### SOUTH DAKOTA SCIENCE AND TECHNOLOGY AUTHORITY SANFORD UNDERGROUND RESEARCH FACILITY LEAD, SOUTH DAKOTA

#### CHANGE ORDER SDSTA CONTRACT #2019-07

This Change Order is made and entered into effective the **19th day of February**, **2020**, by and between **Dean Kurtz Construction Company**, 1651 Rand Road, Rapid City, South Dakota, 57702 ("Contractor") and the South Dakota Science and Technology Authority, 630 E. Summit Street, Lead, South Dakota, 57754 ("SDSTA" or "Owner").

#### RECITALS

- A. On **June 20th, 2019,** Owner issued a Request for Proposals ("RFP") for a construction manager at risk for the demolition of an existing building and the design of a new Maintenance Support Facility on Owner's property (the "Project"). Contractor responded with a Proposal signed May 15, 2019 ("Contractor's Proposal").
- B. Both the RFP and Contractor's Proposal call for a phased approach to the design and construction of the Project, made up of Phase 1 (Pre-Construction and Demolition), Phase 2 (Site Foundation Work), and Phase 3 (Construction Services).
- C. On June 20, 2019, Contractor and Owner entered into an Agreement for Construction Construction Management at Risk Services for Maintenance Support Facility (including all Contract Documents and other documents included therein, the "Agreement for Construction") for Phase 1 the Project.
- D. Article 13 of the General Conditions of the Agreement for Construction calls for amendments to be undertaken by way of Change Order.
- E. This Change Order is intended to amend the Agreement for Construction by revising the scope of the Work to add Phase 2 (Foundation Work) and Phase 3 (Construction Services) to the Agreement for Construction, with Phase 3 to include actual construction of the Project. This Change Order is also intended to (i) document the agreed-upon guaranteed maximum price ("GMP") for Phases 2 and 3; (ii) establish any new or different insurance and bonding requirements for Phase 2 and Phase 3; and (iii) add the Drawings and Plans for the construction of the Project to the Contract Documents.

#### **AGREEMENT**

For and in consideration of the covenants and conditions contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged by each party hereto, the parties AGREE as follows:

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- 1. Article I, item 5 of the Agreement for Construction is hereby amended by adding a Payment Bond in the form attached as Exhibit 1 and a Performance Bond in the form attached as Exhibit 1, both of which Bonds are required for Phases 2 and 3 of the Work. This amendment does not relieve the Contractor or the sureties under the existing bonds of any liability thereunder.
- 2. Article I, item 7 of the Agreement for Construction is hereby amended by establishing insurance requirements for Phases 2 and 3 of the Work as described on Exhibit 2 hereto.
- 3. Article I, item 9 of the Agreement for Construction is hereby amended by amending Exhibit C to add the Scope of Work shown on Exhibit 3 hereto.
- 4. Article I of the Agreement for Construction is hereby amended by adding "Drawings or Plans" in the form attached hereto as Exhibit 4 to the Contract Documents.
- 5. The Contract Time, date of Substantial Completion, date of Final Completion, and Construction Completion Schedule are set out in Exhibit 4 hereto provided, however, that the Contractor shall not commence work on Phase 2 or Phase 3 until the Owner issues a Notice to Proceed. The Owner may elect to issue a single Notice to Proceed for both Phase 2 and Phase 3 or a separate Notice to Proceed for each of Phase 2 and Phase 3.
- 6. Anything elsewhere in the Agreement for Construction to the contrary notwithstanding, Contractor agrees, either through subcontractors or by self-performance or some combination thereof, to complete construction of the Project for a maximum guaranteed price ("GMP") of Five Million One Hundred Thirty-Six Thousand Four Hundred Twenty-Four Dollars and No Cents (\$5,136,424.00). The basis for the GMP is more fully described on Exhibit 5, attached hereto and incorporated herein by this reference. The GMP consists of the Contractor's fee for Phases 2 and 3 plus the cost to complete the Project. The Contractor guarantees the Contract Sum shall not exceed Five Million, Five Hundred Forty-Eight Thousand, Two Hundred Eighty-Seven Dollars and No Cents (\$5,713,039.66), which is the sum of the GMP plus the amount payable under the Agreement for Construction as originally written. If the cost to complete construction of the Project exceeds the GMP, the Contractor shall bear and be responsible for such costs without reimbursement or additional compensation from the Owner. Any savings from the GMP shall accrue to the benefit of the Owner. The GMP is subject to addition or deletion by Change Order as provided in the Contract Documents.
- 7. The Contract Sum is hereby amended to be Five Million, Five Hundred Forty-Eight Thousand, Two Hundred Eighty-Seven Dollars and No Cents (\$5,713,039.66).
- 8. Section 5.14.1 of the General Conditions is hereby amended to add the State of South Dakota and the Homestake Indemnified Parties to the parties to be indemnified. As used herein, the term "Homestake Indemnified Parties" means Barrick Gold Corporation, Homestake Mining Company of California, and any person, partnership, joint venture, corporation or other form of enterprise which directly or indirectly controls, or is controlled by or is under common control with either of Barrick Gold Corporation or Homestake Mining Company of California; the term also includes any visitor, contractor, director, officer, employee, agent, or consultant of Barrick Gold Corporation or Homestake Mining Company of California.

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- 9. Unless otherwise defined in this Change Order, defined terms used herein shall have the meaning given them in the Agreement for Construction.
- 10. Except as specifically amended hereby, the terms of the Agreement for Construction shall remain in full force and effect as originally written.

South Dakota Science and Technology Authority	Dean Kurtz Construction Company
By:	By:
Its:	Its
Date of Signature:	Date of Signature:

# Exhibit 1 Payment Bond and Performance Bond - Phase 2 and Phase 3

# Exhibit 2 Insurance Requirements – Phase 2 and Phase 3

- A. Minimum Insurance: Prior to commencement of Work, Contractor will procure and maintain the following insurance:
  - Commercial general liability insurance with limits not less than \$5 million per
    occurrence. Such insurance shall name as additional insureds Barrick Gold Corporation,
    Homestake Mining Company of California, and the Affiliates of Barrick and Homestake
    and each of its and their representatives; the South Dakota Science and Technology
    Authority, its officers, agents, employees and representatives. All additional insureds
    coverage must include current and completed operations.
  - 2. Business automobile liability insurance with limits not less than \$1 million per occurrence. Such insurance shall include coverage for owned, non-owned and hired automobiles.
  - 3. Errors & omissions liability coverage with limits not less than \$1 million per claim (where applicable.)
  - 4. Workers compensation insurance as required by South Dakota law.
- B. Special Provisions Applicable to All Coverages: Self-insured retentions and/or deductibles greater than \$50,000.00 must be declared and approved by the Authority.
- C. Special Provisions Applicable to the Commercial General Liability Insurance: The commercial general liability policy shall:
  - 1. Provide contractual liability coverage at least as broad as Insurance Services Office (ISO) form CG 00 01 12 07, or its equivalent.
  - 2. Waive the insurer's right of subrogation against the Homestake Indemnified Parties.
  - 3. State that it is primary and non-contributory and shall apply without consideration for other policies carried by the Homestake Indemnified Parties.
  - 4. Include a provision that the insurer will not raise any coverage defense based on the statutory immunity of the State of South Dakota, the South Dakota Science and Technology Authority, or the Homestake Indemnified Parties.
- D. Notice of Cancellation or Material Change in Coverage/Condition: The Contractor or Project Sponsor must provide 30 days' notice of cancellation/material change, reserving the right to obtain replacement coverage if Contractor does not and deducting the cost from the contract total.

- E. Evidence of Insurance: Prior to commencement of Work, the Contractor or Project Sponsor shall furnish the South Dakota Science and Technology Authority with certificates evidencing compliance with the insurance requirements above. Contractor agrees to provide complete, certified copies of all required insurance policies if requested by the Authority.
- F. Acceptability of Insurers: Insurance shall be placed with insurers acceptable to the South Dakota Science and Technology Authority.
- G. Subcontractors: Contractor shall require subcontractors to provide insurance that complies with the requirements stated herein.

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- G. Subcontractors: Contractor shall require subcontractors to provide insurance that complies with the requirements stated herein.

### Exhibit 3 Amendment to Scope of Work

The Scope of Work is amended to add the following:

- 1. Construction management services for Phase 2 and Phase 3. The purpose of this scope of work modification is to initiate Phases 2 and 3 of the Agreement for Construction. The Contractor shall prepare and manage the bid package for Phase 2 and Phase 3, advertise for bids, evaluate bids and award bids or elect to self-perform some or all of the work as the Contractor deems appropriate and in conformity with the Contract Documents, and supervise and other manage the construction of Phase 2 and Phase 3 of the Project. The Contractor shall allow the Owner to observe all aspects of the bidding process, as well as of the construction of Phase 2 and Phase 3 of the Project. With the Owner's written consent, the Contractor may combine Phase 2 and Phase 3 into one bid package.
- 2. Contractor, through the use of subcontractors, by self-performance, or by some combination of the two, shall furnish and install all the materials and labor and perform all the work for completion of the Project in conformity with the Drawings or Plans and the Contract Documents. The parties acknowledge Williams and Associates, Inc. shall act as Architect pursuant to the Contract Documents.
- 3. The Contract Time, date of Substantial Completion, date of Final Completion, and Construction Completion Schedule are as follows:

a. Contract/start date: March 2, 2020

b. Substantial Completion Punch List – March 2, 2021

c. Final Completion - March 16, 2021

# Exhibit 4 Drawings and Plans

## Exhibit 5 GMP Justification

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Project name SURF Maintenance Support Facility - 90% Design Estimate GMP

**Document** 90% Design GMP

Estimator Kasey Kurtz

Labor rate table Labor RC SD 2015

Equipment rate table Equipment

Duration

Job size 21573 SF

Project CMAR

Report format Sorted by 'Group phase/Phase'

12 mo

'Detail' summary

**Total Amount** 

7,550 72,800 7,500

5,000 3,000 2,050

4,800 1,620 4,200 2,880 1,000 5,000 4,200

12,000 592

3,944 3,016 11,085 4,000 6,600 333 67,600 3,750

13,530 11,048

1,185 12,690

> 3,254 1,392 233 209 5,125

> 1,306 791

2019-Q7

Equip Price

Equip Amount

Other Price

Other Amount

7,550

Labor Cost/Unit Labor Amount Material Price Material Amount Vendor Name Sub Amount



Description

Takeoff Quantity

Group	Phase	Phase Description	Takeon Quantity	Labor Cost/Unit	Labor Amount	Material Price	wateriai Amount	vendor Name	Sub Amount	Sub Name	Equip Price	Equip Amount	Other Price
01-0000.000		GENERAL CONDITIONS											
	01-1110.110	Permits											
		01-1110.110 Building Permits by LS	1.00 ls	-	-	/ls			-		-	-	7,550.00 /ls
	01-1120.210	Site Supervision											
		01-1120.210 Superintendent	52.00 wk	1,400.00 /wk	72,800	-	-	-	-		/wk		-
	01-1120.510	Surveys											
	04 4400 740	01-1120.510 Survey & Layouts	1.00 ls	500.00 /ls	500	500.00 /ls	500	1	6,500	Arleth	-	-	-
	01-1120.710	Documents  01-1120.710 Submittal Exchange	4.00 1-			5,000.00 /ls	5,000	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
		01-1120.710 Submittal Exchange 01-1120.710 Quality Control Plan	1.00 ls 1.00 ls	2,500.00 /ls	2,500	,	5,000		-	1	-	-	-
		01-1120.710 Quality Control Plan 01-1120.710 Printing and Shipping	1.00 ls	850.00 /ls	850		1,200						
	01-1120.810	Photos	1.00 13	000.00 /13	000	1,200.00 /13	1,200	<u> </u>					-
		01-1120.810 Project Photos by GC	12.00 mo	300.00 /mo	3,600	100.00 /mo	1,200	)			-	_	-
	01-1121.010	Communications			.,		,						
		01-1121.010 Cell Phone - Monthly Fee	12.00 mo	-	-	135.00 /mo	1,620	)	-		-	-	-
	01-1130.110	Offices & Job Trailers											
		01-1130.110 Office Trailer	12.00 mo	150.00 /mo	1,800		-	-	-		200.00 /mo	2,400	-
		01-1130.110 Tool Trailer	12.00 mo	75.00 /mo	900	-	-	-	-		165.00 /mo	1,980	-
	01-1130.210	Job Trailer Misc.											
		01-1130.210 Office Trailer - Mob & Demob	2.00 ea	-	-	-	-	-	-		500.00 /ea	1,000	-
	01-1130.510	Utilities					_	•					
		01-1130.510 MDU Fees	1.00 ea	-	-	0.00 /ea	0	4	5,000		-	-	-
	01-1140.210	01-1130.510 Temporary Toilets (Two) Testing - Materials	12.00 mo	-	-	350.00 /mo	4,200	J	-	1	-	-	-
	01-1140.210	01-1140.210 Testing - Material	1.00 ls	-	_	_		_	10,000		_	_	
	01-1150.110	Winter Conditions	1.00 15	-	-	-	<u> </u>	<u>-</u>	10,000		-	-	-
	01-1100.110	01-1150.110 Winter Conditions	4.00 mo	1,000.00 /mo	4,000	2,000.00 /mo	8,000	)			-	_	_
	01-1150.210	Snow Removal	1100 1110	1,000.00 /1110	.,,,,,	2,000.00 ////	0,000						
		01-1150.210 Snow Plowing	1.00 ls	150.00 /ls	150	442.26 /ls	442	2	-		-	-	_
	01-1150.310	Temp Heat Buildings											
		01-1150.310 Temp Heat per month	4.00 mo	500.00 /mo	2,000	486.00 /mo	1,944	l e	-		-	-	-
	01-1160.110	Punch List											
		01-1160.110 Punch List by LS	1.00 ls	1,500.00 /ls	1,500	1,516.32 /ls	1,516	3	-		-	-	-
	01-1160.410	Project Clean Up											
		01-1160.410 Weekly Cleaning	52.00 wk	150.00 /wk	7,800	63.18 /wk	3,285	5	-		-	-	-
		01-1160.410 Final Cleaning	1.00 ls	-	-	-	-	-	4,000		-	-	-
		01-1160.410 Dumpster Rental/Pick up	12.00 mo	-	-	550.00 /mo	6,600	0	-		-	-	-
	01-1180.210	Fire Protection	0.00	10.00 /	80	04.50.7	0.50	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
	01-1180.310	01-1180.210 Fire Extinguishers  OSHA & Safety	8.00 ea	10.00 /ea	80	31.59 /ea	253	3	-	1	-	-	-
	01-1100.310	01-1180.310 Safety Officer	52.00 wk	1,300.00 /wk	67,600	-		_			-	_	_
		01-1180.310 Safety Meeting Time	375.00 mh	10.00 /mh	3,750			_			-	_	
	01-1180.510	Construction Traffic Control	070.00 11111	10.00 //////	0,700								
		01-1180.510 Traffic Cones	30.00 ea	_	-	8.10 /ea	243	3			-	-	_
01-8100.000		DURATION & RENTED											
		EQUIPMENT											
	01-8100.020	Trucks											
	01-0100.020	01-8100.020 by Month Jobsite Pickup Truck	12.00 mo	0.00 /mo	0	715.00 /mo	8,580	)	_		412.50 /mo	4,950	_
	01-8100.030	Material Lift	12.00 1110	0.00 ////		1 10.00 71110	0,000				7.2.00 ////	.,,,,,	
		01-8100.030 by Month Lull and Operator	8.00 mo	1,218.00 /mo	9,744	163.00 /mo	1,304	ı	-		/mo		-
03-0000.000		CONCRETE			,								
	03-0010.120	Concrete Budget- Column-Pier											
		03-0010.120 Sub by CY - Concrete Piers - Sonotube	10.00 cy	_	-	-		-	1,185		-	-	_
	03-0010.155	Concrete Budget- Site							,				
		03-0010.155 Sub by LF - Concrete Curbs by LF (\$30/lf)	423.00 If	-	-	-	-	-	12,690		-	-	-
	03-1113.102	Forms- Footing											
		03-1113.102 Continuous Footing Forms < 12"	1,286.00 sf	2.00 /sf	2,572		682		-		-	-	-
		03-1113.102 Continuous Footing Forms < 12"	550.00 sf	2.00 /sf	1,100		292		-		-	-	-
		03-1113.102 Continuous Footing Forms < 12"	92.00 sf	2.00 /sf	184		49		-		-	-	-
		03-1113.102 Step Footing Forms	36.00 sf	5.00 /sf	180		29		-		-	-	-
		03-1113.102 Misc Connector Footigs	1.00 allow	2,500.00 /allow	2,500	2,500.00 /allow	2,625				-	-	
	02 4442 420	03-1113.102 Pier Footing Forms	436.00 sf	2.20 /sf	959	0.76 /sf 1	4 347		-		-	-	-
	03-1113.120	Forms- S-O-G	500.00 If	1.00 /lf	500	0.55 /lf	291						
		00-1110.120   0-0-0 Euge FUIII 0	II 00.00C	1.00 /11	300	0.55 /11	291					•	



Group	Phase	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Price	Material Amount	Vendor Name	Sub Amount	Sub Name	Equip Price	Equip Amount	Other Price	Other Amount	Total Amount
	03-1113.120	F	Forms- S-O-G													
			S-O-G Edge Form 10"	350.00 lf	1.17 /lf	409	0.81 /lf	298			-	-	-	-	-	708
			S-O-G Edge Form 10"	500.00 lf	1.17 /lf	585	0.81 /lf	426			-	-	-	-	-	1,011
			S-O-G Thickened Edge Form	710.20 sf	1.89 /sf	1,342	1.01 /sf	754			<b>-</b>	-	-	-	-	2,096
			S-O-G Construction Joints 6" S-O-G Construction Joints 6"	350.00 lf	1.59 /lf 1.89 /lf	557 945	0.55 /lf	204 291			-	-	-	-	-	760 1,236
			S-O-G Construction Joints 6"	500.00 lf 350.00 lf	2.22 /lf	777	0.55 /lf 0.81 /lf	291			<u>-</u>	-	<u> </u>	-		1,236
			S-O-G Construction Joints 10"	500.00 lf	2.22 /lf	1,110	0.81 /lf	426			-	-			_	1,536
	03-1113.122		Forms- Slab on Metal Deck	000.00 ::	2.22 /!!	1,1.10	0.01 /11									.,,,,,
			Metal Edge Form	160.00 If	0.50 /lf	80	1.97 /lf	331			-	-		-	_	411
			Const. Joint at Metal Deck	60.00 lf	0.50 /lf	30	2.58 /lf	162			-	-	-	-	-	192
	03-1113.162	F	Forms- Structural Stair													
		03-1113.162		16.90 sf	6.00 /sf	101	0.68 /sf	12			-	-	-	-	-	114
			Riser Edge Form	20.10 sf	6.00 /sf	121	0.77 /sf	16			-	-	-	-	-	137
	03-1113.180		Forms- Wall Forms													
			Panel Form System 0-4'	580.00 sf	2.50 /sf	1,450	1.00 /sf	609			-	-	-	-	-	2,059
			Panel Form System 0-4'	440.86 sf	2.50 /sf	1,102	1.00 /sf	463 6,367				-	-			1,565
			Panel Form System 4-8' Panel Form System 4-8'	6,064.00 sf 2,150.00 sf	3.10 /sf 3.10 /sf	18,798 6,665	1.00 /sf 1.00 /sf	2,258				-				25,166 8,922
	03-1113.192		Forms- Wall Access	2,130.00 31	3.10 /51	0,003	1.00 /51	2,230			-		_	-	_	0,322
	00 11101102		Vall Bulkhead Forms	24.00 sf	6.00 /sf	144	1.20 /sf	30			-	-	-	-	_	174
	03-1113.310		Forms- Strip & Oil													
		03-1113.310	Strip & Oil Footing Forms	436.00 sf	0.27 /sf	118	-	-			-	-	-	-	-	118
		03-1113.310	Strip & Oil Footing Forms	128.00 sf	0.27 /sf	35	-	-			-	-	-	-	-	35
			Strip & Oil Wall Forms	6,064.00 sf	0.27 /sf	1,637	-	-			-	-	-	-	-	1,637
			Strip & Oil Wall Forms	580.00 sf	0.30 /sf	174	-	-			-	-	-	-	-	174
			Strip & Oil Wall Forms	440.86 sf	0.27 /sf	119	-	-			-	-	-	-	-	119
			Strip & Oil Wall Forms	2,150.00 sf	0.27 /sf	581	<del>-</del>	-			-	-	-	-	-	581
			Strip & Oil SOG Form Strip & Oil SOG Form	469.00 sf	0.27 /sf 0.27 /sf	127 39	<u>-</u>	-			-	-	-	-	-	127 39
			Strip & Oil SOG Form	145.95 sf 710.20 sf	0.27 /sf	192	<u> </u>				<u>-</u>	<u>-</u>	<u> </u>	<u>-</u>		192
			Strip & Oil SOG Form	2,000.00 sf	0.27 /sf	540	<u> </u>				-	-		-	_	540
			Strip & Oil Slab Edge Form	147.40 sf	0.27 /sf	40	-	-			-	-	-	-	_	40
	03-1113.620		Keyway													
			Horizontal Wall Keyway 4"	379.00 If	0.50 /lf	190	0.44 /lf	176			-	-	-	-	-	366
	03-1113.630		Vapor Barrier													
		03-1113.630 1		12,951.00 sf	0.20 /sf	2,590	0.20 /sf	2,720			-	-	-	-	-	5,310
		03-1113.630		4,319.00 sf	0.20 /sf	864	0.20 /sf	907			-	-	-	-	-	1,771
	00 4440 005	03-1113.630		22,836.00 sf	0.20 /sf	4,567	0.20 /sf	4,796			<u>-</u>	-	-	-	-	9,363
	03-1113.635		Rigid Insulation	3,032.00 sf	2.00 /sf	6,064	4.51 /sf	14,358				_				20,422
			FhermoMass System Rigid Foundation Insulation 2.0"	3,360.00 sf	0.50 /sf	1,680	0.90 /sf	3,175			- -	-		<u>-</u>	-	4,855
	03-1113.710		Set Steel in Concrete	0,000.00 31	0.30 731	1,000	0.00 731	0,170			- 				_	4,000
	00 11101110	03-1113.710		40.00 ea	70.00 /ea	2,800	31.84 /ea	1,274			-	-	-	-	_	4,074
	03-1113.720		Expansion Joints			,,,,,,		,								,-
		03-1113.720 A	Asphalt Sheets 1/2"	909.00 sf	0.37 /sf	336	2.53 /sf	2,412			-	-	-	-	-	2,748
			Sealant At Expansion Joint	1,800.00 If	0.37 /lf	666	0.70 /lf	1,315			-	-		-	-	1,981
	03-1513.110		Waterstop													
	00.0400.040		Naterstop Hydratite	450.00 lf	0.65 /lf	293	5.00 /lf	2,363			-	-	-	-	-	2,655
	03-2100.010		Rebar- Buy & Sub	F0.00 :	450.60 "	00.405	0.00		All Market							00.400
	03-3000.100		Sub by Ton - Rebar Furnish & Install Concrete- Buy	52.00 ton	450.00 /ton	23,400	0.00	0	All Metal			-	-			23,400
	03-3000.100		3500 psi Concrete	147.36 cy	-	_	130.00 /cy	20,114			_	<u> </u>	_	_	_	20,114
			3500 psi Concrete	28.26 cy	-		130.00 /cy	3,857			-	-			_	3,857
			3500 psi Concrete	4.74 cy	-		130.00 /cy	647			-	-				647
			1000 psi Concrete	321.38 cy	-	-	135.00 /cy	45,555			-	-		-	-	45,555
			1000 psi Concrete	66.71 cy	-	-	135.00 /cy	9,455			-	-	-	-		9,455
			1000 psi Concrete	28.09 cy	-	-	135.00 /cy	3,981			-	-		-	-	3,981
			1000 psi Concrete	501.88 cy	-	-	135.00 /cy	71,142			-	-	-	-	-	71,142
			1000 psi Concrete	7.20 cy	-	-	135.00 /cy	1,020			-	-	-	-	-	1,020
			4000 psi Concrete	5.47 cy	-	-	135.00 /cy	775			-	-	-	-	-	775
			4000 psi Concrete	26.68 cy	-	-	135.00 /cy	5 3,781			-	-	-	-	2019-0	3,781
			1000 psi Concrete	1.50 cy	-	-	133.00 /cy	210				-	-		20.0 0	<sup>7</sup> 213 15,199
			4000 psi Concrete Self Consolidating Concrete	107.23 cy 112.30 cy	-	-	135.00 /cy 170.00 /cy	15,199 20,045				- -	-	-		20,045
		03-3000.100	Sell Collsolidating Collcrete	112.30 Cy	-	-	170.00 /cy	20,045				-	•	-		20,045



Group	Phase	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Price	Material Amount Vendor Name	Sub Amount	Sub Name	Equip Price	Equip Amount	Other Price	Other Amount	Total Amount
	03-3000.110		Concrete- Admixtures												
		03-3000.110	Superplasticizers	321.38 cy	-	_	6.00 /cy	2,025			-				2,025
			Superplasticizers	66.71 cy	-	_	6.00 /cy	420	-		-	_		_	420
			Superplasticizers	28.09 cy	-	_	6.00 /cy	177			-				177
			Superplasticizers	112.30 cy	_	-	6.00 /cy	707	-		_	_		_	707
			Superplasticizers	147.36 cy	-	-	6.00 /cy	928	-		_	_		_	928
			Superplasticizers	501.88 cy	-	-	6.00 /cy	3,162	-		-	_	-	_	3,162
	03-3000.150		Place- Wall Footings					7,12							2,112
		03-3000.150	Pump Place Wall Footings	28.26 cy	28.00 /cy	791	-	-			22.00 /cy	622		_	1,413
			Pump Place Wall Footings	4.74 cy	28.00 /cy	133		-			22.00 /cy	104		_	237
	03-3000.160		Place- Pier Footings												
		03-3000.160	Pump Place Column/Pier Ftgs	28.26 cy	28.00 /cy	791	-	_			22.00 /cy	622			1,413
	03-3000.230		Place- S-O-G		20.00 (15)										.,,,,
		03-3000.230	Truck Place Slab on Grade	321.38 cy	28.00 /cy	8,999	-	-			-	_	-	_	8,999
			Pump Place Slab on Grade	66.71 cy	28.00 /cy	1,868	-	-	-		22.00 /cy	1,468	-	-	3,335
			Pump Place Slab on Grade	147.36 cy	28.00 /cy	4,126	-	-	-		22.00 /cy	3,242	_	-	7,368
			Pump Place Slab on Grade	501.88 cy	28.00 /cy	14,053	-	-	-		22.00 /cy	11,041	_	_	25,094
	03-3000.250		Place- S-O-M-D		,	,						,			,
		03-3000.250	Pump Place Slab on Metal Deck	107.23 cy	35.00 /cy	3,753	_	-	-		22.00 /cy	2,359	-	-	6,112
	03-3000.260		Place- Walls	·							·				
		03-3000.260	Truck Place Walls	5.47 cy	30.00 /cy	164	-	-	-		-		-	_	164
		03-3000.260	Truck Place Walls	26.68 cy	30.00 /cy	800	-	-	-		-	-	-	-	800
		03-3000.260	Pump Place Walls	112.30 cy	28.00 /cy	3,144	-	-			22.00 /cy	2,471		_	5,615
			Pump Place Walls	7.20 cy	28.00 /cy	202	-	-	-		22.00 /cy	158	-	-	360
	03-3000.340		Place- Stair Conc												
		03-3000.340	Pump Place Stair Concrete	1.50 cy	35.00 /cy	53	-	-	-		-	-	-	-	53
		03-3000.340	Place Steel Pan Stair Concrete	28.09 cy	35.00 /cy	983	-	-	-		-	-	-	-	983
	03-3500.110		Finish Flatwork												
		03-3500.110	Finish- Hard Trowel	12,951.00 sf	1.25 /sf	16,189	0.05 /sf	648	-		-	-	-	-	16,836
		03-3500.110	Finish- Hard Trowel	4,319.00 sf	1.25 /sf	5,399	0.05 /sf	216	-		-	-	-	-	5,615
		03-3500.110	Finish- Hard Trowel	22,836.00 sf	1.25 /sf	28,545	0.10 /sf	2,284	-		-	-	-	-	30,829
		03-3500.110	Finish- Hard Trowel	4,321.00 sf	1.25 /sf	5,401	0.05 /sf	216	-		-	-	-	-	5,617
		03-3500.110	Finish- Top of Wall & Curb	379.00 sf	0.90 /sf	341	0.05 /sf	19	-		-	-	-	-	360
		03-3500.110	Finish- Top of Wall & Curb	56.95 sf	0.90 /sf	51	0.05 /sf	3	-		-	-	-	-	54
		03-3500.110	Finish- Top of Wall & Curb	220.43 sf	0.90 /sf	198	0.05 /sf	11	-		-	-	-	-	209
		03-3500.110	Finish- Top of Wall & Curb	144.05 sf	0.90 /sf	130	0.05 /sf	7	-		-	-	-	-	137
	03-3500.120		Finish Stairs												
		03-3500.120	Finish Stairs	3,025.00 sf	1.50 /sf	4,537	0.01 /sf	24	-		-	-	-	-	4,562
		03-3500.120	Finish Stairs	32.60 sf	1.50 /sf	49	0.01 /sf	0	-		-	-	-	-	49
		03-3500.120	Abrasive Grits @ Stairs	3,000.00 sf	2.35 /sf	7,050	0.63 /sf	1,896	-		-	-	-	-	8,946
		03-3500.120	Abrasive Grits @ Stairs	30.00 sf	2.35 /sf	71	1.63 /sf	49	-		-	-	-	-	119
			Set Stair Nosing's	50.00 ea	7.00 /ea	350	18.95 /ea	948	-		-	-	-	-	1,298
		03-3500.120	Set Stair Nosing's	6.00 ea	7.00 /ea	42	150.00 /ea	900	-		-	-	-	-	942
	03-3500.160		Crack Control												
			Saw Cut S-O-G	2,880.00 lf	0.95 /lf	2,736	0.25 /lf	720	-		-	-	-	-	3,456
			Saw Cut S-O-M-D	360.00 If	1.70 /lf	612	0.25 /lf	90	-		-	-	-	-	702
	03-3900.170		Curing												
			Liquid Curing Compounds	12,951.00 sf	0.05 /sf	648	0.10 /sf	1,360	-		-	-	-	-	2,007 669
			Liquid Curing Compounds	4,319.00 sf	0.05 /sf	216		454	-		-	-		-	669
			Liquid Curing Compounds	6,064.00 sf	0.05 /sf	303		637	-		-	-		-	940
			Liquid Curing Compounds	22,836.00 sf	0.05 /sf	1,142	0.10 /sf	2,398	-		-	-		-	3,540 90 68
			Liquid Curing Compounds	580.00 sf	0.05 /sf	29		61	-		-	-	-	-	90
			Liquid Curing Compounds	440.86 sf	0.05 /sf	22		46	-		-	-	-	-	68
			Liquid Curing Compounds	2,150.00 sf	0.05 /sf	108		226	-		-	-	-	-	333
			Liquid Curing Compounds	4,321.00 sf	0.05 /sf	216	0.10 /sf	454	-		-	-	-	-	670
	03-3900.180		Hardener												
		03-3900.180		22,836.00 sf	0.55 /sf	12,560	0.35 /sf	8,392	-		-	-	-	-	20,952
		03-3900.180		4,321.00 sf	0.55 /sf	2,377	0.06 /sf	286	-		-	-		-	2,662
04-0000.000			MASONRY												
	04-0000.110		Budget - CMU Block												
		04-0000.110	Sub by SF - Block Wall - Partition Wall 8"	3,870.00 sf	-	-	-	-	25,000		-	-	-	-	25,000
05-0000.000			METALS				10							2019-0	
	05-1205.005		Structural Steel Buy & Sub											2019-0	
			Structural Steel and Reinforcing	ls	_	_	-	-	160,000	All Metal	-				160,000

76,650

161,090 5,500

> 3,500 9,183 5,885 7,510 14,025 1,257 67,700

2019-07



Group	Phase	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Price	Material Amount	Vendor Name	Sub Amount	Sub Name	Equip Price	Equip Amount	Other Price	Other Amount	Total Amount
	05-1205.005	Structura	al Steel Buy & Sub													
		05-1205.005 Connector	Structure and Erection	ls	-	-	- /ls	62,000		32,000	All Metal	-	-	-	-	94,00
	05-5820.120	Misc Ste	eel													
		05-5820.120 Bollards M	1aterial	40.00 ea			115.67 /ea	4,627		-		-	-	-	-	4,62
6-0000.000		ROUGI	H CARPENTRY													
	06-1110.110	Floor Fra	aming													
		06-1110.110 Floor Fran	ning KD - 2 x 8 x 8'	8.00 ea	8.14 /ea	65	0.49 /bf	44		-		-	-	-	_	10
		06-1110.110 Floor Fran	ning KD - 2 x 8 x 16'	2.00 ea	15.28 /ea	31	0.49 /bf	22		-		-	-	-	-	5
	06-1623.210	Subfloor	•													
		06-1623.210 Subfloor S	Sheathing AdvanTech T&G 23/32"	64.00 sf	0.86 /sf	55	0.53 /sf	36		-		-	-	-	-	9
06-2000.000		FINISH	CARPENTRY													
	06-4110.120		s - Custom													
		06-4110.120 Cabinets a	and Solid Surface Sills	1.00 ls	10,500.00 /ls	10,500	42,000.00 /ls	42,000		-		-	-	-	-	52,50
7-0000.000		THERM	IAL & MOIST PROTECT													
	07-4113.100		Metal Panel													
			s - Double Rail Pipe Snow Bars	824.00 If	4.25 /lf	3,500	4.25 /lf	3,500		-		-		-		7,00
	07-4113.150		Sheet Metal	32.000		5,000		3,200								1,11
			- Terne Coated Steel Standing	637.26 sf	_	-	-	_		3,951		-	_		_	3,95
	07-4619.200	Siding- S								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						.,
		07-4619.200 Steel Corr	ugated Siding 22 ga	1,640.00 sf	0.58 /sf	948	2.15 /sf	3,769		-		-	-	-	-	4,71
		07-4619.200 Steel Sidir		20.00 lf	0.87 /lf	17	5.05 /lf	108		_		-	_	-	_	12
		07-4619.200 Steel Sidir		60.00 If	0.87 /lf	52	5.05 /lf	324		-		-	-	-	-	37
		07-4619.200 Steel Sidir	-	2,460.00 ea	-	-	0.05 /ea	134		-		-	-	-	-	13
		07-4619.200 Steel Sidir		328.00 lf	0.87 /lf	284	1.20 /lf	421		-		-	-	-	-	70
	07-5300.100		Membrane													
		07-5300.100 Sub by LS	- Membrane Roofing	1.00 ls	-	-	-	-		2,500		-	-	-	_	2,50
<u> </u>	07-6200.140	Flashing	- Terne Coated													
		07-6200.140 Terne Coa	ated Parapet Flashing	150.00 If	0.87 /lf	130	3.79 /lf	608		-		-	-	-	-	73
		07-6200.140 Terne Coa	ated Drip Edge	150.00 If	0.87 /lf	130	3.79 /lf	608		-		-	-	-	_	73
08-0000.000		DOORS	S & WINDOWS													
	08-1100.300	Doors- I	HM Doors & Frames													
		08-1100.300 HM Doors		64.00 ea	45.00 /ea	2,880	1,435.94 /ea	91,900	NCS	_		-	_	-	_	94,78
		08-1100.300 Install HM		64.00 ea	45.00 /ea	2,880	0.00 /ea	0	NCS	_		-	-	-	_	2,88
	08-1400.200	Doors- V														
		08-1400.200 Wood Doo	or Interior Plain	20.00 ea	100.00 /ea	2,000	0.00 /ea	0	NCS	_		-	-	-	_	2,00
	08-3300.100		Overhead													
		08-3300.100 Overhead	Doors for Loading Dock 10x14	1.00 ea	-	_	-	-		2,300		-	-	-	-	2,30
		08-3300.100 Overhead		1.00 ea	-	_	-	-		2,300		-	-	-	_	2,30
		08-3300.100 Overhead	Doors 14x14	3.00 ea	-	-	-	-		6,900		-	-	-	-	6,90
	08-7100.090	Finish Ha	ardware by LS													
		00 7400 000 B	Finish Hardware by Lump Sum	52.00 ea	45.00 /ea	2,340	0.00 /ea	0	NCS			_				2,34

7-0000.000		THERMAL & MOIST PROTECT								
07-4113.100	0	Roofing Metal Panel								
		O Snow Bars - Double Rail Pipe Snow Bars 824.00 If	4.25 /lf	3,500	4.25 /lf	3,500			-	-
07-4113.150		Roofing- Sheet Metal								
		Sub by SF - Terne Coated Steel Standing 637.26 sf	-	_	-	-	3,951		-	-
07-4619.200		Siding- Steel					, i			
		Steel Corrugated Siding 22 ga 1,640.00 sf	0.58 /sf	948	2.15 /sf	3,769	-		-	
		Steel Siding - Inside Corners 20.00 If	0.87 /lf	17	5.05 /lf	108	-		-	
	07-4619.200	Steel Siding - Outside Corners 60.00 If	0.87 /lf	52	5.05 /lf	324	-		-	
	07-4619.200	Steel Siding - Screw Fasteners 2,460.00 ea	-	-	0.05 /ea	134	-		-	
		Steel Siding - Closure Strips 328.00 If	0.87 /lf	284	1.20 /lf	421	-		-	
07-5300.100	0	Roofing- Membrane								
	07-5300.100	Sub by LS - Membrane Roofing 1.00 Is	-	-	-	-	2,500		-	
07-6200.140		Flashing- Terne Coated								
	07-6200.140	Terne Coated Parapet Flashing 150.00 If	0.87 /lf	130	3.79 /lf	608	-		-	-
	07-6200.140	Terne Coated Drip Edge 150.00 If	0.87 /lf	130	3.79 /lf	608	-		-	
3-0000.000		DOORS & WINDOWS								
08-1100.300	0	Doors- HM Doors & Frames								
		) HM Doors 64.00 ea	45.00 /ea	2,880	1,435.94 /ea	91,900 NCS	_		-	
		Install HM Single Frames - A Label 64.00 ea	45.00 /ea	2,880	0.00 /ea	0 NCS	-		-	
08-1400,200		Doors- Wood								
	08-1400.200	) Wood Door Interior Plain 20.00 ea	100.00 /ea	2,000	0.00 /ea	0 NCS	_		-	
08-3300.100		Doors- Overhead		,,,,,,						
		O Overhead Doors for Loading Dock 10x14 1.00 ea	-	-	_	-	2,300		-	
		O Overhead Doors 12x14 1.00 ea	_	_	_	-	2,300		-	
		O Overhead Doors 14x14 3.00 ea	-	-	_	-	6,900		-	
08-7100.090		Finish Hardware by LS					, i			
	08-7100.090	Purchase Finish Hardware by Lump Sum 52.00 ea	45.00 /ea	2,340	0.00 /ea	0 NCS	-		-	
08-8100.100		Glazing- Glass								
	08-8100.100	Windows and Entry Door 1.00 Is	-	-	-	-	76,650 Cent	tury	-	
9-0000.000		FINISHES								
09-2000.050	0	Drywall Sub								
00 2000		Sub by LS - Framing & Drywall 1.00 Is	-	_	_	_	161,090 sand	ds	-	_
09-3100.200		Tile- Ceramic Mosaics					101,000   Dania			
33 3.381200		Tile Walls in BRs 1,000.00 sf	-	_	-	_	5,500		-	
09-6200.000		FLOORING					0,000			
13 3230.000		D Entry Mat 2.00 ea			/ea		3,500		-	
09-6500.100		Flooring- Resilient					-,,,,,			
	09-6500.100		1.55 /sf	2,761	3.37 /sf	6,422			-	-
		O SV1 Sheet Linoleum 1,271.00 sf	1.25 /sf	1,589	3.16 /sf	4,296			-	-
09-6500.110		Flooring- Cove Base								
		Vinyl Cove Base 6" 2,227.00 If	1.35 /lf	3,006	1.89 /lf	4,504	-		-	
09-6800.100		Flooring - Carpet								
	09-6800.100	Sub by SY - Carpet Tile Heavy Use 275.00 sy	-	-	-	-	14,025		-	-
09-7216.110		Wall Covering Vinyl								
	09-7216.110	FRP Wall Paneling 257.00 sf	2.50 /sf	643	2.39 /sf	614			-	-
09-9123.200		Painting- Interior								
	09-9123.200		-	_	- 47	-	67,700 Lamb	b	-	-
0-0000.000		SPECIALTIES			17					
10-1400.120	0	Signs - Interior								
10 1400.120		O Signs - Floor ID 6.00 ea	15.00 /ea	90	75.00 /ea	450 Combined	_		-	
	10-1400.120	0.00 ea	10.00 /64	30	10.00 /64	TOO COMBINED	-			



Group	Phase	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Price	Material Amount Vendor Name	Sub Amount	Sub Name	Equip Price	Equip Amount	Other Price	Other Amount	Total Amount
	10-2113.100		Toilet Partition - Ceil	2.00	400.04 /	200	002.00 /	1 006 Combined							2,186
	10-2113.204		Toilet Partition Ceiling Hung - Plastic Laminate  Urinal Screens Ceiling	2.00 ea	100.01 /ea	200	993.00 /ea	1,986 Combined	-		<del>-</del>	-			∠,18€
			Urinal Screen Ceiling Set - Plastic Laminate	1.00 ea	43.33 /ea	43	0.00 /ea	0 Combined	-		-	-		-	43
	10-2613.100		Corner Guards												
	40.2042.202		SS Corner Guards	40.00 ea	-	-	63.40 /ea	<b>2,536</b> Combined			-	-		-	2,536
	10-2813.200		Toilet Access by each Curtain Rods	4.00 ea	15.00 /ea	60	709.75 /ea	2,839 Combined			_				2,899
			Soap Dispensers	6.00 ea	20.00 /ea	120	0.00 /ea	0 Combined			-				120
		10-2813.200	Towel Dispensers	6.00 ea	20.00 /ea	120	0.00 /ea	0 Combined	-		-	-	-	-	120
<b></b>			Waste Receptacles	4.00 ea	20.00 /ea	80	0.00 /ea	0 Combined	-		-	-		-	80
<b>[</b>			Bath Tissue Dispenser Single Bath Mirror Large	6.00 ea 4.00 ea	20.00 /ea 15.00 /ea	120 60	0.00 /ea 0.00 /ea	0 Combined 0 Combined	-		-	-	-	-	120 60
Ţ	+	10-2813.200		2.00 ea	15.00 /ea	30	0.00 /ea	0 Combined			-				30
		10-2813.200		8.00 ea	15.00 /ea	120	0.00 /ea	0 Combined	-		-	-	-	-	120
		10-2813.200		2.00 ea	20.00 /ea	40	0.00 /ea	0 Combined	-		-	-	-	-	40
<b> </b>	10 2813 600	10-2813.200	Shelf Grab Bars	4.00 ea	15.00 /ea	60	0.00 /ea	0 Combined	-		-	-		-	60
	10-2813.600		Grab Bars Grab Bars - Toilet	21.00 ea	25.99 /ea	546	0.00 /ea	0 Combined	_		_				546
	10-4413.100		Fire Cabinets		20.00 700	540	0.00 700	- Combined							
			Fire Extinguisher Cabinet Recessed	4.00 ea	43.33 /ea	173	446.50 /ea	1,786 Combined	-		-	-	-	-	1,959
<b></b>	10-4416.200		Fire Control/Suppression	17.00	0.07	1.5	0.00	0 0 11 1							
	10-5100.100		Fire Extinguisher CO2 10 lbs  Lockers Metal	17.00 ea	8.67 /ea	147	0.00 /ea	0 Combined	-		-	-		-	147
	10-0100.100		Lockers and Benches Installed	35.00 ea			/ea		21,691	Combined	-	_			21,691
11-0000.000			EQUIPMENT												,,,,,,
	11-1300.100		Dock Levelers												
			Rubber Dock Bumpers 24"	1.00 ea	8.67 /ea	9	350.00 /ea	350	-		-	-	-	-	359
<del> </del>			Dock Locks (Manual)  Dock Air Seals	1.00 ea 1.00 ea	8.67 /ea 1,126.65 /ea	9 1,127	2,500.00 /ea 950.00 /ea	2,500 950 Chalfant	-		-	-	-	-	2,509 2,077
	+		Dock Air Seals  Dock Pit Mount Levelers	1.00 ea	208.83 /ea	209	4,043.52 /ea	4,044 Blue Giant			-				4,252
13-0000.000			SPECIAL CONSTRUCTION												.,
	13-3419.110		Metal Building - Purchase, Freight, Warantee												
			Building Purchase, Insulation System, Liner Panel, Freight, Seamer Rental	21,573.00 sf	-	-	19.02 /sf	410,223 B&C	-		0.12 /sf	2,500	-	-	412,723
<b>!</b>			Erect and Install Building and Insulation System  10 Ton Bridge Crane Installed, Load Tested,	21,573.00 sf 1.00 ea	5.55 /sf	119,730	<u>-</u>		84,938	R&C	1.00 /sf	21,573	-	-	141,303 84,938
			Start-up	1.00 ea			-		04,930	Date	-				04,930
14-0000.000			CONVEYING SYSTEMS												
	14-2000.100		Elevator Hydraulic												
			Sub by LS - Elevators	1.00 ls	-	-	-	-	50,000	Allowance	-	-	-	-	50,000
21-0000.000	04.4000.400		FIRE SUPRESSION												
	21-1300.120		Sprinkler Systems Sub by LS - Sprinklers Subcontract	1.00 ls					00.060	Western States					88,960
22-0000.000			PLUMBING	1.00 IS	-	-	<u>-</u>	-	00,960	vvestern states	<del>-</del>		-		00,960
	22-1000.000		Plumbing												1
			Sub by LS - Plumbing Sub	1.00 ls	-	-	-	-	466,850	Action	-	-	-	-	466,850
23-0000.000			HVAC												
	23-0100.110		HVAC												
<b> </b>			Sub by LS - HVAC subcontract	1.00 ls	-	-	-	-	422,900		-	-	-	-	422,900
26-0000.000			Additional Unit Heaters  ELECTRICAL	2.00 ea	-	-	-	-	12,000	Action	-	-			12,000
20-0000.000	26-0000.100		Electrical Sub												
			Sub by LS - Electrical Subcontract	1.00 ls	-	-	-	-	444,021	Muth	-	-	-	-	444,021
31-0000.000			EARTHWORK												
	31-0010.110		Sitework Sub												
			Sub by LS - Sitework	1.00 ls	-	-	-	-	198,136	IHE	-	-		-	198,136
32-0000.000	22 2202 442		EXTERIOR IMPROVEMENTS												
	32-3200.110	32-3200.110	Site Landscaped Walls Soil Nail Wall	2,350.00 sf	-		_ 18		188,000	Budget	<u>-</u>			2019-Q7	188,000
	32-9219.110		Lawns & Grasses	2,000.00 51					100,000	Duaget					100,000
			Sub by SF - Hydro seeding	22,750.00 sf	_	-	-	_	12,513	BH Hydro	-		-	-	12,513
									,						,,,,,



#### **Estimate Totals**

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total	
Labor	554,918		14,725.318 hrs			25.723 /SF	10.80%	
Material	976,293					45.255 /SF	19.01%	
Subcontract	2,592,800					120.187 /SF	50.48%	
Equipment	56,489		2,080.000 hrs			2.619 /SF	1.10%	
Other _	7,550					0.350 /SF	0.15%	
From the Spreadsheet	4,188,050	4,188,050				194.134 /SF	81.54%	81.54%
SD Sales Tax	43,933			4.500 %	С	2.036 /SF	0.86%	
City Sales Tax @ 2 %	19,526			2.000 %	С	0.905 /SF	0.38%	
Labor Burden	233,066			42.000 %	С	10.804 /SF	4.54%	
Small Tools _	10,273			0.200 %	T	0.476 /SF	0.20%	
Tax and Burden	306,798	4,494,848				208.355 /SF	5.97%	87.51%
Subcontractor Textura	5,704			0.220 %	С	0.264 /SF	0.11%	
GC Textura Fee	3,000				L	0.139 /SF	0.06%	
Bonds Class B	31,255				В	1.449 /SF	0.61%	
Bid Package Markups	159,525			10.000 %	С	7.395 /SF	3.11%	
Construction Manager Fee	333,868			6.500 %	T	15.476 /SF	6.50%	
Builders Risk Insurance < \$4M	5,496			0.107 %	T	0.255 /SF	0.11%	
Excise Tax _	102,728			2.000 %	T	4.762 /SF	2.00%	
Total Markups	641,576	5,136,424				238.095 /SF	12.49%	100.00%
Contingency					T			
Total		5,136,424				238.095 /SF		