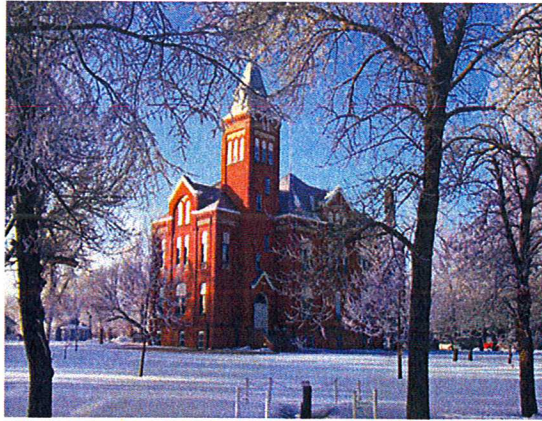


# GRIGGS COUNTY COOPERSTOWN, NORTH DAKOTA

## County Commissioners

John Wakefield 1<sup>st</sup> Dist.  
Binford  
Shawn Steffen 2<sup>nd</sup> Dist.  
Cooperstown  
Ron Dahl 3<sup>rd</sup> Dist.  
Cooperstown  
Troy Olson 4<sup>th</sup> Dist.  
Cooperstown  
Dale Pedersen 5<sup>th</sup> Dist.  
Luverne  
Griggs County Courier  
Official Newspaper



## County Officers

Cynthia M. Anton Auditor  
Connie Eslinger Treasurer  
Kelly Vincent Recorder & Clerk of Court  
Jayme Tenneson State's Attorney  
Cia Gronneberg Director of Social Services  
Robert S. Hook Sheriff  
Wayne Oien Road Supt  
Rick Cushman Coroner  
Dennis Kubischta Veterans Service Officer  
Barbara Anderson Tax Director  
Robert S. Hook DES Coordinator

February 27, 2014

2:30  
2:35

Call to order & Pledge of Allegiance-roll call  
Recorder/Clerk of Court Kelly Vincent on courtroom grant  
Transfer Switches  
Concrete Warranty  
DES Payment

Meeting adjourned @                      pm and next meeting dates March 7, 2014 @ 1pm

Griggs County Claim Voucher

Sheriff's Office / DES  
Cooperstown, ND

WARRANT #

INVOICE #

DATE PAID

CLAIMANT
Jamestown Communications - 100180 Box 1933 Jamestown, ND 58402-1933

ITEM	DESCRIPTION	
1000-4240-640	GEN-DES GRANT EXPENSES	P25 DIGITAL MOBILE RADIOS (SHERIFF, ROAD DEPARTMENT, FIRE DEPARTMENT) \$19,957.70
1000-4240-640	GEN-DES GRANT EXPENSES	P25 DIGITAL REPEATER & RELATED P25 EQUIPMENT (SHERIFF) \$22,549.20
1000-4240-640	GEN-DES GRANT EXPENSES	P25 DIGITAL PORTABLE RADIOS (AMBULANCE SQUAD, FIRE DEPARTMENT, SHERIFF) \$13,316.80
		ALL ITEMS 100% REIMBURSED FROM NDDDES

I do certify that the above claim is correct,  
that the goods were received or the services  
were rendered.

**TOTAL: \$55,823.70**

*Robert S. Hook*  
\_\_\_\_\_  
Sheriff / DES Robert S. Hook

DATE
2/25/14

by \_\_\_\_\_  
Office Deputy Miki Tanner-Bendickson



Robert Hook &lt;robert.hook@griggscountynd.gov&gt;

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**FY 2012 Homeland Security Grant**

3 messages

**Rice, G. Dave** <drice@nd.gov>

Mon, Feb 24, 2014 at 4:56 PM

To: "Hook, Robert S." &lt;robert.hook@griggscountynd.gov&gt;

Bob,

I have attached the Notice of Grant Award and Budget for the FY 2012 Homeland Security Grant (Note the EHP was approved and new budget was sent on May 2, 2013). You have a balance remaining of \$55,581.28 which needs to be invoiced by February 28, 2014.

The remaining items are:

14 Mobile Radios for \$20,472.00

14 Portable Radios for \$14,980.00

1 Repeater for \$20,000.00

The additional \$129.28 is the remainder of the Mobile Data Computer line item after the purchases you were reimbursed for.

I hope this works.

Dave Rice

Fiscal Officer

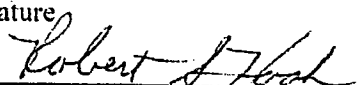
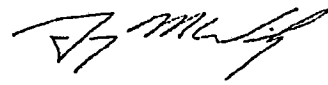
ND Department of Emergency Services

(701) 328-8250

drice@nd.gov

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 griggs.pdf  
800K

<b>Grant Number</b> 110	<b>County</b> Griggs	<b>CFR No.</b> 97.067	North Dakota Department of Emergency Services Division of Homeland Security PO Box 5511 Bismarck, ND 58506-5511	
<b>Grant Period</b> From: 10/15/2012		Through: 12/31/2013		<b>NOTICE OF GRANT AWARD</b>
<b>Title of Project/Program:</b> FY 12 State Homeland Security Grant Program			<b>DES Grant Code:</b> A0020-001-2012-HQ	
<b>Subgrantee Name and Address:</b> Griggs County PO Box 574 Cooperstown, ND 58425. <b>Subgrantee Contact Name</b> Mr. Robert Hook Telephone: (701) 797-3311		<b>ND DHS Director:</b> Greg M. Wilz PO Box 5511 Bismarck, ND 58506-5511 <b>Grantee Contact Name:</b> Debbie LaCombe Telephone: 328-8100		
<b>Financial Information</b> Amount of Financial Assistance	<b>Grant Amount</b> \$68,952.00	<b>Subgrantee Share Required</b> \$0.00	<b>Total Project Cost</b> \$68,952.00	
All Grant Award payments are processed upon receipt of expenditure reports unless otherwise specified.			$\begin{array}{r} 120,000.00 \\ \hline 88,952.00 \\ \hline \end{array} \quad 5/2/13$	
<b>Scope of Service:</b> The intent of DES in providing this FY12 SHSG equipment award to Griggs County to prevent, protect against, respond to, and recover from acts of terrorism events. This award is limited to the approved FY12 SHSP equipment budget.			<b>EHP APPROVAL</b> <b>GDR</b>	
<b>Reporting Requirements:</b> Griggs County will report activities to DES on a quarterly basis beginning 1-15-2013 and ending when all funds have been expended or 12-31-2013. This report form can be found on our website at <a href="http://www.nd.gov/des/homeland/grants/homland-security-grant-program-forms/">http://www.nd.gov/des/homeland/grants/homland-security-grant-program-forms/</a>				
Reports are due January 15, April 15, July 15 and October 15 for the life of the grant.				
<b>Special Conditions:</b> The above grant project is approved subject to the special conditions or limitations as indicated on the attached page.				
This award is subject to the terms and conditions incorporated either directly or by reference in the following:				
<ol style="list-style-type: none"> <li>1) Requirements for Grant Awards issued by ND Department of Emergency Services</li> <li>2) Applicable Federal and State regulations</li> <li>3) The recipient agrees that all allocations and use of funds under this grant will be in accordance with the Fiscal Year (FY) 2012 Homeland Security Grant Program (HSGP) Guidance.</li> </ol>				
This contract is not effective until fully executed by both parties.				
<b>Evidence of Subgrantee's Acceptance</b>			<b>Evidence of DES Approval</b>	
<b>Signature</b> 	<b>Date</b> 12-4-2012		<b>Date</b> November 28, 2012	
<b>Typed Name and Title of Authorized Representative</b>			<b>Typed Name and Title of Authorized Representative</b>	
			Greg M. Wilz Director	

# P25 Digital Portable Radios, (Ambulance, Fire, Sheriff)

**JAMESTOWN COMMUNICATIONS, INC.**  
PO BOX 1933

Jamestown, ND 58402-1933

1-800-252-3590

Client: COOPERSTOWN AMBULANCE  
Address:

INVOICE 73694

Invoice 73694

Date 2/21/2014

Sales # 252-3590

Phone # 1-800-252-3590

Fax # 701-252-3591

City, St., ZIP COOPERSTOWN, ND  
Contact: JERRY PER BOB HOOK  
phone:  
e-mail  
fax

KENWOOD PORTABLES  
MODEL TK5220 DISPLAY w/4 KEY

P-25 AND ANALOG

Item	Qty.	Model	Description & LIST PRICE	Unit	Extended Price
<b>PORTABLES</b>					
1	14	TK-5220K LHKP DISPLAY	KENWOOD 5 WATT P-25 W/DISPLAY	\$ 1,075.00	\$ 15,050.00
2	14	KRA-26M	KRA Full length antenna \$14.00	\$ 14.00	\$ 196.00
3	14	KNB-47L	High Cap Li-Ion Battery		INCLUDED
4	14	KSC-32	Rapid rate single unit		INCLUDED
5	14	KBH-11	Spring action belt clip (2.5")		INCLUDED
6	1		<b>SUBTOTAL</b>		\$ 15,246.00
7	14	labor	Program	\$ 80.00	\$ 1,120.00
10	1		GOVT DISCOUNT	20%	\$ (3,049.20)
<b>TOTAL</b>					<b>\$ 13,316.80</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_

# P25 Digital Mobile Radios, (Shuff, Road Dgt & Fine)

**JAMESTOWN COMMUNICATIONS, INC.**  
PO BOX 1933

Jamestown, ND 58402-1933

1-800-252-3590

**INVOICE 73695**

**Client:** GRIGGS EMERGENCY MGR  
**Address:** ATTN BOB HOOK

**CPI REMOTES FOR REPEATER**

**Invoice** 73695  
**Date** 2/21/2014  
**Sales #** 252-3590  
**Phone #** 1-800-252-3590  
**Fax #** 701-252-3591

**City, St., ZIP** COOPERSTOWN, ND  
**Contact:** BOB HOOK  
**phone:**  
**e-mail**  
**fax**

**KENWOOD 110 WATT P-25 MOBILE**  
**KENWOOD TK 5720 MOBILE 50W P25**

Item	Qty.	Model	Description & LIST PRICE	Unit	Extended Price
<b>Mobiles</b>					
1	2	TK-5710HBK HIGH POWER	KENWOOD 110 WATT P-25	\$ 2,352.00	\$ 4,704.00
2	2	10FHSH	SINGLE HEAD -FULL FEATURE	\$ 982.25	\$ 1,964.50
			KCH-15M FULL FEATURE CONTROL PANEL		
			KRK-5 CONTROL HEAD KIT		
			KCT-22M2 CONTROL CABLE		
			KCT-23M4 DC CABLE		
			KMB-9 BRACKET		
			KMC-27 MOBILE MIC		
			KES-5 EXTERNAL SPEAKER		
3	7	TK-5720K 50 WATT	KENWOOD 50 WATT P-25 \$1384.00	\$ 1,384.00	\$ 9,688.00
	7		136-174 MHz 50W, 512 CH / 128 Zone	included	
4	9	M	CABLE		
5	9	MMC150	BASE LOAD		
6					
7			<b>SUBTOTAL</b>		\$ 16,356.50
8			<b>GOVT DISCOUNT</b>	20%	\$ (3,271.30)
9	9	MOBILE P25 SETUP PROGRAM	PROGRAMMING AND SETUP	\$ 80.00	\$ 720.00
10			<b>SUBTOTAL</b>		\$ 13,805.20
11	2	INSTALL SPLIT MOUNT	INSTALL SPLIT MOUNT MOBILES	\$ 215.00	\$ 430.00
12	7	INSTALL UNDER DASH MOBILE	INSTALL MOBILE	\$ 95.00	\$ 665.00
13	1	INSTALLATION	INSTALLATION REMOTES	\$ 390.00	\$ 390.00
14	1	PROGRAMMING	PROGRAMMING REMOTE SETUP	\$ 110.00	\$ 110.00
15	2	MILEAGE	MILEAGE 2 TRIPS	\$ 182.00	\$ 364.00
16	1	TSP710(K)	tone remote termination panel for TK5710	\$ 466.50	\$ 466.50
17			BLK black		
18	1	tone cabinet	cabinet	\$ 48.00	\$ 48.00
19					
20	4	TSR(K)100A	TELEPHONE STYLE TONE REMOTE	\$ 697.25	\$ 2,789.00
21		TSR(K)100A-DM	DESK MIC VERSION\$730.		
22	1	Remote Adapter hookup	Remote adapter hookup	\$ 390.00	\$ 390.00
23		INSTALLATION AMOUNTS ARE	FIGURED WITH THE WIRE AT REMOTE		
			LOCATIONS ALREADY THERE		
24	1	LICENSE	5 YEAR AUCTION FREQ	\$ 500.00	\$ 500.00
25					
26					
			<b>TOTAL</b>		\$ 19,957.70

Signature \_\_\_\_\_ Date \_\_\_\_\_



**JAMESTOWN COMMUNICATIONS, INC.**

Box 1933 • Jamestown, ND 58402 • Phone 252-3590

INVOICE NUMBER

73695

<input type="checkbox"/> Service	<input type="checkbox"/> Cash	<input type="checkbox"/> Charge	<input type="checkbox"/> Credit	F.O. NO.	DATE
<input type="checkbox"/> Install	<input type="checkbox"/> Pd on Act.	<input type="checkbox"/> C.O.D.			2-21-14
NAME <i>Carys Cody Emery Mgr</i>		MAKE			
ADDRESS <i>111 - Bobbink</i>		APT. MODEL			
PHONE SERIAL		DATE COMPLETED			
<input type="checkbox"/> IN SHOP <input type="checkbox"/> CUSTOMER LOCATION <input type="checkbox"/> OTHER		DESCRIPTION OF PARTS - MATERIAL		QUAN. AMOUNT	
2	TK5710HKK	2352	1881	3713	20
2	10FH5H	98225	76580	1571	60
7	TK5720K	1384	110720	7250	40
9	Program		80	720	00
1	TK5720K			406	50
1	Panel Cabinet			48	-
4	TKR1100A		699.25	2889	-
1	Remote Adapter			390	-
SERVICE PERFORMED:		MILES AT		TOTAL PARTS	17498 20
				MILEAGE	364
				TAX	-
				TECHNICAL CHARGES	1595
				RENTAL	500
				SHIPPING	
				TOTAL	19793 20
				Am't. Paid or Trade In	
				BALANCE	
INVOICE WRITTEN BY	TECHNICIAN SIGNATURE	REPAIRS SATISFACTORILY COMPLETED & OLD PARTS RETURNED;			
		CUSTOMER SIGNATURE:			
SOLD BY		GUARANTEE: We are pleased to guarantee all materials listed above for 90 days unless otherwise specified. Customer will be charged only for labor required. 1% SERVICE CHARGE IF NOT PAID IN 10 DAYS.			

P25 Digital Repeater & Related P25 Equipment - Shmitt

JAMESTOWN COMMUNICATIONS, INC.  
PO BOX 1933

Jamestown, ND 58402-1933

1-800-252-3590

Client: Griggs County Emergency Mgr  
Address:

INVOICE 73693

Standard 5 Mg freq seperation

Invoice 73693  
Date 2/21/2014  
Sales # 252-3590  
Phone # 1-800-252-3590  
Fax # 701-252-3591

City, St., ZIP Cooperstown, ND  
Contact: Bob Hook  
phone:  
e-mail  
fax

P-25 AND ANALOG  
DANIELS 110 WATT REPEATER

Auction freq 152.210 158.670

Item	Qty.	Model	Description & LIST PRICE	Unit	Extended Price
1	1	Z43817/MT-4E150 DANIELS	110 WATT P-25 ANALOG REPEATER KIT WITH CABINET	\$ 20,395.00	\$ 20,395.00
2					
3	1	A-MIC-01	Microphone	Included	
4	1	DUP-136-174TDRN	Duplexer, 136-174M,100W,2 mgZ	Included	
5	1	DUP CABLE KIT	Cabling Kit	Included	
6	1	P25 option	P25 software	Included	
7	1	CABINET	CABINET W/DOORS	Included	
8	1	AUX CNTRL	AUX CONTROL FOR PATCH	\$ 333.00	\$ 333.00
9	1	AC-3E AUDIO CONTROLLER	P25 PATCH	\$ 835.00	\$ 835.00
10	1	CIMODEL 30	PHONE PATCH	\$ 925.00	\$ 925.00
			SUBTOTAL		\$ 22,488.00
			GOVT DISCOUNT	10%	\$ (2,248.80)
12					
13					
14					
15					
16					
17	1	FREIGHT	FREIGHT	\$ 880.00	\$ 880.00
18	1	LABOR	Labor Install & Set up 2 MEN	\$ 650.00	\$ 650.00
19	1	MILEAGE	MILEAGE 2 MEN	\$ 280.00	\$ 280.00
20	1	LICENSE	5 YEAR AUCTION FREQ	\$ 500.00	\$ 500.00
21					
22					
			TOTAL		\$ 22,549.20

Signature \_\_\_\_\_ Date \_\_\_\_\_





**JAMESTOWN COMMUNICATIONS, INC.**

Box 1933 • Jamestown, ND 58402 • Phone 252-3590



INVOICE NUMBER  
**73693**

<input type="checkbox"/> Service Install	<input type="checkbox"/> Cash Pd on Act.	<input type="checkbox"/> Charge C.O.D.	<input type="checkbox"/> Credit	P.O. NO.	DATE
NAME <i>Cooper's Candy Emery Mgr</i>			MAKE	DATE	
ADDRESS <i>40th Bobbrook</i>			APT.	DATE COMPLETED	
PHONE SERIAL			DESCRIPTION OF PARTS - MATERIAL		
REPAIRS DONE (IF OTHER IS MARKED GIVE ADDRESS BELOW)			AMOUNT		
<input type="checkbox"/> IN SHOP <input type="checkbox"/> CUSTOMER LOCATION <input type="checkbox"/> OTHER					
QUAN.					
1			243817/MT-4E	Amplitude	2848
1			2550	Mount	2848
1			MIC		2848
1			Display		2848
1			Panel kit		2848
1			Cabinet w/ Doors		2848
1			Ass Cont		2848
1			AC-DE Amplifier		2848
1			Panel		2848
TOTAL PARTS					20239.20
MILES AT					280
PER MILE					280
TAX					280
TECHNICAL CHARGES					650
RENTAL					500
SHIPPING					880
TOTAL					22549.20
Amt. Paid or Trade In					
BALANCE					

INVOICE WRITTEN BY	TECHNICIAN SIGNATURE	REPAIRS SATISFACTORILY COMPLETED & OLD PARTS RETURNED:
SOLD BY	CUSTOMER SIGNATURE	

GUARANTEE: We are pleased to guarantee all materials listed above for 90 days unless otherwise specified. Customer will be charged only for labor required. 1 1/2% SERVICE CHARGE IF NOT PAID IN 10 DAYS.



**JAMESTOWN COMMUNICATIONS, INC.**

Box 1933 • Jamestown, ND 58402 • Phone 252-3590



INVOICE NUMBER  
**73694**

<input type="checkbox"/> Service Install	<input type="checkbox"/> Cash Pd on Act.	<input type="checkbox"/> Charge C.O.D.	<input type="checkbox"/> Credit	P.O. NO.	DATE
NAME <i>Cooper's Candy Emery Mgr</i>			MAKE	DATE	
ADDRESS <i>40th Bobbrook</i>			APT.	DATE COMPLETED	
PHONE SERIAL			DESCRIPTION OF PARTS - MATERIAL		
REPAIRS DONE (IF OTHER IS MARKED GIVE ADDRESS BELOW)			AMOUNT		
<input type="checkbox"/> IN SHOP <input type="checkbox"/> CUSTOMER LOCATION <input type="checkbox"/> OTHER					
QUAN.					
14			7K5220K	Part 1075	12040
14			KRA-24m	14	15680
14			Program	80	1120
TOTAL PARTS					13316.80
MILES AT					
PER MILE					
TAX					280
TECHNICAL CHARGES					
RENTAL					
SHIPPING					
TOTAL					13316.80
Amt. Paid or Trade In					
BALANCE					

INVOICE WRITTEN BY	TECHNICIAN SIGNATURE	REPAIRS SATISFACTORILY COMPLETED & OLD PARTS RETURNED:
SOLD BY	CUSTOMER SIGNATURE	

GUARANTEE: We are pleased to guarantee all materials listed above for 90 days unless otherwise specified. Customer will be charged only for labor required. 1 1/2% SERVICE CHARGE IF NOT PAID IN 10 DAYS.



**Guaranteed Maximum Price Proposal - Updated Breakdown by Area  
 Summary Reviewed with Owner on 7/15/13  
 Breakdown by Area Provided for Budget Allocation Only**

**Project name** Griggs County Courthouse  
 Cooperstown  
 ND 58425

**Estimator** Scott Kringstad

**Job size** 16400 SF

**Duration** 7 Mths

**Bid date** 7/15/2013 10:00 AM

**Job cost job number** 1309

**Notes** C O N F I D E N T I A L

The work product displayed here is confidential and for the intended use by the Architect/Engineer & Owner only.

Any other use must be expressly requested of and approved by Construction Engineers.

**Report format** Sorted by 'Item No/Bid Item/Area/Location/Phase'  
 'Area' summary  
 Allocate addons



Spreadsheet Level	Takeoff Quantity	Total Cost/Unit	Total Amount
<b>01 EOC &amp; Sheriff's Office</b>			
<b>1000 General Conditions</b>			
1000 General Conditions Allocation	5,214.00 SF	20.30	105,840.36
<b>1000 General Conditions</b>	<b>5,214.00 SF</b>	<b>20.30</b>	<b>105,840.36</b>
<b>2000 Site Construction</b>			
2022 Site Preparation/Demolition	5,214.00 SF	2.79	14,523.88
2023 Site & Building Earthwork	5,214.00 SF	6.05	31,552.50
2025 Site Utilities	5,214.00 SF	12.12	63,167.29
2027 Site Paving	5,214.00 SF	9.57	49,906.30
2028 Site Improvements	5,214.00 SF	0.08	438.20
2029 Site Seeding & Landscaping	5,214.00 SF	1.49	7,776.70
<b>2000 Site Construction</b>	<b>5,214.00 SF</b>	<b>32.10</b>	<b>167,364.87</b>
<b>3000 Building Shell</b>			
3033 Building Concrete	5,214.00 SF	14.04	73,194.76
3034 Building Concrete Hollowcore	5,214.00 SF	3.68	19,196.37
3040 Building Masonry & Decorative Precast/Stone	5,214.00 SF	8.26	43,053.67
3050 Building Metals	5,214.00 SF	1.29	6,742.00
3060 Building Carpentry	5,214.00 SF	15.20	79,247.40
3070 Building Thermal & Moisture	5,214.00 SF	3.59	18,730.51
3074 Building Roofing & Siding	5,214.00 SF	9.93	51,773.93
3080 Building HM Frames & OH/HM/Wood Doors	5,214.00 SF	6.75	35,189.41
3085 Building Aluminum Doors & Windows	5,214.00 SF	3.28	17,094.38
<b>3000 Building Shell</b>	<b>5,214.00 SF</b>	<b>66.02</b>	<b>344,222.43</b>
<b>4000 Building Finishes</b>			
4064 Architectural Woodwork	5,214.00 SF	4.37	22,785.14
4083 Interior Specialty Doors	5,214.00 SF	1.04	5,430.47
4092 Gypsum Walls & Ceilings	5,214.00 SF	9.75	50,828.73
4095 Acoustical Ceilings	5,214.00 SF	1.88	9,809.23
4096 Ceramic Tile, Carpet, VCT, Base	5,214.00 SF	6.15	32,072.90
4099 Painting	5,214.00 SF	3.50	18,250.13
4100 Specialties	5,214.00 SF	2.38	12,385.73
<b>4000 Building Finishes</b>	<b>5,214.00 SF</b>	<b>29.07</b>	<b>151,562.33</b>
<b>5000 Fixtures, Furnishings, &amp; Equipment</b>			
5113 Projection Screen	5,214.00 SF	0.58	3,037.29
5124 Window Blinds	5,214.00 SF	0.28	1,464.10
<b>5000 Fixtures, Furnishings, &amp; Equipment</b>	<b>5,214.00 SF</b>	<b>0.86</b>	<b>4,501.39</b>
<b>6000 Mechanical &amp; Electrical</b>			
6130 Building Fire Protection	5,214.00 SF	5.25	27,387.84
6150 Building Mechanical	5,214.00 SF	19.22	100,231.57
6160 Building Electrical	5,214.00 SF	21.58	112,535.50
<b>6000 Mechanical &amp; Electrical</b>	<b>5,214.00 SF</b>	<b>46.06</b>	<b>240,154.91</b>
<b>01 EOC &amp; Sheriff's Office</b>	<b>5,214.00 SF</b>	<b>194.41</b>	<b>1,013,646.29</b>
<b>02 Courtroom, Recorders, etc</b>			
<b>1000 General Conditions</b>			
1000 General Conditions Allocation	3,500.00 SF	18.14	63,504.24
<b>1000 General Conditions</b>	<b>3,500.00 SF</b>	<b>18.14</b>	<b>63,504.24</b>
<b>2000 Site Construction</b>			
2023 Site & Building Earthwork	3,500.00 SF	0.57	1,997.55
2029 Site Seeding & Landscaping	3,500.00 SF	0.11	394.34
<b>2000 Site Construction</b>	<b>3,500.00 SF</b>	<b>0.68</b>	<b>2,391.89</b>
<b>3000 Building Shell</b>			
3033 Building Concrete	3,500.00 SF	13.57	47,508.43
3040 Building Masonry & Decorative Precast/Stone	3,500.00 SF	4.41	15,446.72
3050 Building Metals	3,500.00 SF	2.18	7,632.86
3060 Building Carpentry	3,500.00 SF	24.03	84,086.59
3070 Building Thermal & Moisture	3,500.00 SF	4.68	16,388.43
3074 Building Roofing & Siding	3,500.00 SF	8.94	31,271.44

Spreadsheet Level	Takeoff Quantity	Total Cost/Unit	Total Amount
3080 Building HM Frames & OH/HM/Wood Doors	3,500.00 SF	6.17	21,591.09
3085 Building Aluminum Doors & Windows	3,500.00 SF	0.86	3,011.56
<b>3000 Building Shell</b>	<b>3,500.00 SF</b>	<b>64.84</b>	<b>226,937.12</b>
<b>4000 Building Finishes</b>			
4064 Architectural Woodwork	3,500.00 SF	11.88	41,573.76
4083 Interior Specialty Doors	3,500.00 SF	0.60	2,108.86
4092 Gypsum Walls & Ceilings <i>w/ont cover</i>	3,500.00 SF	17.28	60,464.01
4095 Acoustical Ceilings	3,500.00 SF	2.52	8,832.47
4096 Ceramic Tile, Carpet, VCT, Base	3,500.00 SF	3.82	13,372.95
4099 Painting	3,500.00 SF	3.23	11,307.02
4100 Specialties	3,500.00 SF	0.63	2,218.03
<b>4000 Building Finishes</b>	<b>3,500.00 SF</b>	<b>39.97</b>	<b>139,877.10</b>
<b>5000 Fixtures, Furnishings, &amp; Equipment</b>			
5124 Window Blinds	3,500.00 SF	0.09	308.22
<b>5000 Fixtures, Furnishings, &amp; Equipment</b>	<b>3,500.00 SF</b>	<b>0.09</b>	<b>308.22</b>
<b>6000 Mechanical &amp; Electrical</b>			
6130 Building Fire Protection	3,500.00 SF	4.38	15,337.19
6150 Building Mechanical	3,500.00 SF	22.11	77,382.55
6160 Building Electrical	3,500.00 SF	20.71	72,472.59
<b>6000 Mechanical &amp; Electrical</b>	<b>3,500.00 SF</b>	<b>47.20</b>	<b>165,192.33</b>
<b>02 Courtroom, Recorders, etc</b>	<b>3,500.00 SF</b>	<b>170.92</b>	<b>598,210.90</b>
<b>03 Department Offices</b>			
<b>1000 General Conditions</b>			
1000 General Conditions Allocation	2,700.00 SF	11.20	30,240.10
<b>1000 General Conditions</b>	<b>2,700.00 SF</b>	<b>11.20</b>	<b>30,240.10</b>
<b>3000 Building Shell</b>			
3033 Building Concrete	2,700.00 SF	13.80	37,259.29
3060 Building Carpentry	2,700.00 SF	6.52	17,589.46
3070 Building Thermal & Moisture	2,700.00 SF	1.93	5,222.33
3080 Building HM Frames & OH/HM/Wood Doors	2,700.00 SF	5.04	13,603.02
3085 Building Aluminum Doors & Windows	2,700.00 SF	3.40	9,183.69
<b>3000 Building Shell</b>	<b>2,700.00 SF</b>	<b>30.69</b>	<b>82,857.79</b>
<b>4000 Building Finishes</b>			
4064 Architectural Woodwork	2,700.00 SF	5.33	14,391.17
4083 Interior Specialty Doors	2,700.00 SF	1.56	4,217.74
4092 Gypsum Walls & Ceilings	2,700.00 SF	8.73	23,577.11
4095 Acoustical Ceilings	2,700.00 SF	1.47	3,959.19
4096 Ceramic Tile, Carpet, VCT, Base	2,700.00 SF	2.45	6,608.67
4099 Painting	2,700.00 SF	2.28	6,162.27
4100 Specialties	2,700.00 SF	0.18	480.43
<b>4000 Building Finishes</b>	<b>2,700.00 SF</b>	<b>22.00</b>	<b>59,396.58</b>
<b>5000 Fixtures, Furnishings, &amp; Equipment</b>			
5124 Window Blinds	2,700.00 SF	0.50	1,348.54
<b>5000 Fixtures, Furnishings, &amp; Equipment</b>	<b>2,700.00 SF</b>	<b>0.50</b>	<b>1,348.54</b>
<b>6000 Mechanical &amp; Electrical</b>			
6130 Building Fire Protection	2,700.00 SF	4.06	10,955.12
6150 Building Mechanical	2,700.00 SF	19.08	51,501.18
6160 Building Electrical	2,700.00 SF	17.74	47,887.06
<b>6000 Mechanical &amp; Electrical</b>	<b>2,700.00 SF</b>	<b>40.87</b>	<b>110,343.36</b>
<b>03 Department Offices</b>	<b>2,700.00 SF</b>	<b>105.25</b>	<b>284,186.37</b>
<b>04 Remaining Areas</b>			
<b>1000 General Conditions</b>			
1000 General Conditions Allocation	4,986.00 SF	20.62	102,816.34
<b>1000 General Conditions</b>	<b>4,986.00 SF</b>	<b>20.62</b>	<b>102,816.34</b>
<b>2000 Site Construction</b>			
2022 Site Preparation/Demolition	4,986.00 SF	3.55	17,705.02
2023 Site & Building Earthwork	4,986.00 SF	9.30	46,390.85

79,413.

Spreadsheet Level	Takeoff Quantity	Total Cost/Unit	Total Amount
2027 Site Paving	4,986.00 SF	16.20	80,778.59
2028 Site Improvements	4,986.00 SF	1.49	7,406.09
2029 Site Seeding & Landscaping	4,986.00 SF	2.03	10,107.92
<b>2000 Site Construction</b>	<b>4,986.00 SF</b>	<b>32.57</b>	<b>162,388.47</b>
<b>3000 Building Shell</b>			
3033 Building Concrete	4,986.00 SF	12.22	60,937.62
3040 Building Masonry & Decorative Precast/Stone	4,986.00 SF	7.14	35,604.18
3050 Building Metals	4,986.00 SF	1.93	9,636.20
3060 Building Carpentry	4,986.00 SF	24.40	121,667.64
3070 Building Thermal & Moisture	4,986.00 SF	4.54	22,626.88
3074 Building Roofing & Siding	4,986.00 SF	15.82	78,871.47
3080 Building HM Frames & OH/HM/Wood Doors	4,986.00 SF	3.56	17,724.33
3085 Building Aluminum Doors & Windows	4,986.00 SF	8.44	42,095.11
<b>3000 Building Shell</b>	<b>4,986.00 SF</b>	<b>78.05</b>	<b>389,163.43</b>
<b>4000 Building Finishes</b>			
4064 Architectural Woodwork	4,986.00 SF	2.23	11,094.70
4083 Interior Specialty Doors	4,986.00 SF	1.32	6,578.56
4092 Gypsum Walls & Ceilings	4,986.00 SF	11.27	56,210.65
4095 Acoustical Ceilings	4,986.00 SF	1.98	9,867.95
4096 Ceramic Tile, Carpet, VCT, Base	4,986.00 SF	6.28	31,323.60
4099 Painting	4,986.00 SF	1.76	8,777.04
4100 Specialties	4,986.00 SF	1.73	8,606.29
<b>4000 Building Finishes</b>	<b>4,986.00 SF</b>	<b>26.57</b>	<b>132,458.79</b>
<b>5000 Fixtures, Furnishings, &amp; Equipment</b>			
5121 Install Owner Furnishings - Allowance	4,986.00 SF	0.26	1,314.63
5124 Window Blinds	4,986.00 SF	0.15	732.03
<b>5000 Fixtures, Furnishings, &amp; Equipment</b>	<b>4,986.00 SF</b>	<b>0.41</b>	<b>2,046.66</b>
<b>6000 Mechanical &amp; Electrical</b>			
6130 Building Fire Protection	4,986.00 SF	3.30	16,432.71
6150 Building Mechanical	4,986.00 SF	12.82	63,895.04
6160 Building Electrical	4,986.00 SF	19.36	96,525.66
<b>6000 Mechanical &amp; Electrical</b>	<b>4,986.00 SF</b>	<b>35.47</b>	<b>176,853.41</b>
<b>04 Remaining Areas</b>	<b>4,986.00 SF</b>	<b>193.69</b>	<b>965,727.10</b>
<b>05 Work by Owner</b>			
<b>4000 Building Finishes</b>			
4104 Exterior Signage - By Owner	16,400.00 SF		
<b>5000 Fixtures, Furnishings, &amp; Equipment</b>			
5110 Equipment by Owner if Not Specifically Included	16,400.00 SF		
5120 Furnishings by Owner if Not Specifically Included	16,400.00 SF		
<b>6000 Mechanical &amp; Electrical</b>			
6161 Building Security - By Owner	16,400.00 SF		
6162 Low Voltage Wiring - By Owner	16,400.00 SF		

**Partial Totals**

Description	Amount	Totals	Rate	Cost Basis	Cost per Unit	% of Total
	2,861,770.66	2,861,770.66			174.50 /SF	96.78
Contingency - Final Bids	23,199.08			L	1.41 /SF	0.78%
Contingency - GMP	72,124.24			L	4.40 /SF	2.44%
	95,323.32	2,957,093.98			180.31 /SF	3.22
<b>Partial Total</b>		<b>2,957,093.98</b>			<b>180.31 /SF</b>	

Spreadsheet Level	Takeoff Quantity	Total Cost/Unit	Total Amount
<b>11 EOC &amp; Sheriff's Office - Alternates</b>			
9000 Alternates			
9091 Acoustical Ceilings Upgrade	1.00 LS	1,168.34	1,168.34
9101 Provide Ceiling Hung Partitions	1.00 LS	1,158.96	1,158.96
9161 Provide Generator (Labor in Base Bid)	1.00 LS	74,915.90	74,915.90
9-E2 Provide Dimming in Multipurpose 124	1.00 LS	1,158.44	1,158.44
9-E4 Provide (4/6) Type D1 Fixtures in Rooms 104/102	1.00 LS	5,185.33	5,185.33
9-M1 Hydronic Radiant Floor Heating in Garage 109	1.00 LS	9,286.71	9,286.71
9000 Alternates	<b>1.00 LS</b>	<b>92,873.68</b>	<b>92,873.68</b>
<b>11 EOC &amp; Sheriff's Office - Alternates</b>			
<b>1.00 LS</b>			
<b>92,873.68</b>			
<b>92,873.68</b>			
<b>12 Courtroom, Recorders, etc - Alternates</b>			
9000 Alternates			
9061 Wood Finishes in Courtroom/Lobby	1.00 LS	56,325.17	56,325.17
9091 Acoustical Ceilings Upgrade	1.00 LS	9,489.16	9,489.16
9-E1 Provide Dimming in Courtroom 126	1.00 LS	4,413.07	4,413.07
9-E3 Provide Courtroom Alternate Lighting	1.00 LS	78,883.26	78,883.26
9000 Alternates	<b>1.00 LS</b>	<b>149,110.66</b>	<b>149,110.66</b>
<b>12 Courtroom, Recorders, etc - Alternates</b>			
<b>1.00 LS</b>			
<b>149,110.66</b>			
<b>149,110.66</b>			
<b>13 Department Offices - Alternates</b>			
9000 Alternates			
9091 Acoustical Ceilings Upgrade	1.00 LS	66.18	66.18
9000 Alternates	<b>1.00 LS</b>	<b>66.18</b>	<b>66.18</b>
<b>13 Department Offices - Alternates</b>			
<b>1.00 LS</b>			
<b>66.18</b>			
<b>66.18</b>			
<b>14 Remaining Areas - Alternates</b>			
9000 Alternates			
9091 Acoustical Ceilings Upgrade	1.00 LS	2,864.07	2,864.07
9101 Provide Ceiling Hung Partitions	1.00 LS	1,894.65	1,894.65
9000 Alternates	<b>1.00 LS</b>	<b>4,758.72</b>	<b>4,758.72</b>
<b>14 Remaining Areas - Alternates</b>			
<b>1.00 LS</b>			
<b>4,758.72</b>			
<b>4,758.72</b>			