

	<b>Job Name: Alternative Ed HS</b>			<b>ESTIMATOR:</b>	
	<b>Bid Date and Time:</b>	<b>CHECK YOUR FORMULAS</b>		<b>ADDENDA'S:</b>	
		<b>INCLUDE TAX AND SHIPPING</b>		Total Amount:	\$219,694.57
<b>Sec.#</b>	<b>Trade</b>	<b>Material</b>	<b>Labor</b>	<b>Sub</b>	<b>Total</b>
1	G.C.'s	\$ 33,705.00	\$ 35,735.88	\$ -	\$ 69,440.88
	Allowance	\$ -	\$ -	\$ -	\$ -
	UG Locator	\$ 4,080.00	\$ -	\$ -	\$ 4,080.00
024116	Abatement	\$ -	\$ -	\$ 28,550.00	\$ 28,550.00
024117	Building Demolition	\$ -	\$ -	\$ 87,200.00	\$ 87,200.00
024118	Tree and Root Ball Removal	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00
	Disconnect Utilities	\$ 2,400.00	\$ 6,080.00	\$ -	\$ 8,480.00
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
	<b>Sub-Total</b>	\$ 43,385.00	\$ 41,815.88	\$ 115,750.00	\$ 200,950.88
<b>7.5%</b>	<b>Mark-UP</b> Insert % to left				\$ 15,071.32
	<b>Sub-Total</b>				\$ 216,022.20
	<b>Insurance</b>				\$ -
	<b>Subtotal</b>				\$ 216,022.20
	<b>Procore Fee .10%</b>				\$ -
	<b>Sub-Total</b>				\$ 216,022.20
	<b>Risk Ins.</b>				\$ -
	<b>Sub-Total</b>				\$ 216,022.20
	<b>Bonds and Insurance 1.7%</b>				\$ 3,672.38
	<b>TOTAL</b>				<b>\$219,694.57</b>
	<b>GC'S</b>			32%	
		\$1,098.47		<b>RODAN BID</b>	

Code	GENERAL CONDITIONS	QUAN.	UNIT	LBR/UNT	MTL/UNT	SUB/UNT	LABOR	MATRL	SUB	TOTAL						
140	SUPERVISION Insert time for default items	1	MO	19992	0	0	19992	0	0	19992						
	SUPERVISION - OT Allowance	0	MO	19992	0	0	0	0	0	0						
160	PROJECT MANAGER Assume 33%	0.5	MO	16098	0	0	8048.88	0	0	8048.88						
159	PROJECT ENGINEER Assume 33%	0	MO	9900	0	0	0	0	0	0						
141	PROJECT CLERICAL Assume 20%	0.5	MO	7810	0	0	3905	0	0	3905						
101	MOVE ON-OFF	2	LS	0	800	0	0	1600	0	1600						
108	RODAN OFFICE TRAILOR	0	MO	0	600	0	0	0	0	0						
108	CM OFFICE TRAILOR	0	MO	0	600	0	0	0	0	0						
108	INSPECTOR OFFICE TRAILOR	0	MO	0	300	0	0	0	0	0						
108	FURNISHINGS FOR TRAILORS	0	MO	0	400	0	0	0	0	0						
101	STORAGE TRAILERS	0	MO	0	110	0	0	0	0	0						
101	PRINTING	0	LS	0	1000	0	0	0	0	0						
101	PROJECT SIGNAGE	1	LS	0	750	0	0	750	0	750						
150	SCHEDULING	0	MO	1000	0	1	0	0	0	0						
101	TEMPORARY FENCING AND GATES	980	LF/6 mths	0	6	0	0	5880	0	5880						
101	TEMPORARY POWER HOOK-UP	1	LS	0	17500	0	0	17500	0	17500						
101	TEMPORARY POWER USAGE	1	MO	0	350	0	0	350	0	350						
101	TEMPORARY HEATING	0	LS	0	850	0	0	0	0	0						
104	TELEPHONE INSTALLATION	0	LS	0	500	0	0	0	0	0						
104	TELEPHONE USAGE	1	MO	0	400	0	0	400	0	400						
104	DATA INSTALLATION	1	LS	0	2000	0	0	2000	0	2000						
104	DATA USAGE	1	MO	0	100	0	0	100	0	100						
101	TEMPORARY TOILETS	1	MO	0	1250	0	0	1250	0	1250						
158	SAFETY/BARRICADES	3	LS	250	250	0	750	750	0	1500						
220	INTERIM CLEAN-UP Assume 8 hrs/wk	32	HR	95	0	0	3040	0	0	3040						
220	FINAL CLEAN-UP	0	SF	0	0.8	0	0	0	0	0						
101	DEBRIS REMOVAL Default 2 per month	2	DPMSTR	0	900	0	0	1800	0	1800						
166	SURVEY/STAKING	0	LS	0	0	18500	0	0	0	0						
175	TESTING	0	LS	0	0	0	0	0	0	0						
195	PUNCH LIST/CLOSE-OUT	0	HR	49.75	2.5	0	0	0	0	0						
101	Scaffolding	0	ls	0	4000	0	0	0	0	0						
171	SCISSOR LIFT	0	MO	0	950	0	0	0	0	0						
171	JLG LIFT	0	MO	0	2100	0	0	0	0	0						
171	GRADALL	0	MO	0	3800	0	0	0	0	0						
102	SMALL TOOLS	0	LS	0	3000	0	0	0	0	0						
120	TRUCK/GAS	1	MO	0	1200	0	0	1200	0	1200						
101	WATER INSTALLATION	0	LS	0	400	0	0	0	0	0						
101	WATER USE	1	MO	0	125	0	0	125	0	125						
162	ARCHITECTUAL/ ENGINEERING FEES	0	LS	0	0	0	0	0	0	0						
163	SPECIAL INSURANCE	0		10000	0	0	0	0	0	0						
	TOTALS						35735.9	33705	0	\$ 69,440.88						