

RE: PROGRESS PAYMENT NO. 11 FOR CITY OF HAWTHORNE SENIOR CENTER (PROJECT#24-03)
 The following is a detailed breakdown of Progress Payment No. 11 due to PCN3 Inc. 10591 HURMBOLT STREET UNIT A. LOS ALAMITOS, CA. 90720 for work done on the subject project through January 2026.

	DESCRIPTION	CONTRACT QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	City or % PREVIOUS	City or % THIS ESTIMATE	Amount THIS ESTIMATE	Total City OR % TO DATE	Total Amount TO DATE
EXISTING CONDITIONS (SEE WORKS)										
SENIOR CENTER SITE (HAULING INCLUDED)										
L	REMOVE (E) CONCRETE PAD	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 BERGELATION	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
SENIOR EAST PARKING LOT (HAULING INCLUDED)										
I	SAWCUT (E) CONCRETE PAVING	8	LF	\$ 11.80	\$ 94.40	100%	0%	\$ -	100%	\$ 94.40
II	SAWCUT (E) ASPHALT PAVING	129	LF	\$ 11.80	\$ 1,522.20	100%	0%	\$ -	100%	\$ 1,522.20
III	SAWCUT (E) CONCRETE CURB	2	EA	\$ 2,832.00	\$ 5,664.00	100%	0%	\$ -	100%	\$ 5,664.00
IV	222 REMOVE (E) CONCRETE WALKWAY & BASE	222	SF	\$ 9.44	\$ 2,095.68	100%	0%	\$ -	100%	\$ 2,095.68
V	1.05 REMOVE (E) PARKING ASPHALT PAVING & BASE	1,058	SF	\$ 5.90	\$ 6,232.20	100%	0%	\$ -	100%	\$ 6,232.20
VI	REMOVE (E) CONCRETE CURB	176	LF	\$ 29.50	\$ 5,192.00	100%	0%	\$ -	100%	\$ 5,192.00
VII	REMOVE (E) TREE	1	EA	\$ 4,130.00	\$ 4,130.00	100%	0%	\$ -	100%	\$ 4,130.00
VIII	1.05 REMOVE (E) PLANTING BERGELATION	1,058	SF	\$ 9.44	\$ 9,999.20	100%	0%	\$ -	100%	\$ 9,999.20
IX	REMOVE (E) EL BENCH	3	EA	\$ 501.50	\$ 1,504.50	100%	0%	\$ -	100%	\$ 1,504.50
X	REMOVE (E) TRASH RECEPTACLE	1	EA	\$ 637.20	\$ 637.20	100%	0%	\$ -	100%	\$ 637.20
XI	SANDBLAST REMOVE (E) PARKING STALL STRIPING	32	EA	\$ 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 BERGELATION	470	SF	\$ 1.18	\$ 544.60	100%	0%	\$ -	100%	\$ 544.60
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
SENIOR NORTH PARKING LOT (HAULING INCLUDED)										
I	SANDBLAST REMOVE (E) PARKING STALL STRIPING	80	EA	\$ 236.00	\$ 11,800.00	100%	0%	\$ -	100%	\$ 11,800.00
II	SANDBLAST REMOVE (E) ADA PARKING STALL STRIPING	4	EA	\$ 236.00	\$ 944.00	100%	0%	\$ -	100%	\$ 944.00
III	SANDBLAST REMOVE (E) 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	200 REMOVE (E) PARKING ASPHALT PAVING & BASE	200	SF	\$ 9.44	\$ 1,888.00	100%	0%	\$ -	100%	\$ 1,888.00
IX	78 REMOVE (E) 24" W CONCRETE CURB & GUTTER	78	LF	\$ 39.00	\$ 3,042.00	100%	0%	\$ -	100%	\$ 3,042.00
X	53 REMOVE (E) CONCRETE WALKWAY & BASE	53	SF	\$ 66.00	\$ 3,502.40	100%	0%	\$ -	100%	\$ 3,502.40
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	17,609	SF	\$ 1.18	\$ 20,774.62	100%	0%	\$ -	100%	\$ 20,774.62
B	BORDER GRADING	17,609	SF	\$ 2.36	\$ 41,462.84	100%	0%	\$ -	100%	\$ 41,462.84
C	RAW CUT - PER C.S. QUANTITY	70	CF	\$ 23.60	\$ 1,652.00	100%	0%	\$ -	100%	\$ 1,652.00
D	FINE GRADING	14,937	SF	\$ 3.54	\$ 52,898.38	80%	0%	\$ -	80%	\$ 42,318.70
E	BUILDING PAD OVERLAY AVIATION - WEST ADDITION	2,822	SF	\$ 23.60	\$ 66,599.20	100%	0%	\$ -	100%	\$ 66,599.20
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	17,609	SF	\$ 1.77	\$ 31,097.13	100%	0%	\$ -	100%	\$ 31,097.13
EXTERIOR IMPROVEMENTS (SITEWORK)										
SENIOR CENTER SITE										
I	HARDSCAPE								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 - SUBSTRATE - AGG. BASE	2,516	SF	\$ 47.20	\$ 118,763.20	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	SIBERS - PLANTING SOB. - BERGELATION	2,058	SF	\$ 54.28	\$ 112,576.24	0%	0%	\$ -	0%	\$ -
II	GRASS - PLANTING SOB. - BERGELATION	1,008	SF	\$ 11.40	\$ 11,491.20	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 4" 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" H CURVED BRICK SEAT WALL	146	LF	\$ 177.00	\$ 26,046.00	0%	0%	\$ -	0%	\$ -
II	EXTRA FOR CONCRETE FOOTING	146	LF	\$ 118.00	\$ 17,228.00	0%	0%	\$ -	0%	\$ -
ORNAIMENTAL STEEL FENCING & GATES										
I	12H STEEL FINCH - PAINT	31	LF	\$ 731.60	\$ 22,679.60	0%	0%	\$ -	0%	\$ -
II	STEEL AWNING GATE, 17' W x 12H - PAINT	1	EA	\$ 7,504.80	\$ 7,504.80	100%	0%	\$ -	100%	\$ 7,504.80
III	STEEL AWNING GATE, 17' W x 12H - PAINT	1	EA	\$ 7,717.20	\$ 7,717.20	100%	0%	\$ -	100%	\$ 7,717.20
IV	STEEL AWNING GATE, 11' W x 12H - PAINT	3	EA	\$ 15,717.60	\$ 47,152.80	23%	0%	\$ -	23%	\$ 10,920.00
V	CURVED STEEL AWNING GATE, 15' W x 12H - PAINT	1	EA	\$ 19,611.60	\$ 19,611.60	21%	0%	\$ -	21%	\$ 4,118.44
VI	CURVED STEEL AWNING GATE, 15' W x 12H - PAINT	1	EA	\$ 19,634.00	\$ 19,634.00	20%	0%	\$ -	20%	\$ 4,058.44
VII	STEEL SLIDING GATE, 10.5' W x 12H - PAINT	1	EA	\$ 13,357.60	\$ 13,357.60	20%	0%	\$ -	20%	\$ 2,671.52
EAST PARKING LOT										
I	ASPHALT PAVING - AGG. BASE	2,385	SF	\$ 9.44	\$ 22,503.84	0%	0%	\$ -	0%	\$ -
II	CONCRETE CURB	46	LF	\$ 118.00	\$ 5,428.00	0%	0%	\$ -	0%	\$ -
III	24" CONCRETE CURB & GUTTER	99	LF	\$ 236.00	\$ 23,364.00	0%	0%	\$ -	0%	\$ -
IV	JOIN CONCRETE CURB	3	EA	\$ 11.80	\$ 35.40	0%	0%	\$ -	0%	\$ -
V	JOIN ASPHALT PAVING	107	LF	\$ 11.80	\$ 1,262.60	0%	0%	\$ -	0%	\$ -
VI	SLURRY SEAL (E) AC PAVING - ALLOW ANCE	12,512	SF	\$ 1.18	\$ 14,764.16	0%	0%	\$ -	0%	\$ -
VII	SIBERS - PLANTING SOB. - BERGELATION	179	SF	\$ 54.28	\$ 9,726.00	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	\$ 2,822.96	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	93	SF	\$ 35.40	\$ 3,292.20	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 STRIPPING - EV CHARGING STATION	2	EA	\$ 295.00	\$ 590.00	0%	0%	\$ -	0%	\$ -
15	PARKING STALL STRIPPING - REG	24	EA	\$ 295.00	\$ 7,080.00	0%	0%	\$ -	0%	\$ -
16	WALKABLE STRIPPING - CURB/ROW	90	SP	\$ 4.72	\$ 424.80	0%	0%	\$ -	0%	\$ -
17	PAINT RELOC CURB	99	LP	\$ 11.80	\$ 1,168.20	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	LP	\$ 472.00	\$ 29,264.00	0%	0%	\$ -	0%	\$ -
MECHANICAL										
1	STREET ADDRESS IDENTIFICATION SIGN	1	EA	\$ 1,180.00	\$ 1,180.00	0%	0%	\$ -	0%	\$ -
MISCELLANEOUS										
1	MISC SITE IMPROVEMENTS/STORAGE 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	LP	\$ 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	LP	\$ 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	LP	\$ 70.80	\$ 28,674.00	100%	0%	\$ -	100%	\$ 28,674.00
14	CUT & PATCH (S) CONCRETE PAVING	120	LP	\$ 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	FDX 1 EA	1	EA	\$ 17,700.00	\$ 17,700.00	100%	0%	\$ -	100%	\$ 17,700.00
4	6" SCH 40 PVC PIPE	525	LP	\$ 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	LP	\$ 70.80	\$ 28,674.00	100%	0%	\$ -	100%	\$ 28,674.00
11	CUT & PATCH (S) CONCRETE PAVING	120	LP	\$ 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	LP	\$ 94.40	\$ 8,968.00	100%	0%	\$ -	100%	\$ 8,968.00
2	6" SDR 15 PIPE	25	LP	\$ 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 SINKER 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	LP	\$ 118.00	\$ 13,570.00	100%	0%	\$ -	100%	\$ 13,570.00
NATURAL GAS										
1	SHOCK 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	LP	\$ 177.00	\$ 53,100.00	70%	0%	\$ -	70%	\$ 36,965.00
2	UTILITY TRANSFORMER PAD	1	EA	\$ 11,800.00	\$ 11,800.00	83%	0%	\$ -	83%	\$ 9,790.00
3	SECONDARY POWER FEEDER, 800A/3P - DUCTRANK	60	LP	\$ 82.40	\$ 4,944.00	39%	0%	\$ -	39%	\$ 1,619.50
4	MAIN SWITCHBOARD, 800A/770V/3PH/3W/ NEMA 1 - CONCRETE PAD	1	EA	\$ 11,800.00	\$ 11,800.00	46%	0%	\$ -	46%	\$ 5,434.50
5	TRANSFORMER GROUNDING GRID	1	EA	\$ 1,180.00	\$ 1,180.00	100%	0%	\$ -	100%	\$ 1,180.00
6	PROTECTIVE ROLLERS - ALLOWANCE	80	EA	\$ 1,770.00	\$ 141,600.00	50%	0%	\$ -	50%	\$ 70,800.00
7	CUT & PATCH (S) CONCRETE PAVING	21	LP	\$ 118.00	\$ 2,478.00	47%	0%	\$ -	47%	\$ 1,171.45
ELECTRIC VEHICLE CHARGING STATIONS										
1	DUAL CORD EV CHARGER - PAD	2	EA	\$ 7,670.00	\$ 15,340.00	51%	0%	\$ -	51%	\$ 7,835.00
2	UG CIRCUIT - ASSUME 60A	85	LP	\$ 86.50	\$ 7,352.50	43%	0%	\$ -	43%	\$ 3,180.41
3	DUCTRANK	95	LP	\$ 147.50	\$ 13,912.50	41%	0%	\$ -	41%	\$ 5,706.31
4	REBAR - FOOTING	4	EA	\$ 1,770.00	\$ 7,080.00	41%	0%	\$ -	41%	\$ 2,916.00
5	CUT & PATCH (S) CONCRETE PAVING	45	LP	\$ 118.00	\$ 5,310.00	48%	0%	\$ -	48%	\$ 2,549.00
SITE LIGHTING										
1	ALLOWANCE FOR SITE LIGHTING - TYPE 115 (CIRCUIT POLE LIGHT) - FOOTING, COMPLETE W/ CIRCUITS	5	EA	\$ 8,360.00	\$ 41,800.00	21%	0%	\$ -	21%	\$ 8,600.00
2	REMOVE (S) EAST PARKING POLE LIGHT & RELOCATE - NEW FOOTING & EXTENDING CIRCUIT, COMPLETE	1	EA	\$ 5,900.00	\$ 5,900.00	23%	0%	\$ -	23%	\$ 1,308.00
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 - CMBS PLASTER, LATH, SHEATHING, WOOD STUDS, DRINKY, COMPLETE	1,018	SP	\$ 5.90	\$ 5,996.20	100%	0%	\$ -	100%	\$ 5,996.20
10	REMOVE (S) ROOF MATERIAL & ALL ASSOCIATED COMPONENTS EXPOSE TO SHEATHING, COMPLETE	9,082	SP	\$ 5.90	\$ 53,111.80	100%	0%	\$ -	100%	\$ 53,111.80
11	REMOVE (S) PARAPET CAP	275	LP	\$ 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	LP	\$ 23.40	\$ 2,241.60	100%	0%	\$ -	100%	\$ 2,241.60
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	LP	\$ 30.40	\$ 5,472.00	100%	0%	\$ -	100%	\$ 5,472.00
16	REMOVE (S) PIPE/COLUMN & SHORR 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 STYL, COMPLETE	3,612	SP	\$ 5.90	\$ 21,310.80	100%	0%	\$ -	100%	\$ 21,310.80
20	REMOVE (S) INT. WALL, DOUBLE STYL, 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	LP	\$ 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	\$ 29,671.80	100%	0%	\$ -	100%	\$ 29,671.80
27	REMOVE (S) CONCRETE CURB	115	LP	\$ 23.40	\$ 2,691.00	100%	0%	\$ -	100%	\$ 2,691.00

004	SAWCUT (E) SLAB ON GRADE	004	LF	\$	11.80	\$	5,711.20	100%	0%	\$	-	100%	\$	5,711.20
004	REMOVE (E) SLAB & BASE - FOR REDUCED FLOOR	37	SF	\$	11.80	\$	436.60	100%	0%	\$	-	100%	\$	436.60
004	REMOVE (E) SLAB & BASE - PER NEW EASY COUNTRY AND ELEVATOR PIT & NEW FOUNDATIONS	1,700	SF	\$	11.80	\$	20,060.00	100%	0%	\$	-	100%	\$	20,060.00
004	REMOVE (E) FIRE SPRINKLER SYSTEM	8,000	GSP	\$	1.18	\$	10,148.00	100%	0%	\$	-	100%	\$	10,148.00
004	PROTECT (E) KITCHEN EQUIPMENT	342	SF	\$	3.54	\$	1,210.84	100%	0%	\$	-	100%	\$	1,210.84
004	PROTECT (E) INT. DOOR FRAME, PER LEAF	2	EA	\$	118.00	\$	236.00	100%	0%	\$	-	100%	\$	236.00
004	PROTECT (E) 3' x 4' EXT. WINDOW	1	EA	\$	118.00	\$	118.00	100%	0%	\$	-	100%	\$	118.00
004	PROTECT (E) PIPE COLLARS	3	EA	\$	118.00	\$	354.00	100%	0%	\$	-	100%	\$	354.00
004	MISC. SELECTIVE DEMO & PROTECTION WORK	8,000	GSP	\$	0.30	\$	2,370.00	100%	0%	\$	-	100%	\$	2,370.00
PLUMBING DEMOLITION														
1	REMOVE (E) RESTROOM PLUMBING FIXTURES (ASSUMED 1 FIXTURE @ EXISTING MEN & WOMEN RESTROOM) & ALL ASSOCIATED PIPING, COMPLETE	272	SF	\$	17.70	\$	4,814.40	100%	0%	\$	-	100%	\$	4,814.40
HVAC DEMOLITION														
1	REMOVE (E) AC ROOFTOP UNIT, COMPLETE	4	EA	\$	560.50	\$	2,242.00	100%	0%	\$	-	100%	\$	2,242.00
1	REMOVE (E) ROOF EXHAUST FAN	2	EA	\$	354.00	\$	708.00	100%	0%	\$	-	100%	\$	708.00
1	REMOVE (E) DUCTWORK, DIFFUSERS/COLLARS & ALL RELATED COMPONENTS, COMPLETE	8,000	GSP	\$	0.55	\$	4,720.00	100%	0%	\$	-	100%	\$	4,720.00
1	REMOVE (E) EQUIPMENT CONTROLS	6	EA	\$	236.00	\$	1,416.00	100%	0%	\$	-	100%	\$	1,416.00
ELECTRICAL DEMOLITION														
1	MISC. HVAC DEMO & PROTECTION WORK	8,000	GSP	\$	0.24	\$	2,029.40	100%	0%	\$	-	100%	\$	2,029.40
1	REMOVE (E) ELECTRICAL EQUIPMENT & PANELS EXCLUDING PANEL "C", PANEL "C", & OTHER TT	8,000	GSP	\$	1.18	\$	10,148.00	100%	0%	\$	-	100%	\$	10,148.00
1	POUR/REMOVE (E) PANEL "C" FEEDER	100	LF	\$	20.50	\$	2,050.00	100%	0%	\$	-	100%	\$	2,050.00
1	POUR/REMOVE (E) HVAC EQUIPMENT FEEDER	6	EA	\$	590.00	\$	3,540.00	100%	0%	\$	-	100%	\$	3,540.00
1	REMOVE (E) BRANCH POWER SYSTEM	8,000	GSP	\$	1.18	\$	10,148.00	100%	0%	\$	-	100%	\$	10,148.00
1	REMOVE (E) LIGHTING SYSTEM	8,000	GSP	\$	1.18	\$	10,148.00	100%	0%	\$	-	100%	\$	10,148.00
1	REMOVE (E) COMMUNICATIONS SYSTEM	8,000	GSP	\$	0.55	\$	4,720.00	100%	0%	\$	-	100%	\$	4,720.00
1	REMOVE (E) FIRE ALARM SYSTEM	8,000	GSP	\$	0.30	\$	2,370.00	100%	0%	\$	-	100%	\$	2,370.00
1	REMOVE (E) SECURITY SYSTEM	8,000	GSP	\$	0.30	\$	2,370.00	100%	0%	\$	-	100%	\$	2,370.00
CONCRETE (EXISTING BUILDING RENOVATION - EXTENSION)														
FOUNDATION														
1	INCLUDED PER SEPARATE ADDITION	0	0	\$	-	\$	0	0%	0%	\$	-	0%	\$	-
ELEVATOR PIT														
1	BULK EXCAVATION	47	CY	\$	376.50	\$	17,699.50	100%	0%	\$	-	100%	\$	17,699.50
1	WALL FOOTING	5	CY	\$	1,800.00	\$	9,000.00	100%	0%	\$	-	100%	\$	9,000.00
1	8" CONCRETE RETAINING WALL	210	SF	\$	295.00	\$	61,950.00	100%	0%	\$	-	100%	\$	61,950.00
1	12" CONCRETE SLAB - V.B. - AB	106	SF	\$	44.84	\$	4,753.84	100%	0%	\$	-	100%	\$	4,753.84
1	EXTRA FOR STAMP PIT - PER PIPING, COMPLETE	1	EA	\$	5,900.00	\$	5,900.00	100%	0%	\$	-	100%	\$	5,900.00
1	WATERPROOFING	326	SF	\$	324.50	\$	105,787.00	100%	0%	\$	-	100%	\$	105,787.00
1	BACKFILL & COMPACT	30	CY	\$	236.00	\$	4,720.00	100%	0%	\$	-	100%	\$	4,720.00
1	HAUL/EXPORT SURPLUS - 15% SWELL VOLUME	31	CY	\$	70.80	\$	2,194.80	100%	0%	\$	-	100%	\$	2,194.80
1	TEMP. SHEDDING, STD. - REMOVAL	1	EA	\$	-	\$	-	100%	0%	\$	-	100%	\$	-
SLAB ON GRADE (RENOVATION)														
1	REPLACE SLAB ON GRADE - V.B. AB, 5" x 4"	1,216	SF	\$	35.40	\$	43,046.40	100%	0%	\$	-	100%	\$	43,046.40
1	EXTENDED SLAB ON GRADE - V.B. AB, 5" x 4"	223	SF	\$	35.40	\$	7,823.40	100%	0%	\$	-	100%	\$	7,823.40
1	REPAIR/PATCH (E) SLAB ON GRADE - # RESTROOM	272	SF	\$	47.20	\$	12,838.40	100%	0%	\$	-	100%	\$	12,838.40
1	THICKENED SLAB OVER FOOTING	11	CY	\$	590.00	\$	6,490.00	100%	0%	\$	-	100%	\$	6,490.00
1	THICKENED SLAB EDGE	1	CY	\$	590.00	\$	590.00	100%	0%	\$	-	100%	\$	590.00
1	JOIN SLAB TO EXISTING	545	LF	\$	35.40	\$	19,293.00	100%	0%	\$	-	100%	\$	19,293.00
1	CONCRETE CURB, 4" x 6" x 4" H	100	LF	\$	35.40	\$	3,540.00	100%	0%	\$	-	100%	\$	3,540.00
1	CONCRETE CURB, 12" x 6" H	37	LF	\$	42.48	\$	1,571.76	100%	0%	\$	-	100%	\$	1,571.76
1	CONCRETE CURB STARTER, 6" x 4" H	85	LF	\$	35.40	\$	3,009.00	100%	0%	\$	-	100%	\$	3,009.00
1	CONCRETE CURB STARTER, 12" x 6" H	35	LF	\$	35.40	\$	1,239.00	100%	0%	\$	-	100%	\$	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%	\$	-	100%	\$	40,419.72
INTERIOR CMU WALL														
1	8" CMU WALL - PARTITION/LOAD BEARING	677	SF	\$	60.14	\$	40,714.78	100%	0%	\$	-	100%	\$	40,714.78
1	12" CMU WALL - PARTITION/LOAD BEARING	260	SF	\$	95.58	\$	24,850.80	100%	0%	\$	-	100%	\$	24,850.80
1	12" CMU WALL - ELEVATOR SHAFT	714	SF	\$	95.58	\$	68,244.12	100%	0%	\$	-	100%	\$	68,244.12
METALS (EXISTING BUILDING RENOVATION - EXTENSION)														
PERFORATED METAL PANEL SYSTEM														
1	PERFORATED METAL PANEL, O PLASTER WALL	208	SF	\$	246.50	\$	51,272.00	95%	0%	\$	-	95%	\$	51,272.00
1	PERFORATED METAL PANEL, O GLAZING	604	SF	\$	246.50	\$	131,176.00	87%	0%	\$	-	87%	\$	131,176.00
MISC. METALS														
1	ELEVATOR PIT LADDER - PAINT	1	EA	\$	4,720.00	\$	4,720.00	100%	0%	\$	-	100%	\$	4,720.00
1	ACCESS LADDER TO MECH. WELL, -1ST	1	EA	\$	3,540.00	\$	3,540.00	22%	0%	\$	-	22%	\$	786.47
1	WALL BACKING SUPPORT FOR TV MONITOR	6	EA	\$	590.00	\$	3,540.00	11%	0%	\$	-	11%	\$	393.33
1	MISC. METALS ALLOWANCE	8,000	GSP	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
CARPENTRY (EXISTING BUILDING RENOVATION - EXTENSION)														
FINISH CARPENTRY														
1	24" FLAM BEAM CABINET W/ SOLID SURFACE TOP & 4" BACKPLASH	48	LF	\$	1,180.00	\$	56,440.00	7%	0%	\$	-	7%	\$	1,499.20
1	12" W. WALL MOUNTED COMPUTER COUNTER	34	LF	\$	590.00	\$	20,060.00	3%	0%	\$	-	3%	\$	601.80
1	27" W. PASS-THRU COUNTER	10	LF	\$	590.00	\$	5,900.00	3%	0%	\$	-	3%	\$	177.00
1	14" W. WALL MOUNTED COUNTER - 4" BACKPLASH	9	LF	\$	590.00	\$	5,310.00	3%	0%	\$	-	3%	\$	159.30
1	12" W x 24" CASWORK W/ (3) UPPER SHELVES	8	LF	\$	590.00	\$	4,720.00	3%	0%	\$	-	3%	\$	141.60
1	12" W x 24" CASWORK W/ (2) UPPER SHELVES	8	LF	\$	590.00	\$	4,720.00	3%	0%	\$	-	3%	\$	141.60
1	12" W x 24" CASWORK W/ (1) UPPER SHELVES	12	LF	\$	590.00	\$	7,080.00	3%	0%	\$	-	3%	\$	212.40
1	18" W x 24" CASWORK	8	LF	\$	590.00	\$	4,720.00	3%	0%	\$	-	3%	\$	141.60
1	20" W x 18" BUILT UP SEAT WALL CUSTOM LOBBY COUNTER	17	LF	\$	885.00	\$	15,045.00	3%	0%	\$	-	3%	\$	451.35
1	COUNTERTOP, CUSTOM 1/2" CHEVYED LOW WALL - 3/8" METAL STUD W/ WOOD VENEER	22	SF	\$	1,770.00	\$	38,940.00	3%	0%	\$	-	3%	\$	1,168.20
1	ONE BOOTH SEAT - CAP 2 1/2" FLAM 1" UPPER CABINET	6	EA	\$	590.00	\$	3,540.00	3%	0%	\$	-	3%	\$	105.00
1	MISC. FINISH CARPENTRY ALLOWANCE	8,000	GSP	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
BOUGH CARPENTRY														
1	EXT. WOOD STUD 2" x 4" - IN-SITU	82	SF	\$	47.20	\$	3,870.40	100%	0%	\$	-	100%	\$	3,870.40
1	WOOD FRAMING TO NEW DOOR & WINDOW OPENINGS	240	LF	\$	177.00	\$	42,480.00	100%	0%	\$	-	100%	\$	42,480.00
1	WOOD PORT, 4" x 6"	279	LF	\$	354.00	\$	98,766.00	100%	0%	\$	-	100%	\$	98,766.00
1	PLYWOOD SHEATHING	82	SF	\$	11.80	\$	967.60	87%	0%	\$	-	87%	\$	848.20
1	ROOF BEAM, 4" x 12"	92	LF	\$	590.00	\$	54,280.00	73%	22%	\$	12,000.00	98%	\$	52,926.40
1	POST BREAKDOWN	17	EA	\$	295.00	\$	5,015.00	64%	0%	\$	-	64%	\$	3,209.90
1	WOOD FRAMING TO PORTION OF LOW ROOF @ NORTH - 12' ROOF PL. WOOD SHEATHING	86	SF	\$	47.20	\$	4,059.20	64%	0%	\$	-	64%	\$	2,679.07
1	3" CD SFS-RATED ROOF SHEATHING @ SLOPE - 2X WOOD FRAMING/RAILS	608	SF	\$	17.70	\$	10,741.60	64%	0%	\$	-	64%	\$	6,877.22
1	PREP (E) ROOF PLYWOOD SHEATHING FOR NEW ROOFING MATERIAL INSTALLATION	8,314	SF	\$	0.30	\$	2,494.20	64%	0%	\$	-	64%	\$	1,618.74
1	ALLOWANCE FOR 5% ROOF SHEATHING REPLACEMENT	416	SF	\$	11.80	\$	4,908.80	64%	0%	\$	-	64%	\$	3,129.81
1	MISC. ROUGH CARPENTRY ALLOWANCE (Shops, tables, ladders, etc. include all trips, etc.)	8,000	GSP	\$	-	\$	-	0%	0%	\$	-	0%	\$	-
THERMAL & MOISTURE PROTECTION (EXISTING BUILDING RENOVATION - EXTENSION)														
ROOFING														
1	SINGLE-PLY ROOFING MEMBRANE - LOW ROOF	8,236	SF	\$	11.59	\$	95,435.40	10%	10%	\$	10,000.00	21%	\$	20,000.00
1	SINGLE-PLY ROOFING MEMBRANE - MECH. WELL	802	SF	\$	11.59	\$	9,272.60	0%	0%	\$	-	0%	\$	-
1	ROOF BOARD	9,088	SF	\$	0.91	\$	8,273.36	0%	0%	\$	-	0%	\$	-
1	2" RIGID INSULATION	9,088	SF	\$	1.82	\$	16,514.70	0%	0%	\$	-	0%	\$	-
1	VAPOR BARRIER	9,088	SF	\$	1.14	\$	10,400.12	0%	0%	\$	-	0%	\$	-
1	PARAPET COPING	176	LF	\$	118.00	\$	20,768.00	0%	0%	\$	-	0%	\$	-
1	ROOF EDGE FLASHING	174	LF	\$	10.86	\$	1,888.94	0%	0%	\$	-	0%	\$	-

1	MISC. CALLING & SEALANTS ALLOWANCE	5.00	CSF	\$	-	0	0%	0%	\$	-	0%	\$	
2	MISC. PRESTOPPING ALLOWANCE	5.00	CSF	\$	-	0	0%	0%	\$	-	0%	\$	
FINISHES EXISTING BUILDING RENOVATION - EXTENSION													
EXTERIOR DOORS - I.W.													
1	ALUM GLASS DOOR ALUM FRAME (2) - 3'2 1/2 W x 7'H	1	PR	\$	3,427.00	\$	3,427.00	100%	0%	\$	-	100%	\$ 3,427.00
2	ALUM GLASS DOOR ALUM FRAME (2) - 3'W x 7'H	1	PR	\$	3,427.00	\$	3,427.00	100%	0%	\$	-	100%	\$ 3,427.00
3	ALUM GLASS DOOR ALUM FRAME (2) - 3'0 W x 7'H	1	PR	\$	3,427.00	\$	3,427.00	100%	0%	\$	-	100%	\$ 3,427.00
4	ALUM GLASS DOOR ALUM FRAME 2'1 1/2 W x 7'H	1	PR	\$	3,427.00	\$	3,427.00	100%	0%	\$	-	100%	\$ 3,427.00
5	IRM DOOR IM FRAME (2) - 1'W x 7'H	1	PR	\$	9,440.00	\$	9,440.00	100%	0%	\$	-	100%	\$ 9,440.00
6	IRM DOOR IM FRAME 1'W x 6'H	1	PR	\$	4,720.00	\$	4,720.00	100%	0%	\$	-	100%	\$ 4,720.00
7	EXTRA FOR PANE HARDWARE	5	EA	\$	2,360.00	\$	11,800.00	58%	0%	\$	-	58%	\$ 5,875.00
8	PAINT TO IRM DOOR FRAME PER LEAF EXTERIOR	3	EA	\$	188.80	\$	566.40	0%	0%	\$	-	0%	\$ -
WINDOWS													
1	STOREFRONT CURTAIN WALL SYSTEM	1.00	SP	\$	29.50	\$	116,466.00	57%	0%	\$	-	57%	\$ 66,000.00
2	EXTRA FOR OPERABLE ANVING PANEL 1'W x 6'H	1	EA	\$	1,155.22	\$	1,155.22	0%	0%	\$	-	0%	\$ -
3	EXTRA FOR OPERABLE ANVING PANEL 1'W x 7'H	11	EA	\$	1,184.14	\$	15,225.54	3%	0%	\$	-	3%	\$ 500.00
4	TRANSOM 2'1 1/2 W x 3'H INTERIOR	1	EA	\$	679.68	\$	679.68	0%	0%	\$	-	0%	\$ -
5	FRITTED GLASS	262	SP	\$	332.76	\$	93,383.32	0%	0%	\$	-	0%	\$ 8,000.00
DOORS - I.W.													
1	ALUM GLASS DOOR ALUM FRAME (2) - 1'W x 7'H	1	PR	\$	3,427.00	\$	3,427.00	60%	0%	\$	-	60%	\$ 2,056.20
2	ALUM GLASS DOOR ALUM FRAME 1'W x 6'H	1	PR	\$	3,744.14	\$	3,744.14	60%	0%	\$	-	60%	\$ 2,246.48
3	IRM DOOR IM FRAME (2) - 1'W x 7'H	2	PR	\$	9,440.00	\$	18,880.00	89%	0%	\$	-	89%	\$ 16,712.00
4	IRM DOOR IM FRAME 1'W x 6'H	2	PR	\$	4,720.00	\$	9,760.00	99%	0%	\$	-	99%	\$ 9,760.00
5	SC WD GLASS DOOR IM FRAME 1'W x 6'H	3	EA	\$	4,720.00	\$	14,160.00	60%	0%	\$	-	60%	\$ 8,496.00
6	SC WD DOOR IM FRAME 1'W x 6'H	3	EA	\$	4,720.00	\$	14,160.00	60%	0%	\$	-	60%	\$ 8,496.00
7	EXTRA FOR PANE HARDWARE	2	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 V.B. - SMOOTH FINISH	984	SP	\$	47.20	\$	46,444.80	100%	0%	\$	-	100%	\$ 46,444.80
2	CEMENT PLASTER - LATH V.B. - RIBBED FINISH	200	SP	\$	47.20	\$	9,440.00	100%	0%	\$	-	100%	\$ 9,440.00
3	2" RIGID R13 INSULATION	1,084	SP	\$	5.90	\$	6,395.60	100%	0%	\$	-	100%	\$ 6,395.60
4	GLASSMAT SHEATHING	1,022	SP	\$	4.72	\$	5,201.44	100%	0%	\$	-	100%	\$ 5,201.44
5	PAINT TO CEMENT PLASTER	1,084	SP	\$	4.13	\$	4,489.92	0%	0%	\$	-	0%	\$ -
6	PATCH PAINT TO PLASTER WALL	5,964	SP	\$	4.13	\$	24,633.32	0%	0%	\$	-	0%	\$ -
7	6" x 20 GA. METAL STUD	1,092	SP	\$	23.60	\$	25,807.20	40%	54%	\$	14,079.04	100%	\$ 26,007.20
8	6" x 20 GA. METAL STUD RIBBELL	82	SP	\$	23.60	\$	1,935.20	0%	100%	\$	1,935.20	100%	\$ 1,935.20
9	6" x 20 GA. METAL STUD FURRING - INT. OF EXT. CMB.	519	SP	\$	23.60	\$	12,248.40	0%	100%	\$	12,248.40	100%	\$ 12,248.40
10	5 1/2" CWB - PAINT - INT. OF EXT.	1,702	SP	\$	14.16	\$	24,100.32	0%	40%	\$	9,729.00	40%	\$ 9,729.00
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	100%	0%	\$	-	100%	\$ 2,008.36
INTERIOR WALLS													
1	1 1/2" FURRING CHANNEL	1,405	SP	\$	23.60	\$	33,066.00	51%	25%	\$	8,761.50	30%	\$ 26,434.50
2	1 1/2" x 20 GA. FURRING METAL STUD	20	SP	\$	23.60	\$	472.00	51%	25%	\$	118.00	30%	\$ 358.72
3	6" x 20 GA. FURRING METAL STUD	94	SP	\$	23.60	\$	2,218.40	51%	25%	\$	554.00	30%	\$ 1,664.40
4	1 1/2" x 20 GA. METAL STUD - LOW WALL	40	SP	\$	23.60	\$	1,436.00	51%	25%	\$	354.00	30%	\$ 1,079.36
5	1 1/2" x 20 GA. METAL STUD WALL	1,180	SP	\$	23.60	\$	27,840.00	51%	25%	\$	6,952.00	30%	\$ 21,144.00
6	6" x 20 GA. METAL STUD RIBELL	29	SP	\$	23.60	\$	686.40	51%	25%	\$	171.60	30%	\$ 493.44
7	6" x 20 GA. METAL STUD WALL	2,679	SP	\$	23.60	\$	63,234.40	51%	25%	\$	15,866.10	30%	\$ 48,050.54
8	6" x 20 GA. METAL STUD WALL	95	SP	\$	23.60	\$	2,242.00	51%	25%	\$	560.00	30%	\$ 1,682.00
9	(2) - 1 1/2" x 20 GA. METAL STUD WALL	203	SP	\$	23.60	\$	4,790.80	51%	25%	\$	1,228.70	30%	\$ 3,562.10
10	(2) - 6" x 20 GA. METAL STUD WALL	282	SP	\$	23.60	\$	6,655.20	51%	25%	\$	1,663.80	30%	\$ 5,051.40
11	5 1/2" CWB - PAINT	10,747	SP	\$	14.16	\$	152,177.52	51%	0%	\$	9,130.65	57%	\$ 86,741.18
12	BATT INSULATION	8,089	SP	\$	1.18	\$	9,545.02	51%	4%	\$	224.25	55%	\$ 5,296.81
13	PAINT CONCRETE COLUMNS	463	SP	\$	5.90	\$	2,739.90	51%	0%	\$	-	50%	\$ 1,369.95
14	PAINT TO CMU WALLS	1,022	SP	\$	2.36	\$	2,411.92	51%	0%	\$	-	51%	\$ 1,187.15
15	PAINT TO JD STUD WALLS	1,680	SP	\$	2.36	\$	3,964.80	51%	0%	\$	-	51%	\$ 1,938.05
16	PAINT TO EXPOSED STEEL COLUMNS	40	SP	\$	5.90	\$	236.00	36%	0%	\$	-	36%	\$ 127.76
17	9 1/2" WOOD WALL PANEL	300	SP	\$	47.20	\$	14,160.00	51%	0%	\$	-	51%	\$ 8,805.12
18	BATHROOM TILE	179	SP	\$	47.20	\$	8,440.80	51%	50%	\$	4,220.40	101%	\$ 8,533.20
FLOOR FINISHES													
1	WALK-OFF MAT (RECESSED)	800	SP	\$	59.00	\$	5,900.00	0%	0%	\$	-	0%	\$ -
2	SANDED & SEALED CONCRETE FLOOR LEVEL 1 PLAT	402	SP	\$	29.50	\$	11,859.00	0%	0%	\$	-	0%	\$ -
3	SANDED & SEALED CONCRETE FLOOR LEVEL 1 (GRIND, 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	4,070	SP	\$	14.18	\$	57,637.41	0%	0%	\$	-	0%	\$ -
7	WALL BASE - 1/2" VLV CARPET FLOOR	729	SP	\$	3.81	\$	2,778.21	0%	0%	\$	-	0%	\$ -
8	WALL BASE - 1/2" SEALED CONCRETE FLOOR	876	SP	\$	5.90	\$	5,168.40	0%	0%	\$	-	0%	\$ -
CEILING FINISHES													
1	2 x 4 ACT 7 BAR CEILING	2,070	SP	\$	11.30	\$	23,391.00	0%	40%	\$	12,571.14	40%	\$ 17,247.14
2	TRUS ACUSTICAL CEILING PANEL - FRAMES	1,354	SP	\$	25.26	\$	34,203.96	0%	40%	\$	12,681.56	40%	\$ 17,045.56
3	GRW CEILING - METAL STUD FRAMES - RAFT	1,300	SP	\$	36.58	\$	47,554.00	0%	40%	\$	49,307.27	40%	\$ 49,307.27
4	PAINT TO GRW CEILING	1,300	SP	\$	3.54	\$	4,602.00	0%	0%	\$	-	0%	\$ -
5	PAINT TO US SLAB DECK	196	SP	\$	5.90	\$	1,156.40	0%	0%	\$	-	0%	\$ -
6	PAINT TO US STAIR	1	EA	\$	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 1/2" CWB - PAINT	1,308	SP	\$	9.92	\$	12,975.36	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)	5.00	CSF	\$	-	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	\$	1,522.56	0%	0%	\$	-	0%	\$ -
6	AUTOMATIC WARM AIR HAND DRYER, RECESSED	4	EA	\$	1,516.50	\$	6,066.00	0%	0%	\$	-	0%	\$ -
7	ADA BRUSH, 18" W x 7 1/2"	2	EA	\$	590.00	\$	1,180.00	0%	0%	\$	-	0%	\$ -
8	RECESSED EDGE MIRROR, ROUND TOP, 2'0 1/2 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.	8.00	CSF	\$	2.48	\$	20,336.02	0%	0%	\$	-	0%	\$ -
4	MISC. SPECIALTIES ALLOWANCE	8.00	CSF	\$	-	\$	-	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%	\$ -

4	WINDOW SHADES, MANUAL	400	SP	\$	7.68	\$	3,256.00	0%	0%	\$	-	0%	\$
FURNISHING													
5	ALL FF & E - N.I.C.			\$	-	\$	0	0%	0%	\$	-	0%	\$
SPECIAL CONSTRUCTION (EXISTING BUILDING RENOVATION - EXTENSION)													
THIS SECTION NOT APPLICABLE													
CONVEYING EQUIPMENT (EXISTING BUILDING RENOVATION - EXTENSION)													
THIS SECTION NOT APPLICABLE													
FIRE SUPPRESSION (EXISTING BUILDING RENOVATION - EXTENSION)													
FIRE SPRINKLER SYSTEM													
1	FIRE SPRINKLER WET SYSTEM - RISER, COMPLETE 3.49 GPM	840	GPM	\$	14.42	\$	12,124.00	40%	0%	\$	-	60%	\$
48,000.00													
PLUMBING (EXISTING BUILDING RENOVATION - EXTENSION)													
PLUMBING EQUIPMENT													
1	INCLUDED FOR SEPARATE SECTION ESTIMATE	0		\$	-	\$	0	0%	0%	\$	-	0%	\$
PLUMBING FEATURES													
1	WATER CLOSET, WALL HING	5	EA	\$	1,770.00	\$	8,850.00	61%	0%	\$	-	61%	\$
5,397.50													
2	URINAL	1	EA	\$	1,180.00	\$	1,180.00	59%	0%	\$	-	59%	\$
698.00													
3	LAVATORY SINK, WALL	6	EA	\$	1,180.00	\$	7,080.00	47%	0%	\$	-	47%	\$
3,353.00													
4	COUNTERTOP SINK	2	EA	\$	1,180.00	\$	2,360.00	52%	0%	\$	-	52%	\$
1,229.00													
5	HELD DRINKING FOUNTAIN	1	EA	\$	5,900.00	\$	5,900.00	40%	0%	\$	-	40%	\$
2,362.00													
6	ROUGH-INS AT	1	EA	\$	590.00	\$	8,850.00	28%	0%	\$	-	28%	\$
2,500.50													
CORE WATER													
1	12" UPW PIPE - INSULATION, BELOW SLAB	30	LF	\$	88.50	\$	2,655.00	100%	0%	\$	-	100%	\$
885.00													
2	12" CW PIPE	100	LF	\$	47.20	\$	4,720.00	100%	0%	\$	-	100%	\$
4,908.00													
3	30" CW PIPE	48	LF	\$	59.00	\$	2,832.00	100%	0%	\$	-	100%	\$
2,832.00													
4	1" CW PIPE	20	LF	\$	70.80	\$	1,416.00	100%	0%	\$	-	100%	\$
1,416.00													
5	1 1/2" CW PIPE	80	LF	\$	94.40	\$	7,552.00	58%	42%	\$	3,203.04	100%	\$
7,552.00													
6	2" CW PIPE	95	LF	\$	118.00	\$	11,210.00	54%	12%	\$	1,296.96	66%	\$
7,385.04													
7	2 1/2" CW PIPE	25	LF	\$	141.40	\$	3,535.00	48%	0%	\$	-	48%	\$
1,700.48													
8	HOLD HBL, 3/4"	2	EA	\$	590.00	\$	1,180.00	33%	0%	\$	-	33%	\$
392.48													
9	WATER HAMMER ARRESTOR, 3/4"	2	EA	\$	590.00	\$	1,180.00	33%	0%	\$	-	33%	\$
392.48													
10	TRAP PRIMER	1	EA	\$	590.00	\$	590.00	37%	0%	\$	-	37%	\$
215.48													
11	POC 1" CW PIPE TO WATER HEATER	1	EA	\$	590.00	\$	590.00	37%	0%	\$	-	37%	\$
215.48													
12	WALL ACCESS PANEL	3	EA	\$	590.00	\$	1,770.00	32%	0%	\$	-	32%	\$
569.48													
13	EXT. WALL PENETRATION, 1" PIPE	1	EA	\$	118.00	\$	118.00	30%	0%	\$	-	30%	\$
36.48													
HOT WATER													
1	12" HW PIPE	98	LF	\$	47.20	\$	4,625.60	51%	0%	\$	-	51%	\$
2,376.30													
2	30" HW/WHV PIPE	230	LF	\$	59.00	\$	12,980.00	94%	0%	\$	-	94%	\$
12,240.00													
3	1" HW PIPE	20	LF	\$	70.80	\$	1,416.00	12%	0%	\$	-	12%	\$
176.48													
4	PPE INSULATION, 12" PPE	98	LF	\$	5.90	\$	578.20	56%	0%	\$	-	56%	\$
322.48													
5	PPE INSULATION, 30" PPE	230	LF	\$	5.90	\$	1,358.00	50%	0%	\$	-	50%	\$
666.48													
6	PPE INSULATION, 1" PPE	20	LF	\$	5.90	\$	118.00	45%	0%	\$	-	45%	\$
53.10													
7	POC 1" HW PIPE TO WATER HEATER	1	EA	\$	295.00	\$	295.00	45%	0%	\$	-	45%	\$
132.75													
8	ROOF PENETRATION, 1" PIPE	1	EA	\$	118.00	\$	118.00	45%	0%	\$	-	45%	\$
53.10													
SANITARY SEWER & VENT													
1	1 1/2" VENT PIPE, WALL-CEILING	104	LF	\$	59.00	\$	6,136.00	93%	0%	\$	-	93%	\$
59,006.00													
2	2" VENT PIPE, WALL-CEILING	94	LF	\$	70.80	\$	6,655.20	93%	0%	\$	-	93%	\$
6,189.34													
3	3" VENT PIPE, WALL-CEILING	16	LF	\$	82.40	\$	1,318.40	93%	0%	\$	-	93%	\$
1,220.00													
4	2" WASTE PIPE, WALL	22	LF	\$	82.40	\$	1,812.80	93%	0%	\$	-	93%	\$
1,690.00													
5	4" WASTE PIPE, WALL	6	LF	\$	94.40	\$	566.40	93%	0%	\$	-	93%	\$
527.00													
6	1 1/2" VENT PIPE, BELOW SLAB	30	LF	\$	88.50	\$	2,655.00	93%	0%	\$	-	93%	\$
493.80													
7	2" WASTE PIPE, BELOW SLAB	52	LF	\$	94.40	\$	4,908.80	93%	0%	\$	-	93%	\$
4,545.18													
8	4" WASTE PIPE, BELOW SLAB	104	LF	\$	118.00	\$	12,272.00	103%	0%	\$	-	103%	\$
12,662.00													
9	FLOOR DRAIN	2	EA	\$	1,180.00	\$	2,360.00	93%	0%	\$	-	93%	\$
2,194.80													
10	2" W/O	1	EA	\$	590.00	\$	590.00	93%	0%	\$	-	93%	\$
548.20													
11	4" W/O	1	EA	\$	590.00	\$	590.00	93%	0%	\$	-	93%	\$
548.20													
12	2" VTR - FLASHING	1	EA	\$	295.00	\$	295.00	93%	0%	\$	-	93%	\$
274.35													
13	2" VTR - FLASHING	1	EA	\$	295.00	\$	295.00	93%	0%	\$	-	93%	\$
274.35													
14	CUT & PATCH (SLAB-ON-GRADE)	180	LF	\$	118.00	\$	21,240.00	88%	0%	\$	-	88%	\$
15,493.80													
15	EXT. STIM WALL PENETRATION, 4" PIPE	1	EA	\$	1,180.00	\$	1,180.00	73%	0%	\$	-	73%	\$
861.48													
CONDENSATE DRAINS													
1	3/4" CD PIPE	230	LF	\$	39.00	\$	9,070.00	6%	0%	\$	-	6%	\$
750.00													
2	PPE INSULATION, 3/4" PPE	230	LF	\$	5.90	\$	1,358.00	9%	0%	\$	-	9%	\$
125.00													
3	POC TO SINK TABLET	2	EA	\$	295.00	\$	590.00	0%	0%	\$	-	0%	\$
-													
4	POC TO HVAC UNIT W/ TRAP & VENT	11	EA	\$	590.00	\$	6,490.00	2%	0%	\$	-	2%	\$
125.00													
ROOF DRAINS													
1	SEE DIVISION 7 FOR GUTTER & DOWNSPOUT						0%					0%	
NATURAL GAS													
1	EXTEND A POC (1/2" GAS PIPE TO NEW ROOF TOP UNIT "AC" 1" @ MECH. WELLS, COMPLETE	1	EA	\$	590.00	\$	590.00	44%	0%	\$	-	44%	\$
260.33													
MISCELLANEOUS													
1	VALVES & SPECIALTIES	1	LS	\$	1,180.00	\$	1,180.00	44%	0%	\$	-	44%	\$
520.42													
2	MISC. PLUMBING SYSTEM	1,400	GPM	\$	0.12	\$	992.14	47%	0%	\$	-	47%	\$
464.31													
3	MISC. TESTING	1	LS	\$	590.00	\$	590.00	43%	0%	\$	-	43%	\$
244.40													
4	ALLOW ANCH 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	100%	0%	\$	-	100%	\$
11,800.00													
2	EXTRA FOR INSULATING ECONOMIZER	1	EA	\$	1,770.00	\$	1,770.00	100%	0%	\$	-	100%	\$
1,770.00													
3	EXTRA FOR VIBRATION ISOLATION	1	SET	\$	590.00	\$	590.00	100%	0%	\$	-	100%	\$
590.00													
4	EXTRA FOR EQUIPMENT PLATFORM	1	EA	\$	1,770.00	\$	1,770.00	100%	0%	\$	-	100%	\$
1,770.00													
5	DUCTWORK	2,100	LBS	\$	41.30	\$	88,755.00	54%	0%	\$	-	54%	\$
48,073.84													
6	DUCT INSULATION	1,050	SF	\$	4.72	\$	7,481.20	100%	0%	\$	-	100%	\$
7,481.20													
7	EQUIPMENT FLEXIBLE CONNECTOR	2	EA	\$	88.50	\$	177.00	100%	0%	\$	-	100%	\$
177.00													
8	CEILING DIFFUSER - FLEX CONNECTOR	5	EA	\$	94.40	\$	472.00	100%	0%	\$	-	100%	\$
472.00													
9	SUPPLY REGISTER, DUCT MOUNTED	6	EA	\$	79.60	\$	477.60	100%	0%	\$	-	100%	\$
474.36													
10	RETURN REGISTER, MECH WALL	2	EA	\$	118.00	\$	236.00	100%	0%	\$	-	100%	\$
236.00													
11	MVD	11	EA	\$	64.90	\$	713.90	100%	0%	\$	-	100%	\$
713.90													
12	DUCT SMOKE DETECTOR	2	EA	\$	295.00	\$	590.00	100%	0%	\$	-	100%	\$
590.00													
13	EXT. WALL PENETRATION - 30" x 30" DUCT	2	EA	\$	177.00	\$	354.00	100%	0%	\$	-	100%	\$
354.00													
VAV SPLIT SYSTEM													
1	CU2 - 702 KITCH COOKING, 30 KBTU HEATING, 40 CONDENSER FANS, 10 COMPRESSORS, 10 MIDDLE	1	EA	\$	2,360.00	\$	2,360.00	100%	0%	\$	-	100%	\$
2,360.00													
2	PC1 - 54 TON CEILING MOUNT 1 EA	1	EA	\$	3,540.00	\$	3,540.00	100%	0%	\$	-	100%	\$
3,540.00													
3	PC2 - CEILING CASSETTE, 1.5 TON	1	EA	\$	1,770.00	\$	1,770.00	100%	0%	\$	-	100%	\$
1,770.00													
4	PC3 - CEILING CASSETTE, 1.0 TON	2	EA	\$	1,180.00	\$	2,360.00	100%	0%	\$	-	100%	\$
2,360.00													
5	PC4 - CEILING CASSETTE, 0.5 TON	2	EA	\$	1,180.00	\$	2,360.00	100%	0%	\$	-	100%	\$
2,360.00													
6	PC5 - CEILING CASSETTE, 0.5 TON	2	EA	\$	1,180.00	\$	2,360.00	100%	0%	\$	-	100%	\$
2,360.00													
7	FC00A DUCTWORK	609	LBS	\$	41.30	\$	26,305.50	44%	0%	\$	-	44%	\$
12,600.45													
8	DUCT INSULATION	309	SF	\$	5.90	\$	1,809.00	100%	0%	\$	-	100%	\$
1,809.00													
9	CEILING DIFFUSER - FLEX CONNECTOR	2	EA	\$	94.40	\$</							

044	REFRIGERANT PIPING - (2) PIPES - INSULATION	200	LF	\$	118.00	\$	23,600.00	45%	0%	\$	-	45%	\$	12,720.00	
048	BRANCH SELECTOR BOX	7	EA	\$	1,800.00	\$	12,600.00	100%	0%	\$	-	100%	\$	12,600.00	
049	EXT WALL PENETRATION - (2) REFRIGERANT PIPES	1	EA	\$	295.00	\$	295.00	100%	0%	\$	-	100%	\$	295.00	
049	EXT WALL PENETRATION - 1/2" DUCT	1	EA	\$	295.00	\$	295.00	100%	0%	\$	-	100%	\$	295.00	
0	MISCELL SYSTEM														
1	CUA - 117K BIRTH COOLING, 117K BIRTH HEATING, (1) CONDENSER PAN, (1) COMPRESSOR, (1) MODULE	1	EA	\$	4,130.00	\$	4,130.00	100%	0%	\$	-	100%	\$	4,130.00	
6	CUA - 117K BIRTH COOLING, 117K BIRTH HEATING, (1) CONDENSER PAN, (1) COMPRESSOR, (1) MODULE	1	EA	\$	3,186.00	\$	3,186.00	100%	0%	\$	-	100%	\$	3,186.00	
06	FCU - 1.070M WALL MOUNT	1	EA	\$	1,180.00	\$	1,180.00	100%	0%	\$	-	100%	\$	1,180.00	
06	FCU - 1.070M WALL MOUNT	1	EA	\$	1,180.00	\$	1,180.00	100%	0%	\$	-	100%	\$	1,180.00	
06	REFRIGERANT PIPING - (2) PIPES - INSULATION	170	LF	\$	118.00	\$	20,066.00	40%	0%	\$	-	40%	\$	7,984.00	
06	EXT WALL PENETRATION - (2) REFRIGERANT PIPES	2	EA	\$	295.00	\$	590.00	100%	0%	\$	-	100%	\$	590.00	
0	EXHAUST FAN														
1	CILING EXHAUST FAN, 10"CFM - GRELLI - RED	2	EA	\$	411.00	\$	822.00	100%	0%	\$	-	100%	\$	822.00	
6	EXHAUST DUCTWORK	25	LBS	\$	41.30	\$	1,032.50	10%	0%	\$	-	10%	\$	108.14	
06	DUCT INSULATION	20	SF	\$	4.72	\$	118.00	100%	0%	\$	-	100%	\$	118.00	
06	4" WALL JACK - CAP	2	EA	\$	147.50	\$	295.00	63%	0%	\$	-	63%	\$	185.98	
06	EXT WALL PENETRATION - 4" DUCT	2	EA	\$	295.00	\$	590.00	100%	0%	\$	-	100%	\$	590.00	
0	CONTROLS														
1	RTU	1	EA	\$	2,560.00	\$	2,560.00	53%	0%	\$	-	53%	\$	1,356.80	
6	VRF SPLIT (8 FANCOILS)	1	SST	\$	2,560.00	\$	2,560.00	53%	0%	\$	-	53%	\$	1,356.80	
06	MISC SPLIT	2	PR	\$	590.00	\$	1,180.00	53%	0%	\$	-	53%	\$	625.40	
06	CILING EXHAUST FAN	2	EA	\$	590.00	\$	1,180.00	53%	0%	\$	-	53%	\$	625.40	
06	EXTRA FOR THERMOSTAT	11	EA	\$	189.40	\$	4,283.40	52%	0%	\$	-	52%	\$	2,247.60	
0	HMS SYSTEM														
0	HMS SYSTEM	6.00	OSP	\$	-	\$	-	0%	0%	\$	-	0%	\$	-	
0	MISCELLANEOUS														
1	MISC HVAC SYSTEM	6.00	OSP	\$	-	\$	-	0%	0%	\$	-	0%	\$	-	
0	TESTING	1	EA	\$	1,180.00	\$	1,180.00	0%	0%	\$	-	0%	\$	-	
06	ALLOWANCE FOR HVAC DESIGN COORDINATION FROM SCHEMATIC DESIGN DRAWINGS	1	EA	\$	-	\$	-	0%	0%	\$	-	0%	\$	-	
0	ELECTRICAL (EXISTING BUILDING RENOVATION - EXTENSION)														
0	ELECTRICAL EQUIPMENT & PANELS														
1	MAIN SWITCHBOARD "MSB" - 800A 275/80V 3PH-4W 208V-1 W/UG SECTION, METER MAIN SECTION & (6) OUTGOING BREAKER SECTIONS	1	EA	\$	11,800.00	\$	11,800.00	75%	0%	\$	-	75%	\$	8,850.00	
06	TRANSFORMER "T"	1	EA	\$	11,800.00	\$	11,800.00	75%	0%	\$	-	75%	\$	8,850.00	
06	PANEL BOARD "K"	1	EA	\$	11,800.00	\$	11,800.00	77%	0%	\$	-	77%	\$	9,113.32	
06	PANEL BOARD "L"	1	EA	\$	7,000.00	\$	7,000.00	100%	0%	\$	-	100%	\$	7,000.00	
0	PANEL "N" FEEDER														
1	1/2" EMT CONDUIT W/ 4-11 1/4" GND	200	LF	\$	63.72	\$	16,567.20	80%	0%	\$	-	80%	\$	13,205.00	
06	POC TO NEW SWITCHBOARD	1	EA	\$	295.00	\$	295.00	100%	0%	\$	-	100%	\$	295.00	
0	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%	\$	898.53	
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	\$	256.50	\$	1,026.00	76%	0%	\$	-	76%	\$	782.76	
06	DUPLEX RECEPTACLE, CPT, WF - @ MESH WELL	2	EA	\$	208.50	\$	417.00	76%	0%	\$	-	76%	\$	311.80	
06	BRANCH POWER CIRCUIT, EMT CONDUIT CU WIRES	1,500	LF	\$	15.30	\$	22,950.00	77%	0%	\$	-	77%	\$	15,791.25	
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	
0	HVAC PLUMBING EQUIPMENT POWER														
1	EDC SWITCH, 80A/3P, WF - AC1	1	EA	\$	1,770.00	\$	1,770.00	100%	0%	\$	-	100%	\$	1,770.00	
06	EDC SWITCH - ASSUME 30A/3P FOR CTR & CU	2	EA	\$	1,770.00	\$	3,540.00	100%	0%	\$	-	100%	\$	3,540.00	
06	EDC SWITCH - ASSUME 30A/3P FOR FCU	1	EA	\$	1,770.00	\$	1,770.00	100%	0%	\$	-	100%	\$	1,770.00	
06	MOTOR SWITCH - INDOOR FANCOILS	9	EA	\$	590.00	\$	5,310.00	100%	0%	\$	-	100%	\$	5,310.00	
06	80A/3P POWER CIRCUIT	120	LF	\$	183.56	\$	22,026.60	100%	0%	\$	-	100%	\$	22,026.60	
06	30A/3P POWER CIRCUIT	70	LF	\$	15.85	\$	1,109.50	100%	0%	\$	-	100%	\$	1,109.50	
06	30A/3P POWER CIRCUIT	140	LF	\$	14.15	\$	1,981.00	100%	0%	\$	-	100%	\$	1,981.00	
06	30A/3P POWER CIRCUIT	300	LF	\$	132.29	\$	47,624.33	24%	0%	\$	-	24%	\$	11,485.15	
06	CILING 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%	\$	89.56	
06	ROOF PENETRATION - 1/2" CONDUIT	1	EA	\$	590.00	\$	590.00	21%	0%	\$	-	21%	\$	121.50	
0	FIXTURES														
1	L3 - 2x2 LAY IN LED FIXTURE, 80W	78	EA	\$	1,180.00	\$	44,804.00	99%	0%	\$	-	99%	\$	44,189.34	
06	L4 - 4L SURFACE WALL WASHER, 100 FT	1	EA	\$	1,180.00	\$	1,180.00	54%	0%	\$	-	54%	\$	637.20	
06	L4 - 4L SURFACE WALL WASHER, 100 FT	1	EA	\$	1,180.00	\$	1,180.00	54%	0%	\$	-	54%	\$	637.20	
06	L4 - 4L SURFACE WALL WASHER, 100 FT	1	EA	\$	1,416.00	\$	1,416.00	54%	0%	\$	-	54%	\$	764.64	
06	L4 - 4L SURFACE WALL WASHER, 100 FT	1	EA	\$	1,888.00	\$	1,888.00	54%	0%	\$	-	54%	\$	1,019.52	
06	L4C - 14L WALL ARM MOUNT WALL WASHER W/ WING RAIL, 170 FT	1	EA	\$	1,652.00	\$	1,652.00	54%	0%	\$	-	54%	\$	892.00	
06	L5 - 4L PENDANT EMBEDED LED FIXTURE, 100 FT	4	EA	\$	1,180.00	\$	4,720.00	54%	0%	\$	-	54%	\$	2,548.80	
06	L5 - 4L PENDANT EMBEDED LED FIXTURE, 100 FT	1	EA	\$	1,416.00	\$	1,416.00	54%	0%	\$	-	54%	\$	764.64	
06	L5 - 3L PENDANT EMBEDED LED FIXTURE, 100 FT	5	EA	\$	3,668.00	\$	15,340.00	54%	0%	\$	-	54%	\$	8,283.40	
06	L5A - 4L SURFACE LINEAR LED FIXTURE, 170 FT	5	EA	\$	1,180.00	\$	5,900.00	54%	0%	\$	-	54%	\$	3,186.00	
06	L5A - 4L SURFACE LINEAR LED FIXTURE, 170 FT	2	EA	\$	1,180.00	\$	2,360.00	54%	0%	\$	-	54%	\$	1,274.40	
06	L6 - LOBBY CIRCULAR RECESSED - MOUNT TRIMLESS LED FIXTURE, 170W	2	EA	\$	885.00	\$	1,770.00	54%	0%	\$	-	54%	\$	955.80	
06	L7 - RECESSED DOWNLIGHT, 17W	7	EA	\$	885.00	\$	6,195.00	54%	0%	\$	-	54%	\$	3,345.30	
06	L8 - 4L UNDER CABINET LED FIXTURE, 80 FT	1	EA	\$	885.00	\$	885.00	54%	0%	\$	-	54%	\$	477.00	
06	L9 - SURFACE ROUND LED FIXTURE, 12W	10	EA	\$	708.00	\$	7,080.00	54%	0%	\$	-	54%	\$	3,823.32	
06	L14 - 54L RECESSED LED LINEAR SLOT, 80 FT	1	EA	\$	7,080.00	\$	7,080.00	54%	0%	\$	-	54%	\$	3,823.32	
06	L14A - 4L RECESSED LED LINEAR SLOT, 80 FT	1	EA	\$	708.00	\$	708.00	54%	0%	\$	-	54%	\$	382.32	
06	L14A - 4L RECESSED LED LINEAR SLOT, 80 FT	2	EA	\$	708.00	\$	1,416.00	54%	0%	\$	-	54%	\$	764.64	
06	L14B - 4L RECESSED LED LINEAR W/ NARROW BEAM, 80 FT	2	EA	\$	1,296.00	\$	2,592.00	54%	0%	\$	-	54%	\$	1,401.60	
06	L14B - 4L RECESSED LED LINEAR W/ NARROW BEAM, 80 FT	1	EA	\$	1,534.00	\$	1,534.00	54%	0%	\$	-	54%	\$	828.36	
0	RLU														
1	L10 - EXTERIOR UP/DOWN WALL LIGHT, 120W	30	EA	\$	708.00	\$	7,080.00	100%	0%	\$	-	100%	\$	7,080.00	
06	LED ENIT FIXTURE - ALLOWANCE	7	EA	\$	708.00	\$	4,956.00	100%	0%	\$	-	100%	\$	4,956.00	
06	JUNCTION BOX PULL BOX	33	EA	\$	65.25	\$	2,153.25	100%	0%	\$	-	100%	\$	2,153.25	
06	EMER SWITCH, SINGLE	4	EA	\$	227.74	\$	910.96	100%	0%	\$	-	100%	\$	910.96	
06	EMER SWITCH, 2 GANG	1	EA	\$	389.40	\$	389.40	100%	0%	\$	-	100%	\$	389.40	
06	EMER SWITCH, 4 GANG	1	EA	\$	778.80	\$	778.80	100%	0%	\$	-	100%	\$	778.80	
06	VACANCY SENSOR - WALL	14	EA	\$	175.82	\$	2,461.48	100%	0%	\$	-	100%	\$	2,461.48	
06	VACANCY SENSOR - CILING	0	EA	\$	549.80	\$	3,259.20	100%	0%	\$	-	100%	\$	3,259.20	
06	SYNOPSIS - CILING	6	EA	\$	750.46	\$	4,502.76	100%	0%	\$	-	100%	\$	4,502.76	
06	SYNOPSIS - CILING	2	EA	\$	549.88	\$	1,099.76	100%	0%	\$	-	100%	\$	1,099.76	
06	BRANCH LIGHTING CIRCUIT, EMT CONDUIT CU WIRES	2,600	LF	\$	106.20	\$	277,182.00	44%	0%	\$	-	44%	\$	122,183.90	
06	ALLOWANCE FOR WF LIGHT FIXTURE TO ELEVATOR PIT INCLUDING CIRCUIT COMPLETE	1	EA	\$	1,180.00	\$	1,180.00	39%	0%	\$	-	39%	\$	460.24	
0	MISCELLANEOUS														
1	MISC ELECTRICAL SYSTEM	6.00	OSP	\$	-										

6	PUBLIC ADDRESS/CLOCK	4.00	05P	5	1.18	5	9,921.44	5%	0%	5	-	0%	5	500.00
7	AUDIO VISUAL SYSTEM	4.00	05P	5	3.24	5	29,764.52	44%	0%	5	-	4%	5	13,000.00
8	CTV	4.00	05P	5	3.24	5	29,764.52	44%	0%	5	-	4%	5	13,000.00
9	BOG TESTING	7	1S	5	221.22	5	221.22	0%	0%	5	-	0%	5	0
ELECTRONIC SAFETY & SECURITY (EXISTING BUILDING RENOVATION - EXTENSION)														
FIRE ALARMS														
1	FIRE ALARM SYSTEM COMPLETE	4.00	05P	5	11.80	5	99,214.40	40%	0%	5	-	6%	5	40,000.00
SECURITY														
1	SECURITY SYSTEM COMPLETE	4.00	05P	5	14.16	5	119,072.80	25%	0%	5	-	2%	5	30,000.00
EXTERIOR IMPROVEMENTS (EXISTING BUILDING RENOVATION - EXTENSION)														
EAST COURTYARD														
1	YARD ROUGH GRADING	376	5P	5	1.18	5	443.68	0%	0%	5	-	0%	5	0
2	CUT TOPSOIL - ASSUME 7.0' @ 10'	7	CV	5	59.00	5	177.00	0%	0%	5	-	0%	5	0
3	REGRADING GRADING	376	4P	5	3.24	5	1,319.04	0%	0%	5	-	0%	5	0
4	CAREPT & CONTACT US SITE PAVING	301	5P	5	1.94	5	584.94	0%	0%	5	-	0%	5	0
5	EXPORT HAIL DIRT SKIPPER - 15% SWELL VOLUME	4	CV	5	289.10	5	1,156.40	0%	0%	5	-	0%	5	0
6	EROSION CONTROL	376	5P	5	1.77	5	665.32	0%	0%	5	-	0%	5	0
7	CONCRETE PAVING TYPE 1 - AB	141	5P	5	29.50	5	4,159.50	0%	0%	5	-	0%	5	0
8	BRICK PAVERS - SUBSTRATE - AGG. BASE	170	5P	5	47.20	5	8,024.00	0%	0%	5	-	0%	5	0
9	EXTRA FOR CONCRETE EDGE CURB ADM. TO P.A.	27	1P	5	11.80	5	318.60	0%	0%	5	-	0%	5	0
10	TREE W/ BOX	1	EA	5	1,385.32	5	1,385.32	0%	0%	5	-	0%	5	0
11	SITEWORK - PLANTING SOIL - IRRIGATION	76	1P	5	54.28	5	1,079.68	0%	0%	5	-	0%	5	0
12	12" x 18" CURBED BRICK GRASS WALL	9	1P	5	236.00	5	2,124.00	0%	0%	5	-	0%	5	0
13	EXTRA FOR CONCRETE FOOTING	9	1P	5	236.00	5	2,124.00	0%	0%	5	-	0%	5	0
14	ALLOWANCE FOR IN-GROUND LIGHTING SYSTEM	376	5P	5	-	5	-	0%	0%	5	-	0%	5	0
15	MISC.	1	1S	5	-	5	-	0%	0%	5	-	0%	5	0
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	42	CV	5	1,180.00	5	75,160.00	100%	0%	5	-	100%	5	75,160.00
3	SPREAD FOOTING F8A	30	CV	5	1,180.00	5	11,800.00	100%	0%	5	-	100%	5	11,800.00
4	SPREAD FOOTING F10	22	CV	5	1,180.00	5	25,960.00	100%	0%	5	-	100%	5	25,960.00
5	SPREAD FOOTING F16	4	CV	5	1,180.00	5	4,720.00	100%	0%	5	-	100%	5	4,720.00
6	SPREAD FOOTING F19	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'	822	5P	5	35.40	5	29,098.80	100%	0%	5	-	100%	5	29,098.80
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	38.94	5	856.68	100%	0%	5	-	100%	5	856.68
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	28	1P	5	35.40	5	986.64	100%	0%	5	-	100%	5	986.64
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" @ 2' WAY SUSP. SLAB - 2ND FLOOR	639	5P	5	53.10	5	33,851.00	100%	0%	5	-	100%	5	33,851.00
2	12" @ 2' WAY SUSP. SLAB - 2ND FLOOR	4,478	5P	5	56.64	5	253,833.92	100%	0%	5	-	100%	5	253,833.92
3	14" @ 2' WAY SUSP. SLAB - 2ND FLOOR	639	5P	5	64.90	5	41,446.60	100%	0%	5	-	100%	5	41,446.60
4	8" @ 2' WAY SUSP. SLAB - OUTDOOR DECK	190	5P	5	53.10	5	10,089.00	100%	0%	5	-	100%	5	10,089.00
5	8" @ 2' WAY SUSP. DROPPED SLAB - OUTDOOR DECK	1,140	5P	5	53.10	5	60,534.00	100%	0%	5	-	100%	5	60,534.00
6	14" @ 2' WAY SUSP. SLAB - OUTDOOR DECK	1,623	5P	5	64.90	5	105,462.50	100%	0%	5	-	100%	5	105,462.50
7	EXTRA FOR COLUMN CAPITAL DROPP PANELS	8	EA	5	590.00	5	4,720.00	100%	0%	5	-	100%	5	4,720.00
8	CONCRETE TOPPING 7.5" @ 8' @ GREEN DECK	1,140	5P	5	47.20	5	53,808.00	100%	0%	5	-	100%	5	53,808.00
9	CONCRETE BEAM 12" W x 12" - ABOVE CMU WALL	38	5P	5	531.00	5	20,178.00	100%	0%	5	-	100%	5	20,178.00
10	CONCRETE BEAM 12" W x 14" D	159	1P	5	531.00	5	79,450.00	100%	0%	5	-	100%	5	79,450.00
11	CONCRETE BEAM 12" W x 16" D	82	1P	5	531.00	5	27,612.00	100%	0%	5	-	100%	5	27,612.00
12	CONCRETE BEAM 12" W x 14" D	152	1P	5	531.00	5	80,712.00	100%	0%	5	-	100%	5	80,712.00
MISC. CONCRETE														
1	6" W EQUIPMENT PAD	139	5P	5	59.00	5	7,021.00	100%	0%	5	-	100%	5	7,021.00
MASONRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
EXTERIOR CMU WALL														
1	8" BONDING FACE CMU WALL	2,892	5P	5	77.88	5	225,228.96	100%	0%	5	-	100%	5	225,228.96
2	12" BONDING 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
METALS (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)														
STRUCTURAL STEEL														
1	CONCENTRIC BEATED FRAMES (CBF)													
1	W SECTION COLUMN	5,071	18S	5	5.90	5	31,706.70	100%	0%	5	-	100%	5	31,706.70
2	W SECTION BEAM	1,440	18S	5	5.90	5	20,095.40	100%	0%	5	-	100%	5	20,095.40
3	W8 BRACE	1,005	18S	5	5.90	5	35,134.50	100%	0%	5	-	100%	5	35,134.50
4	DETAIL STEEL	1,473	18S	5	5.90	5	8,690.70	100%	0%	5	-	100%	5	8,690.70
5	EXTRA FOR (2) IRS BRACES TO CONCRETE SLAB CONNECTION PER DWG. 2350	5	EA	5	3,923.50	5	19,617.50	100%	0%	5	-	100%	5	19,617.50
6	EXTRA FOR W/ COLUMN TO CONCRETE SLAB CONNECTION PER DWG. 2350	9	EA	5	1,786.52	5	16,078.61	100%	0%	5	-	100%	5	16,078.61
7	EXTRA FOR MOMENT CONNECTION	30	EA	5	5,664.00	5	56,640.00	100%	0%	5	-	100%	5	56,640.00
GRAVITY FRAMES														
1	IRS COLUMN	22,252	18S	5	4.72	5	105,029.44	100%	0%	5	-	100%	5	105,029.44
2	PIRF COLUMN	402	18S	5	-	5	-	0%	0%	5	-	0%	5	0
3	IRS BEAM	966	18S	5	8.26	5	7,979.16	100%	0%	5	-	100%	5	7,979.16
4	W SECTION BEAM	936	18S	5	8.26	5	7,711.36	100%	0%	5	-	100%	5	7,711.36
5	PIRF STEEL	2,499	18S	5	5.90	5	14,508.00	11%	4%	5	7,179.99	100%	5	14,508.00
6	EXTRA FOR IRS COLUMN TO CONCRETE SLAB CONNECTION PER DWG. 2350	28	EA	5	4,451.40	5	34,833.60	11%	22%	5	7,828.10	100%	5	11,794.46
EXTERIOR METAL PANEL														
1	STAINLESS STEEL 1/4" x 10" HAT TRUSS - @ 10' P.C.P. MELANING ON G/L.V. & PAINTED STEEL STRINGER & RISER. COMPLETE	1	PLT	5	64,900.00	5	64,900.00	82%	18%	5	11,900.00	100%	5	44,000.00
2	GLASS/GIARDAR. - PAINT	40	1P	5	381.14	5	15,245.60	9%	47%	5	8,100.00	96%	5	9,600.00
3	WALL MOUNTED HANDRAIL - PAINT	40	1P	5	129.80	5	5,192.00	9%	0%	5	-	0%	5	500.00
4	BREATHING - ROOFING MEMBRANE US STAIR	176	5P	5	118.00	5	20,748.00	24%	0%	5	-	24%	5	5,000.00
METAL PAN OF THE INTERIOR														
1	MILD-STEEL BRACE 1/4" x 8" TRUSS - @ 10' P.C.P. 2ND LANDING & 5' 3RD LANDING	1	PLT	5	138,687.76	5	138,687.76	68%	32%	5	43,687.76	100%	5	10,000.00
2	GLASS GIARDAR.	140	1P	5	236.00	5	34,456.00	0%	0%	5	-	0%	5	0
3	HANDRAIL ATTACHED TO GLASS	140	1P	5	236.00	5	33,040.00	15%	19%	5	6,312.24	34%	5	11,312.24
EXTERIOR W/ SCREEN SYSTEM														
1	PERFORATED METAL PANEL, O PLASTER WALL	86	5P	5	265.50	5	22,833.00	24%	0%	5	-	24%	5	5,500.00
2	PERFORATED METAL PANEL, O GLAZING	40	5P	5	265.50	5	10,620.00	21%	0%	5	-	21%	5	2,250.00
3	PERFORATED METAL PANEL - METAL FRAMES - @ SOUTH ELEVATION 1ST FLOOR	1,028	5P	5	413.00	5	424,584.00	47%	0%	5	-	47%	5	200,083.33
4	PERFORATED METAL PANEL - METAL FRAMES - @ WEST & SOUTH ELEVATION 2ND FLOOR	936	5P	5	413.00	5	388,588.00	50%	0%	5	-	50%		

MISC METALS										
Q	DESCRIPTION	Q	UNIT	PRICE	AMOUNT	PERCENT	PERCENT	PERCENT	PERCENT	AMOUNT
1	FR ROOF ACCESS LADDER W/ 2"X4 CAGE	1	EA	11,800.00	11,800.00	100%	0%	0%	0%	11,800.00
2	GENERAL W/ PERFORATED METAL PANELS INCL - PAINT - OUTDOOR DECK	202	LF	436.40	123,122.80	58%	0%	5%	58%	72,000.00
3	WALL BACKING SUPPORT FOR TV MONITOR	6	EA	590.00	3,540.00	100%	0%	0%	0%	3,540.00
4	MERMC JOINT - 2"X1/2"X1/2"	126	EA	285.00	37,760.00	26%	53%	0%	20,000.00	29,660.00
5	FENCING/LEISURE TO OUTDOOR HOAC UNIT	62	LF	177.00	10,974.00	100%	0%	0%	0%	10,974.00
6	MISC METALS ALLOWANCE	8,564	GSF	-	-	0%	0%	0%	0%	0.00
CARPENTRY (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
FINISH CARPENTRY										
1	2"X4 PLAM BASE CABINET W/ SOLID SURFACE TOP & 4"X BACKPLASH	70	LF	1,180.00	82,600.00	2%	0%	0%	0%	1,833.30
2	2"X4 PLAM UPPER CABINET	3	LF	590.00	1,770.00	1%	0%	0%	1%	47.20
3	12"X 4"X1/2" 5-PER WALL-MOUNTED STACK	20	LF	1,180.00	23,600.00	1%	0%	0%	1%	306.80
4	12"X 4"X1/2" 6-PER WALL-MOUNTED STACK	37	LF	1,180.00	22,420.00	1%	0%	0%	1%	224.20
5	AV CABINET, 2"X4 & 2"X4 & 4"X1/2" VENTED DOOR	2	EA	2,950.00	5,900.00	1%	0%	0%	1%	99.00
6	AV CABINET, 2"X4 & 2"X4 & 4"X1/2" VENTED DOOR	1	EA	2,950.00	2,950.00	1%	0%	0%	1%	29.50
7	MISC FINISH CARPENTRY ALLOWANCE	8,564	GSF	-	-	0%	0%	0%	0%	0.00
ROUGH CARPENTRY										
1	WOOD BEAM, 6" X 10"	190	LF	59.00	11,210.00	100%	0%	0%	0%	11,210.00
2	WOOD BRACKING, 12" X 24"	48	LF	59.00	2,832.00	100%	0%	0%	0%	2,832.00
3	GLE-LAM BEAM, 5 1/2" X 24"	528	LF	59.00	19,352.00	100%	0%	0%	0%	19,352.00
4	GLE-LAM BEAM, 5 1/2" X 30"	166	LF	59.00	9,794.00	100%	0%	0%	0%	9,794.00
5	GLE-LAM BEAM, 5 1/2" X 27"	176	LF	59.00	10,404.00	100%	0%	0%	0%	10,404.00
6	ROOF DECK STRUCTURAL PANEL - 12' X 4' RECTANG - WOOD NAILED, COMPLETE	6,504	SF	23.60	153,094.40	64%	15%	0%	22,500.00	121,180.40
7	12"X WOOD FACIA - STRAIGHT	280	LF	29.80	7,376.00	100%	0%	0%	0%	7,376.00
8	12"X WOOD FACIA - CURVED	234	LF	35.40	8,283.60	100%	0%	0%	0%	8,283.60
9	EXTRA FOR GLISTER POST CONNECTION	26	EA	295.00	7,670.00	100%	0%	0%	0%	7,670.00
10	EXTRA FOR GLISTER BEAM CONNECTION	3	EA	295.00	1,475.00	100%	0%	0%	0%	1,475.00
11	P.T. ROOF EDGE NAILER, 3" X 7"	462	LF	5.90	2,741.80	100%	0%	0%	0%	2,741.80
12	MISC ROUGH CARPENTRY ALLOWANCE (shelving, cabinets, etc. include AB, comp, etc.)	8,564	GSF	-	-	0%	0%	0%	0%	0.00
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%	0%	1%	625.00
2	ROOF BOARD	6,504	SF	0.91	5,909.51	5%	0%	0%	5%	312.50
3	2" RIGID INSULATION	6,504	SF	1.82	11,839.67	3%	0%	0%	3%	312.50
4	VAPOR BARRIER	6,504	SF	1.14	7,444.44	4%	0%	0%	4%	312.50
5	METAL GUTTER, 3"X 4"X1/2" SUPPORT	202	LF	118.00	23,836.00	1%	0%	0%	1%	312.50
6	ROOF EDGE FACIA FLASHING	464	LF	10.86	5,040.30	6%	0%	0%	6%	312.50
7	WALL CAPCOPING TO COURTYARD WIND WALL	28	LF	118.00	3,304.00	5%	0%	0%	5%	156.20
8	DOWNSPOUT	122	LF	22.60	2,757.20	5%	0%	0%	5%	156.20
WATERPROOFING										
1	WATERPROOFING - PORTION OF STAIR @ 1ST FLOOR	186	SF	29.50	5,487.00	100%	0%	0%	0%	5,487.00
2	WATERPROOFING - 2ND FLOOR RESTROOM	678	SF	5.90	3,998.20	100%	0%	0%	0%	3,746.20
3	WATERPROOFING - OUTDOOR DECK	2,045	SF	29.96	61,252.20	14%	0%	0%	14%	12,248.80
MISCELLANEOUS										
1	MISC SHEET METALS ALLOWANCE	8,564	GSF	-	0	0%	0%	0%	0%	0.00
2	MISC SEALING & SEALANTS ALLOWANCE	8,564	GSF	-	0	0%	0%	0%	0%	0.00
3	MISC PRESTOPPING ALLOWANCE	8,564	GSF	-	0	0%	0%	0%	0%	0.00
OPENING (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)										
EXTERIOR DOORS - I.W.										
1	ALUM GLASS DOOR ALUM FRAME, (2) - 2'X6' X 9'H	1	PR	3,427.90	3,427.90	87%	0%	0%	87%	2,988.20
2	ALUM GLASS DOOR ALUM FRAME, (2) - 1'X6' X 9'H	1	PR	3,427.90	3,427.90	87%	0%	0%	87%	2,988.20
3	ALUM GLASS DOOR ALUM FRAME, (2) - 1'X7' X 9'H	1	PR	3,427.90	3,427.90	80%	0%	0%	80%	2,742.32
4	ALUM GLASS DOOR ALUM FRAME, 2'X7' X 9'H	1	EA	3,427.90	3,427.90	80%	0%	0%	80%	2,742.32
5	HM DOOR IM FRAME, (2) - 1'X6' X 7'H	1	PR	4,720.00	4,720.00	10%	0%	0%	10%	468.70
6	HM DOOR IM FRAME, 1'X6' X 8'H	3	EA	4,720.00	14,160.00	44%	0%	0%	44%	5,647.50
7	EXTRA FOR PANE HARDWARE	5	EA	2,360.00	11,800.00	98%	0%	0%	98%	11,547.50
8	PAINT TO HM DOOR FRAME, PER LEAF	3	EA	188.80	566.40	5%	0%	0%	5%	20.00
EXTERIOR WINDOWS										
1	STOREFRONT CURTAIN WALL SYSTEM	3,968	SF	29.50	116,466.00	1%	0%	0%	1%	750.00
2	EXTRA FOR OPERABLE ANNSIDE PANEL, 1'X6' X 8'H	1	EA	1,155.22	1,155.22	43%	0%	0%	43%	500.00
3	EXTRA FOR OPERABLE ANNSIDE PANEL, 4'X6' X 8'H	11	EA	1,284.14	14,125.54	71%	0%	0%	71%	10,750.00
4	TRANSOM, 4'X7' X 7'H	1	EA	679.68	679.68	0%	0%	0%	0%	0.00
5	FRITTED GLASS	308	SF	50.66	15,580.97	68%	0%	0%	68%	10,500.00
INTERIOR DOORS - I.W.										
1	ALUM GLASS DOOR ALUM FRAME, (2) - 1'X6' X 7'H	1	PR	3,427.90	3,427.90	100%	0%	0%	100%	3,427.90
2	ALUM GLASS DOOR ALUM FRAME, 1'X6' X 8'H	1	EA	3,744.14	3,744.14	100%	0%	0%	100%	3,744.14
3	HM DOOR IM FRAME, (2) - 1'X6' X 8'H	2	PR	9,640.00	19,280.00	19%	0%	0%	19%	3,552.00
4	HM DOOR IM FRAME, 1'X6' X 8'H	3	EA	4,720.00	14,160.00	43%	0%	0%	43%	16,052.00
5	SC WD GLASS DOOR IM FRAME, 1'X6' X 8'H	3	EA	4,720.00	14,160.00	94%	0%	0%	94%	13,274.80
6	SC WD DOOR IM FRAME, 1'X6' X 8'H	3	EA	4,720.00	14,160.00	94%	0%	0%	94%	13,274.80
7	EXTRA FOR PANE HARDWARE	7	EA	2,360.00	16,520.00	69%	0%	0%	69%	3,274.80
8	PAINT TO DOOR FRAME, PER LEAF	15	EA	188.80	2,832.00	100%	0%	0%	100%	2,832.00
9	PAINT TO FRAME, PER LEAF	3	EA	188.80	566.40	100%	0%	0%	100%	566.40
INTERIOR WINDOWS										
1	ALUM FRAMED STOREFRONT	573	SF	29.50	16,903.50	15%	0%	0%	15%	2,500.00
EXTERIOR WALLS										
1	CEMENT PLASTER - 1/2" THK V.B. - SMOOTH FINISH	8,800	SF	47.20	274,643.20	0%	0%	0%	0%	0.00
2	2" RIGID R12 INSULATION	8,800	SF	5.90	51,920.00	0%	0%	0%	0%	0.00
3	GLASSMAY SHEATHING	8,800	SF	4.72	41,536.00	0%	100%	0%	100%	27,604.30
4	PAINT TO CEMENT PLASTER	8,800	SF	2.36	20,768.00	0%	0%	0%	0%	0.00
5	3" X 3" GA. METAL STD W/ WALL	1,347	SF	23.60	31,793.20	0%	100%	0%	100%	27,069.20
6	6" X 2" GA. METAL STD W/ WALL - WIND WALL	289	SF	23.60	6,818.40	0%	100%	0%	100%	4,932.40
7	6" X 2" GA. METAL STD W/ WALL	1,251	SF	23.60	29,523.60	0%	100%	0%	100%	29,334.80
8	(2) - 6" X 2" GA. METAL STD W/ WALL	1,400	SF	23.60	33,040.00	0%	100%	0%	100%	34,028.00
9	6" X 2" GA. METAL STD W/ WALL	1,518	SF	23.60	35,824.80	0%	32%	0%	32%	11,311.28
10	6" X 2" GA. METAL STD W/ FERRING - INT. OF EXT. CME	2,466	SF	23.60	58,197.60	0%	0%	0%	0%	0.00
11	5" CWB - FANT - INT. OF EXT.	8,772	SF	14.16	124,131.52	0%	0%	0%	0%	0.00
12	BATT INSULATION, R	6,944	SF	1.18	8,193.92	0%	0%	0%	0%	0.00
13	BATT INSULATION, R - 3"	2,360	SF	1.77	4,176.00	0%	0%	0%	0%	0.00
INTERIOR WALLS										
1	3" FERRING CHANNEL	948	SF	23.60	22,372.80	0%	100%	0%	100%	22,172.80
2	1 1/2" X 2" GA. FERRING METAL STD	94	SF	23.60	2,218.40	0%	100%	0%	100%	2,218.40
3	1 1/2" X 2" GA. METAL STD - LOW WALL	38	SF	23.60	895.20	0%	100%	0%	100%	895.20
4	1 1/2" X 2" GA. METAL STD WALL	2,028	SF	23.60	47,860.80	0%	100%	0%	100%	47,769.60
5	6" X 2" GA. METAL STD WALL	2,089	SF	23.60	49,300.40	0%	100%	0%	100%	61,548.80
6	6" X 2" GA. METAL STD WALL	416	SF	23.60	9,817.60	0%	89%	0%	89%	8,777.60
7	(2) - 6" X 2" GA. METAL STD WALL	800	SF	23.60	18,880.00	0%	0%	0%	0%	0.00
8	6" C.H. STD	368	SF	23.60	8,684.80	0%	0%	0%	0%	0.00
9	6" C.H. STD - 6" X 2" GA. METAL STD	120	SF	23.60	2,832.00	0%	0%	0%	0%	0.00
10	5" CWB - FANT	12,244	SF	14.16	173,375.04	0%	0%	0%	0%	0.00
11	7" CWB LEAD	7,680	SF	11.80	90,624.00	0%	0%	0%	0%	0.00
12	BATT INSULATION	7,622	SF	1.18	8,991.96	0%	0%	0%	0%	0.00
13	WALL TILE - CEMENT BOARD	1,792	SF	47.20	84,403.20	0%	0%	0%	0%	0.00
14	9"X WOOD WALL PANEL	495	SF	59.00	29,205.00	0%	0%	0%	0%	0.00

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 20MM METAL FINISH	1,786	SP	\$	29.50	\$	52,377.00	0%	0%	\$	-	0%	\$
4	CARPET TILE	988	SP	\$	8.26	\$	8,161.48	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	\$	1,104.90	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	\$	5.90	\$	826.00	0%	0%	\$	-	0%	\$
10	TILE 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	\$	12,991.45	0%	100%	\$	12,991.45	100%	\$
2	2' x 4' ACT T-BAR CEILING	1,234	SP	\$	10.94	\$	13,503.85	0%	100%	\$	13,503.85	100%	\$
3	40" ACOUSTIC PANEL, ATTACHED TO US SLAB	608	SP	\$	19.21	\$	11,679.76	0%	100%	\$	11,679.76	100%	\$
4	WOOD GRISS CEILING SYSTEM	124	SP	\$	82.69	\$	10,253.56	0%	51%	\$	5,232.24	51%	\$
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-BAR DECK	3,520	SP	\$	1.18	\$	4,153.60	0%	0%	\$	-	0%	\$
VERTICAL FINISHES													
1	4" x 20GA. METAL STUD	1,463	SP	\$	47.20	\$	78,463.60	0%	0%	\$	-	0%	\$
2	5" GWS - PAINT	1,448	SP	\$	14.16	\$	20,500.48	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	782	SP	\$	4.13	\$	3,230.86	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.	35	EA	\$	4,852.16	\$	169,825.60	41%	0%	\$	-	41%	\$
3	URINAL SCREEN	1	EA	\$	1,097.40	\$	1,097.40	0%	0%	\$	-	0%	\$
4	ADA-L-SHAPED 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	\$	1,516.30	\$	4,548.90	0%	0%	\$	-	0%	\$
10	REVEALED EDGE MIRROR, ROUND TOP, 1.07W x 4.17H	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, ACCESSORY, 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.	8,564	GSP	\$	2.48	\$	21,219.52	0%	0%	\$	-	0%	\$
4	EXTRA FOR EXTERIOR SIGNAGE - 8PH ILLUMINATED LETTERS TO READ "HAWTHORNE"	1	EA	\$	11,800.00	\$	11,800.00	0%	0%	\$	-	0%	\$
5	MISC. SPECIALTIES ALLOWANCE	8,564	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 SHADERS													
1	WINDOW SHADERS, 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	\$	188,698.84	1%	0%	\$	-	1%	\$
OUTDOOR GREEN DECK													
1	FIBERGLASS POTS - 50L - PLANTING	44	EA	\$	2,478.00	\$	109,132.00	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	4,564	GSP	\$	14.42	\$	65,750.68	30%	0%	\$	-	30%	\$
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	BOUGHS 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	BOUGHS 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	77%	23%	\$	2,002.98	100%	\$
2	3/4" CW PIPE	218	LP	\$	39.00	\$	8,502.00	78%	25%	\$	3,180.18	100%	\$
3	1" CW PIPE	30	LP	\$	70.80	\$	2,124.00	71%	29%	\$	208.00	100%	\$
4	1 1/2" CW PIPE	270	LP	\$	94.40	\$	25,488.00	43%	18%	\$	4,403.84	61%	\$
5	2" CW PIPE	28	LP	\$	118.00	\$	3,304.00	96%	0%	\$	-	96%	\$
6	2 1/2" CW PIPE	32	LP	\$	143.50	\$	4,602.00	67%	0%	\$	-	67%	\$
7	3" CW PIPE	31	LP	\$	173.00	\$	5,363.00	63%	0%	\$	-	63%	\$
8	3" CW PIPE - BELOW GRADE	5	LP	\$	173.00	\$	865.00	67%	0%	\$	-	67%	\$
9	WATER HAMMER ARRESTOR, 1/2"	2	EA	\$	590.00	\$	1,180.00	100%	0%	\$	-	100%	\$
10	TRAP PRIMER	2	EA	\$	590.00	\$	1,180.00	100%	0%	\$	-	100%	\$
11	WALL ACCESS PANEL	4	EA	\$	590.00	\$	2,360.00	92%	0%	\$	-	92%	\$
HOT WATER													
1	1/2" HW PIPE	140	LP	\$	47.20	\$	6,608.00	100%	0%	\$	-	100%	\$
2	3/4" HW PIPE	440	LP	\$	39.00	\$	17,160.00	63%	19%	\$	5,000.00	82%	\$
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	\$	3,363.20	32%	0%	\$	-	32%	\$
VANITARY SEWER & VENT													
1	1 1/2" VENT PIPE - WALL CEILING	428	LP	\$	59.00	\$	25,252.00	97%	0%	\$	-	97%	\$
2	2" VENT PIPE - WALL CEILING	240	LP	\$	70.80	\$	16,992.00	89%	0%	\$	-	89%	\$
3	3" VENT PIPE - WALL CEILING	30	LP	\$	82.60	\$	2,478.00	34%	0%	\$	-	34%	\$

TO OWNER: **City of Hawthorne** PROJECT: **City of Hawthorne New Senior Center** APPLICATION NO: **11** Distribution to:

4455 W. 126th Street
Hawthorne, CA, 90250

PERIOD FROM: **1/1/2026**
PERIOD TO: **1/31/2026**

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

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

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

CONTRACT FOR: 24-03

OWNER
 CM
 ARCHITECT
 CONTRACTOR
 ENGINEER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	<u>14,445,000.00</u>
2. Net change by Change Orders	<u>573,744.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	<u>15,018,744.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>8,398,541.94</u>
5. RETAINAGE:	
a. <u>5</u> % of Work Completed (Column D + E on G703)	<u>\$ 419,927.10</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>419,927.10</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	<u>7,978,614.84</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>7,320,886.57</u>
8. CURRENT PAYMENT DUE	<u>657,728.27</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>7,040,129.16</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 573,744	\$ -
Total approved this Month	\$0.00	\$ -
TOTALS	\$ 573,744	\$ -
NET CHANGES by Change Order	\$ 573,744	

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 \$ 657,728

(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.

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: 11
 APPLICATION DATE: 1/31/2026
 PERIOD TO: 1/31/2026

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			
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	45,000.00	0.00	0.00	0.00	\$0.00	\$45,000.00	86%	\$7,204.38	\$2,250.00
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	30,000.00	0.00	0.00	0.00	\$0.00	\$30,000.00	28%	\$76,412.40	\$1,500.00
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	65,000.00	0.00	0.00	0.00	\$0.00	\$65,000.00	63%	\$37,424.00	\$3,250.00
4.f	ELECTRIC VEHICLE CHARGING STATION	43,365.00	20,000.00	0.00	0.00	0.00	\$0.00	\$20,000.00	46%	\$23,365.00	\$1,000.00
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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E		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				
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
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	140,000.00	0.00	0.00	0.00	\$0.00	\$140,000.00	75%	\$46,381.00	\$7,000.00
8.b	MISC. METALS	11,800.00	5,900.00	0.00	0.00	0.00	\$0.00	\$5,900.00	50%	\$5,900.00	\$295.00
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	205,000.00	12,000.00	0.00	0.00	\$0.00	\$217,000.00	95%	\$11,092.23	\$10,850.00
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	10,000.00	0.00	0.00	\$0.00	\$20,000.00	11%	\$166,857.25	\$1,000.00
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	34,750.00	0.00	0.00	0.00	\$0.00	\$34,750.00	70%	\$14,928.00	\$1,737.50
11.b	WINDOWS	227,364.76	75,000.00	0.00	0.00	0.00	\$0.00	\$75,000.00	33%	\$152,364.76	\$3,750.00
11.c	DOORS + H.W.	100,250.44	80,000.00	0.00	0.00	0.00	\$0.00	\$80,000.00	80%	\$20,250.44	\$4,000.00
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	80,000.00	40,000.00	0.00	0.00	\$0.00	\$120,000.00	72%	\$47,562.36	\$6,000.00
12.b	INTERIOR WALLS	343,807.16	175,000.00	50,000.00	0.00	0.00	\$0.00	\$225,000.00	65%	\$118,807.16	\$11,250.00
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	75,000.00	0.00	0.00	\$0.00	\$75,000.00	37%	\$128,943.81	\$3,750.00
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	48,000.00	0.00	0.00	0.00	\$0.00	\$48,000.00	40%	\$73,240.00	\$2,400.00
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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D TOTAL BILLED		F MATERIALS STORED			G TOTAL COMPLETED AND STORED TO DATE		H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
			PREVIOUS APPLICATIONS	THIS PERIOD	PRIOR STORED	CURRENT STORED	TOTAL STORED	% T/D			
19.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	16,000.00	0.00	0.00	0.00	\$0.00	\$16,000.00	47%	\$18,220.00	\$800.00
19.c	COLD WATER	37,771.80	24,000.00	4,500.00	0.00	0.00	\$0.00	\$28,500.00	75%	\$9,271.80	\$1,425.00
19.d	HOT WATER	21,428.80	16,000.00	0.00	0.00	0.00	\$0.00	\$16,000.00	75%	\$5,428.80	\$800.00
19.e	SANITARY SEWER & VENT	62,315.80	58,000.00	0.00	0.00	0.00	\$0.00	\$58,000.00	93%	\$4,315.80	\$2,900.00
19.f	CONDENSATE DRAINS	22,007.00	1,000.00	0.00	0.00	0.00	\$0.00	\$1,000.00	5%	\$21,007.00	\$50.00
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	1,500.00	0.00	0.00	0.00	\$0.00	\$1,500.00	45%	\$1,852.14	\$75.00
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	74,500.00	0.00	0.00	0.00	\$0.00	\$74,500.00	65%	\$40,723.46	\$3,725.00
20.b	VRF SPLIT SYSTEM	92,712.60	60,500.00	0.00	0.00	0.00	\$0.00	\$60,500.00	65%	\$32,212.60	\$3,025.00
20.c	MINI SPLIT SYSTEM	30,326.00	18,250.00	0.00	0.00	0.00	\$0.00	\$18,250.00	60%	\$12,076.00	\$912.50
20.d	EXHAUST FAN	2,861.50	1,300.00	0.00	0.00	0.00	\$0.00	\$1,300.00	45%	\$1,561.50	\$65.00
20.e	CONTROLS	11,363.40	6,000.00	0.00	0.00	0.00	\$0.00	\$6,000.00	53%	\$5,363.40	\$300.00
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	50,000.00	0.00	0.00	0.00	\$0.00	\$50,000.00	56%	\$39,028.99	\$2,500.00
21.e	LIGHTING	111,156.00	80,000.00	0.00	0.00	0.00	\$0.00	\$80,000.00	72%	\$31,156.00	\$4,000.00
21.f	EXT	305,717.82	150,000.00	0.00	0.00	0.00	\$0.00	\$150,000.00	49%	\$155,717.82	\$7,500.00
21.g	MISCELLANEOUS	1,180.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%	\$1,180.00	\$0.00
22	COMMUNICATIONS (EXISTING BUILDING RENOVATION + EXTENSION)	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
22.a	SIGNAL SYSTEM	139,118.66	27,500.00	0.00	0.00	0.00	\$0.00	\$27,500.00	20%	\$111,618.66	\$1,375.00
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	40,000.00	0.00	0.00	0.00	\$0.00	\$40,000.00	40%	\$59,214.40	\$2,000.00
23.b	SECURITY	119,057.28	30,000.00	0.00	0.00	0.00	\$0.00	\$30,000.00	25%	\$89,057.28	\$1,500.00
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	770,999.02	0.00	0.00	0.00	\$0.00	\$770,999.02	100%	\$0.00	\$38,549.95
26.e	MISC. CONCRETE	7,021.00	7,021.00	0.00	0.00	0.00	\$0.00	\$7,021.00	100%	\$0.00	\$351.05

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			
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	320,000.00	15,000.00	0.00	0.00	\$0.00	\$335,000.00	94%	\$23,039.14	\$16,750.00
28.b	EXTERIOR METAL STAIR	108,896.30	60,000.00	20,000.00	0.00	0.00	\$0.00	\$80,000.00	73%	\$28,896.30	\$4,000.00
28.c	METAL PAN STAIR, INTERIOR	206,183.76	100,000.00	50,000.00	0.00	0.00	\$0.00	\$150,000.00	73%	\$56,183.76	\$7,500.00
28.d	EXTERIOR SCREEN SYSTEM	1,020,169.00	520,000.00	0.00	0.00	0.00	\$0.00	\$520,000.00	51%	\$500,169.00	\$26,000.00
28.e	MISC. METALS	187,195.20	108,000.00	20,000.00	0.00	0.00	\$0.00	\$128,000.00	68%	\$59,195.20	\$6,400.00
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	177,500.00	22,500.00	0.00	0.00	\$0.00	\$200,000.00	86%	\$32,353.80	\$10,000.00
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	21,500.00	0.00	0.00	0.00	\$0.00	\$21,500.00	22%	\$76,283.59	\$1,075.00
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	30,000.00	0.00	0.00	0.00	\$0.00	\$30,000.00	67%	\$14,958.00	\$1,500.00
31.b	EXTERIOR WINDOWS	149,067.13	22,500.00	0.00	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	60,000.00	0.00	0.00	0.00	\$0.00	\$60,000.00	60%	\$40,250.44	\$3,000.00
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	135,000.00	0.00	0.00	\$0.00	\$135,000.00	20%	\$534,247.62	\$6,750.00
32.b	INTERIOR WALLS	492,469.46	0.00	150,000.00	0.00	0.00	\$0.00	\$150,000.00	30%	\$342,469.46	\$7,500.00
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	45,000.00	0.00	0.00	\$0.00	\$45,000.00	42%	\$62,511.85	\$2,250.00
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	20,000.00	0.00	0.00	0.00	\$0.00	\$20,000.00	23%	\$67,426.31	\$1,000.00
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

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				
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	37,500.00	0.00	0.00	0.00	\$0.00	\$37,500.00	30%	\$85,989.45	\$1,875.00
39	PLUMBING (1ST FLOOR WEST & 2ND FLOOR BUILDING ADDITION)	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
39.a	PLUMBING EQUIPMENT	20,650.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%	\$20,650.00	\$0.00
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	45,000.00	10,000.00	0.00	0.00	\$0.00	\$55,000.00	78%	\$15,575.80	\$2,750.00
39.d	HOT WATER	36,509.20	24,000.00	5,000.00	0.00	0.00	\$0.00	\$29,000.00	79%	\$7,509.20	\$1,450.00
39.e	SANITARY SEWER & VENT	94,588.80	80,000.00	0.00	0.00	0.00	\$0.00	\$80,000.00	85%	\$14,588.80	\$4,000.00
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	4,000.00	845.55	0.00	0.00	\$0.00	\$4,845.55	100%	\$0.00	\$242.28
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	110,000.00	27,500.00	0.00	0.00	\$0.00	\$137,500.00	59%	\$94,529.30	\$6,875.00
40.b	MINI SPLIT SYSTEM	9,440.00	5,000.00	0.00	0.00	0.00	\$0.00	\$5,000.00	53%	\$4,440.00	\$250.00
40.c	EXHAUST FAN	19,169.10	10,000.00	0.00	0.00	0.00	\$0.00	\$10,000.00	52%	\$9,169.10	\$500.00
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	33,000.00	0.00	0.00	0.00	\$0.00	\$33,000.00	73%	\$12,496.08	\$1,650.00
41.e	HVAC/PLUMBING EQUIPMENT POWER	44,092.12	14,092.12	0.00	0.00	0.00	\$0.00	\$14,092.12	32%	\$30,000.00	\$704.61
41.f	LIGHTING	201,952.16	75,000.00	0.00	0.00	0.00	\$0.00	\$75,000.00	37%	\$126,952.16	\$3,750.00
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	27,500.00	0.00	0.00	0.00	\$0.00	\$27,500.00	18%	\$128,247.02	\$1,375.00
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	45,000.00	0.00	0.00	0.00	\$0.00	\$45,000.00	45%	\$56,055.20	\$2,250.00
43.b	SECURITY	121,266.24	24,000.00	0.00	0.00	0.00	\$0.00	\$24,000.00	20%	\$97,266.24	\$1,200.00
		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	37,075.78	0.00	0.00	0.00	\$0.00	\$37,075.78	100%	\$0.00	\$1,853.79
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

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			
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	62,452.85	0.00	0.00	0.00	\$0.00	\$62,452.85	100%	\$0.00	\$3,122.64
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	Change Order #17 - Addendum 1 - Landscaping and Irrigation Changes	19,789.86	10,000.00	0.00	0.00	0.00	\$0.00	\$10,000.00	51%	\$9,789.86	\$500.00
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
21	Change Order #21 - Gas Routing to Water Heater or AC Unit on the Roof	4,055.57	2,000.00	0.00	0.00	0.00	\$0.00	\$2,000.00	49%	\$2,055.57	\$100.00
22		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	#DIV/0!	\$0.00	\$0.00
24		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	#DIV/0!	\$0.00	\$0.00
26		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	25,300.00	0.00	0.00	0.00	\$0.00	\$25,300.00	100%	\$113.19	\$1,265.00
28		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	#DIV/0!	\$0.00	\$0.00
30	Change Order #30 - Existing Communications Conduit	2,177.74	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	#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	\$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	\$7,682.43	100%	\$0.00	\$384.12
34		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	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	\$1,185.70	100%	\$0.00	\$59.29
37		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	4,224.54	0.00	0.00	0.00	\$0.00	\$4,224.54	100%	\$0.00	\$211.23
39	Change Order #39 - Post-Bid Addendum 1 - Concrete Reinforcing Changes	18,982.99	18,982.99	0.00	0.00	0.00	\$0.00	\$18,982.99	100%	\$0.00	\$949.15
40	Change Order #40 - Relocation of Existing Kitchen Wall	12,282.11	12,282.11	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	#DIV/0!	\$0.00	\$0.00
42	Change Order #42 - Post Bid Addendum 1 - Changes to Light Fixtures	80,078.32	80,078.32	0.00	0.00	0.00	\$0.00	\$80,078.32	100%	\$0.00	\$4,003.92
43		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%	\$2,476.59	\$0.00
45	Change Order #45 - Existing Foundation Extended Beyond Bid Set Drawings	18,999.99	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	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	\$3,301.27	\$0.00				\$3,301.27	100%	\$0.00	\$165.06

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			
48	Change Order #48 - Plywood Water Damage at (E) East Elevation	5,895.53	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	#DIV/0!	\$0.00	\$0.00
50			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	#DIV/0!	\$0.00	\$0.00
52			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	#DIV/0!	\$0.00	\$0.00
54			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	#DIV/0!	\$0.00	\$0.00
56			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	#DIV/0!	\$0.00	\$0.00
58	Change Order #58 - (E) Overflow Drain on East Wall	1,417.07	1,417.07	0.00	0.00	0.00	\$0.00	\$1,417.07	100%	\$0.00	\$70.85
59	Change Order #59 - ASI-27 - Added Beam and Posts for E Roofing Situation	11,241.71	11,241.71	0.00	0.00	0.00	\$0.00	\$11,241.71	100%	\$0.00	\$562.09
60	Change Order #60 - Wall Type for (E) Door Opening Missing	1,646.08	1,646.08	0.00	0.00	0.00	\$0.00	\$1,646.08	100%	\$0.00	\$82.30
61			0.00	0.00	0.00	0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
62	Change Order #62 - Level 1 Bathroom Demolition and Wall Finishing	2,414.80	2,414.80	0.00	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	Change Order #70 - Existing Footing with Curb in the Way of Steel Column Baseplate Installation	852.54	852.54	0.00	0.00	0.00	\$0.00	\$852.54	100%	\$0.00	\$42.63
71	Change Order #71 - Existing Stem Wall on Gridline 3 and Smooth Floor Transition Required	7,427.23	5,000.00	0.00		0.00	\$0.00	\$5,000.00	67%	\$2,427.23	\$250.00
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		15,081,093.94	7,706,196.39	692,345.55	0.00	0.00	0.00	8,398,541.94	55.69%	6,680,124.77	418,338.65