



Bldg GSF: 15,746

			February-2021 GMP (Rev1)	
CSI DIV	CSI DESCRIPTION	SCOPE OF WORK	BUILDING COST	COST (\$) per GSF
01	General Conditions	Project Staff	\$223,109	\$14.17 GSF
		Temp Utilities	\$2,790	\$0.18 GSF
		Temp Office	\$4,555	\$0.29 GSF
		Preconstruction Fee	\$2,500	\$0.16 GSF
		Daily & Final Clean	\$12,742	\$0.81 GSF
Static/Qty Based Costs/Project Safety			\$29,450	\$1.87 GSF
GC Subtotal			\$275,146	
02	Site Construction	ACM/Lead Bldg Survey - Allowance	\$1,500	\$0.10 GSF
		Dust Control & Finish Protection	\$12,934	\$0.82 GSF
		Selective Interior Demolition	\$71,558	\$4.54 GSF
		Misc. Landscape/Irrigation	\$1,800	\$0.11 GSF
03	Concrete	Concrete: SOG Pourbacks + New Slab-on-Deck	\$25,105	\$1.59 GSF
04	Masonry	Misc. Concrete & Masonry Repair	\$12,656	\$0.80 GSF
05	Metals	Structural Steel	\$67,147	\$4.26 GSF
		Stainless Steel Stair Railing	\$34,151	\$2.17 GSF
06	Woods & Plastics	Wood Blocking & Backing	\$3,989	\$0.25 GSF
		Casework & Countertops	\$47,932	\$3.04 GSF
07	Thermal & Moisture Protection	Waterproofing	Excluded	
		Insulation	w/Drywall	
		Roofing - Allowance	\$23,575	\$1.50 GSF
		Misc. Caulking	\$472	\$0.03 GSF
08	Doors & Windows	Misc. Fire-Proofing	NOT REQUIRED	
		Doors, Frames, & Hardware	\$77,259	\$4.91 GSF
09	Finishes	Access Doors	w/Trades	
		Storefront & Interior Glazing	\$37,560	\$2.39 GSF
		Drywall & Batt Insulation	\$86,706	\$5.51 GSF
		Acoustical Ceilings & Baffles	\$73,806	\$4.69 GSF
		Flooring & Base	\$98,710	\$6.27 GSF
10	Specialties	Terrazzo Floors	\$14,875	\$0.94 GSF
		Interior Painting	\$23,150	\$1.47 GSF
		Toilet Partitions	\$13,390	\$0.85 GSF
		Fire Extinguishers & Cabinets	\$1,156	\$0.07 GSF
		Corner Guards & Wall Protection	\$14,820	\$0.94 GSF
		Toilet Accessories	\$9,325	\$0.59 GSF
		Interior Signage (Room & Wayfinding)	BY OWNER	
11	Equipment	Code Signage	\$700	\$0.04 GSF
		Appliances	BY OWNER	
		A/V Equipment/Work	BY OWNER	
12	Furnishings	A/V: Coordinate & Assist w/Installation	\$1,300	\$0.08 GSF
		Window: Film, Blinds, & Shades	BY OWNER	
14	Conveyance	Moving & Storage - Allowance	\$45,648	\$2.90 GSF
		FF&E - Allowance	BY OWNER	
15	Mechanical	New Floors for Elevator	w/Flooring	
		Film Interior of Elevator Cab / Film Exterior Doors & Frames - Allowance	\$5,736	\$0.36 GSF
		Fire Protection	\$12,691	\$0.81 GSF
16	Electrical	Plumbing	\$76,540	\$4.86 GSF
		HVAC	\$121,493	\$7.72 GSF
		Electrical	\$259,355	\$16.47 GSF
		Light Fixtures & Controls	w/Above	
		Fire Alarm w/Voice Evacuation	\$36,219	\$2.30 GSF
17	Markups	Phone/Data/Cable	w/Above	
		CCTV/Security/Access Control	BY OWNER	
17.43 KW Solar Package - Allowance			\$46,029	\$2.92 GSF
Direct Cost Subtotal			\$1,359,287	
Project Subtotal			\$1,634,433	
17	Markups	Sales Tax	Included	
		Builder's Risk Insurance	BY OWNER	
		General Liability Insurance		
		Payment & Performance Bond	\$10,983	\$0.70 GSF
		GC Fee (5%)	\$18,135	\$1.15 GSF
Construction Contingency (5%)			\$86,357	\$5.48 GSF
			\$81,722	\$5.19 GSF

GMP ESTIMATE TOTAL

\$1,831,630 \$116.32 GSF

OWNER-DIRECT PACKAGES

SIGNAGE:	\$25,000
AUDIO/VISUAL:	\$20,000
FF&E:	\$150,000
SOLAR:	w/Construction Costs Above

PROJECTED DPO SAVINGS on HENNESSY WORK:

(\$23,320)

GMP w/OWNER ITEMS SHOWN & DPO SAVINGS

\$2,003,310 \$127.23 GSF



New Port Richey Public Library Renovation
GMP Estimate Qualifications
(Rev1) 2.26.21

General Information

Hennessy Construction Services presents this GMP Proposal for The NPR Public Library Renovation located at 5939 Main Street New Port Richey, Florida. This Estimate is based upon Architectural Drawings from *Williams Architects* dated 8.24.2020; Structural Drawings from *Structures One* dated 12.9.20; MEP Drawings from *McKim & Creed* dated 12.9.20. Addenda 1 (dated 1.8.21) & 2 (dated 1.21.21) have been Included.

Qualifications

Division 1 – General Conditions

1. This Budget is Based Upon a 7-month (2) Phase Construction Schedule; an Additional 1-Month Duration has been Included (Prior to the Start of Construction) for Procurement during Phase-1.
2. Pricing Breakouts are for Informational Purposes Only.
3. General Liability Insurance has been Included.
4. Builder's Risk Insurance has been Excluded (by Owner).
5. Payment & Performance Bond has been Included.
6. Impact Fees & Utility Tap &/or connection fees have been Excluded.
7. Permit, Plan Review, & Inspection Fees have been Excluded.
8. All Geotech Investigation & Materials Testing costs have been Excluded.
9. Special Inspection Costs have been Excluded.
10. GC to Use Existing Onsite Water & Power; Utility Charges Paid by Owner.
11. Onsite Parking for GC & Trades Provided by Owner; No Costs have been Included for Offsite Parking.
12. This Budget Includes a 5% Contingency.
13. NOA/Florida Product Approval of Existing Building Assemblies has been Excluded.
14. Work Provided by Owner
 - a. Window Film, Shades, & Blinds
 - b. Low-Voltage Packages (Including their Raceways if not noted in the plans): Audio-Visual, CCTV/Security, & Access Control
 - c. General & Library Furnitures, Fixtures, & Equipment (FF&E)
 - d. Elevator Renovation/Refurbishment
 - e. Site, Interior & Exterior Building Signage
 - f. Furnish & Installation of Appliances
 - g. Temporary Library Signage (Directional & Media)

Division 2 – Site & Existing Conditions

15. An Allowance has been Included to Spot Test for Lead Paint & ACM; Remediation has been Excluded.
16. All Site & Parking Lot Work (Paving, Striping, Lighting, etc.) has been Excluded.
17. Site Signage has been Excluded (by Owner).
18. FEMA Floor Elevation Certificate has been Excluded (by Owner).
19. Demo of Flooring Includes (Only) Removal of a Single Layer of Materials.
20. Temporary Dust Control & Construction Area Separation Walls Included as *Visqueen* & Zip Poles; Temporary Hard Walls w/Doors have Not been Included.

Divisions 3, 4, & 5 – Concrete, Masonry, Metals

21. Costs for Weld Inspections by Owner.
22. Concrete & Brick Repair Included as an Allowance, Scope Includes: Crack Repair & New *SW Treadplex* Coating at SOG Adjacent to Library Main Entrance Under Bridge & on Bridge Slab Above; Brick Replacement of (50) Pieces at Bridge Areas & (3) Columns at Ground Level; Tuckpointing Included at these Areas as Required.
23. Reinforcing or Improvements to Existing Construction to Meet NOA/FL Product Approval have been Excluded.
24. An Allowance has been Included to Cover (Drawing Note A23) Misc. 2nd Floor Infill.
25. Steel Work is not from AISC Certified Shop.
26. Steel Roof Joist Bracing has been Included for an Area of up to 90 Solar Panels on Stands.
27. Costs for FEMA-Required Upgrades or Hardening of Building have Not been Included.



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28. Value Engineering was Accepted on the Center Stair Railing: It Is Included as Fabricated Stainless-Steel Tube (Not Viva Brand) without Integral LED Lighting.

Division 6 – Woods & Plastics

- 29. Existing Window Sills to Remain 'as is'.
- 30. Fabric for Alternate #5 Study Cubbies Included at \$50/YD.
- 31. Casework is not from AWI Certified Shop.
- 32. Casework Excludes Fire-Rated Wood Products.
- 33. DPP-1 Wall Panels Included w/Standard Finish.
- 34. PL-1 Included as Standard Finish.
- 35. All Cabinets Included w/PL-1 Finish w/White Melamine Interiors.

Division 7 – Thermal & Moisture Protection

- 36. Exterior Wall Insulation to Remain 'as is'.
- 37. Caulking & Fire-Safing/Proofing of Existing Construction has been Excluded 'UON' in the Detailed Estimate.
- 38. Waterproofing has been Excluded.
- 39. Existing Roof Access to Remain 'as is'.
- 40. Fire-Proofing of New & Existing Construction has been Excluded (Not Required).
- 41. Bituminous Waterproofing of Doorframes has been Excluded.
- 42. Doorframes Exclude Grout or Fire-Proofing Fill.
- 43. Roof Patching for New Work (Solar) Included as an Allowance for (115) Penetrations; Unit Pricing is from *Southern Roofing*.

Division 8 – Doors & Windows

- 44. (2) Push-Button ADA Door Operators have been Included at the Main Entrance Vestibule.
- 45. Interior Glazing Included as ¼" Clear Tempered.
- 46. Fire-Rated Glazing has been Excluded.
- 47. All Storefront Included as YKK w/Kynar Finish in Standard Colors.
- 48. HM Door Frames Included as Full Face-Welded.
- 49. Door Slabs Included as 5-Ply Laminate; FSC Certification has been Waived.
- 50. Alternate #3 Includes a Single AAMA 501.2 Hose Test Only.
- 51. Door Film at Existing Openings has been Excluded; an Allowance has been Included to Re-Finish Existing Doors.

Division 9 – Finishes

- 52. New Drywall Included w/a Level-4 Finish.
- 53. Acoustical Ceilings Exclude Ceiling Batt Insulation.
- 54. An Allowance has been Included for New Flooring in the Elevator.
- 55. GMP Includes Painting Existing Doorframes to Remain.
- 56. Ceiling Baffles at Room 223 have been Excluded.
- 57. Patch & Repair of Existing Drywall to Remain has been Included.
- 58. Restroom Wall Drywall Sheathing Included as MR Board.
- 59. Restrooms Included as Tile Base; All other areas Included as 4" Roppe Base.
- 60. Acoustical Ceilings & Baffles Included as 'or Equal' Products *Subject to Approval*.
- 61. Acoustical Ceilings Exclude 2x8 Sizes & Plank Style Tiles.
- 62. Acoustical Ceiling Grid Included as All New 15/16".
- 63. Minor Floor Prep Only Included for New Flooring.
- 64. Moisture Mitigation of Existing Concrete has been Excluded.

Divisions 10-13 – Specialties, Equipment & Special Construction (Temp Leased Space)

- 65. Moving & Storage of Existing FF&E (inc/Media) has been Included as an Allowance of \$45,648 (Direct Costs).
- 66. New Fire Extinguishers in (Painted) Semi-Recessed Cabinets have been Included.
- 67. Salvage Included as an Allowance for Onsite Work Only; Transportation, Delivery, & Storage by Owner.



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68. Temporary Code Signage (for Construction) has been Included; All other Temporary Library Signage by Owner.
69. New Interior & Exterior Building Signage by Owner.
70. Operable Partitions have been Excluded (Not Shown).
71. Window Film, Shades, & Blinds by Owner.
72. Furniture package (FF&E) by Owner.
73. Audio/Visual package by Owner (SEE ALTERNATES).
74. Furnish & Installation of Appliances (& their Accessories) by Owner.
75. Toilet Partitions Included as Floor-Mounted Overhead-Braced Phenolic.
76. Toilet Accessories Included as *Gamco*.
77. Alternate #8 Included as *Kingsley* Thru-Wall Stainless Steel Book Drop (10-8951).
78. Existing Onsite Furniture will be Removed & Trashed.
79. Value Engineering has been Accepted for Corner Guards & Wall Protection; This Package is *Subject to Approval*.

Divisions 14 – Conveyance & Trash Chutes

80. Elevator Renovations/Work by Owner.
81. An Allowance is Included to Film the Elevator Cab: Interior Walls, Exterior Doors, & Frames.

Division 15 – Mechanical

82. Re-programming of DDC Included as an Allowance.
83. Cast Iron Piping Includes Standard No-Hub Fittings; Plastic Pipe Included as Allowed by Code.
84. Existing Unused Underground Plumbing to be Capped or Grouted & Abandoned in place.
85. Floor Drains are Existing & to Remain 'as is'.
86. All Commissioning has been Excluded.
87. HVAC Controls (BAS) Free-Wired w/Plenum-Rated Cable where Required by Code.
88. Storage Room 202 Included per Plumbing Dwg's & Does Not Include Plumbing Rough-ins.
89. Fire Sprinkler Heads Included as Chrome Semi-Recessed w/Piped Drops; Stainless Steel Hose Drops have been Excluded.
90. New & Relocated Fire Sprinkler Head Quantities Included per Plans.
91. Value Engineering was Accepted on Select Plumbing Fixtures: Lav's Included are *Subject to Approval*.

Division 16 – Electrical Systems

92. Existing Building Power Equipment & Distribution to be Reused 'as is'.
93. Existing Building Grounding to be Reused 'as is'.
94. A Limited Amount of Bonding has been Included for Existing Conduit & Devices.
95. Phone/Data/Cable Distribution & Devices have been Included as Free-Wired using Plenum-Rated Cable; Existing Backbone to be Reused 'as is'.
96. CCTV/Security, & Access Control have been Excluded (by Owner).
97. *Notifier* Fire Alarm Included as a Design-Build Code-Compliant System w/Voice Evacuation & Coordinated Connection to Access Control Doors; a New Stand Alone FACP has been Included at the Library w/Wireless Notification to the City Hall Annunciator Panel; Additions or Modifications to the City Hall Fire Alarm System have been Excluded.
98. Printer & Spare Parts for the Fire Alarm System have been Excluded.
99. Fire Department BDA System has been Excluded (Should Not be Required).
100. Power to Chiller, Air Handler, & Accessories (Pump Motors, etc.) to Remain 'as is'.
101. Lightning & Surge Protection have been Excluded (Assumed Existing).
102. Fire Alarm Free-Wired w/Plenum-Rated Cable as Required by Code.
103. Lighting Controls Included as Keypads without Network Capability; Touch-Screens have been Excluded; Programming of Zones occurs at Main Control Panel.
104. Spare Light Fixtures (Attic Stock) have been Excluded.
105. New Electrical Breakers Included at New Circuits Only.
106. Solar Package Included as an Allowance for a (42) Panel 17.43 kW Array; Costs for Engineering & Modifications to the Existing Building Electrical System are Not Included.
107. All Low Voltage Systems Included w/Plenum-Rated Free-Wired Cabling; Conduit has been Excluded.



New Port Richey
Public Library Renovation

2/26/2021

GMP Estimate (Rev1) 2.26.21

Major Section Code	Item Description	Takeoff City	Unit	Labor Prod.	Labor Rate	Labor Total	Mat Unit Price	Mat Total	Subs Total	Equip Unit Price	Equip Total	Total Unit Price	Grand Total
1000 General Conditions													
1000 Project Managers													
0 - GC's	1000 Project Manager - (Part-Time) (w/Call/Gas/Car) - KH	31.00	weeks	24.0000	92.79	69,935.02						2,226.94	69,035
0 - GC's	1000 Project Super (Full-Time) (w/Call/Gas/Car) - BS	31.00	weeks	40.0000	95.98	106,612.72						3,439.12	106,613
0 - GC's	1000 Working Foreman (w/Call/Gas/Car) (No OT) - AG	31.00	weeks	20.0000	52.16	32,341.06						1,043.28	32,341
0 - GC's	1000 Project Admin - DM (Part-Time) w/FEE	31.00	weeks	2.7220	55.49	4,887.36						151.04	4,862
0 - GC's	1000 Project Engineer (w/Call/Gas/Truck) - AA	31.00	weeks	3.0000	112.23	10,437.39						336.69	10,437
0 - GC's	1000 w/Call/Gas/Car - KK				80.21	223,108.54							223,109
					80.21	223,108.54						Total	223,109
1200 Project Office Expenses													
1200 Plan Reproduction													
0 - GC's	1200 Print Drawings	1.00	lsun						600.00			600.00	600
0 - GC's	1200 As-Built's	1.00	lsun						375.00			375.00	375
									975			Total	975
1300 Submittals													
1300 Preconstruction Services													
0 - GC's	1300 Preconstruction Services Fee	1.00	lsun						2,500.00			2,500.00	2,500
									2,500			Total	2,500
1500 Construction Facilities & Temp Contr													
1500 Constr. Facilities & Temp Constr.													
0 - GC's	1500 Phone Hotspot - N/A (Use Library Mt-Ft)	635.00	N/A										
0 - GC's	1500 Panelized Temp Fence w/ Screen & Sandbags	2.00	lft						5,874			5,874	5,874
0 - GC's	1500 Rollin' Vehicles Gates (2 each)	2.00	each						400.00			400.00	800
0 - GC's	1500 Men Gates (2 each)	6.00	each						75.00			75.00	450
0 - GC's	1500 Safety Staircase	1.00	lsun						120.00			120.00	120
0 - GC's	1500 Holes & Locks	2.00	each						325.00			325.00	650
0 - GC's	1500 Job Trailer (Mobil Mini) - Setup/Breakdown	1.00	lsun						463.00			463.00	463
0 - GC's	1500 Connex Box for Storage (25-cord)	3.00	weeks						98.00			98.00	3,038
0 - GC's	1500 Office Supplies (Paper, Pens, etc.)	3.00	weeks						71.00			71.00	2,201
0 - GC's	1500 Office Supplies (Drinks, First Aid, etc.)	3.00	weeks						29.00			29.00	899
									14,650			Total	14,650
1700 Project Closeout													
1700 Punchlist													
0 - GC's	1700 Final Clean (SPECTRA)	1.00	lsun						4,000.00			4,000.00	4,000
0 - GC's	1700 Final Clean - Exterior	16.00	hrs						35.00			35.00	528
0 - GC's	1700 Clean Exterior Glass & Frames (SPECTRA)	1.00	lsun						1,000.00			1,000.00	1,000
0 - GC's	1700 Touch-up Clean	1.00	lsun						1,292.00			1,292.00	1,292
0 - GC's	1700 Street Sweeping - N/A	31.00	weeks	8.0000	23.63	5,860.24			62			191.04	5,922
0 - GC's	1700 Process	31.00	weeks		23.63	5,860.24			2,015			65.00	2,015
					23.63	5,860.24			8,897			Total	14,757
					23.63	5,860.24			8,897			Total	14,757
2050 Demolition													
2050 Demolition Support													
0 - GC's	2050 30 CY Dumpsters (1 full/week)	31.00	Weeks						475.00			475.00	14,725
0 - GC's	2050 Temp. Toilets (2 each)	31.00	Weeks						50.00			50.00	1,550
0 - GC's	2050 OSHA Hand Wash Station	31.00	Weeks						40.00			40.00	1,240
0 - GC's	2050 Temp. Safety Barricades & Railings	31.00	Weeks						40.00			40.00	1,240



**New Port Richey
Public Library Renovation**

2/26/2021

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Major Section Code	Location	Item Description	Takeoff Qty	Unit	Labor Prod.	Labor Rate	Labor Total	Mat Unit Price	Mat Total	Subs Unit Price	Subs Total	Equip Unit Price	Equip Total	Total Unit Price	Grand Total
2050	1 - BLDG	**Select Cuts @ (e) Walls to Remain **CUT** 2.26.21 (w/DRYWALL)	24.00	BUYOUT		25.00				37.00	888			37.00	488
2050	1 - BLDG	Remove Misc. DIV-11 & 12 Items **CUT** 2.26.21	16.00	BUYOUT		25.00				37.00	592			37.00	592
2050	1 - BLDG	Remove (e) Steel Stair Handrail **CUT** 2.26.21	8.00	BUYOUT		25.00				105.00	840			105.00	840
											71,558			Total	71,558
											84,492			Total	84,492
2900	1 - BLDG	Minor Landscaping/irrigation Patch	1.00	sum			1,800.00				1,800			1,800.00	1,800
											1,800			Total	1,800
											1,800			Total	1,800
3300	1 - BLDG	Concrete - Continuous Footings	1.00	sum							12,590			12,590.00	12,590
3300	1 - BLDG	Concrete Subcontract (SOG)(e)									12,590				
3300	1 - BLDG	SOG Pourbacks - Electrical									85.00			85.00	85.00
3300	1 - BLDG	2nd Floor 5.5' SOG (288 SF w/Pump	90.00	sum							7,650			7,650.00	7,650
3300	1 - BLDG	Misc 2nd Floor Infill per Dwnl Note A23									575.00			575.00	575.00
3300	1 - BLDG	**Phase 1 (2 phases)									18.00			18.00	18.00
3300	1 - BLDG	**Soner (e) Construction for Demo	1.00	sum							3,690			3,690.00	3,690
3300	1 - BLDG	Additional Concrete Pourbacks - Misc.	40.00	sum							15.00			15.00	15.00
3300	1 - BLDG	**Additional Concrete Pourbacks - Plumbing	246.00	sum							15.00			15.00	15.00
3300	1 - BLDG	W/DEMO (e) SOG - Plumbing									250.00			250.00	250.00
3300	1 - BLDG	Sawcut & Demo (e) SOG - Electrical									250.00			250.00	250.00
											25,105			Total	25,105
											25,105			Total	25,105
4200	1 - BLDG	Brick Repair Subcontract (W/M)	1.00	sum							11,900.00			11,900.00	11,900
4200	1 - BLDG	*Patch (e) Exterior Masonry/Brick									74.00			74.00	74.00
4200	1 - BLDG	Brick @ Bridge Railing / Ground Floor Columns (3 each)									74.00			74.00	74.00
4200	1 - BLDG	Crack Repair & Coating @ Ground Floor SOG near Main Entrances									74.00			74.00	74.00
4200	1 - BLDG	Crack Repair & Coating @ Bridge Slab									74.00			74.00	74.00
4200	1 - BLDG	Replaces Brick & Tuckpointing @ Boarded	8.00	hrs							63.25			63.25	63.25
4200	1 - BLDG	*Replaces Brick Tuckpointing @ Boarded	1.00	sum							250.00			250.00	250.00
											12,656			Total	12,656
											12,656			Total	12,656
5100	1 - BLDG	Steel Subcontract (CAPITAL)	1.00	sum							23,043.00			23,043.00	23,043
5100	1 - BLDG	Shim,Dowls & Deliveries									23,043			23,043.00	23,043
5100	1 - BLDG	Enrollment													
5100	1 - BLDG	F&I Beams (3 each)													
5100	1 - BLDG	F&I Floor Deck w/Studs @ (e) Deck Angle (288 SF)													
5100	1 - BLDG	**Weld Blankets Safety, Etc.													
5100	1 - BLDG	**Off-Hours for Deck Infill Work													
5100	1 - BLDG	*Floor Joist Reinforcing - Rod & Angle	1.00	sum							40,304.00			40,304.00	40,304
5100	1 - BLDG	Bearing (CAPITAL)													
5100	1 - BLDG	Strapping/Truss for Roof Joist Work													
5100	1 - BLDG	New Steel Frames for New HVAC Riser	1.00	sum							3,600.00			3,600.00	3,600
											67,147			Total	67,147
											67,147			Total	67,147
5700	1 - BLDG	Ornamental Metal	1.00	sum							55,000.00			55,000.00	55,000
											55,000			Total	55,000



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Public Library Renovation

2/26/2021

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Location	Major Section Code	Item Description	Takeoff Qty	Unit	Labor Prod.	Labor Rate	Labor Total	Mat Unit Price	Mat Total	Subs Unit Price	Subs Total	Equip Unit Price	Equip Total	Total Unit Price	Grand Total
1 - BLDG	5700	Stainless Steel Railing @ Center Stairs		NO LED											
1 - BLDG	5700	Viva Railing per Spec		NO											
1 - BLDG	5700	--VE-- Change Viva Rail to Fab'd SS Tube (NO LED's) 2.26.21 (GRECO)	-1.00	isum				20,849.00			-20,849			20,849.00	-20,849
	5700								34,151		34,151			Total	34,151
	6100	Rough Carpentry												Total	34,151
1 - BLDG	6100	Misc. Blocks	15,746.00	sqf				0.08			1,260			0.08	1,260
1 - BLDG	6100	FR Bucks @ Interior HM Frames	1,166.55	lft				2.34			2,730			2.34	2,730
	6100										3,989			Total	3,989
	6400	Architectural Woodwork												Total	3,989
1 - BLDG	6400	Casework Subcontract (HOMERIDE)	1.00	isum											
1 - BLDG	6400	Mobilize & Shop Dwg's		incl											
1 - BLDG	6400	New Vanity Tops w/Aprons @ Restrooms: 115x116/215/216 (36 SF)		incl											
1 - BLDG	6400	Work Room 110: Countertops w/4" B.S.		incl											
1 - BLDG	6400	Work Room 110: Urinals & Lower		incl											
1 - BLDG	6400	Shall Room 204: Countertops w/4" B.S.		incl											
1 - BLDG	6400	Work Room 219: Countertops w/4" B.S.		incl											
1 - BLDG	6400	Work Room 218: Lower		incl											
1 - BLDG	6400	Children's Room 221: Countertops w/4" B.S.		incl											
1 - BLDG	6400	Children's Room 221: Lower		incl											
1 - BLDG	6400	Children's Room 221: Vanity		incl											
1 - BLDG	6400	Meeting Room 106: Countertops w/4" B.S.		incl											
1 - BLDG	6400	Meeting Room 106: Lower		incl											
1 - BLDG	6400	Meeting Room 223: AV Cabinet	1.00	isum											
1 - BLDG	6400	IT Work Desk (Solid Surface)		incl											
1 - BLDG	6400	Service 112: Countertops w/4" B.S.		incl											
1 - BLDG	6400	Service 112: Urinals & Lower		incl											
1 - BLDG	6400	Service 112: Chubbies		incl											
1 - BLDG	6400	SS Top Adjacent to Sealing Alternate (Rm 114)		INCL											
1 - BLDG	6400	Service 112: Book Drop Box (BY OMNER)		NIC											
1 - BLDG	6400	P Lam Return Stair (Rm 112)	1.00	isum				338.00			338			338.00	338
	6400								47,932		47,932			Total	47,932
	7200	Insulation												Total	47,932
1 - BLDG	7200	Batt Insulation (w/Bywall)		****											
	7200													Total	Total
	7250	Fireproofing												Total	Total
1 - BLDG	7250	Fire Proofing		N/A											
	7250													Total	Total
	7500	Membrane Roofing												Total	Total
1 - BLDG	7500	Membrane Roofing													
1 - BLDG	7500	*Roof Patch Allowance (SOUTHERN)	115.00	each				205.00			205.00			205.00	23,575
	7500										23,575			Total	23,575
	7900	Joint Sealers												Total	23,575
1 - BLDG	7900	Joint Sealers													
1 - BLDG	7900	*Misc. Caulking	15,746.00	bsf				0.03			472			0.03	472
	7900										472			Total	472



**New Port Richey
Public Library Renovation**

2/26/2021

GMP Estimate (Rev1) 2.26.21

Location	Major Section Code	Item Description	Takeoff Qty	Unit	Labor Prod.	Labor Rate	Labor Total	Mat Unit Price	Mat Total	Subs Unit Price	Subs Total	Equip Unit Price	Equip Total	Total Unit Price	Grand Total
1 - BLDG	10260	6' High Corner Guards @ Public Areas - 2nd Floor		ind											
1 - BLDG	10280	Acrolyn 36" High Wall Panels in Study Rooms		INCL											
1 - BLDG	10280	CHANGE SPEC to ALT PRODUCT - PENDING	-1.00	lsqm				5,000.00			-5,000			5,000.00	-5,000
	10260								14,820					Total	14,820
	10400	Identifying Devices							14,820					Total	14,820
1 - BLDG	10400	Temp Code Signage	20.00	each				35.00			700			35.00	700
1 - BLDG	10400	Interior Bldg Signage (BY OWNER)		NIC											
1 - BLDG	10400	Exterior Bldg Signage (BY OWNER)		NIC											
1 - BLDG	10400	Monument Signs (BY OWNER)		NIC											
	10400										700			Total	700
	10520	Fire Protection Specialties												Total	700
1 - BLDG	10520	10# FEC's w/Semi-Recessed Cabinets	4.00	each				285.00			1,156			285.00	1,156
	10520										1,156			Total	1,156
	10650	Operable Partitions												Total	700
1 - BLDG	10650	Operable Partitions w/Steel Supports (EXCLUDED)		EXCL											
	10650													Total	700
	10900	Miscellaneous Specialties												Total	9,325
1 - BLDG	10900	Toltec Accessories Subcontract (W/TKINS)	1.00	lsqm				8,475.00			8,475			8,475.00	8,475
1 - BLDG	10900	Soan Disks		ind											
1 - BLDG	10900	1836/42 Grab Bars (5)		ind											
1 - BLDG	10900	Electric Hand Dryers (5)		ind											
1 - BLDG	10900	SS Bab' Chem/Flu Stations (5)		ind											
1 - BLDG	10900	Framed Mirrors (9)		ind				35.00						35.00	
1 - BLDG	10900	TP Holders (9) *Missing 7	7.00	ind				35.00						245.00	
1 - BLDG	10900	Soan Dispensers (9) *Missing 2	2.00	ind				100.00						200.00	
1 - BLDG	10900	Mirror Shelves (9)		ind				75.00						675.00	
1 - BLDG	10900	Soan Hooks		ind				35.00						35.00	
1 - BLDG	10900	34' Utility Shelves (2)		ind				35.00						70.00	
	10900										9,325			Total	9,325
	11130	Audio-Visual Equipment												Total	2,600
1 - BLDG	11130	*HCS; Coordinate & Install Select A/V Mounts	40.00	hrs				65.00			2,600			65.00	2,600
1 - BLDG	11130	A/V Systems (By Owner)		NIC											
1 - BLDG	11130	**CUT** 2.26.21	-20.00	hrs				65.00			-1,300			65.00	-1,300
	11130										1,300			Total	1,300
	11450	Residential Equipment												Total	1,300
1 - BLDG	11450	Residential Equipment		NIC											
1 - BLDG	11450	Refrigerator (BY OWNER)		NIC											
1 - BLDG	11450	Microwave (BY OWNER)		NIC											
	11450													Total	1,300
	12500	Window Treatment												Total	1,300
1 - BLDG	12500	Window Treatment		N/A											
1 - BLDG	12500	Blinds & Roller Shades		N/A											
	12500													Total	1,300



**New Port Richey
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Location	Major Section Code	Item Description	Takeoff Qty	Unit	Labor Prod.	Labor Rate	Labor Total	Mat Unit Price	Mat Total	Subs Unit Price	Subs Total	Equip Unit Price	Equip Total	Total Unit Price	Grand Total
			15.75	sqft	192.3906	75.58	228,968.78			89,258.50	1,405,464				1,634,433
Grand Total															

DESCRIPTION

CONTINGENCY	81,722
Subtotal	1,716,155
GL INSURANCE	10,983
Subtotal	1,727,138
FEE	86,357
Subtotal	1,813,495
P&P Bond	18,135
Total Estimate	1,831,630