

Lake City City Hall		Passero Associates			
Project Number: 20203034.0003 November 22, 2021		Engineering Architecture			
Items	Cost Low (\$) Estimated	Cost High (\$) Estimated	Projected Cost (\$) Estimated		
MILLENNIUM (COLUMBIA COUNTY) BANK	\$48,195.00	\$58,905.00	\$ 53,550.00		
MILLENNIUM (COLUMBIA COUNTY) BANK - TOILET BUILDING	\$180,360.00	\$220,440.00	\$ 200,400.00		
GIRLS CLUB - FINANCE/HR BUILDING	\$139,768.56	\$169,193.52	\$ 147,124.80		
GIRLS CLUB - IT BUILDING	\$32,352.62	\$39,542.09	\$ 35,947.35		
HISTORIC BANK			TBD		
Subtotal			\$ 437,022.15		
	Quantity	Unit	Itemized Cost (\$)	Total Cost (\$)	
ELEMENT Z - GENERAL				\$ 39,000.00	
Design Phase Fee (Bidding and CDs)	1.00	LS	39,000.00	39,000.00	<i>or 53,000 if hist. bank</i>
Owner's Representative (Construction Phase) - TBD	1.00	LS	0.00	0.00	
Estimated Construction Cost				\$ 476,022.15	

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Items	Quantity	Unit	Itemized Cost (\$)	Total Cost (\$)	Division Cost (\$)
			Estimated	Estimated	Estimated
General					\$ 53,550.00
Wall Partition System	1	LS	30,000.00	30,000.00	
Misc. (demolition and window/door/electrical mods)	1	LS	5,000.00	5,000.00	
Permits, Fees, and Bonding	0.0300	EST	35,000.00	1,050.00	
GC, General Requirements, Insurances and Construction Fees	0.25	EST	35,000.00	8,750.00	
Contingency (25%)	0.25	%	35,000.00	8,750.00	
Subtotal					\$ 53,550.00

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MILLENNIUM (COLUMBIA COUNTY) BANK - TOILET BUILDING			Engineering Architecture		
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Items	Quantity	Unit	Itemized Cost (\$)	Total Cost (\$)	Division Cost (\$)
			Estimated	Estimated	Estimated
General					\$ 200,400.00
Site Work - Misc.	1	LS	30,000.00	30,000.00	
Toilet Building	1	LS	150,000.00	150,000.00	
Permits, Fees, and Bonding	0.030	EST	180,000.00	5,400.00	
GC, General Requirements, Insurances and Construction Fees	0.25	EST	30,000.00	7,500.00	
Contingency (25%)	0.25	%	30,000.00	7,500.00	
Subtotal					\$ 200,400.00

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GIRLS CLUB - FINANCE/HR BUILDING

Engineering Architecture

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Items	Quantity	Unit	Itemized Cost (\$)	Total Cost (\$)	Division Cost (\$)
			Estimated	Estimated	Estimated
General					\$ 147,124.80
Misc. Demolition	3000	SF	4.00	12,000.00	
New Walls (metal stud and gyp. bd)	248	LF	45.00	11,160.00	
Flush wood door with hollow metal frame (3'x7')	7	EA	1,000.00	7,000.00	
Painting/new finishes	3000	SF	12.00	36,000.00	
Misc. Electrical/Mechanical Mods	3000	SF	10.00	30,000.00	
Permits, Fees, and Bonding	0.030	EST	96,160.00	2,884.80	
GC, General Requirements, Insurances and Construction Fees	0.25	EST	96,160.00	24,040.00	
Contingency (25%)	0.25	%	96,160.00	24,040.00	
Subtotal					\$ 147,124.80

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GIRLS CLUB - IT BUILDING			Engineering Architecture		
Project Number: 20203034.0003					
November 22, 2021					
Items	Quantity	Unit	Itemized Cost (\$)	Total Cost (\$)	Division Cost (\$)
			Estimated	Estimated	Estimated
General					\$ 35,947.35
Misc. Demolition, relocate exterior door and infill exterior wall	1	LS	5,000.00	5,000.00	
New Walls (metal stud and gyp. bd)	30	LF	45.00	1,350.00	
Flush wood door with hollow metal frame (3'x7')	3	EA	1,000.00	3,000.00	
New Vanities and plumbing modificatins	1	LS	5,000.00	5,000.00	
New toilet partitions	1	LS	5,000.00	5,000.00	
Grab Bars	1	LS	500.00	500.00	
Misc. painting/finishes	486	SF	7.50	3,645.00	
Permits, Fees, and Bonding	0.0300	EST	23,495.00	704.85	
GC, General Requirements, Insurances and Construction Fees	0.25	EST	23,495.00	5,873.75	
Contingency (25%)	0.25	%	23,495.00	5,873.75	
Subtotal					\$ 35,947.35