



Phase	Description	Takeoff Quantity	Labor Price	Labor Amount	Material Price	Material Amount	Sub Price	Sub Amount	Total Amount
	<b>GENERAL CONDITIONS</b>								
<b>010001</b>	<b>Supervision &amp; Management Staffing</b>								
	Superintendent	13.00 week	2,034.06 /week	26,443	-	-	-	-	26,443
	Superintendent Vehicle	13.00 week	281.86 /week	3,664	-	-	-	-	3,664
	Project Manager	13.00 week	2,660.55 /week	34,587	-	-	-	-	34,587
	Project Manager Vehicle	13.00 week	281.86 /week	3,664	-	-	-	-	3,664
	<b>Supervision &amp; Management Staffing</b>			<b>68,358</b>					<b>68,358</b>
<b>010037</b>	<b>Site Phones</b>								
	Mobile Phones	6.00 mnth	-	-	129.42 /mnth	776	-	-	776
	<b>Site Phones</b>					<b>776</b>			<b>776</b>
<b>010047</b>	<b>Permits</b>								
	Building Permit - Allowance	1.00 lsum	- /lsum	-	- /lsum	-	1,930.86 /lsum	1,931	1,931
	<b>Permits</b>							<b>1,931</b>	<b>1,931</b>
<b>010052</b>	<b>Site Maintenance</b>								
	Periodic Clean-Up	13.00 week	1,057.71 /week	13,749	-	-	-	-	13,749
	Dumpster Pull Fee	12.00 each	-	-	510.84 /each	6,130	-	-	6,130
	Dumpster Tipping Fee	12.00 each	-	-	510.84 /each	6,130	-	-	6,130
	Final Clean-Up	1.00 lsum	-	-	-	-	3,218.12 /lsum	3,218	3,218
	<b>Site Maintenance</b>			<b>13,749</b>		<b>12,260</b>		<b>3,218</b>	<b>29,228</b>
<b>010070</b>	<b>Temporary Utilities</b>								
	Temp Toilet 1/mnth	3.00 mnth	-	-	148.48 /mnth	445	-	-	445
	Drinking Water & Ice	3.00 mnth	-	-	245.21 /mnth	736	-	-	736
	Temp Fire Protection	3.00 each	-	-	88.55 /each	266	-	-	266
	<b>Temporary Utilities</b>					<b>1,447</b>			<b>1,447</b>
<b>010084</b>	<b>Safety</b>								
	Bulletin Board	1.00 each	162.72 /each	163	272.44 /each	272	-	-	435
	First Aid Eqpt	1.00 each	-	-	47.69 /each	48	-	-	48
	<b>Safety</b>			<b>163</b>		<b>320</b>			<b>483</b>
<b>010197</b>	<b>Equipment</b>								
	Small Tools	3.00 mnth	-	-	681.12 /mnth	2,043	-	-	2,043
	<b>Equipment</b>					<b>2,043</b>			<b>2,043</b>
	<b>GENERAL CONDITIONS</b>			<b>82,270</b>		<b>16,847</b>		<b>5,149</b>	<b>104,266</b>
	<b>SITE DEMOLITION</b>								
<b>020102</b>	<b>Demolition</b>								
	Selective Demolition	1.00 lsum	-	-	-	-	5,792.63 /lsum	5,793	5,793
	<b>Demolition</b>							<b>5,793</b>	<b>5,793</b>
	<b>SITE DEMOLITION</b>							<b>5,793</b>	<b>5,793</b>
	<b>CONCRETE</b>								
<b>030002</b>	<b>Concrete</b>								
	Elevator Pit Foundation & Walls	7.56 cuyd	-	-	-	-	1,609.06 /cuyd	12,164	12,164
	Structural Bridge	0.79 cuyd	-	-	-	-	2,896.30 /cuyd	2,288	2,288
	Elevator Shaft Lid	1.98 cuyd	-	-	-	-	1,609.06 /cuyd	3,186	3,186
	<b>Concrete</b>							<b>17,638</b>	<b>17,638</b>
	<b>CONCRETE</b>							<b>17,638</b>	<b>17,638</b>
	<b>MASONRY</b>								
<b>042208</b>	<b>8" Conc Blk</b>								
	8" Blk Standard Face Lt Wt	970.00 each	-	-	- /each	-	23.81 /each	23,100	23,100





Phase	Description	Takeoff Quantity	Labor Price	Labor Amount	Material Price	Material Amount	Sub Price	Sub Amount	Total Amount
220006	<b>Fixtures</b>								
	Sump Pumps	1.00 each	-	-	-	-	1,287.25 /each	1,287	1,287
	Oil Spotter	1.00 each	-	-	-	-	2,317.04 /each	2,317	2,317
	<b>Fixtures</b>							<b>3,604</b>	<b>3,604</b>
	<b>PLUMBING</b>							<b>6,822</b>	<b>6,822</b>
230002	<b>HVAC</b>								
	HVAC	1.50 ton	-	-	-	-	10,941.60 /ton	16,412	16,412
	HVAC							<b>16,412</b>	<b>16,412</b>
	<b>HVAC</b>							<b>16,412</b>	<b>16,412</b>
	<b>ELECTRICAL</b>								
260002	<b>Electrical</b>								
	Electrical	1.00 each	-	-	-	-	10,941.60 /each	10,942	10,942
	<b>Electrical</b>							<b>10,942</b>	<b>10,942</b>
	<b>ELECTRICAL</b>							<b>10,942</b>	<b>10,942</b>
321212	<b>BASES, BALLASTS, PAVING</b>								
	Asphalt Pavement								
	Parking Lot Patch & Re-Stripe	1.00 lsum	-	-	-	-	3,539.93 /lsum	3,540	3,540
	<b>Asphalt Pavement</b>							<b>3,540</b>	<b>3,540</b>
	<b>BASES, BALLASTS, PAVING</b>							<b>3,540</b>	<b>3,540</b>

**Estimate Totals**

Description	Amount	Totals	Rate	Cost Basis
	340,999	340,999		
<b>Total</b>		<b>340,999</b>		