

## EXHIBIT B

**HAGEN ROAD ELEMENTARY SCHOOL  
PROJECT NO. 1421-8359**

DIVISION		
1	GENERAL REQUIREMENTS (DIRECT COST ITEMS RELATED TO SITE)	\$ 451,925
2	SITE CONSTRUCTION	\$ 3,604,070
3	CONCRETE	\$ 2,562,708
4	MASONRY	\$ 139,920
5	STEEL	\$ 1,263,760
6	CARPENTRY	\$ 565,540
7	THERMAL/MOISTURE PROTECTION	\$ 916,790
8	WINDOWS AND DOORS	\$ 888,499
9	FINISHES	\$ 2,083,640
10	SPECIALTIES	\$ 809,279
11	EQUIPMENT	\$ 366,000
12	FURNISHINGS	In Div. 10
13	SPECIAL CONSTRUCTION	\$ 152,387
14	ELEVATOR	\$ 49,696
15	MECHANICAL	\$ 3,500,057
16	ELECTRICAL	\$ 3,113,785
	<b>TOTAL Divisions 1 through 16</b>	<b>\$ 20,468,057</b>
	<b>P. &amp; P. BONDS and GENERAL LIABILITY INSURANCE</b>	<b>\$ 383,038</b>
	<b>CONSTRUCTION PHASE FEE (ON SITE STAFF)</b>	<b>\$ 981,260</b>
	<b>GENERAL CONDITIONS (DIRECT COST ITEMS RELATED TO FIELD STAFF)</b>	<b>\$ 85,605</b>
	<b>CONSTRUCTION MANAGER FEE</b>	<b>\$ 976,900</b>
	<b>CONSTRUCTION CONTINGENCY</b>	<b>\$ 800,645</b>
	<b>DEDUCT SALES TAX RECOVERY (GUARANTEED)</b>	<b>\$ (200,161)</b>
	<b>TOTAL GUARANTEED MAXIMUM PRICE Phase II</b>	<b>\$ 23,495,344</b>
	<b>PRE-CONSTRUCTION PHASE FEE</b>	<b>\$ 230,922</b>
	<b>VALUE ENGINEERING</b>	<b>\$ (202,385)</b>
	<b>TOTAL CONSTRUCTION COST (PRE-CONSTRUCTION FEE + GMP II)</b>	<b>\$ 23,523,880</b>
	<b>TOTAL CONSTRUCTION COST (GMP I)</b>	<b>\$ 1,185,000</b>
	<b>TOTAL CONSTRUCTION COST (GMP I and GMP II)</b>	<b>\$ 24,708,880</b>

Certified True and Correct by:

Project Executive  
Name and Title: Greg Bischof, Sr, Vice President

Dated  
6/18/2007