LEGISLATIVE FILE

13-0138
1-23-13
13-0250
1-23-13

OAKLAND UNIFIED SCHOOL DISTRICT Office of the Board of Education January 23, 2013

To:

Board of Education

From:

Tony Smith, Ph.D., Superintendent

Timothy E. White, Associate Superintendent of Facilities Planning &

Management, Buildings & Grounds and Custodial Services

Subject:

Authorizing and Approving the Project Budget, Key Code and Project

Number for the Washington Elementary School Interim Housing Project in

the amount of \$450,000.00

ACTION REQUESTED

Approval by the Board of Education of Resolution No. 1213-0061 - Authorizing and approving the Project Budget, Key Code and Project Number for Washington Elementary School Interim Housing Project in the amount of \$450,000.00.

BACKGROUND

In keeping with the Oakland Unified School District's commitment to the improvement and development of its K-12 facilities, the District has embarked on a groundbreaking plan to create a district-wide modernization of the District's schools.

STRATEGIC ALIGNMENT

Among the key purposes of the District's Facilities Master Plan is to provide an academic environment for the Oakland community that will give every student, educator, and community member using our facilities the best possible opportunity for learning.

Through implementation of the Facilities Master Plan, the District intends to improve the District's facilities in terms of structural integrity, safety, reliability of operating (mechanical) systems, access to modern resources, number and type of appropriate laboratories and specialized instruction rooms, opportunities for physical education, and attractiveness, such that the Oakland Public Schools are second to none. Operation of the District schools under the planned approach is intended to ensure safety, cleanliness, and orderliness for all individuals participating in the learning process.

The basic facility needs of students such as proper lighting, functional roofs, noise control and well maintained buildings, not only convey the message that we value our students and teachers but may foster a sense of school pride and community ownership which may improve attitudes towards learning. The implementation of the Facilities Master Plan is our first step in that direction.

FISCAL IMPACT

The funding source for this project budget is County School Facilities Fund.

RECOMMENDATION

Approval by the Board of Education of Resolution No. 1213-0061 - Authorizing and approving the Project Budget, Key Code and Project Number for Washington Elementary School Interim Housing Project in the amount of \$450,000.00.

ATTACHMENTS

Resolution No. 1213-0061 - Authorizing and approving the Project Budget, Key Code and Project Number for Washington Elementary School Interim Housing Project in the amount of \$450,000.00.

SITE	MEASURES	PROJECT NUMBER	KEY CODE	TOTAL BUDGET
Washington ES Interim Housing Project	County School Facilities Fund	13101	1619003890	\$450,000.00

ER: TEW: SMB

RESOLUTION OF THE BOARD OF EDUCATION OF THE OAKLAND UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 1213-0061

AUTHORIZING AND APPROVING NEW PROJECT BUDGET, KEY CODE AND PROJECT NUMBER FOR WASHINGTON ELEMENTARY SCHOOL INTERIM HOUSING PROJECT

WHEREAS, in keeping with the Oakland Unified School District's commitment to the improvement and development of its K-12 facilities, District staff has prepared the listed New Project Budget, Project Code and Key Code with an attached detailed explanation of the budget component costs; and

WHEREAS, authorization and approval of the New Project Budget, Key Code and Project Number for the Washington Elementary School Interim Housing Project installation project includes the installation of two (2) District owned portable classroom buildings. Each portable will include water / sewer for a sink, as well as electrical, data, intercom, fire alarm and intrusion alarm. This budget includes cost for design, inspections, and construction associated with installation of the portables; and

WHEREAS, the following table represents the New Project Budget, Key Code and Project Code for this project, which incorporates all project costs and fees per the attached Board Budget Breakdown to this Resolution, which provides a detailed summary of the costs comprising the New Project Budget:

Washington ES Interim Housing Project	County School Facilities Fund	13101	1619003890	\$450,000.00
SITE	MEASURES	NUMBER	KEY CODE	BUDGET
		PROJECT		TOTAL

RESOLUTION OF THE BOARD OF EDUCATION OF THE OAKLAND UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 1213-0061

AUTHORIZING AND APPROVING NEW PROJECT BUDGET, KEY CODE AND PROJECT NUMBER FOR WASHINGTON ELEMENTARY SCHOOL INTERIM HOUSING PROJECT

Page 2

NOW, THEREFORE, BE IT RESOLVED, that the New Project Budget, Key Code and Project Number and for the Washington Elementary School Interim Housing Project in the amount stated herein for the purpose listed are hereby approved.

Passed by the following vote:

Jody London, Gary Yee, Christopher Dobbins, Roseann Torres,

AYES:

James Harris, Vice President Jumoke Hinton Hodge and President

David Kakishiba

NOES:

None

ABSTAINED:

None

ABSENT:

None

I hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted, at a Regular Meeting of the Governing Board of the Oakland Unified School District held on January 23, 2013

Edgar Rakestraw, Jr.

Secretary, Board of Education

File ID Number: 13-0138

Introduction Date: 1-23-/3

Enactment Number: 13-0250

Enactment Date: 1-23-13

By:

ATTACHMENT A Resolution 1213-0061

Washington Elementary School Interim Housing

Project Number: 13101 Key Code: 1619003890

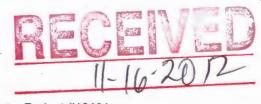
Project Description: Scope includes the installation of two (2) district owned portable classroom buildings. Each portable will include water / sewer for a sink, as well as electrical / data / intercom / fire alarm / intrusion alarm. This budget includes cost for design, inspections, and construction associated with installation of the portables.

Budget Code	Budget Description	Original Total	Total
4400	Cap Exp Over \$500 but under threshold	\$ -	\$ -
6105	Site Purchase	\$ -	\$ -
6112	Appraisals	\$ -	\$ -
6132	Escrow Costs	\$ -	\$ -
6145	Relocation Assistance	\$ -	\$ -
6150	Site Support Costs	\$ -	\$ -
6160	Surveying Costs	\$ -	\$ ~
6170	Hazardous Waste	\$ -	\$ -
6175	Demolition	\$ -	\$ -
6180	Utility Hookup Fees	\$ -	\$ -
6190	Other Site Costs	\$ -	\$ -
6215	Architect/Engineering Costs	\$ 30,000.00	\$ 30,000.00
	DSA Fees	\$ 4,000.00	\$ 4,000.00
6232	CEDE Fees	\$ ~	\$ -
6235	Inspections	\$ 10,000.00	\$ 10,000.00
6242	Energy Analysis	\$ _	\$ -
	Preliminary Tests	\$ -	\$ -
6262	Other Planning Costs	\$ 1,500.00	\$ 1,500.00
6265	Testing	\$ 4,500.00	\$ 4,500.00
6271	Main Construction	\$ 400,000.00	\$ 400,000.00
6272	Construction Management	\$ -	\$ -
6274	Other Construction	\$ -	\$ -
6276	Moving Expenses	\$ -	\$ -
6278	Interim Housing	\$	\$ -
6299	Contingency (Budget Use Only)	\$ -	\$ -
6410	Furniture and Equipment	\$ _	\$ -
6414	Desktop Computers	\$ -	\$ -
6415	Network Equipment	\$ -	\$ -
6416	Printers	\$ -	\$ -
6417	Video Equipment	\$ -	\$ -
6418	Computer Servers	\$ -	\$ -
	Other Technology Equipment	\$ -	\$ -
			\$ -

OAKLAND UNIFIED SCHOOL DISTRICT **FACILITIES PLANNING AND MANAGEMENT DEVELOPMENT**

NEW PROJECT AUTHORIZATION FORM

FORM INITIATION DATE: PROJECT NAME: PROJECT TYPE: FUNDING SOURCE: PROJECT NUMBER: SITE NUMBER: PROJECT MANAGER:		October 29, 2012					
		Washington ES - Interim Housing I	Portable	es RESO			
		nterim Housing		7			
		GO Bond - Measure B					
		13101					
		191-161					
		Wil Newby					
	·		1213	mbl			
DETAILED PROJECT	DESCRIPTION:		217	-0001			
NITIAL PROJECT BU		n of the portables.					
	OBJECT CODE:	DESCRIPTION		AMOUNT			
		DESCRIPTION Architectural/Engineering	\$	AMOUNT 30,000.00			
	OBJECT CODE:						
	OBJECT CODE:	Architectural/Engineering	\$	30,000.00			
	6215 6222	Architectural/Engineering DSA Fees	\$	30,000.00 4,000.00			
	6215 6222 6235	Architectural/Engineering DSA Fees Inspector of Record	\$ \$	30,000.00 4,000.00 10,000.00			
	6215 6222 6235 6262	Architectural/Engineering DSA Fees Inspector of Record Other Planning Costs Testing Main Construction	\$ \$ \$ \$	30,000.00 4,000.00 10,000.00 1,500.00 4,500.00 400,000.00			
BUDGET KEY CODE	6215 6222 6235 6262 6265 6271	Architectural/Engineering DSA Fees Inspector of Record Other Planning Costs Testing	\$ \$ \$ \$	30,000.00 4,000.00 10,000.00 1,500.00 4,500.00			
BUDGET KEY CODE	6215 6222 6235 6262 6265 6271	Architectural/Engineering DSA Fees Inspector of Record Other Planning Costs Testing Main Construction	\$ \$ \$ \$	30,000.00 4,000.00 10,000.00 1,500.00 4,500.00 400,000.00			
	6215 6222 6235 6262 6265 6271	Architectural/Engineering DSA Fees Inspector of Record Other Planning Costs Testing Main Construction	\$ \$ \$ \$	30,000.00 4,000.00 10,000.00 1,500.00 4,500.00 400,000.00 450,000.00			
BUDGET KEY CODE	6215 6222 6235 6262 6265 6271	Architectural/Engineering DSA Fees Inspector of Record Other Planning Costs Testing Main Construction TOTAL INITIAL BUDGET:	\$ \$ \$ \$ \$ \$	30,000.00 4,000.00 10,000.00 1,500.00 4,500.00 400,000.00 450,000.00			
BUDGET KEY CODE	0BJECT CODE: 6215 6222 6235 6262 6265 6271 TURES: DIRECTOR OF FACILITY ASSISTANT SUPERINT	Architectural/Engineering DSA Fees Inspector of Record Other Planning Costs Testing Main Construction TOTAL INITIAL BUDGET:	\$ \$ \$ \$ \$ \$ DATE	30,000.00 4,000.00 10,000.00 1,500.00 4,500.00 400,000.00 450,000.00			



FOR INPUT INTO PM DATABASE

FOR BUDGET LOADING

ACCOUNTING

GKK / McCARTHY



DESIGN AND CONSTRUCTION AUTHORIZATION

Project # 13101	Site # 191	School:	ademy at Wash	ington ES	Address: 581 61 st Street, Oakland, CA 94609
Project Title:		Sankola Ac	ademy at wash	ingion ES	561 61 Street, Oakland, CA 94609
		ng Portable Proje	ct		
	scription/ Justif				
i roject bet	Project Description, dustineation.		GUIDEI	LINE ESTIMATE	PRELIMINARY SCHEDULE
Providing (2) two district owned portables that		0 1 1	0.000.00	20 10 11 10 11 10 11 10 11 11	
will be located in close proximity of the			Construction	\$400,00	
	e new classroom		Consult. Fees Owner's Misc		Design: <u>12/1/12</u> to <u>1/18/1</u> Review: <u>1/19/13</u> to <u>2/19/1</u>
	icted under a se		Built-in Equip.		Review. 1/19/13 to 2/19/1
	rtables will be pla		Furniture & Ed		DSA/Bid: 3/20/13 to 4/20/1
	n housing during of the new buildin		Contingency	\$	
construction o	the new ballan	g.			Construction: 6/19/13 to 8/26/1
			Telecom	\$	Target Move-In:
			TOTAL	*450.00	Closeout <u>8/26/13</u> to <u>12/31/</u>
OUSD Facilities D	Director	Date	TOTAL:	\$450,00 OUSD Asst. Superint	
·	511 00101	Bato		ocob 7.55t. Caperini	terrorit Buto
Project Sco	oping Revisions	5	DDC II	FOT FOTIMATE	DDG IFOT COLIFDING
			PROJ	ECT ESTIMATE	PROJECT SCHEDULE
					Scoping: to Design: to Review: to
			Construction	\$	Design: to
			Consult. Fee:		Review: to
			Owner's Misc	s. \$	DSA/Bid: to
			Furniture &	•	Construction
			Equip.	\$	Construction:t o
			Contingency		Torget Mayo In
			TOTAL:	\$	Target Move-In: Closeout to
OUSD Facilities [Director	Date	TOTAL.	OUSD Asst. Sup	
O O O D T WOM WOO L				0002710011 004	omitorio de la comitorio de la
Project Co	nstruction Revi	sions			PROJECT SCHEDULE
			PROJ	ECT ESTIMATE	PROJECT SCHEDULE
		•			Seening: to
			Construction	\$	Scoping: to Design: to
			Consult. Fees		
			Owner's Misc Furniture &	. \$	DSA/Bid: to
	ŕ		Equip.	\$	Construction:to
			_42.6.	Ψ	
					Target Move-In:
					Closeoutto
			Contingency	\$	
			Telecom	\$	
			TOTAL:	\$	
OUSD Facilities [Director	Date	1,	OUSD Asst. Sup	perintendent Date
Accounting Code					DCA No.
Accounting code					DOA NO.

PROJECT INFORMA	ATION						
MANAGED BY (Cho	ose One)		REGULATORY AGEN	REGULATORY AGENCY			
FACILITIES DEVELO OUSD Project Mg Building & Ground District Wide Proj		☐ DSA ☐ None ☐ Local CONSTRUCTION BY ☐ OUSD Buildings & Grounds ☐ Outside Contractor					
BUDGET CATEGORY Deferred Maint. G.O. Bond Expense Developer Fees Other	BUILDING TYPE School Child Develop. District Office Portables Other	DESIGN BY A/E Design/Build Other		pacity nctionality ner			
BUDGET FUNDING							
Current Year	\$	F	REVISION	FINAL COSTS			
Other Year	\$	Current Year:	\$	Scoping \$ Construction \$ Conslt. Fees \$			
Other Years	ther Years \$		\$	Owner's Misc. \$			
TOTAL: \$		Other Years	\$	Built-In Equip. \$			
		TOTAL:	\$	TOTAL: \$			

PROJECTED COST FOR 2 SANKOFA PORTABLES

Date:

October 24, 2012

Basis of Cost:

Buckhalter Portables

				BUCKHALTE	R (6	Portables)						SANKOFA (2)		
ο.		BREAKD		Breakdown for 6 Units		OVERALL TOTAL		Cost/ Unit		Total Cost for 2 Units	В	udget for 2 Units		dget for 2 Unit
1	ARC		RAL/ENGINEERING											499
		Architect/		\$ 80,167.50								AN AL S THE S COMMISSION OF THE STREET THE SEC.		1000 1
			Subtotal		\$	80,167.50	\$	13,361.25	\$	26,722.50	\$	27,000.00	\$	30,000.0
2	DSA	FEES			-	and assessment to depend any other property.		and the supplemental of the contract and the left of the	-+	ASSAUDI SINSULATO		000 II 00 II		-1050-10 At 1 4
~	00,	DSA		\$ 7,201.01					1					***
			Subtotal		\$	7,201.01	\$	1,200.17	\$	2,400.34	\$	2,500.00	\$	4,000.0
3	INS	PECTOR C	ON RECORD (IOR)		-		-				_			mediana para 1 km i di shenor na quaranji dinanga njila. Mari
		IOR		\$ 19,640.00							-	D. AND A. LANDON TO THE STREET OF PARTY AS A SAME PARTY OF THE PARTY O		and the track of the state of
			Subtotal		\$	19,640.00	\$	3,273.33	\$	6,546.67	\$	6,500.00	\$	10,000.0
4	OTH	HER PLAN	NING COST			A LIBERT TO STATE OF THE STATE	-			MAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAA				processing at the fifth depending from \$11000, \$1,000, \$1.10, \$1.50, \$1.50.
		Other Plan	nning Cost	\$ -									man today.	
			Subtotal		\$	-	\$	•		0	\$	1,500.00	\$	1,500.0
5	TES	TING	And I have a sense and a sense of the sense									110 0001110 000 000100 010 0 0 0 0 0 0		Ballings garger company agreement and a second second for a size fill of the
		Ninyo & M	oore	\$ 14,835.00										
			Subtotal		\$	14,835.00	\$	2,472.50	\$	4,945.00	\$	5,000.00	\$	5,500.0
6	POR	RTABLES									-			
		Bay Const		\$ 524,000.00								and the second s		100 minutes 100 mi
		Enviroplex		\$ 365,000.00										
		Simplex/F		\$ 4,480.00										
		SI-Envirop	lex	\$ 19,000.00										
		Shade		\$ 17,128.13										
		SI-Nationa	l Carport	\$ 225.00								anni del free transposso de possesso de desta calibra dos que como que ella secución de la calibra d		MARKET D. 17. 1494
	_	Hardware		\$ 2,182.00										
			Subtotal		\$	932,015.13	\$	155,335.86	\$	310,671.71	\$	310,000.00	\$	349,000.0
			TOTAL		\$ -	1,053,858.64	\$	175,643.11	\$	351,286.21	\$	352,500.00	\$	400,000.00
			Contingency	15.00%							\$	52,875.00		
			TOTAL								\$	405,375.00		
-										SAY	\$	400,000.00		

OAKLAND UNIFIED SCHOOL DISTRICT FACILITIES PLANNING AND MANAGEMENT DEVELOPMENT

NEW PROJECT AUTHORIZATION FORM

FORM INITIATION DA	TE:	October 29, 2012		
PROJECT NAME:		Washington ES - Interim Housing	— Portable	S
PROJECT TYPE:		Interim Housing		
FUNDING SOURCE:		GO Bond - Measure B		
PROJECT NUMBER:		13101		
SITE NUMBER:		191		
PROJECT MANAGER		Wil Newby		
DETAILED PROJECT	DESCRIPTION:	17	13-	006/
The Washington Interimowned portable classro	n Housing installation om buildings. Each fire alarm/intrusion	on project includes the installation of portable will include water / sewer- alarm. This budget includes cost for	of (2) two for a sin	district k, as well as
The Washington Interimowned portable classroelectrical/data/intercom	n Housing installation buildings. Each /fire alarm/intrusion inted with installation	on project includes the installation of portable will include water / sewer- alarm. This budget includes cost for	of (2) two for a sin	district k, as well as
The Washington Interimowned portable classroelectrical/data/intercomand construction assoc	n Housing installation buildings. Each /fire alarm/intrusion iated with installation	on project includes the installation of portable will include water / sewer- alarm. This budget includes cost for on of the portables.	of (2) two for a sin or design	district k, as well as n, inspections
The Washington Intering owned portable classropelectrical/data/intercommand construction associated in the construction as a construction associated in the construction as a construction	n Housing installation buildings. Each /fire alarm/intrusion inted with installation	on project includes the installation of portable will include water / sewer- alarm. This budget includes cost for	of (2) two for a sin or design	district k, as well as n, inspections
The Washington Intering owned portable classropelectrical/data/intercommand construction assoc	n Housing installation buildings. Each /fire alarm/intrusion iated with installation	on project includes the installation of portable will include water / seweralarm. This budget includes cost for of the portables. DESCRIPTION	of (2) two for a sin or design	district k, as well as n, inspections

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	6215	Architectural/Engineering	\$ 30,000.00
	6222	DSA Fees	\$ 4,000.00
	6235	Inspector of Record	\$ 10,000.00
	6262	Other Planning Costs	\$ 1,500.00
	6265	Testing	\$ 4,500.00
	6271	Main Construction	\$ 400,000.00

AUTHORIZED SIGNATURES:

DIRECTOR OF FACILITIES PLANNING and MANAGEMENT

ASSISTANT SUPERINTENDENT

DATE

BOARD APPROVAL:

CONTRACT ADMINISTRATOR

DATE

CONTRACT ADMINISTRATION ACCOUNTING

FOR SUBMITTAL TO BOARD FOR BUDGET LOADING FOR INPUT INTO PM DATABASE

GKK / McCARTHY





CC



DESIGN AND CONSTRUCTION AUTHORIZATION

Project # 13101	Site # 191	School: Sankofa Aca	ademy at Wash	ington ES	Address: 581 61st St	ddress: 1 61 st Street, Oakland, CA 94609		
13101 191 Sankofa Academy at Washington ES 581 61 st Street, Oakland, CA 94609 Project Title: Washington ES Interim Housing Portable Project								
Carl I								
Project Description/ Justification: Providing (2) two district owned portables that will be located in close proximity of the footprint of the new classroom building that will be constructed under a separate contract. These two portables will be placed on site to provide interim housing during the construction of the new building.		GUIDE	LINE ESTIMATE	PRE	ELIMINARY SCHEDULE			
		Owner's Miso Built-in Equip	Consult. Fees \$		ping: 11/1/12 to 12/1/12 sign: 12/1/12 to 1/18/13 riew: 1/19/13 to 2/19/13 A/Bid: 3/20/13 to 4/20/13 estruction: 6/19/13 to 8/26/13 get Move-In: seout 8/26/13 to 12/31/13			
OUSD Facilities Direct	ctor	Date		OUSD Asst. Superinte		Date	\dashv	
, say								
Project Scopii	ng Revisions		PROJ	ECT ESTIMATE		PROJECT SCHEDULE		
			Construction \$ Consult. Fees \$ Owner's Misc. \$ Furniture & Equip. \$ Contingency \$ Telecom \$ TOTAL: \$		Scoping: to			
OUSD Facilities Direct	ctor	Date		OUSD Asst. Super	intendent	Date		
3 Project Const	ruction Revision	ons	PROJECT ESTIMATE			PROJECT SCHEDULE		
		Construction Consult. Fees Owner's Misc Furniture & Equip.		Desi Revi DSA	ping: to ign: to iew: to VBid: to struction: to			
			Contingency Telecom TOTAL:	\$ \$ \$		get Move-In: seout to		
OUSD Facilities Direct	etor	Date	-	OUSD Asst. Superi	ntendent	Date		
Accounting Code					DCA	No.		

PROJECT INFORMA	TION				
MANAGED BY (Choo		REGULATORY AGENCY			
FACILITIES DEVELO OUSD Project Mgr Building & Grounds District Wide Proje	s. S	☐ DSA ☐ None ☐ Local CONSTRUCTION BY ☐ OUSD Buildings & Grounds ☐ Outside Contractor			
BUDGET CATEGORY Deferred Maint. G.O. Bond Expense Developer Fees Other	BUILDING TYPE School Child Develop. District Office Portables Other	DESIGN BY A/E Design/Build Other			
BUDGET FUNDING:					
Current Year	\$	RI	EVISION	FINAL COSTS	
Other Year	\$	Current Year:	\$	Scoping \$ Construction \$ Conslt. Fees \$	
Other Years	\$	Other Year	\$	Owner's Misc. \$	
TOTAL:	\$	Other Years	\$	Built-In Equip. \$	
		TOTAL:	\$	TOTAL: \$	

PROJECTED COST FOR 2 SANKOFA PORTABLES

Basis of Cost:

Buckhalter Portables

Date:

October 24, 2012

	BUCKHALTER (6 Portables)									SANKOFA (2)		
0.	BREAKDOWN		Breakdown for 6 Units	OVERALL TOTAL	1	Cost/ Unit		Total Cost or 2 Units	В	udget for 2 Units		dget for 2 Unit
1	1 ARCHITECTURAL/ENGINEERING											
	Architect/Byren Kim		\$ 80,167.50		,				1			
		Subtotal		\$ 80,167.50	\$	13,361.25	\$	26,722.50	\$	27,000.00	\$	30,000.0
2	DSA FEES	mark all has been as a			;							
	DSA	9 49 AN 40 ST WARD ST -	\$ 7,201.01						-1			
		Subtotal		\$ 7,201.01	\$	1,200.17	\$	2,400.34	\$	2,500.00	\$	4,000.0
3	INSPECTOR ON RECORD (IOR)				1			1	1			
	IOR		\$ 19,640.00				1	- 10 0 00				
		Subtotal		\$ 19,640.00	\$	3,273.33	\$	6,546.67	. \$	6,500.00	\$	10,000.0
4	OTHER PLANNING COST				-		1			-		
	Other Planning Cost		\$ -		1 -					-		
		Subtotal		\$ -	\$		-	0	\$	1,500.00	\$	1,500.0
5	TESTING		-				-					
	Ninyo & Moore \$ 14,835.00											
		Subtotal		\$ 14,835.00	\$	2,472.50	\$	4,945.00	\$	5,000.00	\$	5,500.0
6	PORTABLES	and the date and the section of the day to the day of t	2-11 - GANGE COLUMN STEEL STEE			many security and south to			- 4		-	
	Bay Cons	Bay Construction \$50			1							
	Envirople	X	\$ 365,000.00								l .	
	Simplex/F		\$ 4,480.00			P. Add					ı	
	SI-Enviro	plex	\$ 19,000.00									
	Shade		\$ 17,128.13		-	-						
		al Carport	\$ 225.00		-	-	1					
	Hardware		\$ 2,182.00		-	155 605 65				046 500 50	-	0.10.000
		Subtotal		\$ 932,015.13	\$	155,335.86	\$	310,671.71	\$	310,000.00	\$	349,000.0
		TOTAL		\$ 1,053,858.64	\$	175,643.11	\$	351,286.21	\$	352,500.00	\$	400,000.00
		Contingency	15.00%				1		\$	52,875.00		
		TOTAL							\$	405,375.00		
_		***						SAY	\$	400,000.00	1	

Sankofa Portables.xls
 Date Printed: 10/24/2012