

NBHS Reroof Owners Representative Cost Projection 2026

Owners Representative/Project Management Services

Date	Hours	Contract Labor	Per Diem	Reimbursables	Description	
Monthly						
Balance Forward		\$ 1,258.86			\$ 1,258.86	
1-1-26_1-31-26	80	\$ 6,850.00			\$ 6,850.00	Deed Exstension, Attorney, Bond Resolution, Subcontract design, & bids
2-1-26_2-28-26	80	\$ 9,000.00			\$ 9,000.00	Attorney, Bond Resolution, Subcontract design, & bids
3-1-26_3-31-26	80	\$ 9,000.00			\$ 9,000.00	Attorney, Bond Resolution, Subcontract design, & bids
4-1-26_4-30-26	90	\$ 9,000.00			\$ 9,000.00	Attorney, Bond Resolution, Subcontract design, & bids
5-1-26_5-31-26	120	\$ 15,000.00	\$ 900.00	\$ 8,833.61	\$ 24,733.61	Punchlist, Roof Repairs, Subcontracts
6-1-26_6-30-26	175	\$ 17,500.00	\$ 900.00	\$ 8,833.61	\$ 27,233.61	Punchlist, Roof Repairs, Subcontracts
7-1-26_7-31-26	175	\$ 17,500.00	\$ 900.00	\$ 8,833.61	\$ 27,233.61	Punchlist, Roof Repairs, Subcontracts
8-1-26_8-31-26	150	\$ 15,000.00	\$ 900.00	\$ 8,833.61	\$ 24,733.61	Deed Closeout, Punchlist, Roof Repairs, Subcontracts
9-1-26_9-30-26	90	\$ 9,000.00			\$ 9,000.00	Deed Closeout
10-1-26_10-31-26					\$ -	
					\$ 148,043.30	Total