

Summary Cost Log

Package	Firm Name	Bid Amount
1A - General Trades	Moh's Contracting	\$ 1,116,460
4A - Masonry	J&K Masonry	\$ 180,000
4B - Tuckpointing	Johnson Building Restoration	\$ 30,320
5A - Steel Supply	K&K Fabrication	\$ 96,249
5B - Steel Install	Sowles Co.	\$ 85,000
7A - Roofing	Laraway/Modern/McPhillips	\$ 219,230
7B - Metal Wall Panels	Innovative Building Products	\$ 138,700
8A - Glazing, Curtain Walls, Alum Entrance	Ford Metro Inc.	\$ 116,740
9A - Gypsum Board Assemblies	Wagner Construction	\$ 157,000
9B - Tile	Grazzini Brothers	\$ 95,700
9C - Acoustical Treatments	Palmer Soderberg	\$ 170,258
9D - Flooring & Carpet	Multiple Concepts Interiors	\$ 55,650
9E - Painting	Reichel Painting	\$ 67,500
11A - Food Service Equipment	Culinex	\$ 201,000
23A - Mechanical & Plumbing	Bauernfeind Goedtel	\$ 3,889,717
26A - Electrical & Low Voltage	Laketown Electric	\$ 640,000
31A - Earthwork, Landscaping, Utilities	JJD Companies	\$ 331,900
Canopy		\$ 90,000
SUBTOTAL:		\$ 7,681,424

Elementary Construction Pricing	Approved Changes to Date	\$ 7,026
	Estimated / Quoted Changes	\$ 12,947

Secondary Construction Pricing	Approved Changes to Date	\$ 201,026
	Estimated / Quoted Changes	\$ 113,055

General Conditions	Knutson	\$ 535,859
CM Fee	Knutson	\$ 134,768
Design Fee	ISG	\$ 608,027
Building Permit	NRHEG	\$ 41,719
Abatement	Envirobate	\$ 22,010
Special Inspections & Testing	Chosen Valley	\$ 15,863
Commissioning	IEA	\$ 41,500
FF&E	NRHEG	\$ 225,928

Final Project Costs	\$ 9,641,152
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Owner Available Funds	\$ 9,646,922
Contingency Remaining	\$ (5,770)

Referendum:	\$ 9,346,922
LTFM:	\$ 300,000
	\$ 9,646,922