



## Estimate General Summary Sheet CGC1506358

Estimate Number:	1
Date:	1/20/2023
Estimator:	ADA
Type of Building:	Commercial
Duration:	22 wks
No. of Units:	1

Project:	Southern Grounds
Client:	SoGro St Pete LLC
Bid Drawings:	Per Attached Drawing Log

Location:	556 Central Avenue St. Petersburg, FL 33701
Area:	5,394 sf

ITEMS	MATERIAL	LABOR	SUB	TOTAL	NOTES
<b>1. GENERAL REQUIREMENTS</b>	\$ 13,306.00	\$ 182,300.00	\$ 13,870.00	\$ 209,476.00	
<b>2. EXISTING CONDITIONS</b>	\$ -	\$ -	\$ 8,618.00	\$ 8,618.00	
<b>3/4. CONCRETE/MASONRY</b>	\$ -	\$ -	\$ 7,524.00	\$ 7,524.00	
<b>5. METALS</b>	\$ -	\$ -	\$ 13,700.00	\$ 13,700.00	
<b>6. WOOD, PLASTICS, COMPOSITES</b>	\$ -	\$ -	\$ 115,874.10	\$ 115,874.10	
<b>7. THERMAL AND MOISTURE PROTECTION</b>	\$ -	\$ -	\$ 17,157.60	\$ 17,157.60	
<b>8. OPENINGS</b>	\$ 18,076.13	\$ -	\$ 9,390.00	\$ 27,466.13	
<b>9. FINISHES</b>	\$ -	\$ -	\$ 212,375.32	\$ 212,375.32	
<b>10. SPECIALTIES</b>	\$ -	\$ -	\$ 10,670.00	\$ 10,670.00	
<b>22. PLUMBING</b>	\$ -	\$ -	\$ 92,600.00	\$ 92,600.00	
<b>23. HVAC</b>	\$ -	\$ -	\$ 189,000.00	\$ 189,000.00	
<b>26. ELECTRICAL</b>	\$ -	\$ -	\$ 181,053.66	\$ 181,053.66	
<b>28. ELECTRONIC SAFETY AND SECURITY</b>	\$ -	\$ -	\$ 15,540.00	\$ 15,540.00	
<b>32. EXTERIOR IMPROVEMENTS</b>	\$ -	\$ -	\$ 6,400.00	\$ 6,400.00	
<b>SUB TOTAL:</b>	\$ 31,382.13	\$ 182,300.00	\$ 893,772.68	\$ 1,107,454.81	
		GL Insurance with Umbrella	0.90%	\$ 9,967.09	
		Reno Boyd Fee	5.00%	\$ 55,372.74	
		<b>GRAND TOTAL:</b>		<b>\$ 1,172,794.64</b>	

**CLARIFICATIONS:**

- Due to current market material pricing vulnerability, pricing is valid for 15 days.
- Due to a nationwide substantial material shortage / delayed accessibility, Reno Boyd Building Co. will not be held responsible for any material delays that outside of our control.
- Work will commence once permit is in hand and all material lead times and deliveries have been qualified in order for construction to start and continue through completion. This provision is due to the market forces outside of our control.
- All work is figured as regular working hours, no overtime hours included.
- No labor, equipment or material costs are included for unloading, staging, or storage of Owner furnished equipment and furnishings.
- Any permit fees are not included in pricing. Permit fees paid by RBBC will be reimbursed by Owner.
- Permit reimbursement fees will include cost of permit + \$125 / hour "running fees".



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<b>Project:</b>	Southern Grounds
<b>Client:</b>	SoGro St Pete LLC
<b>Bid Drawings:</b>	Per Attached Drawing Log

<b>Location:</b>	556 Central Avenue St. Petersburg, FL 33701
<b>Area:</b>	5,394 sf

ITEMS	MATERIAL	LABOR	SUB	TOTAL	NOTES
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- General requirements include coordination of Owner/Designer furnished scopes of work.

**EXCLUSIONS:**

- Warranty on existing lines, conditions or items supplied by others - material and labor.
- Anything not explicitly mentioned in this proposal - material and labor.
- Equipment, material, or product offloads unless specified - material and labor.
- Any items noted or listed by others or by owner - material and labor.
- If proposal is provided prior to permit approval, prices subject to change based on permit comments.
- Storage of Owner furnished equipment or any other materials - material and labor.
- Supply, offloading, and installation of any loose furnishings - material and labor.
- As listed on each divisional breakdown sheet.
- Impact fees.
- Builders risk insurance. Available upon request.
- Bonding. Available upon request.
- Safety railing at roof perimeter - material and labor.
- Any environmental concerns and / or remediation - material and labor.
- Any demolition and removal of items not specifically detailed per contract documents - material and labor.
- Security wiring and devices, low voltage wiring and devices, access controls, audio/video wiring and equipment, TV's and any additional low voltage devices and / or wiring - material and labor.
- Any utility connections, new service, temporary service, or monthly billings - material and labor. Fees and accounts to be paid by Owner.
- Utility company or municipality fees and charges to bring new or modify existing water, sanitary, electric, gas or fire service to property - material and labor.
- Any work not specifically detailed per plan and/or explicitly listed in Estimate General Summary Sheets - material and labor.



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ITEMS	SUB COST	.90% GL Insurance with Umbrella	5% FEE	TOTAL
<b>Deduct Alternate #01: ALLOWANCE:</b> Provide alternate tile materials for T-1 and T-2 locations.	\$ (5,660.00)	\$ (50.94)	\$ (283.00)	\$ (5,993.94)
<b>Deduct Alternate #02:</b> Remove banquette from scope of work; owner to provide FF&E in lieu of.	\$ (7,899.10)	\$ (71.09)	\$ (394.96)	\$ (8,365.15)
<b>Deduct Alternate #03:</b> Remove fluted wood wall paneling above banquette and continue trim pattern to match surrounding areas.	TBD	TBD	TBD	TBD
<b>Deduct Alternate #04:</b> Remove Coffee Bar display shelves from scope of work; owner to provide FF&E in lieu of.	\$ (2,776.00)	\$ (24.98)	\$ (138.80)	\$ (2,939.78)
<b>Deduct Alternate #05:</b> Remove trash cabinet units with solid surface shelves; owner to provide FF&E in lieu of. (Units can be potentially be simplified for lesser cost savings)	\$ (11,007.00)	\$ (99.06)	\$ (550.35)	\$ (11,656.41)
<b>Deduct Alternate #06:</b> Provide plastic laminate countertops at select locations in lieu of solid surface countertops.	TBD	TBD	TBD	TBD
<b>Deduct Alternate #07:</b> Provide ACT ceilings in lieu of gypsum board and paint at Kitchen 114 and Kitchen 115.	TBD	TBD	TBD	TBD
<b>Deduct Alternate #08:</b> Provide vinyl, cove base in lieu of wood base at Mech/Elec 121, IT Elec 205, Office 203, and Office 208.	TBD	TBD	TBD	TBD
<b>Add Alternate #01:</b> Provide specified Aeon DOAS unit in lieu of proposed CaptiveAire DOAS unit.	\$ 8,800.00	\$ 79.20	\$ 440.00	\$ 9,319.20
<b>Add Alternate #02:</b> Provide copper feeders in lieu of proposed aluminum feeders.	\$ 3,496.12	\$ 31.47	\$ 174.81	\$ 3,702.39

**NOTE: The above is intended to present options to the Owner. There may be other costs associated with these scopes that are not currently included. A detailed estimate will be provided upon selection of preferred scopes of work.**

**EXCLUSIONS:**

- Any Reno Boyd Building Co. Supervision or General Conditions costs. These costs are TBD dependent on which scopes of work are selected.



Project: Southern Grounds

Line Item: 2. EXISTING CONDITIONS

Estimate #: 1

Sheet #: 1 of 1

### Line Item Summary

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
1	Saw cut and remove existing concrete slab for new underground plumbing and electrical indicated per plan.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 8,618.00	\$ 8,618.00	\$ 8,618.00
2	<b>PLACEHOLDER:</b> Provide materials testing as required for structural modifications.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	<b>TBD/NOT INCLUDED</b>
<b>SUBTOTAL</b>					\$ -		\$ -		\$ 8,618.00	\$ 8,618.00

**CLARIFICATIONS:**

A	Sawcutting assumes 4" thick existing concrete slab.
B	

**EXCLUSIONS:**

A	Demolition and / or removal of any interior or exterior building elements unless specifically mentioned within Estimate General Summary Sheets (material and labor). Demolition indicated per contract documents is contracted via separate agreement.
B	Dewatering (material and labor).
C	Salvage or storage of existing items scheduled to be removed (material and labor).
D	Handling, testing and / or disposal of any hazardous materials (material and labor).
E	Radar, scanning, or X-ray of concrete slab or wall assemblies (material and labor).
F	Removal of existing items, loose furnishings, equipment, etc. stored in the area of construction (material and labor).
G	Removal and / or storage of existing items indicated to remain (material and labor).



Project Southern Grounds

Line Item: 3/4. CONCRETE/MASONRY

Estimate #: 1

Sheet #: 1 of 1

### Line Item Summary

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
1	Prep and pour back concrete slab areas removed for new underground plumbing and electrical installation.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 7,524.00	\$ 7,524.00	\$ 7,524.00
2	<b>PLACEHOLDER:</b> Provide concrete footings for new steel columns.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	<b>TBD/NOT INCLUDED</b>
		<b>SUBTOTAL</b>			\$ -		\$ -		\$ 7,524.00	\$ 7,524.00

**CLARIFICATIONS:**

A	Placeholder cost included for the pending structural improvements forthcoming. No design currently included to confirm scope and pricing.
B	
C	

**EXCLUSIONS:**

A	Dewatering (material and labor).
B	Repair, replacement, or modification of existing building concrete and/or masonry (material and labor).
C	



Project Southern Grounds

Line Item: 5. METALS

Estimate #: 1

Sheet #: 1 of 1

### Line Item Summary

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
1	<b>PLACEHOLDER:</b> Provide structural modifications to existing steel structure.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	<b>TBD/NOT INCLUDED</b>
2	Furnish and install handrails and guardrails as indicated per plan.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 11,350.00	\$ 11,350.00	\$ 11,350.00
3	<b>ALLOWANCE:</b> Modify existing vault door to secure in open position and remove existing threshold.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 2,350.00	\$ 2,350.00	\$ 2,350.00
		<b>SUBTOTAL</b>			\$ -		\$ -		\$ 13,700.00	\$ 13,700.00

**CLARIFICATIONS:**

A	Placeholder cost included for the pending structural improvements forthcoming. No design currently included to confirm scope and pricing.
B	Allowance included for modifying existing vault door. Final cost subject to full extent of work required to fix door in place and modify threshold.
C	

**EXCLUSIONS:**

A	Repair, replacement, or modification of existing building steel outside of scope specifically detailed per plan (material and labor).
B	Repair, replacement, or modification of existing exterior steel staircase (material and labor).
C	



Project: Southern Grounds

Line Item: 6. WOOD, PLASTICS, COMPOSITES

Estimate #: 1

Sheet #: 1 of 1

### Line Item Summary

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
1	Provide the Casework and Countertops scope of work as follows:	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 75,165.00	\$ 75,165.00	\$ 75,165.00
	- Furnish and install steel and wood display shelves as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install plastic laminate trash receptacle cabinets as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install metal frame and footrail as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install open shelving below Coffee Bar and Barista bar as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install plastic laminate cabinetry and open shelving at back bar as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install solid surface countertops, shelves, and wall caps as indicated per plan.	1	LS							INCLUDED ABOVE
2	<b>ALLOWANCE:</b> Provide the Millwork scope of work as follows:	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 23,310.00	\$ 23,310.00	\$ 23,310.00
	- Furnish and install wood paneling at counter face as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install wood trim, fluted paneling, and baseboards as indicated per plan.	1	LS							INCLUDED ABOVE
3	Furnish and install wood framed staircase as indicated per plan.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00
4	Furnish and install banquette as indicated per plan.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 7,899.10	\$ 7,899.10	\$ 7,899.10
5	<b>PLACEHOLDER:</b> Provide structural modifications of existing wood framed roof structure to support new mechanical equipment.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	TBD/NOT INCLUDED
<b>SUBTOTAL</b>				\$ -	\$ -	\$ -	\$ -	\$ 115,874.10	\$ 115,874.10	\$ 115,874.10

**CLARIFICATIONS:**

A	Allowance included for Millwork scope of work. Final costs subject to final material selections required.
B	Placeholder cost included for the pending structural improvements forthcoming. No design currently included to confirm scope and pricing.
C	

**EXCLUSIONS:**

A	Repair, replacement, or modification of existing wood framing outside of scope specifically detailed per plan (material and labor).
B	



Project: Southern Grounds

Line Item: 7. THERMAL AND MOISTURE PROTECTION

Estimate #: 1

Sheet #: 1 of 1

### Line Item Summary

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
1	Provide caulking and sealants as required for course of construction.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 2,157.60	\$ 2,157.60	\$ 2,157.60
2	<b>PLACEHOLDER:</b> Provide the Roofing scopes of work as follows: - Patch and repair existing roof system for installation of new roof top mechanical equipment.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
										<i>INCLUDED ABOVE</i>
		<b>SUBTOTAL</b>			\$ -		\$ -		\$ 17,157.60	\$ 17,157.60

**CLARIFICATIONS:**

A	Placeholder included for roofing scope of work due to timing of roof scope clarification received. Repair pricing requested for incorporation into construction costs.
B	
C	

**EXCLUSIONS:**

A	Repair, replacement, or modification of existing building waterproofing systems outside of scope specifically detailed per plan (material and labor).
B	
C	





Project: Southern Grounds

Line Item: 8. OPENINGS

Estimate #: 1

Sheet #: 1 of 1

### Line Item Summary

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
1	Provide the Doors, Frames, and Door Hardware scopes of work as follows:	1	LS	\$ 18,076.13	\$ 18,076.13	\$ -	\$ -	\$ 1,590.00	\$ 1,590.00	\$ 19,666.13
	- Furnish and install doors and door frames as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install door hardware as indicated per plan.	1	LS							INCLUDED ABOVE
2	Furnish and install storefront panel including new door and hardware as indicated per plan.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 7,800.00	\$ 7,800.00	\$ 7,800.00
		<b>SUBTOTAL</b>			<b>\$ 18,076.13</b>		<b>\$ -</b>		<b>\$ 9,390.00</b>	<b>\$ 27,466.13</b>

**CLARIFICATIONS:**

A	Hollow metal frames included for all standard swing door locations in lieu of wood frames.
B	Double swing kitchen doors included as Eliason SCP-8 doors.
C	Door pricing above includes new doors for door tags A201 and A203 labeled as existing.
D	Coral Industries storefront materials included as alternate, equivalent to YKK.

**EXCLUSIONS:**

A	Repair, replacement, or modification of existing doors, frames, and hardware indicated to remain (material and labor).
B	Repair, replacement, or modification of existing storefront systems and/or window systems (material and labor).
C	



Project: Southern Grounds

Line Item: 9. FINISHES

Estimate #: 1

Sheet #: 1 of 1

### Line Item Summary

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
1	Provide the Framing & Drywall scope of work as follows:	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 99,727.00	\$ 99,727.00	\$ 99,727.00
	- Furnish and install metal framing and drywall partitions as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install metal framing and drywall for interior ceilings as indicated per plan.	1	LS							INCLUDED ABOVE
	- Includes insulation at walls as indicated per plan.	1	LS							INCLUDED ABOVE
	- Includes moisture resistant substrates at wet walls.	1	LS							INCLUDED ABOVE
	- Furnish and install blocking as required for wall hung furnishings.	1	LS							INCLUDED ABOVE
2	Provide the Paint scope of work as follows:	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 24,850.00	\$ 24,850.00	\$ 24,850.00
	- Furnish and apply paint to interior items indicated per plan.	1	LS							INCLUDED ABOVE
3	Provide the Flooring and Tile scopes of work as follows:	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 43,806.32	\$ 43,806.32	\$ 43,806.32
	- Furnish and install floor tile as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install wall tile as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install LVT flooring as indicated per plan.	1	LS							INCLUDED ABOVE
4	Provide the Concrete floor finish scopes of work as follows:	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 23,250.00	\$ 23,250.00	\$ 23,250.00
	- Grind, seal and polish existing concrete floors as indicated per plan.									INCLUDED ABOVE
	- Furnish and install resinous flooring system including integral cove base as indicated per plan.	1	LS							INCLUDED ABOVE
5	Furnish and install acoustical ceiling tile systems as indicated per plan.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 3,866.00	\$ 3,866.00	\$ 3,866.00
6	Furnish and install FRP as indicated per plan.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 13,676.00	\$ 13,676.00	\$ 13,676.00
7	<b>ALLOWANCE:</b> Provide installation of owner furnished items indicated per plan.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
		<b>SUBTOTAL</b>			\$ -		\$ -		\$ 212,375.32	\$ 212,375.32

**CLARIFICATIONS:**

A	
B	



Project: Southern Grounds

Line Item: 9. FINISHES

Estimate #: 1

Sheet #: 1 of 1

**Line Item Summary**

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
C										

**EXCLUSIONS:**

A	Exterior paint (material and labor).
B	Any finishes not detailed above (material and labor).
C	



Project: Southern Grounds

Line Item: 10. SPECIALTIES

Estimate #: 1

Sheet #: 1 of 1

### Line Item Summary

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
1	Provide the Fire Extinguisher scope of work as follows:	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 1,050.00	\$ 1,050.00	\$ 1,050.00
	- Furnish and install wall mounted fire extinguishers as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install wall mounted, type K kitchen fire extinguishers as indicated per plan.	1	LS							INCLUDED ABOVE
2	<b>ALLOWANCE:</b> Provide the Toilet Accessory scope of work as follows:	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 9,620.00	\$ 9,620.00	\$ 9,620.00
	- Furnish and install baby changing stations.	1	LS							INCLUDED ABOVE
	- Furnish and install 36" and 42" grab bars.	1	LS							INCLUDED ABOVE
	- Furnish and install soap dispensers.	1	LS							INCLUDED ABOVE
	- Furnish and install sanitary napkin disposal units.	1	LS							INCLUDED ABOVE
	- Furnish and install toilet paper dispensers.	1	LS							INCLUDED ABOVE
	- Furnish and install paper towel dispensers.	1	LS							INCLUDED ABOVE
	- Furnish and install restroom mirrors.	1	LS							INCLUDED ABOVE
	<b>SUBTOTAL</b>				\$ -		\$ -		\$ 10,670.00	\$ 10,670.00

**CLARIFICATIONS:**

A	Allowance included for the toilet accessory scope of work. Final cost subject to required counts of accessories. Current plan only shows mirrors and grab bars.
B	
C	

**EXCLUSIONS:**

A	Interior and/or exterior signage (material and labor).
B	
C	



Project: Southern Grounds

Line Item: 22. PLUMBING

Estimate #: 1

Sheet #: 1 of 1

### Line Item Summary

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
1	<b>ALLOWANCE:</b> Provide the Plumbing scope of work as follows:	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 92,600.00	\$ 92,600.00	\$ 92,600.00
	- Furnish and install new sanitary, vent, grease, water, and gas piping to accommodate fixture locations indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install plumbing fixtures as indicated per plan and per Plumbing Fixture and Connection Schedule, sheet TP1.4 dated 12.21.22.	1	LS							INCLUDED ABOVE
	- Furnish and install drains and cleanouts as indicated per plan and per Drain and Cleanout Schedule, sheet TP1.4 dated 12.21.22	1	LS							INCLUDED ABOVE
	<b>SUB TOTAL</b>				\$ -		\$ -		\$ 92,600.00	\$ 92,600.00

**CLARIFICATIONS:**

A	Allowance included for Plumbing scope of work. Sanitary/grease pipe sizing details not included with construction documents. Final cost subject to updated design documents.
B	PVC sanitary/grease piping and CPVC water piping included in pricing above.
C	Water per plan is currently shown entering building at alley; existing water service appears to be located at street. Plumbing scope and pricing pending confirmation of existing/updated supply and meter location.

**EXCLUSIONS:**

A	Repair, replacement, and / or modification of any existing plumbing to remain (material and labor).
B	
C	



Project: Southern Grounds

Line Item: 23. HVAC

Estimate #: 1

Sheet #: 1 of 1

### Line Item Summary

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
1	Provide the HVAC scope of work as follows:	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 189,000.00	\$ 189,000.00	\$ 189,000.00
	- Furnish and install split systems as indicated per plan and per the Split System Air Handling Unit and Condensing Unit Schedules, sheet TM1.2 dated 12.21.22.	1	LS							INCLUDED ABOVE
	- Furnish and install the rooftop units as indicated per plan and per the DX Rooftop Unit Schedule, sheet TM1.2 dated 12.21.22.	1	LS							INCLUDED ABOVE
	- Furnish and install exhaust fans as indicated per plan and per the Exhaust Fan Schedule, sheet TM1.2 dated 12.21.22.	1	LS							INCLUDED ABOVE
	- Furnish and install air distribution devices as indicated per plan and per Air Distribution Schedule, sheet TM1.2 dated 12.21.22.	1	LS							INCLUDED ABOVE
	- Furnish and install CaptiveAire hoods, exhaust fans, grease duct, and make-up air unit as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install duct work as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install temperature controls as indicated per plan.	1	LS							INCLUDED ABOVE
	- Provide test and balance and report upon completion.	1	LS							INCLUDED ABOVE
	<b>SUB TOTAL</b>			\$ -	\$ -	\$ -	\$ -	\$ 189,000.00	\$ 189,000.00	\$ 189,000.00

**CLARIFICATIONS:**

A	CaptiveAire DOAS unit included as alternate, equivalent to AAON in pricing above.
B	
C	

**EXCLUSIONS:**

A	Walk-in coolers and associated components (material and labor).
B	
C	



Project: Southern Grounds

Line Item: 26. ELECTRICAL

Estimate #: 1

Sheet #: 1 of 1

### Line Item Summary

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
1	Provide the Electrical scope of work as follows:	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 181,053.66	\$ 181,053.66	\$ 181,053.66
	- Furnish and install new service disconnect, service wiring, conduit, cabinet and electrical panels as indicated per plan.	1	LS							INCLUDED ABOVE
	- Provide new breakers and circuits indicated per plan.	1	LS							INCLUDED ABOVE
	- Provide power to mechanical equipment as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install light fixtures as indicated per plan and per Light Fixture Schedule (sheet TL1.0 dated 12/21/22) and Light Fixture Legend and Specifications (sheets A901 and A902 dated 12/21/22).	1	LS							INCLUDED ABOVE
	- Furnish and install lighting controls as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install conduit, wiring, receptacles, occupancy sensors, and switches as indicated per plan.	1	LS							INCLUDED ABOVE
	- Furnish and install conduit and backboxes for low voltage and fire alarm locations indicated per plan.	1	LS							INCLUDED ABOVE
	<b>SUB TOTAL</b>			\$ -	\$ -	\$ -	\$ -	\$ 181,053.66	\$ 181,053.66	\$ 181,053.66

**CLARIFICATIONS:**

A	Aluminum feeders included in lieu of copper in pricing above.
B	
C	

**EXCLUSIONS:**

A	
B	
C	



Project: Southern Grounds

28. ELECTRONIC SAFETY AND SECURITY  
Line Item: \_\_\_\_\_

Estimate #: 1

Sheet #: 1 of 1

### Line Item Summary

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
1	Provide / install the Fire Alarm scope of work as follows:	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 15,540.00	\$ 15,540.00	\$ 15,540.00
	- Furnish and install fire alarm system as indicated per plan.	1	LS							<i>INCLUDED ABOVE</i>
<b>SUB TOTAL</b>					\$ -		\$ -		\$ 15,540.00	\$ 15,540.00

**CLARIFICATIONS:**

A	Final fire alarm pricing subject to requirements and approval by AHJ.
B	

**EXCLUSIONS:**

A	Fire Alarm Monitoring (material & labor).
B	Cellular communicators and/or emergency responder radio communication systems (material and labor).
C	Phone lines (material and labor).





Project: Southern Grounds

Line Item: 32. EXTERIOR IMPROVEMENTS

Estimate #: 1

Sheet #: 1 of 1

### Line Item Summary

#	DESCRIPTION	QTY.	UNIT	UNIT/ MATERIAL	MATERIAL	UNIT/ LABOR	LABOR	UNIT/ SUB	SUB	TOTAL
1	<b>ALLOWANCE:</b> Remove and reset existing brick pavers at alley for sanitary plumbing connection.	1	LS	\$ -	\$ -	\$ -	\$ -	\$ 6,400.00	\$ 6,400.00	\$ 6,400.00
		<b>SUBTOTAL</b>			\$ -		\$ -		\$ 6,400.00	\$ 6,400.00

**CLARIFICATIONS:**

A	Allowance included to remove/reinstall pavers at alley. Final scope subject to extent of work required for water line tie in and sanitary tie in.
B	

**EXCLUSIONS:**

A	Removal / replacement of unsuitable soils (material and labor).
B	Repairs, replacement or installation of new utility services to building outside of scope specifically detailed per General Estimate Summary Sheets (material and labor).
C	Stormwater Pollution Prevention Plan reports (material and labor).
D	Dewatering (material and labor).
E	ROW or site work outside of scope specifically mentioned above (material and labor).
F	Conflicts with existing utilities (material and labor).
J	Repair, replacement, or modification of existing asphalt outside of area removed for new utility scope (material and labor).