

Capital Fund Program - Five-Year Action Plan

Status: Approved

Approval Date: 04/20/2020

Approved By: ROCHER, VICTOR

Part I: Summary						
PHA Name : HIALEAH HOUSING AUTHORITY			Locality (City/County & State)			
PHA Number: FL066			<input checked="" type="checkbox"/> Original 5-Year Plan		<input type="checkbox"/> Revised 5-Year Plan (Revision No:)	
A.	Development Number and Name	Work Statement for Year 1 2020	Work Statement for Year 2 2021	Work Statement for Year 3 2022	Work Statement for Year 4 2023	Work Statement for Year 5 2024
	AUTHORITY-WIDE	\$732,921.55	\$550,000.00	\$550,000.00	\$550,000.00	\$550,000.00
	VERNON ASHLEY PLAZA (FL066000010)		\$610,000.00	\$300,000.00	\$300,000.00	\$575,000.00
	VIVIAN VILLAS (FL066000020)		\$75,000.00	\$150,000.00		
	HOFFMAN GARDENS (FL066000030)	\$385,000.00	\$180,000.00	\$300,000.00	\$740,000.00	\$335,000.00
	DONALD F. SCOTT VILLAS (FL066000040)	\$287,477.00	\$210,000.00	\$225,000.00	\$150,000.00	\$325,000.00
	RAUL L. MARTINEZ PAVILION (FL066000070)	\$267,078.45	\$360,000.00	\$354,477.00	\$144,477.00	\$325,000.00
	RUTH A. TINSMAN PAVILION (FL066000080)	\$150,000.00	\$234,477.00			
	LA ESPERANZA (FL066000060)	\$397,000.00		\$340,000.00	\$335,000.00	\$109,477.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			\$732,921.55
ID0001	OPERATIONS(Operations (1406))	TRANSFER FUNDS FROM CFP 2020 TO PH AMP'S		\$270,000.00
ID0002	ADMINISTRATION(Administration (1410)-Salaries,Administration (1410)-Sundry)	TRANSFER MANAGEMENT FEES EARNED TO THE HHA COCC		\$332,921.55
ID0003	FEES & COSTS(Dwelling Unit-Development (1480)-New Construction,Dwelling Unit-Development (1480)-Other,Dwelling Unit-Exterior (1480)-Roofs)	COSTS FOR AN A&E FIRM - PLANS & DESIGNS ON THE VARIOUS COMPLEXES WORK TASKS		\$130,000.00
	HOFFMAN GARDENS (FL066000030)			\$385,000.00
ID0004	VCA IMPROVEMENTS(Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Kitchen Cabinets,Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Plumbing,Dwelling Unit-Site Work (1480)-Dumpsters and Enclosures,Dwelling Unit-Site Work (1480)-Parking)	ACCESSIBILITY IMPROVEMENTS AS PER VCA COMPLIANCE AGREEMENT WITH HUD AT MILANDER MANOR		\$205,000.00
ID0005	ROOFS (Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT HOFFMAN GARDENS (Bldgs: 860,870,880)		\$180,000.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year				
1	2020			
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	DONALD F. SCOTT VILLAS (FL066000040)			\$287,477.00
ID0006	VCA IMPROVEMENTS (Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Kitchen Cabinets,Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets,Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Interior (1480)-Plumbing)	ACCESSIBILITY IMPROVEMENTS AS PER VCA COMPLIANCE AGREEMENT WITH HUD AT PROJECT 21		\$77,477.00
ID0007	DRIVEWAYS(Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	REPLACE DAMAGED DRIVEWAYS AT DONALD SCOTT (Phase 1)		\$60,000.00
ID0009	ROOFS (Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT DONALD SCOTT (Phase 1)		\$150,000.00
	LA ESPERANZA (FL066000060)			\$397,000.00
ID0010	ROOFS (Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT LA ESPERANZA TOWNHOUSES		\$397,000.00
	RAUL L. MARTINEZ PAVILION (FL066000070)			\$267,078.45

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0011	VCA IMPROVEMENTS (Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Kitchen Cabinets,Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets,Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Interior (1480)-Plumbing)	ACCESSIBILITY IMPROVEMENTS AS PER VCA COMPLIANCE AGREEMENT WITH HUD AT BRIGHT VILLAS		\$133,539.22
ID0012	VCA IMPROVEMENTS (Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Kitchen Cabinets,Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets,Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Interior (1480)-Plumbing)	ACCESSIBILITY IMPROVEMENTS AS PER VCA COMPLIANCE AGREEMENT WITH HUD AT DALE BENNETT		\$133,539.23
	RUTH A. TINSMAN PAVILION (FL066000080)			\$150,000.00
ID0013	EMERGENCY GENERATOR(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	REPLACE EMERGENCY GENERATOR AT RUTH TINSMAN		\$150,000.00
	Subtotal of Estimated Cost			\$2,219,477.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year				
	2	2021		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			\$550,000.00
ID0014	OPERATIONS(Operations (1406))	TRANSFER FUNDS FROM CFP 2021 TO PH AMP'S		\$270,000.00
ID0016	ADMINISTRATION(Administration (1410)-Salaries,Administration (1410)-Sundry)	TRANSFER MANAGEMENT FEES EARNED TO THE HHA COCC		\$150,000.00
ID0017	FEES & COSTS(Dwelling Unit-Development (1480)-New Construction,Dwelling Unit-Development (1480)-Other,Dwelling Unit-Exterior (1480)-Roofs)	COSTS FOR AN A&E FIRM - PLANS & DESIGNS ON THE VARIOUS COMPLEXES WORK TASKS		\$130,000.00
	VERNON ASHLEY PLAZA (FL066000010)			\$610,000.00
ID0018	INTERIOR PAINTING(Dwelling Unit-Interior (1480)-Interior Painting (non routine))	INTERIOR PAINTING OF UNITS AT ASHLEY PLAZA		\$225,000.00
ID0019	ELEVATOR(Non-Dwelling Construction - Mechanical (1480)-Elevator)	ELEVATOR IMPROVEMENTS AT HOLLAND HALL		\$300,000.00

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Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 2 2021				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0020	FIRE PANEL(Non-Dwelling Construction - Mechanical (1480)-Security - Fire Alarm)	FIRE PANEL REPLACEMENT AT HOLLAND HALL		\$85,000.00
	VIVIAN VILLAS (FL066000020)			\$75,000.00
ID0021	EXTERIOR PAINTING(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking)	EXTERIOR PAINTING AT VIVIAN VILLAS		\$75,000.00
	HOFFMAN GARDENS (FL066000030)			\$180,000.00
ID0022	ROOFS (Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT HOFFMAN GARDENS (Bldgs: 900,910,940)		\$180,000.00
	DONALD F. SCOTT VILLAS (FL066000040)			\$210,000.00
ID0023	DRIVEWAYS(Non-Dwelling Site Work (1480)-Curb and Gutter,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving)	REPLACE DAMAGED DRIVEWAYS AT DONALD SCOTT (Phase 2)		\$60,000.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 2		2021		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0024	ROOFS (Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT DONALD SCOTT (Phase 2)		\$150,000.00
	RAUL L. MARTINEZ PAVILION (FL066000070)			\$360,000.00
ID0025	ROOFS (Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT DALE BENNETT		\$360,000.00
	RUTH A. TINSMAN PAVILION (FL066000080)			\$234,477.00
ID0026	INTERIOR PAINTING(Dwelling Unit-Interior (1480)-Interior Painting (non routine))	INTERIOR PAINTING OF UNITS AND COMMON AREAS AT RUTH TINSMAN		\$234,477.00
	Subtotal of Estimated Cost			\$2,219,477.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3		2022		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0031	INTERIOR PAINTING(Dwelling Unit-Interior (1480)-Interior Painting (non routine))	INTERIOR PAINTING OF UNITS AND COMMON AREAS AT MILANDER MANOR		\$130,000.00
ID0032	ROOFS (Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT HOFFMAN GARDENS (Bldgs: 970,980,985)		\$170,000.00
	DONALD F. SCOTT VILLAS (FL066000040)			\$225,000.00
ID0033	ROOFS (Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT DONALD SCOTT (Phase 3)		\$100,000.00
ID0035	SEWER LINE REPLACEMENT(Non-Dwelling Site Work (1480)-Site Utilities)	REPLACE DAMAGED CAST IRON SEWER LINES AT DONALD SCOTT		\$125,000.00
	VIVIAN VILLAS (FL066000020)			\$150,000.00
ID0034	EXTERIOR PAINTING(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking)	EXTERIOR PAINTING AT DONALD SCOTT		\$150,000.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year				
3		2022		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	LA ESPERANZA (FL066000060)			\$340,000.00
ID0036	KITCHEN & BATH CABINETS(Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets,Dwelling Unit-Interior (1480)-Plumbing)	REPLACE ALL KITCHEN AND BATHROOM CABINETS IN ALL UNITS AT LA ESPERANZA ELDERLY BUILDING		\$340,000.00
	RAUL L. MARTINEZ PAVILION (FL066000070)			\$354,477.00
ID0037	ROOFS (Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT BRIGHT VILLAS		\$354,477.00
	Subtotal of Estimated Cost			\$2,219,477.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year		4	2023	
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			\$550,000.00
ID0038	OPERATIONS(Operations (1406))	TRANSFER FUNDS FROM CFP 2023TO PH AMP'S		\$270,000.00
ID0039	ADMINISTRATION(Administration (1410)-Sundry,Administration (1410)-Salaries)	TRANSFER MANAGEMENT FEES EARNED TO THE HHA COCC		\$150,000.00
ID0040	FEES & COSTS(Dwelling Unit-Development (1480)-New Construction,Dwelling Unit-Development (1480)-Other,Dwelling Unit-Exterior (1480)-Roofs)	COSTS FOR AN A&E FIRM - PLANS & DESIGNS ON THE VARIOUS COMPLEXES WORK TASKS		\$130,000.00
	VERNON ASHLEY PLAZA (FL066000010)			\$300,000.00
ID0044	APPLIANCES(Dwelling Unit-Interior (1480)-Appliances)	REPLACE ALL APPLIANCES AT ASHLEY PLAZA		\$200,000.00
ID0045	APPLIANCES(Dwelling Unit-Interior (1480)-Appliances)	REPLACE ALL APPLIANCES AT HOLLAND HALL		\$100,000.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 4 2023				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	HOFFMAN GARDENS (FL066000030)			\$740,000.00
ID0046	EXTERIOR PAINTING(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking)	EXTERIOR PAINTING AT HOFFMAN GARDENS		\$350,000.00
ID0047	ROOFS(Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT HOFFMAN GARDENS (Bldgs: 975, 955)		\$135,000.00
ID0048	EMERGENCY GENERATOR(Non-Dwelling Equipment-Expendable/Non-Expendable (1480)-Other)	REPLACE EMERGENCY GENERATOR AT MILANDER MANOR		\$185,000.00
ID0052	EXTERIOR PAINTING(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking)	EXTERIOR PAINTING AT MILANDER MANOR		\$70,000.00
	DONALD F. SCOTT VILLAS (FL066000040)			\$150,000.00
ID0049	ROOFS(Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT DONALD SCOTT (Phase 4)		\$150,000.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year				
4		2023		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	LA ESPERANZA (FL066000060)			\$335,000.00
ID0050	KITCHEN & BATH CABINETS(Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets,Dwelling Unit-Interior (1480)-Plumbing)	REPLACE ALL KITCHEN AND BATHROOM CABINETS IN ALL UNITS AT LA ESPERANZA FAMILY BUILDINGS		\$335,000.00
	RAUL L. MARTINEZ PAVILION (FL066000070)			\$144,477.00
ID0051	INTERIOR PAINTING(Dwelling Unit-Interior (1480)-Interior Painting (non routine))	INTERIOR PAINTING OF UNITS AT DALE BENNETT		\$144,477.00
	Subtotal of Estimated Cost			\$2,219,477.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5		2024		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			\$550,000.00
ID0041	OPERATIONS(Operations (1406))	TRANSFER FUNDS FROM CFP 2024TO PH AMP'S		\$270,000.00
ID0042	ADMINISTRATION(Administration (1410)-Sundry,Administration (1410)-Salaries)	TRANSFER MANAGEMENT FEES EARNED TO THE HHA COCC		\$150,000.00
ID0043	FEES & COSTS(Dwelling Unit-Development (1480)-Other,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Development (1480)-New Construction)	COSTS FOR AN A&E FIRM - PLANS & DESIGNS ON THE VARIOUS COMPLEXES WORK TASKS		\$130,000.00
	VERNON ASHLEY PLAZA (FL066000010)			\$575,000.00
ID0053	ROOFS (Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT ASHLEY PLAZA		\$575,000.00
	HOFFMAN GARDENS (FL066000030)			\$335,000.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5		2024		
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0054	ROOFS(Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT HOFFMAN GARDENS (Bldgs: 875, 855)		\$135,000.00
ID0055	ROOFS(Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT MILANDER MANOR		\$200,000.00
	DONALD F. SCOTT VILLAS (FL066000040)			\$325,000.00
ID0056	ROOFS(Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Soffits)	ROOF REPLACEMENT AT DONALD SCOTT (Phase 5)		\$200,000.00
ID0057	SEWER LINE REPLACEMENT(Non-Dwelling Site Work (1480)-Site Utilities)	REPLACE DAMAGED CAST IRON SEWER LINES AT DONALD SCOTT		\$125,000.00
	LA ESPERANZA (FL066000060)			\$109,477.00
ID0058	INTERIOR PAINTING(Dwelling Unit-Interior (1480)-Interior Painting (non routine))	INTERIOR PAINTING OF UNITS AT LA ESPERANZA-ELDERLY BUILDING		\$109,477.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	RAUL L. MARTINEZ PAVILION (FL066000070)			\$325,000.00
ID0059	INTERIOR PAINTING(Dwelling Unit-Interior (1480)-Interior Painting (non routine))	INTERIOR PAINTING OF UNITS AT BRIGHT VILLAS		\$150,000.00
ID0060	INTERIOR PAINTING(Dwelling Unit-Interior (1480)-Interior Painting (non routine))	INTERIOR PAINTING OF UNITS AT RAUL MARTINEZ		\$175,000.00
	Subtotal of Estimated Cost			\$2,219,477.00

Part III: Supporting Pages - Management Needs Work Statements (s)	
Work Statement for Year 1	2020
Development Number/Name General Description of Major Work Categories	Estimated Cost
Housing Authority Wide	
OPERATIONS(Operations (1406))	\$270,000.00
ADMINISTRATION(Administration (1410)-Salaries,Administration (1410)-Sundry)	\$332,921.55
FEES & COSTS(Dwelling Unit-Development (1480)-New Construction,Dwelling Unit-Development (1480)-Other,Dwelling Unit-Exterior (1480)-Roofs)	\$130,000.00
Subtotal of Estimated Cost	\$732,921.55

Part III: Supporting Pages - Management Needs Work Statements (s)	
Work Statement for Year 2	2021
Development Number/Name General Description of Major Work Categories	Estimated Cost
Housing Authority Wide	
OPERATIONS(Operations (1406))	\$270,000.00
ADMINISTRATION(Administration (1410)-Salaries,Administration (1410)-Sundry)	\$150,000.00
FEES & COSTS(Dwelling Unit-Development (1480)-New Construction,Dwelling Unit-Development (1480)-Other,Dwelling Unit-Exterior (1480)-Roofs)	\$130,000.00
Subtotal of Estimated Cost	\$550,000.00

Part III: Supporting Pages - Management Needs Work Statements (s)	
Work Statement for Year 3	2022
Development Number/Name General Description of Major Work Categories	Estimated Cost
Housing Authority Wide	
OPERATIONS(Operations (1406))	\$270,000.00
ADMINISTRATION(Administration (1410)-Salaries,Administration (1410)-Sundry)	\$150,000.00
FEES & COSTS(Dwelling Unit-Development (1480)-Other,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Development (1480)-New Construction)	\$130,000.00
Subtotal of Estimated Cost	\$550,000.00

Part III: Supporting Pages - Management Needs Work Statements (s)	
Work Statement for Year 4	2023
Development Number/Name General Description of Major Work Categories	Estimated Cost
Housing Authority Wide	
OPERATIONS(Operations (1406))	\$270,000.00
ADMINISTRATION(Administration (1410)-Sundry,Administration (1410)-Salaries)	\$150,000.00
FEES & COSTS(Dwelling Unit-Development (1480)-New Construction,Dwelling Unit-Development (1480)-Other,Dwelling Unit-Exterior (1480)-Roofs)	\$130,000.00
Subtotal of Estimated Cost	\$550,000.00

Part III: Supporting Pages - Management Needs Work Statements (s)	
Work Statement for Year 5	2024
Development Number/Name General Description of Major Work Categories	Estimated Cost
Housing Authority Wide	
OPERATIONS(Operations (1406))	\$270,000.00
ADMINISTRATION(Administration (1410)-Sundry,Administration (1410)-Salaries)	\$150,000.00
FEES & COSTS(Dwelling Unit-Development (1480)-Other,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Development (1480)-New Construction)	\$130,000.00
Subtotal of Estimated Cost	\$550,000.00