

GENERAL CONDITIONS

Section	Description	Base	Unit	Cost	Fixed \$	Extension
01000	General Requirements					
00500(g)	Depreciation / Bus Insurance (First \$2,000,000)	500	Job Cost K's	1.00%	0	\$5,000.00
00600(g)	Perf / Pay Bond (1st 500K)	0	1,000's	\$15.40	0	\$0.00
	Perf / Pay Bond (After 500K)	0	1,000's	\$8.70	0	\$0.00
00620(g)	Insurance (GL 1M + Umb 1M)	500	1,000's	\$0.20	0	\$100.00
	Add (GL 2M + Umb 2M)	500	1,000's	\$0.43	0	\$215.00
	Add \$1,000,000 Umbrella to 5M	0	LS	\$850	0	\$0.00
	Add \$1,000,000 Umb 5M to 10M	0	LS	\$2,650	0	\$0.00
00622(g)	Insurance (Bldg Risk) Masonry	0	1,000's	\$1.23	\$375 Min	\$0.00
00622(g)	Insurance (Bldg Risk) Wood	500	1,000's	\$2.35	\$375 Min	\$1,175.00
00890(g)	Permits (\$100,000)	400000	LS	1.16%	0	\$4,640.00
00892(g)	SAC & WAC	2	Unit	\$2,435	0	\$4,870.00
	City SAC & WAC	2	Unit	\$0.00	0	\$0.00
	Health Dept-Sewer water only		LS	\$150.00	0	\$0.00
	Health Dept-Plumbing 25 DFU	3	LS	\$150.00	0	\$450.00
	Health Dept-Roof drain/CB/separator		Unit	\$50.00	0	\$0.00
	Health Dept-Flamable / grease trap	1	Unit	\$70.00	0	\$70.00
	NPDES		Unit	\$400.00	0	\$0.00
01000(g)	Architectural Services	1	LS		0	\$0.00
01006(g)	Engineering Services	1	LS		0	\$0.00
01310(L)	Project Manager 10hrs/contract		HRS	\$50.00	0	\$0.00
01312(L)	Supt Salary (78k Annual)	12	WKS	\$1,500	0	\$18,000.00
	Supt Burden (78k Annual)	12	WKS	\$350	0	\$4,200.00
01322(g)	Mileage	1500	Miles	\$0.565	0	\$847.50
01326(g)	Plan Copies	10	LS	\$40	0	\$400.00
01350(g)	Equipment Rental	1	LS	\$0	0	\$0.00
	Fuel for Equipment		Gal	\$4.00	0	\$0.00
	Trucking Equipment		Move	\$75	0	\$0.00
	Generator		Day	\$35	0	\$0.00
01352(g)	Equipment Repair/Maintenance	1	LS	\$0	0	\$0.00
	Mobilize to Jobsite		LS	\$200	0	\$0.00
01450(g)	Testing		LS		0	\$0.00
	Gradations - Sand	1	Ea.	\$75	100	\$175.00
	Gradations - Class V		Ea.	\$90	0	\$0.00
	Soil Compaction / Observation	4	Ea.	\$60	100	\$340.00
	Asphalt Cores		Ton	\$0.25	0	\$0.00
	Concrete Cylinders (per set)	2	Ea.	\$100	100	\$300.00
	Concrete Mix, Slump	2	Ea.	\$100	0	\$200.00
	Steel Bolting	1	LS	\$200	50	\$250.00
01510(g)	Telephone		Month	\$75	0	\$0.00
	Mobil Internet		Month	\$75	0	\$0.00
01511(g)	Cell Phone / Pager	3	Month	\$75	0	\$225.00
01514(g)	Temporary Heat	1	LS		0	\$0.00
	Heater Rental	2	Month		0	\$0.00
	Hose Rental	2	Month		0	\$0.00
	Natural gas (Winter)		MCF/Mo	\$3.00	0	\$0.00
	Propane Gas	1000	Gal	\$3.50	0	\$3,500.00
01515(g)	Temporary Electrical		MSF/Mo	\$40	\$0	\$0.00
	Temporary Lighting	1	LS	\$0	\$0	\$0.00
	Temporary Service		Ea.	\$0	\$0	\$0.00

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	Trailer Hook-up		Ea.	\$0	\$0	\$0.00
01516(g)	Drinking Water		Month	\$30	0	\$0.00
	Construction Water		Tanker		0	\$0.00
01520(g)	Office Trailer 8' x 32'	5	Month	\$200	0	\$1,000.00
	Stairs	5	Month	\$35	0	\$175.00
	Pick Up & Delivery	1	Ea.	\$150	0	\$150.00
	Block & Level	1	Ea.	\$35	0	\$35.00
	Anchor and Strap	1	Ea.	\$35	0	\$35.00
01522(g)	Storage Shed (22'x8')	0	Month	\$123	120	\$120.00
	Storage Shed (25'x10')	0	Month	\$160	120	\$120.00
01524(g)	Sanitation (Temporary)	5	Month	\$125	0	\$625.00
	Add for winter Service	5	Month	\$10	0	\$50.00
01525(g)	Office Supplies	1	LS		0	\$0.00
01562(g)	Winter Enclosures	1	LS	\$0	0	\$0.00
01564(g)	Fences, Barricades & Signs	1	LS	\$0	0	\$0.00
	Temporary Fencing	500	LF	\$1.50	0	\$750.00
	Fence at Trees	0	LF	\$1.50	0	\$0.00
	Fence Posts @ 8' O.C.	75	Ea.	\$2.00	0	\$150.00
	Fence Posts @ 8' O.C. Hvy Duty	0	Ea.	\$4.00	0	\$0.00
	6'-0 Chain Link Rental	0	LF	\$3.19	0	\$0.00
	Core Drill or Hard Ground	0	LF	\$0.65	0	\$0.00
	6' x 12' Gate	0	Ea.	\$250.00	0	\$0.00
01566(g)	Watchman		Day	\$200	0	\$0.00
	Drive By Patrol		Patrol	\$20	0	\$0.00
01580(g)	Signs	1	LS	\$400	0	\$400.00
01720(g)	Surveyor	1	LS	\$1,000	0	\$1,000.00
01740(g)	Clean-up		Hr.	\$15	0	\$0.00
	Office (300 SF/Hr)	3688	SF	\$0.05	0	\$184.40
	Restroom (60 SF/Hr)	414	SF	\$0.25	0	\$103.50
	Exterior Windows 1 story	36	Ea.	\$15	0	\$540.00
	Interior Windows	36	Ea.	\$5	0	\$180.00
	Sheetrock Sweep & Mop (200 SF/Hr)	1852	SF	\$15	0	\$138.90
	Spray Painting Sweep & Mop (350 SF/Hr)	1852	SF	\$15	0	\$79.37
01742(g)	Dumpsters (30 Yd Mixed)	3	Ea.	\$329	0	\$987.00
01744(g)	Snow Removal	8	Snowfall	\$150	0	\$1,200.00
01745(g)	Street Sweeping				0	\$0.00
	GRAND TOTAL					\$52,980.67