

227 N. Fourth Street  
Geneva, Illinois 60134  
Operations  
630/463-3000  
630/463-3020  
Fax: 630/463-3029



Scott Ney  
Director of Facility

Community Unit  
School District #304

To: Donna Oberg  
From: Scott Ney  
Subject: Coultrap Demolition Summary  
Date: March 5, 2014

On January 28<sup>th</sup>, 2013, the Board of Education voted to demolish Coultrap Elementary School. In April 2013, the budget for the project was approved for \$1,000,000 with the Capital Improvement Plan. The demolition and site restoration is complete. All actual costs associated with this project totaled \$970,187 for a final amount \$29,813 under budget.

Listed below is a breakdown of costs associated with the demolition and site restoration.

Contractor	Services Provided	Total Costs
Alpine Demolition Services	Utility notification Actual demolition Removal of Materials Recovery of Historic Artifacts Site Restoration	\$685,788
Holian Asbestos Removal	Asbestos Abatement	\$160,694
FGM Architects	Architectural Services	\$85,000
Aires Consulting (Gallagher Bassett)	Environmental Contractor	\$51,535
	Subtotal	\$983,017
	April 2013 Auction Coultrap Items	\$(12,830)
	Total	\$970,187