

3.6	Insurance	\$110,966.00	\$0.00	\$110,966.00	0%
	Invoice #		\$0.00		
3.7	Development Management	\$492,000.00	\$80,000.00	\$412,000.00	16%
	Retainer Invoice (04/01/18)		\$10,000.00		
	BCPM Invoice 002 (06/01/18)		\$6,000.00		
	BCPM Invoice 003 (07/01/18)		\$6,000.00		
	BCPM Invoice 004 (08/01/18)		\$6,000.00		
	BCPM Invoice 005 (09/01/18)		\$6,000.00		
	BCPM Invoice 006 (10/01/18)		\$6,000.00		
	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		
	BCPM Invoice 010 (02/01/19)		\$8,000.00		
	* BCPM Invoice 011 (03/01/19)		\$8,000.00		
3.7	Soft Costs Sub Total	\$933,261.20	\$93,096.02	\$840,165.18	10%
3.8	Other				
3.8.1	Models, Renderings, Photography	\$50,000.00	\$0.00	\$50,000.00	0%
	Invoice #		\$0.00		
3.8.2	GC Pre construction	\$0.00	\$0.00	\$0.00	0%
	Invoice #		\$0.00		
3.8.3	Other	\$0.00	\$0.00	\$0.00	0%
	Invoice #		\$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	\$620,719.16	\$2,416,134.04	20%
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4	Land				
4.1	Acquisition	\$0.00	\$0.00	\$0.00	0%
	Invoice #		\$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	0%
5.2	Non-Discretionary	\$332,898.00	\$0.00	\$332,898.00	0%
	Contingency Sub Total	\$665,796.00	\$0.00	\$665,796.00	0%
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	PROJECT TOTAL	\$24,289,850.82	\$620,719.16	\$23,669,131.66	3%
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