

FLORIDA

CONSTRUCTION PROJECTS

STATE LICENSED CGC #1525061 - INSURED

GENERAL CONTRACTOR
STATE LICENSED CGC # 1525061

5645 NW 84 Ave. Doral, FL 33166. 754-422-9250 / 917-444-0556. Email: estimates@floridaconstruction.net

WORK: Interior renovation of Unit 1 and ADA accomodations

8/17/18

LOCATION: 8143 Harding Ave Waiver, Miami Beach Florida, 33141

CUSTOMER: 8143 Harding Avenue Development, LLC.

PRELIMINARY ESTIMATE

	Description	Unit	Quantity	Unit Price	Total Sub
1	DEMOLITION				\$19,000.00
	Existing wall to be relocated				\$19,000.00
	Existing closet to be removed				
	Existing bathroom fixtures to be removed				
2	WALLS				\$14,000.00
	New 1 hour fire rated wall				\$14,000.00
3	MECHANICAL				\$15,000.00
	Relocate existing A/C unit	unit			\$15,000.00
4	PLUMBING				\$32,000.00
	Accommodate new ADA bathroom	unit			\$32,000.00
	Remove existing washer and dryer				
	Relocate existing fridge				
	Relocate kitchen fixtures and appliances for ADA access	unit			
	New ADA accesible bathroom without roll in shower	unit			
5	MILLWORK				\$24,500.00
	Relocate existing kitchen cabinets for ADA access	unit	1		\$3,000.00

	Accesible kitchen				\$21,500.00
6	DOORS ALLOWANCE				\$3,700.00
	Supply and install doors with 36"	unit	5	\$500.00	\$2,500.00
	Supply and install New 36" entry door (1 hour fire rated)	unit	1	\$1,200.00	\$1,200.00
4	WASTE TRANSPORTATION ALLOWANCE				\$6,000.00
	Trucks/Dumpsters	10	\$ 600.00		\$6,000.00
5	SUPERINTENDENT ALLOWANCE				\$12,000.00
	Supervision of materials deliveries and scheduling subcontractors				\$12,000.00
	Quality control				
6	PROTECTION AND CLEAN UP				\$5,000.00
	Tapes, plastic cover, paper roll				\$5,000.00
	NOTE: These prices are for labor only and do not include any fixtures, finishes items, City permit fees, elevator fees, association secutiry deposit.				
Total Sub					\$131,200.00
Contractor Overhead 10% (Workers Compensation Insurance, Certified State License, Local Business Tax and Liability Insurance coverage \$2,000,000)					\$13,120.00
Profit 10%					\$13,120.00
Grand Total=					\$157,440.00

Cordially,

CONTRACTOR: Daniel Vergara

Director.

|