

Shaker Costs Broken Down By Quad

Item	Quad A	Quad B	Quad C	Quad D	Total	Comments
Phase 1						
Roof Thermal Imaging	\$1,725	\$1,725	\$1,725	\$1,725	\$6,900	
Masonry Phase 1	\$8,000	\$8,950			\$16,950	
Masonry Phase 2			\$55,000		\$55,000	
Additional tuckpointing			\$56,000		\$56,000	
Edwins Stone	\$800		\$2,500	\$2,500	\$5,800	
Reading area stone repair	\$9,600				\$9,600	
Rape crisis	\$600				\$600	
Braekfast club		\$7,500			\$7,500	
Lighting	\$68,016	\$68,016	\$68,016	\$68,016	\$272,064	
Storefront carpentry	\$113,721	\$113,721	\$113,721	\$113,721	\$454,885	
Panel Replacement	\$11,465	\$11,465	\$11,465	\$11,465	\$45,859	
Roof Structural engineering	\$1,050				\$1,050	
Asphalt Paving	\$80,770		\$179,096		\$259,866	
Asphalt Patching and sealcoating	\$2,500	\$2,500	\$2,500	\$2,500	\$10,000	
Painting	\$29,446	\$29,446	\$34,737	\$34,737	\$128,366	
Roof slate gutter repairs	\$14,880	\$19,005	\$17,580	\$14,880	\$66,345	
Flat roof replacement	\$396,681	\$396,681	\$396,681	\$396,681	\$1,586,724	
HVAC	\$259,020	\$259,020	\$259,020	\$259,020	\$1,036,080	
Awenings	\$39,576	\$39,576	\$39,576	\$39,576	\$158,304	
Architectural floor plan creation	\$6,125	\$6,125	\$6,125	\$6,125	\$24,500	
Edwins grease trap			\$5,084		\$5,084	
Plumbing investigation	\$10,775	\$10,775	\$10,775	\$10,775	\$43,100	
Misc carptenry at cvs and quad b stair	\$11,685	\$2,500			\$14,185	
Holiday lights	\$11,670	\$18,601	\$11,670	\$11,670	\$53,611	
Panel Replacement	\$12,891	\$37,846	\$12,891	\$12,891	\$76,519	
Fire alarm	\$7,310		\$1,020		\$8,330	
HVAC disconnect repairs	\$2,024	\$2,024	\$2,024	\$2,024	\$8,096	

sight uplighting	\$6,882	\$6,882	\$6,882	\$6,882	\$27,528
quad b+d electrical rooms		\$2,550		\$2,550	\$5,100
Asbestos removal	\$8,740			\$8,740	\$17,480
Labor clean up	\$3,350			\$3,350	\$6,700
Ornamental woodwork	\$8,731	\$8,731	\$8,731	\$8,731	\$34,924
Storefront glass	\$11,050			\$3,069	\$14,119
CVS column repair	\$11,300				\$11,300
Edwins sanitary line rework				\$37,600	\$37,600
Dance studio drain clog			\$5,800		\$5,800
Catch basin repair				\$650	\$650
Oversight, reimbursements, fee	\$148,043	\$148,043	\$148,043	\$148,043	\$592,172
Phase 2					
Slate repairs	\$7,788	\$7,788	\$7,788	\$7,788	\$31,152
Sidewalk repairs	\$13,192	\$13,192	\$13,192	\$13,192	\$52,768
Elevator	\$316,371				\$316,371
Oversight, reimbursements, fee	\$60,000	\$13,177	\$13,177	\$13,177	\$99,531
Totals	\$1,695,777	\$1,235,839	\$1,490,819	\$1,242,078	\$5,664,513