CSI	Item Description	Qty	Unit	Labor U P	Labor Total	Mat U P	Mat Total	Subs U P	Subs Total	Other U P	Other Total	Equip U P	Equip Total	Grand Total
	B. General Conditions													
1000	Project Superintendent													
1000	Project Superintendent	26.0	week	3,200.00	83,200					125.00	3,250			86,450
1000	Project Superintendent Total				83,200						3,250			86,450
1001	Project Manager													
1001	Project Manager	26.0	week	1,200.00	31,200					50.00	1,300			32,500
1001	Project Manager Total				31,200						1,300			32,500
1005	Project Administration													
1005	Homeowner Liaison	26.0	week	200.00	5,200					25.00	650			5,850
1005	Project Administration Total				5,200						650			5,850
1200	Office Space													
1200	Job Office Rental	6.0	mnth							900.00	5,400			5,400
1200	Transport & Set Up Office (1-way)	2.0	each							600.00	1,200			1,200
1200	Office Space Total										6,600			6,600
1230	Telephone													
1230	Mobile Telephone Fees (per phone)	6.0	mnth							220.00	1,320			1,320
1230	Temp Telephone/Internet Fees	6.0	mnth							300.00	1,800			1,800
1230	Telephone Total										3,120			3,120
1505	Mobilization													
1505	Mobilization/Demob	1.0	lsum	3,000.00	3,000									3,000
1505	Mobilization Total				3,000									3,000
1512	Temporary Electricity													
1512	Temp Power Connections	2.0	each					700.00	1,400					1,400
1512	Temp Power Distribution	1.0	lsum							2,000.00	2,000			2,000
1512	Temporary Electricity Total								1,400		2,000			3,400
1516	Temporary Sanitation													
1516	Temporary Toilet Facilities	6.0	mnth							700.00	4,200			4,200
1516	Temporary Sanitation Total										4,200			4,200
1521	Tool & Drysheds													
1521	Storage Container	6.0	mnth							450.00	2,700			2,700
1521	Tool & Drysheds Total										2,700			2,700
	B. General Conditions Total				122,600				1,400		23,820			147,820
	C. Demo													
1560	Construction Cleaning													
1560	Construction Cleaning	26.0	week	220.00	5,720					40.00	1,040			6,760
1560	Construction Cleaning Total				5,720						1,040			6,760
2090	Dump Fees													
2090	Dumpster Haul & Fee (30-40 yd avg)	12.0	each							750.00	9,000			9,000
2090	Dump Fees Total										9,000			9,000
2900	Landscaping													
2900	Landscaping Repairs	1.0	lsum	10,000.00	10,000									10,000
2900	Landscaping Total				10,000									10,000
7460	Siding													
7460	Demo Siding	23,905.7	lnft					1.56	37,293					37,293
7460	Demo Gyp Soffits	1,471.0	sqft					2.71	3,986					3,986
7460	Demo Vinyl Soffits	1,471.0	sqft					1.43	2,104					2,104
7460	Siding Total								43,383					43,383

CSI	Item Description	Qty	Unit	Labor U P	Labor Total	Mat U P	Mat Total	Subs U P	Subs Total	Other U P	Other Total	Equip U P	Equip Total	Grand Total
	C. Demo Total				15,720				43,383		10,040			69,143
	D. Exterior Framing and Sheathing													
6115	Sheathing													
6115	Remove & Replace Gyp Sheathing 100%	23,905.7	sqft	3.50	83,670	1.16	27,731							111,401
6115	Remove & Replace OSB/Ply Sheathing 1,000/bldg	4,000.0	sqft	4.00	16,000	1.28	5,120							21,120
6115	Sheathing Total				99,670		32,851							132,521
6700	Framing Repairs													
6700	Wall Framing Repairs 10%	2,390.6	sqft	14.50	34,663	2.50	5,976							40,640
6700	Wall Insulation Replacement 100%	23,905.7	sqft	0.72	17,212	0.68	16,256							33,468
6700	Structural Hardware Allowance	1.0	each	20,000.00	20,000	15,000.00	15,000							35,000
6700	Framing Treatment 1,000/bldg	4,000.0	sqft	1.83	7,333	0.25	1,000							8,333
6700	Framing Repairs Total				79,209		38,232							117,441
	D. Exterior Framing and Sheathing Total				178,879		71,083							249,962
	E. WRB & SAF													
7460	Siding													
7460	Weather Resistive Barrier (WRB)	23,905.7	lsum					1.50	35,859					35,859
7460	Siding Total								35,859					35,859
7461	Siding Accessories													
7461	Sloped Subcap w/SAF	304.0	lnft					3.00	912					912
7461	Siding Accessories Total								912					912
7600	Flashing and Sheetmetal													
7600	Flashing at Concrete in Entries	180.0	lnft	6.00	1,080	3.00	540							1,620
7600	Flashing and Sheetmetal Total				1,080		540							1,620
	E. WRB & SAF Total				1,080		540		36,771					38,391
	F. Wall Cladding													
1610	Material Delivery Storage / Handling													
1610	Materials Delivery Storage / Handling	26.0	week	200.00	5,200					25.00	650			5,850
1610	Material Delivery Storage / Handling Total				5,200						650			5,850
7460	Siding													
7460	Install Gyp Soffits at Decks and Walkways	1,471.0	sqft					5.70	8,385					8,385
7460	Install Vinyl Soffits at Decks and Walkways	1,471.0	sqft					5.07	7,458					7,458
7460	Install Vinyl Lap Siding	22,365.0	sqft					9.91	221,637					221,637
7460	Vinyl Shingle Siding	1,540.0	sqft					13.47	20,744					20,744
7460	Deck Fascia	328.0	lnft					22.26	7,301					7,301
7460	Belly Band Trim	336.0	lnft					21.64	7,271					7,271
7460	Vent and Hoods	42.0	each					67.11	2,819					2,819
7460	Beam Wraps	233.0	lnft					26.57	6,191					6,191
7460	Base of Wall Flashing at Concrete	132.0	lnft					17.09	2,256					2,256
7460	Column Wrap at posts	32.0	each					264.89	8,476					8,476
7460	Siding Total								292,538					292,538
7461	Siding Accessories													
7461	Wood Rail Cap	304.0	lnft					6.00	1,824					1,824
7461	Siding Accessories Total								1,824					1,824
	F. Wall Cladding Total				5,200				294,362		650			300,212
	G. Windows and Doors													
1642	Forklifts													
1642	Foklift w/Operator and Fuel	4.0	mnth	1,000.00	4,000					500.00	2,000	2,400.00	9,600	15,600
1642	Forklifts Total				4,000						2,000		9,600	15,600

CSI	Item Description	Qty	Unit	Labor U P	Labor Total	Mat U P	Mat Total	Subs U P	Subs Total	Other U P	Other Total	Equip U P	Equip Total	Grand Total
8240	Sliding Glass Doors													
8240	New Sliding Glass Doors	8.0	each			1,100.00	8,800							8,800
8240	New Sliding Glass Doors 3 Panel	8.0	each			1,400.00	11,200							11,200
8240	SGD Hanlding and Distribution	16.0	each	25.00	400									400
8240	SGD Installation	16.0	each					460.90	7,374					7,374
8240	Cut Back Liners	16.0	each	60.00	960									960
8240	Interior Review	16.0	each	30.00	480									480
8240	SGD Cleaning	16.0	each	30.00	480									480
8240	Sliding Glass Doors Total				2,320		20,000		7,374					29,694
8550	Vinyl Windows													
8550	New Vinyl Window	83.0	each			400.00	33,200							33,200
8550	Window Hanlding and Distribution	83.0	each	20.00	1,660									1,660
8550	Window Installation	83.0	each					365.06	30,300					30,300
8550	Cut Back Liners	83.0	each	60.00	4,980									4,980
8550	Interior Review	83.0	each	30.00	2,490									2,490
8550	Window Screens and Cleaning	83.0	each	30.00	2,490									2,490
8550	Vinyl Windows Total				11,620		33,200		30,300					75,120
	G. Windows and Doors Total				17,940		53,200		37,674		2,000		9,600	120,414
	H. Decks & Walkways													
5520	Handrails and Railings													
5520	Remove Existing Railings at Entry Stairs and Landings	155.0	lnft	11.00	1,705									1,705
5520	Reinstall Tube Steel Railing	155.0	lnft	20.00	3,100									3,100
5520	Temp Rails at Entries	155.0	lnft	8.00	1,240	5.00	775							2,015
5520	Handrails and Railings Total				6,045		775							6,820
6127	Decking													
6127	Demo and Replace Deck Sheathing	1,122.0	sqft	14.00	15,708	3.00	3,366							19,074
6127	Demo and Replace Entry Sheathing	350.0	sqft	14.00	4,900	3.00	1,050							5,950
6127	Decking Total				20,608		4,416							25,024
7480	Exterior Soffits													
7480	Soffits below decks	1,122.0	sqft					6.50	7,293					7,293
7480	Exterior Soffits Total								7,293					7,293
7550	Traffic / Deck Coatings													
7550	Traffic / Deck Coating at Decks	1,220.0	sqft					26.00	31,720					31,720
7550	Traffic / Deck Coating at Entries	350.0	sqft					28.00	9,800					9,800
7550	Saddle Flashings at Deck Rails	32.0	each			45.00	1,440							1,440
7550	Boot Flashings at Column Bases 2 pc	24.0	each			55.00	1,320							1,320
7550	Boot Flashings at Entry Landings	12.0	each			45.00	540							540
7550	Traffic / Deck Coatings Total						3,300		41,520					44,820
	H. Decks & Walkways Total				26,653		8,491		48,813					83,957
	I. Misc.													
7463	Siding Accessories													
7463	R&R Fire Extinguisher Boxes	8.0	each	40.00	320									320
7463	Building Signage	4.0	each	100.00	400									400
7463	Flash over Utility Hoods	4.0	bldg	300.00	1,200	350.00	1,400							2,600
7463	Siding Accessories Total				1,920		1,400							3,320
16500	Lighting													
16500	Remove & Reinstall Electrical Fixture	12.0	each					100.00	1,200					1,200
16500	Lighting Total								1,200					1,200
	I. Misc. Total				1,920		1,400		1,200					4,520
	J. Downspouts													

CSI	Item Description	Qty	Unit	Labor U P	Labor Total	Mat U P	Mat Total	Subs U P	Subs Total	Other U P	Other Total	Equip U P	Equip Total	Grand Total
7620	Gutters & Downspouts													
7620	Demo & Temp Downspouts	468.0	lnft	1.12	524	0.25	117							641
7620	New Downspouts	468.0	lnft					6.00	2,808					2,808
7620	Gutters & Downspouts Total				524		117		2,808					3,449
9910	Exterior Painting													
9910	Paint Downspouts & Gutters (only)		NIC											
9910	Exterior Painting Total													
	J. Downspouts Total				524		117		2,808					3,449
	K. Exterior Paint													
9910	Exterior Painting													
9910	Paint Trims	1,153.0	sqft					6.00	6,918					6,918
9910	Paint Stair Stringers	16.0	each					120.00	1,920					1,920
9910	Paint Rails	155.0	lnft					9.00	1,395					1,395
9910	Exterior Painting Total								10,233					10,233
	K. Exterior Paint Total								10,233					10,233
	L. Interior Repairs													
6200	Finish Carpentry													
6200	Screen Molding at Window/SGD Liners	99.0	each	55.00	5,445	14.00	1,386							6,831
6200	Finish Carpentry Total				5,445		1,386							6,831
9250	Drywall													
9250	Cracks and Nailpops Allowance	16.0	unit					700.00	11,200					11,200
9250	Drywall Total								11,200					11,200
9920	Interior Painting													
9920	Paint Window/SGD Liners	99.0	each					100.00	9,900					9,900
9920	Interior Painting Total								9,900					9,900
12500	Window Treatment													
12500	R&R Blinds	99.0	each	55.00	5,445									5,445
12500	Window Treatment Total				5,445									5,445
	L. Interior Repairs Total				10,890		1,386		21,100					33,376
	Grand Total				381,406		136,217		497,744		36,510		9,600	1,061,477

	Percent	Category	Amount	Unit Cost
		--- Base Estimate --- Totals		
		Net Costs Subtotal	1,061,477	
	15.00 %	Overhead and Profit	159,221	
		Subtotal	1,220,698	
	10.00 %	Contingency	122,070	
		Total Estimate	1,342,768	
	10.60 %	WSST	142,333	
	1.50 %	Permit Fee	20,142	
	7.50 %	Architectural, Engineering, CM	100,708	
	0.56 %	Window Testing	7,500	
		Total Estimate with Taxes	1,613,450	
		Estimate Grand Total	1,613,450	

	Percent	Category	Amount	Unit Cost