

Description of Work		Total Cost	Requested Qualifying Investments for the Historic Tax Credit	
1	Planning/ Architectural	\$ 80,000.00	\$ 80,000.00	Architectural
2	Demo	\$ 35,000.00	\$ -	
3	Floor Systems	\$ 25,000.00	\$ -	
4	Interior Framing Systems	\$ 89,000.00	\$ -	
5	Roof framing system	\$ 10,000.00	\$ -	
6	Window And Door Systems	\$ 165,000.00	\$ 48,000.00	Exterior egress doors
7	Electrical/fire alarm Systems	\$ 155,000.00	\$ 45,000.00	Fire alarms system
8	Plumbing System	\$ 129,800.00	\$ 21,800.00	4" tap and water main to Sprinkler Connection
9	Hvac Systems	\$ 86,800.00	\$ -	
10	Sprinkler Systems	\$ 135,000.00	\$ 135,000.00	sprinkler
11	Roofing/Gutters	\$ 89,000.00	\$ -	
12	Insulation and Drywall	\$ 111,000.00	\$ -	
13	Exterior Veneer	\$ 35,000.00	\$ -	
14	Cabinetry and Countertop	\$ 95,000.00	\$ -	
15	Interior trim and stairs	\$ 30,000.00	\$ -	
16	Floor covering	\$ 63,400.00	\$ -	
17	Interior Finishing	\$ 125,000.00	\$ -	
18	Site improvements / ADA ramp/St	\$ 215,000.00	\$ 82,000.00	egress
19	Exterior trim	\$ 26,000.00	\$ -	improvements(Ada,
20	General Conditions	\$ 135,750.00	\$ -	ramp, steps)
TOTALS		\$ 1,835,750.00	\$ 411,800.00	

Cost w/o Planning/Architecture	\$ 1,755,750.00
Request w/o Planning/Architecture	\$ 331,800.00
% of Plannnig/Architecture costs on Qualifying Investments	18.90%
18.9% of Planning/architecture	\$ 15,118.33
Total Qualifyinig Investments	\$ 346,918.33