

SOUTHERN TIER

Value Management Log (Values presented here are *ESTIMATES* and will be finalized upon receipt of drawings, sketches, and/or altered specifications.) (All values **DO NOT INCLUDE** adjustments for G.L. Insurance and OH & Fees.)

Date: **November 16, 2023 - Based on Plan Date 11.28.22 (page C-5)**

NO.	DATE	DESCRIPTION	SOURCE	DOCUMENTS	DOCUMENTS DATED	VM AMOUNT	STATUS	DATE ACCEPTED	ACCEPTED AMOUNT	PENDING AMOUNT	REJECTED AMOUNT	NOTES
	CSI	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL						
1		Base Bid - Red Cedar Exterior Trim				(\$569,392)	ACCEPTED		(\$569,392)			
		Material										
		12-Unit Building (# 12 ?)	1	LS	(\$91,463)	(\$91,463)						
		6-Unit Buildings (#1,2,3,4, & 6)	1	LS	(\$277,946)	(\$277,946)						
		3-Unit Buildings (#5,7,8,9,10, & 13 ?)	1	LS	(\$169,509)	(\$169,509)						
		Community Building (#11)	1	LS	(\$30,474)	(\$30,474)						
2		Option #1 - Alaskan Yellow Cedar Exterior Trim				\$636,092	PENDING			\$636,092		
		Material										
		12-Unit Building (# 12 ?)	1	LS	\$103,481	103,481						
		6-Unit Buildings (#1,2,3,4, & 6)	1	LS	\$314,475	314,475						
		3-Unit Buildings (#5,7,8,9,10, & 13 ?)	1	LS	\$188,052	188,052						
		Community Building (#11)	1	LS	\$30,084	30,084						
3		Option #2 - Windsor One Exterior Trim				\$229,048	PENDING			\$229,048		
		Material										
		12-Unit Building (# 12 ?)	1	LS	\$36,988	36,988						
		6-Unit Buildings (#1,2,3,4, & 6)	1	LS	\$112,415	112,415						
		3-Unit Buildings (#5,7,8,9,10, & 13 ?)	1	LS	\$68,231	68,231						
		Community Building (#11)	1	LS	\$11,414	11,414						
5		Option #4 - Boral Exterior Trim				\$210,720	PENDING			\$210,720		
		Material										
		12-Unit Building (# 12 ?)	1	LS	\$34,079	34,079						
		6-Unit Buildings (#1,2,3,4, & 6)	1	LS	\$103,561	103,561						
		3-Unit Buildings (#5,7,8,9,10, & 13 ?)	1	LS	\$62,925	62,925						
		Community Building (#11)	1	LS	\$10,155	10,155						