

PROJECT: North Island Building 36 Renovation
 DACA21-01-0023-CM04
 North Island Naval Air Station, California
 North Island Naval Air Station, CA

OWNER
 Department of the Army
 Corps of Engineers
 Sacramento District

CONTRACTOR

DESIGNER
 Trans Systems
 180 Grand Avenue, Suite 400
 Oakland, CA 94612

GENERAL CONTRACTOR ADJUSTMENTS					
Contingency:	0.00%	Profit:	10.00%	Overhead:	0.00%
		Bond:	0.00%		

Cubic Footage: 1,995,000 Square Footage: 79,800

Assemblies Totals Summary

Project Number:

CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
01A	SUBTOTAL <i>General Requirements - 1A</i>			214				\$1,089,891		13.66
02A	SUBTOTAL <i>Sitework -Demolition</i>			4,548				\$306,329		3.84
02G	SUBTOTAL <i>Sitework - Landscaping/Irrigation</i>			3				\$1,313		0.02
03	SUBTOTAL <i>Concrete - General/Miscellaneous</i>			468				\$79,873		1.00
04S	SUBTOTAL <i>Interior Walls, Non-Load Bearing - System</i>			34				\$3,762		0.05
04U	SUBTOTAL <i>Exterior Walls - System</i>			172				\$22,417		0.28
05C	SUBTOTAL <i>Miscellaneous Metals</i>			146				\$35,100		0.44
06A	SUBTOTAL <i>Rough Carpentry</i>			307				\$42,167		0.53
06B	SUBTOTAL <i>Finish Carpentry</i>			1,284				\$220,076		2.76
07B	SUBTOTAL <i>Roofing</i>			1,669				\$392,410		4.92
07D	SUBTOTAL <i>Metal Cladding</i>			191				\$32,110		0.40
08A	SUBTOTAL <i>Hollow Metal Doors/Windows</i>			428				\$192,837		2.42
08C	SUBTOTAL <i>Special Doors...Garage, Folding, Overhead</i>			19				\$3,643		0.05
08E	SUBTOTAL <i>Glazing</i>			1,527				\$293,614		3.68
08G	SUBTOTAL <i>Hardware</i>			4				\$3,464		0.04
09H	SUBTOTAL <i>Painting and Wall Covering</i>			1,707				\$156,458		1.96
13A	SUBTOTAL <i>Special Construction</i>			1,935				\$256,546		3.21
15	SUBTOTAL <i>General Mechanical</i>			261				\$26,647		0.33
15A	SUBTOTAL <i>Plumbing</i>			108				\$14,538		0.18

GENERAL CONTRACTOR ADJUSTMENTS

Contingency: 0.00% Profit: 10.00% Overhead: 0.00% Bond: 0.00%

Cubic Footage: 1,995,000 Square Footage: 79,800

Assemblies Totals Summary

Project Number: ver-01-05

CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
15C	SUBTOTAL HVAC			481				\$104,410		1.31
16A	SUBTOTAL General Electrical			877				\$87,658		1.10
16B	SUBTOTAL Electrical - Power			1,167				\$191,432		2.40
16C	SUBTOTAL Electrical - Fixtures			646				\$114,148		1.43
SUBTOTAL								\$3,670,844		46.00
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ESTIMATE GRAND TOTAL								\$3,670,844		46.00