

AMDI Construction Inc.

Exhibit "E" Schedule of Values

Construction Bid Form

Project:	Brickell Animal Hospital - 10/22/2015			UNIT	
CSI NO.	ITEM OF WORK	QTY	SUB	PRICE	TOTAL
DIV. 1 - GENERAL CONDITIONS				PRICE	
01100	On Site Supervision	80	HR	40.00	3,200
01200	Permits BY OWNER	1	MTL	0.00	0
01300		1	SUB	0.00	0
01400	Labor Burden	80	HR	20.00	1,600
01600		1	LS	0.00	0
01600	Final Clean - Construction cleaning	1	SUB	1,775.00	1,775
TOTAL - GENERAL CONDITIONS					6,575
DIV. 2 - SITE WORK & DEMOLITION					
02100	Demolition	1	LS	4,050.00	4,050
02200	Dumpsters (Allowance)	2	EA	550.00	1,100
02300	Cages Relocation	4	EA	120.00	480
TOTAL - SITE WORK & DEMOLITION					5,630
DIV. 3 - CONCRETE					
03500	Reinforced Concrete Curb	1	SUB	1,875.00	1,875
TOTAL - CONCRETE					1,875
DIV. 4 - MASONRY					
04200		0	SUB	0.00	0
TOTAL - MASONRY					0
DIV. 5 - METALS					
05100		0	LS	0.00	0
TOTAL - METALS					0
DIV. 6 - WOOD & PLASTICS					
06100		0	SF	0.00	0
TOTAL - WOOD & PLASTICS					0
DIV. 7 - THERMAL & MOISTURE PROTECTION					
07200	R-11 Batt Insulation - Walls	1	SUB	825.00	825
07300	R-11 Batt Insulation - Ceilings	1	SUB	0.00	0
TOTAL - THERMAL & MOISTURE PROTECTION					825
DIV. 8 - DOORS & WINDOWS					
08100	Doors (200A, 204, 205A)	3	EA	98.00	294
08200	Door - Single Light (105, 201, 2, 3, 205, 6) - Allowance	6	EA	250.00	1,500
08210	Barn Style Sliding Glass/ Alum. (207)	1	EA	612.00	612
08300	Door Installation	11	EA	125.00	1,375
08400	Door Hardware - Allowance	10	EA	75.00	750
TOTAL - DOORS & WINDOWS					4,531
DIV. 9 - FINISHES					
09100	Metal Framing & Drywall	1	SUB	18,400.00	18,400
09200	24 x 24 Accustical Ceiling	1	SUB	6,105.00	6,105
09300	Ceramic Tile - Allowance	110	SF	4.00	440
09310	Ceramic Tile Installation	100	SF	7.00	700
09400	Epoxy Granite System - Procrete USA - Allowance	897	SF	6.50	5,831
09410	Epoxy Granite Curb - Allowance	174	LF	14.00	2,436
09420	Patch & Repair Finish Floor After Demo - Allowance	1	SUB	500.00	500
09500	Vinyl Planks	320	SF	4.00	1,280
09600	Baseboards	0	LF	0.00	0
09700	Interior Painting - PT1	1	SUB	1,450.00	1,450
09710	Interior Painting - PT2	1	SUB	2,580.00	2,580

09720	Interior Paiting - 1st Floor	1	SUB	740.00	740
	TOTAL - FINISHES				40,462
	DIV. 10 - SPECIALTIES				
10200		1	LS	0.00	0
	TOTAL - SPECIALTIES				0
	DIV. 11 - EQUIPMENT				
11100	Not included	0	LS	0.00	0
	TOTAL - EQUIPMENT				0
	DIV. 12 - FURNISHINGS				
12100	Cabinets	1	LS	8,348.00	8,348
12200	Closets - by Others	1	LS	0.00	0
	TOTAL - FURNISHINGS				8,348
	DIV. 13 - SPECIAL CONSTRUCTION				
13100	Interior Temp. Alum. Frame Windows	1	SUB	6,330.00	6,330
	TOTAL - SPECIAL CONSTRUCTION				6,330
	DIV. 15 - MECHANICAL				
15100	Plumbing	1	SUB	7,250.00	7,250
15200	HVAC	1	SUB	16,650.00	16,650
15300	Fire Extinguisher	1	EA	115.00	115
	TOTAL - MECHANICAL				24,015
	DIV. 16 - ELECTRICAL				
16100	Electrical Labor & Materials - 2nd Floor	1	SUB	15,624.00	15,624
16110	Lighting Package - 2nd Floor - Allowance	1	SUB	3,130.00	3,130
16200	Electrical Labor & Materials - 1st Floor - Allowance	1	SUB	2,000.00	2,000
16210	Lighting Package - 1st Floor (fixtures to be re-use) - Allowance	1	SUB	0.00	0
	TOTAL - ELECTRICAL				20,754
	SUB TOTAL				\$119,345
	Insurance	1.00%			\$1,193
	Overhead	4.00%			\$4,774
	Contractor Fee	10.00%			\$11,934
	TOTAL CONSTRUCTION AMOUNT				\$137,246
	Sales Tax	0.0%			\$0
	GRAND TOTAL				\$137,246