

Group	Phase	Description	Total Amount
<b>01-000</b>		<b>GENERAL CONDITIONS</b>	
1	01-002	Project Executive	\$7,490
2	01-003	Project Manager	\$39,376
3	01-005	Project Engineer	\$29,104
4	01-010	Superintendent	\$102,720
5	01-010	General Superintendent	\$7,490
6	01-016	Administrative Support	\$7,490
7	01-018	Safety Manager	\$5,564
			<b>\$199,234</b>

<b>01-040</b>		<b>GENERAL REQUIREMENTS</b>	
8	01-090	Field Office & Sheds	\$4,250
9	01-090	Field Office & Sheds Pickup & Dropoff	\$1,800
10	01-092	Construction Document Reproduction	\$750
11	01-096	Office Supplies	\$1,000
12	01-096	Office Set-up	\$800
13	01-097	Computer Equipment/Supplies	\$2,850
14	01-380	Final Photography	Not Included
15	01-510	Temporary Utilities	By Owner
16	01-511	Temporary Toilets	\$2,800
17	01-528	Dumpsters - CT	\$7,200
18	01-533	Temporary Fencing	\$3,500
19	01-545	First Aid/Safety Supplies	\$850
20	01-545	Temp Fire Extinguishers w/ Stands	\$500
21	01-545	Temp. Signage (Project, Site and Traffic Control)	\$900
22	01-901	NFPA 241	By Owner
23	01-901	Building Permits	\$23,640
24	01-901	Fire Department Permits	\$11,771
25	01-901	Utility Cost	\$4,250
26	01-901	Utility Fee's	Not Included
27	01-901	Builders Risk	By Owner
			<b>\$66,861</b>

<b>02-000</b>		<b>SITework/ DEMO</b>	
28	02-220	Demolition	\$85,600
29	02-220	R&D Existing Storefront/ Windows @ 2nd Floor	Included
30	02-220	R&D Existing Exterior Doors @ Lobby	Included
31	02-220	R&D Existing Handrail @ Front Site Stair	Included
32	02-220	Remove and Salvage Existing Safety Gate	Included
33	02-220	R&D Portion of Exterior Wall @ Existing Stair	Included
34	02-220	Remove and Salvage Existing Night Deposit Box	Included
35	02-220	R&D Existing Finishes @ Stair Treads and Risers	Included
36	02-220	R&D Existing Floor, Walls & Ceiling Finishes @ Lobby	Included
37	02-220	R&D Existing Interior Lighting @ Lobby & Stairs	Included
38	02-220	R&D Portion of Existing Exterior Soffit & Lighting @ Addition	Included
39	02-220	R&D Existing Exit Signs	Included
40	02-220	R&D of Int. Partitions, Doors, Frames and Hardware @ 2nd Floor	Included

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41	02-220	R&D of Flooring and Ceilings/ Soffits @ 2nd Floor	Included
42	02-220	R&D of Existing Furniture/ Furnishings @ 2nd Floor	Included
43	02-220	R&D of Plumbing Fixtures @ 2nd Floor	Included
44	02-220	R&D of Associated Plumbing Back to Main Stack @ 2nd Floor	Included
45	02-220	R&D of Millwork @ 2nd Floor	Included
46	02-220	Maintain Existing Isolation Plane @ 2nd Floor	Included
47	02-220	R&D Existing Asphalt Roofing, Gutters & Downspouts, Typ.	In Div 07
48	02-220	R&D Existing Mech Equipment @ Roof	Included
49	02-220	Scupper	ETR
50	02-220	R&D Existing Wood Fascia @ Exterior	Included
51	02-220	R&D Existing Wood Window Cornice @ Exterior	Included
52	02-220	R&D Existing Wood Sign Band @ Exterior	Included
53	02-220	R&D Existing Windows @ Exterior	Included
54	02-220	R&D Existing Storefront @ 1st Floor	In Div 08
55	02-220	Remove Existing Tenant Signage @ Exterior	Included
56	02-220	Existing Clock. Protect During Construction	ETR
57	02-220	Remove and Salvage Existing ADA Parking Signage	Included
58	02-220	Remove Existing Building Address Signage	Included
59	02-220	R&D Existing Exterior AC Units	Included
60	02-220	MEP Make Safe prior to demolition	With MEP Trades
61	02-221	Abatement Testing	By Owner
62	02-221	Final Cleaning	\$3,000
63	02-221	Interim Cleaning	\$5,200
64	02-900	Landscaping	\$29,425
65	02-900	New Landscaping around building and at Parking Lot Islands	Included
66	02-999	Sitework	\$148,000
67	02-999	R&D Existing Pavers at New Addition (Fdn and Slab)	Included
68	02-999	R&D Existing Bollard Sleeves	Included
69	02-999	R&D Portion of Walk as Req'd.	Included
70	02-999	E&B Conduits for Relocated/ New Site Lighting	Included
71	02-999	E&B New Foundations @ Addition	Included
72	02-999	New Curbing and Concrete Walk with Detectable Warning Strip	Included
73	02-999	New Parking Signage	Included
74	02-999	New Line Painting/ Stop Bar	Included
75	02-999	New Removable Pavers	Included
76	02-999	New Bituminous Paving	Included
77	02-999	New 6" Bollard Sleeves - Black with White Stripe	Included
78	02-999	Install Evergrate Curb Opening with Trench Drain	Included
79	02-999	Provide (2) New Light Pole Bases for Relocated Site Lights	Included
80	02-999	(2) New Bollards at Entry	Included
81	02-999	Expansion Joint Work	\$37,680
82	02-999	Remove and Replace portion of Existing Expansion Joint	Included
			<b>\$308,905</b>

<b>03-000</b>	<b>CONCRETE</b>		
83	03-150	Cast-In-Place Concrete	\$25,000
84	03-150	Concrete Formwork Labor	Included
85	03-150	Formwork - Foundations	Included
86	03-221	Concrete Slab Labor	Included
87	03-221	Concrete Slab 4000 PSI	Included
88	03-221	Wash Out Box & Disposal	Included
89	03-221	Concrete Pump	Included
90	03-221	AVB Supply and Install	Included
91	03-335	Slab Infill - Labor	Included
92	03-335	Slab Infill - Concrete Slab 4000 PSI	Included
93	03-335	Slab Infill - Drill & Dowel	Included
94	03-335	Slab Infill - Concrete Pump / Buggy	Included
			<b>\$25,000</b>

Group	Phase	Description	Total Amount
<b>04-000</b>		<b>MASONRY</b>	
95	04-160	Masonry	\$244,000
96	04-160	Masonry - New Brick @ Addition	Included
97	04-160	Masonry Removal, Repairs & Modifications @ 2nd Floor Windows	Included
98	04-160	Scaffold and lifts as needed	Included
99	04-160	Reinstall Brick Pavers Disturbed by Addition	Included
100	04-160	Install Paver Bands at Islands	Included
			<b>\$244,000</b>
<b>05-000</b>		<b>METALS</b>	
101	05-500	Misc. Metals	\$53,429
102	05-500	F&I New Handrail @ Front Site Stairs - Patch Holes in Concrete	Included
103	05-500	F&I New Interior Railings @ Existing Stair	Included
104	05-500	F&I New Metal Mesh to Retrofit Existing Railings	Included
105	05-500	F&I New Exterior Screens	Included
106	05-500	F&I Cold Form Steel Framing with Shop Drawings	In Div 09
107	05-500	F&I Loose Lintels	\$9,600
			<b>\$63,029</b>
<b>06-000</b>		<b>CARPENTRY</b>	
108	06-100	Rough Carpentry - Safety	\$4,750
109	06-100	Rough Carpentry - Temp Protection	\$10,000
110	06-100	Rough Carpentry - Temp Window Protection	\$11,550
111	06-100	Rough Carpentry -Temp Roof Infill	\$2,500
112	06-100	Small Tools & Expendables	\$2,500
113	06-220	Millwork	\$53,100
114	06-220	Millwork - Plam at Windowsills & Aprons	Included
			<b>\$84,400</b>
<b>07-000</b>		<b>THERMAL &amp; MOISTURE PROTECTION</b>	
115	07-500	Standing Seam Roofing	\$185,250
116	07-500	Remove existing asphalt shingles down to decking	Included
117	07-500	New Standing Seam Metal Roof and Associated Trim	Included
118	07-500	New Gutters and Downspouts	Included
119	07-500	New High Temp Ice and Water Shield @ Entire Roof	Included
120	07-500	(2) Roof Hatch	ETR
121	07-500	Flashing at Chimney	ETR
122	07-500	Patch/ Repair Existing Membrane Roofing	Included
123	07-500	F&I New Break Metal Panel @ Exterior of Building	\$46,215
			<b>\$231,465</b>
<b>08-000</b>		<b>DOORS &amp; WINDOWS</b>	
124	08-100	Furnish new Interior Door, Frame & Hardware	\$5,892
125	08-100	Frames at 2nd Floor Bathroom, Stair, Mech & Elec Rms	ETR
126	08-100	Install new Interior Doors & Hardware	In Div 09
127	08-100	Doors at 2nd Floor Bathroom, Stair, Mech & Elec Rms	ETR
128	08-400	F&I New Storefront Doors and Windows	\$283,348
129	08-400	F&I New Storefront Doors and Windows & Hardware	Included
130	08-400	Remove and Demolish First Floor Windows	Included
131	08-400	Hardware sets - Maglocks and Card Readers	In Div 16
			<b>\$289,240</b>
<b>09-000</b>		<b>FINISHES</b>	
132	09-250	Gypsum Board/Drywall Assemblies	\$40,300
133	09-250	Gypsum Board/Drywall - Walls and Ceilings	Included
134	09-250	Gypsum Board/Drywall - Associated In-Wall Blocking Req'd	Included

Group	Phase	Description	Total Amount
135	09-250	Gypsum Board/Drywall - Metal Framing for Wall/ Ceiling Assemblies	Included
136	09-250	Gypsum Board/Drywall - Repair/ Patching of Windows/ Storefront	\$15,000
137	09-250	Install of New HM Frames, Associated Doors & Hardware	Included
138	09-300	Ceramic Tile - Full Height Wall @ Bathrooms (8'-2" approx.)	\$17,500
139	09-300	Ceramic Tile - Floor @ Bathrooms	Included
140	09-300	Ceramic Tile Wall Base @ Bathrooms	Included
141	09-545	Wood Blade Ceiling (Open to deck above Ceiling)	\$15,418
142	09-650	LVT Flooring @ Stairs	\$6,900
143	09-650	Rubber Base and Vinyl Nosing @ Stairs	Included
144	09-650	Rubber Base @ Carpet	Included
145	09-680	Carpet Tile	Included
146	09-900	Painting	\$18,600
147	09-900	Interior Painting - Walls @ Lobby and Bathrooms	Included
148	09-900	Interior Painting - Door Frames	Included
149	09-900	Interior Painting - Existing Structure @ Lobby	Included
150	09-900	Interior Painting - Railings and Accessories	Included
151	09-900	Exterior Painting - Bollards	Included
152	09-900	Sand and Paint Existing Vents @ Exterior	Included
153	09-900	Install of Owner Supplied Wallcovering	Included
154	09-900	Furnish Wallcoverings	By Owner
			<b>\$113,718</b>

#### 10-000 SPECIALITIES

155	10-115	ADA Signage	\$450
156	10-115	Interior Signage & Graphics	Not Included
157	10-115	Exterior Illuminated Tenant Signage	Not Included
158	10-115	Building Signage	Not Included
159	10-522	Supply (1) Fire Extinguisher @ Elev. Mech Room	\$622
160	10-522	Supply (1) Semi Recessed Fire Extinguisher Cabinet @ Lobby	Included
161	10-522	Install Fire Extinguishers	Included
162	10-522	F&I (1) Surface Mounted Knox Box	\$1,000
163	10-700	F&I Canopy	\$21,247
164	10-800	F&I Toilet & Bath Accessories	\$3,494
165	10-800	F&I Wall Mounted Toilet Partitions	\$6,461
			<b>\$33,274</b>

#### 12-000 FURNISHINGS

166	12-600	Furniture & Accessories	By Owner
			<b>\$0</b>

#### 14-000 CONVEYING

167	14-200	Remodernization of Existing Elevator	\$166,195
			<b>\$166,195</b>

#### 15-000 MECHANICAL

168	15-300	Fire Protection	Not Included
169	15-400	Plumbing	\$81,678
170	15-400	Underground plumbing, Sanitary	Included
171	15-400	New Wall Mounted Plumbing Fixtures in Existing Locations at Bathrooms	Included
172	15-400	New Wall Mounted Plumbing Fixtures in New Locations at Bathrooms	Included
173	15-400	HW Tank	Included
174	15-400	Floor Drains & Cleanouts	Included
175	15-400	CW & HW Plumbing	Included
176	15-500	HVAC Systems	\$268,278
177	15-500	New Diffusers at Lobby and Bathroom	Included
178	15-500	Testing, Adjusting, Balancing	Included
179	15-500	New Roof Top Unit Equipment	Included
180	15-500	Make safe/ Cut & Cap existing AC Units for Removal	Included

Group	Phase	Description	Total Amount
			<b>\$349,956</b>
<b>16-000</b>		<b>ELECTRICAL</b>	
181	16-050	Elect. Materials & Methods	\$188,000
182	16-050	Reinstall (2) Existing Light Poles @ Parking Lot	Included
183	16-050	F&I (3) New In ground Vine Fence Lights	Included
184	16-050	F&I New Interior Lighting @ Lobby	Included
185	16-050	F&I New Interior Lighting @ Bathrooms	Included
186	16-050	F&I Electrical Service Panels/ Equipment	Included
187	16-050	Relocate Existing Electrical Panel @ 2nd Floor	Included
188	16-050	Generator for Back up Power	\$14,300
189	16-200	Power to Equipment, Convenience Power & Lighting	Included
190	16-200	Power/ wiring to New Site Lighting	Included
191	16-200	Power/ wiring for New Illuminated Tenant Signage	Included
192	16-200	Power/ wiring for New In Ground Vine Fence Lighting	Included
193	16-200	Make-safe	Included
194	16-400	Low Voltage Distribution, TV's, Tele/Data	By Owner
195	16-400	Hardware sets - Maglocks and Card Readers	\$15,000
196	16-400	Associated Panel, Infrastructure/Equipment and Wiring	Included
197	16-721	Fire Alarm - Modification of Existing System	\$31,000
198	16-721	Fire Alarm - Relocate Existing Fire Alarm Annunciator Panel	Included
			<b>\$248,300</b>
<b>Sub Total</b>			<b>\$2,423,577</b>
General Liability			\$39,002
OH & Profit			\$123,129
Tax on Fee & GR			\$14,449
<b>Total Cost</b>			<b>\$2,600,157</b>