EXHIBIT D

Chart comparing construction costs from bids of (1) L.F. Driscoll and (2) joint venture of Suffolk Construction and Intech Construction

PATRINELY GROUP

Project:	CHESTNUT STREET THEATRE PHILADELPHIA, PA	Type Estimate:	DRAWING DATE	PRINT DATE
Prepared for:	PATRINELY GROUP, LLC	BUDGET COMPARISON		07/22/13
Location:	PRINCETON, NJ			
Architect:	MJA	Estimator:	SPEC DATE	PRINT TIME
Estimate Date:	9/23/2006			02:32:47 PM

	DESCRIPTION		LF DRISCOLL SITEWORK	LF DRISCOLL RENOVATION	LF DRISCOLL STAGEHOUSE	LF DRISCOLL TOTAL	SUFFOLK/INTECH	DELTA		
1	ASBESTOS/HAZARDOUS MATERIAL ABATEMENT		NA	$250,000	NA	$250,000	$227,877	$22,123		
2	DEMOLITION & CLEARING		$17,600	$525,000	$50,000	$592,600	$938,503	($345,903)		
3	CUTTING AND PATCHING - ALLOWANCE		NA	$344,500	NA	$344,500		$344,500		
4	EXCAVATION		$1,047,320	NA	NA	$1,047,320	$843,254	$204,066		
5	OBSTRUCTION - ALLOWANCE		$50,000	NA	$50,000	$100,000		$100,000		
6	CAISSONS		NA	NA	$471,431	$471,431	$412,600	$58,831		
7	TEMPORARY PROTECTION & SALVAGE - ALLOWANCE		NA	$415,421	$27,849	$443,270		$443,270		
8	SIDEWALK HARDSCAPES		$29,020	NA	NA	$29,020		$29,020		
9	STORM DRAINAGE		$35,600	NA	NA	$35,600		$35,600		
10	SITE IMPROVEMENTS		NA	NA	NA	$0	$51,920	($51,920)		
11	EXISTING SITE UTILITIES		$25,000	NA	W/ELECTRICAL	$25,000		$25,000		
12	SITE LIGHTING		W/ELECTRIC	NA	NA	$0		$0		
13	LANDSCAPING - ALLOWANCE		$10,000	NA	NA	$10,000		$10,000		
14	PAVING AND SURFACING		$24,995	NA	NA	$24,995		$24,995		
	SITE SUBTOTAL					$2,188,636	$1,307,774	$878,862		
15	CAST-IN-PLACE CONCRETE		NA	$682,708	$571,073	$1,253,781	$1,233,541	$20,240		
16	SITE WALL - ALLOWANCE		NA	$28,825	NA	$28,825		$28,825		
17	PRE-CAST CONCRETE		NA	NA	$757,896	$757,896	$1,168,742	($410,846)		
18	MASONRY & MASONRY RESOTRATION		NA	W/STAGEHOUSE	$981,000	$981,000	$893,124	$87,876		
19	STRUCTURAL STEEL, DECK AND JOIST		NA	$300,000	$2,029,900	$2,329,900	$2,583,162	($253,262)		
20	METAL FABRICATIONS		NA	$588,865	$411,278	$1,000,143	$695,275	$304,868		
21	ORNAMENTAL METAN AND METAL RESTORATION		NA	$45,500	NA	$45,500	$92,000	($46,500)		
22	EXPANSION CONTROL		NA	NA	$18,160	$18,160		$18,160		
23	ROUGH CARPENTRY		NA	$59,978	$54,441	$114,419	$398,040	($283,621)		
24	WOOD RESTORATION & WOOD DOOR REFINISHING - ALLOWNACE		NA	$100,000	NA	$100,000	$335,752	($235,752)		
25	MILLWORK & FINISH CARPENTRY		NA	$160,300	$108,350	$268,650	$247,992	$20,658		
26	WATERPROOFING AND DAMPROOFING		NA	$15,880	$28,000	$43,880	$112,958	($69,078)		
27	INSULATION AND FIRESTOPPING		NA	W/VARIOUS	W/VARIOUS	$0		$0		
28	SPRAY FIREPROOFING		NA	$30,837	$30,837	$61,674	$143,174	($81,500)		
29	ASBESTOS CURTAIN PROTECTION - ALLOWANCE		NA	$30,000	NA	$30,000		$30,000		
30	ROOFING, FLASHING & ASSOCIATED METAL WORK		NA	$389,648	$113,900	$503,548	$596,243	($92,695)		
31	TRAFFIC TOPPINGS		NA	NA	NA	$0		$0		
32	ROOF ACCESSORIES		NA	W/ROOFING	$78,750	$78,750	$28,300	$50,450		
33	LOUVERS		NA	NA	$45,825	$45,825	$4,800	$41,025		
34	SEALANTS		$5,000	$14,669	$9,882	$29,551	$44,241	($14,690)		
35	DOORS, FRAMES AND HARDWARE		NA	$416,000	$104,000	$520,000	$415,115	$104,885		
36	OVERHEAD DOORS		NA	NA	$40,000	$40,000	$46,500	($6,500)		
37	SPECIAL DOORS AND SOUND DOORS		NA	NA	w /D/F/H	$0		$0		
38	INTERIOR GLASS AND GLAZING		W/STAGEHOUSE	W/STAGEHOUSE	$356,853	$356,853	$149,307	$207,546		
39	WINDOWS, STOREFRONT & CURTIANWALL SYSTEMS		NA	W/ABOVE	NA	$0		$0		
40	ART GLASS RESTORATION		NA	W/ABOVE	NA	$0		$0		
41	DRYWALL, STUCCO & PLASTER WORK		NA	$234,200	$191,000	$425,200	$342,624	$82,576		
42	CERAMIC TILE		NA	$89,520	$85,164	$174,684	$200,115	($25,431)		
43	TERRAZZO		NA	$10,000	NA	$10,000	$70,146	($60,146)		
44	ACOUSTICAL CEILINGS		NA	$30,175	$27,319	$57,494		$57,494		
45	RESILIENT FLOORING		NA	$6,104	$9,989	$16,093	$63,991	($47,898)		
46	CARPET		NA	$238,920	$0	$238,920	$198,620	$40,300		
47	SPECIAL AND WOOD FLOORS		NA	NA	$172,350	$172,350	$118,540	$53,810		
48	ACCOUSTICAL WALL PANELS		NA	$100,800	NA	$100,800	$83,136	$17,664		

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Location:	PRINCETON, NJ			
Architect:	MJA	Estimator:	SPEC DATE	PRINT TIME
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	DESCRIPTION		LF DRISCOLL SITEWORK	LF DRISCOLL RENOVATION	LF DRISCOLL STAGEHOUSE	LF DRISCOLL TOTAL	SUFFOLK/INTECH	DELTA		
49	STANDARD PAINTING		NA	$69,355	$81,995	$151,350	$133,004	$18,346		
50	DECORATIVE PLASTER AND PAINTING - ALLOWANCE		NA	$1,550,000	NA	$1,550,000	$1,523,810	$26,190		
51	VISUAL DISPLAY BOARDS						$2,500	($2,500)		
52	TOILET ACCESSORIES		NA	$22,067	$3,233	$25,300	$45,495	($20,195)		
53	TOILET PARTITIONS		NA	$25,925	$7,450	$33,375	$70,300	($36,925)		
54	ENTRANCE MATS		NA	$4,950	NA	$4,950	$3,000	$1,950		
55	FIRE EXTINGUISHERS AND CABINETS		NA	$10,500	$3,000	$13,500	$19,775	($6,275)		
56	TELEPHONE ENCLOSURE						$15,000	($15,000)		
57	WINDOW TREATMENT/MISC DRAPERY		NA	NA	NA	$0		$0		
58	LOCKERS		NA	$5,500	$7,150	$12,650	$14,250	($1,600)		
59	EQUIPMENT		NA	NA	$470,000	$470,000		$470,000		
60	LOADING DOCK EQUIPMENT		NA	NA	$27,000	$27,000	$21,700	$5,300		
61	FURNISHINGS		NA	NIC	NIC	$0		$0		
62	RIGGING		NA	NA	$980,000	$980,000		$980,000		
63	RE-RIGGING OF STAGE CURTAINS		NA	NA	NA	$0		$0		
64	ORCHESTRA PIT PLATFORM		NA	NA	NA	$0		$0		
65	PREFAB CABINETS		NA	NA	NA	$0		$0		
66	SEATING		NA	$692,155	NA	$692,155	$655,725	$36,430		
67	APPLIANCES		NA	$4,975	NA	$4,975	$4,500	$475		
68	TICKET BOOTH - ALLOWANCE		NA	$75,000	NA	$75,000	$101,250	($26,250)		
69	SIGNAGE - ALLOWANCE		$7,500	$150,000	$25,000	$182,500	$220,860	($38,360)		
70	SPECIAL CONSTRUCTION & ALLOWANCES		NA	na	NA	$0		$0		
71	ELEVATORS		NA	$330,000	$255,000	$585,000	$270,000	$315,000		
72	FIRE PROTECTION		NA	$354,559	$167,195	$521,754	$484,148	$37,606		

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Architect:	MJA
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Type Estimate:	DRAWING DATE	PRINT DATE
BUDGET COMPARISON		07/22/13
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	DESCRIPTION	LF DRISCOLL SITEWORK	LF DRISCOLL RENOVATION	LF DRISCOLL STAGEHOUSE	LF DRISCOLL TOTAL	SUFFOLK/INTECH	DELTA
73	PLUMBING	NA	W/STAGEHOUSE	$1,063,520	$1,063,520	$996,055	$67,465
74	HVAC & ATC SYSTEMS	W/STAGEHOUSE	W/STAGEHOUSE	$3,048,733	$3,048,733	$3,069,284	($20,551)
75	ELECTRICAL	W/STAGEHOUSE	W/STAGEHOUSE	$5,718,127	$5,718,127	$5,026,658	$691,469
76	AUDIO SYSTEMS	NA	W/ELECTRIC	W/ELECTRICAL	$0		$0
77	WINTER CONDITIONS - ALLOWANCE	W/TRADES	W/TRADES	$50,000	$50,000	$150,000	($100,000)
78	ELECTRICAL CONSUMPTION	BY OWNER	BY OWNER	BY OWNER	$0		$0
79	SCAFFOLDING	NA	$288,030	NA	$288,030	$348,920	($60,890)
80	TESTING					$25,000	($25,000)
81	PARKING LOT LAYDOWN LEASE ALLOWANCE	NA	NA	$100,000	$100,000		$100,000
82	OVERTIME / PREMIUM TIME	NA	$162,000	$162,000	$324,000		$324,000
83	SECURITY EQUIPMENT	NA	W/ELECTRIC	W/ELECTRICAL	$0		$0
84	BUILDING PERMIT COSTS	NA	$20,955	$9,882	$30,837		$30,837
85	PROJECT LABOR	NA	$157,730	$157,730	$315,460		$315,460
86	MATERIAL & LABOR ESCALATION					$622,391	
87	SUBCONTRACTOR DEFAULT INSURANCE (SDI)	$15,024	$108,379	$229,947	$353,350	$237,396	$115,954
	SUBTOTAL	$1,267,059	$9,139,930	$19,392,209	$29,799,198	$26,800,613	$3,620,976
	GENERAL CONDITIONS	$56,446	$407,171	$863,895	$1,327,512	$2,645,079	($1,317,567)
	CONTRACTORS RESERVES	$69,129	$498,660	$1,058,008	$1,625,797	$500,000	$1,125,797
	BOND	NIC	NIC	NIC	$0	$0	$0
	INSURANCE	$17,420	$125,662	$266,618	$409,700	$362,500	$47,200
	MERC TAX	$6,242	$45,029	$95,538	$146,809		$146,809
	SUBTOTAL	$1,416,296	$10,216,452	$21,676,268	$33,309,016	$30,308,192	$3,623,215
	FEE	$35,407	$255,411	$541,907	$832,725	$1,118,976	($286,251)
	TOTAL	**$1,451,703**	**$10,471,863**	**$22,218,175**	**$34,141,741**	**$31,427,168**	**$3,336,964**

PATRINELY GROUP

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Project:	CHESTNUT STREET THEATRE	Type Estimate:	DRAWING DATE	PRINT DATE
	PHILADELPHIA, PA	GC & FEE BUDGET COMPARISON		07/22/13
Prepared for:	PATRINELY GROUP, LLC			
Location:	PRINCETON, NJ	Estimator:	SPEC DATE	PRINT TIME
Architect:	MJA			02:32:47 PM
Estimate Date:	SEPTEMBER 23, 2004			

DESCRIPTION	LF DRISCOLL TOTAL	SUFFOLK/INTECH	DELTA
GENERAL EXPENSE			
REPROGRAPHICS			
SHOP DRAWING PRINTING	$31,200	$22,500	$8,700
POSTAGE & CURRIER - DRAWING SETS		$7,000	($7,000)
POSTAGE & CURRIER - DURING CONSTRUCTION	$15,600	$4,500	$11,100
PHOTOS	$5,850	$8,400	($2,550)
TRUCKING	$650	$2,100	($1,450)
CONSTRUCTION SIGNAGE		$11,004	($11,004)
TOOLS AND EQUIPMENT		$4,000	($4,000)
PARKING SPACE RENTAL	$8,000	$14,000	($8,000)
		$52,500	($52,500)
SUBTOTAL GENERAL EXPENSE	**$59,300**	**$126,004**	**($66,704)**
PROJECT STAFFING			
GENERAL SUPERINTENDENT	$0	$73,200	($73,200)
PROJECT EXECUTIVE	$57,980	$123,525	($65,545)
SAFETY DIRECTOR	$0	$27,450	($27,450)
CONTRACT ADMINISTRATION	$95,636	$74,115	$21,521
SCHEDULING	$0	$26,535	($26,535)
PROJECT MANAGER	$176,973	$179,400	($2,427)
ASSIST. PROJECT MANAGER & MEP COORDINATOR	$127,332	$151,890	($24,558)
SECRETARY	$105,539	$51,850	$53,689
SUPERINTENDENT	$238,105	$219,075	$19,030
ASSISTANT SUPERINTENDENT	$165,916	$161,650	$24,266
ASSISTANT SUPERINTENDENT #2	$0	$88,150	($88,150)
PARKING ALLOWANCE	$100,000	$16,450	$83,550
AIR FARE	$0	$48,575	($48,575)
CAR RENTAL / HOTEL / MEALS	$5,200	$55,205	($50,005)
SUBTOTAL PROJECT STAFFING	**$1,092,681**	**$1,297,070**	**($204,389)**
FIELD OFFICES			
OFFICE SETUP - ADDITIONAL WALLS & ONE RELOCATION	W/TRADES	$15,000	($15,000)
OFFICE CM	$20,000		$20,000
OFFICE EQUIPMENT / COMPUTER / PHONE EQUIPMENT			
LAPTOPS COMPUTERS		$2,700	($2,700)
DESKTOP COMPUTERS		$4,800	($4,800)
COPIERS	$10,400	$2,300	$8,100
FAX MACHINES	$1,000	$300	$700
COMPUTER COMMUNICATIONS		$1,260	($1,260)
INTERNET SET-UP		$274	($274)
OFFICE FURNITURE	$5,000	$4,000	$1,000
TELEPHONE ONE-TIME CHARGE	$3,500	$280	$3,220
TELEPHONE WIRING		$500	($500)
MULTI-LINE TELEPHONES		$375	($375)
TELEPHONE SYSTEM		$3,000	($3,000)
VOICEMAIL SYSTEM		$840	($840)
CONSUMABLES	$8,500	$4,200	$2,300
BOTTLED WATER / COFFIE	$4,900	$2,800	$2,100
DIGITAL CAMERA		$500	($500)
COMPUTER SET-UP		$1,000	($1,000)
RADIOS	$4,875	$49,910	($45,035)

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DESCRIPTION	LF DRISCOLL TOTAL	SUFFOLK/INTECH	DELTA
ALARM - SET-UP	$1,500		$1,500
ALARM - MONTHLY	$650		$650
TOOL RENTAL	$9,750		$9,750
MISC SMALL TOOL & CONSUMABLES	$9,750		$9,750
MISC	$6,500		$6,500
SUBTOTAL FIELD OFFICES	**$84,325**	**$94,039**	**($9,714)**
TEMPORARY UTILITIES			
DRINKING WATER		$1,750	($1,750)
TEMP FIRE EXTINGUISHER	$2,000		$2,000
TEMP. ELECTRIC USAGE		$42,000	($42,000)
TEMP. TELEPHONE / USAGE	$11,050	$21,000	($9,950)
TEMP. TOILETS	$7,800	$11,200	($3,400)
SUBTOTAL TEMPORARY UTILITIES	**$20,850**	**$75,950**	**($55,100)**
SAFETY AND PROTECTION			
SECURITY	$20,850	$117,600	($96,750)
POLICE DETAILS	$0	$14,000	($14,000)
RODENT CONTROL		$7,000	($7,000)
TOOL RENTAL	$9,750		$9,750
MISC SMALL TOOLS & CONSUMABLES	$9,750		$9,750
SUBTOTAL SAFETY AND PROTECTION	**$40,350**	**$138,600**	**($98,250)**
CLEANING			
FINAL CLEANING		$37,939	($37,939)
DUMPSTERS - GENERAL CONTRACTOR ONLY	$42,900		$42,900
(30 cy) Containers (1 pull/week x 8 weeks)		$4,800	($4,800)
(30 cy) Containers (2 pulls/week x 12 weeks)		$14,400	($14,400)
(30 cy) Containers (3 pulls/week x 41 weeks)		$73,800	($73,800)
SUBTOTAL CLEANING	**$42,900**	**$130,939**	**($88,039)**
9/26/05 vs 8/16/05 GEN COND DIFFERENCE	$87,981		
GENERAL CONDITIONS SUBTOTAL	**$1,428,387**	**$1,862,602**	**($434,215)**
LABOR INSURANCE AND TAXES			
LABOR INSURANCE & TAXES ON GC LABOR		$782,477	($782,477)
GENERAL LIABILITY AND PROPERTY DAMAGE (GLPD)		$362,500	($362,500)
INSURANCE	$409,701		$409,701
MERC TAX	$146,809		$146,809
SUBTOTAL LABOR INSURANCE & TAXES	**$556,510**	**$1,144,977**	**($588,467)**
HOISTING; MOCK-UPS; STAGING			
HOISTING		$0	$0
MOCK-UPS		$0	$0
STAGING		$0	$0

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DESCRIPTION	LF DRISCOLL TOTAL	SUFFOLK/INTECH	DELTA
SUBTOTAL HOISTING; MOCK-UPS; STAGING	$0	$0	$0
GENERAL CONDITIONS TOTAL	$1,984,897	$3,007,579	($1,022,682)
FEE	$832,725	$1,118,976	($286,251)
TOTAL GC & FEE	$2,817,622	$4,126,555	($1,308,933)