



May 2, 2019

Betsy Waite P.E. Director  
Wild Spaces & Public Places  
200 East University Ave,  
Gainesville, FL 32601

RE: City of Gainesville – Northside Park

Scherer Construction of North Florida, LLC is pleased to provide you with this Guaranteed Maximum Price Proposal (GMP) for the above referenced project. Please find the attached GMP Estimate Summary Form and Preliminary Schedule.

**Guaranteed Maximum Price: \$1,999,078.00**

Our GMP is based on the following:

- Pre-GMP Meetings
- Site visits
- Review of 90% plans from DRMP and Manley Design
- Value engineering
- Scope reduction of site features including the Play Fountain, Entry Feature, Sidewalks, Play Area, Shade Sails, Pavilions, Landscape, Etc.
- Full time supervision
- A Payment & Performance Bond is included
- A 1% Project Contingency is included
- Per the attached preliminary schedule, construction would begin 08/08/19 and be substantially complete on 02/20/20
- All work will be performed during normal weekday working hours

Thank you for the opportunity to provide Construction Management services for your new project. We look forward to meeting with you to discuss the proposal and answer any further questions you might have. Please let us know if you need additional information.

SCHERER CONSTRUCTION OF NORTH FLORIDA, LLC.

A handwritten signature in blue ink that reads 'Ryan Amerson'.

Ryan Amerson  
Assistant Project Manager

ID	 Task Mode	Task Name	Duration	Start	Finish
1		<b>Design</b>	<b>153 days</b>	<b>Tue 10/16/18</b>	<b>Thu 5/16/19</b>
2		Plans & Permitting	153 days	Tue 10/16/18	Thu 5/16/19
3		<b>GMP Pre-Construction</b>	<b>59 days</b>	<b>Fri 5/17/19</b>	<b>Wed 8/7/19</b>
4		GMP Approval	7 days	Fri 5/17/19	Mon 5/27/19
5		Advertisement	15 days	Tue 5/28/19	Mon 6/17/19
6		Pre-bid Conference	1 day	Tue 6/18/19	Tue 6/18/19
7		Bid Compilation	10 days	Wed 6/19/19	Tue 7/2/19
8		Bid Opening	1 day	Wed 7/3/19	Wed 7/3/19
9		Bid Review & Subcontracting	10 days	Thu 7/4/19	Wed 7/17/19
10		Procurement	15 days	Thu 7/18/19	Wed 8/7/19
11		<b>Construction Schedule</b>	<b>149 days</b>	<b>Thu 8/8/19</b>	<b>Tue 3/3/20</b>
12		Mobilization	5 days	Thu 8/8/19	Wed 8/14/19
13		Erosion Control & MOT	4 days	Thu 8/15/19	Tue 8/20/19
14		Demo Site Features	10 days	Wed 8/21/19	Tue 9/3/19
15		Strip Site	12 days	Wed 9/4/19	Thu 9/19/19
16		Earthwork / Rough Grade	20 days	Fri 9/20/19	Thu 10/17/19
17		Site Electrical	45 days	Fri 10/18/19	Thu 12/19/19
18		Sanitary Sewer System	5 days	Fri 10/18/19	Thu 10/24/19
19		Storm & Underdrain System	16 days	Fri 10/25/19	Fri 11/15/19
20		Water System	4 days	Mon 11/18/19	Thu 11/21/19
21		Irrigation Sleeves	4 days	Fri 11/22/19	Wed 11/27/19
22		Retaining Wall	8 days	Thu 11/28/19	Mon 12/9/19
23		Parking Lot Subgrade	7 days	Thu 11/28/19	Fri 12/6/19
24		Racquetball Court	34 days	Fri 10/18/19	Wed 12/4/19
25		Picnic Pavilions	15 days	Tue 12/10/19	Mon 12/30/19
26		Concrete Sidewalks	25 days	Tue 12/10/19	Mon 1/13/20
27		Play Equipment	8 days	Tue 1/14/20	Thu 1/23/20
28		Tennis Court Limerock	6 days	Tue 12/24/19	Tue 12/31/19
29		Parking Lot Limerock	9 days	Wed 1/1/20	Mon 1/13/20
30		Parking Lot Paving	2 days	Tue 1/14/20	Wed 1/15/20

ID	 Task Mode	Task Name	Duration	Start	Finish
31		Tennis Court Paving	1 day	Thu 1/16/20	Thu 1/16/20
32		Parking Lot Curbing	2 days	Fri 1/17/20	Mon 1/20/20
33		Parking Lot Striping	2 days	Tue 1/21/20	Wed 1/22/20
34		New Court Surfaces	5 days	Fri 1/17/20	Thu 1/23/20
35		Sails & Shade Structures	12 days	Fri 1/24/20	Mon 2/10/20
36		Hardscape Items	9 days	Fri 1/24/20	Wed 2/5/20
37		Irrigation	10 days	Tue 1/14/20	Mon 1/27/20
38		Landscaping	14 days	Tue 1/28/20	Fri 2/14/20
39		Signage	3 days	Mon 2/17/20	Wed 2/19/20
40		Substantial Completion	1 day	Thu 2/20/20	Thu 2/20/20
41		Final Clean & Punchlist	7 days	Fri 2/21/20	Mon 3/2/20
42		Final Completion	1 day	Tue 3/3/20	Tue 3/3/20

**SCHERER CONSTRUCTION OF NORTH AND NORTHEAST FLORIDA, LLC**

JOB: **NORTHSIDE PARK 90% BUDGET**  
**5701 NW 34TH BLVD**  
**GAINESVILLE FL 32653**

DATE: 5/2/2019

AREA OF BLDG.: 0 SF

0100	GEN COND	23	WK	UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	BUY OUT
0101	PROJ MGR	23	WK	800.00	0.00	0.00	18,000	0	0	18,000	0
0102	SUPERVISION	23	WK	1,300.00	0.00	0.00	29,250	0	0	29,250	0
0103	PRECONSTRUCTION SERVICE	1	LS	5,000.00	0.00	0.00	5,000	0	0	5,000	0
0104	SURVEYS - CORNER/AS-BUILT	1	LS	0.00	0.00	8,000.00	0	0	8,000	8,000	0
0105	BUILDING PERMIT FEES	0	LS	0.00	0.00	0.00	0	0	0	0	0
0106	SITE PERMIT FEES	1	LS	0.00	0.00	7,000.00	0	0	7,000	7,000	0
0105	WATER/SEWER TAP FEES	0	LS	0.00	0.00	0.00	0	0	0	0	0
0105	GENERAL LIABILITY	0	LS	0.00	0.00	0.00	0	0	0	0	0
0105	ASBESTOS SURVEY	0	LS	0.00	0.00	0.00	0	0	0	0	0
0105	NPDES MANAGEMENT	0	LS	0.00	0.00	0.00	0	0	0	0	0
0105	IMPACT FEES	0	LS	0.00	0.00	0.00	0	0	0	0	0
0105	IMPACT FEES (OTHER)	0	LS	0.00	0.00	0.00	0	0	0	0	0
0105	TREE MITIGATION FEES	0	LS	0.00	0.00	0.00	0	0	0	0	0
0107	ASSIST SUPERVISION	0	WK	0.00	0.00	0.00	0	0	0	0	0
0108	ADVERTISEMENT	1	LS	0.00	0.00	2,500.00	0	0	2,500	2,500	0
0109	BLUEPRINTS	1	LS	0.00	0.00	500.00	0	0	500	500	0
0130	ARCHITECTURAL	0	LS	0.00	0.00	0.00	0	0	0	0	0
0130	STRUCTURAL ENGINEERING	0	LS	0.00	0.00	0.00	0	0	0	0	0
0130	ENVELOPE CONSULTANT	0	LS	0.00	0.00	0.00	0	0	0	0	0
0130	CIVIL ENGINEERING	0	LS	0.00	0.00	0.00	0	0	0	0	0
0131	CONST.PHOTO	0	WK	0.00	0.00	0.00	0	0	0	0	0
0131	AERIAL PHOTOS	0	MO	0.00	85.00	0.00	0	0	0	0	0
0140	TESTING - PRECONSTRUCTION	0	LS	0.00	0.00	0.00	0	0	0	0	0
0140	TESTING	0	LS	0.00	0.00	0.00	0	0	0	0	0
0145	FUEL EXPENSE PM	23	WK	0.00	0.00	25.00	0	0	563	563	0
0146	VEHICLE PM	23	WK	0.00	0.00	110.00	0	0	2,475	2,475	0
0145	FUEL EXPENSE SUPERINTENDENT	23	WK	0.00	0.00	50.00	0	0	1,125	1,125	0
0146	VEHICLE SUPERINTENDENT	23	WK	0.00	0.00	110.00	0	0	2,475	2,475	0
0148	PHONE - JOBSITE	0	WK	0.00	0.00	0.00	0	0	0	0	0
0149	PHONE- CELL PHONE	23	WK	0.00	0.00	38.00	0	0	855	855	0
0149	VIDEO CAMERA	0	WK	0.00	0.00	38.00	0	0	0	0	0
0149	TEMP TOILET	0	WK	0.00	0.00	36.00	0	0	0	0	0
0150	TEMP WATER	23	WK	0.00	0.00	18.00	0	0	405	405	0
0151	TEMP ELECT	23	WK	0.00	0.00	55.00	0	0	1,238	1,238	0
0151	START UP ELECTRIC	0	LS	0.00	0.00	0.00	0	0	0	0	0
0152	BARRICADES/ENCLOSURES	1	LS	0.00	500.00	0.00	0	500	0	500	0
0153	TREE PROTECTION	0	LF	0.00	0.00	0.00	0	0	0	0	0
0154	SECURITY	0	WK	0.00	0.00	0.00	0	0	0	0	0
0155	SAFETY	1	LS	0.00	0.00	2,500.00	0	0	2,500	2,500	0
0158	PROJ SIGNS	2	EA	50.00	500.00	0.00	100	1,000	0	1,100	0
0159	TEMP OFFICE	5	MO	0.00	200.00	400.00	0	1,039	2,079	3,118	0
0159	TEMP FENCING	5	MO	0.00	150.00	400.00	0	779	2,079	2,858	0
0159	MAIL / UPS	0	MO	0.00	0.00	20.00	0	0	0	0	0
0160	EQUIP RENTAL	0	LS	0.00	0.00	0.00	0	0	0	0	0
0165	HAND TOOLS	0	LS	0.00	0.00	0.00	0	0	0	0	0
0170	HAUL DUMP	12	PL	0.00	0.00	220.00	0	0	2,640	2,640	0
0170	DUMP FEE	0	TN	0.00	0.00	0.00	0	0	0	0	0
0179	PUNCH OUT	72	HR	35.00	25.00	0.00	2,520	1,800	0	4,320	0
0179	FINAL CLEAN	0	SF	0.00	0.00	0.00	0	0	0	0	0
0190	TEMP LABOR	8	WK	350.00	0.00	0.00	2,800	0	0	2,800	0
0100	TOTAL	(COST/SF I	/SF	BLDG)=	#DIV/0!		57,670	5,119	36,432	99,221	0
		(COST/WK)=			4410					99,221	

0200	SITWORK	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	BUYOUT
020A	<b>02A SITWORK</b>	0	SUB	0.00	0.00	0.00	0	0	0	0	0
020A	GENERAL CONDITIONS	1	LS	0.00	0.00	18,400.00	0	0	18,400	18,400	0
020A	MOBILIZATION	1	LS	0.00	0.00	6,000.00	0	0	6,000	6,000	0
020A	MAINTENANCE OF TRAFFIC	1	EA	0.00	0.00	6,750.00	0	0	6,750	6,750	0
020A	SITE LAYOUT	1	LS	0.00	0.00	6,500.00	0	0	6,500	6,500	0
020A	SITE AS-BUILTS	1	LS	0.00	0.00	4,050.00	0	0	4,050	4,050	0
020A	SITE TEST	1	LS	0.00	0.00	5,400.00	0	0	5,400	5,400	0
020A	EROSION CONTROL	1	LS	0.00	0.00	17,133.00	0	0	17,133	17,133	0
020A	CLEAR AND STRIP	1	LS	0.00	0.00	27,000.00	0	0	27,000	27,000	0
020A	EARTHWORK	1	LS	0.00	0.00	95,241.00	0	0	95,241	95,241	0
020A	DEMOLITION	1	LS	0.00	0.00	25,208.00	0	0	25,208	25,208	0
020A	LIMEROCK BASE	3244	SY	0.00	0.00	8.00	0	0	25,952	25,952	0
020A	SUBGRADE	3244	SY	0.00	0.00	4.00	0	0	12,976	12,976	0
020A	COURT LR SCREENINGS	21	CY	0.00	0.00	177.00	0	0	3,717	3,717	0
020A	COURT BASE	43	CY	0.00	0.00	73.00	0	0	3,139	3,139	0
020A	#57 STONE & GEOTEXTILE	85	CY	0.00	0.00	108.40	0	0	9,214	9,214	0

020A	STRIPING	1	SNG	0.00	0.00	3,131.00	0	0	3,131	3,131	0
020A	SIGN ALLOWANCE	1	LS	0.00	0.00	20,000.00	0	0	20,000	20,000	0
020A	STORM SYSTEM	1	LS	0.00	0.00	51,072.00	0	0	51,072	51,072	0
020A	UNDERDRAIN	1	LS	0.00	0.00	18,905.00	0	0	18,905	18,905	0
020A	WATER	1	LS	0.00	0.00	10,371.00	0	0	10,371	10,371	0
020A	SEWER	1	LS	0.00	0.00	13,149.00	0	0	13,149	13,149	0
020A	FENCE	360	LS	0.00	0.00	34.60	0	0	12,456	12,456	0
020A	RELOCATE ELECTRICAL/CON	0	LS	0.00	0.00	0.00	0	0	0	0	0
		0	SUB	0.00	0.00	0.00	0	0	0	0	0
020B	<b>02B PAVING</b>	0	SUB	0.00	0.00	0.00	0	0	0	0	0
020B	ASPHALT PAVEMENT 1.5"	2205	SUB	0.00	0.00	9.10	0	0	20,066	20,066	0
020B	ADD TENNIS COURT 2"	935	SUB	0.00	0.00	13.52	0	0	12,641	12,641	0
020B	ASPHALT PRIME	3140	SUB	0.00	0.00	0.45	0	0	1,413	1,413	0
		0	SUB	0.00	0.00	0.00	0	0	0	0	0
020C	<b>02C LANDSCAPE/IRRIGATION</b>	0	SUB	0.00	0.00	0.00	0	0	0	0	0
020C	LANDSCAPE PACKAGE	1	SUB	0.00	0.00	83,148.80	0	0	83,149	83,149	0
020C	IRRIGATION PACKAGE	1	SUB	0.00	0.00	32,000.00	0	0	32,000	32,000	0
		0	SUB	0.00	0.00	0.00	0	0	0	0	0
020D	<b>02D SITE FURNISHINGS</b>	0	SUB	0.00	0.00	0.00	0	0	0	0	0
020D	ODP HARDSCAPE PACKAGE	1	SUB	0.00	0.00	302,563.00	0	0	302,563	302,563	0
		0	SUB	0.00	0.00	0.00	0	0	0	0	0
020E	<b>02E KOMPAN EQUIPMENT</b>	0	SUB	0.00	0.00	0.00	0	0	0	0	0
020E	ODP PLAYGROUND PACKAG	1	SUB	0.00	0.00	191,728.77	0	0	191,729	191,729	0
		0	SUB	0.00	0.00	0.00	0	0	0	0	0
020F	<b>02F TENNIS COURT SURFAC</b>	0	SUB	0.00	0.00	0.00	0	0	0	0	0
020F	COURT SURFACE/EQUIPMEN	1	SUB	0.00	0.00	36,216.00	0	0	36,216	36,216	0
		0	SUB	0.00	0.00	0.00	0	0	0	0	0
020G	<b>02G TRU-CLAY SURFACE</b>	0	SUB	0.00	0.00	0.00	0	0	0	0	0
020G	TRU-CLAY	1	SUB	0.00	0.00	13,603.00	0	0	13,603	13,603	0
		0	SUB	0.00	0.00	0.00	0	0	0	0	0
0280	DUMPSTER GATES	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0281	RETENTION POND SOD	1	SF	0.00	0.00	0.00	0	0	0	0	0
0281	RETENTION POND SEED	1	SF	0.00	0.00	0.00	0	0	0	0	0
0283	DUMPSTER GATES	1	SUB	0.00	0.00	0.00	0	0	0	0	0
0283	DUMPSTER ENCLOSURE	1	SUB	0.00	0.00	0.00	0	0	0	0	0
0283	DUMPSTER STUCCO/EIFS	1	SUB	0.00	0.00	0.00	0	0	0	0	0
0283	DUMPSTER FIRE PROTEC	1	SUB	0.00	0.00	0.00	0	0	0	0	0
0283	VEHICLE OR MAN GATE	0	EA	0.00	0.00	0.00	0	0	0	0	0
0200	TOTAL	(COST	/SF	BLDG)=	#DIV/0!		0	0	1,089,143	1,089,143	0
										1,089,143	

0300	CONCRETE	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	BUYOUT
0300	CONCRETE WORK	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0300	CONCRETE 4" FLATWORK	41903	SUB	0.00	0.00	4.25	0	0	178,088	178,088	0
0300	L52 LIGHT POLE BASE	53	EA	0.00	0.00	710.00	0	0	37,630	37,630	0
0300	RETAINING WALL FOUNDATION	122	LF	0.00	0.00	150.00	0	0	18,300	18,300	0
0300	RAQUETBALL SLAB & FOUND	1	LS	0.00	0.00	88,600.00	0	0	88,600	88,600	0
0300	6" CURB	1115	LF	0.00	0.00	12.00	0	0	13,380	13,380	0
0300	6" FLUSH CURB	60	LF	0.00	0.00	15.00	0	0	900	900	0
0299	6" CURB REINFORCED	238	LF	0.00	0.00	15.00	0	0	3,570	3,570	0
0300	6" CURB REINFORCED PT	825	LF	0.00	0.00	20.00	0	0	16,500	16,500	0
		0	SF	0.00	0.00	0.00	0	0	0	0	0
0360	REINFORCING	0	TN	0.00	0.00	0.00	0	0	0	0	0
0370	ANCHOR BOLTS	0	EA	0.00	0.00	0.00	0	0	0	0	0
0380	CONCRETE SAW CUT	0	LF	0.00	0.00	0.00	0	0	0	0	0
0390	CONCRETE CURE	0	SF	0.03	0.00	0.00	0	0	0	0	0
0237	SOIL POISONING	0	SF	0.00	0.00	0.00	0	0	0	0	0
0300	TOTAL	(COST	/SF	BLDG)=	#DIV/0!		0	0	356,968	356,968	0
										356,968	

0400	MASONRY	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	BUYOUT
0400	RB BLOCK WALL	1	SUB	0.00	0.00	54,600.00	0	0	54,600	54,600	0
0410	RETAINING BLOCK WALL	122	SUB	0.00	0.00	77.00	0	0	9,394	9,394	0
0420	RETAINING WALL FENCE	122	SUB	0.00	0.00	48.00	0	0	5,856	5,856	0
0430	STONE	0	EA	0.00	0.00	0.00	0	0	0	0	0
0440	GLASS BLOCK	0	EA	0.00	0.00	0.00	0	0	0	0	0
0460	REINFORCING	0	TN	0.00	0.00	0.00	0	0	0	0	0
0400	TOTAL	(COST	/SF	BLDG)=	#DIV/0!		0	0	69,850	69,850	0
										69,850	

0500	STEEL	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	BUYOUT
0500	STRUCTURAL STEEL	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0510	STEEL JOIST & DECK	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0551	STEEL ERECTION	1	SUB	0.00	0.00	0.00	0	0	0	0	0
0540	MISC. METALS	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0550	METAL BUILDING	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0551	METAL BLDG. ERECTION	0	SF	0.00	0.00	2.50	0	0	0	0	0
0552	METAL BLDG INSULATION	0	SF	0.00	0.00	0.25	0	0	0	0	0
0500	TOTAL	(COST	/SF	BLDG)=	#DIV/0!		0	0	0	0	0
										0	

0600	CARP.	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	BUYOUT
0610	ROUGH CARPENTRY	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0615	TRUSSES	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0620	FINISH CARPETNRY	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0621	CABINETS	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0622	MILLWORK	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0640	ARCHITECTURAL WD WORK	INC	SUB	0.00	0.00	0.00	0	0	0	0	0
0650	SLAT WALL	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0680	INSTALL OWNER FIXTURES	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0600	TOTAL	(COST	/SF	BLDG)=	#DIV/0!		0	0	0	0	0
										0	

0700	THERMAL-MOIST	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	BUYOUT
0700	ROOFING	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0710	SHINGLE ROOFING	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0711	FLASHING	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0750	ARCHIT. METAL ROOFING	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0720	ROOFING & INSULATION	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0721	B.U. ROOF	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0730	SKYLIGHT	0	EA	0.00	0.00	0.00	0	0	0	0	0
0750	GUTTERS & DOWNSPOUTS	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0755	VINYL SIDING	0	EA	0.00	0.00	0.00	0	0	0	0	0
0770	INSULATION WALL	0	SF	0.00	0.00	0.00	0	0	0	0	0
0770	INSULATION CEIING/ROOF	0	SF	0.00	0.00	0.00	0	0	0	0	0
0775	BLOCKING	0	EA	0.00	0.00	0.00	0	0	0	0	0
0780	CAULK & SEALANTS	0	LS	0.00	0.00	0.00	0	0	0	0	0
0790	FIRE PROOFING	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0791	DAMPROOFING	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0700	TOTAL	(COST	/SF	BLDG)=	#DIV/0!		0	0	0	0	0
										0	

0800	DRS & WINDOWS	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	BUYOUT
0810	RAQUETBALL DOORS	2	SUB	0.00	0.00	650.00	0	0	1,300	1,300	0
0820	WOOD DOORS AND FRAMES	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0830	RAQUETBALL WINDOWS	4	SUB	0.00	0.00	1,500.00	0	0	6,000	6,000	0
0840	OVERHEAD DOOR	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0850	OPERABLE WINDOWS	0	LS	0.00	0.00	0.00	0	0	0	0	0
0870	ROLLING GRILS	0	EA	0.00	0.00	0.00	0	0	0	0	0
0880	HARDWARE ALLOWANCE	0	EA	0.00	0.00	0.00	0	0	0	0	0
0890		0	EA	0.00	0.00	0.00	0	0	0	0	0
0800	TOTAL	(COST	/SF	BLDG)=	#DIV/0!		0	0	7,300	7,300	0
										7,300	

0900	FINISHES	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	BUYOUT
0910	DRYWALL & METAL STUD	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0920	ACOUSTICAL CEILING/INSUL	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0930	PAINT	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0940	VCT & VINYL BASE	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0950	CARPET	1	SUB	0.00	0.00	0.00	0	0	0	0	0
0955	WOOD FLOORING	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0925	WINDOW STOOLS	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0960	MARLITE PANELS	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0970	STUCCO & PLASTER	0	SUB	0.00	0.00	0.00	0	0	0	0	0
0900	TOTAL	(COST	/SF	BLDG)=	#DIV/0!		0	0	0	0	0
											0

1000	SPECIALTIES	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	BUYOUT
1010	TOILET & BATH ACCESSORIE	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1015	TOILET PARTITIONS	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1020	WALL & CORNER GUARDS	0	LF	0.00	0.00	0.00	0	0	0	0	0
1040	RIGID VINYL WALL COVERING	0	EA	0.00	0.00	0.00	0	0	0	0	0
	CHALK & TACK BOARDS	0	EA	0.00	0.00	0.00	0	0	0	0	0
1052	FIRE EXTINGUISHER	0	EA	0.00	0.00	0.00	0	0	0	0	0
1060	FOLDING PARTITIONS	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1067	STORAGE SHELVING	0	EA	0.00	0.00	0.00	0	0	0	0	0
1068.00	VERTICAL BLINDS	0	LS	0.00	0.00	0.00	0	0	0	0	0
1069.00	HOSE REEL STATIONS	0	EA	0.00	0.00	0.00	0	0	0	0	0
1070	LOCKERS	0	EA	0.00	0.00	0.00	0	0	0	0	0
1000	TOTAL	(COST	/SF	BLDG)=	#DIV/0!		0	0	0	0	0
											0

1300	SPECIAL CONSTRUCTION	QTY		UL	UM	USB	LABOR	MTLS	SUBS	TOTAL	BUYOUT
1300.00	FUEL TANK AND EQUIPMENT	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1110	BANK VAULT & EQUIPMENT	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1120	SERVICE STATION EQUIP	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1130	CAR WASH EQUIPMENT	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1140	LOADING DOCK EQUIP	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1150	DOCK LEVELERS	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1160	DCK BUMPERS	0	EA	0.00	0.00	0.00	0	0	0	0	0
1100	TOTAL	(COST/SF BLDG)			#DIV/0!		0	0	0	0	0
											0

1400	ELEVATOR	QTY		UL	UM	USB	LABOR	MTLS	SUBS	TOTAL	BUYOUT
1410	ELEVATOR	0	EA	0.00	0.00	0.00	0	0	0	0	0
1420	SCISSOR LIFT	0	EA	0.00	0.00	0.00	0	0	0	0	0
1440	VEHICLE LIFT	0	EA	0.00	0.00	0.00	0	0	0	0	0
1450	BRIDGE CRANES	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1451	CONVEYOR	0	LS	0.00	0.00	0.00	0	0	0	0	0
1400	TOTAL	(COST/SF BLDG)			#DIV/0!		0	0	0	0	0
											0

1500	MECHANICAL	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	BUYOUT
1530	FIRE PROTECTION	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1540	PLUMBING	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1550	HVAC	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1560	REFRIDGERATION	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1580	FANS & LOUVERS	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1500	TOTAL	(COST	/SF	BLDG)=	#DIV/0!		0	0	0	0	0
											0

1600	ELECTRICAL	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	BUYOUT
1610	ELECTRICAL SITE	1	SUB	0.00	0.00	160,600.00	0	0	160,600	160,600	0
1670	SECURITY/ACCESS/LV	0	SUB	0.00	0.00	0.00	0	0	0	0	0
1600	TOTAL	(COST	/SF	BLDG)=	#DIV/0!		0	0	160,600	160,600	0
										160,600	

TOTAL CHECKS							57,670	5,119	1,720,293	1,783,082	0
										1,783,082	

**SCHERER CONSTRUCTION OF NORTH AND NORTHEAST FLORIDA,LLC**

JOB: **NORTHSIDE PARK 90% BUDGET**

5701 NW 34TH BLVD  
GAINESVILLE FL 32653

DATE: 43587.00

AREA OF BLDG.: 0 SF

CODE	DESCRIPTION	% BID	C/SF	TOTAL LABOR	TOTAL MAT	TOTAL SUBS	GRAND TOTAL	
0100	GENERAL REQUIREMENTS	4.96	#DIV/0!	57,670	5,119	36,432	99,221	0
0200	SITEWORK	54.48	#DIV/0!	0	0	1,089,143	1,089,143	0
0300	CONCRETE	17.86	#DIV/0!	0	0	356,968	356,968	0
0400	MASONRY	3.49	#DIV/0!	0	0	69,850	69,850	0
0500	METALS	0.00	#DIV/0!	0	0	0	0	0
0600	WOOD & PLASTICS	0.00	#DIV/0!	0	0	0	0	0
0700	THERMAL & MOISTURE PROTECTION	0.00	#DIV/0!	0	0	0	0	0
0800	DOORS & WINDOWS	0.37	#DIV/0!	0	0	7,300	7,300	0
0900	FINISHES	0.00	#DIV/0!	0	0	0	0	0
1000	SPECIALIES	0.00	#DIV/0!	0	0	0	0	0
1100	EQUIPMENT	0.00	#DIV/0!	0	0	0	0	0
1400	ELEVATOR	0.00	#DIV/0!	0	0	0	0	0
1500	MECHANICAL							
1530	SPRINKLERS	0.00	#DIV/0!	0	0	0	0	0
1540	PLUMBING	0.00	#DIV/0!	0	0	0	0	0
1550	HVAC	0.00	#DIV/0!	0	0	0	0	0
1600	ELECTRICAL	8.03	#DIV/0!	0	0	160,600	160,600	0
<b>GRAND TOTALS</b>		<b>89.20 %</b>		<b>57,670</b>	<b>5,119</b>	<b>1,720,293</b>	<b>1,783,082</b>	<b>0</b>
<b>GRAND TOTALS CHECKS</b>				<b>57,670</b>	<b>5,119</b>	<b>1,720,293</b>	<b>1,783,082</b>	<b>0</b>

LABOR			57,670	
MATERIAL			5,119	
SUBCONTRACTOR			1,720,293	
LABOR BURDEN	32.00 %		18,454	BOND CALCUL
STATE SALES TAX	6.50 %		333	
PAYMENT & PERFORMANCE BOND	0.00 %		15,528	\$ 15,492.85
BUILDER'S RISK	0.00 %		8,152	GENERAL LIAB
GENERAL LIABILITY			8,468	\$ 8,463.84

SUB TOTAL		2.55 %	1,834,017
CONTINGENCY	1.00 %	0.92 %	18,340
CONTR'S FEE	8.00 %	7.34 %	146,721

<b>CONTRACT AMOUNT</b>	<b>92.66 %</b>	<b>#DIV/0!</b>	<b>COST/SF</b>	<b>1,999,078</b>
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