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|------------|---------|------|-----|
| CHARGE NO. | PROGRAM | AREA | JOB |
| | PROJECT | | |

THE PORT AUTHORITY OF NY & NJ

2 Gateway Center, Newark, NJ - 07102

ENGINEERING DEPARTMENT

CONSTRUCTION COST ESTIMATES

JOURNAL SQUARE STATION

OPTION F - ARCHITECTURAL TRADES SUMMARY

DATE 7/2/2004 NAME OF STRUCTURE _____

ESTIMATE WORK SHEET

| ITEM | DESCRIPTION | QUANTITY | UNIT | TOTAL UNIT PRICE | TOTAL AMOUNT |
|------|--|----------|------|------------------|--------------|
| | TOTAL | | | | \$266,200 |
| | DIVISION 9 - FINISHES | | | | |
| | GWB Partitions @ renovation to exist. | 350 | LF | \$100.00 | \$35,000 |
| | GWB Partitions @ addition to exist. | 300 | LF | \$100.00 | \$30,000 |
| | GWB @ columns | 90 | LF | \$50.00 | \$4,500 |
| | Floor finish including base @ renovation to exist. | | | | |
| | Flash patch existing floor finish @ renovation to exist. | 3,700 | SF | \$2.50 | \$9,250 |
| | VCT/carpet | 3,161 | SF | \$3.50 | \$11,064 |
| | Ceramic tile @ toilet | 303 | SF | \$9.00 | \$2,727 |
| | Paint exist.floor | 480 | SF | \$1.50 | \$720 |
| | Tile @ reception area | 210 | SF | \$15.00 | \$3,150 |
| | Floor finish including base @ addition to exist. | | | | |
| | Flash patch existing floor finish (terrazzo removal) | 2,784 | SF | \$5.00 | \$13,920 |
| | VCT/carpet | 2,004 | SF | \$3.50 | \$7,014 |
| | Paint exist.floor | 290 | SF | \$1.50 | \$435 |
| | Tile @ reception area | 110 | SF | \$15.00 | \$1,650 |
| | Patch terrazzo | 648 | SF | \$25.00 | \$16,200 |
| | Ceiling finish @ renovation to exist. | | | | |
| | GWB | 341 | SF | \$5.50 | \$1,876 |
| | Acoustic tile, 2x2 | 2,864 | SF | \$4.50 | \$12,888 |
| | Metal panel ceiling | 440 | SF | \$15.00 | \$6,600 |
| | Ceiling finish @ addition to exist. | | | | |
| | GWB soffit | 522 | SF | \$15.00 | \$7,830 |
| | GWB Fascia | 80 | LF | \$15.00 | \$1,200 |
| | Acoustic tile, 2x2 | 2,234 | SF | \$4.50 | \$10,053 |
| | Metal panel ceiling | 600 | SF | \$15.00 | \$9,000 |
| | Aluminium panel ceiling | 522 | SF | \$20.00 | \$10,440 |
| | Remove and replace ceiling @ stair #15 & elevator lobby | 2,200 | SF | \$15.00 | \$33,000 |
| | | 5,636 | | | |
| | Partition finishes @ renovation to exist. | | | | |
| | Ceramic tile | 1,112 | SF | \$9.00 | \$10,008 |
| | Paint GWB/CMU | 9,168 | SF | \$1.00 | \$9,168 |
| | Partition finishes @ addition to exist. | | | | |
| | Paint GWB/CMU | 5960 | SF | \$1.00 | \$5,960 |