

ITEM #	REV. SHEET	DETAIL	CS SECT	Sub Contractor	DESCRIPTION	QTY	WASTAGE	QTY WITH WASTAGE	UNIT	UNIT LABOR HOURS	TOTAL LABOR HOURS	PER HOUR LABOR RATE	TOTAL LABOR COST	UNIT MATERIAL COST	TOTAL MATERIAL COST	ITEM COST	TRADE COST	UNIT ITEM COST WITH MARKUPS	TOTAL ITEM COST WITH MARKUPS
Estimate of Materials Quantities and Cost of Construction																			
Sub-TOTAL \$ 147,790																			
Material Sales Tax 8.25% \$ 12,142.25																			
Overhead & Profit (Inflation) 20% \$ 29,284.50																			
Overhead & Profit (Labor) 20% \$ 29,284.50																			
Bond Fee 1.5% \$ 2,216.85																			
TOTAL BID \$ 184,730																			
Material Wastage 0% (No Quantities in Tbl & 1% (No Quantities in 12, 14, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000																			
Gross Internal Area of Structure (SF)																			
Covered Area of Structure (SF)																			
No. of Floors and Overlaid Markings																			
Handscaping Area (SF)																			
Soft Scaping Area (SF)																			
To change hourly rates for any trade please go to "Hourly Rates" Tab																			
ITEM #	REV. SHEET	DETAIL	CS SECT	Sub Contractor	DESCRIPTION	QTY	WASTAGE	QTY WITH WASTAGE	UNIT	UNIT LABOR HOURS	TOTAL LABOR HOURS	PER HOUR LABOR RATE	TOTAL LABOR COST	UNIT MATERIAL COST	TOTAL MATERIAL COST	ITEM COST	TRADE COST	UNIT ITEM COST WITH MARKUPS	TOTAL ITEM COST WITH MARKUPS
1			DEV	General Requirements	Plan Design Acid Permitting	1		1	EA										
2			DEV	General Requirements	Architectural (Assumed By Owner)	1		1	EA										
3			DEV	General Requirements	Engineering (Assumed By Owner)	1		1	EA										
4			DEV	General Requirements	Surveying	1		1	EA										
5			DEV	General Requirements	Soils Report (Assumed By Owner)	1		1	EA										
6			DEV	General Requirements	Geological Report (Assumed By Owner)	1		1	EA										
7			DEV	General Requirements	Concrete Testing	1		1	EA										
8			DEV	General Requirements	Permit Fee	1		1	EA										
9			DEV	General Requirements	Permits (Based On Interior Finish Area)	1		1	EA										
10			DEV	General Requirements	Plan Coordination	1		1	EA										
11			DEV	General Requirements	Plan Coordination	1		1	EA										
12			DEV	General Requirements	Blueprints (77 Pages)	1		1	EA										
13			DEV	General Requirements	Utilities During Construction (Based On Interior Finish Area)	1		1	EA										
14			DEV	General Requirements	Part-Of-Petty Based On Interior Finish Area	1		1	EA										
15			DEV	General Requirements	Equipment And Tools	1		1	EA										
16			DEV	General Requirements	Tool Rental	1		1	EA										
17			DEV	General Requirements	Tool Rental	1		1	EA										
18			DEV	General Requirements	Tool Rental	1		1	EA										
19			DEV	General Requirements	Tool Rental	1		1	EA										
20			DEV	General Requirements	Tool Rental	1		1	EA										
21			DEV	General Requirements	Tool Rental	1		1	EA										
22			DEV	General Requirements	Tool Rental	1		1	EA										
23			DEV	General Requirements	Tool Rental	1		1	EA										
24			DEV	General Requirements	Tool Rental	1		1	EA										
25			DEV	General Requirements	Tool Rental	1		1	EA										
26			DEV	General Requirements	Tool Rental	1		1	EA										
27			DEV	General Requirements	Tool Rental	1		1	EA										
28			DEV	General Requirements	Tool Rental	1		1	EA										
29			DEV	General Requirements	Tool Rental	1		1	EA										
30			DEV	General Requirements	Tool Rental	1		1	EA										
31			DEV	General Requirements	Tool Rental	1		1	EA										
32			DEV	General Requirements	Tool Rental	1		1	EA										
33			DEV	General Requirements	Tool Rental	1		1	EA										
34			DEV	General Requirements	Tool Rental	1		1	EA										
35			DEV	General Requirements	Tool Rental	1		1	EA										
36			DEV	General Requirements	Tool Rental	1		1	EA										
37			DEV	General Requirements	Tool Rental	1		1	EA										
38			DEV	General Requirements	Tool Rental	1		1	EA										
39			DEV	General Requirements	Tool Rental	1		1	EA										
40			DEV	General Requirements	Tool Rental	1		1	EA										
41			DEV	General Requirements	Tool Rental	1		1	EA										
42			DEV	General Requirements	Tool Rental	1		1	EA										
43			DEV	General Requirements	Tool Rental	1		1	EA										
44			DEV	General Requirements	Tool Rental	1		1	EA										
45			DEV	General Requirements	Tool Rental														

COST SUMMARY

Date: 46050
 Project: The Governors Island Pedestrian Bridge & Fender Wharf Rehabilitation
 Project Location: Triborough Bridge & Tunnel Facility

Project Type: **Private (Non-Prevailing wage)**
 Scope of Work: Plumbing

Total Base Bid: \$ **184,730**

BASE BID /ALTERNATES/ALLOWANCES	TOTAL COSTS
Base Bid	(\$ 184,730)
Hourly Rates Tab	

(Please enter the sub-quotes in column R (Highlighted orange) against each division/trade and update the Overhead & Profit % as required below; column K will be updated automatically with Subquotes with OH&P. If there is no value entered in column K, the cost from column J (by DE) will be picked.

OH&P on Subquotes 5%

Note: Click on any of the above text to go to the relevant Tab

CSI Summary for Base Bid					
Div. No.	CSI Division	Labor Cost	Material Cost	Total Cost	% of sub-total cost
DIV-01	General Requirements	(\$ 22,394)	(\$ -)	(\$ 22,394)	15.2%
DIV-22	Existing conditions	(\$ 4,191)	(\$ -)	(\$ 4,191)	2.8%
DIV-21	Plumbing	(\$ 50,512)	(\$ 57,105)	(\$ 107,617)	72.8%
DIV-21	Earthwork	(\$ 13,523)	(\$ -)	(\$ 13,523)	9.2%
SUB TOTALS		90,631	57,105	147,736	100%
MATERIAL TAXES		-	1	4,917	3.3%
OVERHEAD & PROFIT - INFLATION (Material)		-	1	4,717	3.2%
OVERHEAD & PROFIT (Labor)		-	1	11,421	7.7%
OVERHEAD & PROFIT (Material)		-	1	10,126	6.9%
Bond Fee		-	-	2,730	1.9%
TOTAL BASE BID				(\$ 184,730)	

Sub-Contractor/Trade Summary for Base Bid					
Sub Contractor	Labor Cost	Material Cost	Total Cost	% of sub-total cost	
General Requirements					
Demo - Building	(\$ 22,394)	-	(\$ 22,394)	15.2%	
Earth worker	(\$ 4,191)	-	(\$ 4,191)	2.8%	
Plumber	(\$ 13,523)	-	(\$ 13,523)	9.2%	
	(\$ 50,512)	57,105	(\$ 107,617)	72.8%	
SUB TOTALS		90,631	57,105	147,736	100%
MATERIAL TAXES		-	1	4,917	3.3%
OVERHEAD & PROFIT - INFLATION (Material)		-	1	4,717	3.2%
OVERHEAD & PROFIT (Labor)		-	1	11,421	7.7%
OVERHEAD & PROFIT (Material)		-	1	10,126	6.9%
Bond Fee		-	-	2,730	1.9%
TOTAL BASE BID			(\$ 184,730)		

For Client's Use Only				
Comparison with Sub-Quotes				
Division Cost with OH&P & Material Tax	Sub-Quotes w/ OH&P	Difference	Finalized Bid amount by GC	Remarks
(\$ 27,276)	(\$ -)	(\$ 27,276)		
(\$ 5,105)	(\$ -)	(\$ 5,105)		
(\$ 135,866)	(\$ -)	(\$ 135,866)		
(\$ 16,483)	(\$ -)	(\$ 16,483)		
(\$ 184,730)	(\$ -)	(\$ 184,730)	(\$ -)	

Enter Subquotes below

(\$ -)

(\$ -)

(\$ -)

(\$ -)

(\$ -)

For Client's Use Only				
Comparison with Sub-Quotes				
Sub Contractor Cost with OH&P & Material Tax	Sub-Quotes w/ OH&P	Difference	Finalized Bid amount by GC	Remarks
(\$ 27,276)	(\$ -)	(\$ 27,276)		
(\$ 5,105)	(\$ -)	(\$ 5,105)		
(\$ 16,483)	(\$ -)	(\$ 16,483)		
(\$ 135,866)	(\$ -)	(\$ 135,866)		
(\$ 184,730)	(\$ -)	(\$ 184,730)	(\$ -)	

Enter Subquotes below

(\$ -)

(\$ -)

(\$ -)

(\$ -)

(\$ -)

Please don't edit anything below, without the approval of the Manager (Estimating Department)

[CLICK HERE TO GO BACK TO COST SUMMARY](#)

DIV-05	Structural Steel	(\$ 10.00)
DIV-07	Stucco - EIFS	(\$ 10.00)
DIV-09	Tiler	(\$ 10.00)
DIV-10	Toilet Partitions	(\$ 10.00)
DIV-34	Traffic Control	(\$ 10.00)
DIV-06	Trellis	(\$ 10.00)
DIV-06	Truss	(\$ 10.00)
DIV-33	Utilities	(\$ 10.00)
DIV-09	Wall Covering	(\$ 10.00)
DIV-07	Water Proofing & Damp Proofing	(\$ 10.00)
DIV-08	Window Installer	(\$ 10.00)
DIV-10	Wire Shelving	(\$ 10.00)
DIV-00	Z	
DIV-01	Z	

Unit	Wastage
EA	0%
LF	5%
SF	5%
SY	5%
LBS	5%
TONS	5%
CY	5%
LS	0%

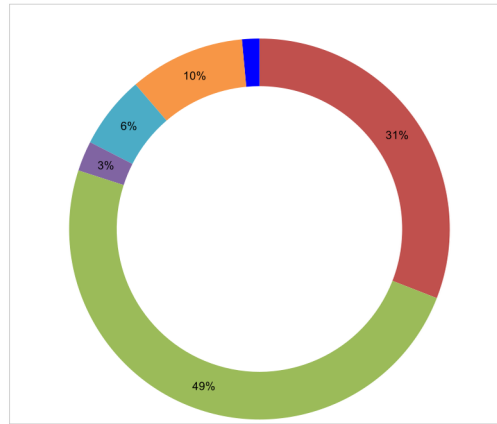
Project Dashboard

Project Name	Date	Base Bid	Project type	Address	Scope of Work
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Base Bid

By Others

Separate Permit



Material	
Labour	
Material Tax	
Material Profit	
Labour Profit	
Bond Fee	

Cost Summary

