

**SUB Management Fund**

<b>Architectural</b>	
Store Front Glazing & Doors	\$ 15,400.00
Interior Architectural	\$ 1,000.00
Flooring	\$ 1,500.00
<b>Mechanical</b>	
Vent Capping	\$ 1,000.00
Sprinklers	\$ 1,500.00
<b>Administrative costs</b>	
Permit Fees	\$ 400.00
Printing	\$ 500.00
Locks & Hardware	\$ 1,000.00
<b>Electrical</b>	
Lighting Fixtures	\$ 3,000.00
<b>Recap</b>	
Subtotal	\$ 25,300.00
Taxes	\$ 3,036.00
Contingency	\$ 1,500.00
Total	\$ 29,836.00
Portfolio Contribution	\$ (15,000.00)
<b>Ask</b>	<b>\$ 14,836.00</b>

12%

5%

**SUB Renewal and Re**

<b>Soft Costs</b>	
	Furnishings
	Taxes
	<b>Total</b>

replacements

\$ 5,000.00	
\$ 600.00	12%
<b>\$ 5,600.00</b>	