

BID SUMMARY

JOB TITLE : VCS District Offices Tenant Improvements - GC Services Project

ESTIMATOR: Patrick Merow

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DIV.CODE	DESCRIPTION		MATERIAL	LABOR	EQUIP.	SUBCON.	OTHER	TOTAL	MISC. INFORMATION
1000	GENERAL CONDITIONS		\$ 155,530.00	\$ 152,090.00	\$ -	\$ 3,620.00		\$ 311,240.00	
2000	SITEWORK		\$ 4,375.00	\$ 40,656.00	\$ -	\$ 90,000.00		\$ 135,031.00	
3000	CONCRETE		\$ 5,600.00	\$ 9,152.00	\$ -	\$ -		\$ 14,752.00	
4000	MASONRY		\$ -	\$ -	\$ -	\$ -		\$ -	
5000	METALS		\$ 22,478.66	\$ 61,612.00	\$ -	\$ 8,650.00		\$ 92,740.66	
6000	WOOD & PLASTIC		\$ -	\$ 11,616.00	\$ -	\$ 50,054.00		\$ 61,670.00	
7000	THERMAL & MOISTURE PROT.		\$ -	\$ -	\$ -	\$ -		\$ -	
8000	DOORS & WINDOWS		\$ 9,440.00	\$ 22,923.00	\$ -	\$ 45,350.00		\$ 77,713.00	
9000	FINISHES		\$ 975.00	\$ 2,334.00	\$ -	\$ 324,229.52		\$ 327,538.52	
10000	SPECIALTIES		\$ -	\$ -	\$ -	\$ -		\$ -	
11000	EQUIPMENT		\$ -	\$ -	\$ -	\$ -		\$ -	
12000	FURNISHINGS		\$ -	\$ -	\$ -	\$ -		\$ -	
13000	SPECIAL CONSTRUCTION		\$ -	\$ -	\$ -	\$ -		\$ -	
14000	CONVEYING SYSTEMS		\$ -	\$ -	\$ -	\$ -		\$ -	
15000	MECHANICAL		\$ -	\$ -	\$ -	\$ 475,301.00		\$ 475,301.00	
16000	ELECTRICAL		\$ -	\$ -	\$ -	\$ 229,500.00		\$ 229,500.00	
			\$ 198,398.66	\$ 300,383.00	\$ -	\$ 1,226,704.52	\$ -	\$ 1,725,486.18	

Subcontract Total		\$ 1,226,704.52							
Subcontract Mark-up	10.0%	\$ 122,670.45							
Subcontract total		\$ 1,349,374.97							
In House Cost		\$ 498,781.66				ALTERNATE 1	\$ 135,292.62	Abatement without hauling PCB's	
In House Mark-up	15.0%	\$ 74,817.25				ALTERNATE 2	\$ 65,319.75	Kindergarden temp offices and signage	
In House Total		\$ 573,598.91				ALTERNATE 3	\$ 78,190.88	Addition exit drive from parking lot Budget without Harris	
Base Bid		\$ 1,922,973.88				ALTERNATE 4	\$ 37,149.75	Additional washer dryer and appliance package	
Bond Premium (per chart)		\$ 22,729.74				ALTERNATE 5	\$ 27,000.00	3 additional card readers and a panic button	
			total mark-up	\$ 197,487.70					
	BASE BID TOTAL	\$ 1,945,703.62							
Base bid plus alt 1-5		\$ 2,288,656.61	Alts 1-5 are project needs that were requested to be broken down in seperate line items by the City for budgetary consideration						
Total for all + 3% "Owner's Contingency"		\$ 2,357,316.31							