ITP Richmond DC III LLC Chesley Avenue Summary Reimbursement Request 3/14/2022

## SUMMARY OF CONTRACTED COSTS \$ 184,770.00

McShane Contracted Amount:

HARD COSTS BID BREAKDOWN		A	Awarded		Subcontractor	]
Add Furnish Install two raised asphalt Crosswalks at Chesley Including Demo, Haul Off, Traffic Control and Build Back, Compacted Rock, Ashalt:	2	:	\$	125,500.00	O'Grady Paving, Inc Low Bidder	(Note 1)
Add and Furnish and Install Pavement Striping and Signage:		:	\$	16,550.00	Centerline Striping Company, Inc Low Bidder	(Note 2)
Add And Furnish and Install Sidewalks, Curb and Gutter, Truncated Domes:		:	\$	24,900.00	Starch Concrete	
General Contractor Insurance:		:	\$	2,003.00	McShane	
General Contractor Fee:		:	\$	5,009.00	McShane	
Additional Costs Incurred During Construction - CAR45: Additional Costs Incurred During Construction - SCOR191 - Additional Sign and Marking Worl	,	:	\$	10,808.00		
Per County:	`	:	\$	2,688.73		
Additional Costs Incurred During Construction - SCOR192 - Additional Construction Survey:		:	\$	2,805.00		
CTS / Cornerstone Testing & Inspection - Estimate Total Hard Costs:		<u>- :</u>	\$ <b>\$</b>	20,000.00 <b>210,263.73</b>	-	
Total Hard Costs.		•	<b>,</b>	210,203.73		
SOFT COSTS:						
Kier & Wright Design/Survey/Asbuilts:	\$	19,500.00				
Post Construction Additional Detailed Suvey Scan Requested by County	\$	6,750.00				
Permit	\$	2,000.00				
Total Soft Costs: Under 14% limit (\$210,263.73 * 14% = \$29,436.92)	\$	28,250.00				
Project Administration @ 14%	\$	29,436.92				
Total Hard and Soft Costs For Reimbursement:	\$	267,950.65				
Note 1: Alternate Bids Obtained Ramps - Demo/Build Back						
Granite Construction Company	\$	159,000.00				
Teichert	\$	131,340.00				
Note 2: Alternate Bid Obtained - Striping/Signs						
Garchia Striping Inc.	\$	17,300.00				