

**STATEMENT OF COST**

<b>CSI DIVISION</b>	<b>DIVISION TITLE</b>		<b>GMP 08/25/14</b>
01	Allowances		\$ 1,403,000
01	Cost of Work		\$ 643,847
02	Earthwork		\$ 3,291,568
02	Utilities		\$ 4,325,407
02	Site Improvements		\$ 7,536,346
03	Concrete		\$ 14,318,004
04	Masonry		\$ 10,394,269
05	Structural Steel		\$ 8,087,722
06	Wood & Plastics		\$ 1,337,226
07	Thermal & Moisture Protection		\$ 6,459,848
08	Doors & Window		\$ 3,627,247
09	Drywall & Plaster		\$ 4,569,670
09	Flooring & Painting		\$ 2,716,213
10	Specialties		\$ 1,100,088
11	Equipment		\$ 2,723,121
12	Furnishings		\$ 1,734,737
13	Special Construction		\$ 634,724
14	Elevators		\$ 157,950
15	HVAC & Plumbing		\$ 14,204,081
15	Fire Protection		\$ 970,922
16	Electrical		\$ 8,316,750
17	Low Voltage		\$ 3,846,460
<b>SUBTOTAL</b>			<b>\$ 102,399,199</b>
01	General Conditions		\$ 4,515,653
01	Preconstruction Fee		\$ 112,500
01	Contingency		\$ 2,004,453
01	Subcontractor Default Insurance		\$ 1,351,670
01	General Liability Insurance		\$ 829,738
01	Builders Risk Insurance		\$ 179,777
01	Bond		\$ 829,738
01	Fee		\$ 1,634,953
<b>CONSTRUCTION TOTAL</b>			<b>\$ 113,857,682</b>
	Controls		BY OWNER
	Access Control		BY OWNER
	Irrigation Controls		BY OWNER
	Off-Site Work		BY OWNER
<b>OWNER TOTAL</b>			<b>\$ 116,064,157</b>