

CONSTRUCTION COST ESTIMATE				
PROJECT: MHS ENERGY UPGRADES				Pinder-Martin Associates, Inc.
PURCHASE ORDER NUMBER:				1001 North 12th Avenue
ACTIVITY/LOCATION:				Pensacola, Florida 32514
ESTIMATED BY:	Mike Martin			14-Sep-2015
22,794 SQUARE FEET				
SUMMARY OF DIVISIONS				
	QUANTITY	UNIT	UNIT COST	TOTAL
GENERAL CONDITIONS				
GENERAL JOB SITE CONDITIONS	2.50	MONTH	\$ 15,000.00	37,500
STORE FURNITURE AND BOOKS	1	JOB	\$ 19,000.00	19,000
RETURN FURNITURE AND BOOKS	1	JOB	\$ 19,000.00	19,000
REMOVE AND REPLACE COVERED WALKS	1	JOB	\$ 35,000.00	35,000
SITEWORK				
SELECTIVE DEMOLITION	1	JOB	\$ 40,000.00	40,000
EXCAVATION ALONG BUILDING	260	CY	\$ 45.00	11,700
BACKFILL ALONG BUILDING	260	CY	\$ 47.00	12,220
STORM DRAINAGE	1	JOB	\$ 38,119.00	38,119
SITE GRADING	1	JOB	\$ 15,000.00	15000
SODDING	3000	SY	\$ 6.00	18,000
TERMITE CONTROL	782	SF	\$ 2.00	1,564
CONCRETE				
CONCRETE STOOPS AND WALKS	1296	SF	\$ 10.00	12,960
CONCRETE RIBBON AT BUILDING	4347	SF	\$ 5.00	21,735
MASONRY				
BRICK MASONRY	7532	SF	\$ 14.25	107,331
METALS				
COLD FORMED METAL FRAMING	7532	SF	\$ 4.84	36,455
STEEL HANDRAILS	6	EA	\$ 600.00	3,600
WOOD AND PLASTICS				
ROUGH CARPENTRY	1	JOB	\$ 2,000.00	2,000
ARCHITECTURAL WOODWORK	747	SF	\$ 200.00	149,400

THERMAL AND MOISTURE PROTECTION				
VAPOR BARRIER	7300	SF	\$ 3.00	21,900
6" FOAM WALL INSULATION	7300	SF	\$ 4.40	32,120
12 " BATT INSULATION	24794	SF	\$ 2.50	61,985
STEEL SOFFIT/ROOF PANELS	1955	SF	\$ 6.50	12,708
GUTTERS	1141	LF	\$ 9.53	10,874
DOWNSPOUTS	481	LF	\$ 6.13	2,949
DIVERTERS ABOVE GUTTERS	1141	LF	\$ 6.00	6,846
CAST IRON DOPWNSPOUT BOOTS	54	EA	\$ 419.00	22,626
JOINT SEALANTS	1	JOB	\$ 1,500.00	1,500
DOORS AND WINDOWS				
STEEL DOORS AND FRAMES	26	EA	\$ 3,300.00	85,800
ALUMINUM WINDOWS	1507	SF	\$ 71.33	107,494
FINISH HARDWARE			\$ -	SEE DOORS AND FRAMES
GLASS AND GLAZING	1	JOB	\$ 13,650.00	13,650
FINISHES				
GYPSUM PLASTER BOARD	7300	SF	\$ 1.40	10,220
VENEER PLASTER	7300	SF	\$ 2.75	20,075
CARPET	2139	SY	\$ 30.00	64,170
RUBBER BASE	2812	LF	\$ 1.50	4,218
ACOUSTICAL GRID	12397	SF	\$ 1.87	23,182
ACOUSTICAL CEILINGS	24794	SF	\$ 1.92	47,604
DENSE GLASS SHEATHING	7300	SF	\$ 2.00	14,600
PAINT AND CAULK	28120	SF	\$ 1.50	42,180
MISC. EXT. PAINT	26	EA	\$ 400.00	10,400
FURNISHINGS				
WINDOW TREATMENT	1507	SF	\$ 5.00	7,535
PLUMBING				
FREEZE PROOF WALL HYDRANTS	2	EA	\$ 500.00	1,000
ELECTRICAL				
2X4 LIGHTING	501	EA	\$ 300.00	150,300
EXT. WALL LIGHTS	24	EA	\$ 900.00	21,600
ELECTRICAL DEMOLITION	1	JOB	\$ 12,500.00	12,500
MISC. POWER	1	JOB	\$ 10,000.00	10,000
CONTINGENCY	1	JOB	\$ 40,000.00	40,000

SUB TOTAL				1,440,620
GENERAL ADMINISTRATION OVERHEAD	6%			86,437
SUB TOTAL				1,527,057
PROFIT	4%			61,082
SUB TOTAL				1,588,139
BOND	1.0%			15,881
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CONSTRUCTION BUDGET				1,604,021
Architectural Fees				128,320.00
Total Budget Estimate				1,732,341.00