Beatty Construction, Inc.
6945 Oak Ridge Parkway, 209
Austell, Georgia 30168
(O) 678.391.4501
(C) 770.789.3827

JOB NAME PUBLIC WORKS RENOVATIONS
DATE 2/15/2024
ESTIMATOR DB/SW

Item City of Lawrenceville/PPI/2nd FL Conf. Rm

Code		Quantity	Unit	Unit Mat's	Mat's Cost	Unit Lab	Labor Cost	Unit Sub	Sub Cost	Totals	Remarks
DIVISION 1	GENERAL CONDITIONS			0	0	0	0	0	0	0.00	
	Supervision -Labor			0	0	0	0	0	0	0.00	
Super WC	Field Superintendent	2	wk.	0	0	1716	3,432	0	0	3,432.00	
				0	0	0	0	0	0	0.00	
	Safety			0	0	0	0	0	0	0.00	
	First Aid	2	wk	25	50	0	0	0	0	50.00	
				0	0	0	0	0	0	0.00	
	Mobile Phones - Field			0	0	0	0	0	0	0.00	
	Mobile Phone - Superintendent	0.5	mo	50	25	0	0	0	0	25.00	
				0	0	0	0	0	0	0.00	
	Trucks and Fuel			0	0	0	0	0	0	0.00	
	Superintendent - Truck Expense	0.5	mo	992	496	0	0	0	0	496.00	
	Project Manager - Fuel & Maintenance	1	wk	50	50	0	0	0	0	50.00	
				0	0	0	0	0	0	0.00	
	Continuous Clean-Up			0	0	0	0	0	0	0.00	
	Clean-Up-Labor	1	wk	15	15	680	680	0	0	695.00	
	Dumpster 30 cyd	1	lds	700	700	0	0	0	0	700.00	
	Final Clean	1	ls	0	0	0	0	750	750	750.00	
				0	0	0	0	0	0	0.00	
				0	0	0	0	0	0	0.00	6,198.00
DIVISION 6	CARPENTRY			0	0	0	0	0	0	0.00	
	FT wood blocking	1	ls	200	200	200	200	0	0	400.00	
				0	0	0	0	0	0	0.00	
				0	0	0	0	0	0	0.00	400.00
DIVISION 8	DOORS/FRAMES/HARDWARE			0	0	0	0	0	0	0.00	
	CONFERENCE ROOM			0	0	0	0	0	0	0.00	
	30X70 SCWD factory prefinished	1		930	930	505	505	0	0	1,435.00	6" x 27" lite/glass
	welded hollow metal frame	1		2300	2,300	0	0	0	0	2,300.00	
	field weld HM sections	8	MH	0	0	0	0	175	1,400	1,400.00	
	glazing	129	SF	10.7	1,380	4.3	555	0	0	1,935.00	
	surface tube stock	50	LF	7.18	359	2.4	120	0	0	479.00	
	hardware			0	0	0	0	0	0	0.00	
	hinges	3		9.5	29	0	0	0	0	28.50	
	mortise lock-office function	1		570	570	0	0	0	0	570.00	
	closer	1		175	175	0	0	0	0	175.00	
	wall stop	1		8	8	0	0	0	0	8.00	
	silencers	3		0.15	0	0	0	0	0	0.45	
	FREIGHT	1	LS	75	75	0	0	0	0	75.00	
				0	0	0	0	0	0	0.00	
	ALTERNATE-CONFERENCE ROOM			0	0	0	0	0	0	0.00	
	7-0 X 24-10 STOREFRONT W/ GLASS	1	EA	0	0	0	0	4910	4,910	4,910.00	
	surface tube stock	50	LF	7.18	359	2.4	120	0	0	479.00	
	30X70 SCWD factory prefinished	1		891	891	505	505	0	0	1,396.00	6" x 27" lite/glass
	hardware			0	0	0	0	0	0	0.00	
	hinges	3		9.5	29	0	0	0	0	28.50	
	mortise lock-office function	1		570	570	0	0	0	0	570.00	
	closer	1		175	175	0	0	0	0	175.00	
	wall stop	1		8	8	0	0	0	0	8.00	
	silencers	3		0.15	0	0	0	0	0	0.45	
	FREIGHT	1	LS	75	75	0	0	0	0	75.00	
				0	0	0	0	0	0	0.00	
				0	0	0	0	0	0	0.00	
				0	0	0	0	0	0	0.00	16,047.90
DIVISION 9	FINISHES			0	0	0	0	0	0	0.00	

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Code		Quantity	Unit	Unit Mat's	Mat's Cost	Unit Lab	Labor Cost	Unit Sub	Sub Cost	Totals	Remarks
				0	0	0	0	0	0	0.00	
	Painting			0	0	0	0	0	0	0.00	
	CONFERENCE ROOM			0	0	0	0	0	0	0.00	
	wall	834	SF	0	0	0	0	0.92	767	767.28	
	frame	6	EA	0	0	0	0	78	468	468.00	
				0	0	0	0	0	0	0.00	
	Flooring			0	0	0	0	0	0	0.00	
	CONFERENCE ROOM			0	0	0	0	0	0	0.00	
	carpet tile-none indicated	1	LS	0	0	0	0	3752.45	3,752	3,752.45	
	4" cove base	120	LF	0	0	0	0	0	0	0.00	in above carpet price
				0	0	0	0	0	0	0.00	
	Drywall & Acoustical			0	0	0	0	0	0	0.00	
	CONFERENCE ROOM	1	LS	2123	2,123	2200	2,200	0	0	4,323.00	
				0	0	0	0	0	0	0.00	
				0	0	0	0	0	0	0.00	9,310.73
DIVISION 15	MECHANICAL			0	0	0	0	0	0	0.00	
	HVAC			0	0	0	0	0	0	0.00	
	EXCLUDED	1	LS	0	0	0	0	950	950	950.00	
	Plumbing			0	0	0	0	0	0	0.00	
	EXCLUDED			0	0	0	0	0	0	0.00	
	Sprinkler			0	0	0	0	0	0	0.00	
	EXCLUDED	1	LS	0	0	0	0	0	0	0.00	
				0	0	0	0	0	0	0.00	
				0	0	0	0	0	0	0.00	950.00
DIVISION 16	ELECTRICAL			0	0	0	0	0	0	0.00	
	Electrical			0	0	0	0	0	0	0.00	
	duplex outlets	5	EA	0	0	0	0	175	875	875.00	
	dedicated power ckts	2	EA	0	0	0	0	385	770	770.00	
	data-3/4" conduit	1	EA	0	0	0	0	125	125	125.00	
	data drops	3	ea	0	0	0	0	500	1,500	1,500.00	
	occupancy light controls	1	LS	0	0	0	0	2280	2,280	2,280.00	
	floor data/voice	2	EA	0	0	0	0	3335	6,670	6,670.00	
	demo floor box	1	LS	484	484	0	0	65	65	549.00	
	install wall mount TV rough-in	1	EA	0	0	0	0	270	270	270.00	
	fire alarm rough-in	1	EA	0	0	0	0	120	120	120.00	
	fire alarm device	1	EA	0	0	0	0	2200	2,200	2,200.00	
	permits	1	LS	0	0	0	0	750	750	750.00	
				0	0	0	0	0	0	0.00	
	TOTALS				12,076		8,317		28,623	49,016	16,109.00
									Difference in Totals	0.00	49,015.63
									Emp. Tax **8.29%**	$689.45	**Remark Totals**
									Sales Tax **7.00%**	$845.33	
									SUBTOTAL	$50,550.42	
									INSURANCE,FEE	$8,410.00	
									PERMITS-EXCLUDED	$0.00	
									BONDS-EXCLUDED	$0.00	
									ALUM STOREFRONT-ALT.	($7,642.00)	
									CONTINGENCY	$1,000.00	
									BID AMOUNT	$52,318.00	