

EXHIBIT B

PROJECT NAME: ALLAMANDA ELEMENTARY SCHOOL MODERNIZATION  
PROJECT NO: 0101-8227

SUMMARY

DIVISION 1 – GENERAL CONDITIONS	\$	
DIVISION 2 - SITE CONSTRUCTION .....	\$	<u>2,665,078.00</u>
DIVISION 3 – CONCRETE.....	\$	<u>3,039,009.00</u>
DIVISION 4 – MASONRY.....	\$	<u>45,023.00</u>
DIVISION 5 - STEEL .....	\$	<u>990,000.00</u>
DIVISION 6 – CARPENTRY.....	\$	<u>764,000.00</u>
DIVISION 7 - THERMAL/MOISTURE.....	\$	<u>1,183,170.00</u>
DIVISION 8 - WINDOWS AND DOORS.....	\$	<u>786,775.00</u>
DIVISION 9 – FINISHES.....	\$	<u>2,115,498.00</u>
DIVISION 10 – SPECIALTIES.....	\$	<u>557,367.00</u>
DIVISION 11 – EQUIPMENT.....	\$	<u>405,011.00</u>
DIVISION 12 – FURNISHINGS.....	\$	<u>58,448.00</u>
DIVISION 13 - SPECIAL CONSTRUCTION.....	\$	<u>N/A</u>
DIVISION 14 – ELEVATOR.....	\$	<u>N/A</u>
DIVISION 15 – MECHANICAL.....	\$	<u>3,464,000.00</u>
DIVISION 16 – ELECTRICAL.....	\$	<u>3,085,000.00</u>
TOTAL (divisions 1-16 )	\$	<u>19,158,379.00</u>
BONDS & INSURANCES	\$	<u>200,329.00</u>
CONSTRUCTION MANAGER FEE (On Site Staff)	\$	<u>715,818.00</u>
GENERAL CONDITIONS (Direct Cost Items Related to field Staff)	\$	<u>594,052.00</u>
CONSTRUCTION MANAGER FEE	\$	<u>1,031,282.00</u>
CONSTRUCTION CONTINGENCY	\$	<u>825,026.00</u>
DEDUCT: SALES TAX RECOVERY (Guaranteed)	\$	<u>(250,000.00)</u>
TOTAL GUARANTEED MAXIMUM PRICE	\$	<u>22,274,886</u>
PRECONSTRUCTION PHASE FEE	\$	<u>157,395.00</u>
TOTAL CONSTRUCTION COST (Preconstruction Fee + GMP)	\$	<u>22,432,281</u>

Certified True and Correct by:

NAME / TITLE Assitant Vice President

DATE June 26, 2007