

Continuation Sheet

Job: Glynn Archer - Key West City Hall

Job#: 1415

A	B		
Item #	Description of Work	Initial Scheduled Value	Materials
01	Mobilization	75,000.00	
02	Demolition	323,177.00	
03	CIP Concrete	1,070,091.00	215,000
04	Precast Structural Concrete	154,038.00	40,000
05	Carbon Fiber	209,868.00	42,000
06	CMU	275,871.00	110,000
07	Structural Steel	488,500.00	
08	Architecturally Exposed Structural Steel	159,000.00	
09	Steel Decking	161,561.00	
10	Misc. Metal	165,000.00	60,000
11	Cable Railing System	98,845.00	
12	Rough Carpentry	20,000.00	
13	Architectural Wood Casework	251,641.00	100,000
14	Waterproofing	47,600.00	
15	Thermal Insulation	43,072.00	16,000
16	Roofing	380,000.00	152,000
17	Firestopping	9,539.00	
18	Joint Sealers	18,075.00	
19	HM Doors & Frames	30,355.00	12,000
20	Flush Wood Doors	37,040.00	15,000
21	Access Doors & Panel	3,000.00	
22	OH Coiling Doors	5,600.00	
23	Fire Rated Glazed Wall	71,609.00	25,000
24	Aluminum Storefronts	158,129.00	80,000
25	Steel Windows	1,399,722.00	
26	Finished Door Hardware	123,880.00	50,000
27	Drywall Assembly	528,150.00	210,000
28	Plaster	252,812.00	100,000
29	Tiling	138,701.00	55,000
30	Suspended Acoustical Ceiling	103,805.00	72,000
31	Wood Strip & Plank Flooring	30,240.00	
32	Tile Carpeting	128,373.00	50,000
33	Acoustic Wall Panels	14,755.00	
34	Painting & Coatings	309,206.00	100,000
35	Signage	44,140.00	30,000
36	Stone Toilet Compartments	20,720.00	8,000
37	Toilet Accessories	12,500.00	5,000
38	Fire Protection Specialties	3,325.00	

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Item #	Description of Work	Initial Scheduled Value	Materials
39	Lockers	5,448.00	
40	Vehicle Charging Equipment	11,300.00	
41	Residential Appliances	11,681.00	
42	Projection Screens	1,500.00	
43	Window Shades	61,791.00	30,000
44	Renovation of Historic Auditorium Seating	39,275.00	
45	Exterior Furnishings	20,530.00	20,530
46	Elevators	169,250.00	85,000
47	Wet Pipe Sprinkler System	162,750.00	64,000
48	Clean-Agent Fire Extinguishing System	29,400.00	12,000
49	Plumbing	430,371.00	160,000
50	HVAC	1,150,000.00	600,000
51	Electrical	1,936,521.00	800,000
52	Solar Panels	156,800.00	100,000
53	Engine Generator	5,000.00	
54	Audio-Video System	465,249.00	279,000
55	Electronic Safety & Security	168,630.00	65,000
56	Digital Addressable FA System	97,004.00	40,000
57	Clearing & Grubbing	7,729.00	
58	Finish Grading	44,701.00	
59	Erosion & Sediment Controls	2,576.00	
60	Asphalt Paving	91,849.00	36,000
61	Concrete Sidewalk / Pavement	457,126.00	180,000
62	Pavement Markings	11,439.00	
63	Irrigation	86,500.00	32,000
64	Landscape	224,819.00	100,000
65	Utilities	295,741.00	88,500
66	General Conditions	383,107.00	
67	Builders Risk Insurance	215,000.00	
68	GL Insurances	96,138.00	
69	Payment & Performance Bond	137,339.00	
70	Contractors OH & Profit	653,996.00	
71			
TOTAL		\$14,997,500.00	4,239,030