



Nebraska Street Garage

GMP Summary Refresh (Per Plans)

Kaufman Lynn Construction, CGC 021732

June 22, 2017

Sub Color Code:

Best, Used before, Bondable etc.
Good reputation but not used or used often
Caution but will use again
Unknown / New never used
Not Good



Retail SF: 0
Garage SF: 135,730
Total 135,730
Weeks 56
Months 12.0

Levels 8
Spaces 304

CSI #	DESCRIPTION	QTY	UT	UT \$	06/19/2017 GMP	\$/SF	Contractor / Comments
02-000	SITE WORK						1,941,042
02-001	Sitework Package	1		483,796	483,796	3.56	
02-050	Demolition	1		30,880	30,880	0.23	
02-051	Muck Excavation/Removal Allowance	1		25,000	25,000	0.18	Allowance
02-070	Surveying	1		25,000	25,000	0.18	
02-120	Irrigation - to Property Line Only	1		5,985	5,985	0.04	
02-140	Dewatering - Allowance	1		157,000	157,000	1.16	Allowance
02-145	Asbestos Abatement - Allowance	1		5,000	5,000	0.04	City of Hollywood
02-350	Auger Piles	1		365,642	365,642	2.69	
02-370	Sheet Piling	1		336,832	336,832	2.48	
02-511	Ext. Improvements - Site Signage/ Striping	1		20,225	20,225	0.15	
02-650	Underground Utilities				0	0.00	W/Sitework
02-900	Landscaping - to Property Line Only	1		34,682	34,682	0.26	
02-910	Brick Pavers - By City under separate Contract				0	0.00	City of Hollywood
02-955	Cut/ Patch Asphalt - By City under separate Contract				0	0.00	City of Hollywood
02-965	Materials Testing/ Inspections & Vibration Monitoring- Allowance	1		75,000	75,000	0.55	Allowance
02-970	Threshold Inspections & Coordination	1		80,000	80,000	0.59	City of Hollywood
02-972	Permit - Allowance	1		250,000	250,000	1.84	Allowance
02-975	Wash Down Vehicle Tire	1		5,000	5,000	0.04	
02-980	Final Cleaning - Garage	1		20,000	20,000	0.15	
02-982	Temporary Fence	1		4,000	4,000	0.03	
02-984	Car Wash Services - Allowance	1		5,000	5,000	0.04	Allowance
02-990	Video Documentation Services	1		12,000	12,000	0.09	
02-992	MOT						W/Sitework
03-000	CONCRETE						5,135,397
03-090	Concrete Package	1		4,008,845	4,008,845	29.54	
03-350	Sidewalks - By City under separate Contract	1		0	0	0.00	City of Hollywood
03-400	Precast Concrete - Panels	1		1,126,552	1,126,552	8.30	
03-400	Precast Concrete - Stairs W/Nosings	1		0	0	0.00	W/Concrete

CSI #	DESCRIPTION	QTY	UT	UT \$	06/19/2017 GMP	\$/SF	Contractor / Comments
04-000	MASONRY						0
04-200	Unit Masonry	1		0.00	0	0.00	W/Concrete
05-000	METALS						1,475,201
05-015	Structural & Miscellaneous Metal Package	1		35,600	35,600	0.26	
05-030	Metal Finishes - Aluminum Handrails, Panels, & Canopies	1		1,439,601	1,439,601	10.61	
06-000	WOOD & PLASTICS						0
06-100	Rough Carpentry			0.00	0	0.00	N/A
07-000	THERMAL/MOISTURE PROTECTION						192,770
07-100	Waterproofing	1		177,770	177,770	1.31	
07-900	Joint Sealers			0.00	0	0.00	W/Waterproofing
07-920	Protection Material	1		5,000	5,000	0.04	
07-930	Envelope Consultant	1		10,000	10,000	0.07	
08-000	DOORS & WINDOWS						16,709
08-100	Metal Doors, Frames, & Hardware - Material	1		11,709	11,709	0.09	
08-120	Door & Hardware Installation	1		5,000	5,000	0.04	
08-250	Roll-Up/ Overhead Doors	1		0.00	0	0.00	N/A
08-300	Special Doors - Flood Panels	1		0.00	0	0.00	N/A
08-900	Glass & Glazing	1		0.00	0	0.00	N/A
09-000	FINISHES						252,944
09-200	Drywall & Stucco	1		171,386.00	171,386	1.26	
09-300	Tile	1		7,245.00	7,245	0.05	
09-710	Epoxy Floorings	1		6,218.00	6,218	0.05	
09-900	Painting Package	1		68,095	68,095	0.50	
10-000	SPECIALTIES						393,629
10-200	Foundation Vents(Proprietary) - Smart Vents	1		21,000	21,000	0.15	
10-400	Signage - Identifying Devices/Exterior Signage	1		366,443	366,443	2.70	
10-520	Fire Extinguishers	1		3,776	3,776	0.03	
10-800	Toilet/Bath Accessories	1		2,410	2,410	0.02	
11-000	EQUIPMENT						11,900
11-150	Access/Parking Control Equipment (Loop Detectors & Arms ONLY)	1		11,900	11,900	0.09	

CSI #	DESCRIPTION	QTY	UT	UT \$	06/19/2017 GMP	\$/SF	Contractor / Comments
12-000	FURNISHINGS						0
	NO SCOPE				0	0.00	
13-000	SPECIAL CONSTRUCTION						0
	NO SCOPE				0	0.00	
14-000	CONVEYING SYSTEMS						302,736
14-200	Elevators	1		302,736	302,736	2.23	
15-000	MECHANICAL						424,272
15-300	Fire Protection W/Pump	1		282,327	282,327	2.08	
15-400	Plumbing	1		115,000	115,000	0.85	
15-500	H.V.A.C.	1		26,945	26,945	0.20	
16-000	ELECTRICAL						799,944
16-050	Electrical	1		726,444	726,444	5.35	
16-100	Emergency Generator Set	1		0.00	0.00	0.00	Not Required
16-200	DBA System - Allowance	1		70,000.00	70,000.00	0.52	Allowance
16-500	Temporary Construction Meter	1		3,500.00	3,500.00	0.03	
16-600	Special Systems - Car Charging Stations				0	0.00	W/Electric
16-800	Fire Alarms				0	0.00	W/Electric
16-900	Lightning Protection	1		0.00	0	0.00	Not Required
	CCTV/POF - Conduit only by KL						City of Hollywood
HARD BUDGETS COSTS					10,946,544	80.65	10,946,544
GENERAL CONDITIONS					973,731	7.17	
GENERAL LIABILITY INSURANCE		1.15%			150,761	1.11	
CONSTRUCTION CONTINGENCY					250,000	1.84	
SALES TAX SAVINGS - Allowance		-1.25%			(136,832)		Allowance
BUILDERS RISK INSURANCE - Allowance		0.50%			55,000	0.41	Allowance
PAYMENT & PERFORMANCE BOND		0.89%			116,676	0.86	
MANAGEMENT FEE		5.75%			753,807	5.55	
GRAND TOTAL					13,109,688	96.59	