

EXHIBIT B

COMPENSATION SCHEDULE & REIMBURSABLE EXPENSES

Bid items denoted with F are final pay. Payment equal to the total price in the Price Schedule for Final Pay items will be the total payment made for the work described in the plans and specifications, regardless of whether or not the quantity of the actual work equals the estimated quantity in the contract price schedule.

Bid Item		CSI Number	Description	Qty	Units	Unit Price with Factor	Total Price
1	F	01 22 16 00-0002	Reimbursable contractor fees: bond 2% of total	6360	EA	\$1.10	\$6,996.00
2	F	01 22 23 00-0010	60' Boom Man Lift	3	Mo	\$4,660.40	\$13,981.20
3	F	01 22 23 00-1036	10,000 LB Forklift w/ Operator	3	Mo	\$30,028.02	\$90,084.07
4	F	01 22 23 00-1036	Deduct without operator	1.5	Mo	(\$23,891.09)	(\$35,836.63)
5	F	01 31 33 00-0007	Electrician minimum charge: light removal safe off breaker	1	EA	\$1,138.78	\$1,138.78
6	F	01 53 23 00-0002	Temporary plywood for access: roof protection for parapet stucco demo Install	1500	SF	\$2.03	\$3,038.61
6	F	01 53 23 00-0002	Temporary plywood for access: roof protection for parapet stucco demo Removal	1500	SF	\$0.65	\$977.45
7	F	01 54 23 00-0013	Masonry scaffolding	200	CCF x Month	\$77.66	\$15,531.60
8	F	01 54 23 00-0019	Heavy duty scaffolding erection	184	CCF	\$109.25	\$20,101.67
9	F	01 56 16 00-0004	6 Mil plastic sheeting dust control	1000	SF	\$0.78	\$779.13
10	F	01 56 16 00-0086	Red rosin paper floor protection, 36" Wide	840	LF	\$0.45	\$380.78
11	F	01 66 19 00-0051	Handling Material For Over 125' Per 12" x 24" x 48" Container Per 125' Segment	150	EA	\$1.66	\$248.61
12	F	01 66 19 00-0073	Transfer stucco demolition debris from rooftop to dumpster per CY per 125'	80	CY	\$8.40	\$672.04
13	F	01 71 13 00-0004	Equipment mobilization/demobilization Aerial Lift and Long Reach Forklift	2	EA	\$1,330.63	\$2,661.25
14	F	01 74 19 00-0004	Steel debris chute	60	LF	\$74.12	\$4,446.99

15	F	01 74 19 00-0016	40 CY dumpster	2	EA	\$1,218.25	\$2,436.50
16	F	01 74 19 00-0024	Concrete washout bin for concrete curb construction	1	EA	\$1,530.54	\$1,530.54
17	F	02 41 16 13-0020	Sorting debris for recycling	100	CCF	\$11.83	\$1,182.86
18	F	02 41 16 13-0020 MOD	Add for up to 500 CCF	100	CCF	\$3.56	\$355.57
19	F	02 41 16 13-0024	Concrete foundation demolition	20	CF	\$22.42	\$448.50
20	F	02 41 19 13-0071	Saw cut minimum charge	1	EA	\$1,327.99	\$1,327.99
21	F	02 41 19 13-0280	1/2" Diameter drilling in concrete per inch of depth	24	inch	\$3.19	\$76.50
22	F	03 21 11 00-0120	Slab On Grade, Steel Reinforcement Bar (#4- Grade 40)	50	LF	\$1.23	\$61.62
23	F	03 30 53 00-0007	Hand Mix And Place Concrete	20	CF	\$40.81	\$816.24
24	F	03 35 13 00-0006	Steel Trowel Concrete Floor Finish	20	SF	\$2.28	\$45.61
25	F	03 35 13 00-0006 MOD	Add for up to 100 SF	20	SF	\$4.56	\$91.23
26	F	05 05 19 00-0014	Wedge Anchor Expansion Bolt	16	EA	\$28.39	\$454.22
27	F	05 05 19 00-0014 MOD	Deduct for >10 to 50	16	EA	(\$1.29)	(\$20.63)
28	F	06 11 16 00-0054	2" x 8" Pressure Treated Wood Stud Framing	400	LF	\$4.42	\$1,767.92
28	F	06 11 16 00-0054 DEMO	Demolition of wood studs	400	LF	\$1.37	\$549.64
29	F	06 11 16 00-0154	2" x 8" Pressure Treated Wood Blocking	500	LF	\$12.17	\$6,084.30
29	F	06 11 16 00-0154 DEMO	Demolition of wood blocking	500	LF	\$4.39	\$2,195.73
30	F	06 13 23 00-0038	4" x 8" Pressure Treated Heavy Timber Beam	20	LF	\$14.28	\$285.59
30	F	06 13 23 00-0038 DEMO	Demolition of timber beam	20	LF	\$2.90	\$58.08
31	F	06 16 33 00-0012	1/2" Interior BC Plywood Wall Sheathing	1510	SF	\$3.54	\$5,347.67

31	F	06 16 33 00-0012 DEMO	Demolition of plywood sheathing	1510	SF	\$1.20	\$1,818.21
32	F	06 16 33 00-0012 MOD	Add for Shear Wall Construction	1510	SF	\$0.48	\$727.28
33	F	06 16 33 00-0012 MOD	Add for Exterior CC Grade Plywood	1510	SF	\$0.17	\$256.69
34	F	07 13 53 00-0024	10 Mil PVC Vapor Barrier	65	CSF	\$97.87	\$6,361.74
35	F	07 13 53 00-0024 DEMO	Demolition of vapor barrier	65	CSF	\$20.27	\$1,317.65
35	F	07 13 53 00-0024 MOD	Add for Joint Taping (of vapor barrier)	65	CSF	\$14.22	\$924.47
36		07 21 16 00-0016	Fiberglass batt insulation Install	1500	SF	\$3.17	\$4,759.78
37	F	07 51 13 00-0178	TPO membrane roofing	7	SQ	\$667.64	\$4,673.51
38	F	07 51 13 00-0189	TPO bonding adhesive	7	SQ	\$119.58	\$837.03
39	F	07 62 13 00-0017	Stainless steel flashing Roof to stucco and at steel trellis Install	320	SF	\$20.29	\$6,491.43
39	F	07 62 13 00-0017	Stainless steel flashing Demo	320	SF	\$5.26	\$1,681.79
40	F	07 62 13 00-0017 MOD	Add for wrap around window panning (at trellis)	20	SF	\$10.51	\$210.22
41	F	07 62 13 00-0017 MOD	Add for mechanically keyed flashing	300	SF	\$3.91	\$1,172.94
42	F	07 71 13 00-0006	Galvanized steel coping (new top cap) Install	320	LF	\$54.03	\$17,289.32
42	F	07 71 13 00-0006	Galvanized steel coping (new top cap) Demo	320	LF	\$3.26	\$1,042.62
43	F	07 71 19 00-0180	Fascia spillout scupper Install	2	EA	\$151.29	\$302.59
43	F	07 71 19 00-0180	Fascia spillout scupper Demo	2	EA	\$4.24	\$8.47
44	F	07 71 19 00-0196	Fascia spillout scupper Install	2	EA	\$188.12	\$376.25
44	F	07 71 19 00-0196	Fascia spillout scupper Demo	2	EA	\$4.24	\$8.47
45	F	07 71 23 00-0005	K-style aluminum gutter (downspout) Install	50	LF	\$13.54	\$677.13

45	F	07 71 23 00-0005	K-style aluminum gutter (downspout) Demo	50	LF	\$5.58	\$279.07
46	F	07 71 23 00-0005 MOD	Add for up to 100'	50	LF	\$2.73	\$136.70
47	F	07 71 23 00-0005 MOD	Add for Kynar 500 finish	50	LF	\$1.98	\$99.16
48	F	07 92 13 00-0005	3/8" x 3/8" Joint Silicone Sealant and Caulk around windows doors penetrations	2	CLF	\$537.25	\$1,074.49
49	F	07 92 13 00-0005 MOD	for up to 2.5 CLF ADD	2	CLF	\$29.78	\$59.55
50	F	07 92 13 00-0013	1/2" x 1" Joint, Silicone sealant and caulking Install at wall cap and batten bar	12	CLF	\$895.87	\$10,750.46
50	F	07 92 13 00-0013	1/2" x 1" Joint, Silicone sealant and caulking Demo	12	CLF	\$160.66	\$1,927.88
51	F	08 12 13 13-0041	Hollow metal door frame (demo only)	1	EA	\$150.22	\$150.22
52	F	08 17 23 00-0130	Solid core wood door (demo only)	1	EA	\$101.40	\$101.40
53	F	08 71 11 00-0027	Heavy duty hinge (demo only)	1.5	EA	\$16.52	\$24.78
54	F	08 71 11 00-2270	Surface mounted door closer (demo only)	1	EA	\$43.56	\$43.56
55	F		NOT USED			\$0.00	
56	F	08 71 11 00-2299	Pre-assembled lockset (demo only)	1	EA	\$37.55	\$37.55
57	F	09 01 60 91-0013	Chemical floor prep	56	SY	\$9.82	\$549.75
58	F	09 05 61 13-0009	Moisture vapor control	500	SF	\$7.56	\$3,782.32
59		09 22 36 23-0018	Expanded metal lath on solid wall surface, Install	3100	SF	\$3.87	\$11,988.69
59		09 22 36 23-0018	Expanded metal lath on solid wall surface, Demo	3100	SF	\$0.93	\$2,898.36
60	F	09 22 36 23-0018 MOD	For columns and beams > 10' high apply to portion of wall over 10'	1150	SF	\$0.27	\$309.53
61		09 24 23 00-0002	Three-coat stucco Install	3100	SF	\$12.83	\$39,786.63
61		09 24 23 00-0002	Three-coat stucco Demo	3100	SF	\$4.14	\$12,823.06
62	F	09 24 23 00-0002 MOD	For walls > 10' Add	3100	SF	\$1.13	\$3,513.17

63		09 29 10 00-0009	Type X gypsum board (install)	1000	SF	\$2.55	\$2,549.88
64	F	09 29 10 00-0039	Tape/spackle/finish gypsum board >10' high (apply to entire wall)	1000	SF	\$1.26	\$1,260.77
65	F	09 29 10 00-0039 MOD	spray applied wall texture	740	SF	\$0.93	\$691.87
66	F	09 29 10 00-0045	Vertical corners finishing > 10'	100	LF	\$2.27	\$226.66
67	F	09 29 10 00-0048	Horizontal corners finishing > 10'	100	LF	\$2.65	\$264.90
68	F	09 29 10 00-0051	Galvanized steel corner bead	100	LF	\$5.26	\$525.56
69	F	09 65 13 13-0011	Thermoplastic rubber wall base	120	LF	\$10.04	\$1,205.24
70	F	09 65 19 23-0005	Solid vinyl tile (install)	500	SF	\$9.60	\$4,802.27
70	F	09 65 19 23-0005	Solid vinyl tile (demo)	500	SF	\$1.64	\$821.63
71	F	09 91 13 00-0059	1 coat Paint exterior plaster	3100	SF	\$0.71	\$2,195.73
72	F	09 91 13 00-0059	Add for work above 20'	1950	SF	\$0.13	\$248.61
73	F	09 91 13 00-0059	2500 to 5000 SF deduct for qty	3100	SF	(\$0.04)	(\$131.74)
74	F	09 91 13 00-0059	Add for epoxy Paint	3100	SF	\$0.10	\$307.40
75	F	09 91 13 00 0060	2 coats Paint exterior plaster	3100	SF	\$1.13	\$3,513.17
76	F	09 91 13 00 0060	Add for work above 20'	1950	SF	\$0.18	\$359.11
77	F	09 91 13 00 0060	2500 to 5000 SF deduct for qty	3100	SF	(\$0.06)	(\$175.66)
78	F	09 91 13 00 0060	Add for epoxy Paint	3100	SF	\$0.17	\$526.98
79	F	09 21 23 00 0067	Primer coat on interior plaster/drywall	2500	SF	\$0.84	\$2,089.49
80	F	09 21 23 00 0069	Two coats paint on interior plaster/drywall	2500	SF	\$1.67	\$4,178.97
81	F	09 91 23 00-0252	Primer coat on interior wood door frame	65	LF	\$1.30	\$84.71
82	F	09 91 23 00-0254	Two coats paint on interior wood door frame	65	LF	\$2.85	\$185.08
83	F	09 91 23 00-0275	Primer coat on interior wood door (both faces)	3	EA	\$102.69	\$308.07

84	F	09 91 23 00-0277	Two coats paint on interior wood door (both faces)	3	EA	\$183.76	\$551.28
85	F	09 91 23 00-0297	Paint interior wood window trim (based on window size)	50	SF	\$6.73	\$336.44
						Grand Total	\$318,497.56