	А	В	С	D	E	F	G	Н	1	J
1				106 S	outh Monro	e Street				
2	CONSTRUCT GROUP SE									
	Owner:									
4										
5	Archictect:	Architectu	re by D	esina						
	Drawing Date:	7 0		55g						
7										
8	Labr Burden Rate:	\$ 1.35								
	Sales Tax Rate	\$ 1.08								
10		- T								
11	Projected Duration Months	2								
12	Projected Duration Weeks		From d	ate of permit is	ssuance					
13	Project Square Footage			•						
14										
15	Description	Units	Quantit	Material	labor	Subcontract	Total			
16	•									
17	General Conditions									
18										
19	Misc		1			\$1,500.00	\$1,500.00			
20	Supervision		1				\$0.00			
21	•									
22	General Requirments									
23	•									
24	Project Coordination									
25		EA	4				\$0.00			
26	Project Schedule	MO	0				\$0.00			
27	•									
28										
29	Regulatory Requirments									
30		EA	1				\$1,500.00			
31	Environmental Permitt	EA					\$0.00			
32	Water Service Charge	EA					\$0.00			
33	Water System Tap Fees	EA	1				\$0.00			
34	Sewer System Service Charge	EA	1				\$0.00			
35	Sewer Systemn Tap Charges	EA					\$0.00			
36	Transportation Impact fees	EA					\$0.00			
		EA					\$0.00			
38	Meter Tap Fees	EA					\$0.00			
39										
40										
41	Project Cleaning									
42		SF	2,700			\$0.50				
		WK	5			\$500.00	\$2,500.00			
		EA	1			\$3,500.00	\$3,500.00			
45	Dump Charges	EA	2			\$500.00	\$1,000.00			
46	<u> </u>							<u> </u>		
47	<u> </u>							<u> </u>		
48										

	A	В	С	D	E	F	G	Н	I 1	J
49	Total General Requirments					·	-		·	
50										
	Sitework									
52		LS	1				\$0.00			
	Drive way		1				\$0.00			
54		LS	1				\$0.00			
55	responses greater and participations greater and great						70.00			
56	Concrete Work									
57	Rebar	LS	1				\$0.00			
	WWF	LS	1				\$0.00			
	Concrete Work	LS	1				\$0.00			
	Vapor Barrier #1		1				\$0.00			
	Concrete Material	YD	10				\$0.00			
	Soil Treatment	SQFT	1				\$0.00			
	Concrete Pump	LS	1				\$0.00			
	Block		150				\$0.00			
65	Fill		2				\$0.00			
66							,			
	Carpentry									
	Framing Labor		1			\$2,500.00	\$2,500.00			
	Framing Material		1				\$1,500.00			
70	Siding Material		1				\$0.00			
	Trusses		1				\$0.00			
72	Finish mareials		1			\$1,000.00	\$1,000.00			
73	TrimLabor		1			\$1,500.00	\$1,500.00			
74										
75										
	Roofing									
	Roofing Material		1				\$0.00			
78			1							
79										
80										
81	Glass and Glazing									
82	Windows/Doors		7				\$0.00			
83	Misc door knobs and bumpers		10	\$50.00	\$150.00		\$2,562.50			
84										
85	Wall Finishes									
	Drywall Material and labor	LS	1			\$3,500.00	\$3,500.00			
87	Brick restoration		1			\$3,500.00	\$3,500.00			
88										
89	Floor coverings									
90	Engineered wood floorint		500			\$8.00	\$4,000.00			
91	Carpet		2085			\$3.50	\$7,297.50			
92	Floor Tille		15			\$5.00	\$75.00			
93	Vinyl Plank		100			\$7.00	\$700.00			
94										
	Misc. Specialties									
96	Bath acc		1	\$20.00	\$100.00		\$156.50			
97	Solid Surface tops		1			\$1,500.00	\$1,500.00			

	А	В	С	D	E	F	G	Н	I	J
98	Appliances		1			\$2,500.00	\$2,500.00			
99	Electrical Fixtures		1			\$1,000.00	\$1,000.00			
100	Plumbing Fixtures	1				\$500.00	\$500.00			
101	Painting		1						touch ups prior to 9.25.19	
102	Labor to install bath acc		1				\$5,000.00			
103	Cabinets		1			\$2,000.00	\$2,000.00			
104										
105										
106	Electrical Service Allowance		1				\$0.00			
	Water/Sewer line allowance		1				\$0.00			
108	Electrical		1			\$7,000.00	\$7,000.00			
109	Plumbing		1			\$1,000.00	\$1,000.00			
110	HVAC		1				\$0.00			
111	Insulation		1				\$0.00			
112	Mirrors		8			\$250.00	\$2,000.00			
113	Gas Piping		1				\$0.00			
114	Landscaping		1				\$0.00			
115										
116	Total						\$62,141.50			
117										
	Builders Risk		1							
119	Liability Insurance		1							
120	Profit/CM fee		1				\$9,321.23			
121	Total Cost of Work						\$71,462.73			
122										
123										
124										
125	Depsoit									
126										
127	Balance									
128										
129	Retainage									
130										
131	Amount due 10.10.19									