

Group	Phase	Description	Quantity	Total Cost/Unit	Total Amount
01000.000		GENERAL REQUIREMENTS			
	01310.000	Project Management & Coordination			
		Superintendent	6.00 week	2,596.00 /week	15,576
		Project Manager	3.00 week	3,294.80 /week	9,884
		Project Director	1.00 week	5,200.00 /week	5,200
		Project Management & Coordination			30,660
	01311.000	Travel & Housing			
		Project Vehicles	6.00 week	404.16 /week	2,425
		Project Vehicles - Fuel	6.00 week	138.57 /week	831
		Travel & Lodging	1.00 mnth	500.00 /mnth	500
		Travel & Housing			3,756
	01510.000	Temporary Utilities			
		Cellular Telephone	1.00 mnth	200.00 /mnth	200
		Temporary Utilities			200
	01523.000	Field Office			
		Office Supplies	1.00 mnth	250.02 /mnth	250
		Field Office			250
	01529.000	Sanitary Facilities			
		Temp Toilets	1.00 mnth	324.00 /mnth	324
		Sanitary Facilities			324
	01560.000	Temporary Barriers			
		Temp Fence	1.00 lsum	2,500.00 /lsum	2,500
		Temporary Barriers			2,500
	01560.000	Project Identification			
		Project Sign	1.00 each	2,399.76 /each	2,400
		Project Identification			2,400
		GENERAL REQUIREMENTS			40,091
02000.000		EXISTING CONDITIONS			
	02250.000	Existing Material Assessment			
		Bird Excrement Removal	1.00 lsum	32,019.00 /lsum	32,019
		Bee Infestation Removal - Not Included	- lsum	0.00 /lsum	0
		Termite Infestation Removal - Not Included	- lsum	/lsum	
		Existing Material Assessment			32,019
	02260.000	Hazardous Material Testing			
		Asbestos Testing - Not Included	- lsum	0.00 /lsum	0
		Lead Testing - Not Included	- lsum	0.00 /lsum	0
		Mercury & PCB Testing - Not Included	- lsum	0.00 /lsum	0
		Mold Testing - Not Included	- lsum	0.00 /lsum	0
	02410.000	Selective Demolition & Abatement			
		Selective Demolition & Abatement	1.00 lsum	246,610.00 /lsum	246,610
		Abatement Clearance Testing	1.00 lsum	1,500.00 /lsum	1,500
		Lead Abatement - Not Included	lsum	/lsum	
		Mercury & PCB Abatement - Not Included	lsum	/lsum	
		Mold Remediation - Not Included	lsum	/lsum	
		Selective Demolition & Abatement			248,110
		EXISTING CONDITIONS			280,129
21000.000		FIRE PROTECTION			
	21130.000	Fire Sprinkler System			
		Fire Sprinkler System Disconnects for Demo - N/A	- lsum	0.00 /lsum	0
22000.000		PLUMBING			
	22010.000	Plumbing			
		Plumbing Disconnect, Temp Construction Service	1.00 lsum	1,500.00 /lsum	1,500
		Camera Sewer Lines	1.00 lsum	4,800.00 /lsum	4,800
		Plumbing			6,300
		PLUMBING			6,300
23000.000		HVAC			
	23010.000	HVAC			
		HVAC Disconnect, Recover Refrigerants	1.00 lsum	12,000.00 /lsum	12,000
		HVAC			12,000
		HVAC			12,000
26000.000		ELECTRICAL			
	26010.000	Electrical			