

College Station ISD College Station Conference Center Demolition

**CSISD - College Station Conference Center Demolition**

1300 George Bush Drive

Architect: VLK

Bid Date: June 10, 2014

ESTIMATE #: 1

Addendum: 1, 2 & 3

Total Cost: \$ 312,215

Cost per SF: 19.57

Building Area (SF) = 15,953

Project Duration (Mo) = 1.25

**ALLOWANCES:**

No. 1	Owner's Contingency for Owner directed Change Orders	\$	60,000
No. 2	Contractor Contingency	\$	60,000
No. 3	Unforeseen Abatement Allowance	\$	20,000
No. 4			

	DESCRIPTION	TOTAL	COMPANY
<b>DIV. 1</b>	<b>GENERAL REQUIREMENTS / MISC.</b>		\$ 18,216
01 10 00	Miscellaneous General Requirements	\$ 18,216	
<b>DIV. 2</b>	<b>EXISTING CONDITIONS</b>		\$ 113,578.00
02 10 00	Oversight and Monitoring of Abatement	\$ -	
02 41 13	Selective Site Demolition	\$ 98,578	
	Demolition of Sidewalks	\$ -	
	Demolition of Dumpster Pad and Fence	\$ -	
	Planters to be Removed	\$ -	
	Removal of Large Live Oaks	\$ -	
	Remove Crepe Myrtles	\$ -	
	Remove Hackberry Trees and Brush	\$ -	
	Chain Link Fence to be Removed	\$ -	
	Wood Fence to be removed	\$ -	
	Irrigation Valves and Clean Out to be Removed	\$ -	
	Remove Concrete Pads	\$ -	
	Remove Exterior Signage	\$ -	
	Tree Protection Fencing	\$ -	
02 41 13.33	All Utilities to be Removed, Capped or Plugged	\$ 15,000	
	Cap and Plug Water Line and remove Water Meter	\$ -	
	Remove Gas Meter and Cap Line	\$ -	
02 41 16	Structure Demolition	\$ -	
02 43 13	Portable Wooden Structure to be Removed	\$ -	
02 82 00	Asbestos Remediation	\$ -	
<b>DIV. 26</b>	<b>ELECTRICAL</b>		\$ 4,343
26 60 00	Electrical Make Safe	\$ 4,343	
26 70 00	Disconnect Transformer /Removal	\$ -	
26 80 00	Remove Light Poles	\$ -	
<b>DIV. 27</b>	<b>COMMUNICATIONS</b>		\$ 1,000
27 60 00	Coordinate Removal of CatV	\$ -	
27 70 00	Remove Telecom	\$ 1,000	
<b>DIV. 31</b>	<b>EARTHWORK</b>		\$ 6,444
31 22 13	Grade Building Footprint/Site to Drain	\$ -	
31 25 00	Storm Water Pollution Prevention Plan	\$ 6,444	
	<b>SUBTOTAL SUBCONTRACTOR WORK</b>	\$ 283,580	OK
	<b>SUBCONTRACTOR BOND</b>	\$ 8,507	3.0000%
	Subcontractor OCP Allowance	\$ 1,418	0.5000%
	Subcontractor General Liability	\$ 240	0.0848%
	<b>SUBTOTAL (COST OF WORK)</b>	\$ 293,746	

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<b>BONDS / INSURANCE / PERMITS</b>		
AGC / ABC Dues	\$ 157	0.0500%
BOND (Payment & Performance)	\$ -	1.8749%
Builder's Risk Insurance Premiums	\$ -	0.1499%
Umbrella Policy	\$ -	0.0600%
OCP / Additional Insured	\$ 410	0.1304%
Building Permit - <b>By Owner</b>	\$ -	0.0000%
Certificate Of Occupancy	\$ 550	Lump Sum
<b>SUBTOTAL</b>	<b>\$ 294,863</b>	
General Conditions	\$ 11,691	3.98%
Profit / Fee	\$ 5,661	1.92%
<b>SUBTOTAL</b>	<b>\$ 312,215</b>	
Sales Tax / Remodel Tax	\$ -	0.000%
<b>TOTAL BID = \$</b>	<b>312,215</b>	
add / (cut)		