

**Denton ISD**

Country Lakes Property
Denton, Texas

Documents Dated
Date 6/26/2025

Total Bldg. Area
585000

GMP

CODE	ITEM	LABOR	MATERIAL	SUB	TOTAL	\$/SqFt
02 00 00	Existing Conditions				661,932.00	
02 41 19	Earthwork and Temp Irrigation	XXXXXX	661,932	XXXXXX	661,932	1.13

	EXTERIOR IMPROVEMENTS					0	
	None	XXXXXX	XXXXXX	XXXXXX	0		0.00

	GENERAL REQUIREMENTS					25,000.00	
	Building Permit	By Owner	XXXXXX	XXXXXX	XXXXXX	0	0.00
	Ice/Water		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Safety - First Aid		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Jobsite Signage		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Communications		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Temp Fencing		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Temp Roads		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Temp Electric Service		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Temp Water Service		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Temp Toilets		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Field Office Rental		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Storage Trailer		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Field Office supplies		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Vehicle Maintenance		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Fuel		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Project Superintendent		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Project Manager		25,000	XXXXXX	XXXXXX	25,000	0.04
	Project Engineer		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Operations Director		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Construction Cleaning		XXXXXX	XXXXXX	XXXXXX	0	0.00
	Final Cleaning		XXXXXX	XXXXXX	XXXXXX	0	0.00

	Dumpsters		XXXXXX	XXXXXX	XXXXXX	0		0.00
	Day Labor		XXXXXX	XXXXXX	XXXXXX	0		0.00
	Licensed Surveyor		XXXXXX	XXXXXX	XXXXXX	0		0.00
	Subsurface Utility Engineering		XXXXXX	XXXXXX	XXXXXX	0		0.00
	Document Printing		XXXXXX	XXXXXX	XXXXXX	0		0.00
	Pre-Build Control		XXXXXX	XXXXXX	XXXXXX	0		0.00
	Testing	BY OWNER	XXXXXX	XXXXXX	XXXXXX	0		0.00
	Special Inspections		XXXXXX	XXXXXX	XXXXXX	0		0.00
	Equipment Rental		XXXXXX	XXXXXX	XXXXXX	0		0.00
	Small Tools		XXXXXX	XXXXXX	XXXXXX	0		0.00
	CONTINGENCY ALLOWANCES						100,000	
	Construction Contingency Allowance		XXXXXX	XXXXXX	XXXXXX	0		0.00
	Owner Contingency Allowance		XXXXXX	100,000	XXXXXX	100,000		0.17
	SUBTOTAL		25,000	761,932	-	786,932	786,932.00	1.35
	GL Insurance	0.81%	XXXXXX	XXXXXX	5,560	5,560		
	Bldrs Risk	0.25%	XXXXXX	XXXXXX	2,000	2,000		
	Sub-Bond	0.0%	XXXXXX	XXXXXX	XXXXXX	-		
						794,492		
	Construction Fee Lump Sum					63,559		
	Payment & Performance Bond					9,200		
						867,251		1.48
	Preconstruction Fee		XXXXXX	XXXXXX	XXXXXX	0		
	Total					867,251		