



PROJECT: AMPHI TRANSPORTATION CENTER
RENOVATION
LOCATION: 200 E ROGER RD, TUCSON, 85705
BLDG. AREA: 16,480SF
REVIEW DATE: 10-18-11

| | DESCRIPTION | BASE BID |
|--|-------------------------|-------------|
| | PROJECT TOTAL | 2,020,338 |
| | CHAIN LINK | 135,239 |
| | SLATS IN FENCE AT SOUTH | 2,211 |
| | DOORS AND FRAMES | E/C |
| | ASI #1 (ESTIMATED) | 3,600 |
| | WOOD DOORS | E/C |
| | HARDWARE | 64,595 |
| | INSTALL DOORS | 4,000 |
| | UNLOAD AND DISTRIBUTE | 1,260 |
| | COILING GRILL | N/A |
| | TOILET ACCESSORIES | 6,827 |
| | FIRE EXTINGUISHERS | 796 |
| | LOCKERS | 13,740 |
| | OPERABLE PARTITION | 16,590 |
| | WINDOW COVERINGS | NONE |
| | POSTAL SPECIALTIES | 3,184 |
| | DRYWALL | 77,437 |
| | TEMPORARY IT ROOM | 2,000 |
| | PAINTING | 14,500 |
| | ACOUSTICAL CEILING | 14,200 |
| | INSULATION | 10,743 |
| | SEALANTS & CAULKING | 3,914 |
| | CERAMIC TILE | 12,970 |
| | RESILIENT FLOORING | 21,130 |
| | GLASS AND GLAZING | 33,692 |
| | PLASTIC LAM MILLWORK | 61,724 |
| | STRUCTURAL STEEL | 42,870 |
| | ROUGH CARPENTRY | 800 |
| | METAL ROOFING | 49,769 |
| | SURVEY | 4,775 |
| | SWPP | 1,368 |
| | DUST CONTROL | 2,500 |
| | LANDSCAPE ALLOWANCE | 7,000 |
| | DEMOLITION | 44,580 |
| | EARTHWORK | 22,815 |
| | ASPHALT PAVING | 172,205 |
| | PAVEMENT MARKINGS | 6,024 |
| | SITE CONCRETE | 56,167 |
| | BUILDING CONCRETE | E/C |
| | HVAC | 105,800 |
| | PLUMBING | 62,000 |
| | FIRE SPRINKLER | 6,100 |
| | ELECTRICAL | 369,560 |
| | LOCATER ALLOWANCE | 3,500 |
| | ASPHALT PATCHING ALLOW | 39,600 |
| | SPECIAL SYSTEMS | E/C |
| | CARD ACCESS SYSTEM | E/C |
| | TEST | |
| | SUB TOTAL | 1,501,785 |
| | GEN CONDITIONS | 170,000 |
| | ALLOWANCES | 5,000 |
| | WATER METER FEES | BY OWNER |
| | BUILDING PERMIT | BY OWNER |
| | PLAN CHECK | BY OWNER |
| | UTILITY CO FEES | BY OWNER |
| | DEV. FEES | BY OWNER |
| | BUILDERS RISK | 2,364 |
| | LIABILITY INS. | 10,102 |
| | SUB-BONDS | |
| | CONTINGENCY | 85,696 |
| | PERF/PAY BOND | 21,443 |
| | SUB TOTAL | 1,796,390 |
| | CONST FEE | 111,119 |
| | SUB TOTAL | 1,907,509 |
| | SALES TAX | 112,829 |
| | PROJECT TOTAL | 2,020,338 |

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| ALLOWANCES | |
| SIGNAGE | 5,000 |
| TOTAL ALLOWANCES: | 5,000 |