

Horizon Renewal Center/Booneville 23-026
Q1 Report on renovations

Nabholz was given the green light to begin work as soon as the award was received. As actual costs from subcontractor bids came in areas of fire suppression, plumbing and electrical were significantly higher than what was in initial bids. The time since award through June 26th, the team worked aggressively to negotiate and recruit additional subs. Solutions were also sought for problems encountered in Booneville when we learned there was a lack of water pressure in the town and supply at the location to support a full sprinkler/fire suppression unit. This impacted the scope of work and cost of the fire suppression unit. Nabholz found a most reasonable path after seeking consultation to have our own tank and water supply. Also, plumbing cost and electrical were higher at the time of initiation. The Guidance Center has secured the additional funds to cover the unforeseen cost that is over the amount awarded. Submitted attachments show the process of obtaining additional subcontractor bids. Budget will show the payment to Nabholz for design under line item, Division 01-4 thus far.

DATE: 15-Jun-23
 TIME: 11:23 AM
 PROJECT NAME: DHS Booneville
 PROJECT LOCATION:
 BID DATE: N/A
 ARCHITECT:
 EST.DURATION/months:
 SQ.FT.BLDG:
 BUILDERS RISK RATES: NA

Final

In seeking commitments for work, bids came in higher as shown here. The team has been working aggressively to get best bids & seek the difference in funds in order to initiate the project.

NO.	ITEM DESCRIPTION	TOTAL	CATEGORY TOTAL	BLDG SQFT COST	% OF TOTAL
DIVISION 01 - GENERAL CONDITIONS			\$62,500.00		
1	GENERAL CONDITIONS	15,000		2.58	2.37%
3	BUILDING PERMIT-	2,500		0.43	0.39%
4	ARCHITECTURAL DESIGN	15,000		2.58	2.37%
6	CONSTRUCTION LABOR & SUPERVISION	30,000		5.16	4.73%
DIVISION 02 - EXISTING CONDITIONS			\$15,750.00		
1	DEMOLITION	15,000		2.58	2.37%
3	TERMITE PROTECTION	750		0.13	0.12%
DIVISION 03 - CONCRETE			\$33,100.00		
1	Plumbing trenching and pour-back	28,100		4.83	4.43%
4		5,000		0.86	0.79%
DIVISION 04 - MASONRY			\$0.00		
DIVISION 05 - METALS & MISC. STEEL			\$1,500.00		
2	MISCELLANEOUS STEEL & METALS	1,500		0.26	0.24%
DIVISION 06 - WOOD, PLASTICS & COMPOSITES			\$13,780.00		
1	MILLWORK	8,780		1.51	1.38%
4	ROUGH CARPENTRY	5,000		0.86	0.79%
DIVISION 07 - THERMAL & MOISTURE PROTECTION			\$9,800.00		
2	BUILDING INSULATION	8,000		1.38	1.26%
4	ASPHALT SHINGLED ROOFING	1,800		0.31	0.28%
DIVISION 08 - OPENINGS			\$7,890.00		
1	HOLLOW METAL DOOR & FRMS. HDWR	2,500		0.43	0.39%
3	SPECIAL DOORS	0		0.00	0.00%
4	COUNTER SHUTTERS	3,890		0.67	0.61%
7	WINDOWS	1,500		0.26	0.24%
DIVISION 09 - FINISHES			\$79,859.00		
4	LVT, Tile, Polished Concrete	25,559		4.39	4.03%
7	FRP on wet walls	5,000		0.86	0.79%
9	FRAMED WALLS, DRYWALL, ACT CEILINGS	20,000		3.44	3.15%
11	PAINTING - TAPING - WALLCOVERING	29,300		5.04	4.62%
DIVISION 10 - SPECIALTIES			\$12,215.00		
1	Kitchen Hoods	300		0.05	0.05%
3	FIRE EXT & CABINETS	800		0.14	0.13%
7	TOILET ACCESSORIES	2,500		0.43	0.39%
8	TOILET PARTITIONS	8,615		1.48	1.36%
DIVISION 11 - EQUIPMENT			\$0.00		
DIVISION 12 - FURNISHINGS			0		
DIVISION 13 - SPECIAL CONSTRUCTION			\$0.00		
DIVISION 14 - CONVEYING EQUIPMENT			0		
DIVISION 21 - FIRE SUPPRESSION			158,082		
1	FIRE SUPPRESSION	158,082		27.18	24.93%
1	Guardian Suppression	18,823		3.24	2.97%
DIVISION 22 - PLUMBING			\$90,950.00		
1	PLUMBING	90,950		15.64	14.35%
DIVISION 23 - HEATING, VENTILATION & AIR CONDITIONING			\$19,150.00		
1	HVAC	19,150		3.29	3.02%
DIVISION 25 - INTEGRATED AUTOMATION			0		
DIVISION 26 - ELECTRICAL			\$44,000.00		
1	ELECTRICAL (OFFICE ONLY)	44,000		7.57	6.94%
DIVISION 27 - COMMUNICATIONS			0		
DIVISION 28 - ELECTRONIC SAFETY & SECURITY			15,715		
1	ELECTRONIC SAFETY & SECURITY	15,715		2.70	2.48%
DIVISION 31 - EARTHWORK & PAVING			\$0.00		
DIVISION 32 - EXTERIOR IMPROVEMENTS			\$1,500.00		
1	SOD	1,500		0.26	0.24%
DIVISION 33 - UTILITIES			0		
PROJECT CONTINGENCY			\$0.00		
	RAW COST BEFORE TAX & BURDEN	584,614	584,614	100.52	92.21%
	TAX/LABOR BURDEN/SSDI	0	0		
	RAW COST AFTER TAX & BURDEN	586,385	\$586,385.00	100.82	92.49%
	SUBCONTRACT BONDS	0	\$0.00	0.00	0.00%
	MISC. SUBTOTAL	586,385	\$586,385.00	100.82	92.49%
	BUILDERS RISK INSURANCE	2,932	\$2,931.93	0.50	0.46%
	OWNER PROTECTIVE INSURANCE	0	\$0.00	0.00	0.00%
	CCIP	8,796	\$8,795.78	1.51	1.39%
	INSURANCE SUBTOTAL	11,728	\$11,727.70	2.02	1.85%
	PERFORMANCE & PAYMENT BOND (enter Yes/No)	0	\$0.00	0.00	0.00%
	BONDS SUBTOTAL	0	\$0.00	0.00	0.00%
	TOTAL	598,113	\$598,112.70		
	General Contractor's Fee	35,887	\$35,886.76	6.17	5.66%
	TOTAL	633,999	\$633,999.46	109.01	100.00%

Received 6/15/23 after all final bids in to initiate work -

Bids came in higher. Team worked on negotiating with subs to get to this final cost. Difference \$147,587.98 = TGC getting these funds to begin.



Rusti Holwick <rusti.holwick@tgconline.org>

Proposal cost for DHS Booneville

1 message

Brandon Wall <brandon.wall@nabholz.com>

Thu, Jun 15, 2023 at 11:25 AM

To: Rusti Holwick <Rusti.Holwick@wacgc.org>, Marla Kendrick <Marla.Kendrick@wacgc.org>

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or on clicking links from unknown senders.

Please see attached for the updated pricing on Booneville.

The plumbing cost has been reduced from a bid from Drainmasters. We have added back in the cost for my vendors to do the flooring and the painting in lieu of the other contractor Joe had been talking to – and that saves about \$10k from what his bid was going to be.

If I can answer any questions please let me know, thank you



www.nabholz.com



Brandon Wall

Manager

w: +1 (479) 358-8020 | m: +1 (479) 372-0900

brandon.wall@nabholz.com

OSHA 30 Hour

Healthcare Construction Certificate

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DHS Booneville - Construction Bid Takeoff 6.15.23.pdf
70K



INVOICE

Invoice Number: **28236904-01**

Date: **May 26, 2023**

Bill To	Site Address	
WACGC 3111 S 70th St Fort Smith, AR 72903	WACGC 398 E 2nd St Booneville, AR 72927	Job #: 28-23-6904 Terms: Due Upon Receipt
Phone: 479-452-6650		

Description	Quantity	Price	Total
Engineering and Architectural design services and preconstruction services for WAGC Booneville renovation project			15,014.13

Total Due \$15,014.13

Notes and Additional Communication

Quote Number: 28-5801-23

If you have any questions about this invoice, please contact:

Brandon Wall

📞 479-372-0900

✉️ brandon.wall@nabholz.com

MAKE ALL CHECKS PAYABLE TO:

Nabholz Construction Services

P.O Box 2090

Conway, AR 72033-2090

Thank you for your business!

5901 South Zero St. | Fort Smith, Arkansas 72903

📞 (479) 358-8002 | 📠 (479) 782-7935 | www.nabholz.com

Nabholz Construction Corporation

Demonstrates process to seek best price on bids.



Western Arkansas Guidance Center - Booneville Sobering Center

Name	Email	Phone	Cell	Status	Base Bid
03.0: Concrete		Lead: Brandon Wall		Bids Due: Apr 6, 2023 at 4:00 PM CDT	
Blevcon Construction		+1 479-646-3332		Undecided	--
--	wyatt@blevcon.com	--	--	Invited	
Chad Blevins	chad@blevcon.com	+1 479-883-2765	--	Invited	
Buckner Concrete Contractors		--		Undecided	--
Mike Cook	bucknerconcreteinc@yahoo.com	+1 479-782-4351	+1 479-883 0288	Invited	
Westbrooks Creative Concrete LLC		--		Bid Submitted	\$28,100
Brandon Cardwell	cardwelb@nsuok.edu	+1 918-208-6452	--	Viewed	
Teresa Westbrook	teresa_ann_61@yahoo.com	+1 479-650-6327	--	Invited	
06.2: Millwork		Lead: Brandon Wall		Bids Due: Apr 6, 2023 at 4:00 PM CDT	
Contemporary Concepts, Inc.		+1 903-831-4482		Bid Submitted	\$18,116
Susanne Wells	swells@ccimill.com	+1 903-831-4482	--	Viewed	
Hardgrave, Inc.		--		Bid Submitted	\$8,780
--	john@hardgraveinc.com	+1 479-782-4508	--	Viewed	
tom hardgrave	tom@hardgraveinc.com	+1 479-782-1886	+1 479-806-2983	Viewed	
Nabholz Custom Millwork		--		Bid Submitted	\$14,400
Trey Mcghee	trey.mcghee@nabholz.com	--	--	Viewed	
07.3: Roofing		Lead: Brandon Wall		Bids Due: Apr 6, 2023 at 4:00 PM CDT	

Harness Roofing				Bid Submitted	\$1,800
Bruce Waters	bwaters@harnessroofing.com	+1 479-353-2466	--	Invited	
Isaac Farmer	ifarmer@harnessroofing.com	+1 479-651-5153	--	Viewed	
Trenton Jones	trentonjones@harnessroofing.com	+1 479-275-8107 ext. 2407--		Viewed	

08.1: Doors, Frames & Hardware Lead: Brandon Wall Bids Due: Apr 6, 2023 at 4:00 PM CDT

B & B Specialties				Bid Submitted	\$8,000
Robby Bruce	robbybruce@windstream.net	+1 479-997-8911	--	Invited	

Commercial Door & Hardware				Bid Submitted	\$5,900
Sierra South	cdhbids@cdhwbe.com	--	--	Viewed	

PC Hardware, LLC				Bid Submitted	\$21,956
--	shaneg@pchdwe.com	--	--	Invited	
Debbie Thornburg	debbiet@pchdwe.com	+1 479-259-1528	--	Invited	
Dennis Fehrenbach	dennisf@pchdwe.com	+1 501-372-6300	+1 501-372-6308	Viewed	
Michael Price	michaelp@pchdwe.com	+1 501-422-8745	--	Invited	
Scott Miller	scottm@pchdwe.com	+1 479-480-3567	+1 479-389-5440	Viewed	
Zachary Hughes	zacharyh@pchdwe.com	+1 501-859-6009	--	Viewed	

Wesche Company				Not Bidding	--
Wesche Company	estimating@weschecompany.com	+1 479-751-0020	--	Viewed	

08.2: Glass & Glazing Lead: Brandon Wall Bids Due: Apr 6, 2023 at 4:00 PM CDT

Arkansas Glass & Mirror Co., Inc.				Not Bidding	--
Christian Fregoso	christian.fregoso@arglassandmirror.com	+1 479-782-8611	--	Viewed	
Grant Glover	grant.glover@arglassandmirror.com	+1 479-782-8611	--	Invited	
Jeff Cabe	jeffarkansasglass@gmail.com	+1 479-782-8611	--	Invited	

RGC Glass Inc.		--		Undecided	--
Rick Jones	rick@rgc-glass.com	+1 479-968-1854	--	Invited	
The Glass Company		+1 479-754-4840		Bid Submitted	\$1,500
Josiah Hodge	josiah@tgccclarksville.com	+1 479-754-4840	--	Viewed	
Nathan Sanderson	nathan@tgccclarksville.com	+1 479-754-4840	--	Invited	
Stacy Danti	stacy@tgccclarksville.com	--	--	Viewed	
09.1: Painting		Lead: Brandon Wall		Bids Due: Apr 6, 2023 at 4:00 PM CDT	
Mid-South Painting of FT. Smith, Inc.		--		Bid Submitted	\$52,181
Lacy Ree	mspadmin@midsouthpaint.net	+1 479-783-0353	--	Viewed	
Terry Reese	tr@midsouthpaint.net	+1 479-783-0353	--	Invited	
PT Enterprises, LLC.		+1 918-439-1969		Undecided	--
Ray Stuessy	rstuessy@ptenterprisesok.com	+1 918-439-1969	+1 918-439-1969	Viewed	
Tyler Hill	thill@ptenterprisesok.com	+1 918-439-1969	--	Viewed	
Paint Innovators, Inc.		+1 479-347-7521		Undecided	--
Jeff Berger	jeff@paintinnovators.com	+1 479-236-8412	--	Invited	
SMP Contractors Inc.		--		Not Bidding	--
Ahmad Trench	ahmad@smpcontractorsinc.com	+1 479-756-1813	--	Invited	
Vision Painting		--		Bid Submitted	\$29,300
Frank Polhemus	acies777@gmail.com	+1 479-420-5078	--	Viewed	
09.2: Flooring & Ceramic Tile		Lead: Brandon Wall		Bids Due: Apr 6, 2023 at 4:00 PM CDT	
Allison Sales Co.		--		Bid Submitted	\$28,800
Chase Allison	allisonsaleschase@gmail.com	+1 479-649-9989	--	Viewed	
Hadden Patillo	allisonsaleshadden@gmail.com	--	--	Invited	

D & D Floor Covering				--	Bid Submitted	\$25,559
Larry Jones	larryjones@ddfloors.com	+1 479-474-0533	+1 479-806-7774		Viewed	
Davis Floor Covering				+1 479-452-4808	Undecided	--
Caleb Wagley	cwagley@davisfloorcovering.com	(479) 719-4855	--		Invited	
Derick Metcalf	dmetcalf@davisfloorcovering.com	+1 479-966-3307	--		Viewed	
John Davis	jdavis@davisfloorcovering.com	+1 479-458-4808	--		Invited	
Lensing Brothers Inc				--	Bid Submitted	\$34,540
Dennis Lensing	lensingbros@yahoo.com	+1 479-934-4310	--		Viewed	
White River Flooring & Home Finishes				--	Bid Submitted	\$27,900
Chastity Byford	chastity_byford@whiteriverflooring.com	--	+1 501-206-9446		Viewed	
Jeanie Patterson	jeanie_patterson@whiteriverflooring.com	+1 501-268-5370	--		Invited	
Matthew Ford	matt_ford@whiteriverflooring.com	+1 501-236-0014	+1 501-236-0014		Viewed	

10.1: Specialties

Lead: Brandon Wall

Bids Due: Apr 6, 2023 at 4:00 PM CDT

B & B Specialties

Robby Bruce	robbybruce@windstream.net	+1 479-997-8911	--	Bid Submitted	\$10,730
				Invited	

Commercial Door & Hardware

Judith Cordon	office@cdhwbe.com	+1 479-783-7303	--	Bid Submitted	\$12,000
Sierra South	cdhbids@cdhwbe.com	--	--	Viewed	
				Invited	

Nabholz Construction Corporation

Brandon Wall	brandon.wall@nabholz.com	+1 479-358-8002	--	Bid Submitted	\$3,890
				Invited	

11.4: Food Service Equipment

Lead: Brandon Wall

Bids Due: Apr 6, 2023 at 4:00 PM CDT

Markham Restaurant Supply	--			Bid Submitted	\$67,901
CHAD MIESNER	chad@markhamrs.com	+1 479-650-0453	--	Viewed	
Cody Turnipseed	cody@markhamrs.com	+1 800-767-4225	--	Invited	
Matt Sengel	matt@markhamrs.com	+1 479-782-3233	--	Viewed	

21.0: Fire Sprinkler Lead: Brandon Wall Bids Due: Apr 6, 2023 at 4:00 PM CDT

Freedom Fire Pro LLC	--			Bidding	--
Cory Brozek	cbrozek@freefirepro.com	+1 479-631-6363	+1 479-366-0576	Invited	

Nabholz Construction Corporation		+1 479-358-8002		Bid Submitted	\$8,823
Brandon Wall	brandon.wall@nabholz.com	--	--	Invited	

Northwest Fire Protection, Inc.		+1 479-646-8934		Bid Submitted	\$253,646
Randy Gilliam	randygilliam@nwfire.net	+1 479-646-8934	+1 479-629-5129	Viewed	<i>+ slab 125K ----- 151K</i>
Joe Stubblefield	joe@nwfire.net	+1 479-646-8934	+1 479-629-1161	Invited	

VSC Fire & Security	--			Not Bidding	--
Paul Martin	pmartin@vscfire.com	+1 479-986-9090	+1 479-530-7851	Viewed	

VSC Fire Security Inc	--			Undecided	--
Brandon Robertson	crobertson@vscfire.com	+1 479-481-2342	--	Viewed	

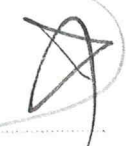

22.1: Plumbing Lead: Brandon Wall Bids Due: Apr 6, 2023 at 4:00 PM CDT

Adams Plumbing & Electric Co.	--			Undecided	--
Stephen Adams	s.adams@adamspeco.com	+1 479-963-3255	--	Invited	<i>Decided Not to bid</i>

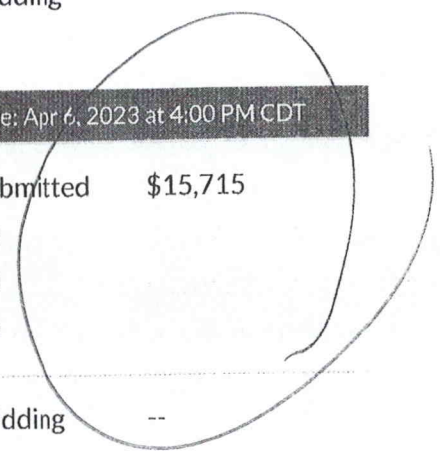
Blaylock Heating & AC Inc.	--			Bid Submitted	\$144,750
Mick Monchamp	mick@blaylockhvac.com	+1 479-782-8940	--	Viewed	
mike wright	mwright@blaylockhvac.com	--	--	Invited	

Comfort Systems USA Arkansas, Inc.	--			Bid Submitted	\$282,627
Jon Davis	jon@comfortar.com	+1 501-834-3320	--	Viewed	
Gregory Mechanical	--			Bid Submitted	\$141,782
Ronnie Gregory	bub@gregorymechanical.com	+1 479-410-0555	+1 479-461-2747	Viewed	
Mr. Rooter Plumbing of Greater Fort Smith	--			Undecided	--
Emily Peek	mrrootersteve@yahoo.com	+1 479-262-6261	--	Viewed	
Unknown Company	--			Undecided	--
--	rvp9700@yahoo.com	--	--	Invited	
Unknown Company	--			Undecided	--
--	service@drainmastersfortsmith.com	--	--	Invited	
23.1: HVAC		Lead: Brandon Wall		Bids Due: Apr 6, 2023 at 4:00 PM CDT	
Atchley Mechanical	--			Undecided	--
Lance Kuykendall	lance@atchleymechanical.com	--	--	Invited	
Blaylock Heating & AC Inc.	--			Undecided	--
Linda Burkert (vendor)	fsblueprint@cox-internet.com	+1 479-782-4686	--	Viewed	
Mick Monchamp	mick@blaylockhvac.com	+1 479-782-8940	--	Viewed	
chuck hooks	chuck@blaylockhvac.com	+1 479-782-8940	--	Invited	
mike wright	mwright@blaylockhvac.com	--	--	Viewed	
Bunting Electric Heating Air	--			Undecided	--
KIM WADE	kim@buntingelectric.com	+1 479-229-2479	--	Invited	
Misty Barnett	misty@buntingelectric.com	+1 479-229-2479	--	Invited	

Handwritten signature/initials

Freyaldenhoven Mechanical				--	Bid Submitted	\$99,531
Brancy Lundy	b.lundy@freyaldenhoven.com	+1 501-327-2757	--		Viewed	
Cody Cotton	codycotton@freyaldenhoven.com	+1 501-733-6056	--		Invited	
Ryan Stickney	ryan@freyaldenhoven.com	+1 501-932-4541	--		Viewed	
Lowder Brothers Heating and Air LLC				+1 918-436-6464	Bid Submitted	\$33,760
Justin Lowder	jlowder23@hotmail.com	+1 918-436-6464	--		Viewed	
Stout Heating & Cooling				--	Undecided	--
Michael Stout	mstout76@gmail.com	+1 479-883-3573	--		Viewed	
Wilson's Heating & Air Conditioning, Inc.				--	Not Bidding	--
Mike Cannedy	mike@wilsonshvac.net	+1 479-474-8789	--		Invited	
Mike Lytle	mikel@wilsonshvac.net	+1 479-474-8789	--		Viewed	
Sales Email	sales@wilsonshvac.com	+1 479-474-8789	--		Invited	
26.1: Electrical		Lead: Brandon Wall		Bids Due: Apr 6, 2023 at 4:00 PM CDT		
AC DC Electrical Contracting Co				--	Not Bidding	--
Andy Comstock	acdcelectric1931@gmail.com	+1 479-883-3631	--		Viewed	
Adams Plumbing & Electric Co.				--	Undecided	--
Stephen Adams	s.adams@adamspenco.com	+1 479-963-3255	--		Invited	
B & A Electric				--	Bid Submitted	\$44,000
Brian Buzbee	brian@baelectric.biz	+1 479-452-9369	--		Viewed	
Linda Burkert (vendor)	fsblueprint@cox-internet.com	+1 479-782-4686	--		Viewed	

Bunting Electric Heating Air				--	Undecided	--
Danny Bunting	office@buntingelectric.com	+1 479-229-2479	--		Invited	
Misty Barnett	misty@buntingelectric.com	+1 479-229-2479	--		Invited	
danny bunting	danny2@buntingelectric.com	+1 479-857-5477	--		Invited	
Harvey-Preston Electric Company, Inc.				--	Bid Submitted	\$57,900
Russell Thomas	russell@harveyprestonelectric.com	+1 479-646-0433	--		Invited	
Steven Strunk	steve@harveyprestonelectric.com	+1 479-646-0433	--		Invited	
brandon johnson	bjohnson@harveyprestonelectric.com	+1 479-719-8907	--		Viewed	
Thomas Electric, Inc.				--	Not Bidding	--
Chad Willmon	chad@thomaselectric.us	+1 479-783-1019	+1 479-651-5972		Invited	
28.0: Fire Alarm		Lead: Brandon Wall		Bids Due: Apr 6, 2023 at 4:00 PM CDT		
JE-Systems Inc				+1 479-783-2756	Bid Submitted	\$15,715
Jayce Sullins	jsullins@je-systems.com	+1 479-783-2756 ext. 1181(479) 652-3273			Viewed	
Raylynn Sutton	rsutton@je-systems.com	+1 479-783-2756 ext. 1143--			Viewed	
Will Turnage	wturnage@je-systems.com	--	--		Viewed	
ProTech Security Inc.				--	Not Bidding	--
--	machele@protechsecurityinc.com	--	--		Invited	
--	office@protechsecurityinc.com	--	--		Invited	
Addison Bell (vendor)	addison@psi90.com	+1 479-782-2222 ext. 103	--		Viewed	
Kevin Bell	kevin@psi90.com	+1 479-782-2222	--		Viewed	
VSC Fire & Security				--	Undecided	--
Cody Ussery	cussery@vscfire.com	+1 501-743-5480	--		Viewed	
Greg Powell	gpowell@vscfire.com	+1 501-628-5266	--		Invited	



Horizon Renewal 4th 23-026

Approved Budget

BUDGETARY ONLY

DATE: 06-Feb-23
 TIME: 11:52 AM
 PROJECT NAME: DHS Booneville
 PROJECT LOCATION:
 BID DATE: N/A
 ARCHITECT:
 EST.DURATION/months:
 SQ.FT.BLDG:
 BUILDERS RISK RATES: NA

NO.	ITEM DESCRIPTION	TOTAL	CATEGORY TOTAL	BLDG SQFT COST	% OF TOTAL
DIVISION 01 - GENERAL CONDITIONS			\$62,500.00		
1	GENERAL CONDITIONS	15,000		0.00	3.08%
3	BUILDING PERMIT-	2,500		0.00	0.51%
4	ARCHITECTURAL DESIGN	15,000		0.00	3.08%
6	CONSTRUCTION LABOR & SUPERVISION	30,000		0.00	6.17%
DIVISION 02 - EXISTING CONDITIONS			\$20,750.00		
1	DEMOLITION	20,000		0.00	4.11%
3	TERMITE PROTECTION	750		0.00	0.15%
DIVISION 03 - CONCRETE			\$16,000.00		
1	Plumbing trenching and pour-back	11,000		0.00	2.26%
3	SIDEWALKS COMPLETE & TRENCH DRAIN	2,500		0.00	0.51%
4	MISC CONC. SITE ITEMS	2,500		0.00	0.51%
DIVISION 04 - MASONRY			\$0.00		
DIVISION 05 - METALS & MISC. STEEL			\$1,500.00		
2	MISCELLANEOUS STEEL & METALS	1,500		0.00	0.31%
DIVISION 06 - WOOD, PLASTICS & COMPOSITES			\$17,000.00		
1	MILLWORK	12,000		0.00	2.47%
4	ROUGH CARPENTRY	5,000		0.00	1.03%
DIVISION 07 - THERMAL & MOISTURE PROTECTION			\$16,000.00		
2	BUILDING INSULATION	8,000		0.00	1.64%
4	ASPHALT SHINGLED ROOFING	8,000		0.00	1.64%
DIVISION 08 - OPENINGS			\$21,000.00		
1	HOLLOW METAL DOOR & FRMES. HDWR	12,000		0.00	2.47%
3	SPECIAL DOORS	1,500		0.00	0.31%
4	COUNTER SHUTTERS	5,000		0.00	1.03%
7	WINDOWS	2,500		0.00	0.51%
DIVISION 09 - FINISHES			\$67,000.00		
4	LVT, Tile, Polished Concrete	15,000		0.00	3.08%
7	FRP on wet walls	10,000		0.00	2.06%
9	FRAMED WALLS, DRYWALL, ACT CEILINGS	27,000		0.00	5.55%
11	PAINTING - TAPING - WALLCOVERING	15,000		0.00	3.08%
DIVISION 10 - SPECIALTIES			\$11,300.00		
3	FIRE EXT & CABINETS	800		0.00	0.16%
7	TOILET ACCESSORIES	2,500		0.00	0.51%
8	TOILET PARTITIONS	8,000		0.00	1.64%
DIVISION 11 - EQUIPMENT			\$0.00		
DIVISION 12 - FURNISHINGS			0		
DIVISION 13 - SPECIAL CONSTRUCTION			\$0.00		
DIVISION 14 - CONVEYING EQUIPMENT			0		
DIVISION 21 - FIRE SUPPRESSION			65,000		
1	FIRE SUPPRESSION	65,000		0.00	13.36%
DIVISION 22 - PLUMBING			\$70,000.00		
1	PLUMBING	70,000		0.00	14.39%
DIVISION 23 - HEATING, VENTILATION & AIR CONDITIONING			\$32,900.00		
1	HVAC	32,000		0.00	6.58%
DIVISION 25 - INTEGRATED AUTOMATION			0		
DIVISION 26 - ELECTRICAL			\$30,900.00		
1	ELECTRICAL (OFFICE ONLY)	30,000		0.00	6.17%
DIVISION 27 - COMMUNICATIONS			0		
DIVISION 28 - ELECTRONIC SAFETY & SECURITY			10,000		
1	ELECTRONIC SAFETY & SECURITY	10,000		0.00	2.06%
DIVISION 31 - EARTHWORK & PAVING			\$0.00		
DIVISION 32 - EXTERIOR IMPROVEMENTS			\$1,500.00		
1	SOD	1,500		0.00	0.31%
DIVISION 33 - UTILITIES			0		
PROJECT CONTINGENCY			\$0.00		
	RAW COST BEFORE TAX & BURDEN	441,550	441,550	0.00	90.78%
	TAX/LABOR BURDEN/SSDI	0	0		
	RAW COST AFTER TAX & BURDEN	441,550	\$441,550.00	0.00	90.78%
	SUBCONTRACT BONDS	0	\$0.00	0.00	0.00%
	MISC. SUBTOTAL	441,550	\$441,550.00	0.00	90.78%
	BUILDERS RISK INSURANCE	2,208	\$2,207.75	0.00	0.45%
	OWNER PROTECTIVE INSURANCE	0	\$0.00	0.00	0.00%
	CCIP	6,523	\$6,623.25	0.00	1.36%
	INSURANCE SUBTOTAL	8,831	\$8,831.00	0.00	1.82%
	PERFORMANCE & PAYMENT BOND (enter Yes/No)	0	\$0.00	0.00	0.00%
	BONDS SUBTOTAL	0	\$0.00	0.00	0.00%
	TOTAL	450,381	\$450,381.00		
	General Contractor's Fee	36,030	\$36,030.48	0.00	7.41%
	TOTAL	486,411	\$486,411.48	0.00	100.00%

Plumbing scope requires extensive sawcut/pour-back

Counters for restrooms & check-in

Insulation of sprinkler lines & misc roof repairs for new vents

May save some cost by doing FRP on walls in showers/RR

Required for code, new system installation
ANSUL system figured part of Kitchen Equip package

Comparable to Ozark

Grease duct drives cost estimate

Approved for constr.
 & awarded.
 ARORP ✓