

Cost Management Detail



Sort Sequences:
 1. Sub
 2. Major Item Code
 3. Minor Item Code
 4. Not Used

Estimate File: :ALACHUA EQUESTRIAN GMP_02.est
 Estimator:
 Primary Project Qty:0 \$
 Secondary Project Qty: 0 FLF
 Estimate UM: Imperi

Report includes Taxes & Insurance.

4:23:47PM

10/6/2020

Description	Quantity	Unit \$	Total \$
NOTICE : This Document is considered proprietary information and shall not be distributed beyond the intended recipient without the express written consent of Ajax Building Company, LLC !!!			
Sub 00 GENERAL CONDITIONS & GENERAL REQUIREMENTS			
Major Item Code 01300.000 GENERAL CONDITIONS			
Minor Item Code 01300.000 ADMINISTRATIVE REQUIREMENTS			
General Conditions & Requirements	1.00	LS	825,457.00
Total Minor Item Code 01300.000 ADMINISTRATIVE REQUIREMENTS			\$825,457
Total Major Item Code 01300.000 GENERAL CONDITIONS			\$825,457
Total Sub 00 GENERAL CONDITIONS & GENERAL REQUIREMENTS			\$825,457
Sub 01 SITEWORK			
Major Item Code 10000.000 MISCELLANEOUS BUILDING SPECIALTIES			
Minor Item Code 10000.000 MISCELLANEOUS SPECIALTIES			
Marquee Sign Allowance	1.00	ALLW	120,000.00
Total Minor Item Code 10000.000 MISCELLANEOUS SPECIALTIES			\$120,000
Total Major Item Code 10000.000 MISCELLANEOUS BUILDING SPECIALTIES			\$120,000
Major Item Code 31000.000 SITEWORK			
Minor Item Code 31000.000 SITEWORK			
Sitework Add Permitting Comments - Field Order 1	1.00	LS	347,100.00
Sitework Add Permitting Comments - Field Order 2	1.00	LS	58,779.00
Sitework Add Permitting Comments - Field Order 3 Allowance	1.00	ALLW	50,000.00
Total Minor Item Code 31000.000 SITEWORK			\$455,879
Total Major Item Code 31000.000 SITEWORK			\$455,879
Major Item Code 32000.000 SITE IMPROVEMENTS			
Minor Item Code 32310.000 FENCES & GATES			
Fencing Allowance	1.00	ALLW	130,000.00
Total Minor Item Code 32310.000 FENCES & GATES			\$130,000
Total Major Item Code 32000.000 SITE IMPROVEMENTS			\$130,000
Total Sub 01 SITEWORK			\$705,879
Sub 02 IFAS			
Major Item Code 03000.000 CONCRETE WORK			

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Minor Item Code 03300.000 CAST-IN-PLACE CONCRETE

BP03.1 Cast In Place	1.00 LS	112,500.00	112,500
Total Minor Item Code 03300.000 CAST-IN-PLACE CONCRETE			\$112,500
Total Major Item Code 03000.000 CONCRETE WORK			\$112,500

Major Item Code 04000.000 MASONRY WORK

Minor Item Code 04200.000 MASONRY UNITS

BP04.1 Masonry	1.00 LS	81,771.89	81,772
Total Minor Item Code 04200.000 MASONRY UNITS			\$81,772
Total Major Item Code 04000.000 MASONRY WORK			\$81,772

Major Item Code 05000.000 STRUCTURAL STEEL, JOISTS, & DECK

Minor Item Code 05120.000 STRUCTURAL STEEL

BP05.1 Miscellaneous Steel	1.00 LS	45,000.00	45,000
Total Minor Item Code 05120.000 STRUCTURAL STEEL			\$45,000
Total Major Item Code 05000.000 STRUCTURAL STEEL, JOISTS, & DECK			\$45,000

Major Item Code 06000.000 LUMBER & ROUGH CARPENTRY

Minor Item Code 06100.000 ROUGH CARPENTRY

BP06.1 Millwork	1.00 LS	54,603.00	54,603
Total Minor Item Code 06100.000 ROUGH CARPENTRY			\$54,603
Total Major Item Code 06000.000 LUMBER & ROUGH CARPENTRY			\$54,603

Major Item Code 06400.000 ARCHITECTURAL WOODWORK

Minor Item Code 06400.000 ARCHITECTURAL WOODWORK

BP06.2 General Trades	1.00 LS	16,000.00	16,000
Total Minor Item Code 06400.000 ARCHITECTURAL WOODWORK			\$16,000
Total Major Item Code 06400.000 ARCHITECTURAL WOODWORK			\$16,000

Major Item Code 07400.000 ROOFING & SIDING PANELS

Minor Item Code 07410.000 METAL ROOF & WALL PANELS

BP07.4 Metal Roofing	1.00 LS	130,398.00	130,398
Total Minor Item Code 07410.000 METAL ROOF & WALL PANELS			\$130,398
Total Major Item Code 07400.000 ROOFING & SIDING PANELS			\$130,398

Major Item Code 08000.000 BASIC DOOR & WINDOW MATERIALS & METHODS

Minor Item Code 08000.000 DOORS, FRAMES, & HARDWARE

BP08.1 Doors, Frames & Hardware	1.00 LS	67,302.00	67,302
Total Minor Item Code 08000.000 DOORS, FRAMES, & HARDWARE			\$67,302
Total Major Item Code 08000.000 BASIC DOOR & WINDOW MATERIALS & METHODS			\$67,302

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Major Item Code 08300.000 SPECIALTY DOORS

Minor Item Code 08300.000 SPECIALTY DOORS

BP08.2 Glass & Glazing	1.00	LS	133,190.00	133,190
Total Minor Item Code 08300.000 SPECIALTY DOORS				\$133,190
Total Major Item Code 08300.000 SPECIALTY DOORS				\$133,190

Major Item Code 09100.000 GYP BOARD, PLASTER, & STUCCO SYSTEMS

Minor Item Code 09250.000 GYPSUM BOARD

BP09.1 LGM Framing, Drywall & Metal Trusses	1.00	LS	228,866.00	228,866
Total Minor Item Code 09250.000 GYPSUM BOARD				\$228,866
Total Major Item Code 09100.000 GYP BOARD, PLASTER, & STUCCO SYSTEMS				\$228,866

Major Item Code 09300.000 TILE

Minor Item Code 09300.000 TILE

BP09.2 Hard Tile	1.00	LS	5,278.26	5,278
Total Minor Item Code 09300.000 TILE				\$5,278
Total Major Item Code 09300.000 TILE				\$5,278

Major Item Code 09500.000 CEILINGS

Minor Item Code 09500.000 CEILINGS

BP09.5 ACT	1.00	LS	45,856.00	45,856
Total Minor Item Code 09500.000 CEILINGS				\$45,856
Total Major Item Code 09500.000 CEILINGS				\$45,856

Major Item Code 09600.000 FINISHED FLOORING

Minor Item Code 09600.000 FLOORS

BP09.3 Carpet & Resilient	1.00	LS	54,355.17	54,355
Moisture Mitigation/Patching Allowance	1.00	ALLW	7,000.00	7,000
Total Minor Item Code 09600.000 FLOORS				\$61,355
Total Major Item Code 09600.000 FINISHED FLOORING				\$61,355

Major Item Code 09900.000 PAINTS & COATINGS

Minor Item Code 09900.000 PAINTS & COATINGS

BP09.5 Paints & Coatings	1.00	LS	26,097.53	26,098
Total Minor Item Code 09900.000 PAINTS & COATINGS				\$26,098
Total Major Item Code 09900.000 PAINTS & COATINGS				\$26,098

Major Item Code 10000.000 MISCELLANEOUS BUILDING SPECIALTIES

Minor Item Code 10000.000 MISCELLANEOUS SPECIALTIES

BP10.1 Miscellaneous Building Specialties	1.00	LS	17,746.00	17,746
BP10.2 Signage Allowance	1.00	ALLW	8,000.00	8,000
BP10.3 Walkway Covers	1.00	LS	16,412.50	16,413
Total Minor Item Code 10000.000 MISCELLANEOUS SPECIALTIES				\$42,159

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Total Major Item Code 10000.000 \$42,159

MISCELLANEOUS BUILDING SPECIALTIES

Major Item Code 12000.000 BUILDING FURNISHINGS

Minor Item Code 12000.000 MISCELLANEOUS FURNISHINGS

BP12.1 Window Treatments 1.00 LS 6,500.00 6,500

Total Minor Item Code 12000.000 \$6,500

MISCELLANEOUS FURNISHINGS

Total Major Item Code 12000.000 BUILDING \$6,500

FURNISHINGS

Major Item Code 21000.000 FIRE SUPPRESSION SYSTEMS

Minor Item Code 21005.000 COMMON WORK RESULTS - FIRE SUPPRESSION

BP21.1 Fire Protection 1.00 LS 24,600.00 24,600

Total Minor Item Code 21005.000 \$24,600

COMMON WORK RESULTS - FIRE SUPPRESSION

Total Major Item Code 21000.000 FIRE \$24,600

SUPPRESSION SYSTEMS

Major Item Code 22000.000 PLUMBING WORK

Minor Item Code 22010.000 COMMON WORK RESULTS FOR PLUMBING

BP22.1 Plumbing 1.00 LS 65,397.00 65,397

Total Minor Item Code 22010.000 \$65,397

COMMON WORK RESULTS FOR PLUMBING

Total Major Item Code 22000.000 PLUMBING \$65,397

WORK

Major Item Code 23000.000 HEATING, VENTILATION, & AIR CONDITIONING

Minor Item Code 23005.000 COMMON WORK RESULTS FOR HVAC

BP23.1 HVAC 1.00 LS 99,946.00 99,946

Total Minor Item Code 23005.000 \$99,946

COMMON WORK RESULTS FOR HVAC

Total Major Item Code 23000.000 HEATING, \$99,946

VENTILATION, & AIR CONDITIONING

Major Item Code 26000.000 ELECTRICAL WORK

Minor Item Code 26050.000 COMMON WORK RESULTS FOR ELECTRICAL

BP26.1 Electrical 1.00 LS 143,912.00 143,912

Total Minor Item Code 26050.000 \$143,912

COMMON WORK RESULTS FOR ELECTRICAL

Total Major Item Code 26000.000 \$143,912

ELECTRICAL WORK

Total Sub 02 IFAS \$1,390,731

Sub 03 AUDITORIUM

Major Item Code 03000.000 CONCRETE WORK

Minor Item Code 03300.000 CAST-IN-PLACE CONCRETE

BP03.1 Cast In Place 1.00 LS 215,000.00 215,000

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Total Minor Item Code 03300.000 CAST-IN-PLACE CONCRETE			\$215,000
Total Major Item Code 03000.000 CONCRETE WORK			\$215,000
Major Item Code 04000.000 MASONRY WORK			
Minor Item Code 04200.000 MASONRY UNITS			
BP04.1 Masonry	1.00 LS	244,883.00	244,883
Total Minor Item Code 04200.000 MASONRY UNITS			\$244,883
Total Major Item Code 04000.000 MASONRY WORK			\$244,883
Major Item Code 05000.000 STRUCTURAL STEEL, JOISTS, & DECK			
Minor Item Code 05120.000 STRUCTURAL STEEL			
BP05.1 Miscellaneous Steel	1.00 LS	45,000.00	45,000
Total Minor Item Code 05120.000 STRUCTURAL STEEL			\$45,000
Total Major Item Code 05000.000 STRUCTURAL STEEL, JOISTS, & DECK			\$45,000
Major Item Code 06000.000 LUMBER & ROUGH CARPENTRY			
Minor Item Code 06100.000 ROUGH CARPENTRY			
BP06.1 Millwork	1.00 LS	95,555.00	95,555
Total Minor Item Code 06100.000 ROUGH CARPENTRY			\$95,555
Total Major Item Code 06000.000 LUMBER & ROUGH CARPENTRY			\$95,555
Major Item Code 06400.000 ARCHITECTURAL WOODWORK			
Minor Item Code 06400.000 ARCHITECTURAL WOODWORK			
BP06.2 General Trades	1.00 LS	16,000.00	16,000
Total Minor Item Code 06400.000 ARCHITECTURAL WOODWORK			\$16,000
Total Major Item Code 06400.000 ARCHITECTURAL WOODWORK			\$16,000
Major Item Code 07400.000 ROOFING & SIDING PANELS			
Minor Item Code 07410.000 METAL ROOF & WALL PANELS			
BP07.4 Metal Roofing	1.00 LS	230,926.00	230,926
Total Minor Item Code 07410.000 METAL ROOF & WALL PANELS			\$230,926
Total Major Item Code 07400.000 ROOFING & SIDING PANELS			\$230,926
Major Item Code 08000.000 BASIC DOOR & WINDOW MATERIALS & METHODS			
Minor Item Code 08000.000 DOORS, FRAMES, & HARDWARE			
BP08.1 Doors, Frames & Hardware	1.00 LS	75,000.00	75,000
Total Minor Item Code 08000.000 DOORS, FRAMES, & HARDWARE			\$75,000
Total Major Item Code 08000.000 BASIC DOOR & WINDOW MATERIALS & METHODS			\$75,000
Major Item Code 08300.000 SPECIALTY DOORS			
Minor Item Code 08360.000 OVERHEAD DOORS			

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BP08.3 Overhead Doors	1.00 LS	26,500.00	26,500
<i>Total Minor Item Code 08360.000</i>			\$26,500
OVERHEAD DOORS			
<i>Total Major Item Code 08300.000 SPECIALTY DOORS</i>			\$26,500
Major Item Code 08400.000 ENTRANCES & STOREFRONTS			
Minor Item Code 08400.000 ENTRANCES & STOREFRONTS			
BP08.2 Glass & Glazing	1.00 LS	40,834.00	40,834
<i>Total Minor Item Code 08400.000</i>			\$40,834
ENTRANCES & STOREFRONTS			
<i>Total Major Item Code 08400.000</i>			\$40,834
ENTRANCES & STOREFRONTS			
Major Item Code 09100.000 GYP BOARD, PLASTER, & STUCCO SYSTEMS			
Minor Item Code 09250.000 GYPSUM BOARD			
BP09.1 LGM Framing & Drywall	1.00 LS	430,915.00	430,915
<i>Total Minor Item Code 09250.000</i>			\$430,915
GYPSUM BOARD			
<i>Total Major Item Code 09100.000 GYP BOARD, PLASTER, & STUCCO SYSTEMS</i>			\$430,915
BOARD, PLASTER, & STUCCO SYSTEMS			
Major Item Code 09300.000 TILE			
Minor Item Code 09300.000 TILE			
BP09.2 Hard Tile	1.00 LS	11,469.56	11,470
<i>Total Minor Item Code 09300.000 TILE</i>			\$11,470
TILE			
<i>Total Major Item Code 09300.000 TILE</i>			\$11,470
TILE			
Major Item Code 09500.000 CEILINGS			
Minor Item Code 09500.000 CEILINGS			
BP09.5 ACT	1.00 LS	167,208.00	167,208
<i>Total Minor Item Code 09500.000</i>			\$167,208
CEILINGS			
<i>Total Major Item Code 09500.000 CEILINGS</i>			\$167,208
CEILINGS			
Major Item Code 09600.000 FINISHED FLOORING			
Minor Item Code 09600.000 FLOORS			
BP09.3 Carpet & Resilient	1.00 LS	32,689.66	32,690
Moisture Mitigation/Patching Allowance	1.00 ALLW	5,000.00	5,000
Specialty Flooring Kitchen Allowance	1.00 ALLW	30,000.00	30,000
<i>Total Minor Item Code 09600.000 FLOORS</i>			\$67,690
FLOORS			
<i>Total Major Item Code 09600.000 FINISHED FLOORING</i>			\$67,690
FINISHED FLOORING			
Major Item Code 09900.000 PAINTS & COATINGS			
Minor Item Code 09900.000 PAINTS & COATINGS			
BP09.5 Paints & Coatings	1.00 LS	42,931.80	42,932
<i>Total Minor Item Code 09900.000 PAINTS & COATINGS</i>			\$42,932
PAINTS & COATINGS			
<i>Total Major Item Code 09900.000 PAINTS & COATINGS</i>			\$42,932
PAINTS & COATINGS			
Major Item Code 10000.000 MISCELLANEOUS BUILDING SPECIALTIES			
Minor Item Code 10000.000 MISCELLANEOUS SPECIALTIES			

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BP10.1 Miscellaneous Building Specialties	1.00	LS 20,000.00	20,000
BP10.2 Signage Allowance	1.00	ALLW 8,000.00	8,000
BP10.3 Walkway Covers	1.00	LS 16,412.50	16,413
BP10.5 Operable Partitions	1.00	LS 66,700.00	66,700
Total Minor Item Code 10000.000			\$111,113
MISCELLANEOUS SPECIAL TIES			
Total Major Item Code 10000.000			\$111,113
MISCELLANEOUS BUILDING SPECIAL TIES			
Major Item Code 11000.000 BUILDING EQUIPMENT			
Minor Item Code 11000.000 MISCELLANEOUS EQUIPMENT			
BP11.1 Food Service Equipment	1.00	LS 104,250.00	104,250
Total Minor Item Code 11000.000			\$104,250
MISCELLANEOUS EQUIPMENT			
Total Major Item Code 11000.000 BUILDING EQUIPMENT			\$104,250
Major Item Code 12000.000 BUILDING FURNISHINGS			
Minor Item Code 12000.000 MISCELLANEOUS FURNISHINGS			
BP12.1 Window Treatments	1.00	LS 2,500.00	2,500
Total Minor Item Code 12000.000			\$2,500
MISCELLANEOUS FURNISHINGS			
Total Major Item Code 12000.000 BUILDING FURNISHINGS			\$2,500
Major Item Code 21000.000 FIRE SUPPRESSION SYSTEMS			
Minor Item Code 21005.000 COMMON WORK RESULTS - FIRE SUPPRESSION			
BP21.1 Fire Protection	1.00	LS 50,000.00	50,000
Total Minor Item Code 21005.000			\$50,000
COMMON WORK RESULTS - FIRE SUPPRESSION			
Total Major Item Code 21000.000 FIRE SUPPRESSION SYSTEMS			\$50,000
Major Item Code 22000.000 PLUMBING WORK			
Minor Item Code 22010.000 COMMON WORK RESULTS FOR PLUMBING			
BP22.1 Plumbing	1.00	LS 100,000.00	100,000
Total Minor Item Code 22010.000			\$100,000
COMMON WORK RESULTS FOR PLUMBING			
Total Major Item Code 22000.000 PLUMBING WORK			\$100,000
Major Item Code 23000.000 HEATING, VENTILATION, & AIR CONDITIONING			
Minor Item Code 23005.000 COMMON WORK RESULTS FOR HVAC			
BP23.1 HVAC	1.00	LS 292,242.00	292,242
Total Minor Item Code 23005.000			\$292,242
COMMON WORK RESULTS FOR HVAC			
Total Major Item Code 23000.000 HEATING, VENTILATION, & AIR CONDITIONING			\$292,242
Major Item Code 26000.000 ELECTRICAL WORK			

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Minor Item Code 26050.000 COMMON WORK RESULTS FOR ELECTRICAL

BP26.1 Electrical	1.00 LS	200,046.00	200,046
Total Minor Item Code 26050.000 COMMON WORK RESULTS FOR ELECTRICAL			\$200,046
Total Major Item Code 26000.000 ELECTRICAL WORK			\$200,046
Total Sub 03 AUDITORIUM			\$2,570,063

Sub 04 RESTROOM

Major Item Code 03000.000 CONCRETE WORK

Minor Item Code 03300.000 CAST-IN-PLACE CONCRETE

BP03.1 Cast In Place	1.00 LS	40,000.00	40,000
Total Minor Item Code 03300.000 CAST-IN-PLACE CONCRETE WORK			\$40,000
Total Major Item Code 03000.000 CONCRETE WORK			\$40,000

Major Item Code 04000.000 MASONRY WORK

Minor Item Code 04200.000 MASONRY UNITS

BP04.1 Masonry	1.00 LS	73,737.59	73,738
Total Minor Item Code 04200.000 MASONRY UNITS			\$73,738
Total Major Item Code 04000.000 MASONRY WORK			\$73,738

Major Item Code 06400.000 ARCHITECTURAL WOODWORK

Minor Item Code 06400.000 ARCHITECTURAL WOODWORK

BP06.2 General Trades	1.00 LS	10,000.00	10,000
Total Minor Item Code 06400.000 ARCHITECTURAL WOODWORK			\$10,000
Total Major Item Code 06400.000 ARCHITECTURAL WOODWORK			\$10,000

Major Item Code 07400.000 ROOFING & SIDING PANELS

Minor Item Code 07410.000 METAL ROOF & WALL PANELS

BP07.4 Metal Roofing	1.00 LS	55,925.00	55,925
Total Minor Item Code 07410.000 METAL ROOF & WALL PANELS			\$55,925
Total Major Item Code 07400.000 ROOFING & SIDING PANELS			\$55,925

Major Item Code 08000.000 BASIC DOOR & WINDOW MATERIALS & METHODS

Minor Item Code 08000.000 DOORS, FRAMES, & HARDWARE

BP08.1 Doors, Frames & Hardware	1.00 LS	20,000.00	20,000
Total Minor Item Code 08000.000 DOORS, FRAMES, & HARDWARE			\$20,000
Total Major Item Code 08000.000 BASIC DOOR & WINDOW MATERIALS & METHODS			\$20,000

Major Item Code 09100.000 GYP BOARD, PLASTER, & STUCCO SYSTEMS

Minor Item Code 09250.000 GYPSUM BOARD

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BP09.1 LGM Framing & Drywall	1.00	LS	79,578.00
<i>Total Minor Item Code 09250.000</i>			\$79,578
GYPSUM BOARD			
<i>Total Major Item Code 09100.000 GYP</i>			\$79,578
BOARD, PLASTER, & STUCCO SYSTEMS			
Major Item Code 09300.000 TILE			
Minor Item Code 09300.000 TILE			
BP09.2 Hard Tile	1.00	LS	13,300.69
<i>Total Minor Item Code 09300.000 TILE</i>			\$13,301
<i>Total Major Item Code 09300.000 TILE</i>			\$13,301
Major Item Code 09500.000 CEILINGS			
Minor Item Code 09500.000 CEILINGS			
BP09.5 ACT	1.00	LS	4,837.00
<i>Total Minor Item Code 09500.000</i>			\$4,837
CEILINGS			
<i>Total Major Item Code 09500.000 CEILINGS</i>			\$4,837
Major Item Code 09600.000 FINISHED FLOORING			
Minor Item Code 09600.000 FLOORS			
BP09.3 Carpet & Resilient	1.00	LS	740.00
<i>Total Minor Item Code 09600.000 FLOORS</i>			\$740
<i>Total Major Item Code 09600.000 FINISHED</i>			\$740
FLOORING			
Major Item Code 09900.000 PAINTS & COATINGS			
Minor Item Code 09900.000 PAINTS & COATINGS			
BP09.5 Paints & Coatings	1.00	LS	24,840.00
<i>Total Minor Item Code 09900.000 PAINTS</i>			\$24,840
& COATINGS			
<i>Total Major Item Code 09900.000 PAINTS &</i>			\$24,840
COATINGS			
Major Item Code 10000.000 MISCELLANEOUS BUILDING			
SPECIALTIES			
Minor Item Code 10000.000 MISCELLANEOUS SPECIALTIES			
BP10.1 Miscellaneous Building Specialties	1.00	LS	50,000.00
BP10.2 Signage Allowance	1.00	ALLW	2,000.00
<i>Total Minor Item Code 10000.000</i>			\$52,000
MISCELLANEOUS SPECIALTIES			
<i>Total Major Item Code 10000.000</i>			\$52,000
MISCELLANEOUS BUILDING SPECIALTIES			
Major Item Code 22000.000 PLUMBING WORK			
Minor Item Code 22010.000 COMMON WORK RESULTS FOR			
PLUMBING			
BP22.1 Plumbing	1.00	LS	105,672.00
<i>Total Minor Item Code 22010.000</i>			\$105,672
COMMON WORK RESULTS FOR			
PLUMBING			
<i>Total Major Item Code 22000.000 PLUMBING</i>			\$105,672
WORK			
Major Item Code 23000.000 HEATING, VENTILATION, & AIR			
CONDITIONING			

Sort Sequences:
 1. Sub
 2. Major Item Code
 3. Minor Item Code
 4. Not Used

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Description	Quantity	Unit \$	Total \$
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Minor Item Code 23005.000 COMMON WORK RESULTS FOR HVAC

BP23.1 HVAC	1.00 LS	16,692.00	16,692
<i>Total Minor Item Code 23005.000 COMMON WORK RESULTS FOR HVAC</i>			\$16,692
<i>Total Major Item Code 23000.000 HEATING, VENTILATION, & AIR CONDITIONING</i>			\$16,692

Major Item Code 26000.000 ELECTRICAL WORK

Minor Item Code 26050.000 COMMON WORK RESULTS FOR ELECTRICAL

BP26.1 Electrical	1.00 LS	30,875.00	30,875
<i>Total Minor Item Code 26050.000 COMMON WORK RESULTS FOR ELECTRICAL</i>			\$30,875
<i>Total Major Item Code 26000.000 ELECTRICAL WORK</i>			\$30,875

Total Sub 04 RESTROOM

\$528,197

Sub 05 ARENA

Major Item Code 03000.000 CONCRETE WORK

Minor Item Code 03300.000 CAST-IN-PLACE CONCRETE

BP03.1 Cast In Place	1.00 LS	20,100.00	20,100
<i>Total Minor Item Code 03300.000 CAST-IN-PLACE CONCRETE</i>			\$20,100
<i>Total Major Item Code 03000.000 CONCRETE WORK</i>			\$20,100

Major Item Code 04000.000 MASONRY WORK

Minor Item Code 04200.000 MASONRY UNITS

BP04.1 Masonry	1.00 LS	4,997.53	4,998
<i>Total Minor Item Code 04200.000 MASONRY UNITS</i>			\$4,998
<i>Total Major Item Code 04000.000 MASONRY WORK</i>			\$4,998

Major Item Code 05000.000 STRUCTURAL STEEL, JOISTS, & DECK

Minor Item Code 05120.000 STRUCTURAL STEEL

BP05.1 Miscellaneous Steel	1.00 LS	150,000.00	150,000
<i>Total Minor Item Code 05120.000 STRUCTURAL STEEL</i>			\$150,000
<i>Total Major Item Code 05000.000 STRUCTURAL STEEL, JOISTS, & DECK</i>			\$150,000

Major Item Code 06400.000 ARCHITECTURAL WOODWORK

Minor Item Code 06400.000 ARCHITECTURAL WOODWORK

BP06.2 General Trades	1.00 LS	10,000.00	10,000
<i>Total Minor Item Code 06400.000 ARCHITECTURAL WOODWORK</i>			\$10,000
<i>Total Major Item Code 06400.000 ARCHITECTURAL WOODWORK</i>			\$10,000

Major Item Code 07400.000 ROOFING & SIDING PANELS

Minor Item Code 07410.000 METAL ROOF & WALL PANELS

Sort Sequences:
 1. Sub
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 3. Minor Item Code
 4. Not Used

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BP07.4 Metal Roofing	1.00	LS 28,528.00	28,528
<i>Total Minor Item Code 07410.000 METAL ROOF & WALL PANELS</i>			\$28,528
<i>Total Major Item Code 07400.000 ROOFING & SIDING PANELS</i>			\$28,528
Major Item Code 09900.000 PAINTS & COATINGS			
Minor Item Code 09900.000 PAINTS & COATINGS			
BP09.5 Paints & Coatings	1.00	LS 294,975.00	294,975
<i>Total Minor Item Code 09900.000 PAINTS & COATINGS</i>			\$294,975
<i>Total Major Item Code 09900.000 PAINTS & COATINGS</i>			\$294,975
Major Item Code 13000.000 SPECIAL CONSTRUCTION			
Minor Item Code 13000.000 SPECIAL CONSTRUCTION			
BP13.1 Bleachers & Banners	1.00	LS 117,897.00	117,897
<i>Total Minor Item Code 13000.000 SPECIAL CONSTRUCTION</i>			\$117,897
<i>Total Major Item Code 13000.000 SPECIAL CONSTRUCTION</i>			\$117,897
Major Item Code 26000.000 ELECTRICAL WORK			
Minor Item Code 26050.000 COMMON WORK RESULTS FOR ELECTRICAL			
BP26.1 Electrical	1.00	LS 207,636.00	207,636
<i>Total Minor Item Code 26050.000 COMMON WORK RESULTS FOR ELECTRICAL</i>			\$207,636
<i>Total Major Item Code 26000.000 ELECTRICAL WORK</i>			\$207,636
Total Sub 05 ARENA			\$834,134
Sub 06 CLUBHOUSE			
Major Item Code 06000.000 LUMBER & ROUGH CARPENTRY			
Minor Item Code 06100.000 ROUGH CARPENTRY			
BP06.1 Millwork	1.00	LS 16,946.00	16,946
<i>Total Minor Item Code 06100.000 ROUGH CARPENTRY</i>			\$16,946
<i>Total Major Item Code 06000.000 LUMBER & ROUGH CARPENTRY</i>			\$16,946
Major Item Code 06400.000 ARCHITECTURAL WOODWORK			
Minor Item Code 06400.000 ARCHITECTURAL WOODWORK			
BP06.2 General Trades	1.00	LS 15,000.00	15,000
<i>Total Minor Item Code 06400.000 ARCHITECTURAL WOODWORK</i>			\$15,000
<i>Total Major Item Code 06400.000 ARCHITECTURAL WOODWORK</i>			\$15,000
Major Item Code 07400.000 ROOFING & SIDING PANELS			
Minor Item Code 07410.000 METAL ROOF & WALL PANELS			
BP07.4 Metal Roofing	1.00	LS 58,195.00	58,195
<i>Total Minor Item Code 07410.000 METAL ROOF & WALL PANELS</i>			\$58,195

Sort Sequences:
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Total Major Item Code 07400.000 ROOFING & SIDING PANELS \$58,195

Major Item Code 09100.000 GYP BOARD, PLASTER, & STUCCO SYSTEMS

Minor Item Code 09250.000 GYPSUM BOARD

BP09.1 LGM Framing & Drywall 1.00 LS 48,915.00 48,915

Total Minor Item Code 09250.000 GYPSUM BOARD \$48,915

Total Major Item Code 09100.000 GYP BOARD, PLASTER, & STUCCO SYSTEMS \$48,915

Major Item Code 09300.000 TILE

Minor Item Code 09300.000 TILE

BP09.2 Hard Tile 1.00 LS 16,716.00 16,716

Total Minor Item Code 09300.000 TILE \$16,716

Total Major Item Code 09300.000 TILE \$16,716

Major Item Code 09600.000 FINISHED FLOORING

Minor Item Code 09600.000 FLOORS

BP09.3 Carpet & Resilient 1.00 LS 26,668.04 26,668

Moisture Mitigation/Patching Allowance 1.00 ALLW 10,000.00 10,000

Total Minor Item Code 09600.000 FLOORS \$36,668

Total Major Item Code 09600.000 FINISHED FLOORING \$36,668

Major Item Code 09900.000 PAINTS & COATINGS

Minor Item Code 09900.000 PAINTS & COATINGS

BP09.5 Paints & Coatings 1.00 LS 16,870.50 16,871

Total Minor Item Code 09900.000 PAINTS & COATINGS \$16,871

Total Major Item Code 09900.000 PAINTS & COATINGS \$16,871

Major Item Code 10000.000 MISCELLANEOUS BUILDING SPECIALTIES

Minor Item Code 10000.000 MISCELLANEOUS SPECIALTIES

BP10.2 Signage Allowance 1.00 ALLW 2,000.00 2,000

Total Minor Item Code 10000.000 MISCELLANEOUS SPECIALTIES \$2,000

Total Major Item Code 10000.000 MISCELLANEOUS BUILDING SPECIALTIES \$2,000

Major Item Code 22000.000 PLUMBING WORK

Minor Item Code 22010.000 COMMON WORK RESULTS FOR PLUMBING

BP22.1 Plumbing 1.00 LS 74,031.00 74,031

Total Minor Item Code 22010.000 COMMON WORK RESULTS FOR PLUMBING \$74,031

Total Major Item Code 22000.000 PLUMBING WORK \$74,031

Major Item Code 23000.000 HEATING, VENTILATION, & AIR CONDITIONING

Minor Item Code 23005.000 COMMON WORK RESULTS FOR HVAC

Sort Sequences:
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 4. Not Used

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BP23.1 HVAC	1.00	LS	7,616.00
<i>Total Minor Item Code 23005.000</i>			7,616
<i>COMMON WORK RESULTS FOR HVAC</i>			
<i>Total Major Item Code 23000.000 HEATING, VENTILATION, & AIR CONDITIONING</i>			\$7,616
Major Item Code 26000.000 ELECTRICAL WORK			
Minor Item Code 26050.000 COMMON WORK RESULTS FOR ELECTRICAL			
BP26.1 Electrical	1.00	LS	44,125.00
<i>Total Minor Item Code 26050.000</i>			44,125
<i>COMMON WORK RESULTS FOR ELECTRICAL</i>			
<i>Total Major Item Code 26000.000</i>			\$44,125
<i>ELECTRICAL WORK</i>			
<i>Total Sub 06 CLUBHOUSE</i>			\$337,083
Sub 07 PEMB			
Major Item Code 26000.000 ELECTRICAL WORK			
Minor Item Code 26050.000 COMMON WORK RESULTS FOR ELECTRICAL			
BP26.1 Electrical	1.00	LS	24,720.00
Slab Allowance for Washdown	1.00	ALLW	20,000.00
<i>Total Minor Item Code 26050.000</i>			44,720
<i>COMMON WORK RESULTS FOR ELECTRICAL</i>			
<i>Total Major Item Code 26000.000</i>			\$44,720
<i>ELECTRICAL WORK</i>			
<i>Total Sub 07 PEMB</i>			\$44,720
Sub 08 BARNS			
Major Item Code 03000.000 CONCRETE WORK			
Minor Item Code 03300.000 CAST-IN-PLACE CONCRETE			
BP03.1 Cast In Place	1.00	LS	262,017.00
<i>Total Minor Item Code 03300.000</i>			262,017
<i>CAST-IN-PLACE CONCRETE</i>			
<i>Total Major Item Code 03000.000 CONCRETE WORK</i>			\$262,017
Major Item Code 07400.000 ROOFING & SIDING PANELS			
Minor Item Code 07410.000 METAL ROOF & WALL PANELS			
BP07.4 Metal Roofing (Replace Interior Ridge Screen)	1.00	LS	13,905.00
<i>Total Minor Item Code 07410.000</i>			13,905
<i>METAL ROOF & WALL PANELS</i>			
<i>Total Major Item Code 07400.000 ROOFING & SIDING PANELS</i>			\$13,905
Major Item Code 13000.000 SPECIAL CONSTRUCTION			
Minor Item Code 13000.000 SPECIAL CONSTRUCTION			
Rubber Mats Allowance	1.00	ALLW	100,000.00
<i>Total Minor Item Code 13000.000</i>			100,000
<i>SPECIAL CONSTRUCTION</i>			
<i>Total Major Item Code 13000.000 SPECIAL CONSTRUCTION</i>			\$100,000

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Major Item Code 26000.000 ELECTRICAL WORK

Minor Item Code 26050.000 COMMON WORK RESULTS FOR ELECTRICAL

BP26.1 Electrical	1.00 LS	233,494.00	233,494
<i>Total Minor Item Code 26050.000 COMMON WORK RESULTS FOR ELECTRICAL</i>			\$233,494
<i>Total Major Item Code 26000.000 ELECTRICAL WORK</i>			\$233,494
Total Sub 08 BARNS			\$609,416

Sub 09 ANNOUNCER BOOTHS

Major Item Code 03000.000 CONCRETE WORK

Minor Item Code 03300.000 CAST-IN-PLACE CONCRETE

BP03.1 Cast In Place	1.00 LS	12,000.00	12,000
<i>Total Minor Item Code 03300.000 CAST-IN-PLACE CONCRETE</i>			\$12,000
<i>Total Major Item Code 03000.000 CONCRETE WORK</i>			\$12,000

Major Item Code 04000.000 MASONRY WORK

Minor Item Code 04200.000 MASONRY UNITS

BP04.1 Masonry	1.00 LS	26,500.00	26,500
<i>Total Minor Item Code 04200.000 MASONRY UNITS</i>			\$26,500
<i>Total Major Item Code 04000.000 MASONRY WORK</i>			\$26,500

Major Item Code 05000.000 STRUCTURAL STEEL, JOISTS, & DECK

Minor Item Code 05120.000 STRUCTURAL STEEL

BP05.1 Miscellaneous Steel	1.00 LS	10,000.00	10,000
<i>Total Minor Item Code 05120.000 STRUCTURAL STEEL</i>			\$10,000
<i>Total Major Item Code 05000.000 STRUCTURAL STEEL, JOISTS, & DECK</i>			\$10,000

Major Item Code 06000.000 LUMBER & ROUGH CARPENTRY

Minor Item Code 06100.000 ROUGH CARPENTRY

BP06.1 Millwork	1.00 LS	4,000.00	4,000
<i>Total Minor Item Code 06100.000 ROUGH CARPENTRY</i>			\$4,000
<i>Total Major Item Code 06000.000 LUMBER & ROUGH CARPENTRY</i>			\$4,000

Major Item Code 06400.000 ARCHITECTURAL WOODWORK

Minor Item Code 06400.000 ARCHITECTURAL WOODWORK

BP06.2 General Trades	1.00 LS	8,000.00	8,000
<i>Total Minor Item Code 06400.000 ARCHITECTURAL WOODWORK</i>			\$8,000
<i>Total Major Item Code 06400.000 ARCHITECTURAL WOODWORK</i>			\$8,000

Major Item Code 07400.000 ROOFING & SIDING PANELS

Minor Item Code 07410.000 METAL ROOF & WALL PANELS

- Sort Sequences:
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BP07.4 Metal Roofing	1.00	LS	3,502.00
<i>Total Minor Item Code 07410.000 METAL ROOF & WALL PANELS</i>			\$3,502
<i>Total Major Item Code 07400.000 ROOFING & SIDING PANELS</i>			\$3,502
Major Item Code 08000.000 BASIC DOOR & WINDOW MATERIALS & METHODS			
Minor Item Code 08000.000 DOORS, FRAMES, & HARDWARE			
BP08.1 Doors, Frames & Hardware	1.00	LS	5,000.00
<i>Total Minor Item Code 08000.000 DOORS, FRAMES, & HARDWARE</i>			\$5,000
<i>Total Major Item Code 08000.000 BASIC DOOR & WINDOW MATERIALS & METHODS</i>			\$5,000
Major Item Code 08300.000 SPECIALTY DOORS			
Minor Item Code 08300.000 SPECIALTY DOORS			
BP08.2 Glass & Glazing	1.00	LS	14,150.00
<i>Total Minor Item Code 08300.000 SPECIALTY DOORS</i>			\$14,150
<i>Total Major Item Code 08300.000 SPECIALTY DOORS</i>			\$14,150
Major Item Code 09100.000 GYP BOARD, PLASTER, & STUCCO SYSTEMS			
Minor Item Code 09250.000 GYPSUM BOARD			
BP09.1 LGM Framing & Drywall	1.00	LS	7,506.00
<i>Total Minor Item Code 09250.000 GYPSUM BOARD</i>			\$7,506
<i>Total Major Item Code 09100.000 GYP BOARD, PLASTER, & STUCCO SYSTEMS</i>			\$7,506
Major Item Code 09600.000 FINISHED FLOORING			
Minor Item Code 09600.000 FLOORS			
BP09.3 Carpet & Resilient	1.00	LS	2,595.70
<i>Total Minor Item Code 09600.000 FLOORS</i>			\$2,596
<i>Total Major Item Code 09600.000 FINISHED FLOORING</i>			\$2,596
Major Item Code 09900.000 PAINTS & COATINGS			
Minor Item Code 09900.000 PAINTS & COATINGS			
BP09.5 Paints & Coatings	1.00	LS	3,208.50
<i>Total Minor Item Code 09900.000 PAINTS & COATINGS</i>			\$3,209
<i>Total Major Item Code 09900.000 PAINTS & COATINGS</i>			\$3,209
Major Item Code 12000.000 BUILDING FURNISHINGS			
Minor Item Code 12000.000 MISCELLANEOUS FURNISHINGS			
BP12.1 Window Treatments	1.00	LS	1,165.00
<i>Total Minor Item Code 12000.000 MISCELLANEOUS FURNISHINGS</i>			\$1,165
<i>Total Major Item Code 12000.000 BUILDING FURNISHINGS</i>			\$1,165
Major Item Code 23000.000 HEATING, VENTILATION, & AIR CONDITIONING			

Sort Sequences:
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Minor Item Code 23005.000 COMMON WORK RESULTS FOR HVAC

BP23.1 HVAC	1.00	LS	8,972.00	8,972
Total Minor Item Code 23005.000 COMMON WORK RESULTS FOR HVAC				\$8,972
Total Major Item Code 23000.000 HEATING, VENTILATION, & AIR CONDITIONING				\$8,972

Major Item Code 26000.000 ELECTRICAL WORK

Minor Item Code 26050.000 COMMON WORK RESULTS FOR ELECTRICAL

BP26.1 Electrical	1.00	LS	12,221.00	12,221
Total Minor Item Code 26050.000 COMMON WORK RESULTS FOR ELECTRICAL				\$12,221
Total Major Item Code 26000.000 ELECTRICAL WORK				\$12,221
Total Sub 09 ANNOUNCER BOOTHS				\$118,820

Sub 99 BONDS, INSURANCE, CONTINGENCY & FEE

Major Item Code 36000.000 BONDS & INSURANCE

Minor Item Code 36000.000 BONDS & INSURANCE

Performance & Payment Bond	1.00	LS	64,799.00	64,799
General Liability	1.00	LS	81,664.00	81,664
Builder's Risk Insurance	1.00	LS	42,608.00	42,608
Total Minor Item Code 36000.000 BONDS & INSURANCE				\$189,071
Total Major Item Code 36000.000 BONDS & INSURANCE				\$189,071

Major Item Code 37000.000 WARRANTIES

Minor Item Code 37000.000 WARRANTY

Warranty Allocation	1.00	LS	3,994.00	3,994
Total Minor Item Code 37000.000 WARRANTY				\$3,994
Total Major Item Code 37000.000 WARRANTIES				\$3,994

Major Item Code 80000.000 CONTINGENCY / ESCALATION

Minor Item Code 80000.000 CONTINGENCY & ESCALATION

Contingency	1.00	LS	266,297.00	266,297
Total Minor Item Code 80000.000 CONTINGENCY & ESCALATION				\$266,297
Total Major Item Code 80000.000 CONTINGENCY / ESCALATION				\$266,297

Major Item Code 95000.000 OVERHEAD & FEES

Minor Item Code 90000.000 ** Undefined **

Contractor's Overhead & Fee - \$4,748,723 PH1 GMP Plus \$8,892,102 = \$13,640,825. Fee Total of \$730,000 - \$261,759 in Ph1 GMP = \$468,241	1.00	LS	468,241.00	468,241
Total Minor Item Code 90000.000 ** Undefined **				\$468,241
Total Major Item Code 95000.000 OVERHEAD & FEES				\$468,241

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<i>Total Sub 99 BONDS, INSURANCE, CONTINGENCY & FEE</i>			\$927,603
ESTIMATE TOTALS			\$8,892,102