



## Sai Samsthan of Central Illinois

407 Bronco Drive, Bloomington, IL 61704

(Non-Profit Organization - Tax Exempt EIN 46-4495054)



### Summary of Sai Mandir Construction Costs

(August 13, 2017)

Item	Description	Reason for change	Subtotal	Grand Total
1	Contract Price			\$723,272
2	<b>Change Order 1</b>			\$39,435
	165' water connection to main	City	\$17,895	
	Marble upgrade at the Altar	SSCI	\$3,590	
	Gopuram on the top of the Mandir	SSCI	\$17,950	
	1000 gallon septic tank 4990 and Sampling manhole 3500 ( Covered in Popejoy Plumbing)	City	n/a	
	3 phase electrical upgrade (3475) (covered in Popejoy electrical)	SSCI	n/a	
3	<b>Change Order 2</b>			\$58,760
	Custom made Dome above Baba's Vighram in the Prayer Hall	SSCI	\$14,825	
	Fire Alarm system	City	\$8,155	
	Kitchen Hood	City	\$11,960	
	Concrete for dumpster	SSCI	\$4,150	
	Ground wire (to prevent Lightning damage) for the Gopuram	SSCI	\$510	
	Concrete pedestal stairs for the altar	SSCI	\$2,190	
	Glass window between kitchen and Lobby	SSCI	\$875	
	Billing fees and paper work for Title Company	Contractor	\$4,750	
	Baba Vighram storage and delivery	SSCI	\$4,120	
	Kitchen counter top in priest kitchen	SSCI	\$5,950	
	Sand Volley Ball	SSCI	\$850	
	Knox Box Security (Required by Fire Dept.)	City	\$425	
4	HVAC Bratcher ( Contract \$36,855 Vs Actual \$55,519)	Contractor		\$17,981
5	Electrical Popejoy (Contract \$43,852 Vs Actual \$54,836 )	Contractor		\$11,667
6	Plumbing Popejoy ( Contract \$35,985 Vs Actual \$92,625)	Contractor		\$56,640
7	Tiles in entire Mandir (material and Labor) Contract had \$27,110 Vs actual contract 43160)	SSCI		\$16,050
8	Doors ( Contract \$7,950 Vs Actual \$13,990)	SSCI		\$6,040
9	Springfield electrical (Lights and Fans)	SSCI		\$1,950
	<b>Total</b>			<b>\$931,795</b>

### Summary of Changes

Reason for change	Amount
SSCI	\$ 82,525
Contractor	\$ 79,073
City	\$ 46,925
Total Changes	\$ 208,523

If you have any questions about construction related items, please contact:

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