



Aquarius  
Site A  
Hershey, PA

CM PROPOSAL  
Estimate No. E-  
Project No.  
6/3/2010

GENERAL CONDITIONS DETAIL

Project Schedule		Project Volume
Preconstruction	0 Months	55,000,000
Construction	15 Months	
Close-Out	2 Months	
Total Duration	17 Months	

Code	Cat.	Item	Quantity	Unit	Unit Cost	Estimate	Total
1		TEMPORARY FACILITIES					
2	80110	06 Tools & Supplies				0	
3	80110	06 Hard hats	200	Ea.	15.00	3,000	
4	80110	06 Safety glasses	200	Ea.	5.00	1,000	
5	80110	06 Safety belts and supplies	2	Ea.	300.00	600	
6	80110	06 Surveying supplies		Ea.		0	
7	80110	06 Miscellaneous tools and supplies	15	Months	200.00	3,000	
8	80110	06 Small Tools	15	Months	100.00	1,500	
9	80110	06 Supplies - Consumable Materials	15	Months	350.00	5,250	
10	80110	06				0	
11	80110	06 Total: Tools & Supplies					14,350
12	80120	06 Job Office/Job Office Cleaning				0	
13	80120	06 Purchase Trailer	1	LS		0	trailer 50,000
14	80120	06 Trailer Resale	1	LS		0	
15	80120	06 Trailer Rental	17	Months		0	
16	80120	06 Monthly lease rate				0	
17	80120	06 Single (10x44)	0	Months	250.00	0	Vendor - Scottsman
18	80120	06 Single (12x56)	0	Months	290.00	0	Vendor - Hale
19	80120	06 Double Wide Trailer	17	Months	900.00	15,300	Vendor - Scottsman
19	80120	06 Double Wide Trailer-owner	17	Months	900.00	15,300	Vendor - Scottsman
20	80120	06 Job Office Cleaning	360	MH	35.00	12,600	
21	80120	06 Job Office Maintenance	200	Hr.	58.00	11,600	
22	80120	06 Water / Coffee Service	17	Months	300.00	5,100	
22	80120	06 Water/Sewer Hook Ups	2	Ea.	3000.00	6,000	10 Generator
22	80120	06 Electrical Hook Ups	2	Ea.	2500.00	5,000	
23	80120	06				0	
24	80120	06 Total: Job Office/Job Office Cleaning					70,900
25	80125	06 Job Office Setup/Removal/Alteration				0	
26	80125	06 Single (10x44)				0	
27	80125	06 Delivery freight	0	LS	315.00	0	
28	80125	06 Block and level	0	LS	438.00	0	
29	80125	06 Knockdown	0	LS	345.00	0	
30	80125	06 Return freight	0	LS	315.00	0	
31	80125	06 Steps at trailers	0	LS	1260.00	0	
32	80125	06 Skirting installed	0	LS	1300.00	0	
33	80125	06 Skirting removed	0	LS	375.00	0	
34	80125	06 Anchor installation	0	LS	640.00	0	
35	80125	06 Anchor removal	0	LS	240.00	0	
36	80125	06 Single (12x56)				0	
37	80125	06 Delivery freight	0	LS	300.00	0	
38	80125	06 Block and level	0	LS	450.00	0	
39	80125	06 Knockdown	0	LS	400.00	0	
40	80125	06 Return freight	0	LS	300.00	0	
41	80125	06 Steps at trailers	0	LS	0.00	0	Included
42	80125	06 Skirting installed	0	LS	1150.00	0	
43	80125	06 Skirting removed	0	LS	325.00	0	
44	80125	06 Anchor installation	0	LS	700.00	0	
45	80125	06 Anchor removal	0	LS	350.00	0	
46	80125	06 Double Wide Trailer				0	
47	80125	06 Delivery freight	1	LS	946.00	950	



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48	80125 06	Block and level	1	LS	3725.00	3,730	
49	80125 06	Knockdown	1	LS	3375.00	3,380	
50	80125 06	Return freight	1	LS	946.00	950	
51	80125 06	Steps at trailers	1	LS	1260.00	1,260	
52	80125 06	Skirting installed	1	LS	2184.00	2,180	
53	80125 06	Skirting removed	1	LS	630.00	630	
54	80125 06	Anchor installation	1	LS	960.00	960	
55	80125 06	Anchor removal	1	LS	360.00	360	
56	80125 06					0	
57	80125 06	Total: Job Office Setup/Removal/Alteration					14,400
58	80129 06	Architects/Owners Office & Fit Out				0	
59	80129 06	Double Wide Trailer				0	Vendor - Scottsman
60	80129 06	Delivery freight	1	LS	946.00	950	
61	80129 06	Block and level	1	LS	3725.00	3,730	
62	80129 06	Knockdown	1	LS	3375.00	3,380	
63	80129 06	Return freight	1	LS	946.00	950	
64	80129 06	Steps at trailers	1	LS	1260.00	1,260	
65	80129 06	Skirting installed	1	LS	2184.00	2,180	
66	80129 06	Skirting removed	1	LS	630.00	630	
67	80129 06	Anchor installation	1	LS	960.00	960	
68	80129 06	Anchor removal	1	LS	360.00	360	
69	80129 06					0	
70	80129 06	Total: Architects/Owners Office & Fit Out					14,400
71		Total: TEMPORARY FACILITIES					114,050
72		GENERAL EXPENSES				0	
73	80600 06	Office Supplies/Equipment/Copier/Printer				0	
74	80600 06	Office Supplies				0	
75	80600 06	Office Furniture				0	
76	80600 06	Desks, Chairs, File Cabinets, Bookcases	10	Sets	500.00	5,000	
77	80600 06	Conference Room Table - Folding	8	Ea.	200.00	1,600	
78	80600 06	Folding Chairs	24	Ea.	30.00	720	
79	80600 06	Balance of Furniture Not Furnished by Owner	1	LS	6000.00	6,000	
80	80600 06	Plan Racks & Plan Tables	4	Ea.	750.00	3,000	
81	80600 06	Safe	1	Ea.	200.00	200	
82	80600 06	Fax Machine	1	Ea.	250.00	250	
83	80600 06	Fax Machine Maintenance	17	Months	50.00	850	
84	80600 06	Office Supplies				0	
85	80600 06	Desk Set-Up	10	Sets	50.00	500	
86	80600 06	Miscellaneous Supplies	17	Months	125.00	2,130	
87	80600 06	Office Stationery	17	Months	75.00	1,280	
88	80600 06	Miscellaneous General Expense (GMP/LS Project)	17	Months	600.00	10,200	
89	80600 06	Miscellaneous General Expense	17	Months	\$200.00	3,400	
90	80600 06					0	
91	80600 06	Equipment				0	
92	80600 06					0	
93	80600 06	Copier				0	
94	80600 06	Copy Machine Purchase	1	LS	0.00	0	
95	80600 06	Copy Machine Rental	17	Months	750.00	12,750	
96	80600 06	Copy Machine Maintenance	17	Months	50.00	850	
97	80600 06	Supplies, Toner, Etc.	17	Months	75.00	1,280	



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98	80600	06 Phila. Copy Charges (GMP/LS Project)		0 Months	200.00	0	Non Reimb
99	80600	06 Phila. Copy Charges (CM Project)		17 Months	0.00	0	
100	80600	06 Special Copies				0	
101	80600	06				0	
102	80600	06 Printer				0	
103	80600	06 Plotter / Blueprint Copier / Scanner	1	Ea.	2680.00	2,680	
104	80600	06 Printers	2	Ea.	650.00	1,300	
105	80600	06 Cables, Switches, Etc.	1	LS	500.00	500	
106	80600	06				0	
107	80600	06 Total: Office Supplies/Equipment/Copier/Printer					54,490
108	80610	06 Telephone/Fax/Project Communication				0	
109	80610	06 Phone Service & Hookup	2	LS	5000.00	10,000	
110	80610	06 Phone Equipment	10	Ea.	200.00	2,000	
111	80610	06 Monthly Phone Expense				0	
112	80610	06 Phone Service	17	Months	200.00	3,400	
113	80610	06 Long Distance	17	Months	500.00	8,500	
115	80610	06 Cell Phone Charges	17	Months	1000.00	17,000	@ \$100 / Ea
115	80610	06 Philadelphia Phone Charges (GMP/LS Project)		0 Months	300.00	0	Non Reimb
115	80610	06 Philadelphia Phone Charges (CM Project)		17 Months	0.00	0	
116	80610	06 High Speed Internet Connection (1-5 Staff)		17 Months	0.00	0	
117	80610	06 High Speed Internet Connection (6+ Staff)		17 Months	800.00	13,600	
118	80610	06				0	
119	80610	06 Total: Telephone/Fax/Project Communication					54,500
120	80620	06 Blueprints				0	
121	80620	06 Blueprints, Sepias, Etc.				0	
122	80620	06 Bid Packages				0	
123	80620	06 Drawings (\$0.04 / SF)	92	Sets	300.00	27,600	
124	80620	06 Specifications (\$.03 / Sheet)	92	Sets	30.00	2,760	
125	80620	06 Staff Documents				0	
126	80620	06 Drawings (\$0.04 / SF)	40	Sets	300.00	12,000	
127	80620	06 Specifications (\$.03 / Sheet)	40	Sets	30.00	1,200	
128	80620	06 Construction Documents				0	
129	80620	06 Drawings (\$0.04 / SF)	25	Sets	300.00	7,500	
130	80620	06 Specifications (\$.03 / Sheet)	25	Sets	30.00	750	
131	80620	06 Record Documents				0	
132	80620	06 Drawings (\$0.04 / SF)	20	Sets	300.00	6,000	
133	80620	06 Specifications (\$.03 / Sheet)	20	Sets	30.00	600	
134	80620	06 Shop Drawings	17	Months	1200.00	20,400	
135	80620	06 Submittals	17	Months	500.00	8,500	
136	80620	06 Special Printing	17	Months	500.00	8,500	
137	80620	06				0	
138	80620	06 Total: Blueprints					95,810
139	80630	06 Permits & Notices				0	
140	80630	06 Building Permit				0	w/ Estimate Summary c
141	80630	06 Trade Permits				0	w/ Direct Cost
142	80630	06 All other permits should be included with Direct Costs				0	
143	80630	06 Contractor's License Fees				0	
144	80630	06 Certificate of Occupancy Fees				0	
145	80630	06 Demolition Permit				0	
146	80630	06 Foundation Permit				0	



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147	80630	06 Philadelphia Sidewalk and Street Permit				0	
148	80630	06				0	
149	80630	06 Total: Permits & Notices					0
150	80640	06 Computer/EDP Expense				0	
151	80640	06 Computers (Purchase)				0	
152	80640	06 Desktops	4	Ea.	2625.00	10,500	
153	80640	06 Laptops (w/Docking Station)	5	Ea.	2939.00	14,700	
154	80640	06 File Server	1	Ea.	5075.00	5,080	
155	80640	06 E-Mail Server	1	Ea.	5592.00	5,590	
156	80640	06 Computers (Rental)				0	
157	80640	06 Desktops	17	Months	0.00	0	
158	80640	06 Laptops	17	Months	0.00	0	
159	80640	06 Server	17	Months	0.00	0	
160	80640	06 Programs				0	
161	80640	06 Microsoft Office		Ea.	308.10	0	w/ Purchase / Rental
162	80640	06 Primavera - Suretrak	5	Ea.	327.00	1,640	
163	80640	06 MS Exchange (e-mail) Server License	1	Ea.	1,299.00	1,300	First 5 Users
164	80640	06 MS Exchange (e-mail) Server License		Ea.	439.00	0	w/ 5 Additional Users
165	80640	06 Vela	17	mos	1,000.00	17,000	
166	80640	06 Computer Training	17	Months	100.00	1,700	
167	80640	06 Computer Supplies	17	Months	150.00	2,550	
168	80640	06 Miscellaneous Charges	17	Months	100.00	1,700	
169	80640	06				0	
170	80640	06 Total: Computer/EDP Expense					61,760
171	80641	06 Technology Infrastructure Fee				0	
172	80641	06 Technology Infrastructure Fee (Meticon)	26240.66	MH	0.80	20,990	See Calculation >>>
173	80641	06				0	
174	80641	06 Total: Technology Infrastructure Fee					20,990
175	80642	06 Financing Processing Fee				0	
176	80642	06 Financing Processing Fee (GMP / LS Proect)	0	volume	0.00120	0	Non Reimb
177	80642	06 Financing Processing Fee (CM Projects)	0	volume	0.00120	0	
178	80642	06 Financing Processing Fee (Payline Expense)		Checks	20.00	0	See Calculation >>>
179	80642	06				0	
180	80642	06 Total: Financing Processing Fee					0
181	80643	06 Turner Knowledge Network Fee				0	
182	80643	06				0	
183	80643	06				0	
184	80643	06 Total: Turner Knowledge Network Fee					0
185	80644	06 Prolog Fee/TurnerTalk Expenses				0	
186	80644	06 TurnerTalk Website				0	
187	80644	06 Project Management Account	1.42	Year	11000.00	15,580	\$1375 / Yr / User
188	80644	06 Collaboration Account (10 Users)	1.42	Year	1100.00	1,560	\$550 / Yr / User
189	80644	06 A/E Account	1.42	Year	0.00	0	No Charge
190	80644	06 Owner Account	1.42	Year	0.00	0	No Charge
191	80644	06 Set-Up Charges	1	LS	5000.00	5,000	See Calculation >>>
192	80644	06				0	
193	80644	06 Total: Prolog Fee/TurnerTalk Expenses					22,140
194	80650	06 Living/Travel Allowance & Relocation Expenses				0	



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Code	Cat.	Item	Quantity	Unit	Unit Cost	Estimate	Total
195	80650	06 Relocations	1	LS		0	
196	80650	06 Staff Travel Reimbursements	17	Months	1000.00	17,000	
197	80650	06 Temporary Housing	17	Months	1400.00	23,800	
198	80650	06 Expediting Trips		Ea.	2000.00	0	
199	80650	06 Job Related Travel				0	
200	80650	06 Operations Manager	17	Months	50.00	850	
201	80650	06 M/E Operations Manager	17	Months	50.00	850	
202	80650	06 Safety Director	17	Months	50.00	850	
203	80650	06 Purchasing	17	Months	50.00	850	
204	80650	06 Cost Engineer	17	Months	50.00	850	
205	80650	06 Accountant	17	Months	50.00	850	
206	80650	06 Weekend Travel	17	Months	100.00	1,700	
207	80650	06 Project Meetings	17	Months		0	
208	80650	06 Business Unit Meetings	17	Months		0	
209	80650	06 Training Seminars	17	Months		0	
210	80650	06 Project Executive Company Car	17	Months		0	+ \$300/Month Parking
211	80650	06 Project Manager Company Car	17	Months		0	+ \$300/Month Parking
212	80650	06				0	
213	80650	06 Total: Living/Travel Allowance & Relocation Expenses					47,600
214	80660	06 Progress Photo's/Aerial Photography				0	
215	80660	06 Preconstruction Photos	1	LS	500.00	500	
216	80660	06 Construction Photos	17	Months	200.00	3,400	
217	80660	06 Final Photos	1	LS	2000.00	2,000	
218	80660	06 Construction Videos	17	Months		0	
219	80660	06 Video Equipment	1	LS		0	
220	80660	06 Video Supplies	17	Months		0	
221	80660	06 Jobsite Camera	2	Ea.	350.00	700	
222	80660	06 Film, Batteries, Etc.	17	Months	10.00	170	
223	80660	06				0	
224	80660	06 Total: Progress Photo's/Aerial Photography					6,770
225	80670	06 Misc. General Expenses				0	
227	80670	06 Mock-ups	1	LS		0	
228	80670	06 Project Signs / Site Control	1	LS		0	
229	80670	06 Project Signs (Monumental)	1	LS		0	
230	80670	06 Job Meeting Expense	17	Months	705.00	11,990	
231	80670	06				0	
232	80670	06 Total: Misc. General Expenses					11,990
233	80671	06 Postage/Express Mail/Messenger Services				0	
234	80671	06 Postage				0	
235	80671	06 Postage Meter		Ea.		0	
236	80671	06 Jobsite Postage	17	Months	100.00	1,700	
238	80671	06				0	
239	80671	06 Express Mail	17	Months	600.00	10,200	
240	80671	06				0	
242	80671	06				0	
243	80671	06 Total: Postage/Express Mail/Messenger Services					11,900
244	80674	06 Legal Expense				0	
245	80674	06 Legal Fees	1	LS		0	
246	80674	06				0	
247	80674	06 Total: Legal Expense					0



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248	80675	06 Staff Training				0	
249	80675	06 Training Expenses				0	
250	80675	06 Staff Travel				0	
251	80675	06 Airline Tickets				0	
252	80675	06				0	
253	80675	06 Total: Staff Training					0
254	80679	06 Testing & Inspection/Surveys				0	
255	80679	06 Phase I Hazmat Assessment	1	LS		0	By Owner
256	80679	06 Testing & Inspection	26	MH	0.00	0	See Calculation >>>
257	80679	06				0	
258	80679	06 Surveys				0	
259	80679	06 Site Control Points		CD	1500.00	0	
260	80679	06 Building Control		CD	1500.00	0	
261	80679	06 Final Survey		CD	1500.00	0	
262	80679	06 Special Surveys		CD	1500.00	0	
263	80679	06 Other		Months		0	
264	80679	06				0	
265	80679	06 Total: Testing & Inspection/Surveys					0
266	80688	06 Ceremonial & Meeting Expenses				0	
267	80688	06 Special Events		Ea.	1000.00	0	
268	80688	06				0	
269	80688	06 Total: Ceremonial & Meeting Expenses					0
270	80690	06 Top Charge				0	
271	80690	06				0	
272	80690	06				0	
273	80690	06 Total: Top Charge					0
274	80691	06 Records Retention				0	
275	80691	06 Microfilm / Records Retention				0	
276	80691	06 Records Retention	100	Boxes	160.00	16,000	
277	80691	06 Microfilm				0	
278	80691	06				0	
279	80691	06				0	
280	80691	06 Total: Records Retention					16,000
281	80695	06 General Expenses - Expansion #1				0	
282	80695	06				0	
283	80695	06				0	
284	80695	06 Total: General Expenses - Expansion #1					0
285	80697	06 General Expenses - Expansion #2				0	
286	80697	06				0	
287	80697	06				0	
288	80697	06 Total: General Expenses - Expansion #2					0
289		<b>Total: GENERAL EXPENSES</b>					<b>403,950</b>



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Code	Cat.	Item	Quantity	Unit	Unit Cost	Estimate	Total
290		PROJECT STAFF				0	
291	80700 06	Superintendence/Line & Grade				0	
292	80700 06					0	
293	80700 06					0	
294	80700 06	Total: Superintendence/Line & Grade					0
295	80708 06	IT Systems Specialists				0	
296	80708 06					0	
297	80708 06					0	
298	80708 06	Total: IT Systems Specialists					0
299	80710 06	Engineering/Expediting/PM/PX				0	
300	80710 06					0	
301	80710 06					0	
302	80710 06	Total: Engineering/Expediting/PM/PX					0
303	80711 06	Mechanical/Electrical				0	
304	80711 06					0	
305	80711 06					0	
306	80711 06	Total: Mechanical/Electrical					0
307	80720 06	Finance - Accounting (FA)/Cost (PMCS)				0	
308	80720 06	Accounting				0	
309	80720 06	Cost Expense				0	
310	80720 06					0	
311	80720 06	Total: Finance - Accounting (FA)/Cost (PMCS)					0
312	80740 06	Scheduling				0	
313	80740 06					0	
314	80740 06					0	
315	80740 06	Total: Scheduling					0
316	80751 06	Risk Management/Insurance Staff				0	
317	80751 06					0	
318	80751 06					0	
319	80751 06	Total: Risk Management/Insurance Staff					0
320	80752 06	Logistics Staff				0	
321	80752 06					0	
322	80752 06					0	
323	80752 06	Total: Logistics Staff					0
324	80760 06	Estimating				0	
325	80760 06					0	
326	80760 06					0	
327	80760 06	Total: Estimating					0
328	80770 06	Purchasing				0	
329	80770 06					0	
330	80770 06					0	
331	80770 06	Total: Purchasing					0
332	80780 06	Safety				0	
333	80780 06					0	
334	80780 06					0	
335	80780 06	Total: Safety					0

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336	80789	06 Operations				0	
337	80789	06				0	
338	80789	06				0	
339	80789	06 Total: Operations					0
340	80790	06 Management				0	
341	80790	06				0	
342	80790	06				0	
343	80790	06 Total: Management					0
344	80791	06 EEO				0	
345	80791	06				0	
346	80791	06				0	
347	80791	06 Total: EEO					0
348	80792	06 Misc./Specialty Staff Costs				0	
349	80792	06				0	
350	80792	06				0	
351	80792	06 Total: Misc./Specialty Staff Costs					0
352	80793	06 JV/Assoc. Staff				0	
353	80793	06				0	
354	80793	06				0	
355	80793	06 Total: JV/Assoc. Staff					0
356	80794	06 Turner Labor				0	
357	80794	06 Carpenter Foreman				0	
358	80794	06 Straight Time		MH	76.40	0	
359	80794	06 Overtime		MH	98.80	0	
360	80794	06 Double Time		MH	117.40	0	
361	80794	06 Carpenter Foreman (Night Work)				0	
362	80794	06 Straight Time		MH	81.66	0	
363	80794	06 Overtime		MH	108.72	0	
364	80794	06 Double Time		MH	135.79	0	
365	80794	06 Carpenter Journeyman				0	
366	80794	06 Straight Time		MH	72.20	0	
367	80794	06 Overtime		MH	92.60	0	
368	80794	06 Double Time		MH	106.20	0	
369	80794	06 Carpenter Journeyman (Night Work)				0	
370	80794	06 Straight Time		MH	76.78	0	
371	80794	06 Overtime		MH	104.00	0	
372	80794	06 Double Time		MH	131.07	0	
373	80794	06 Labor Foreman				0	
374	80794	06 Straight Time		MH	57.75	0	
375	80794	06 Overtime		MH	72.45	0	
376	80794	06 Double Time		MH	83.00	0	
377	80794	06				0	
378	80794	06 Total: Turner Labor					0
379	80795	06 Project Staff - Expansion #1				0	
380	80795	06				0	
381	80795	06				0	
382	80795	06 Total: Project Staff - Expansion #1					0
383	80797	06 Project Staff - Expansion #2				0	





Aquarius  
 Site A  
 Hershey, PA

CM PROPOSAL  
 Estimate No. E-  
 Project No.  
 6/3/2010

GENERAL CONDITIONS DETAIL

		Project Schedule		Project Volume	
Preconstruction	0	Months	55,000,000		
Construction	15	Months			
Close-Out	2	Months			
Total Duration	17	Months			

Code	Cat.	Item	Quantity	Unit	Unit Cost	Estimate	Total
384	80797	06				0	
385	80797	06				0	
386	80797	06 Total: Project Staff - Expansion #2					0
387		Total: PROJECT STAFF					0
388		FRINGES/TAXES/INSURANCE & BONDS				0	
389	80800	06 Union Fringe Benefits				0	
390	80800	06				0	
391	80800	06				0	
392	80800	06 Total: Union Fringe Benefits					0
393	80810	06 Staff Employee Benefit Expenses (EBE)				0	
394	80810	06				0	
395	80810	06				0	
396	80810	06 Total: Staff Employee Benefit Expenses (EBE)					0
397	80820	06 S.S./U.I./Taxes				0	
398	80820	06				0	
399	80820	06				0	
400	80820	06 Total: S.S./U.I./Taxes					0
401	80830	06 W/C Insurance				0	
402	80830	06				0	
403	80830	06				0	
404	80830	06 Total: W/C Insurance					0
405	80831	06 G/L Insurance				0	
406	80831	06				0	
407	80831	06				0	
408	80831	06 Total: G/L Insurance					0
409	80832	06 Owners Protective Insurance				0	
410	80832	06				0	
411	80832	06				0	
412	80832	06 Total: Owners Protective Insurance					0
413	80835	06 CCIP Worker's Comp				0	
414	80835	06				0	
415	80835	06				0	
416	80835	06 Total: CCIP Worker's Comp					0
417	80836	06 CCIP General Liability				0	
418	80836	06				0	
419	80836	06				0	
420	80836	06 Total: CCIP General Liability					0
421	80837	06 Subguard Insurance				0	
422	80837	06				0	
423	80837	06				0	
424	80837	06 Total: Subguard Insurance					0
425	80840	06 Builder's Risk & Other Insurance				0	
426	80840	06				0	
427	80840	06				0	
428	80840	06 Total: Builder's Risk & Other Insurance					0



Aquarius  
Site A  
Hershey, PA

CM PROPOSAL  
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GENERAL CONDITIONS DETAIL

Project Schedule		Project Volume
Preconstruction	0 Months	55,000,000
Construction	15 Months	
Close-Out	2 Months	
Total Duration	17 Months	

Code	Cat.	Item	Quantity	Unit	Unit Cost	Estimate	Total	
429	80850	06 Other Taxes				0		
430	80850	06				0		
431	80850	06				0		
432	80850	06 Total: Other Taxes					0	
433	80860	06 Bonds				0		
434	80860	06				0		
435	80860	06				0		
436	80860	06 Total: Bonds					0	
437	80880	06 General Credits				0		
438	80880	06				0		
439	80880	06				0		
440	80880	06 Total: General Credits					0	
441	80890	06 Indirects on Changes				0		
442	80890	06				0		
443	80890	06				0		
444	80890	06 Total: Indirects on Changes					0	
445	80895	06 Fringes/Taxes/Ins. & Bonds - Expansion #1				0		
446	80895	06				0		
447	80895	06				0		
448	80895	06 Total: Fringes/Taxes/Ins. & Bonds - Expansion #1					0	
449	80897	06 Fringes/Taxes/Ins. & Bonds - Expansion #2				0		
450	80897	06				0		
451	80897	06				0		
452	80897	06 Total: Fringes/Taxes/Ins. & Bonds - Expansion #2					0	
453	80889	06 S/P Distr. Rev.				0		
454	80889	06				0		
455	80889	06				0		
456	80889	06 Total: S/P Distr. Rev.					0	
457	Total: FRINGES/TAXES/INSURANCE & BONDS							0
458	CONSULTANT						0	
459	80900	06 Owner/Developer				0		
460	80900	06				0		
461	80900	06				0		
462	80900	06 Total: Owner/Developer					0	
463	80901	06 Consultant - Scheduling				0		
464	80901	06 Set Up	1	LS	15000.00	15,000		
465	80901	06 Updates	17	Mo	3000.00	51,000		
466	80901	06 Total: Consultant - 1					66,000	
467	80902	06 Consultant - 2				0		
468	80902	06				0		
469	80902	06				0		
470	80902	06 Total: Consultant - 2					0	
471	80903	06 Consultant - 3				0		
472	80903	06				0		
473	80903	06				0		



Aquarius  
Site A  
Hershey, PA

CM PROPOSAL  
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GENERAL CONDITIONS DETAIL

Project Schedule		Project Volume
Preconstruction	0 Months	55,000,000
Construction	15 Months	
Close-Out	2 Months	
Total Duration	17 Months	

Code	Cat.	Item	Quantity	Unit	Unit Cost	Estimate	Total	
474	80903	06 Total: Consultant - 3					0	
475	80904	06 Consultant - 4				0		
476	80904	06				0		
477	80904	06				0		
478	80904	06 Total: Consultant - 4					0	
479	80905	06 Consultant - 5				0		
480	80905	06				0		
481	80905	06				0		
482	80905	06 Total: Consultant - 5					0	
483	80924	06 Trade Organizations				0		
484	80924	06				0		
485	80924	06				0		
486	80924	06 Total: Trade Organizations					0	
487	80925	06 EEO Organization				0		
488	80925	06				0		
489	80925	06				0		
490	80925	06 Total: EEO Organization					0	
491	80995	06 Consultant - Expansion #1				0		
492	80995	06				0		
493	80995	06				0		
494	80995	06 Total: Consultant - Expansion #1					0	
495	80997	06 Consultant - Expansion #2				0		
496	80997	06				0		
497	80997	06				0		
498	80997	06 Total: Consultant - Expansion #2					0	
499	Total: CONSULTANT						66,000	
500	TOTAL:						584,000	
501								