



GUARANTEED MAXIMUM PRICE

Project Name: Arroyo Bridge School
 828 Chestnut St San Carlos CA 94070
 Client: San Carlos School District
 Architect: Quattrocchi Kwok Architects
 Project Manager: Kristen McLean
 Date: 6/11/2015

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SUBCONTRACTOR</u>		<u>TOTAL</u>
0	General Conditions		\$	864,740
1	SWPPP	Kaz & Associates	\$	19,600
2	Site Fencing & Temporary Toilets	United Site Services		<i>In General Conditions Above</i>
3	Final Cleanup	Cal Cleaning & Restoration	\$	26,379
4	Survey & Staking	O'Dell Engineering	\$	21,590
5	Abatement/Selective Demo	Sterling Environmental	\$	97,601
6	Building Demo	Stomper Company	\$	149,526
7	Site Utilities	MK Pipelines	\$	237,170
8	Grading/Paving and Site Demolition	Appian Engineering	\$	364,525
9	Landscape & Irrigation	Egglı Landscape	\$	158,610
10	Fencing & Gates	AAA Fence Co.	\$	114,750
11	Structural Concrete & Rebar by BCC	BCC Self Perform	\$	550,000
12	Site Concrete	Casey Fogli	\$	370,806
13	<i>Scope Deleted</i>	<i>Scope Deleted</i>		-
14	Structural Steel, Misc. Metals & Decking	Concord Iron Works	\$	258,115
15	Rough Carpentry by BCC	Blach Construction Co.	\$	893,405
16	Casework & Trim	Mission Bell	\$	81,047
17	Roofing & Flashings	Waterproofing Associates	\$	360,585
18	<i>Scope Deleted</i>	<i>Scope Deleted</i>		-
19	Doors, Frames & Hardware	Trim Tech	\$	105,016
20	Roll Up Doors	Contra Costa Door	\$	11,996
21	Glass & Glazing	Royal Glass	\$	422,461
22	Drywall, Insulation, Fireproofing & Sealants	Bayside Interiors	\$	193,540
23	Lath & Plaster	O'Donnel Plastering	\$	177,700
24	Ceramic Tile	DeAnza Tile Co.	\$	25,300
25	Painting, Wallcoverings & Floor Sealer	C.A. Bucher Painting	\$	144,944
26	Acoustical Ceilings and Panels	Ad-In Inc.	\$	120,192
27	Carpet & Resilient Flooring	BT Mancini	\$	85,680
28	Fluid Applied Flooring	Tera Lite	\$	13,483
29	Folding Panel Partitions	BT Mancini	\$	56,055
30	Specialties	Magnum Drywall, Specialties Division	\$	169,907
31	Signage	Art Signs	\$	22,300
32	Window Furnishings	Penninsulators	\$	30,540
33	Security	Sonitrol	\$	42,394
34	<i>Scope Deleted</i>	<i>Scope Deleted</i>		-
35	Plumbing	Ray L. Hellwig	\$	214,450
36	HVAC	ICOM Mechanical, Inc	\$	380,500
37	Electrical	CSI Electric	\$	1,171,829
38	Fire Sprinkler	RCM Fire	\$	142,500
	SUBTOTAL		\$	8,099,235

		LESS POTENTIAL ROUGH-ORDER-OF-MAGNITUDE			
		VALUE ENGINEERING SAVINGS:			
		Deletion of Precast Planter and Seat Walls; Reduction of Landscape at Front of Campus;		\$	(125,000)
		Deletion of Separation Fence and Landscape Between Arroyo & Central			
39	2.00%	Sub Default Insurance		\$	115,822
40	1.10%	General Liability Insurance		\$	88,991
41	0.00%	Builder's Risk - <i>Provided by Owner</i>		\$	-
42	0.85%	Performance & Payment Bonds		\$	69,522
43	5%	Fee		\$	412,428
		SUBTOTAL		\$	8,660,998
44	7%	Construction Contingency		\$	606,270
45		Allowance #1	DSA Allowance	\$	150,000
46		Allowance #2	Overtime Allowance	\$	35,000
47		Allowance #3	Hazardous Soils Removal Allowance	\$	20,000
48		Allowance #4	Moisture Vapor Control Allowance	\$	65,000
49		Allowance #5	Dryrot Repairs Allowance	\$	10,000
50		Allowance #6	Lease-Leaseback Interest Allowance	\$	37,000
		TOTAL GUARANTEED MAXIMUM PRICE (GMP)		\$	9,584,268
					351 /SF
		LESS PRECONSTRUCTION SERVICES AMENDMENT #1			
		for Early Release of Abatement & Interior Demolition Scope of Work at Building D		\$	(140,437)
		<i>(Not Including \$1,000 Encroachment Permit Fee Allowance)</i>			
		LESS PRECONSTRUCTION SERVICES AMENDMENT #2			
		for Early Release of Building Demolition Scope of Work per DSA Written Approval		\$	(162,479)
		TOTAL LEASE-LEASEBACK CONTRACT PRICE		\$	9,281,352