

Buy-Out Savings Log

Cost	Description	Final GMP Amount	Contract Amount Inclusive of CO1	Buyout
00201	DEMOLITION SUBCONTRACT	Moved to 00207		
00207	SITE UTILITIES SUBCONTRACT	\$ 1,598,590.00	\$ 1,570,295.00	\$ 28,295.00
	CONCRETE SITE WALLS	\$ 187,775.00	Alt in CSR Contract	
00211	CASUAL DEWATERING	\$ 10,000.00	\$ -	\$ 10,000.00
	Ground Penetrating Radar/Soft Dig	\$ 8,000.00		
00216	LANDSCAPING W/O IRRIGATION	\$ 181,590.00	\$ 190,590.00	\$ (9,000.00)
00217	IRRIGATION	\$ 71,218.00	\$ 71,218.00	\$ -
00219	PERM . FENCE	\$ 49,106.00	\$ 33,640.00	\$ 15,466.00
00220	SITE FURNITURE	\$ -		
00222	PAVERS SYSTEM	\$ 117,740.00	Alt in CSR Contract	
00225	SITE RESTORATION/RELOCATION	\$ 25,000.00	\$ -	
00301	COMPLETE CONCRETE STRUCTURE	\$ 1,871,600.00	\$ 1,751,761.00	\$ 119,839.00
00501	STEEL STRUCTURE COMPLETE	\$ 2,792,150.00	\$ 2,792,150.00	\$ -
00601	COMPLETE CASEWORK	\$ 101,293.00	\$ 101,293.00	\$ -
00604	WOOD NAILERS/CARPENTRY	\$ 45,000.00	\$ -	
00701	ROOFING	\$ 470,000.00	\$ 470,000.00	\$ -
00703	COMPLETE WATERPROOFING	\$ 28,737.00	\$ -	\$ 28,737.00
00704	SEALANTS & CAULKING	\$ 8,500.00		
00706	SPRAYED FIREPROOFING	\$ 173,638.00	\$ 173,638.00	
00710	ROOF ACCESSORIES	\$ -		
00711	INTUMESCENT FIREPROOF PAINT	\$ 495.00	\$ -	\$ 495.00
00801	FRAMES/DOORS/HARDWARE	\$ 155,000.00	\$ 150,000.00	\$ 5,000.00
00803	OVERHEAD DOORS	\$ 32,400.00	\$ 31,000.00	\$ 1,400.00
00809	STOREFRONT & CURTAIN WALL	\$ 1,082,301.00	\$ 1,072,341.00	\$ 9,960.00
00812	ACCESS PANELS	\$ 5,000.00	\$ -	\$ 5,000.00
00815	GLASS RAILING	Moved to 00809		
00901	FRAMING AND DRYWALL	Moved to 00902		
00902	EXTERIOR FRAMING & STUCCO	\$ 1,801,082.00	\$ 1,762,873.00	\$ 38,209.00
00907	ACOUSTICAL CEILINGS	\$ 43,980.00	\$ 43,980.00	\$ -
00908	PAINTING & WALL COVERING	\$ 176,320.00	\$ 158,000.00	\$ 18,320.00
00910	RESILIENT AND CARPET FLOORING	\$ 150,005.00	\$ 145,000.00	\$ 5,005.00
00911	CERAMIC TILE	\$ 109,432.00	\$ 114,000.00	\$ (4,568.00)
00913	FABRIC WALL PANELS	\$ -		
00914	EPOXY RESIN FLOORS (Sealed Con)	\$ 2,106.00		
00917	GENERAL TRADE LABOR	\$ 148,393.00		
00920	TERRAZZO (Polished Concrete)	\$ 69,320.00	\$ 64,744.00	\$ 4,576.00
00922	WOOD FLOOR	\$ 53,995.00	\$ 53,995.00	\$ -
00923	STAINED /SEALED SLABS	\$ -		
00924	SANDBLAST SITE WALLS	\$ 8,000.00		
01002	TOILET ACCESSORIES	\$ 88,696.00	\$ 93,589.00	\$ (4,893.00)
01004	FIRE EXTINGUISHERS	\$ -		
01005	INTERIOR SIGNAGE	\$ -		
01008	LOCKERS & BENCHES	\$ -		
01009	TOILET PARTITIONS	\$ -		
01012	ARCHITECTURAL LOUVERS	\$ 10,728.00	\$ -	\$ -
01015	FLAGPOLE	\$ -		
01016	ENTRY FLOOR GRATES	\$ -		
1101	KITCHEN EQUIPMENT	\$ 91,411.00	\$ 99,146.00	\$ (7,735.00)
1200	PIPE GRID/CURTAINS & PLATFORMS	\$ -	\$ -	\$ -

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	RELOCATEABLE LIGHTS	\$	-			
1108	LIGHTING POWER/CONTROLS		In SVC Scope			
	SVC SCOPE OF WORK	\$	534,461.00	\$	534,912.00	\$ (451.00)
01200	WINDOW TREATMENTS	\$	119,698.00	\$	127,412.00	\$ (7,714.00)
01203	FIXED SEATING	\$	242,486.00	\$	240,229.00	\$ 2,257.00
01204	BOOK DROP	\$	1,650.00		By Owner	\$ 1,650.00
01401	ELEVATOR	\$	320,175.00	\$	313,075.00	\$ 7,100.00
01502	HVAC	\$	1,559,150.00	\$	1,583,000.00	\$ (23,850.00)
01503	PLUMBING	\$	368,645.00	\$	373,599.00	\$ (4,954.00)
01504	FIRE SPRINKLER SYSTEM	\$	208,375.00	\$	208,375.00	\$ -
01601	ELECTRICAL	\$	1,370,926.00	\$	1,373,126.00	\$ (2,200.00)
01700	GENERAL CONDITIONS	\$	1,327,182.00			
01750	ALLOCATION EXPENSE - G/L 149	\$	412,036.00			
01752	TAX SAVER	\$	(513,000.00)			
44444	INSURANCE	\$	182,497.00			
	Multi Vista	\$	-			
	Fee	\$	921,600.00			
	Bond	\$	123,861.00			
		\$	18,948,343.00			
		\$	18,948,343.00			
		\$	-			
Total Buyout Amount						\$ 235,944.00