

ST. PETERSBURG CITY COUNCIL
Report
Meeting of August 19, 2021

To: The Honorable Ed Montanari, Chair, and Members of City Council

Subject: Authorizing the Mayor or his designee to execute job order No. ECI-GB-0014 to the agreement between the City of St. Petersburg, Florida and Gibraltar Construction Co. Inc. dated April 25, 2018 for contractor to renovate the original and historic Sunken Gardens Entry Building in an amount not to exceed \$468,528.69; rescinding unencumbered appropriations in the Recreation and Culture Capital Improvement Fund (3029) as follows; \$129,227 from the Sunken Gardens Imp FY17 Project (15663); \$119,194 from the SG Lower Flat Roof Replacement Project (16167); \$35,811 from the Sunken Garden Lobby Imp Project (16585); \$7,261 from the Sunken Gardens Imps FY18 Project (16168); and \$3,257 from the Sunken Gardens Imps FY19 Project (16719); approving a supplemental appropriation in the amount of \$294,750 from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029), resulting from the above rescissions, to the SG Entrance Improvements Project (16720); approving a transfer in the amount of \$400,000 from the balance of the General Fund Contingency (0001) to the General Capital Improvement Fund (3001); approving a supplemental appropriation in the amount of \$400,000 from the unappropriated balance of the General Capital Improvement Fund (3001), resulting from this transfer, to the SG Entrance Improvements Project (16720); and providing an effective date (Engineering & CID No. 19219-019; Oracle No. 16720).

Explanation: Gibraltar is one of five Job Order Contractors approved by City Council on March 15, 2018, to perform Job Order Contracting (JOCs) services for the City. These services include minor construction, facilities maintenance and repairs. Gibraltar has executed an agreement with the City dated April 25, 2018 to perform Job Order Contracting Services and has provided appropriate licensing, bonding and insurance. Gibraltar is experienced with this type of renovation project and has already very successfully completed a significant JOC interior renovation project at Sunken Gardens.

Job Order number ECI-GB-0014 will provide for the renovations of the original and historic Sunken Gardens Entry Building into a small, predominantly audio/ visual, Sunken Gardens history museum. The exterior of the building will be returned to match its original aesthetic in the 1940's. The scope of the renovations includes selective demolition of interior, exterior and surrounding site elements. The building will be completely renovated with new electrical, lighting, and mechanical systems and new finishes. New site work around the building will include new landscaping, a new Orchid arbor and a new decorative entry gate facing 18th Ave. North. ARC3 Architecture, Inc. provided the drawings and specifications for this project.

The existing historic entry building is currently used to house the various birds displayed in the Gardens. The building serves as nightly shelter from the elements and predators, food storage and preparation, and an infirmary for sick or injured birds. As a result of the renovations to the historic entry building, a supplemental appropriation in the amount of \$400,000 is being requested to design and construct a new animal care building in the Sunken Gardens service yard. The proposed building will allow staff to meet zoological standards and guidelines for animal care and provide space for the visiting veterinarian and frequent husbandry needs of the collection. A construction contract will be brought to City Council for approval at a future date.

Job Order Contracting allows the City to issue a job order to the contractor for a definite scope of work as compiled in the Construction Task Catalog developed by The Gordian Group, Inc. The Construction Task Catalog includes pricing of materials, labor, and equipment for performing the items of work. The Task Catalog price does not include overhead and profit. Overhead and profit are included in the contractors' competitively bid adjustment factor.

The cost of the services to be provided by Gibraltar includes general conditions, mobilization, and typical construction trades that are included in the attached contractor price proposal.

The Procurement and Supply Management Department, in cooperation with the Engineering & Capital Improvements Department, recommends:

Gibraltar Construction Co. Inc..... \$468,528.69

This job order is permitted under Section 2-251 (f), Job Order Contracts, of the Procurement Code. All job orders over \$75,000 require City Council approval.

City Code 2-269 - 2-274, Small Business Enterprise Assistance Program, requires a goal to be assigned to all construction projects over \$50,000. The SBE usage goal established and approved for this project is 15%.

Cost/Funding/Assessment Information: Funds in the amount of \$250,000 have been previously appropriated in the Recreation and Culture Capital Improvement Fund (3029), SG Entrance Improvements Project (16720). Additional funds in the amount of \$294,750 will be available after the rescission of unencumbered appropriations from the following projects in the Recreation and Culture Capital Improvement Fund (3029): \$129,227 from the Sunken Gardens Imp FY17 Project (15663); \$119,194 SG Lower Flat Roof Replacement Project (16167); \$35,811 Sunken Garden Lobby Imp Project (16585); \$7,261 Sunken Gardens Imps FY18 Project (16168); and \$3,257 Sunken Gardens Imps FY19 Project (16719); and approval of a supplemental appropriation in the amount of \$294,750 from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029), resulting from the above rescissions, to the SG Entrance Improvements Project (16720). Additional funds in the amount of \$400,000 for the new aviary husbandry building will be available following the approval of a transfer in the amount of \$400,000 from the balance of the General Fund Contingency (0001) to the General Capital Improvement Fund (3001) and approval of a supplemental appropriation in the amount of \$400,000 from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from this transfer, to the SG Entrance Improvements Project (16720).

Attachments: Price Summary and Detail (39 pages)
Resolution



Price Proposal Detail
By Division Report

Version: 2.0

Approved 06/11/2021 11:20:27 AM EST

Job: ECI-GB-0014: 19219-019 Sunken Garden Entry Bldg & Restroom Renovations

JOC Name (Contractor): St. Petersburg - Gibraltar Construction Company
Contract Name: Gibraltar Construction Company - Option 3
Contract Number: 167-0421-CP (DF)
Job Order Number: ECI-GB-0014
Job Order Title: 19219-019 Sunken Garden Entry Bldg & Restroom Renovations
Location: Sunken Garden
Cost Proposal Date: June 11, 2021
Proposal Value: \$468,528.69

Division



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total			
01 General Requirements							\$285,680.38			
1	012216000002		EA	Reimbursable Fees						
		Accepted		Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	15,000.00	x	\$1.00	x	1.2070	=	\$18,105.00
Labor Excluded		Equipment Excluded								\$18,105.00
User Note: permits, owner allowance and other related unforeseen work related to facility										
Item Note: Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.										
2	012220000005		HR	Carpenter						
		Accepted		Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	HR	2,400.00	x	\$33.30	x	1.2070	=	\$96,463.44
Equipment Excluded		Materials Excluded								\$96,463.44
User Note: custom demo labor and custom arbor fabrication, custom tongue and groove ceiling, and installation work-related to executing remodel work per the plans and specs										
Item Note: For tasks not included in the Construction Task Catalog® and as directed by owner only.										
3	012220000007		HR	Cement Mason						
		Accepted		Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	HR	340.00	x	\$29.55	x	1.2070	=	\$12,126.73
Equipment Excluded		Materials Excluded								\$12,126.73
User Note: Custom concrete work and other work related to the infill per the plan										
Item Note: For tasks not included in the Construction Task Catalog® and as directed by owner only.										
4	012220000008		HR	Drywall Finisher						
		Accepted		Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	HR	240.00	x	\$33.86	x	1.2070	=	\$9,808.56
Equipment Excluded		Materials Excluded								\$9,808.56
User Note: required for work per the plans and the specs										
Item Note: For tasks not included in the Construction Task Catalog® and as directed by owner only.										



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5	012220000009	HR Electrician							
	Accepted		Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation HR	600.00	x	\$36.74	x	1.2070	=	\$26,607.11
	Equipment Excluded								Materials Excluded
									\$26,607.11
	User Note: per the plans and specs, note the electric work include many function including progress work and relocation work								
	Item Note: For tasks not included in the Construction Task Catalog® and as directed by owner only.								
6	012220000014	HR Laborer							
	Accepted		Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation HR	1,200.00	x	\$25.31	x	1.2070	=	\$36,659.00
	Equipment Excluded								Materials Excluded
									\$36,659.00
	User Note: custom demolition and on going clean-up tp perform scope of work								
	Item Note: For tasks not included in the Construction Task Catalog® and as directed by owner only.								
7	012220000018	HR Painter, Ordinary							
	Accepted		Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation HR	200.00	x	\$32.69	x	1.2070	=	\$7,891.37
	Equipment Excluded								Materials Excluded
									\$7,891.37
	User Note: includes window glazing restoration								
	Item Note: For tasks not included in the Construction Task Catalog® and as directed by owner only.								
8	012220000023	HR Plumber							
	Accepted		Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation HR	240.00	x	\$33.97	x	1.2070	=	\$9,840.43
	Equipment Excluded								Materials Excluded
									\$9,840.43
	User Note: Misc chase, cap and finish SOW								
	Item Note: For tasks not included in the Construction Task Catalog® and as directed by owner only.								
9	012220000037	HR Welder							
	Accepted		Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation HR	400.00	x	\$53.47	x	1.2070	=	\$25,815.32
	Equipment Excluded								Materials Excluded
									\$25,815.32
	User Note: custom fence and metal fabrication shop time installation								
	Item Note: For tasks not included in the Construction Task Catalog® and as directed by owner only.								
10	012220000051	HR Flagperson For Traffic Control							
	Accepted		Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation HR	8.00	x	\$25.36	x	1.2070	=	\$244.88
	Equipment Excluded								Materials Excluded
									\$244.88
	User Note: north elevation as needed for loading and unloading								
	Item Note:								



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11	012223000029	WK	60' Engine Powered, Articulating (Up/Over) Boom Manlift							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	WK	4.00	x	\$1,377.58	x	1.2070	=	\$6,650.96
Labor Excluded			Equipment Excluded							\$6,650.96
	User Note: CMU wall demo and fence work									
	Item Note:									
12	012223000177	WK	700 LB Capacity, 36" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	WK	4.00	x	\$1,916.91	x	1.2070	=	\$9,254.84
			Equipment Excluded							\$9,254.84
	User Note:									
	Item Note:									
13	012223000567	DAY	3,500 PSI Pressure Washer With Full-Time Operator							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	DAY	3.00	x	\$300.87	x	1.2070	=	\$1,089.45
			Equipment Excluded							\$1,089.45
	User Note:									
	Item Note:									
14	014523000004	EA	4" Compaction Curves Soils Test, ASTM D-1557, Field Soils Test							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	4.00	x	\$267.19	x	1.2070	=	\$1,289.99
Labor Excluded			Equipment Excluded							\$1,289.99
	User Note: as needed for unknown soils related to new structures									
	Item Note:									
15	014523000065	EA	Prepare 6 x 12 Concrete Cylinder And Deliver To Lab							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	6.00	x	\$9.41	x	1.2070	=	\$68.15
										\$68.15
	User Note: for needed proof of good materials									
	Item Note:									
16	015423000004	CCF	Scaffolding With Bracing Accessories - Area Based On 4' Wide x 7' Long Sections (CCF / Month)							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	CCF	100.00	x	\$25.08	x	1.2070	=	\$3,027.16
Labor Excluded			Equipment Excluded							\$3,027.16
	User Note:									
	Item Note:									



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17	015423000007	CCF	Up To 20' Height Scaffolding Initial Erection And Final Dismantling, Per CCF Of Scaffolding And Accessories							
Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	CCF		100.00	x	\$15.60	x	1.2070	=	\$1,882.92
Materials Excluded										\$1,882.92
User Note: for work per plan this will also be used for a buffer at roadway.										
Item Note:										
18	015616000002	SF	6 Mil Plastic Sheeting, Applied To Floors							
Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF		2,000.00	x	\$0.16	x	1.2070	=	\$386.24
Equipment Excluded										\$386.24
User Note:										
Item Note:										
19	015616000018	EA	24" x 36", 30 Layer Sticky Mat							
Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		4.00	x	\$22.45	x	1.2070	=	\$108.39
										\$108.39
User Note: protection areas to protect existing finishes remaining										
Item Note:										
20	015616000065	SF	Masonite For Temporary Floor Protection							
Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF		600.00	x	\$0.67	x	1.2070	=	\$485.21
Equipment Excluded										\$485.21
User Note: item used for protection of lay in areas										
Item Note:										
21	015626000160	LF	48" High With Posts At 8' On Center, Plastic Mesh Temporary Safety Fence							
Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	LF		600.00	x	\$1.62	x	1.2070	=	\$1,173.20
	Demo	LF		600.00	x	\$0.00	x	1.2070	=	\$0.00
Equipment Excluded										\$1,173.20
User Note: as needed to control persons and others from entering construction area										
Item Note:										
22	015629000006	SF	Small Mesh Debris Netting							
Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF		300.00	x	\$0.98	x	1.2070	=	\$354.86
Equipment Excluded										\$354.86
User Note:										
Item Note: Includes 3" molded plastic base plates, plastic cable ties, and 1/4", 7x9 aircraft cable tied off to structure, not including anchors.										



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23	015633000005	SF	Board-up Opening With 5/8" Thick Plywood, 2" x 4" Wood Stud Framing And Fasteners							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	SF	400.00	x	\$3.06	x	1.2070	=	\$1,477.37
										\$1,477.37
	User Note: protect facility during work for unknown period related to discovery.									
	Item Note:									
24	015723000002	EA	36" x 48" x 18" Non-Woven Polypropylene Trash and Debris Drain Guard (Ultra-Drain Guard® 9227)							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	2.00	x	\$50.32	x	1.2070	=	\$121.47
										\$121.47
	User Note:									
	Item Note:									
25	016619000007	CY	Handling Material For Over 125' Per CY Of Material Per 125'							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	CY	60.00	x	\$1.33	x	1.2070	=	\$96.32
										\$96.32
										Materials Excluded
										\$96.32
	User Note: due to access, work which could be done by machine will be done by hand and thus carried									
	Item Note: For delivery, demolition or miscellaneous moving required by owner.									
26	017113000003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	3.00	x	\$430.80	x	1.2070	=	\$1,559.93
										\$1,559.93
	Labor Excluded		Equipment Excluded							\$1,559.93
	User Note: lull, skid and scaffold									
	Item Note: Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.									
27	017413000002	CSF	Clean Miscellaneous Surfaces, Wipe Down With Mild Detergent							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	CSF	1,000.00	x	\$6.41	x	1.2070	=	\$7,736.87
										\$7,736.87
										Materials Excluded
										\$7,736.87
	User Note: final cleaning for finish work									
	Item Note:									
28	017413000003	CY	Collect Existing Debris And Load Into Truck Or Dumpster							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	CY	160.00	x	\$7.57	x	1.2070	=	\$1,461.92
										\$1,461.92
										Materials Excluded
										\$1,461.92
	User Note:									
	Item Note: Per CY of debris removed.									



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29	017419000012		EA	20 CY Dumpster (2 Ton) "Construction Debris"		
	Accepted					
		Installation	EA	Quantity x Unit Price x Factor	=	LineTotal
				8.00 x \$362.72 x 1.2070	=	\$3,502.42
Labor Excluded		Equipment Excluded				\$3,502.42
	User Note:					
	Item Note: Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.					
30	017419000012	0007	EA	City Of St. Petersburg Franchise Fee, Add		
	Accepted					
		Installation	EA	Quantity x Unit Price x Factor	=	LineTotal
				8.00 x \$40.48 x 1.2070	=	\$390.87
Labor Excluded		Equipment Excluded				\$390.87
	User Note:					
	Item Note: Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.					



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total				
02 Existing Conditions							\$12,315.56				
31	024116130003		GSF	Up To 2,000 SF Commercial Building Interior Demolition, Gutting And Placing Into Dumpster Or Truck							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	GSF		860.00	x	\$4.22	x	1.2070	=	\$4,380.44
		Demo	GSF		864.00	x	\$0.00	x	1.2070	=	\$0.00
		Materials Excluded									\$4,380.44
	User Note: demolition of up to 2000 sf of building										
	Item Note:										
32	024119130006		LF	Saw Cut Welded Wire Reinforced Concrete Slab Up To 4" Depth							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF		80.00	x	\$1.74	x	1.2070	=	\$168.01
		Materials Excluded									\$168.01
	User Note:										
	Item Note:										
33	024119130009		LF	Saw Cut Rod Reinforced Concrete Walls Up To 4" Depth							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF		200.00	x	\$5.85	x	1.2070	=	\$1,412.19
		Materials Excluded									\$1,412.19
	User Note:										
	Item Note:										
34	024119130009	0030	LF	For Each Additional Pass (Depth To 3"), Add							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF		400.00	x	\$2.24	x	1.2070	=	\$1,081.47
		Materials Excluded									\$1,081.47
	User Note:										
	Item Note:										
35	024119130015		EA	Saw Cut Minimum Charge							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA		3.00	x	\$452.31	x	1.2070	=	\$1,637.81
		Materials Excluded									\$1,637.81
	User Note:										
	Item Note: For projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.										



Job: ECI-GB-0014: 19219-019 Sunken Garden Entry Bldg & Restroom Renovations

36	024119130037	EA	Drill 2" Diameter Core In >4" To 6" Concrete							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		10.00	x	\$32.58	x	1.2070	=	\$393.24
										\$393.24
	User Note: as needed related to new work in old building									
	Item Note:									
37	024119130253	EA	Core Drill Minimum Charge							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		2.00	x	\$359.36	x	1.2070	=	\$867.50
										\$867.50
	User Note:									
	Item Note: For projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth".									
38	024119130339	CF	Exterior Brick, Concrete Block Or Composite Removal							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	CF		400.00	x	\$4.31	x	1.2070	=	\$2,080.87
										\$2,080.87
	Materials Excluded									
										\$2,080.87
	User Note:									
	Item Note:									
39	024119160010	SF	Scarify Concrete Floor							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF		840.00	x	\$0.09	x	1.2070	=	\$91.25
										\$91.25
	Materials Excluded									
										\$91.25
	User Note:									
	Item Note:									
40	024119160016	SF	Demolish Drywall Ceiling							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF		600.00	x	\$0.28	x	1.2070	=	\$202.78
	Demo	SF		600.00	x	\$0.00	x	1.2070	=	\$0.00
										\$202.78
	Equipment Excluded					Materials Excluded				
										\$202.78
	User Note: demo existing building excluded any hazmat abatement									
	Item Note:									
41	029050000063	EA	Ceiling Fan, Light Clean							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		0.00	x	\$22.99	x	1.2070	=	\$0.00
										\$0.00
	Materials Excluded									
										\$0.00
	User Note:									
	Item Note:									



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42	029050000068	EA	Smoke Detector, Light Clean							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		0.00	x	\$4.89	x	1.2070	=	\$0.00
			Materials Excluded							\$0.00
	User Note:									
	Item Note:									



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total	
03 Concrete							\$18,186.17	
43	033113000037		CY	Up To 6", By Concrete Pump, Place 3,000 PSI Concrete Slab On Grade				
	<i>Accepted</i>				Quantity x	Unit Price x	Factor =	LineTotal
		Installation	CY		50.00 x	\$141.98 x	1.2070 =	\$8,568.49
							\$8,568.49	
		User Note: walk and CMU down cells						
		Item Note: Excludes pumping equipment.						
44	033113000037	0028	CY	For 4,000 PSI Concrete, Add				
	<i>Accepted</i>				Quantity x	Unit Price x	Factor =	LineTotal
		Installation	CY		40.00 x	\$11.31 x	1.2070 =	\$546.05
							\$546.05	
		Labor Excluded		Equipment Excluded			\$546.05	
		User Note:						
		Item Note: Excludes pumping equipment.						
45	033113000037	0031	CY	For 6,000 PSI Concrete, Add				
	<i>Accepted</i>				Quantity x	Unit Price x	Factor =	LineTotal
		Installation	CY		10.00 x	\$35.52 x	1.2070 =	\$428.73
							\$428.73	
		Labor Excluded		Equipment Excluded			\$428.73	
		User Note:						
		Item Note: Excludes pumping equipment.						
46	033516000003		SF	Darby, Concrete Floor Finish				
	<i>Accepted</i>				Quantity x	Unit Price x	Factor =	LineTotal
		Installation	SF		1,404.00 x	\$0.40 x	1.2070 =	\$677.85
							\$677.85	
		Equipment Excluded		Materials Excluded			\$677.85	
		User Note:						
		Item Note:						
47	033516000004		SF	Broom, Concrete Floor Finish				
	<i>Accepted</i>				Quantity x	Unit Price x	Factor =	LineTotal
		Installation	SF		1,404.00 x	\$0.44 x	1.2070 =	\$745.64
							\$745.64	
		Equipment Excluded		Materials Excluded			\$745.64	
		User Note:						
		Item Note:						
48	033516000005		SF	Final Float, Concrete Floor Finish				
	<i>Accepted</i>				Quantity x	Unit Price x	Factor =	LineTotal
		Installation	SF		1,404.00 x	\$0.52 x	1.2070 =	\$881.21
							\$881.21	
		Materials Excluded					\$881.21	
		User Note:						
		Item Note:						



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49	033533000002	SF	Up To 2,500 SF Stamped Concrete Finish							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF		1,404.00	x	\$1.40	x	1.2070	=	\$2,372.48
										\$2,372.48
	User Note:									
	Item Note:									
50	033543000012	SF	Apply 2 Coats Of Concrete Densifier With Stain Protector							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF		1,404.00	x	\$0.10	x	1.2070	=	\$169.46
										\$169.46
	Materials Excluded									
	User Note:									
	Item Note:									
51	033913000002	GAL	Water Based Curing, Sealing, Hardening And Dustproofing Compound							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	GAL		60.00	x	\$38.92	x	1.2070	=	\$2,818.59
										\$2,818.59
	Equipment Excluded									
	User Note:									
	Item Note: Coverage rates: rough finish = 300 SF/GAL, broom finish = 300 to 400 SF/GAL, steel troweled = 500 to 600 SF/GAL, and vertical surface = 400 - 500 SF/GAL.									
52	035116000008	SF	Gypsum Deck Formboard, 1/2" Drywall For Lightweight Deck							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	SF		600.00	x	\$1.35	x	1.2070	=	\$977.67
										\$977.67
	Equipment Excluded									
	User Note: for new building									
	Item Note:									



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total	
04 Masonry							\$16,127.30	
53	040120520003		SF	Clean And Repoint Concrete Block Masonry				
	Accepted				Quantity x	Unit Price x	Factor =	LineTotal
		Installation	SF		750.00 x	\$0.60 x	1.2070 =	\$543.15
	Equipment Excluded							\$543.15
	User Note:							
	Item Note:							
54	040516260002		LF	Grout Bond Beams And Lintels - 6" Block, Grout Fill Only, 0.1125 CF/LF, 8" Deep				
	Accepted				Quantity x	Unit Price x	Factor =	LineTotal
		Installation	LF		120.00 x	\$1.72 x	1.2070 =	\$249.12
								\$249.12
	User Note:							
	Item Note:							
55	040516260003		LF	Grout Bond Beams And Lintels - 8" Block, Grout Fill Only, 0.20 CF/LF, 8" Deep				
	Accepted				Quantity x	Unit Price x	Factor =	LineTotal
		Installation	LF		24.00 x	\$1.91 x	1.2070 =	\$55.33
								\$55.33
	User Note:							
	Item Note:							
56	040516260009		SF	Grout Concrete Block Cores- 8" Block, Grout Fill Block Solid (0.258 CF/SF)				
	Accepted				Quantity x	Unit Price x	Factor =	LineTotal
		Installation	SF		240.00 x	\$2.74 x	1.2070 =	\$793.72
								\$793.72
	User Note:							
	Item Note:							
57	040516260016		SF	Grout Cavity Walls - 6" Space, Grout Fill (0.500 CF/SF)				
	Accepted				Quantity x	Unit Price x	Factor =	LineTotal
		Installation	SF		240.00 x	\$4.13 x	1.2070 =	\$1,196.38
								\$1,196.38
	User Note:							
	Item Note:							
58	040519130005		CLF	#4 (For 4" Walls), Mill Galvanized, 9 Gauge Side Rods, 9 Gauge Cross Rods, Ladder-Type, Masonry Wall Reinforcement				
	Accepted				Quantity x	Unit Price x	Factor =	LineTotal
		Installation	CLF		100.00 x	\$18.29 x	1.2070 =	\$2,207.60
								\$2,207.60
	User Note:							
	Item Note:							



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59	040519260003	LF	#4, Grade 40, Horizontal Placed, Steel Masonry Reinforcement Bar
	Accepted		
			Quantity x Unit Price x Factor = LineTotal
	Installation	LF	200.00 x \$0.86 x 1.2070 = \$207.60
	Equipment Excluded		\$207.60
	User Note:		
	Item Note:		
60	040519260011	LF	#4, Grade 40, Vertical Placed, Steel Masonry Reinforcement Bar
	Accepted		
			Quantity x Unit Price x Factor = LineTotal
	Installation	LF	200.00 x \$0.98 x 1.2070 = \$236.57
	Equipment Excluded		\$236.57
	User Note:		
	Item Note:		
61	040526000002	CSF	Exterior Building Scaffolding, 1 To 5 Story, Tubular Steel, Based On 1 Use/Month
	Accepted		
			Quantity x Unit Price x Factor = LineTotal
	Installation	CSF	42.00 x \$204.72 x 1.2070 = \$10,378.08
			\$10,378.08
	User Note:		
	Item Note:		
62	042223130061	LF	8" x 16" x 8" Regular Weight, Bond Beam Or Lintel Concrete Block
	Accepted		
			Quantity x Unit Price x Factor = LineTotal
	Installation	LF	40.00 x \$5.38 x 1.2070 = \$259.75
			\$259.75
	User Note:		
	Item Note:		



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total
05 Metals							\$8,548.70
63	050519000203		EA	1/4" x 1-1/4" Tapcon Masonry Screw			
	Accepted				Quantity x Unit Price x Factor =		LineTotal
		Installation	EA		400.00 x \$3.71 x 1.2070 =		\$1,791.19
							\$1,791.19
		User Note:					
		Item Note:					
64	050523000048		EA	1" Diameter x 2" Long, Plain Finish A325 High Strength Structural Bolt			
	Accepted				Quantity x Unit Price x Factor =		LineTotal
		Installation	EA		50.00 x \$11.37 x 1.2070 =		\$686.18
							\$686.18
		User Note: arbor arts					
		Item Note:					
65	050523000074		EA	1-1/4" Diameter x 3" Long, Galvanized A325 High Strength Structural Bolt			
	Accepted				Quantity x Unit Price x Factor =		LineTotal
		Installation	EA		50.00 x \$25.32 x 1.2070 =		\$1,528.06
							\$1,528.06
		User Note:					
		Item Note:					
66	050523001176		EA	#6 Diameter x 1-1/2" Length, 304/18-8 Stainless Steel, Security Screw			
	Accepted				Quantity x Unit Price x Factor =		LineTotal
		Installation	EA		2,400.00 x \$1.51 x 1.2070 =		\$4,374.17
							\$4,374.17
		User Note: arbor parts					
		Item Note:					
67	054300000052		PR	3/4" Pipe And Rigid Steel Conduit Clamps With Stainless Steel (316) Hardware			
	Accepted				Quantity x Unit Price x Factor =		LineTotal
		Installation	PR		30.00 x \$4.67 x 1.2070 =		\$169.10
							\$169.10
		User Note:					
		Item Note:					



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total				
06 Wood, Plastics, and Composites							\$4,050.01				
68	061116000011		LF	2" x 12" Pressure Treated Wood Rafter							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal	
		Installation	LF		200.00	x	\$3.10	x	1.2070	=	\$748.34
										\$748.34	
		User Note: Compression beam for CMU wall demo and tie-in									
		Item Note:									
69	061116000154		SF	3/4" Thick Pressure Treated Wood Lattice							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal	
		Installation	SF		248.00	x	\$4.80	x	1.2070	=	\$1,436.81
										\$1,436.81	
		User Note: arbor strips									
		Item Note:									
70	064213000006		SF	8" Random Plank Tongue And Groove, 7/16"							
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal	
		Installation	SF		248.00	x	\$6.23	x	1.2070	=	\$1,864.86
										\$1,864.86	
		User Note: tongue and groove ceiling									
		Item Note:									



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total
07 Thermal And Moisture Protection							\$4,641.70
71	072116000016		SF	9-1/2" Thick, Unfaced, R-30 Fiberglass Flexible Insulation			
	Accepted				Quantity	x	Unit Price
					x	Factor	=
		Installation	SF		860.00	x	\$1.19
					x	1.2070	=
							\$1,235.24
							\$1,235.24
	User Note: ceiling						
	Item Note:						
72	072123000006		CF	R-4, Polystyrene Foam, Concrete Block Wall Cavity Insulation			
	Accepted				Quantity	x	Unit Price
					x	Factor	=
		Installation	CF		500.00	x	\$3.94
					x	1.2070	=
							\$2,377.79
							\$2,377.79
	User Note:						
	Item Note:						
73	079213000021		CLF	3/8" x 1/2" Joint, Acrylic/Latex Sealant And Caulking			
	Accepted				Quantity	x	Unit Price
					x	Factor	=
		Installation	CLF		3.00	x	\$186.82
					x	1.2070	=
							\$676.48
							\$676.48
	User Note:						
	Item Note:						
74	079213000067		CLF	3/8" x 5/8" Joint, Flexible Polyurethane Security Sealant And Caulking			
	Accepted				Quantity	x	Unit Price
					x	Factor	=
		Installation	CLF		1.00	x	\$291.79
					x	1.2070	=
							\$352.19
							\$352.19
	User Note:						
	Item Note:						



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor			Total		
08 Openings									\$15,818.47		
75	080111610002		SF	Patch Small Drill Holes							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	SF		125.00	x	\$2.56	x	1.2070	=	\$386.24
				Materials Excluded							\$386.24
		User Note:									
		Item Note:									
76	081213130045		EA	5' x 6'-8" Through 7'-2" High, 5-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA		2.00	x	\$254.78	x	1.2070	=	\$615.04
											\$615.04
		User Note:									
		Item Note:									
77	081313130063		PR	Pair 2'-10" x 6'-8" x 1-3/4", 18 Gauge, Unrated, Hollow Metal Doors							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	PR		2.00	x	\$672.50	x	1.2070	=	\$1,623.42
											\$1,623.42
		User Note:									
		Item Note:									
78	084313000006		SF	8' High, 1-3/4" x 4-1/2" Frame, Vertical Mullions 4' On Center, Aluminum Storefront Framing Assembly							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	SF		720.00	x	\$11.09	x	1.2070	=	\$9,637.65
											\$9,637.65
		User Note: arbor alum frame									
		Item Note:									
79	084313000006	0106	SF	For Various Color Class I Anodized Finish, Add							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	SF		720.00	x	\$0.38	x	1.2070	=	\$330.24
											\$330.24
		Labor Excluded		Equipment Excluded							\$330.24
		User Note:									
		Item Note:									
80	087123000005		PR	4" x 4" Standard Duty, Full Mortise, Plain Bearing, Brass/Bronze, Satin Chrome Finish Hinge							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	PR		4.00	x	\$46.78	x	1.2070	=	\$225.85
											\$225.85
		User Note:									
		Item Note:									



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81	087123002251		EA	Entrance/Office F41 Pre-Assembled Lockset						
	Accepted									
		Installation	EA		Quantity x Unit Price x Factor =					LineTotal
					2.00 x \$668.13 x 1.2070 =					\$1,612.87
										\$1,612.87
	User Note:									
	Item Note: Locked with key outside and push button inside.									
82	087143000011		LF	6" Width, 1/4" Height, Aluminum Saddle Threshold (Pemko 272A)						
	Accepted									
		Installation	LF		Quantity x Unit Price x Factor =					LineTotal
					2.00 x \$22.03 x 1.2070 =					\$53.18
										\$53.18
	User Note:									
	Item Note:									
83	088123230015		SF	1/4" Thick, Clear Float Field Installed Glass						
	Accepted									
		Installation	SF		Quantity x Unit Price x Factor =					LineTotal
					90.00 x \$7.39 x 1.2070 =					\$802.78
										\$802.78
	User Note: replace window glass as needed									
	Item Note:									
84	088123230015	0228	SF	For Glass Removal And Preparing Opening For New Glazing, Add						
	Accepted									
		Installation	SF		Quantity x Unit Price x Factor =					LineTotal
					90.00 x \$4.89 x 1.2070 =					\$531.20
										\$531.20
	Materials Excluded									
	User Note:									
	Item Note:									



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total
09 Finishes							\$33,605.84
85	090120910020		SF	>250 To 500 SF, Cut And Patch Hole In Plaster To Match Existing			
	Accepted			Quantity	x	Unit Price	x
		Installation	SF	250.00	x	\$4.60	x
							Factor
							=
							LineTotal
							\$1,388.05
							\$1,388.05
	User Note: mics						
	Item Note:						
86	092213000004		SF	1-1/2", 25 Gauge, 16" On Center, Installed On Walls, Hat Furring Channel			
	Accepted			Quantity	x	Unit Price	x
		Installation	SF	840.00	x	\$1.99	x
							Factor
							=
							LineTotal
							\$2,017.62
							\$2,017.62
	User Note: drywall furring						
	Item Note:						
87	092213000007		SF	1-1/2", 25 Gauge, 16" On Center, Installed On Columns And Beams, Hat Furring Channel			
	Accepted			Quantity	x	Unit Price	x
		Installation	SF	100.00	x	\$2.57	x
							Factor
							=
							LineTotal
							\$310.20
							\$310.20
	User Note:						
	Item Note:						
88	092216130012		SF	6" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners			
	Accepted			Quantity	x	Unit Price	x
		Installation	SF	200.00	x	\$3.37	x
							Factor
							=
							LineTotal
							\$813.52
							\$813.52
	User Note: drywall						
	Item Note:						
89	092216130015		SF	3-5/8" Width, 16" On Center, 18 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners			
	Accepted			Quantity	x	Unit Price	x
		Installation	SF	600.00	x	\$3.14	x
							Factor
							=
							LineTotal
							\$2,273.99
							\$2,273.99
	User Note:						
	Item Note:						
90	092423000002		SF	Three Coat Troweled Stucco, Scratch/Brown/Finish			
	Accepted			Quantity	x	Unit Price	x
		Installation	SF	600.00	x	\$3.41	x
							Factor
							=
							LineTotal
							\$2,469.52
							\$2,469.52
	User Note: misc						
	Item Note: Excludes lath and felt. Interior or exterior, one side.						



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91	092900000013	SF	5/8" Type X Fire Rated Gypsum Board							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	SF	840.00	x	\$0.95	x	1.2070	=	\$963.19
										\$963.19
	User Note:									
	Item Note:									
92	092900000049	SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	SF	860.00	x	\$0.28	x	1.2070	=	\$290.65
										\$290.65
	Equipment Excluded									
	User Note:									
	Item Note:									
93	092900000055	LF	Up To 10' High, Vertical Corners, Tape, Spackle And Finish Gypsum Board							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF	400.00	x	\$0.60	x	1.2070	=	\$289.68
										\$289.68
	User Note:									
	Item Note:									
94	092900000058	LF	Up To 10' High, Horizontal Corners, Tape, Spackle And Finish Gypsum Board							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF	400.00	x	\$0.67	x	1.2070	=	\$323.48
										\$323.48
	User Note:									
	Item Note:									
95	092900000064	SF	Spray Applied Knockdown Or Skip Trowel Finish On Existing Gypsum Board Wall							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	SF	860.00	x	\$0.27	x	1.2070	=	\$280.27
										\$280.27
	User Note: 27x14x10=860sf									
	Item Note:									
96	092900000066	LF	Casing, Galvanized Steel J-Bead For Gypsum Board							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF	60.00	x	\$1.56	x	1.2070	=	\$112.98
										\$112.98
	User Note:									
	Item Note:									



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97	092900000067		LF	Corner Bead, Galvanized Steel For Gypsum Board							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF		90.00	x	\$1.36	x	1.2070	=	\$147.74
											\$147.74
	User Note:										
	Item Note:										
98	093016000002		SF	Glazed Quarry Floor Tile							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	SF		840.00	x	\$10.57	x	1.2070	=	\$10,716.71
											\$10,716.71
	User Note:										
	Item Note:										
99	093016000002	0071	SF	For Epoxy Grout, Add							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	SF		860.00	x	\$0.66	x	1.2070	=	\$685.09
											\$685.09
	Equipment Excluded										
	User Note:										
	Item Note:										
100	093016000006		LF	6" High Glazed Quarry Tile Cove Base Or Trim							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF		90.00	x	\$16.41	x	1.2070	=	\$1,782.62
											\$1,782.62
	User Note:										
	Item Note:										
101	093200000001		SF	3/4" Minimum Thickness Portland Cement Mortar Setting Bed							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	SF		840.00	x	\$1.89	x	1.2070	=	\$1,916.23
											\$1,916.23
	User Note:										
	Item Note: For residential floors. Includes 15# felt and wire reinforcement.										
102	099113000090		SF	Paint Exterior Stucco Walls, 1 Coat Paint, Brush/Roller Work							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	SF		2,000.00	x	\$0.54	x	1.2070	=	\$1,303.56
											\$1,303.56
	User Note:										
	Item Note:										



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103	099113000091	SF	Paint Exterior Stucco Walls, 2 Coats Paint, Brush/Roller Work							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	SF	2,000.00	x	\$1.00	x	1.2070	=	\$2,414.00
										\$2,414.00
		User Note:								
		Item Note:								
104	099113000224	LF	Paint Exterior Metal Door Frame And Trim, 1 Coat Paint, Brush/Roller Work							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF	42.00	x	\$0.60	x	1.2070	=	\$30.42
										\$30.42
		User Note:								
		Item Note:								
105	099113000225	LF	Paint Exterior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF	42.00	x	\$1.03	x	1.2070	=	\$52.21
										\$52.21
		User Note:								
		Item Note:								
106	099113000231	EA	Paint Exterior Metal Door, Both Faces, 1 Coat Paint, Brush/Roller Work							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	4.00	x	\$41.39	x	1.2070	=	\$199.83
										\$199.83
		User Note:								
		Item Note:								
107	099113000232	EA	Paint Exterior Metal Door, Both Faces, 2 Coats Paint, Brush/Roller Work							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	4.00	x	\$76.03	x	1.2070	=	\$367.07
										\$367.07
		User Note:								
		Item Note:								
108	099113000349	SF	Paint Wrought Iron Fence, 1 Coat, Brush/Roller							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	SF	200.00	x	\$0.30	x	1.2070	=	\$72.42
										\$72.42
		User Note:								
		Item Note:								



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109	099113000357	SF	Paint Wood Fences 2 Coats, Sprayed							
	Accepted									
		Installation	SF	200.00	x	\$0.53	x	1.2070	=	\$127.94
									=	\$127.94
	User Note:									
	Item Note:									
110	099123000061	SF	Paint Interior Plaster/Drywall Walls, 3 Coats Paint, Brush							
	Accepted									
		Installation	SF	0.00	x	\$1.11	x	1.2070	=	\$0.00
									=	\$0.00
	User Note:									
	Item Note:									
111	099123000062	SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work							
	Accepted									
		Installation	SF	840.00	x	\$0.34	x	1.2070	=	\$344.72
									=	\$344.72
	User Note:									
	Item Note:									
112	099123000064	SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work							
	Accepted									
		Installation	SF	860.00	x	\$0.67	x	1.2070	=	\$695.47
									=	\$695.47
	User Note:									
	Item Note:									
113	099143000013	SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces							
	Accepted									
		Installation	SF	600.00	x	\$0.24	x	1.2070	=	\$173.81
									=	\$173.81
										Materials Excluded
										\$173.81
	User Note:									
	Item Note:									
114	099143000014	SF	Scrape, Repair And Sand Severely Damaged Drywall Surfaces							
	Accepted									
		Installation	SF	1,800.00	x	\$0.48	x	1.2070	=	\$1,042.85
									=	\$1,042.85
	User Note:									
	Item Note:									



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total				
12 Furnishings							\$756.67				
115	125913000072		EA	Utility Task Light							
	<i>Accepted</i>				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA		10.00	x	\$62.69	x	1.2070	=	\$756.67
											\$756.67
				User Note:							
				Item Note:							



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total
23 Heating, Ventilating, And Air-Conditioning (HVAC)							\$17,640.06
116	230523000364		EA	3" Double Poppet Foot Valve, Metal To Metal Seat Construction			
	<i>Accepted</i>			Quantity	x	Unit Price	x
				Factor	=		LineTotal
		Installation	EA	12.00	x	\$192.29	x
						1.2070	=
							\$2,785.13
							<u>\$2,785.13</u>
	User Note:						
	Item Note:						
117	230716000005		SF	2-1/2" Calcium Silicate Block Insulation			
	<i>Accepted</i>			Quantity	x	Unit Price	x
				Factor	=		LineTotal
		Installation	SF	600.00	x	\$11.45	x
						1.2070	=
							\$8,292.09
							<u>\$8,292.09</u>
	User Note:						
	Item Note:						
118	233416000239		EA	42" 5-Blade Ceiling Fan, Three Speed			
	<i>Accepted</i>			Quantity	x	Unit Price	x
				Factor	=		LineTotal
		Installation	EA	2.00	x	\$304.60	x
						1.2070	=
							\$735.30
							<u>\$735.30</u>
	User Note: per plan basis is white						
	Item Note:						
119	238126000010		EA	31,400 BTU, 15.9 SEER, Wall Mounted Ductless Split System Air Conditioners			
	<i>Accepted</i>			Quantity	x	Unit Price	x
				Factor	=		LineTotal
		Installation	EA	1.00	x	\$4,828.12	x
						1.2070	=
							\$5,827.54
							<u>\$5,827.54</u>
	User Note: as required for work						
	Item Note: Includes indoor unit, outdoor unit, wireless thermostat and refrigerant charge.						



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor			Total		
26 Electrical									\$16,751.57		
120	260120910002		EA	Lock Out/Tag Out Local Disconnect							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA		10.00	x	\$9.29	x	1.2070	=	\$112.13
		Materials Excluded								\$112.13	
	User Note: existing work requires a complete deconstruction										
	Item Note:										
121	260120910006		EA	Motors, Diconnects And Other Single Source Devices, Existing Circuit Tracing Per Device							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA		10.00	x	\$7.71	x	1.2070	=	\$93.06
		Demo	EA		10.00	x	\$0.00	x	1.2070	=	\$0.00
		Materials Excluded								\$93.06	
	User Note: existing work requires a complete deconstruction										
	Item Note:										
122	260120910007		EA	Lighting, Existing Circuit Tracing Per Circuit							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA		10.00	x	\$7.71	x	1.2070	=	\$93.06
		Demo	EA		10.00	x	\$0.00	x	1.2070	=	\$0.00
		Materials Excluded								\$93.06	
	User Note: existing work requires a complete deconstruction										
	Item Note:										
123	260513000004		MLF	#6 AWG Cable, XLP, 5 KV, Placed In Conduit, Shielded, Single Copper Conductor							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	MLF		1.00	x	\$1,559.24	x	1.2070	=	\$1,882.00
		Demo	MLF		1.00	x	\$340.13	x	1.2070	=	\$410.54
		Materials Excluded								\$2,292.54	
	User Note:										
	Item Note:										
124	260519130017		EA	Box, Wall, Flush With Cover							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA		10.00	x	\$38.05	x	1.2070	=	\$459.26
		Demo	EA		40.00	x	\$6.77	x	1.2070	=	\$326.86
		Materials Excluded								\$786.12	
	User Note: the existing structure needs major reno work, which includes many demo items related to electric the new plan show new services and related electric										
	Item Note:										



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125	260519160005	LF	1/4" Nylon Pull Cord Installed To Remain In Place, In Existing Conduit							
Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	LF		400.00	x	\$0.32	x	1.2070	=	\$154.50
Equipment Excluded										
User Note:										
Item Note:										
126	260519160311	MLF	#12 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit							
Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	MLF		3.00	x	\$292.66	x	1.2070	=	\$1,059.72
	Demo	MLF		3.00	x	\$96.64	x	1.2070	=	\$349.93
\$1,409.65										
User Note:										
Item Note:										
127	260529000167	EA	1/2", One Hole Steel Conduit Strap							
Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		25.00	x	\$1.53	x	1.2070	=	\$46.17
\$46.17										
User Note: electric exist condition need to redone										
Item Note:										
128	260529000168	EA	3/4", One Hole Steel Conduit Strap							
Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		80.00	x	\$1.57	x	1.2070	=	\$151.60
\$151.60										
User Note:										
Item Note:										
129	260529000204	EA	1" Conduit, Clamp Back Spacer							
Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		25.00	x	\$1.98	x	1.2070	=	\$59.75
Equipment Excluded										
\$59.75										
User Note:										
Item Note:										
130	260529000215	EA	3/4" Conduit Clip							
Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		25.00	x	\$1.83	x	1.2070	=	\$55.22
\$55.22										
User Note:										
Item Note:										



Job: ECI-GB-0014: 19219-019 Sunken Garden Entry Bldg & Restroom Renovations

131	260529000264	EA	3/4" Diameter, Electrical Metallic Tubing (EMT) Conduit Clamp For Unistrut Channel								
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal	
	Installation	EA		10.00	x	\$2.36	x	1.2070	=	\$28.49	
										\$28.49	
	User Note:										
	Item Note:										
132	260529000365	EA	#6-8 Screw Size, 1/4" Hole Diameter, Lead Screw Anchor With Screw								
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal	
	Installation	EA		25.00	x	\$1.56	x	1.2070	=	\$47.07	
										\$47.07	
	User Note:										
	Item Note:										
133	260533130395	EA	1" Rigid Galvanized Steel (RGS)/Intermediate Metal Conduit (IMC) Expansion Fitting, 8" Conduit Movement								
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal	
	Installation	EA		10.00	x	\$146.73	x	1.2070	=	\$1,771.03	
										\$1,771.03	
	User Note:										
	Item Note:										
134	260533130425	EA	1/2" To 3/4" Conduit, 24" Bonding Jumper								
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal	
	Installation	EA		1.00	x	\$44.66	x	1.2070	=	\$53.90	
										\$53.90	
	User Note:										
	Item Note:										
135	260533130602	EA	1" Electrical Metallic Tubing (EMT) Set Screw Coupling								
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal	
	Installation	EA		25.00	x	\$2.83	x	1.2070	=	\$85.40	
										\$85.40	
	User Note:										
	Item Note:										
136	260533130611	EA	1/2 Electrical Metallic Tubing (EMT) Compression Coupling								
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal	
	Installation	EA		12.00	x	\$2.55	x	1.2070	=	\$36.93	
										\$36.93	
	User Note:										
	Item Note:										



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137	260533130622	EA	1/2" Electrical Metallic Tubing (EMT) Straight Box Connector With Set Screw
	Accepted		
			Quantity x Unit Price x Factor = LineTotal
	Installation	EA	25.00 x \$1.86 x 1.2070 = \$56.13
			\$56.13
	User Note:		
	Item Note:		
138	260533130623	EA	3/4" Electrical Metallic Tubing (EMT) Straight Box Connector With Set Screw
	Accepted		
			Quantity x Unit Price x Factor = LineTotal
	Installation	EA	25.00 x \$2.30 x 1.2070 = \$69.40
			\$69.40
	User Note:		
	Item Note:		
139	260533130624	EA	1" Electrical Metallic Tubing (EMT) Straight Box Connector With Set Screw
	Accepted		
			Quantity x Unit Price x Factor = LineTotal
	Installation	EA	10.00 x \$2.84 x 1.2070 = \$34.28
			\$34.28
	User Note:		
	Item Note:		
140	260533130693	LF	1" Intermediate Metal Conduit (IMC) Conduit
	Accepted		
			Quantity x Unit Price x Factor = LineTotal
	Installation	LF	250.00 x \$3.89 x 1.2070 = \$1,173.81
			\$1,173.81
	User Note:		
	Item Note:		
141	260533132205	EA	3" Metallic Conduit Field Bending
	Accepted		
			Quantity x Unit Price x Factor = LineTotal
	Installation	EA	0.00 x \$17.66 x 1.2070 = \$0.00
			\$0.00
	Materials Excluded		
			\$0.00
	User Note:		
	Item Note:		
142	260533132280	LF	3/4" Flexible Metallic Conduit
	Accepted		
			Quantity x Unit Price x Factor = LineTotal
	Installation	LF	125.00 x \$1.85 x 1.2070 = \$279.12
			\$279.12
	User Note:		
	Item Note:		



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143	260533132280		LF	3/4" Flexible Metallic Conduit							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF		12.00	x	\$1.85	x	1.2070	=	\$26.80
											\$26.80
	User Note:										
	Item Note:										
144	260533132291		EA	1/2" Flexible Straight Connectors, Plain							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA		20.00	x	\$3.56	x	1.2070	=	\$85.94
											\$85.94
	User Note:										
	Item Note:										
145	260533160003		EA	1-1/2" Depth, 4" Square Steel Box							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA		6.00	x	\$12.70	x	1.2070	=	\$91.97
											\$91.97
	User Note:										
	Item Note:										
146	260533160004		EA	2-1/8" Depth, 4" Square Steel Box							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA		6.00	x	\$13.42	x	1.2070	=	\$97.19
											\$97.19
	User Note:										
	Item Note:										
147	260533160009		EA	5/8" Depth, 1 Gang, 4" Square Steel Mud Ring							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA		6.00	x	\$4.57	x	1.2070	=	\$33.10
											\$33.10
	User Note:										
	Item Note:										
148	260533160020		EA	3/4" Depth, Fixture Cover, 4" Square Mud Rings							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA		12.00	x	\$5.21	x	1.2070	=	\$75.46
											\$75.46
	User Note:										
	Item Note:										



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149	260533160084	EA	3 Device, 1-5/8" Depth, 4-1/2" Steel Gang Box							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	4.00	x	\$21.54	x	1.2070	=	\$104.00
										\$104.00
		User Note:								
		Item Note:								
150	260533160094	EA	3 Device, Gang Box Mud Ring							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	8.00	x	\$8.93	x	1.2070	=	\$86.23
										\$86.23
		User Note:								
		Item Note:								
151	260533160106	EA	3-1/2" Depth, 3" x 2", Stud Bracket, Steel Switch Box							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	8.00	x	\$13.45	x	1.2070	=	\$129.87
										\$129.87
		User Note:								
		Item Note:								
152	260533160112	EA	1-7/8" Deep, 4" x 2" Steel Handy Box							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	10.00	x	\$10.78	x	1.2070	=	\$130.11
										\$130.11
		User Note:								
		Item Note:								
153	260533160275	EA	Four 20 Amp Receptacles RC4 Power And Communications Poke Thru Unit							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	2.00	x	\$429.37	x	1.2070	=	\$1,036.50
										\$1,036.50
		User Note:								
		Item Note: Tile or carpet with brushed aluminum flange with black nonmetallic cover. Excludes communication jacks. Wiremold RC4ATCAL.								
154	260533160332	EA	Recessed Assembly With Flush Style Cover (Wiremold 8AT)							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	2.00	x	\$807.23	x	1.2070	=	\$1,948.65
										\$1,948.65
		User Note:								
		Item Note: For tile, wood and laminate floors. For use in 8" diameter cored hole. Devices are recessed 3 1/4" below floor surface. Diecast aluminum cover assembly is available in the following finishes: (BK) painted black, (GY) painted gray, (NK) nickel, (BS) brass, and (BZ) bronze.								



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155	260533230147	EA	#1546B Duplex Receptacle Box							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	10.00	x	\$21.15	x	1.2070	=	\$255.28
										\$255.28
		User Note:								
		Item Note:								
156	262113000035	EA	3/4" Weatherproof Conduit Hubs							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	4.00	x	\$20.74	x	1.2070	=	\$100.13
										\$100.13
		User Note:								
		Item Note:								
157	262413000041	EA	200/400 Amp Distribution Switchboard With Main Switch, 120 / 240 Volt, 1 Phase, 3 Wire							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	1.00	x	\$2,035.13	x	1.2070	=	\$2,456.40
		Demo	EA	1.00	x	\$286.92	x	1.2070	=	\$346.31
										\$2,802.71
		User Note:								
		Item Note:								
158	262416000391	EA	1 Pole, 120/240 Volt, 15-30 Amp, Branch Circuit Breaker, 10,000 Amp Interrupting Capacity							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	4.00	x	\$21.26	x	1.2070	=	\$102.64
										\$102.64
		User Note:								
		Item Note:								
159	262726000007	EA	2 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	4.00	x	\$46.15	x	1.2070	=	\$222.81
										\$222.81
		User Note:								
		Item Note:								
160	262726000018	EA	20 Amp, NEMA 5-20, Duplex Receptacle, 125 Volt, 1 Phase							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	8.00	x	\$9.11	x	1.2070	=	\$87.97
										\$87.97
		User Note:								
		Item Note:								



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161	262726000141	EA	20 Amp, 120/277 Volt, 3-Way Switch							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	2.00	x	\$15.71	x	1.2070	=	\$37.92
										\$37.92
		User Note:								
		Item Note:								
162	262726000217	EA	3 Gang Nylon Switch Plate							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	6.00	x	\$2.01	x	1.2070	=	\$14.56
										\$14.56
		User Note:								
		Item Note:								
163	262726000226	EA	1 Gang Duplex Plastic Wall Plate							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	8.00	x	\$0.70	x	1.2070	=	\$6.76
										\$6.76
		Equipment Excluded								
		User Note:								
		Item Note:								
164	263353000063	EA	GE Plug-In Breakers 2 Pole 15- 40A For UPS Distribution Panel							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	2.00	x	\$27.80	x	1.2070	=	\$67.11
										\$67.11
		User Note:								
		Item Note:								
165	263353000064	EA	GE Plug-In Breakers 2 Pole 50- 80A For UPS Distribution Panel							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	2.00	x	\$56.19	x	1.2070	=	\$135.64
										\$135.64
		User Note:								
		Item Note:								
166	265113000664	LF	For Each Additional LF Of Interior Lighting Wire Whip, Add							
	Accepted			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF	150.00	x	\$1.01	x	1.2070	=	\$182.86
										\$182.86
		Labor Excluded								
		Equipment Excluded								
		User Note:								
		Item Note: Wire whips are included with interior lighting fixtures, where necessary, up to six feet in length. Use this task for additional required whip length. For example, if the fixture requires a 15' wire whip then use 9 LF of this task to reach required length.								



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total			
27 Communications							\$76.08			
167	270526000006		EA	Two Mounting Hole, Ground Terminal Block						
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	2.00	x	\$14.19	x	1.2070	=	\$34.25
										\$34.25
		User Note:								
		Item Note:								
168	271119000124		EA	Telephone Outlet Blocks						
	<i>Accepted</i>			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	2.00	x	\$17.33	x	1.2070	=	\$41.83
										\$41.83
		User Note:								
		Item Note:								



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total				
31 Earthwork							\$0.00				
169	311100000004		ACR	Clear And Grub Medium Trees Up To 10" Diameter, Cut And Chip							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	ACR		0.00	x	\$3,829.79	x	1.2070	=	\$0.00
				Materials Excluded							\$0.00
		User Note:									
		Item Note: Includes grub and removal of stump									
170	312514260015		LF	Removal Of Silt Fence And Stakes							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF		0.00	x	\$0.25	x	1.2070	=	\$0.00
				Equipment Excluded							\$0.00
				Materials Excluded							\$0.00
		User Note:									
		Item Note:									



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total		
32 Exterior Improvements							\$32,381.60		
171	321623000004		SF	6" Cast In Place Concrete Sidewalk With Fiber Mesh					
	Accepted				Quantity	Unit Price	Factor	=	LineTotal
		Installation	SF		1,404.00	x \$5.75	x 1.2070	=	\$9,744.11
									\$9,744.11
	User Note:								
	Item Note:								
172	321623000004	0119	SF	For >100 To 500, Add					
	Accepted				Quantity	Unit Price	Factor	=	LineTotal
		Installation	SF		156.00	x \$0.55	x 1.2070	=	\$103.56
									\$103.56
	Equipment Excluded								
	User Note:								
	Item Note:								
173	321623000008		LF	For Hand Trowel Finish At Sidewalk Edges (Picture Frame)					
	Accepted				Quantity	Unit Price	Factor	=	LineTotal
		Installation	LF		1,200.00	x \$0.75	x 1.2070	=	\$1,086.30
									\$1,086.30
	Materials Excluded								
	User Note:								
	Item Note:								
174	321623000008		LF	For Hand Trowel Finish At Sidewalk Edges (Picture Frame)					
	Accepted				Quantity	Unit Price	Factor	=	LineTotal
		Installation	LF		1,404.00	x \$0.75	x 1.2070	=	\$1,270.97
									\$1,270.97
	Materials Excluded								
	User Note:								
	Item Note:								
175	323113130205		LF	7' High Fence, Aluminum Fence Insert					
	Accepted				Quantity	Unit Price	Factor	=	LineTotal
		Installation	LF		12.00	x \$18.66	x 1.2070	=	\$270.27
									\$270.27
	User Note:								
	Item Note:								
176	323119000009		LF	10' Wrought Iron Fence, Verticals At >2-1/2" To 3" On Center					
	Accepted				Quantity	Unit Price	Factor	=	LineTotal
		Installation	LF		60.00	x \$186.63	x 1.2070	=	\$13,515.74
									\$13,515.74
	User Note:								
	Item Note:								



Job: ECI-GB-0014: 19219-019 Sunken Garden Entry Bldg & Restroom Renovations

177	323119000013		LF	3' Single Wrought Iron Gate, Hardware And Associated Trim							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
			Installation	LF	6.00	x	\$65.85	x	1.2070	=	\$476.89
											\$476.89
	User Note:										
	Item Note:										
178	323119000150		EA	6' Wide x 8' High Steel Tube Double Swing Gate							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
			Installation	EA	1.00	x	\$1,528.78	x	1.2070	=	\$1,845.24
											\$1,845.24
	User Note: fence is approx 12 high' line doubled for ht 12' x 24' x 2 = 48'										
	Item Note: Includes mounting hardware and associated trim.										
179	323119000150	0155	EA	For 1" Square x 14 Gauge Pickets, Add							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
			Installation	EA	1.00	x	\$148.47	x	1.2070	=	\$179.20
											\$179.20
	Labor Excluded			Equipment Excluded							\$179.20
	User Note:										
	Item Note: Includes mounting hardware and associated trim.										
180	323119000150	0400	EA	For Aluminum With Satin Finish, Add							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
			Installation	EA	1.00	x	\$438.78	x	1.2070	=	\$529.61
											\$529.61
	User Note:										
	Item Note: Includes mounting hardware and associated trim.										
181	323119000178		LF	Removal And Reinstallation Of Ornamental Fence, 10' Height							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
			Installation	LF	0.00	x	\$21.49	x	1.2070	=	\$0.00
											\$0.00
				Materials Excluded							\$0.00
	User Note:										
	Item Note:										
182	323119000181		LF	6' Aluminum Fence, 3/4" Vertical Members At 3 1/2" Spacing							
	Accepted				Quantity	x	Unit Price	x	Factor	=	LineTotal
			Installation	LF	48.00	x	\$57.99	x	1.2070	=	\$3,359.71
											\$3,359.71
	User Note: fence is approx 12 high' line doubled for ht 12' x 24' x 2 = 48'										
	Item Note:										



Job: ECI-GB-0014: 19219-019 Sunken Garden Entry Bldg & Restroom Renovations

Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total				
46 Water And Wastewater Equipment							\$1,948.58				
183	468273000126		LF	Non-Metallic "J" Track							
	<i>Accepted</i>				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	LF		40.00	x	\$40.36	x	1.2070	=	\$1,948.58
											\$1,948.58
User Note: item used for the completion of interior framing											
Item Note:											
										Total:	\$468,528.69
										Proposal Total:	\$468,528.69
										The Percentage of Non Pre-Priced on this Proposal:	0.00%

RESOLUTION NO. 2021-____

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE JOB ORDER NO. ECI-GB-0014 TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA AND GIBRALTAR CONSTRUCTION COMPANY, INC. (“CONTRACTOR”) DATED APRIL 25, 2018 FOR CONTRACTOR TO RENOVATE THE ORIGINAL AND HISTORIC SUNKEN GARDENS ENTRY BUILDING IN AN AMOUNT NOT TO EXCEED \$468,528.69; RESCINDING UNENCUMBERED APPROPRIATIONS IN THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029) AS FOLLOWS: \$129,227 FROM THE SUNKEN GARDENS IMP FY17 PROJECT (15663), \$119,194 FROM THE SG LOWER FLAT ROOF REPLACEMENT PROJECT (16167), \$35,811 FROM THE SUNKEN GARDEN LOBBY IMP PROJECT (16585), \$7,261 FROM THE SUNKEN GARDENS IMPS FY18 PROJECT (16168), AND \$3,257 FROM THE SUNKEN GARDENS IMPS FY19 PROJECT (16719); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$294,750 FROM THE UNAPPROPRIATED BALANCE OF THE RECREATION AND CULTURE CAPITAL IMPROVEMENT FUND (3029), RESULTING FROM THE ABOVE RESCISSIONS, TO THE SG ENTRANCE IMPROVEMENTS PROJECT (16720); APPROVING A TRANSFER IN THE AMOUNT OF \$400,000 FROM THE BALANCE OF THE GENERAL FUND CONTINGENCY (0001) TO THE GENERAL CAPITAL IMPROVEMENT FUND (3001); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$400,000 FROM THE UNAPPROPRIATED BALANCE OF THE GENERAL CAPITAL IMPROVEMENT FUND (3001), RESULTING FROM THIS TRANSFER, TO THE SG ENTRANCE IMPROVEMENTS PROJECT (16720) TO PROVIDE FUNDING FOR THE DESIGN AND CONSTRUCTION OF A NEW ANIMAL CARE BUILDING IN THE SUNKEN GARDENS SERVICE YARD; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg, Florida and Gibraltar Construction Company, Inc. (“Contractor”) entered into an agreement on April 25, 2018, for Contractor to provide job order contracting and other services for the City; and

WHEREAS, Administration desires to issue Job Order No. ECI-GB-0014 for Contractor to renovate the original and historic Sunken Gardens Entry Building in an amount not to exceed \$468,528.69; and

WHEREAS, funding for the renovation of the original and historic Sunken Gardens Entry Building will be available after (i) unencumbered appropriations in the Recreation and Culture Capital Improvement Fund (3029) as follows: \$129,227 from the Sunken Gardens Imp FY17 Project (15663), \$119,194 from the SG Lower Flat Roof Replacement Project (16167), \$35,811 from the Sunken Garden Lobby Imp Project (16585), \$7,261 from the Sunken Gardens Imps FY18 Project (16168), and \$3,257 from the Sunken Gardens Imps FY19 Project (16719) are rescinded and (ii) a supplemental appropriation in the amount of \$294,750 from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029), resulting from the above rescissions, to the SG Entrance Improvements Project (16720) is approved; and

WHEREAS, as a result of the renovations to the Sunken Gardens Entry Building, Administration is also requesting (i) a transfer in the amount of \$400,000 from the balance of the General Fund Contingency (0001) to the General Capital Improvement Fund (3001) and (ii) a supplemental appropriation in the amount of \$400,000 from the unappropriated balance of the General Capital Improvement Fund (3001), resulting from this transfer, to the SG Entrance Improvements Project (16720) to provide funding for the design and construction of a new animal care building in the Sunken Gardens service yard; and

WHEREAS, following the above transfer, the balance in the General Fund Contingency will be \$1,137,876.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor or his designee is hereby authorized to execute Job Order No. ECI-GB-0014 to the Agreement between the City of St. Petersburg, Florida and Gibraltar Construction Company, Inc. (“Contractor”) dated April 25, 2018 for Contractor to renovate the original and historic Sunken Gardens Entry Building in an amount not to exceed \$468,528.69.

BE IT FURTHER RESOLVED that unencumbered appropriations in the Recreation and Culture Capital Improvement Fund (3029) in the amounts of \$129,227 from the Sunken Gardens Imp FY17 Project (15663), \$119,194 from the SG Lower Flat Roof Replacement Project (16167), \$35,811 from the Sunken Garden Lobby Imp Project (16585), \$7,261 from the Sunken Gardens Imps FY18 Project (16168), and \$3,257 from the Sunken Gardens Imps FY19 Project (16719) are hereby rescinded.

BE IT FURTHER RESOLVED that there is hereby approved from the unappropriated balance of the Recreation and Culture Capital Improvement Fund (3029) resulting from the above rescissions, the following supplemental appropriation for FY21:

<u>Recreation and Culture Capital Improvement Fund (3029)</u>	
SG Entrance Improvements Project (16720)	\$294,750

BE IT FURTHER RESOLVED that there is hereby approved the following transfer from the balance of the General Fund Contingency (0001) to the General Capital Improvement Fund (3001) for FY21:


<u>General Fund Contingency (0001)</u>	(\$400,000)
General Capital Improvement Fund (3001)	\$400,000

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the General Capital Improvement Fund (3001), resulting from the above transfer, the following supplemental appropriation for FY21 to provide funding for the design and construction of a new animal care building in the Sunken Gardens service yard:

<u>General Capital Improvement Fund (3001)</u>	
SG Entrance Improvements Project (16720)	\$400,000

This resolution shall become effective immediately upon its adoption.


Approved by:



City Attorney (Designee)
00577079



Budget Director

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					120048
Name:	Pocengal, Nicholas W	Request Date:	04-AUG-2021	Status:	APPROVED

Authorization Request	
Subject:	Sunken Gardens Entrance Improvements, 8/19 Council
Message:	Submitted for your approval, please find attached Consent Write-up for Sunken Gardens Entrance Improvements, scheduled to go before City Council on August 19, 2021. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	916-65 Sunken Gardens Entrance Improvements (JOC) - Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	04-AUG-2021	
1	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	04-AUG-2021	User Defined
2	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	04-AUG-2021	User Defined