

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
	TOTAL Divisions 1 through 16	\$ 20,468,057
	P. & P. BONDS and GENERAL LIABILITY INSURANCE	\$ 383,038
	CONSTRUCTION PHASE FEE (ON SITE STAFF)	\$ 981,260
	GENERAL CONDITIONS (DIRECT COST ITEMS RELATED TO FIELD STAFF)	\$ 85,605
	CONSTRUCTION MANAGER FEE	\$ 976,900
	CONSTRUCTION CONTINGENCY	\$ 800,645
	DEDUCT SALES TAX RECOVERY (GUARANTEED)	\$ (200,161)
	TOTAL GUARANTEED MAXIMUM PRICE Phase II	\$ 23,495,344
	PRE-CONSTRUCTION PHASE FEE	\$ 230,922
	VALUE ENGINEERING	\$ (202,385)
	TOTAL CONSTRUCTION COST (PRE-CONSTRUCTION FEE + GMP II)	\$ 23,523,880
	TOTAL CONSTRUCTION COST (GMP I)	\$ 1,185,000
	TOTAL CONSTRUCTION COST (GMP I and GMP II)	\$ 24,708,880

Certified True and Correct by:

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

Dated
6/18/2007