

ER EXHIBIT B

## II COST BREAKDOWN ILLUSTRATED PROPERTIES

DIV	DESCRIPTION		ITEM COST		COST/SF
01040	FIELD SUPERVISION & MANAGEMENT	\$	23,800.00	Ś	13.90
01500	TEMPORARY FACILITIES, MISC	\$	1,600.00		0.93
01600	TRASH REMOVAL, CLEANUP, DUMPSTERS, ETC	\$	4,605.00	\$	2.69
02300	UPGRADE WATER SERVICE		none included		\$0.00
02810	IRRIGATION		none included		\$0.00
02900	LANDSCAPING	(h)	none included		\$0.00
03300	CONCRETE, DEMO, STEEL Applithmed wholed to seem carling to	(1) s	22,100.00		\$12.91
06400	CABINETRY, NOT INCLUDING RECEPTION DESK	\$	4,400.00		\$2.57
07200	ROOFING	ا المامال	none included		\$0.00
08100	DOORS AND HARDWARE (NO NEW EXTERIOR DOOR)	glad as	10,006.00		\$5.84
08400	GLASS (NO GUARANTY ON MOVING EXISTING GLASS)	\$	5,959.00		\$3.48
09200	BATHROOM WALL TILE		not included		\$0.00
09100	FRAMING AND DRYWALL	\$	14,548.00		\$8.50
09600	FLOORING AND BASE ALLOWANCE	\$	13,500.00		\$7.89
09900	INTERIOR PAINTING	\$	4,350.00		\$2.54
09700	ACOUSTICAL CEILING, NO INSULATION DELITING	\$	× 4,044.00		\$2.36
10520	FIRE EXTINGUISHERS AND ACCESSORIES	\$	300.00		\$0.18
10800	GRAB BARS & MIRRORS. ALL OTHER BY OWNER	\$	1,000.00		\$0.58
01100	APPLIANCES, SHELVING, DESKS, ETC		by owner		\$0.00
13000	SOLATUBE SKYLIGHTS	\$	•		\$0.00
<i>15300</i>	FIRE SPRINKLERS		Not required		\$0.00
15400	PLUMBING	\$	7,490.00		\$4.38
<i>15700</i>	HVAC	in lib	15,387.00		\$8.99
16000	HVAC ELECTRICAL ADJUTY - No DOOP of County Setting New Lighting Mind () LOW VOLTAGE, SECURITY, ETC	\$	17,165.00		\$10.03
16400	LOW VOLTAGE, SECURITY, ETC		by owner		\$0.00
16800	FIRE ALARM		Not required		\$0.00
	SUBTOTAL	\$	150,254.00		
	OVERHEAD and PROFIT	\$	·		
	TOTAL		15,025.40		
		\$	165,279.40		

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