

SCHERER CONSTRUCTION OF NORTH AND NORTHEAST FLORIDA, LLC

JOB: **MOSQUITO LAB ADDITION**
306 NE 6TH AVE
Gainesville, FL 32601
 DATE: **2/19/2019**
 AREA OF BLDG.: **576 SF**

01	GENERAL CONDITIONS	8	WK	UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	
0101	PROJECT MANAGER	5	WK	750.00	0.00	0.00	3,750	0	0	3,750	
0102	SUPERINTENDENT	8	WK	600.00	0.00	0.00	4,800	0	0	4,800	
0103	PER DIEM	0	WK	0.00	0.00	0.00	0	0	0	0	
0104	SURVEYS - BUILDING CORNERS	0	CIVIL ENGINEER	0.00	0.00	0.00	0	0	0	0	
0104	SURVEYS - AS-BUILT	0	CIVIL ENGINEER	0.00	0.00	0.00	0	0	0	0	
0104	THRESHOLD INSPECTION SERVICES	0	SUB	0.00	0.00	0.00	0	0	0	0	
0104	ASBESTOS SURVEY	0	SUB	0.00	0.00	0.00	0	0	0	0	
0105	PERMIT FEES - CITY OF GAINESVILLE	1	LS	0.00	0.00	1,200.00	0	0	1,200	1,200	
0145	FUEL EXPENSE - PROJECT MANAGER	5	WK	0.00	0.00	25.00	0	0	125	125	
0145	FUEL EXPENSE - SUPERINTENDENT	8	WK	0.00	0.00	50.00	0	0	400	400	
0146	VEHICLE - PROJECT MANAGER	5	WK	0.00	0.00	50.00	0	0	250	250	
0146	VEHICLE - SUPERINTENDENT	8	WK	0.00	0.00	75.00	0	0	600	600	
0148	CELL PHONE - PROJECT MANAGER	5	WK	0.00	0.00	25.00	0	0	125	125	
0148	CELL PHONE - SUPERINTENDENT	8	WK	0.00	0.00	25.00	0	0	200	200	
0149	TEMPORARY TOILET	8	WK	0.00	0.00	25.00	0	0	200	200	
0150	TEMPORARY WATER	8	WK	0.00	0.00	15.00	0	0	120	120	
0151	TEMPORARY ELECTRIC	8	WK	0.00	0.00	55.00	0	0	440	440	
0151	START UP ELECTRIC	0	MO	0.00	0.00	0.00	0	0	0	0	
0152	BARRICADES/ENCLOSURES	0	SUB	0.00	0.00	0.00	0	0	0	0	
0170	DUMP FEES	0	TN	0.00	0.00	0.00	0	0	0	0	
0172	CONTINUOUS CLEAN	0	WK	0.00	0.00	0.00	0	0	0	0	
0179	FINAL CLEAN	1	LS	0.00	0.00	250.00	0	0	250	250	
0180	MAINTENANCE/PUNCH OUT/WARRANTY	0	WK	0.00	0.00	0.00	0	0	0	0	
0190	TEMPORARY LABOR	0	WK	0.00	0.00	0.00	0	0	0	0	
0100	TOTAL			(COST/S	/SF	BLDG)=	21.63	8,550	0	3,910	12,460
				(COST/WK)=			1558				12,460

02	SITE WORK	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	
0200	SITE WORK	1	SITE	0.00	0.00	5,726.00	0	0	5,726	5,726	
0208	SITE WORK LAYOUT	0	SUB	0.00	0.00	0.00	0	0	0	0	
0220	ASBESTOS ABATEMENT	0	SUB	0.00	0.00	0.00	0	0	0	0	
0220	DEMOLITION - BUILDINGS	1	SUB	0.00	0.00	3,440.00	0	0	3,440	3,440	
0221	RELOCATE OUTDOOR UNIT	1	NEWMAN	0.00	0.00	500.00	0	0	500	500	
0222	DEMOLITION - SITE CONCRETE	0	SUB	0.00	0.00	0.00	0	0	0	0	
0223	DEMOLITION - FENCING	40	LF	0.00	0.00	5.00	0	0	200	200	
0226	CLEARING	0	SUB	0.00	0.00	0.00	0	0	0	0	
0282	ELECTRIC GATES	0	SUB	0.00	0.00	0.00	0	0	0	0	
0282	DECORATIVE FENCING	0	SUB	0.00	0.00	0.00	0	0	0	0	
0283	WOOD FENCING	0	SUB	0.00	0.00	0.00	0	0	0	0	
0200	TOTAL			(COST	/SF	BLDG)=	17.13	0	0	9,866	9,866

03	CONCRETE	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	
30	CONCRETE										
3000	CONCRETE	0	SUB	0.00	0.00	0.00	0	0	0	0	
32	SLABS										
3200	SLAB ON GRADE	1	BY CITY	0.00	0.00	11,750.00	0	0	11,750	11,750	
33	SIDEWALKS										
3300	SIDEWALKS	0	SUB	0.00	0.00	0.00	0	0	0	0	
36	REBAR										
3600	REBAR	0	SUB	0.00	0.00	0.00	0	0	0	0	
0300	TOTAL			(COST	/SF	BLDG)=	20.40	0	0	11,750	11,750

04	MASONRY	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	
0400	MASONRY	0	SUB	0.00	0.00	0.00	0	0	0	0	
0410	CONCRETE BLOCK	0	SUB	0.00	0.00	0.00	0	0	0	0	
0460	MASONRY REBAR	0	SUB	0.00	0.00	0.00	0	0	0	0	
0400	TOTAL			(COST	/SF	BLDG)=	0.00	0	0	0	0

05	METALS	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	
0500	METALS	0	SUB	0.00	0.00	0.00	0	0	0	0	
0552	METAL BUILDING INSULATION	0	SUB	0.00	0.00	0.00	0	0	0	0	
0500	TOTAL			(COST	/SF	BLDG)=	0.00	0	0	0	0

06	WOODS, PLASTICS, AND COMPOSITES	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	
0600	FRAMING & SIDING	1	DWC	0.00	0.00	12,300.00	0	0	12,300	12,300	
0610	ROUGH CARPENTRY	0	SUB	0.00	0.00	0.00	0	0	0	0	
0615	TRUSSES	1	RIDGEWAY	0.00	0.00	2,916.30	0	0	2,916	2,916	
0620	FINISH CARPENTRY	0	BY OWNER?	0.00	0.00	0.00	0	0	0	0	
0621	CABINETRY	0	SUB	0.00	0.00	0.00	0	0	0	0	
0680	INSTALL OWNER FIXTURES	0	SUB	0.00	0.00	0.00	0	0	0	0	
0600	TOTAL			(COST	/SF	BLDG)=	26.42	0	0	15,216	15,216

07	THERMAL AND MOISTURE PROTECTION	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL	
0710	SHINGLE ROOFING	1	FNF ROOFING	0.00	0.00	8,120.00	0	0	8,120	8,120	
0753	ALUMINUM SOFFIT AND FASCIA	1	AMERICAN	0.00	0.00	1,102.00	0	0	1,102	1,102	
0755	VINYL SIDING	0	SUB	0.00	0.00	0.00	0	0	0	0	
0770	INSULATION	1	CFD	0.00	0.00	4,590.00	0	0	4,590	4,590	
0780	CAULKING AND SEALANTS	0	SUB	0.00	0.00	0.00	0	0	0	0	
0790	FIREPROOFING	0	SUB	0.00	0.00	0.00	0	0	0	0	
0791	WATERPROOFING	0	SUB	0.00	0.00	0.00	0	0	0	0	
0700	TOTAL			(COST	/SF	BLDG)=	23.98	0	0	13,812	13,812

08	OPENINGS	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL
0800	DOORS AND WINDOWS	0	SUB	0.00	0.00	0.00	0	0	0	0
0810	HOLLOW METAL DOORS (INSTALL)	0	SUB	0.00	0.00	0.00	0	0	0	0
0820	WOOD DOORS (INSTALL)	2	TEMP	125.00	638.00	0.00	250	1,276	0	1,526
0830	STOREFRONTS AND GLAZING	0	SUB	0.00	0.00	0.00	0	0	0	0
0850	SPECIAL DOORS	0	SUB	0.00	0.00	0.00	0	0	0	0
0870	OPERABLE WINDOWS	1	TEMP	125.00	0.00	0.00	125	0	0	125

0880	ROLLING GRILLES	0	SUB	0.00	0.00	0.00	0	0	0	0
0890	HARDWARE (SUPPLY)	0	SUB	0.00	0.00	0.00	0	0	0	0
0890	HARDWARE (INSTALL)	0	SUB	0.00	0.00	0.00	0	0	0	0
0800	TOTAL		(COST /SF BLDG)=	2.87			375	1,276	0	1,651
										1,651

09	FINISHES	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL
0910	DRYWALL	1	CFD	0.00	0.00	7,550.00	0	0	7,550	7,550
0920	ACOUSTICAL CEILINGS	1	ACOUSTI	0.00	0.00	2,555.00	0	0	2,555	2,555
0925	TILE	0	SUB	0.00	0.00	0.00	0	0	0	0
0930	PAINT	1	CANNON	0.00	0.00	4,450.00	0	0	4,450	4,450
0935	ALUMINIUM SOFFIT AND FASCIA	0	SUB	0.00	0.00	0.00	0	0	0	0
0940	WALLPAPER	0	SUB	0.00	0.00	0.00	0	0	0	0
0950	VCT AND VINYL BASE	1	TEAL TILE	0.00	0.00	1,593.00	0	0	1,593	1,593
0951	CARPET	0	SUB	0.00	0.00	0.00	0	0	0	0
0972	EIFS	0	SUB	0.00	0.00	0.00	0	0	0	0
0900	TOTAL		(COST /SF BLDG)=	28.03			0	0	16,148	16,148
										16,148

10	SPECIALTIES	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL
1000	SPECIALTIES	0	SUB	0.00	0.00	0.00	0	0	0	0
1070	KNOX BOX	0	SUB	0.00	0.00	0.00	0	0	0	0
1000	TOTAL		(COST /SF BLDG)=	0.00			0	0	0	0
										0

11	EQUIPMENT	QTY		UL	UM	USB	LABOR	MTLS	SUBS	TOTAL
1100	EQUIPMENT	0	SUB	0.00	0.00	0.00	0	0	0	0
1100	TOTAL		(COST /SF BLDG)	0.00			0	0	0	0
										0

14	CONVEYING SYSTEMS	QTY		UL	UM	USB	LABOR	MTLS	SUBS	TOTAL
1410	ELEVATORS	0	SUB	0.00	0.00	0.00	0	0	0	0
1400	TOTAL		(COST /SF BLDG)	0.00			0	0	0	0
										0

15	MECHANICAL	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL
1530	FIRE PROTECTION	0	SUB	0.00	0.00	0.00	0	0	0	0
1540	PLUMBING	1	CHURCH	0.00	0.00	3,150.00	0	0	3,150	3,150
1550	HVAC	1	CHILLIT	0.00	0.00	4,417.31	0	0	4,417	4,417
1560	REFRIGERATION	0	SUB	0.00	0.00	0.00	0	0	0	0
1580	FANS AND LOUVERS	0	SUB	0.00	0.00	0.00	0	0	0	0
1500	TOTAL		(COST /SF BLDG)=	13.14			0	0	7,567	7,567
										7,567

16	ELECTRICAL	QTY		UL	UM	USB	LABOR	MATRLS	SUBS	TOTAL
1610	ELECTRICAL	1	PRESTON	0.00	0.00	5,304.00	0	0	5,304	5,304
1610	METER BOX RELOCATE - GRU	1	PRESTON	0.00	0.00	3,200.00	0	0	3,200	3,200
1650	LIGHTING FIXTURES	0	SUB	0.00	0.00	0.00	0	0	0	0
1670	FIRE ALARM	0	SUB	0.00	0.00	0.00	0	0	0	0
1670	VIDEO AND SECURITY	0	SUB	0.00	0.00	0.00	0	0	0	0
1670	ACCESS CONTROL	0	SUB	0.00	0.00	0.00	0	0	0	0
1600	TOTAL		(COST /SF BLDG)=	14.76			0	0	8,504	8,504
										8,504

TOTAL CHECKS							8,925	1,276	86,774	96,975
										96,975

SCHERER CONSTRUCTION OF NORTH AND NORTHEAST FLORIDA, LLC

JOB: **MOSQUITO LAB ADDITION**
 306 NE 6TH AVE
 Gainesville, FL 32601
 DATE: 43515.00
 AREA OF BLDG.: 576 SF

CODE	DESCRIPTION	% BID	C/SF	TOTAL LABOR	TOTAL MAT	TOTAL SUBS	GRAND TOTAL
0100	GENERAL CONDITIONS	11.05	21.63	8,550	0	3,910	12,460
0200	SITEWORK	8.75	17.13	0	0	9,866	9,866
0300	CONCRETE	10.42	20.40	0	0	11,750	11,750
0400	MASONRY	0.00	0.00	0	0	0	0
0500	METALS	0.00	0.00	0	0	0	0
0600	WOOD & PLASTICS	13.49	26.42	0	0	15,216	15,216
0700	THERMAL & MOISTURE PROTECTION	12.25	23.98	0	0	13,812	13,812
0800	DOORS & WINDOWS	1.46	2.87	375	1,276	0	1,651
0900	FINISHES	14.32	28.03	0	0	16,148	16,148
1000	SPECIALIES	0.00	0.00	0	0	0	0
1100	EQUIPMENT	0.00	0.00	0	0	0	0
1400	ELEVATOR	0.00	0.00	0	0	0	0
1500	MECHANICAL			0	0	0	0
1530	SPRINKLERS	0.00	0.00	0	0	0	0
1540	PLUMBING	2.79	5.47	0	0	3,150	3,150
1550	HVAC	3.92	7.67	0	0	4,417	4,417
1600	ELECTRICAL	7.54	14.76	0	0	8,504	8,504
GRAND TOTALS		86.00 %		8,925	1,276	86,774	96,975
GRAND TOTALS CHECKS				8,925	1,276	86,774	96,975

LABOR			8,925
MATERIAL			1,276
SUBCONTRACTOR			86,774
LABOR BURDEN		35.00 %	3,124
STATE SALES TAX		6.50 %	83
PAYMENT & PERFORMANCE BOND		0.00 %	0
BUILDER'S RISK			0
GENERAL LIABILITY			500
SUB TOTAL		3.29 %	100,681
CONTR'S FEE	12.00 %	10.71 %	12,082
CONTRACT AMOUNT		100.00 %	112,763

195.77 COST/SF