

Elmcrest Park Building Ramsey, MN

CSI	Description	Qty	Unit	Matl	Matl Ext	Hrs	L Ext	Matl	Sub	Extension
CM Own Forces										
1560(L/m)	Temporary Floor Protection	1	LS	\$0	\$0		\$517			\$517
01562(m)	Temp Heat - Propane	1	LS	\$0	\$0		\$0	\$7,500		\$7,500
01562(s)	Temp Heat - Enclosures	1	LS	\$0	\$0		\$0	\$2,500		\$2,500
03400(s)	Precast Concrete Sills	1	LS	\$0	\$0		\$0	\$1,500		\$1,500
06105(m)	Misc. Hardware	1	LS	\$0	\$5,000	80	\$3,979			\$8,979
06400(m)	SSM Window Sills 36"	11	Ea	\$0	\$0		\$0	\$1,200		\$1,200
08305(m)	Access Panels	3	Ea	\$0	\$0		\$75	\$200		\$275
09770(s)	FRP Panels	1	LS	\$0	\$1,179		\$1,094			\$2,274
10400(m)	Building Address Letters	1	LS	\$0	\$0	2	\$99	\$350		\$449
Subcontractor / Supplier										
02300(s)	Earthwork	1	LS	\$0	\$0		\$0		\$28,500	\$28,500
	Silt Fence	1	LS	\$0	\$0		\$0			\$0
	Catch Basin Protection	1	LS	\$0	\$0		\$0			\$0
	Strip & Respread Topsoil	1	LS	\$0	\$0		\$0			\$0
	Sand Cushion - Building Slab	1	LS	\$0	\$0		\$0			\$0
	Sand Cushion - Sidewalks	1	LS	\$0	\$0		\$0			\$0
	Vapor Barrier	1	LS	\$0	\$0		\$0			\$0
	Remove Excess Soil	1	LS	\$0	\$0		\$0			\$0
	Soil Corrections	1	LS	\$0	\$0		\$0			\$0
02500(s)	Utility (Water) Piping	1	LS	\$0	\$0		\$0		\$16,375	\$16,375
	Direction Drill Water Line	1	LS	\$0	\$0		\$0			\$0
	Curb Stop / Corp Stop	1	LS	\$0	\$0		\$0			\$0
	Wet Tap Main	1	LS	\$0	\$0		\$0			\$0
02530(s)	Sanitary Sewerage	1	LS	\$0	\$0		\$0		\$37,860	\$37,860
	Direction Drill Sewer Line	1	LS	\$0	\$0		\$0			\$0
	2500 Gal Storage Tank	1	LS	\$0	\$0		\$0			\$0
	Grinder Pump	1	LS	\$0	\$0		\$0			\$0
	Connect to Existing MH	1	LS	\$0	\$0		\$0			\$0
	Street, curb, sidewalk repair	1	LS	\$0	\$0		\$0			\$0
03300(s)	CIP Concrete	1	LS	\$0	\$0		\$0		\$66,378	\$66,378
	Reinforcing Steel	1	LS	\$0	\$0		\$0			\$0
	Footings, Piers, Foundations	1	LS	\$0	\$0		\$0			\$0
	Sidewalks	1	LS	\$0	\$0		\$0			\$0
	Foundation Insulation	1	SF	\$0	\$0		\$0			\$0
	Floor Sealer	1	LS	\$0	\$0		\$0			\$0
	Heat and Cover Foundation	1	LS	\$0	\$0		\$0			\$0
03400(s)	Polished Concrete	1	LS	\$0	\$0		\$0		\$4,896	\$4,896
04200(s)	Unit Masonry (Stone)	1	LS	\$0	\$0		\$0		\$13,000	\$13,000
	Install Precast Concrete	1	LS	\$0	\$0		\$0			\$0
04200(s)	Unit Masonry - Fireplace	1	LS	\$0	\$0		\$0			\$0
	Earthwork	1	LS	\$0	\$0		\$0	N/C		\$0
	Concrete Footings / Foundation	1	LS	\$0	\$0		\$0	\$3,000		\$3,000
	Precast Concrete Sills	1	LS	\$0	\$0		\$0	\$2,500		\$2,500
	Stone Masonry	1	LS	\$0	\$0		\$0	\$18,000		\$18,000
	Steel Fireplace Doors	1	LS	\$0	\$0		\$0	\$1,000		\$1,000
	Hardiboard Siding	1	LS	\$0	\$0		\$0	(\$200)	\$0	(\$200)
	Deduct Coiling Door	1	LS	\$0	\$0		\$0	(\$2,360)		(\$2,360)
05500(m)	Metal Fabrications	1	LS	\$0	\$0		\$0	\$698		\$698
	2 Ea. Steel Columns	1	LS	\$0	\$0		\$0			\$0
06000(m)	Lumber Rough Framing	1	LS	\$0	\$0		\$0	\$41,711		\$41,711
	Wood Trusses	1	LS	\$0	\$0		\$0			\$0
	Air, water Barriers, 15# felt	1	LS	\$0	\$0		\$0			\$0
	Wood Ceilings, Wainscot, Base	1	LS	\$0	\$0		\$0			\$0
06100(L)	Rough & Finish Carpentry	1	LS	\$0	\$0		\$0		\$68,000	\$68,000
	Steel Erection	1	LS	\$0	\$0		\$0			\$0
	Door & Hardware Installation	1	LS	\$0	\$0		\$0			\$0
	Wood Window Installation	1	LS	\$0	\$0		\$0			\$0
	Toilet Partition & Acc. Install	1	LS	\$0	\$0		\$0			\$0
	Window Sill Installation	1	LS	\$0	\$0		\$0			\$0

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07200(s)	Building Insulation	1	LS	\$0	\$0		\$0		\$4,280	\$4,280
07410(s)	Preformed Metal Panels	1	LS	\$0	\$0		\$0		\$59,770	\$59,770
	High Temp Underlayment	1	LS	\$0	\$0		\$0			\$0
	Ridge Ventilator	1	LS	\$0	\$0		\$0			\$0
	Snow Guards at Doors	1	LS	\$0	\$0		\$0			\$0
	Flashing / Sheetmetal	1	LS	\$0	\$0		\$0			\$0
	Plumbing Stacks	1	LS	\$0	\$0		\$0			\$0
07600(s)	Cement Board Siding	1	LS	\$0	\$0		\$0		\$24,700	\$24,700
	Caulk Siding	1	LS	\$0	\$0		\$0			\$0
07900(s)	Caulking	1	LS	\$0	\$0		\$0		\$1,596	\$1,596
08100(m)	Steel Doors Frames/ Hdwr	1	LS	\$0	\$0		\$0	\$11,705		\$11,705
08330(s)	Coiling Doors	1	LS	\$0	\$0		\$0		\$19,494	\$19,494
	Door at Fireplace Opening	1	LS	\$0	\$0		\$0		\$2,360	\$2,360
08400(s)	Aluminum Entrances	1	LS	\$0	\$0		\$0		\$15,000	\$15,000
08550(s)	Wood Windows	1	LS	\$0	\$0		\$0	\$4,588		\$4,588
09250(s)	Gyp. Bd / Steel Framing	1	LS	\$0	\$0		\$0		\$24,385	\$24,385
	Impact Resistant Gyp Board	1	LS	\$0	\$0		\$0			\$0
09300(s)	Ceramic Tile	1	LS	\$0	\$0		\$0		\$12,965	\$12,965
09680(s)	Carpet	1	LS	\$0	\$0		\$0		w/Tile	\$0
	Resilient Base	0	LF	\$0	\$0		\$0			\$0
09900(s)	Painting	1	LS	\$0	\$0		\$0		\$16,235	\$16,235
	Exterior Siding	1	LS	\$0	\$0		\$0			\$0
	Interior Gypsum Board	1	LS	\$0	\$0		\$0			\$0
	Wood Ceilings & Trim	1	LS	\$0	\$0		\$0			\$0
	Doors & Windows	1	LS	\$0	\$0		\$0			\$0
10000(m)	Toilet Compartments	1	LS	\$0	\$0		\$0	\$8,188		\$8,188
	Interior Signs	1	LS	\$0	\$0		\$0			\$0
	Fire Extinguishers	1	LS	\$0	\$0		\$0	\$265		\$265
	Toilet Accessories	1	LS	\$0	\$0		\$0			\$0
10200(m)	Louvers	1	LS	\$0	\$0		\$0	\$478		\$478
11400(s)	Food Service Equipt.	1	LS	\$0	\$0		\$0		\$7,785	\$7,785
	3 Compartment & Hand Sink	1	LS	\$0	\$0		\$0			\$0
	Counters at Coiling Doors	1	LS	\$0	\$0		\$0			\$0
	Shelving Allowance	1	LS	\$0	\$0		\$0	\$3,000		\$3,000
15400(s)	Plumbing	1	LS	\$0	\$0		\$0		\$33,850	\$33,850
15850(s)	HVAC	1	LS	\$0	\$0		\$0		\$21,500	\$21,500
16000(s)	Electrical	1	LS	\$0	\$0		\$0		\$28,620	\$28,620
	SUBTOTAL									\$625,316
01000	General Conditions									\$35,966
	SUBTOTAL									\$661,282
01104	Builder's Risk Insur.	See General Conditions								\$0
	SUBTOTAL									\$661,282
17000	Overhead/Profit	7%								\$46,290
	SUBTOTAL									\$707,572
	Perf/Pay Bond	1.54%	First \$500,000					Max \$7200	\$7,200	\$7,200
	Perf/Pay Bond	0.97%	To \$2,500,000					Zero if negative	\$2,013	\$2,013
	TOTAL									\$716,785
	GMP PRICE									\$716,785.00
Not Included										
02900(s)	Landscaping	1	LS	\$0	\$0		\$0		\$0	\$0
02920(s)	Sodding	0	SY	\$0	\$0		\$0		\$0	\$0
02922(s)	Seeding	0	SY	\$0	\$0		\$0		\$0	\$0
07160(s)	Dampproofing	1	LS	\$0	\$0		\$0		\$0	\$0
07190(s)	Anti Grafitti Coating	1	LS	\$0	\$0		\$0		\$0	\$0

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12490(m)	Window Treatments	1	LS	\$0	\$0		\$0		\$0	\$0
13700(s)	Security Systems	1	LS	\$0	\$0		\$0		\$0	\$0
15300(s)	Fire Protection	1	LS	\$0	\$0		\$0		\$0	\$0
15950(s)	Test and Balance	1	LS	\$0	\$0		\$0		\$0	\$0
16810(s)	Voice & Data Boxes	1	LS	\$0	\$0		\$0		\$0	\$0
	Xcel Energy Charges	1	LS	\$0	\$0		\$0		\$0	\$0