

STATEMENT OF COST

CSI DIVISION	DIVISION TITLE	GMP 08/16/17	COMMENTS
01	Allowances	\$ 55,000	
01	Cost of Work	\$ 38,264	
02	Demolition	\$ 20,004	
02	Earthwork	\$ 44,366	
02	Utilities	\$ 128,177	
02	Site Improvements	\$ 307,848	
03	Concrete	\$ 311,765	
04	Masonry	\$ 220,000	
05	Structural Steel	\$ 64,290	
06	Wood & Plastics	\$ 3,550	
07	Thermal & Moisture Protection	\$ 85,250	
08	Doors & Windows	\$ 36,409	
09	Drywall & Plaster	\$ 15,600	
09	Flooring & Painting	\$ 38,888	
10	Specialties	\$ 7,856	
11	Equipment	\$ 113,223	
12	Furnishings	\$ -	
13	Special Construction	\$ 162,385	
14	Elevators	\$ -	
15	Fire Protection	\$ -	
15	Plumbing	\$ 20,200	
15	HVAC	\$ -	
16	Electrical	\$ 210,000	
16	Low Voltage	\$ 21,644.00	
	SUBTOTAL	-	1,904,718
	General Conditions		112,963
	Contractor's Contingency		57,142
	Subcontractor Default Insurance		26,336
	General Liability Insurance		16,249
	Builders Risk Insurance		880
	Bond		16,249
	Fee		32,018
	TOTAL	\$	2,166,556
	Alternate 1 - Parking Lot Addition		264,153
	GRAND TOTAL	\$	2,430,709