

BCPM Invoice 007 (11/01/18)	\$8,000.00
BCPM Invoice 008 (12/01/18)	\$8,000.00
* BCPM Invoice 009 (01/01/19)	\$8,000.00

3.7	Soft Costs Sub Total	\$933,261.20	\$76,849.33	\$856,411.87	8%
3.8	Other				
3.8.1	Models, Renderings, Photography Invoice #	\$50,000.00	\$0.00 \$0.00	\$50,000.00	
3.8.2	GC Pre construction Invoice #	\$0.00	\$0.00 \$0.00	\$0.00	
3.8.3	Other Invoice #	\$0.00	\$0.00 \$0.00	\$0.00	
3.8	Other Soft Costs Sub Total	\$50,000.00	\$0.00	\$50,000.00	0%
	Soft Costs Sub Total	\$3,036,853.20	\$441,534.44	\$2,595,318.76	15%
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4	Land				
4.1	Acquisition Invoice #	\$0.00	\$0.00 \$0.00	\$0.00	
	Land Sub Total	\$0.00	\$0.00	\$0.00	0%
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5	Contingency				
5.1	Discretionary	\$332,898.00	\$0.00	\$332,898.00	
5.2	Non-Discretionary	\$332,898.00	\$0.00	\$332,898.00	
	Contingency Sub Total	\$665,796.00	\$0.00	\$665,796.00	0%
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	PROJECT TOTAL	\$24,289,850.82	\$441,534.44	\$23,848,316.38	2%