00
2	1 1/2" EMT CONDUIT W/ #2 - 1 #6 GND	140	LF	\$	88.50	\$	12,390.00	100%	0%	\$	-	0%	\$	12,190.00
3	2" EMT CONDUIT W/ #3 - 1 #6 GND	200	LF	\$	106.20	\$	21,240.00	100%	0%	\$	-	0%	\$	21,040.00
4	1 1/2" EMT CONDUIT W/ #12/STRUNG	50	LF	\$	66.00	\$	3,300.00	100%	0%	\$	-	0%	\$	3,104.00
BRANCH POWER														
1	DUPLEX RECEPTACLE	50	EA	\$	128.62	\$	6,431.00	31%	0%	\$	-	0%	\$	2,000.00
2	DUPLEX RECEPTACLE, FLOOR FLOOR, POND-TYPE	14	EA	\$	472.00	\$	6,608.00	61%	0%	\$	-	0%	\$	4,000.00
3	DOUBLE DUPLEX RECEPTACLE	30	EA	\$	175.82	\$	5,274.60	57%	0%	\$	-	0%	\$	1,000.00
4	DUPLEX RECEPTACLE, CYS	17	EA	\$	194.70	\$	3,310.00	40%	0%	\$	-	0%	\$	1,000.00
5	DUPLEX RECEPTACLE, GR. WP	5	EA	\$	206.50	\$	1,032.50	65%	0%	\$	-	0%	\$	400.00
6	BRANCH POWER CIRCUIT, EMT CONDUIT CU WIRES	1,800	LF	\$	15.30	\$	27,540.00	49%	0%	\$	-	0%	\$	13,600.00
HVAC PLUMBING EQUIPMENT POWER														
1	DISC. SWITCH - ASSUME 10A/20A WP FOR CU2	1	EA	\$	985.30	\$	985.30	0%	0%	\$	-	0%	\$	400.00
2	DISC. SWITCH - ASSUME 60A/20A WP FOR CU1	1	EA	\$	649.00	\$	649.00	0%	0%	\$	-	0%	\$	400.00
3	DISC. SWITCH - 60A/20A WP FOR WH	1	EA	\$	578.00	\$	578.00	0%	0%	\$	-	0%	\$	400.00
4	DISC. SWITCH - ASSUME 30A/20A WP FOR CU3	1	EA	\$	395.30	\$	395.30	0%	0%	\$	-	0%	\$	400.00
5	DISC. SWITCH - ASSUME 30A/20A WP FOR FC1 & FC2	3	EA	\$	253.70	\$	761.10	0%	0%	\$	-	0%	\$	-
6	MOTOR SWITCH - INDOOR FANCOILS	9	EA	\$	147.50	\$	1,327.50	0%	0%	\$	-	0%	\$	-

94	80A/0' POWER CIRCUIT	70	LF	\$	76.70	\$	5,369.00	0%	0%	\$	-	0%	\$	
95	80B/0' POWER CIRCUIT	70	LF	\$	43.72	\$	3,060.00	0%	0%	\$	-	0%	\$	
96	80C/0' POWER CIRCUIT	70	LF	\$	43.42	\$	2,859.76	0%	0%	\$	-	0%	\$	
97	80D/0' POWER CIRCUIT	200	LF	\$	46.02	\$	9,204.00	0%	0%	\$	-	0%	\$	
98	80E/0' POWER CIRCUIT	80	LF	\$	42.48	\$	2,124.00	0%	0%	\$	-	0%	\$	
99	20A/0' POWER CIRCUIT	800	LF	\$	33.68	\$	12,448.00	0%	0%	\$	-	0%	\$	
100	ROOF EXHAUST FAN POWER	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$	
101	CIRCULATING PUMP POWER	1	EA	\$	295.00	\$	295.00	0%	0%	\$	-	0%	\$	
102	ELECTRIC HAND DRYER POWER	4	EA	\$	294.00	\$	1,180.00	0%	0%	\$	-	0%	\$	
103	ENT WALL PENETRATION - 1/2" CONDUIT	1	EA	\$	118.00	\$	118.00	0%	0%	\$	-	0%	\$	
104	ROOF PENETRATION - 3/4" CONDUIT	1	EA	\$	-	\$	-	0%	0%	\$	-	0%	\$	
E														
LIGHTING														
1	L1 - 2x2 LAY-IN LED FIXTURE, 40W	25	EA	\$	708.00	\$	17,700.00	3%	6%	\$	975.61	7%	\$	1,219.51
2	L2 - 1/1 PENDANT INDIRECT LED, 100 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
3	L3 - 1/1 PENDANT INDIRECT LED, 100 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
4	L3 - 2/1 PENDANT INDIRECT LED, 100 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
5	L4 - 2/1 SURFACE WALL WASHER, 100 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
6	L4 - 2/1 SURFACE WALL WASHER, 100 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
7	L4 - 4/1 SURFACE WALL WASHER, 100 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
8	L4A - 1/1 SUSPENDED WALL WASHER, 100 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
9	L4 - 1/1 PENDANT INDIRECT LED, 200 FT	11	EA	\$	708.00	\$	9,204.00	3%	5%	\$	487.80	7%	\$	609.76
10	L5 - 4/1 PENDANT INDIRECT LED, 200 FT	3	EA	\$	708.00	\$	2,124.00	6%	23%	\$	487.80	22%	\$	609.76
11	L5 - 1/1 PENDANT INDIRECT LED, 200 FT	2	EA	\$	708.00	\$	1,416.00	9%	34%	\$	487.80	43%	\$	609.76
12	L5 - 1/1 PENDANT INDIRECT LED, 200 FT	2	EA	\$	708.00	\$	1,416.00	9%	23%	\$	487.80	29%	\$	609.76
13	L5 - 2/1 PENDANT INDIRECT LED, 200 FT	3	EA	\$	708.00	\$	2,124.00	6%	23%	\$	487.80	29%	\$	609.76
14	L7 - RECESSED DOWNLIGHT, 17W	7	EA	\$	708.00	\$	4,956.00	2%	10%	\$	487.80	12%	\$	609.76
15	L7 - SURFACE MOUNT LED FIXTURE, 17W	14	EA	\$	708.00	\$	9,912.00	1%	5%	\$	487.80	6%	\$	609.76
16	L12 - 1' x 4' PENDANT GLOBE FIXTURE, 10W	1	EA	\$	708.00	\$	708.00	2%	7%	\$	487.80	9%	\$	609.76
17	L11 - PENDANT LED CYLINDER, 10W	2	EA	\$	708.00	\$	1,416.00	9%	34%	\$	487.80	43%	\$	609.76
18	L14 - 7.5' RECESSED LED LINEAR SLOT, 80 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
19	L14 - 10.5' RECESSED LED LINEAR SLOT, 80 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
20	L14 - 13.5' RECESSED LED LINEAR SLOT, 80 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
21	L14A - 5.5' RECESSED LED LINEAR SLOT, 80 FT	2	EA	\$	708.00	\$	1,416.00	9%	34%	\$	487.80	43%	\$	609.76
22	L14A - 7.5' RECESSED LED LINEAR SLOT, 80 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
23	L14A - 10.5' RECESSED LED LINEAR SLOT, 80 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
24	L14A - 14.5' RECESSED LED LINEAR SLOT, 80 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
25	L14A - 20.5' RECESSED LED LINEAR SLOT, 80 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
26	L14B - 9' RECESSED LINEAR W/ NARROW BEAM, 80 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
27	L14B - 9' RECESSED LINEAR W/ NARROW BEAM, 80 FT	1	EA	\$	708.00	\$	708.00	17%	6%	\$	487.80	86%	\$	609.76
28	L16 - 1/1 RECESSED BOLLARD FIXTURE W/ BASE, 10W, 80 FT	14	EA	\$	708.00	\$	9,912.00	1%	5%	\$	487.80	6%	\$	609.76
29	L18 - EXTERIOR UPDOWN WALL LIGHT, 20W	7	EA	\$	708.00	\$	2,124.00	6%	23%	\$	487.80	29%	\$	609.76
30	L20 - WALL SURFACE TOP CONCEAL, 40W	7	EA	\$	708.00	\$	4,956.00	2%	10%	\$	487.80	12%	\$	609.76
31	LED EXIT FIXTURE - ALLOWANCE	8	EA	\$	708.00	\$	5,664.00	2%	9%	\$	487.80	11%	\$	609.76
32	LIGHTING FIXTURE TO STORAGE ROOM (2)	2	EA	\$	708.00	\$	1,416.00	9%	34%	\$	487.80	43%	\$	609.76
33	JUNCTION BOX PULL BOX	35	EA	\$	65.61	\$	2,296.24	5%	21%	\$	487.80	27%	\$	609.76
34	SWITCH SINGLE	2	EA	\$	118.00	\$	236.00	0%	0%	\$	-	0%	\$	-
35	EMERGENCY SWITCH, 2 GANG	2	EA	\$	389.40	\$	1,547.60	6%	25%	\$	487.80	31%	\$	609.76
36	EMERGENCY SWITCH, 2 GANG	2	EA	\$	684.10	\$	1,168.20	10%	42%	\$	487.80	52%	\$	609.76
37	VACANCY SENSOR - WALL	11	EA	\$	175.62	\$	1,931.82	6%	25%	\$	487.80	32%	\$	609.76
38	VACANCY SENSOR - CEILING	11	EA	\$	849.88	\$	6,048.68	2%	8%	\$	487.80	10%	\$	609.76
39	SWITCHPACK - CEILING	11	EA	\$	704.66	\$	7,740.66	2%	6%	\$	487.80	8%	\$	609.76
40	INTERIOR PHOTOEYE - CEILING	3	EA	\$	549.88	\$	1,649.64	7%	30%	\$	487.80	37%	\$	609.76
41	BRANCH LIGHTING CIRCUIT, 1/2" CONDUIT CU W/ EDS	3,210	LF	\$	26.18	\$	84,051.24	0%	1%	\$	487.80	1%	\$	609.76
F														
MISCELLANEOUS														
1	MISC ELECTRICAL SYSTEM	6,564	OSP	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
2	TESTING	1	LS	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$	-
3	ALLOWANCE FOR ELECTRICAL DESIGN COORDINATION FROM ARCHITECTURE (SEE 05.00.00)	1	LS	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
G														
COMMUNICATION (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
DATA SYSTEM														
1	TELEPHONE DATA W/ (2) HP ROOMS	6,564	OSP	\$	7.67	\$	65,485.84	6%	0%	\$	-	4%	\$	2,100.00
2	EXTRA FOR MAIN PATHWAY - MEP TO DEF	200	LF	\$	41.30	\$	9,912.00	0%	0%	\$	-	0%	\$	-
3	EXTRA FOR MAIN PATHWAY - MEP TO DEF	100	LF	\$	76.70	\$	9,204.00	0%	0%	\$	-	0%	\$	-
4	PUBLIC ADDRESS/CLOCK	6,564	OSP	\$	1.18	\$	10,105.52	0%	0%	\$	-	0%	\$	-
5	AUDIO VISUAL SYSTEM	6,564	OSP	\$	3.54	\$	30,316.56	0%	0%	\$	-	0%	\$	-
6	CTV	6,564	OSP	\$	3.54	\$	30,316.56	0%	0%	\$	-	0%	\$	-
7	MISC TESTING	1	LS	\$	206.50	\$	206.50	0%	0%	\$	-	0%	\$	-
ELECTRONIC SAFETY & SECURITY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
FIRE ALARM														
1	FIRE ALARM SYSTEM W/ VOICE AMPLIFIER & REMOTE POWER SUPPLY, COMPLETE	6,564	OSP	\$	11.80	\$	101,652.20	30%	0%	\$	-	30%	\$	30,000.00
SECURITY														
1	SECURITY SYSTEM COMPLETE	6,564	OSP	\$	14.16	\$	121,266.24	0%	0%	\$	-	0%	\$	-
APPROVED CHANGE ORDERS														
CHANGE ORDER 001	Address Revisions According to PP Report	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 on ceiling, proper removal and disposal of 2' deep, address concrete slab, ceiling, floor finishes, and wall base	1	LS	\$	82,063.17	\$	82,063.17	100%	0%	\$	-	100%	\$	82,063.17
CHANGE ORDER 003	check of Post Boxes (1) installation/connective to Panel E including setting & patching concrete slab-on-grade. Fixing Storm Drain Line additional line and connection. (1) Baffle at the end of line.	1	LS	\$	47,788.54	\$	47,788.54	100%	0%	\$	-	100%	\$	47,788.54
CHANGE ORDER 004	Additional doors & grating (South of Existing Hdg), roof doors, additional walkway/patway, demarcating, additional roof drainage, relocation of kitchen wall	1	LS	\$	78,958.29	\$	78,958.29	100%	0%	\$	-	100%	\$	78,958.29
CHANGE ORDER 005	Additional structural columns, address structure of equipment, additional doors (interior, walk, entrance), existing elevator pit framing and others, additional lighting equipment, additional door opening, existing structure framing, and existing steel damage corrected.	1	LS	\$	73,946.75	\$	73,946.75	0%	100%	\$	73,946.75	100%	\$	73,946.75
TOTAL CONTRACT PRICE														
TOTAL														
											\$	820,496.75	\$	8,310,486.56
											\$	41,284.84	\$	285,524.23
											\$	-	\$	4,260,549.37
											\$	784,411.91	\$	784,411.91

TOTAL AMOUNT DUE FOR THIS 80% PROGRESS PAYMENT:
ACCOUNT #:

330-612-000-0-0-80514

784,411.91

German Franco
German Franco
Project Engineer

TO OWNER: City of Hawthorne	PROJECT: City of Hawthorne New Senior Center	APPLICATION NO: 8	Distribution to:
4455 W. 126 th Street Hawthorne, CA, 90250		PERIOD FROM: 9/1/2025 PERIOD TO: 9/30/2025	<input type="checkbox"/> OWNER <input type="checkbox"/> CM <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> ENGINEER
FROM CONTRACTOR: PCN3, INC. 10591 Humbolt Street, Unit A Los Alamitos, CA, 90720	VIA CONSTRUCTION MANAGER:	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>573,744.04</u>	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	<u>15,018,744.04</u>	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>5,310,485.56</u>	
5. RETAINAGE:		
a. <u>5</u> % of Work Completed (Column D + E on G703)	<u>\$ 265,524.28</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>265,524.28</u>	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	<u>5,044,961.28</u>	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>4,260,549.37</u>	
8. CURRENT PAYMENT DUE	<u>784,411.91</u>	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>9,973,782.76</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 \$ 784,412

(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	\$ 532,948	\$ -
Total approved this Month	\$40,796.15	\$ -
TOTALS	\$ 573,744	\$ -
NET CHANGES by Change Order	\$ 573,744	

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: 8
APPLICATION DATE: 9/30/2025

PERIOD TO: 9/30/2025

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	25,000.00	0.00	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	40,419.72	0.00	0.00	0.00	\$0.00	\$40,419.72	100%	\$0.00	\$2,020.99
7.b	INTERIOR CMU WALL	154,374.68	154,374.68	0.00	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	111,000.00	0.00	0.00	0.00	\$0.00	\$111,000.00	60%	\$75,381.00	\$5,550.00
8.b	MISC. METALS	11,800.00	1,180.00	0.00	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	140,000.00	30,000.00	0.00	0.00	\$0.00	\$170,000.00	75%	\$58,092.23	\$8,500.00
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	10,000.00	0.00	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	27,500.00	0.00	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	15,000.00	0.00	0.00	\$0.00	\$17,500.00	8%	\$209,864.76	\$875.00
11.c	DOORS + H.W.	100,250.44	60,000.00	0.00	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	5,500.00	6,500.00	0.00	0.00	\$0.00	\$12,000.00	10%	\$109,240.00	\$600.00
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	3,500.00	0.00	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	13,000.00	0.00	0.00	0.00	\$0.00	\$13,000.00	34%	\$24,771.80	\$650.00
19.d	HOT WATER	21,428.80	3,000.00	0.00	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	4,500.00	0.00	0.00	0.00	\$0.00	\$4,500.00	4%	\$110,723.46	\$225.00
20.b	VRF SPLIT SYSTEM	92,712.60	4,500.00	0.00	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	32,000.00	0.00	0.00	0.00	\$0.00	\$32,000.00	75%	\$10,480.00	\$1,600.00
21.b	PANEL "K" FEEDER	16,862.20	13,500.00	0.00	0.00	0.00	\$0.00	\$13,500.00	80%	\$3,362.20	\$675.00
21.c	BRANCH POWER	32,579.56	25,000.00	0.00	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	5,000.00	0.00	0.00	0.00	\$0.00	\$5,000.00	4%	\$106,156.00	\$250.00
21.f	EXT	305,717.82	40,000.00	15,000.00	0.00	0.00	\$0.00	\$55,000.00	18%	\$250,717.82	\$2,750.00
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	180,000.00	400,000.00	0.00	0.00	\$0.00	\$580,000.00	75%	\$190,999.02	\$29,000.00
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	311,367.78	0.00	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	80,000.00	80,000.00	0.00	0.00	\$0.00	\$160,000.00	45%	\$198,039.14	\$8,000.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D TOTAL BILLED		F MATERIALS STORED			G TOTAL COMPLETED AND STORED TO DATE		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			PREVIOUS APPLICATIONS	THIS PERIOD	PRIOR STORED	CURRENT STORED	TOTAL STORED	% T/D			
28.b	EXTERIOR METAL STAIR	108,896.30	10,000.00	6,000.00	0.00	0.00	\$0.00	\$16,000.00	15%	\$92,896.30	\$800.00
28.c	METAL PAN STAIR, INTERIOR	206,183.76	15,000.00	0.00	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	100,000.00	0.00	0.00	\$0.00	\$420,000.00	41%	\$600,169.00	\$21,000.00
28.e	MISC. METALS	187,195.20	18,000.00	0.00	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	32,500.00	25,000.00	0.00	0.00	\$0.00	\$57,500.00	25%	\$174,853.80	\$2,875.00
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	10,000.00	5,000.00	0.00	0.00	\$0.00	\$15,000.00	33%	\$29,958.00	\$750.00
31.b	EXTERIOR WINDOWS	149,067.13	2,500.00	20,000.00	0.00	0.00	\$0.00	\$22,500.00	15%	\$126,567.13	\$1,125.00
31.c	INTERIOR DOORS + H.W.	100,250.44	25,000.00	10,000.00	0.00	0.00	\$0.00	\$35,000.00	35%	\$65,250.44	\$1,750.00
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	90,000.00	0.00	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	6,250.00	0.00	0.00	\$0.00	\$18,750.00	15%	\$104,739.45	\$937.50
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		E MATERIALS STORED			F TOTAL COMPLETED AND STORED TO DATE		G % T/D	H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			PREVIOUS APPLICATIONS	THIS PERIOD	PRIOR STORED	CURRENT STORED	TOTAL STORED	TOTAL COMPLETED AND STORED TO DATE	% 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	13,000.00	0.00	0.00	\$0.00	\$60,000.00	63%	\$34,588.80	\$3,000.00	
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	13,000.00	0.00	0.00	0.00	\$0.00	\$13,000.00	51%	\$12,665.00	\$650.00	
41.b	PANEL BOARD	12,390.00	6,000.00	0.00	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	20,000.00	0.00	0.00	\$0.00	\$25,000.00	12%	\$176,952.16	\$1,250.00	
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	30,000.00	0.00	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	3,700.00	0.00	0.00	\$0.00	\$3,700.00	10%	\$33,375.78	\$185.00	
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	32,452.85	0.00	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	

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E			F			G		H	I
			TOTAL BILLED		THIS PERIOD	MATERIALS STORED			TOTAL COMPLETED AND STORED TO DATE	% T/D	BALANCE TO FINISH (C-G)	RETAINAGE 5%		
			PREVIOUS APPLICATIONS			PRIOR STORED	CURRENT STORED	TOTAL STORED						
21		0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	
22		0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	
23		0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	
24		0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	
25		0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	
26		0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	
27	Change Order #27 - Post Bid Addendum 1 - Mechanical Changes	25,413.19	0.00	12,650.00	0.00	0.00	0.00	\$0.00	\$12,650.00	50%	\$12,763.19	\$632.50		
28		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
29		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
30	Change Order #30 - Existing Communications Conduit	2,177.74	0.00	2,177.74	0.00	0.00	0.00	\$0.00	\$2,177.74	100%	\$0.00	\$108.89		
31		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
32	Change Order #32 - ASI 014 Roof Demolition Scope Clarification	25,355.20	25,355.20	0.00	0.00	0.00	0.00	\$0.00	\$25,355.20	100%	\$0.00	\$1,267.76		
33	Change Order #33 - Clarification of Demolition Scope in between Senior Center and Memorial Center	7,682.43	7,682.43	0.00	0.00	0.00	0.00	\$0.00	\$7,682.43	100%	\$0.00	\$384.12		
34		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
35	Change Order #35 - Stucco Barrier Behind Existing Wall	1,591.35	0.00	1,591.35	0.00	0.00	0.00	\$0.00	\$1,591.35	100%	\$0.00	\$79.57		
36	Change Order #36 - Removal of (E) Roof Insulation where New 2nd Floor Called out Above	1,185.70	1,185.70	0.00	0.00	0.00	0.00	\$0.00	\$1,185.70	100%	\$0.00	\$59.29		
37		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
38	Change Order #38 - Elevator Pit Clarifications	4,224.54	0.00	4,224.54	0.00	0.00	0.00	\$0.00	\$4,224.54	100%	\$0.00	\$211.23		
39		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
40	Change Order #40 - Relocation of Existing Kitchen Wall	12,282.11	12,282.11	0.00	0.00	0.00	0.00	\$0.00	\$12,282.11	100%	\$0.00	\$614.11		
41		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
42	Change Order #42 - Post Bid Addendum 1 - Changes to Light Fixtures	80,078.32	0.00	20,000.00	0.00	0.00	0.00	\$0.00	\$20,000.00	25%	\$60,078.32	\$1,000.00		
43		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
44	Change Order #44 - Added Tile in WC-108	2,476.59	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%	\$2,476.59	\$0.00		
45	Change Order #45 - Existing Foundation Extended Beyond Bid Set Drawings	18,999.99	0.00	18,999.99	0.00	0.00	0.00	\$0.00	\$18,999.99	100%	\$0.00	\$950.00		
46	Change Order #46 - Existing Trees in front of N Storefront Door	875.73	0.00	875.73	0.00	0.00	0.00	\$0.00	\$875.73	100%	\$0.00	\$43.79		
47	Change Order #47 - Existing Catch Basin Clash with New Foundation	3,301.27							\$0.00	0%	\$3,301.27	\$0.00		
48	Change Order #48 - Plywood Water Damage at (E) East Elevation	5,895.53	0.00	5,895.53	0.00	0.00	0.00	\$0.00	\$5,895.53	100%	\$0.00	\$294.78		
49			0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
50			0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
51			0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
52			0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
53			0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
54			0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
55			0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
56			0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
57			0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
58	Change Order #58 - (E) Overflow Drain on East Wall	1,417.07	0.00	1,417.07	0.00	0.00	0.00	\$0.00	\$1,417.07	100%	\$0.00	\$70.85		
59			0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		
60	Change Order #60 - Wall Type for (E) Door Opening Missing	1,646.08	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%	\$1,646.08	\$0.00		
61			0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		F			G		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			TOTAL BILLED		MATERIALS STORED			TOTAL COMPLETED AND STORED TO DATE	% T/D		
			PREVIOUS APPLICATIONS	THIS PERIOD	PRIOR STORED	CURRENT STORED	TOTAL STORED				
62	Change Order #62 - Level 1 Bathroom Demolition and Wall Finishing	2,414.80	0.00	2,414.80	0.00	0.00	\$0.00	\$2,414.80	100%	\$0.00	\$120.74
63			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
64			0.00	0.00		0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
65			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
66			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
67			0.00	0.00		0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
68			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
69			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
70			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
71			0.00	0.00		0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
72			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
73			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
74			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
75			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
76			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
77			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
78								\$0.00	#DIV/0!	\$0.00	\$0.00
	TOTALS	15,018,744.04	4,484,788.81	825,696.75	0.00	0.00	0.00	5,310,485.56	35.36%	9,703,311.13	265,037.91