

PROJECT: Rohde Island Air National Guard
Prototypical - Aerial Port
 Rohde Island Air National Guard
 Providence, Rohde Island

OWNER
 Rohde Island Air National Gaurd
 330 Camp Street
 Providence, RI 02906-1954

CONTRACTOR

DESIGNER
 Various
 Providence, Rohde Island

GENERAL CONTRACTOR ADJUSTMENTS

Contingency: 0.00% Profit: 8.00% Overhead: 0.00% Bond: 0.00%

Cubic Footage: 150,000 Square Footage: 15,000

Assemblies Totals Summary

Project Number: W912LD-05-R-0001 a

CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
<i>Aerial Port Training Facility</i>										
01A	SUBTOTAL <i>General Requirements - 1A</i>			30				\$908,504		60.57
02A	SUBTOTAL <i>Sitework -Demolition</i>			537				\$53,650		3.58
02B	SUBTOTAL <i>Sitework - Earthwork</i>			1,161				\$169,409		11.29
02D	SUBTOTAL <i>Sitework - Foundation Support Systems</i>			669				\$173,207		11.55
02E	SUBTOTAL <i>Sitework - Site Concrete</i>			912				\$179,116		11.94
02F	SUBTOTAL <i>Sitework - Asphalt/Bituminous Surfacing</i>			230				\$51,804		3.45
02G	SUBTOTAL <i>Sitework - Landscaping/Irrigation</i>			224				\$11,085		0.74
02Gm	SUBTOTAL <i>Sitework - Miscellaneous</i>			26				\$8,989		0.60
02H	SUBTOTAL <i>Sitework - Fences</i>			521				\$126,792		8.45
02K	SUBTOTAL <i>Sitework - Utilities</i>			1,222				\$129,244		8.62
03J	SUBTOTAL <i>Elevated Slab - System</i>			438				\$40,893		2.73
03O	SUBTOTAL <i>Footings - System</i>			2,654				\$228,368		15.22
03Y	SUBTOTAL <i>SOG - System</i>			360				\$45,707		3.05
04S	SUBTOTAL <i>Interior Walls, Non-Load Bearing - System</i>			838				\$66,921		4.46
04U	SUBTOTAL <i>Exterior Walls - System</i>			2,546				\$225,673		15.04
05A	SUBTOTAL <i>Structural Steel/Steel Joists</i>			739				\$286,641		19.11
05C	SUBTOTAL <i>Miscellaneous Metals</i>			91				\$20,475		1.36
06A	SUBTOTAL <i>Rough Carpentry</i>			222				\$16,364		1.09
06B	SUBTOTAL <i>Finish Carpentry</i>			15				\$7,058		0.47

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Assemblies Totals Summary

Project Number: W912LD-05-R-0001 a

CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
<i>EF Aerial Port Training Facility</i>										
07A	SUBTOTAL <i>Water Proofing/Damproofing</i>			149				\$11,152		0.74
07B	SUBTOTAL <i>Roofing</i>			1,079				\$223,790		14.92
07C	SUBTOTAL <i>Building Insulation</i>			44				\$5,773		0.38
07D	SUBTOTAL <i>Metal Cladding</i>			304				\$38,691		2.58
08A	SUBTOTAL <i>Hollow Metal Doors/Windows</i>			285				\$64,349		4.29
08B	SUBTOTAL <i>Wood Doors</i>			39				\$21,653		1.44
08C	SUBTOTAL <i>Special Doors...Garage, Folding, Overhead</i>			219				\$40,900		2.73
08E	SUBTOTAL <i>Glazing</i>			13				\$1,510		0.10
08G	SUBTOTAL <i>Hardware</i>			127				\$41,573		2.77
09C	SUBTOTAL <i>Drywall</i>			1,402				\$121,012		8.07
09D	SUBTOTAL <i>Acoustical</i>			120				\$25,006		1.67
09E	SUBTOTAL <i>Ceramic Tile, Quarry Tile, Special Flooring</i>			337				\$32,626		2.18
09F	SUBTOTAL <i>Resilient and Wood Flooring</i>			125				\$17,231		1.15
09G	SUBTOTAL <i>Carpet</i>			41				\$23,750		1.58
09H	SUBTOTAL <i>Painting and Wall Covering</i>			240				\$19,824		1.32
10A	SUBTOTAL <i>Toilet Accessories</i>			57				\$20,226		1.35
10C	SUBTOTAL <i>Lockers</i>			98				\$34,519		2.30
10D	SUBTOTAL <i>Miscellaneous</i>			132				\$13,964		0.93
12A	SUBTOTAL <i>Furnishings</i>			12				\$8,785		0.59

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<i>EF Aerial Port Training Facility</i>										
13A	SUBTOTAL <i>Special Construction</i>			87				\$85,814		5.72
14	SUBTOTAL <i>Elevators and Escalators</i>			130				\$68,507		4.57
15A	SUBTOTAL <i>Plumbing</i>			996				\$171,106		11.41
15B	SUBTOTAL <i>Fire Protection</i>			1,326				\$149,687		9.98
15C	SUBTOTAL <i>HVAC</i>			1,855				\$344,939		23.00
16A	SUBTOTAL <i>General Electrical</i>			233				\$34,238		2.28
16B	SUBTOTAL <i>Electrical - Power</i>			861				\$128,069		8.54
16C	SUBTOTAL <i>Electrical - Fixtures</i>			1,032				\$151,153		10.08
SUBTOTAL								\$4,649,744		309.98
AOP1	OP 1- Lawn Irrigation System									
02G	SUBTOTAL <i>Sitework - Landscaping/Irrigation</i>			75				\$5,841		0.39
OP 1- Lawn Irrigation System								\$5,841		0.39
AOP3	OP 3- Elevator Add									
14	SUBTOTAL <i>Elevators and Escalators</i>			64				\$21,950		1.46
OP 3- Elevator Add								\$21,950		1.46
AOP4	OP 4- Landscaping									
02G	SUBTOTAL <i>Sitework - Landscaping/Irrigation</i>			559				\$31,578		2.11
OP 4- Landscaping								\$31,578		2.11
AOP5	OP 5- POV Parking									

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<i>EF Aerial Port Training Facility</i>										
AOP5	OP 5- POV Parking									
02F	SUBTOTAL Sitework - Asphalt/Bituminous Surfacing			85				\$38,245		2.55
OP 5- POV Parking SUBTOTAL								\$38,245		2.55
AOP6	OP 6- Equipment									
05A	SUBTOTAL Structural Steel/Steel Joists			100				\$7,020		0.47
10D	SUBTOTAL Miscellaneous			23				\$19,290		1.29
11A	SUBTOTAL Equipment			16				\$5,245		0.35
OP 6- Equipment SUBTOTAL								\$31,556		2.10
AOP8	OP 8- Air Compressor									
15A	SUBTOTAL Plumbing			56				\$11,682		0.78
OP 8- Air Compressor SUBTOTAL								\$11,682		0.78
EF SUBTOTAL								\$4,790,595		319.37
ESTIMATE GRAND TOTAL								\$4,790,595		319.37

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Cubic Footage: 120,000 Square Footage: 1,200

Assemblies Totals Summary

Project Number: W912LD-05-R-0001 b

CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
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EG

Munitions Storage Complex

01A	SUBTOTAL	<i>General Requirements - 1A</i>		20				\$1,260,470		1,050.39
02A	SUBTOTAL	<i>Sitework -Demolition</i>		151				\$13,788		11.49
02B	SUBTOTAL	<i>Sitework - Earthwork</i>		280				\$38,899		32.42
02F	SUBTOTAL	<i>Sitework - Asphalt/Bituminous Surfacing</i>		71				\$20,728		17.27
02G	SUBTOTAL	<i>Sitework - Landscaping/Irrigation</i>		363				\$19,227		16.02
02H	SUBTOTAL	<i>Sitework - Fences</i>		70				\$17,854		14.88
02K	SUBTOTAL	<i>Sitework - Utilities</i>		443				\$38,877		32.40
03M	SUBTOTAL	<i>Footings - Grade Beam</i>		26				\$1,969		1.64
03O	SUBTOTAL	<i>Footings - System</i>		692				\$71,026		59.19
03Y	SUBTOTAL	<i>SOG - System</i>		34				\$5,235		4.36
05A	SUBTOTAL	<i>Structural Steel/Steel Joists</i>		210				\$18,688		15.57
07A	SUBTOTAL	<i>Water Proofing/Damproofing</i>		15				\$1,144		0.95
07B	SUBTOTAL	<i>Roofing</i>		109				\$19,505		16.25
08A	SUBTOTAL	<i>Hollow Metal Doors/Windows</i>		75				\$14,860		12.38
08G	SUBTOTAL	<i>Hardware</i>		36				\$5,634		4.69
09B	SUBTOTAL	<i>Lath and Plaster</i>		607				\$34,287		28.57
09C	SUBTOTAL	<i>Drywall</i>		23				\$2,547		2.12
09H	SUBTOTAL	<i>Painting and Wall Covering</i>		50				\$4,020		3.35
10D	SUBTOTAL	<i>Miscellaneous</i>		5				\$2,664		2.22

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Cubic Footage: 120,000 Square Footage: 1,200

Assemblies Totals Summary

Project Number: W912LD-05-R-0001 b

CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
EG	Munitions Storage Complex									
13A	SUBTOTAL <i>Special Construction</i>			14				\$10,243		8.54
16A	SUBTOTAL <i>General Electrical</i>			15				\$4,315		3.60
16B	SUBTOTAL <i>Electrical - Power</i>			196				\$19,542		16.28
16C	SUBTOTAL <i>Electrical - Fixtures</i>			45				\$8,793		7.33
	SUBTOTAL							\$1,634,313		1,361.93
EG	SUBTOTAL							\$1,634,313		1,361.93

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Cubic Footage: 120,000 Square Footage: 1,200

Assemblies Totals Summary

Project Number: W912LD-05-R-0001 b

CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
EG m	Maintenance Shed									
02Gm	SUBTOTAL Sitework - Miscellaneous			1				\$313		0.26
03M	SUBTOTAL Footings - Grade Beam			2				\$187		0.16
03O	SUBTOTAL Footings - System			55				\$5,011		4.18
03Y	SUBTOTAL SOG - System			24				\$2,804		2.34
04S	SUBTOTAL Interior Walls, Non-Load Bearing - System			93				\$7,354		6.13
04U	SUBTOTAL Exterior Walls - System			59				\$5,329		4.44
05A	SUBTOTAL Structural Steel/Steel Joists			8				\$3,159		2.63
07A	SUBTOTAL Water Proofing/Damproofing			25				\$1,880		1.57
07B	SUBTOTAL Roofing			101				\$16,052		13.38
07C	SUBTOTAL Building Insulation			8				\$869		0.72
08A	SUBTOTAL Hollow Metal Doors/Windows			7				\$1,723		1.44
08G	SUBTOTAL Hardware			11				\$5,965		4.97
09B	SUBTOTAL Lath and Plaster			607				\$34,287		28.57
09C	SUBTOTAL Drywall			14				\$1,863		1.55
09D	SUBTOTAL Acoustical			16				\$3,435		2.86
09F	SUBTOTAL Resilient and Wood Flooring			3				\$335		0.28
09H	SUBTOTAL Painting and Wall Covering			19				\$1,422		1.18
10D	SUBTOTAL Miscellaneous			2				\$433		0.36
13A	SUBTOTAL Special Construction			7				\$618		0.52

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GENERAL CONTRACTOR ADJUSTMENTS

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Cubic Footage: 120,000 Square Footage: 1,200

Assemblies Totals Summary

Project Number: W912LD-05-R-0001 b

CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
EG m	Maintenance Shed									
13e	SUBTOTAL Canopy, Sheds, Misc. Structures.			2				\$212		0.18
15C	SUBTOTAL HVAC			92				\$12,293		10.24
16B	SUBTOTAL Electrical - Power			70				\$10,287		8.57
16C	SUBTOTAL Electrical - Fixtures			39				\$4,915		4.10
SUBTOTAL								\$120,746		100.62
MOP1	OP 1- Restroom									
06B	SUBTOTAL Finish Carpentry			1				\$849		0.71
08A	SUBTOTAL Hollow Metal Doors/Windows			4				\$675		0.56
08G	SUBTOTAL Hardware			2				\$578		0.48
09C	SUBTOTAL Drywall			6				\$535		0.45
09F	SUBTOTAL Resilient and Wood Flooring			2				\$254		0.21
09H	SUBTOTAL Painting and Wall Covering			6				\$500		0.42
10A	SUBTOTAL Toilet Accessories			2				\$736		0.61
15A	SUBTOTAL Plumbing			50				\$7,943		6.62
16B	SUBTOTAL Electrical - Power			9				\$1,087		0.91
16C	SUBTOTAL Electrical - Fixtures			6				\$932		0.78
OP 1- Restroom SUBTOTAL								\$14,090		11.74
MOP2	OP 2- New Fire Hydrant and Waterline									
02K	SUBTOTAL Sitework - Utilities			53				\$16,178		13.48

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Cubic Footage: 120,000 Square Footage: 1,200

Assemblies Totals Summary

Project Number: W912LD-05-R-0001 b

CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
<i>EG m</i>	<i>Maintenance Shed</i>									
MOP2	OP 2- New Fire Hydrant and Waterline									
	OP 2- New Fire Hydrant and Wat							\$16,178		13.48
	EG m							\$151,014		125.84
	ESTIMATE GRAND TOTAL							\$1,785,327		1,487.77

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GENERAL CONTRACTOR ADJUSTMENTS

Contingency: 10.00% Profit: 8.00% Overhead: 13.00% Bond: 0.00%

Cubic Footage: 80,000 Square Footage: 8,000

Assemblies Totals Summary

Project Number: W912LD-05-R-0001 c

CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
EH	Pre-Fabricated Building, Camp Fogarty									
030	SUBTOTAL Footings - System			120				\$12,178		1.52
03Y	SUBTOTAL SOG - System			271				\$38,771		4.85
04U	SUBTOTAL Exterior Walls - System			105				\$40,776		5.10
13e	SUBTOTAL Canopy, Sheds, Misc. Structures.			716				\$138,154		17.27
16A	SUBTOTAL General Electrical			2,000				\$118,843		14.86
SUBTOTAL								\$348,722		43.59
EH	SUBTOTAL							\$348,722		43.59
ESTIMATE GRAND TOTAL								\$348,722		43.59

PROJECT: Rohde Island Air National Guard
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GENERAL CONTRACTOR ADJUSTMENTS

Contingency: 15.00% Profit: 8.00% Overhead: 13.00% Bond: 0.00%

Cubic Footage: 150,000 Square Footage: 15,000

Assemblies Totals Summary

Project Number: W912LD-05-R-0001 i

CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
<i>EI Base Wide Repairs</i>										
BW00	Oil-Water Separator									
11A	SUBTOTAL <i>Equipment</i>			329				\$63,150		4.21
13A	SUBTOTAL <i>Special Construction</i>			36				\$58,262		3.88
Oil-Water Separator		SUBTOTAL						\$121,412		8.09
BW02	R&R Auto Water Release Valves									
02H	SUBTOTAL <i>Sitework - Fences</i>			21				\$13,888		0.93
15A	SUBTOTAL <i>Plumbing</i>			4				\$3,830		0.26
R&R Auto Water Release Valves		SUBTOTAL						\$17,718		1.18
BW04	Replace Sump Drain Gate Valves									
13A	SUBTOTAL <i>Special Construction</i>			36				\$51,408		3.43
15A	SUBTOTAL <i>Plumbing</i>			1				\$568		0.04
Replace Sump Drain Gate Valves		SUBTOTAL						\$51,976		3.47
BW05	Replace Light Pole and Fixture System									
16A	SUBTOTAL <i>General Electrical</i>			15				\$20,756		1.38
Replace Light Pole and Fixture S		SUBTOTAL						\$20,756		1.38
BW06	Remove and Stockpile Light and Pole									
02A	SUBTOTAL <i>Sitework -Demolition</i>			12				\$3,616		0.24
Remove and Stockpile Light and		SUBTOTAL						\$3,616		0.24
BW07	Design and Install Alarm For Reclaim Tank									
13A	SUBTOTAL <i>Special Construction</i>			32				\$17,779		1.19

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Contingency:	15.00%	Profit:	8.00%	Overhead:	13.00%
		Bond:	0.00%		
Cubic Footage:	150,000	Square Footage:	15,000		

Assemblies Totals Summary
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CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
<i>EI Base Wide Repairs</i>										
BW07	Design and Install Alarm For Reclaim Tank									
	Design and Install Alarm For Rec							\$17,779		1.19
	SUBTOTAL									
BW08	R&R Alarm and Associated Components on Aviation									
	13A			32				\$6,426		0.43
	SUBTOTAL									
	<i>Special Construction</i>									
	R&R Alarm and Associated Com							\$6,426		0.43
	SUBTOTAL									
BW09	Repaint Striping and Markings									
	02K			74				\$52,985		3.53
	SUBTOTAL									
	<i>Sitework - Utilities</i>									
	Repaint Striping and Markings							\$52,985		3.53
	SUBTOTAL									
BW10	Provide Exhaust Fan									
	15C			16				\$12,412		0.83
	SUBTOTAL									
	<i>HVAC</i>									
	Provide Exhaust Fan							\$12,412		0.83
	SUBTOTAL									
BW11	Install UV Scanner									
	11A			23				\$32,007		2.13
	SUBTOTAL									
	<i>Equipment</i>									
	Install UV Scanner							\$32,007		2.13
	SUBTOTAL									
BW12	Replace Curb									
	02A			56				\$4,520		0.30
	SUBTOTAL									
	<i>Sitework -Demolition</i>									
	02E			14				\$2,701		0.18
	SUBTOTAL									
	<i>Sitework - Site Concrete</i>									
	Replace Curb							\$7,220		0.48
	SUBTOTAL									
BW14	Replace door sill									
	08A			2				\$610		0.04
	SUBTOTAL									
	<i>Hollow Metal Doors/Windows</i>									

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Contingency:	15.00%	Profit:	8.00%	Overhead:	13.00%
		Bond:	0.00%		
Cubic Footage:	150,000	Square Footage:	15,000		

Assemblies Totals Summary

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<i>EI Base Wide Repairs</i>										
BW14	Replace door sill									
	Replace door sill							\$610		0.04
	SUBTOTAL									
BW15	Camera Bracket									
	16C			2				\$1,259		0.08
	SUBTOTAL									
	Camera Bracket							\$1,259		0.08
	SUBTOTAL									
BW16	Blow-Off Valves									
	15A			2				\$3,360		0.22
	SUBTOTAL									
	Blow-Off Valves							\$3,360		0.22
	SUBTOTAL									
BW17	Pavement Replacement									
	02A			76				\$14,394		0.96
	02F			65				\$28,871		1.92
	SUBTOTAL									
	Pavement Replacement							\$43,265		2.88
	SUBTOTAL									
BW18	Replace Fire Hydrants									
	02K			30				\$14,137		0.94
	SUBTOTAL									
	Replace Fire Hydrants							\$14,137		0.94
	SUBTOTAL									
BW19	Replace Overhead Door									
	08C			19				\$10,524		0.70
	SUBTOTAL									
	Replace Overhead Door							\$10,524		0.70
	SUBTOTAL									
BW20	Roof Access Ladder									
	05C			10				\$2,443		0.16
	SUBTOTAL									

PROJECT: Rohde Island Air National Guard
Prototypical - Basewide
 Rohde Island Air National Guard
 Providence, Rohde Island

OWNER
 Rohde Island Air National Gaurd
 330 Camp Street
 Providence, RI 02906-1954

CONTRACTOR

DESIGNER
 Various
 Providence, Rohde Island

GENERAL CONTRACTOR ADJUSTMENTS

Contingency: 15.00% Profit: 8.00% Overhead: 13.00% Bond: 0.00%

Cubic Footage: 150,000 Square Footage: 15,000

Assemblies Totals Summary

Project Number: W912LD-05-R-0001 i

CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
<i>EI</i>	<i>Base Wide Repairs</i>									
BW20	Roof Access Ladder									
	Roof Access Ladder							\$2,443		0.16
	Subtotal									
EI	Subtotal							\$419,902		27.99
ESTIMATE GRAND TOTAL								\$419,902		27.99

PROJECT: Rohde Island Air National Guard
Prototypical - Roof
 Rohde Island Air National Guard
 Providence, Rohde Island

OWNER
 Rohde Island Air National Gaurd
 330 Camp Street
 Providence, RI 02906-1954

CONTRACTOR

DESIGNER
 Various
 Providence, Rohde Island

GENERAL CONTRACTOR ADJUSTMENTS

Contingency: 15.00% Profit: 8.00% Overhead: 13.00% Bond: 0.00%

Cubic Footage: 201,750 Square Footage: 20,175

Assemblies Totals Summary

Project Number: W912LD-05-R-0001 j

CSI Number	Description	Quantity	Unit	Man Hour	Total Labor	Total Material	Total Equip. or Sub. Quote	Total	\$/Unit	\$/SF
<i>EJ Repair/Replace Roof on Two Buildings</i>										
B#6 Building #6 Roof										
02A	SUBTOTAL Sitework -Demolition			330				\$82,154		4.07
05A	SUBTOTAL Structural Steel/Steel Joists			291				\$65,096		3.23
07B	SUBTOTAL Roofing			2,712				\$370,592		18.37
Building #6 Roof SUBTOTAL								\$517,842		25.67
COV Coventry Roof										
02A	SUBTOTAL Sitework -Demolition			423				\$112,778		5.59
05A	SUBTOTAL Structural Steel/Steel Joists			343				\$91,838		4.55
07B	SUBTOTAL Roofing			1,157				\$300,560		14.90
Coventry Roof SUBTOTAL								\$505,177		25.04
EJ SUBTOTAL								\$1,023,019		50.71
ESTIMATE GRAND TOTAL								\$1,023,019		50.71