

CONSTRUCTION COST TRADE PAYMENT BREAKDOWN



735 E. MICHIGAN AVE ■ P.O. BOX 30044 ■ LANSING, MICHIGAN 48909

Date:	
Development No:	
Project Name:	
City / County:	
Mortgagor:	
Contractor:	

Structures			
Line	AIA/CSI #	Trade Item	Cost
1	020000	Architectural Environmental Mitigation	
2	030000	Building Concrete	
3	040000	Masonry	
4	050000	Metals	
5	061000	Rough Carpentry	
6	062000	Finish Carpentry	
7	072000	Insulation	
8	073000	Roofing	
9	074000	Siding	
10	079000	Caulking and Exterior Sealants	
11	081000	Doors / Hardware	
12	085000	Windows	
13	088000	Glazing	
14	092000	Gypsum Board	
15	093000	Tiling	
16	095000	Acoustical Ceilings	
17	096500	Resilient Flooring	
18	096800	Carpeting	
19	099000	Painting	
20	100000	Specialties	
21	110000	Special Equipment	
22	113000	Appliances	
23	122000	Window Treatments	
24	123000	Cabinets and Casework	
25	130000	Special Construction	
26	142000	Elevators	
27	210000	Fire Protection	
28	220000	Plumbing / Domestic Hot Water	
29	230000	HVAC	
30	260000	Electrical	
31	262000	Low Voltage Electrical	
32	280000	Electronic Safety and Security	
Total Structures			

Site Work			
Line	AIA/CSI #	Trade Item	Cost
33	020000	Site Environmental Mitigation	
34	310000	Earth Work	
35	321000	Roads / Walks	
36	323000	Site Improvements	
37	328000	Site Irrigation	
38	329000	Landscaping	
39	330000	Site Utilities	
Total Site Work			

Misc. Structures and Sitework			
40		Community Building	
41		Accessory Buildings	
42		Off-Site Improvements	
43		Temporary Site Security	
Total Misc. Structures and Sitework			

Total Structures, Sitework and Misc. Structures and Sitework

44		General Requirements @	
45		Builder's Overhead @	
46		Builder's Profit @	
47		Building Permits	
48		Bond Premium	
49		Tap Fees	
50		Cost Certification Expense	
Total Construction			

Comments:

Total construction costs shown have been approved by MSHDA. The line item breakdown of costs is subject to revision, prior to disbursement of construction draws, after review of subcontractor and supplier contracts and approval by MSHDA. The total construction contract may not be increased or decreased.

Contractor (please print)

Sponsor / Mortgagor (please print)

MSHDA Representative (please print)

Signature

Signature

Signature