

COST CODE	DIVISION 1	TOTAL
00000M	Sales & Use Tax	154,910
010070M	Permit	2,594
010340M	Field Office	1,925
010341M	Field Office Equipment	425
010342M	Field Office Utilities	400
010343M	Job Phone	1,750
010360L	Project Management	59,162
010360S	Project Management	62,073
011077S	Survey	4,000
013200M	Performance & Payment Bond	42,667
013340M	Project Photo's	225
013410M	Plans & Specs.	1,500
015100M	Small Tools	1,875
015142M	Drinking Water	100
015200M	Temp. Construction / Partitions / Passageways	3,400
015200S	Temp. Construction / Partitions / Passageways	6,690
015250M	Safety Equipment	125
015255M	Scaffolding	600
015300S	Barricades & Enclosures	4,000
015400M	Misc. Supplies	1,800
015426M	Portable Toilets	700
015941M	Storage Trailers	2,550
016406M	Equipment Rental	1,000
017100S	Daily Clean - up	3,825
017104S	Final Clean - up	3,325
017105S	Protect Owners Property	750
018000M	Travel Expenses - Lodging	17,674
018000S	Travel Expenses - Lodging	260
018001M	Travel Expenses - Meals	2,708
018001S	Travel Expenses - Meals	11,106
018002M	Travel Expenses - Air Fair	4,520
018003M	Travel Expenses - Vehicle Rental	2,175
018004M	Travel Expenses - Fuel	2,177
018004S	Travel Expenses - Fuel	1,650
DIVISION 1	TOTAL	404,641
	DIVISION 2	TOTAL
020620S	Dumpsters & Fees	21,475
020700S	Selective Demolition	84,358
020704S	Misc. Cut & Patch	6,900
DIVISION 2	TOTAL	112,733
	DIVISION 21	TOTAL
022000S	Earthwork	84,283
023700S	Erosion & Sediment Control	3,000
025104S	Asphalt Paving	136,278
027660S	Pavement Marking / Signage	20,255
028000S	Site Improvements	97,685
029000S	Landscaping	11,300
DIVISION 21	TOTAL	352,801
	DIVISION 3	TOTAL
033000M	Cast in Place Concrete	3,524
033000S	Cast in Place Concrete	267,879
DIVISION 3	TOTAL	271,403
	DIVISION 4	TOTAL
042100S	Brick Masonry	9,200
042200M	Concrete Masonry Units	1,150
042200S	Concrete Masonry Units	23,755
DIVISION 4	TOTAL	34,105

COST CODE	DIVISION 5	TOTAL
05000M	Metals	4,216
05000S	Metals	656
051200M	Structural Steel	3,795
051200S	Structural Steel	57,475
DIVISION 5	TOTAL	66,142
	DIVISION 6	TOTAL
061000M	Rough Carpentry	4,752
061000S	Rough Carpentry	7,338
062000M	Finish Carpentry	13,139
062000S	Finish Carpentry	9,970
062400S	Plastic Laminate	11,055
066000S	Solid Surface Material	12,495
DIVISION 6	TOTAL	58,749
	DIVISION 7	TOTAL
072100S	Thermal Insulation	6,800
072400S	Exterior Insulation Finish System	5,000
075000S	Membrane Roofing	58,000
076000S	Flashing & Sheet Metal	4,000
079000M	Joint Sealer	100
079000S	Joint Sealer	3,100
DIVISION 7	TOTAL	77,000
	DIVISION 8	TOTAL
081000M	Steel Doors	13,220
081000S	Steel Doors	3,500
084000S	Entrances & Storefront	44,450
088300S	Glass - Mirrors	1,260
DIVISION 8	TOTAL	62,430
	DIVISION 9	TOTAL
092000M	Gypsum Board Systems	650
092000S	Gypsum Board Systems	75,069
093000M	Tile	59,544
093000S	Tile	76,376
095100S	Acoustical Ceiling	56,995
096000S	Flooring	7,413
099000M	Painting	296
099000S	Painting	28,877
099700M	Wall Coverings	2,020
099700S	Wall Coverings	8,085
099860S	FRP	8,760
DIVISION 9	TOTAL	324,085
	DIVISION 10	TOTAL
101600S	Toilet Partitions	13,000
102600M	Louvers, Corner Protection	672
102600S	Louvers, Corner Protection	526
108200M	Toilet & Bath Accessories	4,000
108200S	Toilet & Bath Accessories	1,000
DIVISION 10	TOTAL	19,198
	DIVISION 11	TOTAL
11000M	Equipment	517
110000S	Equipment	15,459
DIVISION 11	TOTAL	15,976
	DIVISION 13	TOTAL
132500S	Petroluem Systems	142,283
DIVISION 13	TOTAL	142,283

COST CODE	DIVISION 15	TOTAL
151000S	PLUMBING	117,581
154000S	FIRE PROTECTION	10,660
155000S	H.V.A.C. SYSTEM	208,669
DIVISION 15	TOTAL	336,910
	DIVISION 16	TOTAL
160000S	ELECTRICAL	216,113
DIVISION 16	TOTAL	216,113
	DIVISION 17	TOTAL
170100	Insurance	12,244
170200	Overhead	62,782
170300	Profit	74,837
DIVISION 17	TOTAL	149,863
	PROJECT TOTAL	2,644,432