

STATEMENT OF COST

CSI DIVISION	DIVISION TITLE	GMP 01/24/17
01	Allowances	\$ 447,000
01	Cost of Work	\$ 262,915
02	Demolition	\$ 76,500
02	Earthwork	\$ 197,756
02	Utilities	\$ 255,981
02	Site Improvements	\$ 311,151
03	Concrete	\$ 1,187,624
04	Masonry	\$ 537,000
05	Structural Steel	\$ 1,023,129
06	Wood & Plastics	\$ 257,389
07	Thermal & Moisture Protection	\$ 603,040
08	Doors & Windows	\$ 746,977
09	Drywall & Plaster	\$ 829,600
09	Flooring & Painting	\$ 402,316
10	Specialties	\$ 236,990
11	Equipment	\$ -
12	Furnishings	\$ 94,400
13	Special Construction	\$ -
14	Elevators	\$ 90,000
15	Fire Protection	\$ 199,450
15	Plumbing	\$ 330,000
15	HVAC	\$ 600,000
16	Electrical	\$ 920,000
16	Low Voltage	\$ 147,375
	SUBTOTAL	9,756,593
	General Conditions	\$ 692,599
	Contractor's Contingency	\$ 195,132
	Subcontractor Default Insurance	\$ 134,348
	General Liability Insurance	\$ 84,638
	Builders Risk Insurance	\$ 8,464
	Bond	\$ 84,638
	Fee	\$ 328,692
	TOTAL	\$ 11,285,104
	OWNER PROVIDED ITEMS	
	HVAC Controls	\$ 169,215
	TOTAL	\$ 11,454,319
	ALTERNATES	
	Alternate #1 - Church Renovations	\$ 328,326
	TOTAL (W/ ALT. 1)	\$ 11,782,645