

Steven J. Wernick

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August 8, 2013

**VIA FEDERAL EXPRESS**

Mary-Kathryn Smith  
Department of Business and Professional Regulation  
Florida Building Commission  
1940 North Monroe Street  
Tallahassee, FL 32399-0772

**RE: Request for Waiver from Accessibility Requirements  
Taft Hotel – 1040 Washington Avenue, Miami Beach, FL**

Dear Ms. Smith:

Our is serving as Agent for CRP/TWG Washington Avenue LLC C/O The Witkoff Group, LLC (hereinafter, the "Applicant"), the owner of the Taft Hotel, located at 1040 Washington Avenue in the City of Miami Beach, Florida (the "Property").

The Applicant is presently engaged in the permit review process with the City of Miami Beach Building Department for renovations to the Property, which is a historically designated hotel that was constructed in 1936. The design team has worked diligently to meet Florida Accessibility Code requirements in connection with the renovation, including installing an elevator that will be accessible to all building floors. However, ADA accessibility was not contemplated at the time of original construction of the hotel and complying with all aspects of the vertical accessibility requirements would be disproportionately costly for the project. Two (2) of the hotel rooms will fail to meet the vertical accessibility requirements following the renovations. As such, the Applicant is hereby requesting a waiver from the Florida Building Commission.

The following documents are enclosed with this application:

- One (1) copy of Form 2012-01 – Request for Waiver, executed by Applicant and Agent;
- One (1) copy of a Memorandum from Kobi Karp, Registered Architect, dated August 2, 2013 detailing the reason for the waiver request;
- One(1) copy of the recommendation for the waiver by Gladys N. Salas, Building Official Designee for the City of Miami Beach;
- One (1) copy of a photograph depicting the existing stairs in the Taft Hotel for which this accessibility waiver is requested;
- One (1) full size plan sheet entitled *Overall Floor Plan, Sheet A3.01*, prepared by Kobi Karp Architecture, dated 2013, last revised 5/30/13;
- One (1) full size plan sheet entitled *Enlarged Floor Plan, Sheet A3.04*, prepared by Kobi Karp Architecture, dated 2013;

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- One (1) copy of each of the following, prepared by Hogan Brothers International:
  - Total cost estimate for Taft Hotel renovation;
  - Construction cost estimate to meet ADA accessibility requirements (portion of total cost estimate);
  - Cost estimate for "Scenario 1" (as described further in Memorandum prepared by Kobi Karp); and
- One (1) copy of an alternative cost estimate prepared by D&H Construction Management Corp. for "Scenario 1."

We respectfully request the favorable review of the submitted application and request the Florida Building Commission's approval of the requested waiver. Please notify me once the application has been scheduled for the next available Florida Building Commission hearing.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Wernick for". The signature is written in a cursive, flowing style.

Steven J. Wernick

**REQUEST FOR WAIVER FROM ACCESSIBILITY REQUIREMENTS  
OF CHAPTER 553, PART II, FLORIDA STATUTES**

Your application will be reviewed by the Accessibility Advisory Council and its recommendations will be presented to the Florida Building Commission. You will have the opportunity to answer questions and/or make a short presentation, not to exceed 15 minutes, at each meeting. The Commission will consider all information presented and the Council's recommendation before voting on the waiver request.

**1. Name and address of project for which the waiver is requested.**

Name: Wyndam Gardens Hotels – "Taft Hotel"

Address: 1040 Washington Ave, Miami Beach, FL 33139

**2. Name of Applicant. If other than the owner, please indicate relationship of applicant to owner and written authorization by owner in space provided:**

Applicant's Name: Steven J. Wernick, Esq., Akerman Senterfitt

Applicant's Address: One Southeast Third Avenue, Suite 2500, Miami, FL 33131

Applicant's Telephone: (305) 374-5600

FAX: \_\_\_\_\_

Applicant's E-mail Address: steven.wernick@akerman.com

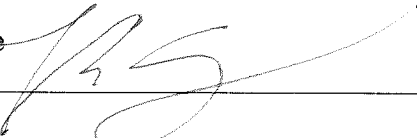
Relationship to Owner: Agent for owner

Owner's/Tenant's Name: CRP/TWG Washington Avenue LLC C/O The Witkoff Group, LLC

Owner's Address: 130E 59 St. 15<sup>th</sup> Floor New York, NY 10022

Owner's Telephone: (917) 655-5709 FAX \_\_\_\_\_

Owner's E-mail Address: greenbergr@witkoff.com

Signature  of \_\_\_\_\_ Owner:

**3. Please check one of the following:**

New construction.

Addition to a building or facility.

Historical preservation (addition).

Historical preservation (alteration).

4. **Type of facility.** Please describe the building (square footage, number of floors). Define the use of the building (i.e., restaurant, office, retail, recreation, hotel/motel, etc.)

The Taft Building is an existing two (2)-story historic hotel currently consisting of 30 hotel rooms and approximately 9,776 SF of existing floor area. The building also contains a basement.

5. **Project Construction Cost (Provide cost for new construction, the addition, or the alteration):** \$1,467,111

6. **Project Status:** Please check the phase of construction that best describes your project at the time of this application. Describe status.

Under Design  Under Construction\*

In Plan Review  Completed\*

\* Briefly explain why the request has now been referred to the Commission.

The Building Department Plans Reviewer for the City of Miami Beach has identified that a waiver is required from vertical accessibility requirements of ADA (FL Accessibility Code Section 201.1. This waiver is required because two of the hotel rooms have limited access. There are two (2) steps leading up to the hotel two (2) affected hotel rooms.

7. **Requirements requested to be waived.** Please reference the applicable section of Florida law. Only Florida-specific accessibility requirements may be waived.

**Issue**

1: Two hotel rooms have limited access. Although all other units are directly accessible by elevator, the two (2) affected units are accessed vertically by two (2) steps leading up from the common hallway (which is directly accessible by elevator). The applicable FAC Section is 201.1.

**Issue**

2: \_\_\_\_\_  
\_\_\_\_\_

**Issue**

3: \_\_\_\_\_  
\_\_\_\_\_

**8. Reason(s) for Waiver Request:** The Florida Building Commission may grant waivers of Florida-specific accessibility requirements upon a determination of unnecessary, unreasonable or extreme hardship. Please describe how this project meets the following hardship criteria. Explain all that would apply for consideration of granting the waiver.

The hardship is caused by a condition or set of conditions affecting the owner which does not affect owners in general.

The subject property is a historic hotel constructed in 1936, prior to adoption of ADA accessibility requirements. Historic structures are often costly to retrofit to meet the current ADA standards whereas new construction is much easier to design in accordance with the standards.

Substantial financial costs will be incurred by the owner if the waiver is denied.

If the request is denied, the applicant will have to remove the two (2) steps at substantial financial cost, as provided herein. The cost to lower the floor elevation to remove the stairs is estimated at a minimum of \$100,980. The construction of a ramp would necessitate alterations to two (2) additional units and is altogether impractical from a building and cost standpoint. Cost estimates have not been provided for this impractical scenario.

The owner has made a **diligent investigation** into the costs of compliance with the code, but cannot find an efficient mode of compliance. Provide detailed cost estimates and, where appropriate, photographs. Cost estimates must include bids and quotes.

See attached cost estimate from Hogan Brothers International.

**9. Provide documented cost estimates for each portion of the waiver request and identify any additional supporting data which may affect the cost estimates.** For example, for vertical accessibility, the lowest documented cost of an elevator, ramp, lift or other method of providing vertical accessibility should be provided, documented by quotations or bids from at least two vendors or contractors.

- a. See attached estimate to lower floor elevation from Hogan Brothers International.
- b. See attached estimate to lower floor elevation from D & H Construction Management Corp.
- c. \_\_\_\_\_

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10. **Licensed Design Professional:** Where a licensed design has designed the project, his or her comments **MUST** be included and certified by signature and affixing of his or her professional seal. The comments must include the reason(s) why the waiver is necessary.

See attached statement from the project architect.

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**Signature**

**Printed Name**

**Phone number** \_\_\_\_\_

**(SEAL)**



ARCHITECTURE INTERIOR DESIGN PLANNING

**MEMORANDUM**

To: Florida Building Commission  
Cc: Rory Greenberg, The Witkoff Group  
Steven J. Wernick, Esq., Akerman Senterfitt  
From: Carlos Aguayo  
Date: August 2, 2013  
Re: Taft Hotel /1040 Washington Avenue, Miami Beach, Florida  
Accessibility Waiver Request

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The purpose of this document is to provide an explanation from the design professional as to the specific reasons for the Request for Waiver ("Waiver") of accessibility requirements from the Florida Building Commission ("FBC") for the Taft Hotel, located at 1040 Washington Avenue in the City of Miami Beach, Florida. The Taft Hotel is a historic structure located in the Flamingo Park Historic District. The Waiver is being requested for access to two (2) hotel units in the Taft Building: Units #137 and #138, as shown on the enclosed floor plan. Although all other units in the building are accessible by elevator, two (2) steps lead up to Units #137 and #138 and vertically separate them from other units on the same level. While there is elevator access on each floor of the building, there is no direct elevator access to Units #137 and #138.

The City of Miami Beach Building Department has indicated that a waiver from Americans With Disabilities Act (ADA) vertical accessibility standards, and specifically from Florida Accessibility Code Section 201.1, must be issued by the FBC for this limited access to Units #137 and #138.

Compliance with the FAC vertical accessibility requirements are not mandated by ADA and present a hardship for the applicant. The applicant has considered two (2) alternative scenarios to achieve compliance. In the first scenario, the floor area of Units #137 and #138 would be lowered to the same elevation as the other units on this level. However, this would negatively impact the height of the basement located beneath these rooms, which contains the only service areas of this building.

In the second scenario, a ramp would be constructed to replace the two (2) steps. This would require construction of a 12'-0" long ramp which would eliminate the entrance doors to the adjacent guestrooms (Units #136 and #139) and necessitate rearrangement of the existing layout of these units and most likely a reduction of units. Consequently, Units #136 and #139 were not planned for renovation as part of this project.

Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Phone number \_\_\_\_\_

305.573.1818

(SEAL)

**CERTIFICATION OF APPLICANT:**

I hereby declare that the applicable documents in support of this Request for Waiver are attached for review by the Florida Building Commission and that all statements made in this application are to the best of my knowledge true and correct.

Dated this 2 day of August, 2013  
[Signature]

Signature  
Steven Wernick, Esq.

Printed Name

I understand that if I falsify, misrepresent, or omit any material information on this document, the Commission may revoke any order and will notify the building official of the permitting jurisdiction.

KNOWINGLY MAKING A FALSE STATEMENT IN WRITING WITH THE INTENT TO MISLEAD A PUBLIC SERVANT IN THE PERFORMANCE OF HIS OFFICIAL DUTY IS A MISDEAMEANOR OF THE SECOND DEGREE PURSUANT TO SECTION 837.06 F.S. AND SECTION 775.083, F.S.



**REVIEW AND RECOMMENDATION BY LOCAL BUILDING DEPARTMENT.**

Please state why the issue is being referred to the Florida Building Commission as well as a recommendation for disposition. The Building Official or his or her designee should review the application and indicate that to the best of his or her knowledge, all information stipulated herein is true and accurate. Further, if this project is complete, explain why it is being referred to the Commission. The Building Official or his or her designee should sign a copy of the plans accompanying this application as certification that such plans are the same as those submitted for building department review. Please reference the applicable section of the Accessibility Code.

a. Florida Statutes 553.509 Vertical Accessibility to all levels requirement. / 2010 FBC, Accessibility Code, 202 Requirements for existing buildings.

b. \_\_\_\_\_

c. \_\_\_\_\_

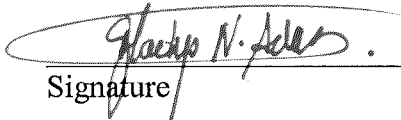
Has there been any permitted construction activity on this building during the past three years? If so, what was the cost of construction?

Yes  No Cost of Construction \$1,350,000 (B1303437-1040 Washington Ave).

**Comments/Recommendation:** We recommend that the waiver be granted based in the Florida Building Code section 202.3 Exception 1. According with the documentation submitted by the applicant the cost of providing vertical accessibility to the split level at the ground floor will be disproportionate to the cost of construction due to all other accessibility improvements included in the project. All other accessibility requirements as accessible entrance, accessible route to all other levels and accessible rooms are provided.

Jurisdiction City of Miami Beach

Building Official or Designee

  
Signature

Gladys N. Salas, Building Official Designee.

Printed Name

PX0001401

Certification Number

305-673-7610 ext. 6888/ 786-394-4087

Telephone/FAX

gladyssalas@miamibeachfl.gov

Email Address

Address: 1700 Convention Center Dr. Miami Beach, FL 33139, 2<sup>ND</sup> Floor, Miami Beach, FL



BUILDING #1040 (Taft)  
Total Cost Estimate for Renovation

Date: 7/6/2013

  
**HOGAN BROTHERS**  
INTERNATIONAL

Revisions #1

Project: **BUILDING #1040 (TAFT)**

Duration: See Schedule

Owner: The Witkoff Group

Architect: Kobi Karp

**Building Area**

Addition 4,180

Existing 9,776

Gross Area: 13,956

Location: Miami Beach, FL

Type: Hotel

Units: 38

Item Description	Material	Labor	Subcontract	Total Cost	Cost/Gross Area	Cost/Unit
Demolition	\$0	\$0	\$26,000	\$26,000	\$1.86	\$684
Concrete & Masonry	\$0	\$0	\$336,806	\$336,806	\$24.13	\$8,863
Structural & Misc. Metals	\$0	\$0	\$198,466	\$198,466	\$14.22	\$5,223
Rough Carpentry	\$0	\$0	\$2,336	\$2,336	\$0.17	\$61
Finish Carpentry & Trim	\$2,934	\$0	\$7,511	\$10,445	\$0.17	\$61
Vanity Cabinets & Tops	\$0	\$0	\$23,200	\$23,200	\$1.66	\$611
Roofing & Sheetmetal	\$0	\$0	\$45,613	\$45,613	\$3.27	\$1,200
Doors, Frames, & Hardware	\$0	\$0	\$25,287	\$25,287	\$1.81	\$665
Windows, Glass, & Glazing	\$0	\$0	\$121,617	\$121,617	\$8.71	\$3,200
Framing, Insulation, & Drywall	\$0	\$0	\$119,566	\$119,566	\$8.57	\$3,146
Stucco	\$0	\$0	\$49,400	\$49,400	\$3.54	\$1,300
Flooring & Wall Tile	\$14,724	\$0	\$20,457	\$35,180	\$2.52	\$926
Painting	\$0	\$0	\$46,093	\$46,093	\$3.30	\$1,213
FF&E	\$0	\$0	\$5,600	\$5,600	\$0.40	\$147
Toilet Accessories	\$0	\$0	\$10,117	\$10,117	\$0.72	\$266
Elevators	\$0	\$0	\$68,564	\$68,564	\$4.91	\$1,804
Fire Protection	\$0	\$0	\$17,449	\$17,449	\$1.25	\$459
Plumbing	\$0	\$0	\$127,080	\$127,080	\$9.11	\$3,344
Mechanical	\$0	\$0	\$88,538	\$88,538	\$6.34	\$2,330
Electrical & Fire Alarm	\$0	\$0	\$109,755	\$109,755	\$7.86	\$2,888
<b>Sub-Total</b>				\$1,467,111	\$105.12	\$38,608
			Projected Buyout 0.00%	\$0	\$0.00	\$0
<b>Sub-Total</b>				\$1,467,111	\$105.12	\$38,608

Demolition

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Demolition</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Demolition</b>	1	ls		\$0		\$0	\$26,000	\$26,000	\$26,000	\$1.86	\$684
<b>Shear Walls - Work to be done in Existing Finished Rooms</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Demo Drywall on Both Sides	198	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
of walls only from floor to floor (2 Floors)				\$0		\$0		\$0	\$0	\$0.00	\$0
There are 6 shear walls per floor, see				\$0		\$0		\$0	\$0	\$0.00	\$0
Structural Drawings. Existing track/studs				\$0		\$0		\$0	\$0	\$0.00	\$0
to remain.				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Demo 1x6 Deck for Shear Walls.	1,020	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
There are 6 shear walls per floor, see				\$0		\$0		\$0	\$0	\$0.00	\$0
Structural Drawings, 1st & 2nd Floor				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<del>Remove existing 1x6 Decking in</del>	<del>795</del>	<del>sf</del>		<del>\$0</del>		<del>\$0</del>		<del>\$0</del>	<del>\$0</del>	<del>\$0.00</del>	<del>\$0</del>
<del>Corridors on 1st &amp; 2nd Floor.</del>				<del>\$0</del>		<del>\$0</del>		<del>\$0</del>	<del>\$0</del>	<del>\$0.00</del>	<del>\$0</del>
<del>Only remove in corridor, not</del>				<del>\$0</del>		<del>\$0</del>		<del>\$0</del>	<del>\$0</del>	<del>\$0.00</del>	<del>\$0</del>
<del>guestrooms.</del>				<del>\$0</del>		<del>\$0</del>		<del>\$0</del>	<del>\$0</del>	<del>\$0.00</del>	<del>\$0</del>
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Door/Frame	9	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Pair Doors & Frame	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Walls	74	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Floor & Ceiling for	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
new Elevator Shaft (1st, 2nd, &				\$0		\$0		\$0	\$0	\$0.00	\$0
Roof Level per Drawing. Shore				\$0		\$0		\$0	\$0	\$0.00	\$0
Existing Floor & Ceilings.				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Roof for Stair Shaft per	2	locations		\$0		\$0		\$0	\$0	\$0.00	\$0
Drawing. Shore Existing Roof.				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0

## Demolition

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Existing Balcony Rail	14	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Existing Roof Scuppers	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Demo Entire Roof, Scuppers, Roof Structure, & Parapet down to the Existing Tie Beam. Top of Tie Beam Elevation is +27'-8" NGVD. Existing 2x10 Ceiling Joists to Remain.	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Windows & Doors - by Window Subcontractor	60	openings		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Demo existing bathroom tile. (29 Bathrooms)	790	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Demo existing bathroom base. (29 Bathrooms)	415	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove existing corridor carpet & pad.	122	sy		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Plumbing Line Replacement - 25% of Existing Rooms (7 Rooms Total)</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Demo Bathroom Walls	630	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Demo Ceilings	1,056	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Revision #1</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Demo West Stair - Included	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$26,000	\$26,000	\$1.86	\$684

Concrete and Masonry

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Concrete &amp; Masonry</b>											
<b>Concrete &amp; Masonry</b>	1	ls		\$0		\$0	\$290,800	\$290,800	\$290,800	\$20.84	\$7,653
<b>Foundation</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<del>Wall Footing (WF) - Price Deduct</del>	<del>205</del>	<del>lf</del>		<del>\$0</del>		<del>\$0</del>		<del>\$0</del>	<del>\$0</del>	<del>\$0.00</del>	<del>\$0</del>
Wall Footing (WF-5)	102	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Wall Footing (WF-2.5)	6	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
8" Concrete Stem Wall	102	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Colum (C1)	3	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Column (C2)	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Elevator Pit per Detail 1/ST-202	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>1st Floor Framing Plan</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Colum (C1)	4	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Beam (TB-1)	34	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
8" CMU Walls	420	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>2nd Floor Framing Plan</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Colum (C1)	4	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Beam (TB-1)	34	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
8" CMU Walls	415	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>3rd Floor &amp; Roof Framing Plan</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
New Perimeter 8" Concrete Beam (2'-10" Tall)	245	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
- 3rd Level				\$0		\$0		\$0	\$0	\$0.00	\$0
8" x 30" Concrete Beam w/ #6 @ 24" oc (vertical)	245	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
and #4 @ 12" oc (horizontal) - 3rd Level				\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Beam (TB-1, 8" x 16" w/ 2 #5 T&B)	34	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
8" x 8" Concrete Curb @ Windows	151	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
8" x 8" CMU Cap Beam w/ 2-#5's @ Terrace	29	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
CMU Wall (4'-8" tall) @ Terrace	135	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
3" Concrete Topping over Metal Deck	3,825	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
CMU Wall (11'-10" tall), 366 LF	3,526	sf		\$0		\$0		\$0	\$0	\$0.00	\$0

## Concrete and Masonry

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
8" x 8" CMU Cap Beam w/ 2-#5's - Roof Level	313	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
2-1/2" LW Concrete Topping over Metal Deck	1	ls		\$0		\$0	\$9,649	\$9,649	\$9,649	\$0.69	\$254
CMU Wall - Roof to Top of Elevator (3'-8" Tall)	132	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Existing CMU Repairs (Cut, rebar, fill voids)</b>	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Hoisting</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
28 Ton Boom Truck (1/2 Charged to Bldg. #1040)	3	mo		\$0		\$0	\$7,000	\$21,000	\$21,000	\$1.50	\$553
60 Ton Rough Terraine Crane (1/2 Charged to Bldg. #1040)	1.5	mo		\$0		\$0	\$9,805	\$14,708	\$14,708	\$1.05	\$387
Mobilization In/Out (1/2 Charged to Bldg. #1040)	1	ls		\$0		\$0	\$500.00	\$500	\$500	\$0.04	\$13
Trash/Skid Pans	1	ls		\$0		\$0	\$150.00	\$150	\$150	\$0.01	\$4
<b>Revision #1</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
West Stairs - Concrete Landings, CMU, Tie Beams, Pour & Place Finish Treads, Shoring, & Embeds - Included	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
3rd Floor Elevation Revision (CMU) - Included	972	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$336,806	<b>\$336,806</b>	\$24.13	\$8,863

Structural and Misc. Metals

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)

Owner: The Witkoff Group

Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Structural &amp; Misc. Metals</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Misc. Metals</b>	1	ls		\$0		\$0	\$22,029	\$22,029	\$22,029	\$1.58	\$580
Elevator Pit Ladder	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Elevator sump pit grate & frame	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Elevator Hoist Beam	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Elevator Sill Angles -In Elevator #	3	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Stair #1 - Handrail & Guardrail	21	risers		\$0		\$0		\$0	\$0	\$0.00	\$0
Stair #2 - Handrail & Guardrail - In West Sta	21	risers		\$0		\$0		\$0	\$0	\$0.00	\$0
Handrail (both sides)	4	risers		\$0		\$0		\$0	\$0	\$0.00	\$0
18" Wide Aluminum Roof Ladder	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Remove and New Handrail & GR East Stair	2	Floors		\$0		\$0		\$0	\$0	\$0.00	\$0
TS (4x4) for Conner Window - 11' tall	2	ea		\$0		\$0	\$250.00	\$500	\$500	\$0.04	\$13
<b>Structural Steel</b>	1	ls		\$0		\$0	\$147,006	\$147,006	\$147,006	\$10.53	\$3,869
<b>3rd Floor Framing Plan</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Column (C2 - Up) - HSS 7 x 7 x 5/8	28	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
L-4x4x5/16 Cont. w/ 3/4" bolts @ 24" o.c.	286	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W12x (7'-6" L)	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W16x (7'-0" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W12x26 (6'-6" L)	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W24x68 (10'-6" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W24X68 (16'-0" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W24X68 (22'-0" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W24X68 (39'-2" L)	8	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Deck - 3" VLI x 18 ga. GAW Steel De	3,825	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
1/2" Stiff Plates @ 36" o.c.				\$0		\$0		\$0	\$0	\$0.00	\$0
Connections, Bracing, Embeds, etc.				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Roof Framing Plan</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
L-4x4x5/16 Cont. w/ 3/4" bolts @ 24" o.c.	57	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W12x22 (7'-6" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W12x22 (3'-6" L)	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W16x (7'-0" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x30 (7'-6" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0



Structural and Misc. Metals

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
Steel Beam W14x30 (8'-0" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x30 (8'-6" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x30 (9'-0" L)	4	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x30 (9'-6" L)	6	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x30 (10'-6" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x30 (12'-0" L)	4	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x61 (6'-6" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x61 (16'-6" L)	4	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x61 (22'-0" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x61 (39'-6" L)	8	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Deck - 2" x 18 ga. Gal Steel Deck	4,194	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Pour Stop - L 1/2x3x1/4	282	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
1/2" Stiff Plates @ 36" o.c.	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Connections, Bracing, etc.				\$0		\$0		\$0	\$0	\$0.00	\$0
Hoisting - In Concrete #	1	ls'		\$0		\$0		\$0	\$0	\$0.00	\$0
Fireproofing (All Beams & Floor Decking)	1	ls		\$0		\$0	\$9,430	\$9,430	\$9,430	\$0.68	\$248
<b>Ornamental Metals</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Terrace Railing - 42" Tall (Detail 3/A5.00)	55	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Exterior Stair Guardrail - 42" Tall - In West Stair#	21	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Revision #1</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
West Stair - Pan Stair, Guardrail, & HR (3 Levels)	1	ls		\$0		\$0	\$19,500	\$19,500	\$19,500	\$1.40	\$513
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$198,466	<b>\$198,466</b>	\$14.22	\$5,223

Rough Carpentry

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)

Owner: The Witkoff Group

Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Rough Carpentry</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Rough Carpentry - In Concrete/Masonry</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Temp. Ladders & Safety Guardrails	1	ls		\$0		\$0	\$1,500	\$1,500	\$1,500	\$0.11	\$39
Misc. Wood Blocking	4,180	sf		\$0		\$0	\$0.20	\$836	\$836	\$0.06	\$22
				\$0		\$0		\$0	\$0	\$0.00	\$0
5/8" Plywood Decking at Removal of Existing Roof (Dry in & Work Platform)	4,846	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Window Bucks for Addition	735	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Foundation</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Holdown Detail 5/ST-202	6	locations		\$0		\$0		\$0	\$0	\$0.00	\$0
Holdown Detail 6/ST-202	6	locations		\$0		\$0		\$0	\$0	\$0.00	\$0
2x6 Load Bearing Wall	7	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Shearwall Footing Detail 4/ST-202	102	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>1st &amp; 2nd Floor Framing Plan</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
4x10 PT Wood Ledger (WL)	9	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
(2) 2x10 PT Wood Chord (CH)	184	lf of wall		\$0		\$0		\$0	\$0	\$0.00	\$0
New 3/4" Floor Sheathing	1,020	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
<del>per Detail 3/ST-202. Corridors Only. Not in the Room Side Except at Shear Wall Locations</del>				\$0		\$0		\$0	\$0	\$0.00	\$0
New Shear Wall (B) per ST-403	6	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
New Shear Wall (A) per ST-403	6	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
(2) 2x10 PT Wood Strut (DS)	408	lf of wall		\$0		\$0		\$0	\$0	\$0.00	\$0
Hold Down Detail	24	locations		\$0		\$0		\$0	\$0	\$0.00	\$0
4x10 PT Wood Ledger (WL)	28	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0

## Rough Carpentry

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>3rd Floor Framing Plan</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
2x12 Wood Joists at 16" o.c. (14' L)	60	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
3/4" CDX Plywood Sheathing	571	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
4x12 PT Wood Ledger (WL)	75	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
4x8 PT Wood Ledger (WL)	39	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Wood Bridging at Mid Span	39	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
4x10 PT Wood Ledger	286	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
2x Blocking	286	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$2,336	\$2,336	\$0.17	\$61

Finish Carpentry and Trim

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Finish Carpentry &amp; Trim</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Wood Base</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Units - 1x6, Paint Grade	708	lf	\$0.78	\$553		\$0	\$2.00	\$1,417	\$1,970	\$0.14	\$52
Corridors - 1x6, Paint Grade	159	lf	\$0.78	\$124		\$0	\$2.00	\$318	\$442	\$0.03	\$12
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Door Casing</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Door Casing - Paint Grade	1,166	lf	\$0.78	\$911		\$0	\$2.00	\$2,332	\$3,243	\$0.23	\$85
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Existing</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
R&R Doors Casings (25% of Doors)	756	lf	\$0.78	\$590		\$0	\$2.00	\$1,511	\$2,102	\$0.15	\$55
-Paint Grade				\$0		\$0		\$0	\$0	\$0.00	\$0
Wood Base in Rooms due to new	436	lf	\$0.78	\$340		\$0	\$2.00	\$871	\$1,211	\$0.09	\$32
Shear Walls				\$0		\$0		\$0	\$0	\$0.00	\$0
Wood Base in Corridors due to	495	lf	\$0.78	\$387		\$0	\$2.00	\$990	\$1,377	\$0.10	\$36
new plywood floor				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Revision #1</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Wood Base at new wall in GR for	36	lf	\$0.78	\$28		\$0	\$2.00	\$72	\$100	\$0.01	\$3
new West Stair				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				<b>\$2,934</b>		<b>\$0</b>		<b>\$7,511</b>	<b>\$10,445</b>	<b>\$0.75</b>	<b>\$275</b>



## Roofing and Sheetmetal

# HOGAN BROTHERS CONSTRUCTION INT'L

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Roofing &amp; Sheetmetal</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Roofing &amp; Sheetmetal</b>	1	ls		\$0		\$0	\$36,761	\$36,761	\$36,761	\$2.63	\$967
Temporary Peel & Stick Roof at Level 3	4,846	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
New Roof - Level 3 (Terrace)	571	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
New Roof - Level 4 (Roof)	3,940	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Emergency Overflow Scuppers	6	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Roof Drains	6	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b><u>Pavers</u></b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Terrace - Level 3	628	sf		\$0		\$0	\$5.00	\$3,141	\$3,141	\$0.23	\$83
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b><u>Waterproofing</u></b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Waterproof Overhang	58	sf		\$0		\$0	\$2.00	\$116	\$116	\$0.01	\$3
Elevator Pit Waterproofing	450	sf		\$0		\$0	\$3.00	\$1,350	\$1,350	\$0.10	\$36
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b><u>Revision #1</u></b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Coping Cap at Parapets	1	ls		\$0		\$0	\$4,245	\$4,245	\$4,245	\$0.30	\$112
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				<b>\$0</b>		<b>\$0</b>		<b>\$45,613</b>	<b>\$45,613</b>	<b>\$3.27</b>	<b>\$1,200</b>

Doors, Frames, and Hardware

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description				Quantity	Unit	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Doors, Frames, &amp; Hardware</b>										
<b>Door &amp; Frames</b>										
<u>Mark</u>	<u>Type</u>	<u>Size</u>					\$0	\$0	\$0.00	\$0
1	A	3'-0" x 6'-8" (HM Frame, Flush WD Door, 20 min)	10	ea	\$15,807	\$15,807	\$15,807	\$1.13	\$416	
2	B	3'-0" x 6'-8" (HM Frame, Flush WD Door)	10	ea		\$0	\$0	\$0.00	\$0	
3	B	3'-0" x 6'-8" (HM Frame, Flush WD Door, 45 min)	4	ea		\$0	\$0	\$0.00	\$0	
B101	B	3'-0" x 6'-8" (HM Frame/Door, Flush, NR)	1	ea		\$0	\$0	\$0.00	\$0	
C101	B	3'-0" x 6'-8" (HM Frame/Door, Flush, NR)	1	ea		\$0	\$0	\$0.00	\$0	
E101	B	3'-0" x 6'-8" (HM Frame/Door, Flush, NR)	1	ea		\$0	\$0	\$0.00	\$0	
H101	B	3'-0" x 6'-8" (HM Frame/Door, Flush, 60 min)	1	ea		\$0	\$0	\$0.00	\$0	
S101	B	3'-0" x 6'-8" (HM Frame/Door, Flush, 60 min)	1	ea		\$0	\$0	\$0.00	\$0	
S102	B	3'-0" x 6'-8" (HM Frame/Door, Flush, 90 min)	1	ea		\$0	\$0	\$0.00	\$0	
S201	B	3'-0" x 6'-8" (HM Frame/Door, Flush, 90 min)	1	ea		\$0	\$0	\$0.00	\$0	
S202	B	3'-0" x 6'-8" (HM Frame/Door, Flush, 90 min)	1	ea		\$0	\$0	\$0.00	\$0	
S301	B	3'-0" x 6'-8" (HM Frame/Door, Flush, 90 min)	1	ea		\$0	\$0	\$0.00	\$0	
S302	B	3'-0" x 6'-8" (HM Frame/Door, Flush, 90 min)	1	ea		\$0	\$0	\$0.00	\$0	
<b>Hardware</b>										
Group 1			1	ea		\$0	\$0	\$0.00	\$0	
Group 3			3	ea		\$0	\$0	\$0.00	\$0	
Group 4			1	ea		\$0	\$0	\$0.00	\$0	
Group 5			1	ea		\$0	\$0	\$0.00	\$0	
Group 6			1	ea		\$0	\$0	\$0.00	\$0	
Group 7			1	ea		\$0	\$0	\$0.00	\$0	
Group 8			2	ea		\$0	\$0	\$0.00	\$0	
Group 10			10	ea		\$0	\$0	\$0.00	\$0	
Group 11			10	ea		\$0	\$0	\$0.00	\$0	
Group 12			4	ea		\$0	\$0	\$0.00	\$0	
Card Reader Lockset			15	ea	\$248.31	\$3,725	\$3,725	\$0.27	\$98	
Electronic Door Opener for Entry Door for Smoke Evac			1	ea		\$0	\$0	\$0.00	\$0	
<b>Installation - (34 ea)</b>										
			1	ls	\$5,756	\$5,756	\$5,756	\$0.41	\$151	
<b>Total:</b>							\$25,287	<b>\$25,287</b>	\$1.81	\$665

Windows, Glass, and Glazing

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Windows, Glass, &amp; Glazing</b>											
<b>Windows</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<u>Mark#</u>	<u>Qty</u>	<u>Size</u>		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Existing Windows - Remove &amp; Replace</b>				\$0		\$0	\$56,511	\$56,511	\$56,511	\$4.05	\$1,487
WD - 1	1	6'-2" wide x 6'-4" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 2	10	1'-8" wide x 4'-2" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 3	12	6'-2" wide x 5'-3" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 4	2	3'-2" wide x 5'-3" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 5	13	6'-2" wide x 4'-5" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 6	8	1'-8" wide x 3'-5" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 7	3	3'-2" wide x 4'-5" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 8	1	1'-8" wide x 4'-5" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 9	1	3'-2" wide x 6'-11" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 1A	2	See Window Schedule		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 2A	0			\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 3A	2	6'-2" wide x 5'-3" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 4A	0			\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 5A	2	6'-2" wide x 4'-5" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 9A	1	3'-1" wide x 1'-2" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
L - 100	1	Door Pair 3'-0" x 6'-8"		\$0		\$0		\$0	\$0	\$0.00	\$0
	1,249			\$0		\$0		\$0	\$0	\$0.00	\$0
<b>New Construction</b>				\$0		\$0	\$59,156	\$59,156	\$59,156	\$4.24	\$1,557
S-303	1	Door 3'-0" x 6'-8"		\$0		\$0		\$0	\$0	\$0.00	\$0
SD - 1	1	6'-4" wide x 11'-10" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 10	4	3'-1" wide x 3'-6" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 11	6	1'-8" wide x 3'-6" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 12	8	2'-8" wide x 10'-8" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 13		Omitted		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 14		Omitted		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 15	1	6'-4" wide x 11'-10" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 16	2	7'-7" wide x 10'-8" tall		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 17	±	Not on Plans		\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 18	±	Not on Plans		\$0		\$0		\$0	\$0	\$0.00	\$0
	619			\$0		\$0		\$0	\$0	\$0.00	\$0



## Windows, Glass, and Glazing

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
Bluemax Protection	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Permit	1	ea		\$0		\$0	\$4,049	\$4,049	\$4,049	\$0.29	\$107
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Framed Mirrors - OF/OI</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Glass Shower Doors</b>	1	ls		\$0		\$0	\$22,631	\$22,631	\$22,631	\$1.62	\$596
New Construction	8	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Existing	29	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Revision #1</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Deleted 972 sf of Windows on 3rd Level and changed to CMU	1	ls		\$0		\$0	(\$20,730)	(\$20,730)	(\$20,730)	(\$1.49)	(\$546)
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$121,617	\$121,617	\$8.71	\$3,200

Framing, Insulation, and Drywall

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)

Owner: The Witkoff Group

Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Framing, Insulation, &amp; Drywall</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Framing, Insulation, &amp; Drywall</b>	1	ls		\$0		\$0	\$113,672	\$113,672	\$113,672	\$8.15	\$2,991
<b>New Construction</b>	4,180	gsf		\$0		\$0		\$0	\$0	\$0.00	\$0
Metal Framing				\$0		\$0		\$0	\$0	\$0.00	\$0
Drywall				\$0		\$0		\$0	\$0	\$0.00	\$0
Insulation				\$0		\$0		\$0	\$0	\$0.00	\$0
Firestopping				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Existing</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
New Wall Type 4 (New Shear Wall Location) - New Sheetrock both Sides.	198	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Framing/Plywood by Structural Sub						\$0		\$0	\$0	\$0.00	\$0
New Wall Type 3 (New Elevator Shaft Location)	66	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
New Wall Type 4	19	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
New Wall Type 5	24.0	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
New Wall Type 6	8.5	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Remove & Reset Entry Frame/Door for Room 231	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Skim Ceilings over Existing KD	7,023	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Skim Walls over Existing KD	17,568	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Patch Back Drywall for Plumbing	1,686	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Patch Drywall for Window Replace	60	openings		\$0		\$0		\$0	\$0	\$0.00	\$0
R-19 Insulation under Terrace Space	571	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Drywall Ceiling Repairs at Shear Wall, Elevator, etc.	198	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
2hr Fire Rating in East Stairwell (Floor 2 to 3rd Floor) - Wall Type 6	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Revision #1</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove & Reset Entry Frame/Door for Room 245 & 246	2	ea		\$0		\$0	\$300.00	\$600	\$600	\$0.04	\$16
				\$0		\$0		\$0	\$0	\$0.00	\$0
Relocate Closet in Room #245	1	ls		\$0		\$0	\$300.00	\$300	\$300	\$0.02	\$8

## Framing, Insulation, and Drywall

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
New Drywall Wall at West Stair	36	lf		\$0		\$0	\$35.00	\$1,260	\$1,260	\$0.09	\$33
New Soffit new Lobby Stairs	1	ls		\$0		\$0	\$1,000	\$1,000	\$1,000	\$0.07	\$26
Additional Framing/Drywall/Insul @	972	sf		\$0		\$0	\$2.81	\$2,734	\$2,734	\$0.20	\$72
3rd Level due to CMU Added				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$119,566	<b>\$119,566</b>	\$8.57	\$3,146

Stucco

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Stucco</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Stucco</b>	1	ls		\$0		\$0	\$45,400	\$45,400	\$45,400	\$3.25	\$1,195
<b>New Walls</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Top of Parapet (324 lf)	217	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Back of Parapet Walls (70 lf x 12")	70	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Walls	3,577	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Existing</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Stucco N, W, & S Walls for	7,951	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Exterior Reinforcement				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Revision #1</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
3rd Level Elevation Revisions (972 sf)	1	ls		\$0		\$0	\$4,000	\$4,000	\$4,000	\$0.29	\$105
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$49,400	<b>\$49,400</b>	\$3.54	\$1,300

Flooring and Wall Tile

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Flooring &amp; Wall Tile</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Flooring</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Addition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Tile, T-1: Units (CF/CI)	572	sf	\$4.00	\$2,288		\$0	\$3.50	\$2,002	\$4,290	\$0.31	\$113
Tile, T-1: Unit Bathrooms (CF/CI)	222	sf	\$4.00	\$888		\$0	\$3.50	\$777	\$1,664	\$0.12	\$44
Tile, T-4: Shower Floors & Curb (CF/CI)	230	sf	\$4.00	\$920		\$0	\$3.50	\$805	\$1,724	\$0.12	\$45
Tile, T-1: Unit Bathroom Base (CF/CI), 6"	107	lf	\$4.00	\$427		\$0	\$3.50	\$373	\$800	\$0.06	\$21
Install GR Carpet & Pad (OF/CI), CPT-1	200	sy		\$0		\$0	\$6.25	\$1,251	\$1,251	\$0.09	\$33
Install Corridor Carpet & Pad (OF/CI), CPT-2	48	sy		\$0		\$0	\$6.25	\$303	\$303	\$0.02	\$8
Elevator Floor	33	sf	\$4.00	\$132		\$0	\$3.50	\$116	\$248	\$0.02	\$7
Float Shower Pans	10	ea		\$0		\$0	\$70.00	\$700	\$700	\$0.05	\$18
<b>Wall Tile</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Addition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Tile, T-3: Unit Bathroom Showers (Accent)	65	sf	\$4.00	\$262		\$0	\$3.50	\$229	\$491	\$0.04	\$13
Tile, T-2: Unit Bathroom Showers	1,069	sf	\$4.00	\$4,277		\$0	\$3.50	\$3,742	\$8,019	\$0.57	\$211
<b>Existing</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Install Corridor Carpet & Pad (OF/CI), CPT-2	107	sy		\$0		\$0	\$6.25	\$667	\$667	\$0.05	\$18
VCT (Hskp Closet)	77	sf	\$2.00	\$154		\$0	\$2.00	\$154	\$308	\$0.02	\$8
Vinyl Base (Hskp Closet, Electric)	62	lf	\$1.00	\$62		\$0	\$0.60	\$37	\$99	\$0.01	\$3
Replace Tile Shower Wall at BR due to Plumbing Repairs (7 Rooms)	154	sf	\$2.00	\$308		\$0	\$3.50	\$539	\$847	\$0.06	\$22
				\$0		\$0		\$0	\$0	\$0.00	\$0
New Bathroom Floor Tile (29 Rooms)	790	sf	\$2.00	\$1,580		\$0	\$3.50	\$2,764	\$4,344	\$0.31	\$114
New Bathroom Tile Base (29 Rooms)	614	lf	\$2.00	\$1,228		\$0	\$3.50	\$2,148	\$3,376	\$0.24	\$89
Repair Floor at Shear Walls	1,020	sf	\$2.00	\$2,040		\$0	\$3.50	\$3,570	\$5,610	\$0.40	\$148
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Revision #1</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Flooring Repairs in GR due to new West Stair	80	sf	\$2.00	\$160		\$0	\$3.50	\$280	\$440	\$0.03	\$12
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$14,724		\$0		\$20,457	\$35,180	\$2.52	\$926

Painting

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Painting</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Painting</b>	1	ls		\$0		\$0	\$45,170	\$45,170	\$45,170	\$3.24	\$1,189
<b>New Construction</b>											
Stucco	3,864	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Walls	7,769	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Ceilings	916	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Doors/Frames	26	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Base	789	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Paint Stair Rails	2	flights		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Existing</b>											
Stucco	7,951	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Repaint Doors/Frames	92	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Paint Chair Rail	450	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Paint Base	2,910	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Paint Stair Rails	4	flights		\$0		\$0		\$0	\$0	\$0.00	\$0
Paint Exterior Doors/Frames	3	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Paint New Skimmed Walls	17,568	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Paint New Skimmed Ceilings	7,023	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Revision #1</b>											
3rd Level Elevation Revisions	972	sf		\$0		\$0	\$0.95	\$923	\$923	\$0.07	\$24
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0

<b>Total:</b>		\$0		\$0		\$46,093	<b>\$46,093</b>	\$3.30	\$1,213
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Furniture, Fixtures, and Equipment

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>FF&amp;E</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>FF&amp;E</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>New Construction</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Install Vanity & Vanity Top including plumbing connections	28	ea		\$0		\$0	\$200.00	\$5,600	\$5,600	\$0.40	\$147
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$5,600	\$5,600	\$0.40	\$147

Toilet Accessories

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Toilet Accessories</b>											
				\$0			\$0	\$0	\$0	\$0.00	\$0
<b>Toilet Accessories</b>				\$0			\$0	\$0	\$0	\$0.00	\$0
<b>Addition</b>				\$0			\$0	\$0	\$0	\$0.00	\$0
Toilet Paper Holder (TA-6)	10	ea		\$0		\$0	\$27.66	\$277	\$277	\$0.02	\$7
Robe Hook (TA-8)	10	ea		\$0		\$0	\$25.30	\$253	\$253	\$0.02	\$7
36" Grab Bar	2	ea		\$0		\$0	\$31.45	\$63	\$63	\$0.00	\$2
42" Grab Bar	2	ea		\$0		\$0	\$33.42	\$67	\$67	\$0.00	\$2
Shower Grab Bar - 3 sides	2	ea		\$0		\$0	\$100.26	\$201	\$201	\$0.01	\$5
Towel Bar (TA-3)	10	ea		\$0		\$0	\$125.53	\$1,255	\$1,255	\$0.09	\$33
Folding Shower Seat	2	ea		\$0		\$0	\$412.66	\$825	\$825	\$0.06	\$22
Installation	38	ea		\$0		\$0	\$16.00	\$608	\$608	\$0.04	\$16
<b>Existing</b>				\$0			\$0	\$0	\$0	\$0.00	\$0
Toilet Paper Holder (TA-6)	29	ea		\$0		\$0	\$27.66	\$802	\$802	\$0.06	\$21
Robe Hook (TA-8)	29	ea		\$0		\$0	\$25.30	\$734	\$734	\$0.05	\$19
Towel Bar (TA-3)	29	ea		\$0		\$0	\$125.53	\$3,640	\$3,640	\$0.26	\$96
Installation	87	ea		\$0		\$0	\$16.00	\$1,392	\$1,392	\$0.10	\$37
				\$0			\$0	\$0	\$0	\$0.00	\$0
				\$0			\$0	\$0	\$0	\$0.00	\$0
				\$0			\$0	\$0	\$0	\$0.00	\$0
				\$0			\$0	\$0	\$0	\$0.00	\$0
				\$0			\$0	\$0	\$0	\$0.00	\$0
				\$0			\$0	\$0	\$0	\$0.00	\$0
				\$0			\$0	\$0	\$0	\$0.00	\$0
				\$0			\$0	\$0	\$0	\$0.00	\$0
				\$0			\$0	\$0	\$0	\$0.00	\$0
				\$0			\$0	\$0	\$0	\$0.00	\$0
				\$0			\$0	\$0	\$0	\$0.00	\$0
<b>Total:</b>				<b>\$0</b>			<b>\$0</b>	<b>\$10,117</b>	<b>\$10,117</b>	<b>\$0.72</b>	<b>\$266</b>



Elevators

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Elevators</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Elevators</b>	1	ls		\$0		\$0	\$68,564	\$68,564	\$68,564	\$4.91	\$1,804
New Elevator (3 Front, 1 Rear)	4	stops		\$0		\$0		\$0	\$0	\$0.00	\$0
Machine Roomless Elevator				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$68,564	<b>\$68,564</b>	\$4.91	\$1,804

Fire Protection

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Fire Protection</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<u>Fire Protection</u>	1	ls		\$0		\$0	\$16,609	\$16,609	\$16,609	\$1.19	\$437
<b>Addition</b>	4,180	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Existing</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Change Existing Heads to	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Quick Response Heads				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b><u>Fire Extinguisher &amp; Cabinet</u></b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Fire Extinguisher Cabinet	6	ea		\$0		\$0	\$64.08	\$384	\$384	\$0.03	\$10
Fire Extinguisher (10 lb)	6	ea		\$0		\$0	\$59.92	\$360	\$360	\$0.03	\$9
Installation	6	ea		\$0		\$0	\$16.00	\$96	\$96	\$0.01	\$3
Larsen #AL-2409-R2				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0

<b>Total:</b>	[ \$0 ]	[ \$0 ]	\$17,449	<b>\$17,449</b>	\$1.25	\$459
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Plumbing

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)

Owner: The Witkoff Group

Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Plumbing</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Plumbing</b>	1	ls		\$0		\$0	\$115,955	\$115,955	\$115,955	\$8.31	\$3,051
<b>Addition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Plumbing Fixtures	1	ls		\$0		\$0	\$11,125	\$11,125	\$11,125	\$0.80	\$293
Water Closet (WC)	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Lavatory (LAV)	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Shower (SH)	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
1/2" Condensate Line from new units on 3rd Level down to 6" above grade discharge.	4	risers		\$0		\$0		\$0	\$0	\$0.00	\$0
2-Way Cleanout	7	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Wall Clean Out	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Sanitary Line from 3rd Level to Ground	4	risers		\$0		\$0		\$0	\$0	\$0.00	\$0
Condensate Lines	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Sanitary Lines	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
2" VTR's	6	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Roof Drains	6	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
CW & HW Lines	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Tie in CW & HW to existing 2" service up to 3rd Level	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
New Gas Insta Water Heaters	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Elevator Sump Pump	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Oil Interceptor	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Existing</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove & Replace Existing Sanitary & Water Lines (25%)	7	rooms		\$0		\$0		\$0	\$0	\$0.00	\$0
R&R Existing WC & LAV in Existing Guestrooms	29	rooms		\$0		\$0		\$0	\$0	\$0.00	\$0
Extend Existing Roof VTR thru new Roof Level	6	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Remove, Extend, & Existing	1	level		\$0		\$0		\$0	\$0	\$0.00	\$0

## Plumbing

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
HW Boiler Exhaust Flue to new Roof Level				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b><u>Revision #1</u></b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Revision to Sheet P3.01	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Revision to Entire Sheet P4.01 - HW Recirculation	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Gas Service for Emegency Generator	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$127,080	<b>\$127,080</b>	\$9.11	\$3,344

Mechanical

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)

Owner: The Witkoff Group

Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Mechanical</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Mechanical</b>	1	ls		\$0		\$0	\$75,288	\$75,288	\$75,288	\$5.39	\$1,981
<b>Addition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
T-Stat	11	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
FCU-1 (Guestroom) - Mitsubishi	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
FCU-2 (Corridor) - Mitsubishi	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
FCU Acces Panel & R/A Grille	11	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Supply Grill (C)	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Corridor Supply Grill	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Corridor Supply Duct, 10x8	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Return Air Grill, R	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Exhaust Fan (EF-1) - Panasonic	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Roof Vent	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Permit	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
CU Equipment Roof Stand	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
CU - 1	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Refrigerant Piping	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Remove & Relocate Existing CU	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
SF-1 (Smoke Evac Fan) - Greenheck	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Elevator Hoistway Relief Vent	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Condensate - Final Connection	11	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Existing</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove & Replace PTAC Units (12,000 BTU - Opening is 26-1/2" wide x 14" tall) - Dispose of existing unit. Include Exterior Louver and Interior Unit Base.	29	ea		\$0		\$0	\$456.90	\$13,250	\$13,250	\$0.95	\$349
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Revision #1</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Provisions for Smoke Evac Operations (M3..01)	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Typical FCU Access Detail (M3.02)	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0

Mechanical

Revision to SF-1	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$88,538	<b>\$88,538</b>	\$6.34	\$2,330

Electrical and Fire Alarm

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Electrical &amp; Fire Alarm</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Electrical &amp; Fire Alarm</b>	1	ls		\$0		\$0	\$71,000	\$71,000	\$71,000	\$5.09	\$1,868
<b>Addition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Electrical Fixtures	1	ls		\$0		\$0	\$7,335	\$7,335	\$7,335	\$0.53	\$193
Stair 2x4 Fluorescent (EL)	4	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Corr. Recessed Can	4	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Corr. Recessed Can (EL)	6	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Corr. Exit Sign	3	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Ter. Wall Sconce (OF/CI)	3	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
GR Recessed Can	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
GR Recessed Can (Wet Loc.)	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
GR Wall Sconce (OF/CI)	19	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
EL Wall Sconce (CF/CI)	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Power to Smoke Evac Fan on	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Roof (SF-1)	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Smoke Detector	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Duplex Light Switch	19	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Single Light Switch	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Exhaust Fan Power	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
GFI Receptacle	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Duplex Receptacle	54	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Refrigerator Receptacle	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Supply Air Unit & Disconnect	0	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
FCU Power & Disconnect	11	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
CU Power & Disconnect	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
WP GFI Receptacle	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
TV Receptacle	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Phone/Data Receptacle	20	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Panel - IH	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Panel - 3AC	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Panel - 3H	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Time Clock	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0

Electrical and Fire Alarm

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
Permit	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Fire Alarm</b>	1	ls		\$0		\$0	\$28,500	\$28,500	\$28,500	\$2.04	\$750
<b>Existing</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Existing 3P-125A Breaker to new Service rated NEMA 3R Breaker	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Existing 2P-150A Breaker to new Service rated 2P-150A NEMA 3R Breaker	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Existing 2P-225A Breaker to new Service rated 2P-225A NEMA 3R Breaker	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
New 3P-125A Service rated NEMA 3R Breaker	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
New 3P-125A Service rated NEMA 3R Breaker	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
New 3P-200A Service rated NEMA 3R Breaker	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Existing Feeders to be re-connected to New Breaker	6	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
New FPL CT & Meter	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
New Wiring from new breakers to gutter to CT	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
New Service Gutter (12" t x 12' L)	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Revisions to Fire Alarm	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Existing Panels to Remain	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Label & Trace Existing Circuits (Note #1)				\$0		\$0		\$0	\$0	\$0.00	\$0
Elevator Cab Light Disconnect	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
WP GFI Receptacle	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
GFI Receptacle	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Power to Sump Pump	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
WP Light Switch	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Elavator Service	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Provide power for automatic door at Lobby for Smoke Evac.	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Demolition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Make safe and remove electrical at removed walls due to shear wall locations, elevator shaft, and roof stair shafts.	272	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Add for Vanity Mirror Power</b>	1	ls		\$0		\$0	\$770.00	\$770	\$770	\$0.06	\$20



## Electrical and Fire Alarm

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Revison #1</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
New 10 KW Gas Generator, Panels, & Switches	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
New Exit Battery Light connected to existing lights ahead of switch (Note #2)	8	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
New Emergency Battery Light connected to existing lights (Note #3)	9	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
J-Box for Auto Door (Note #4)	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Fire Alarm - Revision #1	1	ls		\$0		\$0	\$2,150	\$2,150	\$2,150	\$0.15	\$57
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$109,755	<b>\$109,755</b>	\$7.86	\$2,888

ADA CONSTRUCTION COSTS  
BUILDING #1040 (Taft)

Date: **8/6/2013**

  
**HOGAN BROTHERS**  
INTERNATIONAL

Revisions #1

Project: **BUILDING #1040 (TAFT)**

Duration: See Schedule

Owner: The Witkoff Group

Architect: Kobi Karp

**Building Area**

Addition 4,180

Existing 9,776

Gross Area: 13,956

Location: Miami Beach, FL

Type: Hotel

Units: 38

Item Description	Material	Labor	Subcontract	Total Cost	Cost/Gross Area	Cost/Unit
General Conditons	\$0	\$0	\$30,632	\$30,632	\$2.19	\$806
Demolition	\$0	\$0	\$8,000	\$8,000	\$0.57	\$211
Concrete & Masonry	\$0	\$0	\$81,901	\$81,901	\$5.87	\$2,155
Structural & Misc. Metals	\$0	\$0	\$44,145	\$44,145	\$3.16	\$1,162
Finish Carpentry & Trim	\$293	\$0	\$750	\$1,043	\$0.07	\$27
Vanity Cabinets & Tops	\$0	\$0	\$0	\$0	\$0.00	\$0
Roofing & Sheetmetal	\$0	\$0	\$7,352	\$7,352	\$0.53	\$193
Doors, Frames, & Hardware	\$0	\$0	\$3,958	\$3,958	\$0.28	\$104
Windows, Glass, & Glazing	\$0	\$0	\$13,021	\$13,021	\$0.93	\$343
Framing, Insulation, & Drywall	\$0	\$0	\$5,983	\$5,983	\$0.43	\$157
Stucco	\$0	\$0	\$0	\$0	\$0.00	\$0
Flooring & Wall Tile	\$1,944	\$0	\$2,091	\$4,036	\$0.29	\$106
Painting	\$0	\$0	\$2,377	\$2,377	\$0.17	\$63
FF&E	\$0	\$0	\$1,000	\$1,000	\$0.07	\$26
Toilet Accessories	\$0	\$0	\$2,155	\$2,155	\$0.15	\$57
Elevators	\$0	\$0	\$68,564	\$68,564	\$4.91	\$1,804
Fire Protection	\$0	\$0	\$6,644	\$6,644	\$0.48	\$175
Plumbing	\$0	\$0	\$25,416	\$25,416	\$1.82	\$669
Mechanical	\$0	\$0	\$15,058	\$15,058	\$1.08	\$396
Electrical & Fire Alarm	\$0	\$0	\$15,667	\$15,667	\$1.12	\$412
<b>Sub-Total</b>				\$336,951	\$24.14	\$8,867
Genral Liability Insurance				\$3,370	\$0.24	\$89
Fee				\$16,679	\$1.20	\$439
<b>Sub-Total</b>				\$357,000	\$25.58	\$9,395

Demolition

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Demolition</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Demolition</b>	2	rooms		\$0		\$0	\$4,000	\$8,000	\$8,000	\$0.57	\$211
<b>Shear Walls - Work to be done in Existing Finished Rooms</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Demo Drywall on Both Sides				\$0		\$0		\$0	\$0	\$0.00	\$0
of walls only from floor to floor (2 Floors)				\$0		\$0		\$0	\$0	\$0.00	\$0
There are 6 shear walls per floor, see				\$0		\$0		\$0	\$0	\$0.00	\$0
Structural Drawings. Existing track/studs				\$0		\$0		\$0	\$0	\$0.00	\$0
to remain.				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Demo 1x6 Deck for Shear Walls.				\$0		\$0		\$0	\$0	\$0.00	\$0
There are 6 shear walls per floor, see				\$0		\$0		\$0	\$0	\$0.00	\$0
Structural Drawings, 1st & 2nd Floor				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<del>Remove existing 1x6 Decking in</del>				\$0		\$0		\$0	\$0	\$0.00	\$0
<del>Corridors on 1st &amp; 2nd Floor.</del>				\$0		\$0		\$0	\$0	\$0.00	\$0
<del>Only remove in corridor, not</del>				\$0		\$0		\$0	\$0	\$0.00	\$0
<del>guestrooms.</del>				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Door/Frame				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Pair Doors & Frame				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Walls				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Floor & Ceiling for				\$0		\$0		\$0	\$0	\$0.00	\$0
new Elevator Shaft (1st, 2nd, &				\$0		\$0		\$0	\$0	\$0.00	\$0
Roof Level per Drawing. Shore				\$0		\$0		\$0	\$0	\$0.00	\$0
Existing Floor & Ceilings.				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Roof for Stair Shaft per				\$0		\$0		\$0	\$0	\$0.00	\$0
Drawing. Shore Existing Roof.				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0

Demolition

Summary Item Description			Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Existing Balcony Rail				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove Existing Roof Scuppers				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Demo Entire Roof, Scuppers, Roof				\$0		\$0		\$0	\$0	\$0.00	\$0
Structure, & Parapet down to				\$0		\$0		\$0	\$0	\$0.00	\$0
the Existing Tie Beam. Top				\$0		\$0		\$0	\$0	\$0.00	\$0
of Tie Beam Elevation is				\$0		\$0		\$0	\$0	\$0.00	\$0
+27'-8" NGVD. Existing 2x10				\$0		\$0		\$0	\$0	\$0.00	\$0
Ceiling Joists to Remain.				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$8,000	<b>\$8,000</b>	\$0.57	\$211

Concrete and Masonry

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Concrete &amp; Masonry</b>											
<b>Concrete &amp; Masonry</b>	1	ls		\$0		\$0	\$72,700	\$72,700	\$72,700	\$5.21	\$1,913
<b>Foundation</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Wall Footing (WF) <del>Price Deduct</del>	205	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Wall Footing (WF-5)	102	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Wall Footing (WF-2.5)	6	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
8" Concrete Stem Wall	102	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Colum (C1)	3	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Column (C2)	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Elevator Pit per Detail 1/ST-202	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>1st Floor Framing Plan</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Colum (C1)	4	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Beam (TB-1)	34	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
8" CMU Walls	420	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>2nd Floor Framing Plan</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Colum (C1)	4	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Beam (TB-1)	34	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
8" CMU Walls	415	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>3rd Floor &amp; Roof Framing Plan</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
New Perimeter 8" Concrete Beam (2'-10" Tall)	245	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
- 3rd Level				\$0		\$0		\$0	\$0	\$0.00	\$0
8" x 30" Concrete Beam w/ #6 @ 24" oc (vertical)	245	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
and #4 @ 12" oc (horizontal) - 3rd Level				\$0		\$0		\$0	\$0	\$0.00	\$0
Tie Beam (TB-1, 8" x 16" w/ 2 #5 T&B)	34	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
8" x 8" Concrete Curb @ Windows	151	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
8" x 8" CMU Cap Beam w/ 2-#5's @ Terrace	29	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
CMU Wall (4'-8" tall) @ Terrace	135	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
3" Concrete Topping over Metal Deck	3,825	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
CMU Wall (11'-10" tall), 366 LF	4,145	sf		\$0		\$0		\$0	\$0	\$0.00	\$0

### Concrete and Masonry

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
8" x 8" CMU Cap Beam w/ 2-#5's - Roof Level	313	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
2-1/2" LW Concrete Topping over Metal Deck	1	ls		\$0		\$0	\$1,930	\$1,930	\$1,930	\$0.14	\$51
CMU Wall - Roof to Top of Elevator (3'-8" Tall)	132	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Existing CMU Repairs (Cut, rebar, fill voids)</b>	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Hoisting</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
28 Ton Boom Truck (1/2 Charged to Bldg. #1040)	3	mo		\$0		\$0	\$1,400	\$4,200	\$4,200	\$0.30	\$111
60 Ton Rough Terraine Crane (1/2 Charged to Bldg. #1040)	1.5	mo		\$0		\$0	\$1,961	\$2,942	\$2,942	\$0.21	\$77
Mobilization In/Out (1/2 Charged to Bldg. #1040)	1	ls		\$0		\$0	\$100.00	\$100	\$100	\$0.01	\$3
Trash/Skid Pans	1	ls		\$0		\$0	\$30.00	\$30	\$30	\$0.00	\$1
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$81,901	<b>\$81,901</b>	\$5.87	\$2,155

Structural and Misc. Metals

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 8/6/2013

Project: BUILDING #1040 (TAFT)

Owner: The Witkoff Group

Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Structural &amp; Misc. Metals</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Misc. Metals</b>	1	ls		\$0		\$0	\$5,507	\$5,507	\$5,507	\$0.39	\$145
Elevator Pit Ladder	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Elevator sump pit grate & frame	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Elevator Hoist Beam	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Elevator Sill Angles -In Elevator #	3	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Stair #1 - Handrail & Guardrail	21	risers		\$0		\$0		\$0	\$0	\$0.00	\$0
Stair #2 - Handrail & Guardrail - In West Sta	21	risers		\$0		\$0		\$0	\$0	\$0.00	\$0
Handrail (both sides)	4	risers		\$0		\$0		\$0	\$0	\$0.00	\$0
18" Wide Aluminum Roof Ladder	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Remove and New Handrail & GR East Stair	2	Floors		\$0		\$0		\$0	\$0	\$0.00	\$0
TS (4x4) for Conner Window - 11' tall	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Structural Steel</b>	1	ls		\$0		\$0	\$36,752	\$36,752	\$36,752	\$2.63	\$967
<b>3rd Floor Framing Plan</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Column (C2 - Up) - HSS 7 x 7 x 5/8	28	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
L-4x4x5/16 Cont. w/ 3/4" bolts @ 24" o.c.	286	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W12x (7'-6" L)	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W16x (7'-0" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W12x26 (6'-6" L)	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W24x68 (10'-6" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W24X68 (16'-0" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W24X68 (22'-0" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W24X68 (39'-2" L)	8	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Deck - 3" VLI x 18 ga. GAW Steel De	3,825	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
1/2" Stiff Plates @ 36" o.c.				\$0		\$0		\$0	\$0	\$0.00	\$0
Connections, Bracing, Embeds, etc.				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Roof Framing Plan</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
L-4x4x5/16 Cont. w/ 3/4" bolts @ 24" o.c.	57	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W12x22 (7'-6" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W12x22 (3'-6" L)	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W16x (7'-0" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x30 (7'-6" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0

### Structural and Misc. Metals

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
Steel Beam W14x30 (8'-0" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x30 (8'-6" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x30 (9'-0" L)	4	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x30 (9'-6" L)	6	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x30 (10'-6" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x30 (12'-0" L)	4	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x61 (6'-6" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x61 (16'-6" L)	4	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x61 (22'-0" L)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Beam W14x61 (39'-6" L)	8	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Steel Deck - 2" x 18 ga. Gal Steel Deck	4,194	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Pour Stop - L 1/2x3x1/4	282	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
1/2" Stiff Plates @ 36" o.c.	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Connections, Bracing, etc.				\$0		\$0		\$0	\$0	\$0.00	\$0
Hoisting - In Concrete #	1	ls'		\$0		\$0		\$0	\$0	\$0.00	\$0
Fireproofing (All Beams & Floor Decking)	1	ls		\$0		\$0	\$1,886	\$1,886	\$1,886	\$0.14	\$50
<b>Ornamental Metals</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Terrace Railing - 42" Tall (Detail 3/A5.00)	55	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Exterior Stair Guardrail - 42" Tall - In West Stair#	21	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$44,145	\$44,145	\$3.16	\$1,162



Finish Carpentry and Trim

<b>HOGAN BROTHERS CONSTRUCTION INT'L</b>	Date: 8/6/2013
Project: BUILDING #1040 (TAFT)	
Owner: The Witkoff Group	
Architect: Kobi Karp	

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Finish Carpentry &amp; Trim</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<u>Wood Base</u>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
Units - 1x6, Paint Grade	142	lf	\$0.78	\$111		\$0	\$2.00	\$283	\$394	\$0.03	\$10
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<u>Door Casing</u>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
Door Casing - Paint Grade	233	lf	\$0.78	\$182		\$0	\$2.00	\$466	\$649	\$0.05	\$17
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$293		\$0		\$750	\$1,043	\$0.07	\$27

Vanity Cabinet and Top

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Vanity Cabinet &amp; Top</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Vanity Cabinet &amp; Top</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Addition - Owner Furnished/Owner Installed (OF/OI)</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Desk/Bar Millwork Piece				\$0		\$0		\$0	\$0	\$0.00	\$0
8.5 ft Long (8 ea)	68	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Vanity Cabinet				\$0		\$0		\$0	\$0	\$0.00	\$0
6 ft Long (3 ea)	18	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
4.25 ft Long (7 ea)	30	lf		\$0		\$0		\$0	\$0	\$0.00	\$0
Desk/Bar Top	136	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
Vanity Top & 4" Backsplash	112	sf		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$0	\$0	\$0.00	\$0

Roofing and Sheetmetal

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Roofing &amp; Sheetmetal</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Roofing &amp; Sheetmetal</b>	2	rooms		\$0		\$0	\$3,676	\$7,352	\$7,352	\$0.53	\$193
Temporary Peel & Stick Roof at Level 3				\$0		\$0		\$0	\$0	\$0.00	\$0
New Roof - Level 3 (Terrace)				\$0		\$0		\$0	\$0	\$0.00	\$0
New Roof - Level 4 (Roof)				\$0		\$0		\$0	\$0	\$0.00	\$0
Emergency Overflow Scuppers				\$0		\$0		\$0	\$0	\$0.00	\$0
Roof Drains				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$7,352	\$7,352	\$0.53	\$193

Doors, Frames, and Hardware

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Doors, Frames, &amp; Hardware</b>				\$0	\$0	\$0.00	\$0
<b>Doors, Frames, &amp; Hardware</b>	2	rooms	\$1,581	\$3,161	\$3,161	\$0.23	\$83
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
Card Reader Lockset	2	ea	\$248.31	\$497	\$497	\$0.04	\$13
				\$0	\$0	\$0.00	\$0
<b>Installation</b>	2	ea	\$150.00	\$300	\$300	\$0.02	\$8
<b>Total:</b>				\$3,958	<b>\$3,958</b>	\$0.28	\$104

Windows, Glass, and Glazing

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Windows, Glass, &amp; Glazing</b>											
<b>Windows</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<u>Mark#</u> <u>Qty</u> <u>Size</u>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>New Construction</b>	2	rooms		\$0		\$0	\$5,915	\$11,830	\$11,830	\$0.85	\$311
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
Bluemax Protection	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Permit	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Framed Mirrors - OF/OI</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Glass Shower Doors</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>New Construction</b>	2	rooms		\$0		\$0	\$595.55	\$1,191	\$1,191	\$0.09	\$31
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0

<b>Total:</b>				\$0		\$0		\$13,021	<b>\$13,021</b>	\$0.93	\$343
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Framing, Insulation, and Drywall

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Framing, Insulation, &amp; Drywall</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Framing, Insulation, &amp; Drywall</b>	2	rooms		\$0		\$0	\$2,991	\$5,983	\$5,983	\$0.43	\$157
<b>New Construction</b>											
Metal Framing				\$0		\$0		\$0	\$0	\$0.00	\$0
Drywall				\$0		\$0		\$0	\$0	\$0.00	\$0
Insulation				\$0		\$0		\$0	\$0	\$0.00	\$0
Firestopping				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$5,983	<b>\$5,983</b>	\$0.43	\$157

Flooring and Wall Tile

<b>HOGAN BROTHERS CONSTRUCTION INT'L</b>								Date: 8/6/2013	
Project: BUILDING #1040 (TAFT)									
Owner: The Witkoff Group									
Architect: Kobi Karp									

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Flooring &amp; Wall Tile</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Flooring</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Addition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Tile, T-1: Units (CF/CI)	114	sf	\$4.00	\$458		\$0	\$3.50	\$400	\$858	\$0.06	\$23
Tile, T-1: Unit Bathrooms (CF/CI)	44	sf	\$4.00	\$178		\$0	\$3.50	\$155	\$333	\$0.02	\$9
Tile, T-4: Shower Floors & Curb (CF/CI)	46	sf	\$4.00	\$184		\$0	\$3.50	\$161	\$345	\$0.02	\$9
Tile, T-1: Unit Bathroom Base (CF/CI), 6"	21	lf	\$4.00	\$85		\$0	\$3.50	\$75	\$160	\$0.01	\$4
Install GR Carpet & Pad (OF/CI), CPT-1	40	sy		\$0		\$0	\$6.25	\$250	\$250	\$0.02	\$7
				\$0		\$0		\$0	\$0	\$0.00	\$0
Elevator Floor	33	sf	\$4.00	\$132		\$0	\$3.50	\$116	\$248	\$0.02	\$7
Float Shower Pans	2	ea		\$0		\$0	\$70.00	\$140	\$140	\$0.01	\$4
<b>Wall Tile</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Addition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Tile, T-3: Unit Bathroom Showers (Accent)	13	sf	\$4.00	\$52		\$0	\$3.50	\$46	\$98	\$0.01	\$3
Tile, T-2: Unit Bathroom Showers	214	sf	\$4.00	\$855		\$0	\$3.50	\$748	\$1,604	\$0.11	\$42
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0

	<b>Total:</b>	\$1,944	\$0	\$2,091	<b>\$4,036</b>	\$0.29	\$106
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Painting

**HOGAN BROTHERS CONSTRUCTION INT'L** Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Painting</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Painting</b>	2	rooms		\$0		\$0	\$1,189	\$2,377	\$2,377	\$0.17	\$63
<b>New Construction</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Walls				\$0		\$0		\$0	\$0	\$0.00	\$0
Ceilings				\$0		\$0		\$0	\$0	\$0.00	\$0
Doors/Frames				\$0		\$0		\$0	\$0	\$0.00	\$0
Base				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0

<b>Total:</b>	\$0	\$0	\$2,377	<b>\$2,377</b>	\$0.17	\$63
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Furniture, Fixtures, and Equipment

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>FF&amp;E</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>FF&amp;E</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>New Construction</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Install Vanity & Vanity Top including plumbing connections	2	ea		\$0		\$0	\$500.00	\$1,000	\$1,000	\$0.07	\$26
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0	\$1,000	\$1,000	\$1,000	\$0.07	\$26

Toilet Accessories

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Toilet Accessories</b>											
<u>Toilet Accessories</u>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Addition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Toilet Paper Holder (TA-6)	2	ea		\$0		\$0	\$100.00	\$200	\$200	\$0.01	\$5
Robe Hook (TA-8)	2	ea		\$0		\$0	\$50.00	\$100	\$100	\$0.01	\$3
36" Grab Bar	2	ea		\$0		\$0	\$31.45	\$63	\$63	\$0.00	\$2
42" Grab Bar	2	ea		\$0		\$0	\$33.42	\$67	\$67	\$0.00	\$2
Shower Grab Bar - 3 sides	2	ea		\$0		\$0	\$100.26	\$201	\$201	\$0.01	\$5
Towel Bar (TA-3)	2	ea		\$0		\$0	\$125.53	\$251	\$251	\$0.02	\$7
Folding Shower Seat	2	ea		\$0		\$0	\$412.66	\$825	\$825	\$0.06	\$22
Installation	14	ea		\$0		\$0	\$32.00	\$448	\$448	\$0.03	\$12
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$2,155	\$2,155	\$0.15	\$57

### Elevators

**HOGAN BROTHERS CONSTRUCTION INT'L** Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Elevators</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Elevators</b>	1	ls		\$0		\$0	\$68,564	\$68,564	\$68,564	\$4.91	\$1,804
New Elevator (3 Front, 1 Rear)	4	stops		\$0		\$0		\$0	\$0	\$0.00	\$0
Machine Roomless Elevator				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0	\$68,564	\$68,564	\$68,564	\$4.91	\$1,804

Fire Protection

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Fire Protection</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Fire Protection</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
ADA Rooms	2	rooms		\$0		\$0	\$3,322	\$6,644	\$6,644	\$0.48	\$175
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$6,644	\$6,644	\$0.48	\$175

Plumbing

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Plumbing</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Plumbing Addition</b>	2	rooms		\$0		\$0	\$11,596	\$23,191	\$23,191	\$1.66	\$610
Plumbing Fixtures	2	rooms		\$0		\$0	\$1,113	\$2,225	\$2,225	\$0.16	\$59
Water Closet (WC)	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Lavatory (LAV)	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Shower (SH)	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$25,416	\$25,416	\$1.82	\$669

Mechanical

<b>HOGAN BROTHERS CONSTRUCTION INT'L</b>		Date: 8/6/2013
Project:	BUILDING #1040 (TAFT)	
Owner:	The Witkoff Group	
Architect:	Kobi Karp	

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Mechanical</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Mechanical Addition</b>	2	rooms		\$0		\$0	\$7,529	\$15,058	\$15,058	\$1.08	\$396
T-Stat	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
FCU-1 (Guestroom) - Mitsubishi	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
FCU Acces Panel & R/A Grille	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Supply Grill (C)	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Return Air Grill, R	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Exhaust Fan (EF-1) - Panasonic	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Roof Vent	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Return Air Grill, R	10	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Refrigerant Piping	1	ls		\$0		\$0		\$0	\$0	\$0.00	\$0
Elevator Hoistway Relief Vent	1	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
Condensate - Final Connection	2	ea		\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0

<b>Total:</b>	\$0	\$0	\$15,058	<b>\$15,058</b>	\$1.08	\$396
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Electrical and Fire Alarm

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 8/6/2013

Project: BUILDING #1040 (TAFT)  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Electrical &amp; Fire Alarm</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Electrical &amp; Fire Alarm</b>	2	rooms		\$0		\$0	\$7,100	\$14,200	\$14,200	\$1.02	\$374
<b>Addition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Electrical Fixtures	2	rooms		\$0		\$0	\$734	\$1,467	\$1,467	\$0.11	\$39
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$15,667	\$15,667	\$1.12	\$412

BUILDING #1040 (Taft)  
Estimate for Accessibility Renovations ("Scenario 1")

Date: 7/27/2013

  
**HOGAN BROTHERS**  
INTERNATIONAL

Project: **BUILDING #1040** (TAFT) - ADA Waiver  
Owner: The Witkoff Group  
Architect: Kobi Karp

	<b>Building Area</b>
Renovation	770
Gross Area:	770
Units:	2

Location: Miami Beach, FL  
Type: Hotel

Item Description	Material	Labor	Subcontract	Total Cost	Cost/Gross Area	Cost/Unit
General Conditions	\$0	\$0	\$8,263	\$8,263	\$10.73	\$4,131
Demolition	\$0	\$0	\$4,617	\$4,617	\$6.00	\$2,309
Concrete & Masonry	\$0	\$0	\$11,543	\$11,543	\$14.99	\$5,771
Structural & Misc. Metals	\$0	\$0	\$6,500	\$6,500	\$8.44	\$3,250
Rough Carpentry	\$0	\$0	\$11,543	\$11,543	\$14.99	\$5,771
Finish Carpentry & Trim	\$883	\$0	\$1,130	\$2,013	\$14.99	\$5,771
Vanity Cabinets & Tops	\$0	\$0	\$2,000	\$2,000	\$2.60	\$1,000
Roofing & Sheetmetal	\$0	\$0	\$0	\$0	\$0.00	\$0
Doors, Frames, & Hardware	\$0	\$0	\$5,734	\$5,734	\$7.45	\$2,867
Windows, Glass, & Glazing	\$0	\$0	\$7,103	\$7,103	\$9.23	\$3,552
Framing, Insulation, & Drywall	\$0	\$0	\$9,619	\$9,619	\$12.49	\$4,809
Stucco	\$0	\$0	\$0	\$0	\$0.00	\$0
Flooring & Wall Tile	\$1,852	\$0	\$2,586	\$4,438	\$5.76	\$2,219
Painting	\$0	\$0	\$1,924	\$1,924	\$2.50	\$962
FF&E	\$0	\$0	\$1,000	\$1,000	\$1.30	\$500
Toilet Accessories	\$0	\$0	\$453	\$453	\$0.59	\$226
Elevators	\$0	\$0	\$0	\$0	\$0.00	\$0
Fire Protection	\$0	\$0	\$1,831	\$1,831	\$2.38	\$916
Plumbing	\$0	\$0	\$6,395	\$6,395	\$8.30	\$3,197
Mechanical	\$0	\$0	\$2,000	\$2,000	\$2.60	\$1,000
Electrical & Fire Alarm	\$0	\$0	\$3,917	\$3,917	\$5.09	\$1,958
			<b>Sub-Total</b>	\$90,891	\$118.04	\$45,446
			Insurance	\$909	\$1.18	\$454
			Fee & Overhead	\$9,180	\$11.92	\$4,590
			<b>Total</b>	\$100,980	\$131.14	\$50,490



Demolition

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Demolition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Demolition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Lower Units #137, #138, & West Stairwell - Selective Demolition	770	sf		\$0		\$0	\$6.00	\$4,617	\$4,617	\$6.00	\$2,309
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
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				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
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				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$4,617	\$4,617	\$6.00	\$2,309

Concrete and Masonry

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Concrete &amp; Masonry</b>											
<b>Concrete &amp; Masonry</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Revise Perimeter Meams & CMU	770	sf		\$0		\$0	\$15.00	\$11,543	\$11,543	\$14.99	\$5,771
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0

<b>Total:</b>			\$0	\$0	\$11,543	<b>\$11,543</b>	\$14.99	\$5,771
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Structural and Misc. Metals

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Structural &amp; Misc. Metals</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Structural Steel</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Remove & Replace West Stair due to Change in Landing Elevation	1	ls		\$0		\$0	\$6,500	\$6,500	\$6,500	\$8.44	\$3,250
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$6,500	\$6,500	\$8.44	\$3,250

Rough Carpentry

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Rough Carpentry</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<u><b>Rough Carpentry</b></u>				\$0		\$0		\$0	\$0	\$0.00	\$0
New Floor Joists, Decking, & Ledgers	770	sf		\$0		\$0	\$15.00	\$11,543	\$11,543	\$14.99	\$5,771
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$11,543	<b>\$11,543</b>	\$14.99	\$5,771

Finish Carpentry and Trim

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Finish Carpentry &amp; Trim</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<u>Wood Base</u>				\$0		\$0		\$0	\$0	\$0.00	\$0
Units - 1x6, Paint Grade	168	lf	\$1.56	\$262		\$0	\$2.00	\$336	\$598	\$0.78	\$299
Corridors - 1x6, Paint Grade	18	lf	\$1.56	\$28		\$0	\$2.00	\$36	\$64	\$0.08	\$32
				\$0		\$0		\$0	\$0	\$0.00	\$0
<u>Door Casing</u>				\$0		\$0		\$0	\$0	\$0.00	\$0
Door Casing - Paint Grade	379	lf	\$1.56	\$592		\$0	\$2.00	\$758	\$1,350	\$1.75	\$675
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$883		\$0		\$1,130	\$2,013	\$2.61	\$1,006

Vanity Cabinet and Top

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Vanity Cabinet &amp; Top</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Vanity Cabinet &amp; Top</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
New Vanity & Top	2	ea		\$0		\$0	\$1,000	\$2,000	\$2,000	\$2.60	\$1,000
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$2,000	<b>\$2,000</b>	\$2.60	\$1,000

Doors, Frames, and Hardware

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Doors, Frames, &amp; Hardware</b>							
<b><u>Door &amp; Frames</u></b>				\$0	\$0	\$0.00	\$0
Entry Door	2	ea	\$815.55	\$1,631	\$1,631	\$2.12	\$816
Bathroom Door	2	ea	\$367.33	\$735	\$735	\$0.95	\$367
Closet Door	2	ea	\$367.33	\$735	\$735	\$0.95	\$367
Stairwell Door	1	ea	\$1,087.01	\$1,087	\$1,087	\$1.41	\$544
Entry Door Card Reader Installation	2	ea	\$248.31	\$497	\$497	\$0.64	\$248
	7	ea	\$150.00	\$1,050	\$1,050	\$1.36	\$525
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
				\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$5,734	\$5,734	\$7.45	\$2,867

Windows, Glass, and Glazing

**HOGAN BROTHERS CONSTRUCTION INT'L** Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Windows, Glass, &amp; Glazing</b>											
<b>Windows</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<u>Mark#</u> <u>Qty</u> <u>Size</u>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Existing Windows - Remove &amp; Replace</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
WD - 4    2    3'-2" wide x 5'-3" tall	33	sf		\$0		\$0	\$60.00	\$1,995	\$1,995	\$2.59	\$998
WD - 3A    2    6'-2" wide x 5'-3" tall	65	sf		\$0		\$0	\$60.00	\$3,885	\$3,885	\$5.05	\$1,943
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Framed Mirrors - OF/OI</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Glass Shower Doors</b>	2	ea		\$0		\$0	\$611.65	\$1,223	\$1,223	\$1.59	\$612
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$7,103	<b>\$7,103</b>	\$9.23	\$3,552



Framing, Insulation, and Drywall

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Framing, Insulation, &amp; Drywall</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Framing, Insulation, &amp; Drywall</b>	770	sf		\$0		\$0	\$12.50	\$9,619	\$9,619	\$12.49	\$4,809
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$9,619	\$9,619	\$12.49	\$4,809

Flooring and Wall Tile

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Flooring &amp; Wall Tile</b>											
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Flooring</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Addition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Tile, T-1: Units (CF/CI)	114	sf	\$4.00	\$458		\$0	\$3.50	\$400	\$858	\$1.11	\$429
Tile, T-1: Unit Bathrooms (CF/CI)	44	sf	\$4.00	\$178		\$0	\$3.50	\$155	\$333	\$0.43	\$166
Tile, T-4: Shower Floors & Curb (CF/CI)	46	sf	\$4.00	\$184		\$0	\$3.50	\$161	\$345	\$0.45	\$172
Tile, T-1: Unit Bathroom Base (CF/CI), 6"	21	lf	\$4.00	\$85		\$0	\$3.50	\$75	\$160	\$0.21	\$80
Install GR Carpet & Pad (OF/CI), CPT-1	40	sy		\$0		\$0	\$6.25	\$250	\$250	\$0.33	\$125
Install Corridor Carpet & Pad (OF/CI), CPT-2	8	sy		\$0		\$0	\$6.25	\$50	\$50	\$0.06	\$25
Float Shower Pans	10	ea	\$4.00	\$40		\$0	\$70.00	\$700	\$740	\$0.96	\$370
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Wall Tile</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Addition</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Tile, T-3: Unit Bathroom Showers (Accent)	13	sf	\$4.00	\$52		\$0	\$3.50	\$46	\$98	\$0.13	\$49
Tile, T-2: Unit Bathroom Showers	214	sf	\$4.00	\$855		\$0	\$3.50	\$748	\$1,604	\$2.08	\$802
						\$0		\$0	\$0	\$0.00	\$0
						\$0		\$0	\$0	\$0.00	\$0
						\$0		\$0	\$0	\$0.00	\$0
						\$0		\$0	\$0	\$0.00	\$0
						\$0		\$0	\$0	\$0.00	\$0
						\$0		\$0	\$0	\$0.00	\$0
						\$0		\$0	\$0	\$0.00	\$0
						\$0		\$0	\$0	\$0.00	\$0
						\$0		\$0	\$0	\$0.00	\$0
						\$0		\$0	\$0	\$0.00	\$0
						\$0		\$0	\$0	\$0.00	\$0
						\$0		\$0	\$0	\$0.00	\$0
						\$0		\$0	\$0	\$0.00	\$0
						\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$1,852		\$0		\$2,586	\$4,438	\$5.76	\$2,219

### Painting

<b>HOGAN BROTHERS CONSTRUCTION INT'L</b>										Date: 7/27/2013	
Project: BUILDING #1040 (TAFT) - ADA Waiver											
Owner: The Witkoff Group											
Architect: Kobi Karp											

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Painting</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Painting</b>	770	sf		\$0		\$0	\$2.50	\$1,924	\$1,924	\$2.50	\$962
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$1,924	\$1,924	\$2.50	\$962

Furniture, Fixtures, and Equipment

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>FF&amp;E</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>FF&amp;E</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Install FF&E	2	ea		\$0		\$0	\$500.00	\$1,000	\$1,000	\$1.30	\$500
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$1,000	<b>\$1,000</b>	\$1.30	\$500

Toilet Accessories

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Toilet Accessories</b>											
<b>Toilet Accessories</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
Toilet Paper Holder (TA-6)	2	ea		\$0		\$0	\$27.66	\$55	\$55	\$0.07	\$28
Robe Hook (TA-8)	2	ea		\$0		\$0	\$25.30	\$51	\$51	\$0.07	\$25
36" Grab Bar	0	ea		\$0		\$0	\$31.45	\$0	\$0	\$0.00	\$0
42" Grab Bar	0	ea		\$0		\$0	\$33.42	\$0	\$0	\$0.00	\$0
Shower Grab Bar - 3 sides	0	ea		\$0		\$0	\$100.26	\$0	\$0	\$0.00	\$0
Towel Bar (TA-3)	2	ea		\$0		\$0	\$125.53	\$251	\$251	\$0.33	\$126
Folding Shower Seat	0	ea		\$0		\$0	\$412.66	\$0	\$0	\$0.00	\$0
Installation	6	ea		\$0		\$0	\$16.00	\$96	\$96	\$0.12	\$48
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$453	\$453	\$0.59	\$226

Fire Protection

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Fire Protection</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b><u>Fire Protection</u></b>	770	sf		\$0		\$0	\$2.38	\$1,831	\$1,831	\$2.38	\$916
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$1,831	<b>\$1,831</b>	\$2.38	\$916

Plumbing

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Plumbing</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Plumbing</b>	770	sf		\$0		\$0	\$8.31	\$6,395	\$6,395	\$8.30	\$3,197
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$6,395	\$6,395	\$8.30	\$3,197

Mechanical

**HOGAN BROTHERS CONSTRUCTION INT'L**

Date: 7/27/2013

Project: BUILDING #1040 (TAFT) - ADA Waiver  
 Owner: The Witkoff Group  
 Architect: Kobi Karp

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Mechanical</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Mechanical</b>	2	ea		\$0		\$0	\$1,000	\$2,000	\$2,000	\$2.60	\$1,000
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
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				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$2,000	\$2,000	\$2.60	\$1,000



Electrical and Fire Alarm

HOGAN BROTHERS CONSTRUCTION INT'L		Date: 7/27/2013
Project:	BUILDING #1040 (TAFT) - ADA Waiver	
Owner:	The Witkoff Group	
Architect:	Kobi Karp	

Summary Item Description	Quantity	Unit	Unit Material	Material	Unit Labor	Labor	Unit Subcontract	Subcontract	Total Cost	Cost/ Gross Area	Cost/Unit
<b>Electrical &amp; Fire Alarm</b>				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Electrical &amp; Fire Alarm</b>	770	sf		\$0		\$0	\$5.09	\$3,917	\$3,917	\$5.09	\$1,958
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
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				\$0		\$0		\$0	\$0	\$0.00	\$0
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				\$0		\$0		\$0	\$0	\$0.00	\$0
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				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
				\$0		\$0		\$0	\$0	\$0.00	\$0
<b>Total:</b>				\$0		\$0		\$3,917	\$3,917	\$5.09	\$1,958



D&H Construction Management Corp.

DBA

Elevated Structures

5960 West Sample Rd. Build 9 Unit 202, Coral Springs Florida 33067

Office 954-650-6085 Mobil 305-218-6905 Fax 954-323-0861

**Concrete – Shoring- Formwork**

**Proposal # 2013-080513**

**Date: 8-5-2013**

**Project address: Wyndham Gardens Taft Building**

**Attention: Martin Hogan. Hogan Brothers Construction International**

**Scope of Work: Phase 1 – Taft Building**

**See Scope and Clarification Sheet Exhibit A**

D&H Construction Management Corp. DBA Elevated Structures is pleased to present this proposal to furnish the necessary labor, materials, and equipment with all applicable taxes, insurance, and fees required to complete the New Stairway west stairway in the Taft building.

The proposal was based on Architectural drawing prepared Kobbi Karp Dated and Structural plans by Desimone Structural Engineer. Martin Hogan of Hogan Brothers Construction international provided the scope of work this proposal is based off of.

**Base Price**

**\$124,500.00 (One Hundred Twenty Fore Thousand Five Hundred Dollars)**

**Schedule.**

Elevated Structures is figuring 4 weeks scope. This will depend on coordination By others. Final approvals on all submittals and Shop drawings

**Accepted:**

**Signature**

**Date**

---

Martin Hogan

This proposal is good for 30 days from the above date.  
Thank you for your business

**D&H Construction Management Corp**  
**DBA**

**Elevated Structures.**

5960 West Sample Rd, Building#9 Unit#202 Coral Springs, Florida 33067  
Office 954-650-6085 Mobil 305-218-6905 Fax 954-3239392

**Concrete-Forming-Shoring**

**Scope Sheet Exhibit A**

**Taft Stairway enlargement**

**Included all items below per plan and spec's**

- 1-Demolition: Includes trash removal. Rooms 137&138& Stairway
- 2-Concrete & Masonry: 770sf
- 3-Structural & Misc. Metals: New metal Stairs
- 4-Rough Carpentry: Floor Joist, Decking & Ledger board
- 5-Finish Carpentry & Trim:
- 6-Vanity Cabinets & Tops: 2
- 7-Roofing & Sheet metal
- 8-Doors, Frames, & Hardware: Entry, Bathroom, Closet, and Stairwell, Entry card reader.
- 9-Windows, Glass, & Glazing: 2@3'-2''x 5'-3''. / 2 @6'-2''x 5'-3''
- 10-Framing, Insulation, & Drywall: 770 sf.
- 11-Stucco
- 12-Flooring & Wall Tile: 452 sf. of floor and wall. Includes floating shower Pan. 48 sy of carpet and padding
- 13-Painting: 770 sf. 1 coat prime 2 coat finish
- 14-FF&E: 2 rooms
- 15-Toilet Accessories: X2 Toilet paper holder, Robe Hook, 36'' & 42'' grab bars, Towel bar, Folding shower seat
- 16-Fire Protection: 770 sf.
- 17-Plumbing 770 sf.
- 18-Mechanical X2 units
- 19-Electrical & Fire Alarm 770 sf.

The above scope of work is limited to the Taft building stairway improvement. Any changes or omission to the provided bid documents may cause increases and or decreases to the provided proposal.