

Owner Bid Summary Report



LCI Project #: 00-0000 Project Name: Westgate Apartments Floor Area-SF: 105,211 Bid Due Date: 1/9/25			
ITEM CODE & DESCRIPTION	LINE TOTALS	DIVISION TOTALS	\$/SF
DIVISION 1 - General Conditions		\$1,594,700	\$15.16
Preconstruction Services	\$18,660		
Professional Services	\$32,500		
General Conditions	\$1,196,040		
General Requirements	\$347,500		
DIVISION 2 - Site Construction		\$563,728	\$5.36
02071 Building Demolition	\$521,662		
02900 Landscaping	\$42,066		
DIVISION 3 - Concrete		\$0	\$0.00
DIVISION 4 - Masonry		\$0	\$0.00
DIVISION 5 - Metals		\$115,330	\$1.10
05510 Miscellaneous Metals	\$115,330		
DIVISION 6 - Wood & Plastics		\$263,803	\$2.51
06200 Finish Carpentry	\$263,803		
DIVISION 7 - Thermal & Moisture Protection		\$120,381	\$1.14
	\$120,381		
DIVISION 8 - Doors & Windows		\$691,969	\$6.58
08520 Aluminum Windows	\$191,790		
08110 Doors, Frames & Hardware	\$500,179		
DIVISION 9 - Finishes		\$2,768,355	\$26.31
09252 Metal Stud & Drywall	\$2,180,815		
09660 Carpet, Resilient Flooring and Base	\$286,351		
09900 Painting & Wallcovering	\$301,189		
DIVISION 10 - Specialties		\$49,898	\$0.47
10523 Fire Extinguishers & Cabinets	\$1,242		
10550 Postal Specialties	\$13,813		
10430 Building / Exterior Signage	\$23,506		
10916 Wire Closet Shelving	\$11,337		
DIVISION 11 - Equipment		\$426,220	\$4.05
11451 Residential Appliances	\$426,220		
DIVISION 12 - Furnishings		\$352,485	\$3.35
12630 Quartz Countertops	\$165,610		
12350 Residential Cabinetry	\$186,875		
DIVISION 13 - Special Construction		\$0	\$0.00
DIVISION 14 - Conveying Systems		\$30,000	\$0.29

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14001 Elevators	\$30,000		
DIVISION 15 - Mechanical		\$5,251,775	\$49.92
15300 Fire Protection	\$355,900		
15500 H.V.A.C.	\$1,975,000		
15400 Plumbing	\$2,920,875		
DIVISION 16 - Electrical		\$2,435,677	\$23.15
16001 Electrical	\$2,435,677		
TRADE SUB-TOTAL	\$14,664,321		\$139.38
Subcontractor Default Insurance	\$143,766		
Insurance Program	\$177,697		
PROJECT SUB-TOTAL	\$14,985,784		\$142.44
Builder's Risk Insurance	\$20,293		
PROJECT SUB-TOTAL	\$15,006,077		\$142.63
Contingency	\$450,182		
PROJECT SUB-TOTAL	\$15,456,259		\$146.91
Contractor's Fee	\$618,250		
PROJECT TOTAL	\$16,074,509		\$152.78