

ESTIMATE SUMMARY									
CODE	DESCRIPTION	HOURS	LABOR TOTAL	MATERIAL	EQUIPMENT	SUB / OTHER	TOTAL		
01000	GENERAL REQUIREMENTS	12314	984507.42	196600.00	534600.00	2124218.33	\$3,839,925.76		
02000	SITework	3163	252882.65	72420.00	40300.00	2313512.50	\$2,679,115.15		
03000	CONCRETE	2868.24	229316.51	396400.50	20615.00	137385.00	\$782,717.01		
04000	MASONRY	0	0.00	0.00	0.00	0.00	\$0.00		
05000	METALS	3139	250963.84	1089530.00	0.00	381330.00	\$1,721,823.84		
06000	WOOD AND PLASTIC	980.1	7359.24	367830.00	0.00	0.00	\$446,189.24		
07000	THERMAL AND MOISTURE	3505.5	280265.61	715800.00	0.00	426825.00	\$1,422,890.61		
08000	DOORS AND WINDOWS	1008	80589.86	145050.00	0.00	2302700.00	\$2,528,339.86		
09000	FINISHES	8369.24	669122.86	295473.20	3500.00	1749500.00	\$2,717,596.06		
10000	SPECIALTIES	935.95	74829.44	289995.00	0.00	25000.00	\$389,824.44		
11000	EQUIPMENT	0	0.00	0.00	0.00	0.00	\$0.00		
12000	FURNISHINGS	82.5	6595.90	57750.00	0.00	0.00	\$64,345.90		
13000	SPECIAL CONSTRUCTION	0	0.00	0.00	0.00	0.00	\$0.00		
14000	CONVEYING SYSTEMS	280	22386.07	16300.00	0.00	55000.00	\$588,986.07		
15000	MECHANICAL	106.8	8538.69	0.00	0.00	3866800.00	\$3,675,338.69		
16000	ELECTRICAL	71.2	5692.46	0.00	0.00	2509800.00	\$2,515,492.46		
	SUBTOTAL COST		36823.53	2944050.54	3642148.70	599015.00	16187070.83	\$23,372,285.07	
	COMPOSITE HOURLY RATE	\$79.95	Estimator Note: Import this rate from the hourly rate calculator worksheet						
	MARK-UPS:								
	4% PROFIT MARKUP		934,891						
	4% GENERAL OVERHEAD MARKUP		934,891						
	TOTAL MARKUPS		1,869,783						\$1,869,782.81
	FEES & PREMIUMS:								
00610	LIABILITY INSURANCE		26,851.31						
00610	UMBRELLA PREMIUM		0.00	EXCLUDED					
00620	DEPARTMENT OF LABOR FEE		5,000.00						
00620	BUILDERS ALL-RISK INSURANCE		63,105.17	PERMIT FEE					
00630	MOA BUILDING PERMIT & INSPECTION FEES		259,666.09	\$140,234					
00650	AMWU		5,000.00						
00650	PARKING RENTAL		15,000.00						
00650	ROAD CLOSURE PERMITS		100,000.00						
00650	ENSTAR LINE EXTENSION		5,000.00						
00650	MIL & P FEES		50,000.00						
	TOTAL FEES & PREMIUMS		529,622.57						\$529,622.57
	TOTAL BUDGET ESTIMATE								\$25,771,690
	PERFORMANCE & PAYMENT BOND PREMIUM (cost code 00640) IF REQUIRED								\$211,055
	TOTAL WITH BOND								\$25,982,745

DIVISION 01000 GENERAL REQUIREMENTS		COMPOSITE RATE	\$73.95 /HR	LABOR		MATERIAL		EQUIPMENT		SUB/OTHER		TOTALS
CODE	DESCRIPTION	QUAN.	UNIT	UNIT	HRS	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
JOB DURATION		12 mo										
01300 JOB ADMINISTRATION												
01310	Project design & engineering	1.0	job	40	40	3198.01	0	0.00	0	0.00	1804018	1804018.33
01310	Project manager	12.0	mo	20	240	19188.06	400	4800.00	0	0.00	0	0.00
01320	Project superintendent	5.0	wks	50	2550	203873.15	0	0.00	0	0.00	0	0.00
01325	Safety program manager	12.0	mo	20	240	19188.06	0	0.00	0	0.00	0	0.00
01330	Project engineer / submittals / O&M's	12.0	mo	20	240	19188.06	500	6000.00	0	0.00	0	0.00
01340	Project coordinator	12.0	mo	10	120	9594.03	0	0.00	0	0.00	0	0.00
01350	Expediting / purchasing	12.0	mo	40	480	38376.12	0	0.00	0	0.00	0	0.00
01400 O.C. / FIELD ENGR												
01420	Construction staking & as-built plot plan	1.0	job	0	0	0.00	0	0.00	0	0.00	10000	10000.00
01430	Testing & special inspections	1.0	job	0	0	0.00	0	0.00	0	0.00	70000	70000.00
01500 TEMPORARY FACILITIES												
01501	Field office	12.0	mo	8	96	7675.22	0	0.00	2500	30000.00	0	0.00
01501	Temp crew parking - Use garage	0.0	mo	0	0	0.00	0	0.00	0	0.00	3000	3000.00
01502	Project signs	1.0	ea	10	10	799.50	1000	1000.00	0	0.00	0	0.00
01503	Storage Containers	2.0	ea	0	0	0.00	0	0.00	1500	3000.00	0	0.00
01503	Storage area / security fence	600.0	lf	0.05	30	2398.51	0	0.00	8	4800.00	0	0.00
01504	Temporary toilets	12.0	mo	0	0	0.00	0	0.00	0	0.00	700	8400.00
01505	Temp electric service	1.0	job	100	100	7995.03	0	0.00	0	0.00	20000	20000.00
01506	Electricity	12.0	mo	0	0	0.00	0	0.00	0	0.00	1200	14400.00
01507	Temporary lights	8.0	hrs	10	80	6396.02	1000	8000.00	0	0.00	0	0.00
01508	Temporary heat	8.0	mo	40	320	26584.08	15000	120000.00	1000	8000.00	0	0.00
01509	Telephones	12.0	mo	0	0	0.00	0	0.00	100	1200.00	250	3000.00
01510	Temp weather protection	1.0	job	800	800	63960.20	25000	25000.00	0	0.00	0	0.00
01510	Temp pedestrian walkways	1.0	job	100	100	7995.03	4000	4000.00	0	0.00	0	0.00
01511	Snow removal	5.0	mo	20	100	7995.03	0	0.00	0	0.00	0	0.00
01512	Cleanup periodic	12.0	mo	140	1680	134316.43	0	0.00	0	0.00	0	0.00
01513	Cleanup final, inc. windows	1.0	job	200	200	15990.05	200	200.00	0	0.00	8000	8000.00
01514	Safety supplies	1.0	job	0	0	0.00	8000	8000.00	0	0.00	0	0.00
01515	Material handling	12.0	mo	200	2400	191880.61	0	0.00	0	0.00	0	0.00
01516	Trash haul, dumpsters	12.0	mo	24	288	23025.67	0	0.00	600	7200.00	1200	14400.00
01600 EQUIPMENT												
01610	Consumables	1.0	job	0	0	0.00	0	0.00	30000	30000.00	0	0.00
01620	Scaffolding / man lifts	12.0	mo	0	0	0.00	0	0.00	3500	42000.00	0	0.00
01630	Job trucks (pickup, flatbed)	12.0	mo	0	0	0.00	0	0.00	1200	14400.00	0	0.00
01640	Boom Truck	8.0	mo	0	0	0.00	0	0.00	3000	24000.00	0	0.00
01640	Forklift	10.0	mo	0	0	0.00	0	0.00	3000	30000.00	0	0.00
01640	Aerial Boom Lift	12.0	mo	0	0	0.00	0	0.00	9000	96000.00	0	0.00
01650	Misc rental	12.0	mo	0	0	0.00	0	0.00	500	6000.00	0	0.00
01660	Fuel & maintenance	12.0	mo	30	360	28782.09	800	9600.00	0	0.00	0	0.00
01670	Crane Service	8.0	mo	160	1280	102336.32	1000	8000.00	20000	160000.00	8500	68000.00
01680	Man / equipment hoist	12.0	mo	40	480	38376.12	0	0.00	6500	78000.00	6500	78000.00
01800 FREIGHT												
01820	General ocean freight-sea to jobsite	4.0	loads	0	0	0.00	0	0.00	0	0.00	6500	26000.00
01860	Mode / demore	1.0	job	80	80	6396.02	2000	2000.00	0	0.00	0	0.00
GENERAL REQUIREMENTS, TOTAL				12314	984507.42	196600.00	534600.0	2124218.33	\$3,839,925.75			

DIVISION 02000 SITEWORK													
CODE	DESCRIPTION	COMPOSITE RATE	QUAN	UNIT	LABOR HRS	TOTAL	MATERIAL UNIT	TOTAL	EQUIPMENT UNIT	TOTAL	SUB/OTHER UNIT	TOTAL	TOTALS
02220	Asbestos Abatement - ALLOWANCE		1.0	job	0	0.00	0	0.00	0	0.00	300000	300000.00	\$300,000.00
02220	Building demolition - ANCHOR BAR		1.0	job	0	0.00	0	0.00	0	0.00	115000	115000.00	\$115,000.00
02200	Demolition subcontractor - AK DEMO		1.0	job	200	15990.05	0	0.00	0	0.00	1390000	1390000.00	\$1,405,990.05
02221	Demo CMJ at stair wells		13600.0	sf	680	54366.17	0	0.00	1	13600.00	2	27200.00	\$95,166.17
02221	Temporary shoring		1.0	job	250	19987.56	20000	20000.00	0	0.00	0	0.00	\$39,987.56
02221	Site demolition-sidewalks		1600.0	sf	0.01	1279.20	0	0.00	2	3200.00	5	8000.00	\$12,479.20
02221	Demolition-penthouse		1.0	job	200	15990.05	0	0.00	5000	5000.00	5000	5000.00	\$25,990.05
02221	Haul off misc demo debris		15.0	lds	60	4797.02	0	0.00	350	5250.00	650	9750.00	\$19,797.02
02300	Traffic control plan		1.0	job	100	7995.03	20000	20000.00	0	0.00	8000	8000.00	\$35,995.03
02300	Traffic control plan - flagger		5.0	mo	160	63960.20	0	0.00	0	0.00	0	0.00	\$63,960.20
02300	Site & utility subcontractor		1.0	job	0	0.00	0	0.00	0	0.00	200000	200000.00	\$200,000.00
02316	Trenching for M & E-interior bldg		500.0	lf	25	1998.76	1	500.00	2.5	1250.00	0	0.00	\$3,748.76
02370	SWPPP management / street sweeping		12.0	mo	60	57564.18	500	6000.00	1000	12000.00	0	0.00	\$75,564.18
02455	Sheet piling		40.0	lf	0	0.00	0	0.00	0	0.00	3200	4000.00	\$40,000.00
02510	Water system		100.0	lf	0	0.00	0	0.00	0	0.00	400	3000.00	\$30,000.00
02530	Sanitary sewage system		100.0	lf	0	0.00	0	0.00	0	0.00	300	2000.00	\$20,000.00
02630	Roof drain		100.0	lf	0	0.00	0	0.00	0	0.00	200	2062.50	\$2,062.50
02740	Asphalt pavement @ utility area		825.0	sf	0	0.00	0	0.00	0	0.00	5	10000.00	\$10,000.00
02740	Asphalt pavement @ roads		2000.0	sf	0	0.00	0	0.00	0	0.00	2500	2500.00	\$2,500.00
02760	Paint markings		1.0	job	0	0.00	0	0.00	0	0.00	40	3200.00	\$3,200.00
02770	Curb & gutter patches		80.0	lf	0	0.00	0	0.00	0	0.00	2	4800.00	\$21,597.02
02775	Sidewalks & pads		2400.0	sf	60	4797.02	5	12000.00	0	0.00	0	0.00	\$7,198.21
02820	Fences & gates-dumpster enclosure		36.0	lf	36	2878.21	120	4320.00	0	0.00	2	0.00	\$10,000.00
02800	Landscape planting		1.0	job	0	0.00	0	0.00	0	0.00	10000	10000.00	\$10,000.00
02800	Landscape furnishings (bike rack, benches)		8.0	ea	16	1279.20	1200	9600.00	0	0.00	0	0.00	\$10,879.20
			0.0		0	0.00	0	0.00	0	0.00	0	0.00	\$0.00
DIVISION 02 TOTAL					3163	252882.65	72420.00	40300.00		2313512.50		\$2,679,115.15	

DIVISION 03000, CONCRETE													
CODE	DESCRIPTION	COMPOSITE RATE	\$79.95 /HR	QUAN	UNIT	UNIT	LABOR	HRS	TOTAL	MATERIAL	EQUIPMT	SUB / OTHER	TOTALS
CODE	DESCRIPTION	COMPOSITE RATE	\$79.95 /HR	QUAN	UNIT	UNIT	LABOR	HRS	TOTAL	MATERIAL	EQUIPMT	SUB / OTHER	TOTALS
03100	Formwork			18000.0	sf	0.05	900		75952.74	4	0	0	\$151,952.74
03200	Reinforcing-purchase			170000	lb	0	0		0.00	0.7	0	0	\$119,000.00
03200	Reinforcing place rebar			90.0	ton	0	0		0.00	0.00	0	0	\$81,000.00
03200	Reinforcing place WWF			29590	sf	0.001	30		2365.73	0.45	0	0	\$15,681.23
03300	Place footing, walls, grade beams			390.0	cy	0.75	292.50		23385.45	120	15	0	\$76,038.45
03300	Place concrete on grad/decks/infills			480.0	cy	0.75	360.00		28782.09	120	20	0	\$83,582.09
03300	Place concrete on grad/decks/infills			332.0	cy	0.75	249.00		19907.61	120	15	0	\$66,367.61
03300	Place & finish stairs & landings			30.0	cy	3	90.00		7195.52	120	15	400	\$23,245.52
03300	Place housekeeping pads			20.0	cy	3	60.00		4797.02	120	15	0	\$7,497.02
03300	Place misc. conc			30.0	cy	3	90.00		7195.52	120	15	0	\$23,245.52
03350	Finish concrete slabs			29590	sf	0	0		0.00	0.00	0	0	\$10,795.52
03390	Curing / sealing			24900	sf	0.001	25		1990.76	0.05	0	1.5	\$44,385.00
03600	Grout column bases			20.0	ea	1	20		1599.01	50	0	0	\$3,235.76
03151	Sawcut control joints			350.0	lf	0.035	12		979.39	0	0.5	0	\$1,154.39
03050	Epoxy Bolts			1.0	job	600	600		47970.15	25000	0	0	\$72,970.15
03050	Embedded items			1.0	job	60	60		4797.02	3000	0	0	\$7,797.02
03050	Anchor bolts & templates			120.0	ea	0.25	30		2398.51	25	0	0	\$5,398.51
DIVISION 03, TOTAL													
				total yards			2868		229316.51	395400.50	20615.00		\$782,717.01
DIVISION 04000, MASONRY													
CODE	DESCRIPTION	COMPOSITE RATE	\$79.95 /HR	QUAN	UNIT	UNIT	LABOR	HRS	TOTAL	MATERIAL	EQUIPMT	SUB / OTHER	TOTALS
04200	Concrete masonry units			0.0	bks	0	0		0.00	0	0	0	\$0.00
DIVISION 04, TOTAL													
							0		0.00	0.00			\$0.00
DIVISION 05000, METALS													
CODE	DESCRIPTION	COMPOSITE RATE	\$79.95 /HR	QUAN	UNIT	UNIT	LABOR	HRS	TOTAL	MATERIAL	EQUIPMT	SUB / OTHER	TOTALS
05090	Welding rod, gas, bolts, supplies			1.0	job	0	0		0.00	2500	0	0	\$2,500.00
05100	Structural steel fabrication			29590	sf	0	0		0.00	739750.00	0	0	\$739,750.00
05100	Structural steel erection			29590	sf	0	0		0.00	0.00	0	7	\$207,130.00
05100	Structural steel decking purchase			29590	sf	0	0		0.00	118360.00	0	0	\$118,360.00
05100	Structural steel upgrades			1	job	500	500		39975.13	125000	0	0	\$184,975.13
05100	Ship structural steel			22	lbs	0	0		0.00	0.00	0	0	\$143,000.00
05200	Steel roof joists			4200	sf	0	0		0.00	5	0	0	\$21,000.00
05200	Ship roof joist & deck			4	lbs	0	0		0.00	0.00	0	0	\$21,000.00
05400	Cold-formed metal framing			17800	lf	0.125	2225		177689.31	2.4	0	7800	\$31,200.00
05500	Welded rebar @ pour stop			700	ea	0.25	175		13991.29	5	0	0	\$220,609.31
05500	Angles openings through deck			1	job	60	60		4797.02	3500	0	0	\$17,491.29
05500	Angles at elevator pits			3	ea	4	12		959.40	300	0	0	\$8,297.02
05500	Roof Ladder			2	ea	6	12		959.40	1500	0	0	\$1,859.40
05500	Miscellaneous fabricated metals			1	job	50	50		3997.51	5000	0	0	\$3,959.40
05500	Handrails			600	lf	0.1	60		4797.02	30	0	0	\$8,997.51
05500	Temporary guard rails			1800	lf	0.025	45		3597.76	3.5	0	0	\$22,797.02
DIVISION 05, TOTAL													
							3139		250963.84	1089630.00	0.00		\$1,721,823.84

DIVISION 06000, WOOD AND PLASTIC														
CODE	DESCRIPTION	COMPOSITE RATE:	QUAN	UNIT	LABOR	MATERIAL	EQUIPMENT	SUB/OTHER	TOTALS					
		\$79.95 /HR			HRS	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL		
06100	Curbs curbs blocking		4000.0	bf	0.04	160	12792.04	3	12000.00	0	0.00	0.00	\$24,792.04	
06160	Sheathing - data boards		280.0	sf	0.025	7	559.65	1	280.00	0	0.00	0.00	\$839.65	
06160	Sheathing - parapets		1800.0	bf	0.025	45	3597.76	1.2	2160.00	0	0.00	0.00	\$5,757.76	
06200	Custom finishes - allowance		1.0	job	500	39975.13	200000	200000.00	0	0.00	0.00	0.00	\$239,975.13	
06410	Custom casework - security desk		1.0	job	20	1599.01	15000	15000.00	0	0.00	0.00	0.00	\$16,599.01	
06410	Custom casework - allowance		1.0	job	150	11592.54	125000	125000.00	0	0.00	0.00	0.00	\$136,992.54	
06415	Solid surface @ restrooms		128.0	lf	58	4505.13	80	10240.00	0	0.00	0.00	0.00	\$14,945.13	
06600	FRP panels - janitor closets		900.0	sf	0.045	41	3237.99	3.5	3150.00	0	0.00	0.00	\$6,387.99	
DIVISION 06, TOTAL						980	78359.24		36730.00		0.00		\$446,189.24	
DIVISION 07000, THERMAL AND MOISTURE														
CODE	DESCRIPTION	COMPOSITE RATE:	QUAN	UNIT	LABOR	MATERIAL	EQUIPMENT	SUB/OTHER	TOTALS					
		\$79.95 /HR			HRS	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL		
07110	Damp proofing		2050.0	sf	0	0	0.00	0	0.00	0	0.00	1.5	3075.00	\$3,075.00
07210	Foundation & slab insulation		3000.0	sf	0.0075	23	1798.88	1.05	3150.00	0	0.00	0	0.00	\$4,948.88
07210	Building insulation-shell-sub		55800.0	sf	0	0	0.00	0	0.00	0	0.00	1.25	69750.00	\$69,750.00
07210	Building insulation-core acoustical		4800.0	sf	0	0	0.00	0	0.00	0	0.00	1	4800.00	\$4,800.00
07400	Covered entry soffit panels		200.0	sf	0.08	16	1279.20	30	6000.00	0	0.00	0	0.00	\$7,279.20
07400	Metal siding panels		4500.0	sf	0.1	450	35977.61	30	135000.00	0	0.00	0	0.00	\$170,977.61
07400	South & North wall siding		18000.0	sf	0.1	1800	143910.46	20	360000.00	0	0.00	0	0.00	\$503,910.46
07400	Perthouse panels		3400.0	sf	0.12	408	32619.70	50	170000.00	0	0.00	0	0.00	\$202,619.70
07500	Membrane roofing		12600.0	sf	0	0	0.00	0	0.00	0	0.00	15	189000.00	\$189,000.00
07600	Flashing & sheet metal trim		4000.0	lf	0.03	120	9594.03	5	20000.00	0	0.00	0	0.00	\$29,594.03
07800	Fire stopping-safety @ penetrations		400.0	lea	0.5	200	15990.05	5	20000.00	0	0.00	0	0.00	\$17,990.05
07800	Fire stopping-perimeter angles		3690.0	lf	0.1	369	29501.64	5	18450.00	0	0.00	0	0.00	\$47,951.64
07800	Spray applied fireproofing		71200.0	sf	0	0	0.00	0	0.00	0	0.00	2.25	160200.00	\$160,200.00
07900	Caulking & sealants - interiors		1.0	job	40	3198.01	400	400.00	0	0.00	0	0	0.00	\$3,598.01
07900	Caulking & sealants - exteriors		1.0	job	80	6396.02	800	800.00	0	0.00	0	0	0.00	\$7,196.02
DIVISION 07, TOTAL						3506	280265.61		715800.00		0.00		\$426,825.00	
DIVISION 08000, DOORS AND WINDOWS														
CODE	DESCRIPTION	COMPOSITE RATE:	QUAN	UNIT	LABOR	MATERIAL	EQUIPMENT	SUB/OTHER	TOTALS					
		\$79.95 /HR			HRS	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL		
08100	HMI frames & doors		95.0	ea	8	760	60762.19	1250	118750.00	0	0.00	0	0.00	\$179,512.19
08310	Access doors		20.0	ea	1	20	1589.01	35	700.00	0	0.00	0	0.00	\$2,299.01
08360	Sectional overhead doors		1.0	ea	0	0	0.00	0	0.00	0	0.00	0	4000	\$4000.00
08400	Interior glazing systems		8200.0	sf	0	0	0.00	0	0.00	0	0.00	140	1148000.00	\$1,148,000.00
08800	Glass & Glazing		1.0	job	32	2558.41	4000	4000.00	0	0.00	0	0.00	\$6,558.41	
08900	Extruded aluminum sills		3600.0	lf	90	7195.52	6	21600.00	0	0.00	0	0.00	\$28,795.52	
08900	Glazed curtain wall & aluminum entrance		15000.0	sf	0	0	0.00	0	0.00	0	0.00	70	1050000.00	\$1,050,000.00
08900	New punch windows		106.0	ea	1	106	8474.73	0	0.00	0	0.00	950	100700.00	\$109,174.73
DIVISION 08, TOTAL						1008	80869.86		145050.00		0.00		2302700.00	\$2,526,339.86

DIVISION 09000, FINISHES		COMPOSITE RATE:	\$79.95 /HR	LABOR		MATERIAL		EQUIPMENT		SUB / OTHER		TOTALS	
CODE	DESCRIPTION	QUAN	UNIT	UNIT	HRS	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
09100	Metal studs- furring interior	47200.0	lf	0.035	1652	132077.82	0.75	35400.00	0	0.00	0	\$167,477.82	
09100	Metal studs- partition interior	7854.0	lf	0.035	2749	219786.44	0.9	70689.60	0	0.00	0	\$290,476.04	
09120	Gyp ceiling suspension systems	8200.0	sf	0.05	410	32779.60	3	24600.00	0	0.00	0	\$57,379.60	
09260	Gypsum board assemblies - stock & hang	183820	sf	0.01	1838	146964.56	0.48	88233.60	0	0.00	0	\$235,198.16	
09260	Shaft wall	14000.0	sf	0.04	560	44772.14	4	56000.00	0	0.00	0	\$100,772.14	
09260	Tile backer	9000.0	sf	0.01	90	7195.52	1.15	10350.00	0	0.00	0	\$17,545.52	
09300	Tile - restrooms	12000.0	sf	0	0	0.00	0	0.00	0	0.00	20	240000.00	
09300	Lobby floor	9600.0	sf	0	0	0.00	0	0.00	0	0.00	25	240000.00	
09510	Acoustical tile ceilings	53800.0	sf	0	0	0.00	0	0.00	0	0.00	7.5	403500.00	
09610	Floor prep	7.0	hrs	150	1050	83847.77	600	4200.00	500	3500.00	0	\$91,647.77	
09680	Flooring	61600.0	sf	0	0	0.00	0	0.00	0	0.00	10	616000.00	
09680	Entry floor system	1.0	job	20	20	1599.01	6000	6000.00	0	0.00	0	\$7,599.01	
09900	Painting & Taping	1.0	job	0	0	0.00	0	0.00	0	0.00	250000	\$250,000.00	
DIVISION 09, TOTAL					8369	669122.86		295473.20		3500.00		1749500.00	\$2,717,596.06
DIVISION 10000, SPECIALTIES		COMPOSITE RATE:	\$79.95 /HR	LABOR		MATERIAL		EQUIPMENT		SUB / OTHER		TOTALS	
CODE	DESCRIPTION	QUAN	UNIT	UNIT	HRS	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
10150	Toilet compartments	14.0	ea	4	56	4477.21	800	11200.00	0	0.00	0	\$15,677.21	
10200	Custom handrails/guard rails	745.0	lf	0.5	373	29781.47	260	193700.00	0	0.00	0	\$223,481.47	
10200	Louvers & vents	32.0	ea	2	64	5116.82	100	3200.00	0	0.00	0	\$8,316.82	
10300	Projector screens	3.0	ea	10	30	2389.51	9000	27000.00	0	0.00	0	\$29,389.51	
10400	Interior Signage	120.0	ea	2	240	19188.06	140	16800.00	0	0.00	0	\$35,988.06	
10400	Exterior Signage	1.0	ea	10	10	799.50	0	0.00	0	0.00	25000	25000.00	
10520	Fire extinguishers	22.0	ea	2	44	3517.81	225	4950.00	0	0.00	0	\$8,467.81	
10520	Knox box	1.0	ea	2	2	159.90	520	520.00	0	0.00	0	\$679.90	
10800	Toilet & bath accessories	261.0	pcs	0.45	117	9390.16	125	32625.00	0	0.00	0	\$42,015.16	
DIVISION 10, TOTAL					936	74829.44		289995.00		0.00		26000.00	\$369,824.44
DIVISION 1200, FURNISHINGS		COMPOSITE RATE:	\$8.00 /HR	LABOR		MATERIAL		EQUIPMENT		SUB / OTHER		TOTALS	
CODE	DESCRIPTION	QUAN	UNIT	UNIT	HRS	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
12400	Window treatment allowance	165.0	ea	0.5	83	6595.90	350	57750.00	0	0.00	0	\$64,345.90	
DIVISION 04, TOTAL					83	6595.90		57750.00		0.00		0.00	\$64,345.90

DIVISION 14000. CONVEYING SYSTEMS												
CODE	DESCRIPTION	COMPOSITE RATE:	QUAN	UNIT	LABOR	MATERIAL	EQUIPMENT	SUB/OTHER	TOTALS			
		\$79.95 /HR			HRS	UNIT	UNIT	UNIT				
14200	Elevators - passenger w/ glass back		2.0	ea	80	40	2000	0	0.00	200000	400000.00	\$410,366.02
14200	Elevators - freight w/ auto doors		1.0	job	40	40	0	0	0.00	150000	150000.00	\$153,198.01
14600	Elevator hoist way beam		3.0	ea	36	12	500	0	0.00	0	0.00	\$4,378.21
14600	Elevator work platforms		3.0	ea	72	24	1500	0	0.00	0	0.00	\$10,256.42
14600	Elevator temporary guard rails		16.0	ea	48	3	300	0	0.00	0	0.00	\$8,637.61
14600	Pit ladder		2.0	ea	4	2	750	0	0.00	0	0.00	\$1,819.80
			0.0		0	0	0	0	0.00	0	0.00	\$0.00
DIVISION 14, TOTAL					280		16300.00		0.00		550000.00	\$588,686.07
DIVISION 15000. MECHANICAL												
CODE	DESCRIPTION	COMPOSITE RATE:	QUAN	UNIT	LABOR	MATERIAL	EQUIPMENT	SUB/OTHER	TOTALS			
		\$79.95 /HR			HRS	UNIT	UNIT	UNIT				
15000	Mechanical Allowance		71200.0	sf	71	0	0.00	0	0.00	48	3417600.00	\$3,423,292.46
15300	Fire protection		71200.0	sf	36	0	0.00	0	0.00	3.5	249200.00	\$252,046.23
15300	Fire tanks and pumps EXCLUDED		0.0	job	0	0	0.00	0	0.00	0	0.00	\$0.00
DIVISION 15, TOTAL					107		0.00		0.00		3666800.00	\$3,675,338.69
DIVISION 16000. ELECTRICAL												
CODE	DESCRIPTION	COMPOSITE RATE:	QUAN	UNIT	LABOR	MATERIAL	EQUIPMENT	SUB/OTHER	TOTALS			
		\$79.95 /HR			HRS	UNIT	UNIT	UNIT				
16000	Electrical Allowance		71200.0	sf	71	0	0.00	0	0.00	24	1708800.00	\$1,714,492.46
16000	General office lighting (1 per 100sf)		712.0	ea	0	0	0.00	0	0.00	525	373800.00	\$373,800.00
16000	Data Allowance		71200.0	sf	0	0	0.00	0	0.00	4	284800.00	\$284,800.00
16000	Security Allowance		71200.0	sf	0	0	0.00	0	0.00	2	142400.00	\$142,400.00
DIVISION 16, TOTAL					71		0.00		0.00		2509800.00	\$2,515,492.46
END												