

**Pana CUSD #8 - Health Life Safety Amendments
January 2017**

	GRP H/L/S Estimate	Original 10% Contingency	Original 10% A/E Fees	Original Grand Total
Lincoln Elementary				
Replace Two Front Entrance Steps	\$72,411	\$7,241.10	\$7,241.10	\$86,893.20
Replace Flooring Deck and Sleepers in Rooms 18 & 26	\$46,132	\$4,613.20	\$4,613.20	\$55,358.40
Reinforce Plaster Ceilings	\$35,036	\$3,503.60	\$3,503.60	\$42,043.20
Washington				
Reinforce Plaster Ceilings	\$47,410	\$4,741.00	\$4,741.00	\$56,892.00
Jr High				
Masonry Work	\$81,611	\$8,161.10	\$8,161.10	\$97,933.20
Exterior Painting & Sealing	\$18,579	\$1,857.90	\$1,857.90	\$22,294.80
Sr High				
Masonry Work	\$57,040	\$5,704.00	\$5,704.00	\$68,448.00
Exterior Painting & Sealing	\$10,921	\$1,092.10	\$1,092.10	\$13,105.20
Totals	\$369,140	\$36,914	\$36,914	\$442,968

Health Life Safety Fund balance as of 12.31.16	\$253,714
Required Reserve for 10 year Health Life Safety work	(\$18,000)
Available Health Life Safety Funds	\$235,714

Possible Health Life Safety Projects	\$232,018
---	------------------

Health Life Safety Items to be paid out of Fund 20 or Fund 60	\$137,122
--	------------------