

GMP SUMMARY		Subs	TOTAL PROJECT COST	GSF 426,873 \$/ SF	SBE/CBE %
No.	Trade Item				
01.010	General Requirments	Moss	\$ 2,118,231	\$ 4.96	
01.020	Material Testing for Vibro-Replacement Monitoring & Materials Testing (Special/Threshold inspections by City)	Nutting	\$ 260,962	\$ 0.61	100%
01.030	Contaminating Dewatering Allowance	Allowance	\$ 250,000	\$ 0.59	
02.010	Building Demolition - Asbestos and Lead abatement by City	BG Group/AlliedBean	\$ 550,235	\$ 1.29	100%
03.010	Cast in Place Concrete	Titan/Tekton	\$ 12,811,425	\$ 30.01	
03.020	Structural Precast Garage	Metromont/Coreslab	\$ 5,885,950	\$ 13.79	
03.030	Architectural Precast Panels	Stabil/Gate	\$ 3,345,600	\$ 7.84	
04.010	Masonry	Titan/Tekton	\$ 1,713,650	\$ 4.01	100%
05.020	Structural Steel & Misc. Metal Fabrications	East Coast Metal/Georges	\$ 2,095,284	\$ 4.91	100%
05.040	Steel Barrier Cable Railings - Not required		N/A		
06.010	Rough Carpentry	Moss	\$ 46,263	\$ 0.11	
06.020	Millwork (Includes Metal panels, AWM-1, and Trophy Case)	Borgzinner/Baron	\$ 628,701	\$ 1.47	
07.010	Caulking & Waterproofing	Biscayne/Florida Lemark	\$ 1,083,126	\$ 2.54	
07.020	Roofing	Decktight	\$ 2,958,761	\$ 6.93	
07.030	Thermal Insulation at HQ (360 Revolution)	Southern Foam	\$ 82,850	\$ 0.19	
07.030	Thermal Insulation in Garage (K-13)	Tropic	\$ 160,000	\$ 0.37	100%
07.040	Firesafing - Firestop Assembly	Tropic	\$ 83,000	\$ 0.19	100%
07.050	Firestopping	Tropic	\$ 32,000	\$ 0.07	100%
07.100	Aluminum Screens		in Div 05.020 above		
08.010	Doors, Frames & Hardware	LCF	\$ 2,786,625	\$ 6.53	
08.020	Overhead Doors	Best Rolling Doors	\$ 202,000	\$ 0.47	
08.030	Storefront, Curtainwall, Windows, Glass & Glazing & Aluminum Fins	CGS/Perspective/Crawford	\$ 5,386,965	\$ 12.62	
08.050	Skylights		Eliminated		
09.010	Stucco Soffit & Exterior Framing	USA Plasting/Griffin	\$ 1,445,905	\$ 3.39	
09.020	Drywall & Drywall Ceilings	LCF	\$ 3,940,000	\$ 9.23	28%
09.030	Acoustical Ceilings / Wood Slatted Ceilings / Security Ceilings	LCF/Acousti	\$ 846,250	\$ 1.98	32%
09.040	Painting	Proietto/Pass	\$ 1,307,198	\$ 3.06	
09.050	Tile & Stone	Century Tile & Marble	\$ 313,808	\$ 0.74	100%
09.060	Carpet, LVT & VCT	Duffy & Lee	\$ 801,032	\$ 1.88	
09.070	Terrazzo	Terrazzo System	\$ 88,786	\$ 0.21	
09.090	Resinous Flooring	Dura Floor/Capitol Cpt	\$ 455,285	\$ 1.07	
09.100	Access Flooring	Acousti/Irvine	\$ 74,550	\$ 0.17	
10.010	Toilet Accessories and Partitions, Mirrors, Benches, Privacy Curtain, Tackboards, Flag Poles, Floor Mats, Bike Racks, & Trash Receptacle	LCF	\$ 351,745	\$ 0.82	
10.015	Fire Extinguishers & Cabinets	Pye Barker/LCF	\$ 26,754	\$ 0.06	
10.020	Signage	Baron	\$ 225,164	\$ 0.53	
10.035	Wall Protection and Corner Guards	LCF	\$ 39,635	\$ 0.09	
10.040	Operable Partition	Folding walls of Miami	\$ 63,780	\$ 0.15	
10.050	Personal, Evidence, Gun Lockers & Kennel Storage Cages	Work Space Tech.	\$ 280,618	\$ 0.66	100%
10.080	Roof Davits		N/A		
10.090	Flag Poles		in 10.010		
10.100	Athletic Wall Mats AWM-1		in Div 6 Millwork		
11.020	Aluminum Security Gate & Fencing & Chain Link Fencing	Fence Master/Tropic Fence	\$ 1,254,459	\$ 2.94	100%
11.030	Food Service Equipment - FF&E		By Owner		
11.040	Firing Range Equipment	Action Target	\$ 1,599,548	\$ 3.75	
11.050	Detention Equipment	H21 Group	\$ 146,272	\$ 0.34	
11.060	Bike Hanging Rack - FF&E		By Owner		
11.070	High Density Shelving - FF&E		By Owner		
11.080	Kennel Storage Cages only		in 10.050 above		
11.090	Lab Casework/Equipment - Fume Hoods (Install Fume Hoods only)	Nycom	\$ 95,853	\$ 0.22	
12.050	Window Treatments	Inpro/Ver-Tex	\$ 200,477	\$ 0.47	
12.060	Floor Mats		in 10.010 above		
12.070	FF&E - By Owner		By Owner		
13.010	Walk-in Freezer & Ref. - FF&E		By Owner		
14.010	Elevators	Otis/TKE	\$ 1,015,127	\$ 2.38	
21.010	Fire Sprinklers	Francis/Sprinkermatic	\$ 1,217,600	\$ 2.85	100%
22.010	Plumbing	A Better Plumbing	\$ 3,453,101	\$ 8.09	
23.010	HVAC	Hyvac/SMC/Nash/Hill York	\$ 7,225,405	\$ 16.93	
23.010	HVAC - Firing Range Ventilation System	Allowance	\$ 519,654	\$ 1.22	100%
26.010	Electrical (Lighting Fixture Breakout: \$1,734,180)	Meisner/Thunder	\$ 19,948,500	\$ 46.73	0%
26.020	Structural Cabling only	Intranet	\$ 1,574,142	\$ 3.69	100%
26.030	Radio Tower - Predesigned Shelter		Add Alternate		
26.040	Low Voltage Equipment (Cameras, Access Controls/Card Readers, AV Speakers & TVs/DAS/GPS Clock/Intercom etc.) - Add Alternate		by Owner		
26.050	Other Low Voltage Equipment (Owner Provided Equipment; Credentials-Cards; Electronic Access Control Servers & Software; Custom Display (Video walls, Smart boards, Monitor, Screens & Projectors), Servers & Equipment)		by Owner		
31.010	Sitework (Site demo, Utilities, Earthwork, Asphalt Paving and Site Concrete)	Noury/American	\$ 6,334,680	\$ 14.84	100%
31.030	Vibro-Compaction	Earth Tech/Keller	\$ 274,900	\$ 0.64	
31.050	Dewatering	Allowance	\$ 100,000	\$ 0.23	
32.010	Unit Pavers	US Brick & Block	\$ 382,176	\$ 0.90	
32.015	Root Pruning and Tree Relocation		N/A		
32.020	Landscaping & Irrigation (Tree Grate, SS Mesh Trellis, etc.)	Landscape Service/Bermuda	\$ 894,312	\$ 2.10	100%
32.030	Site Furnishings - Bike Racks, Trash Receptacle & Precast Benches		in 10.010 above		
SUB-TOTAL			\$ 98,978,344	\$ 231.87	18.9%
	Preconstruction Cost	Not included in GMP	\$ -		
	City Contingency		\$ 2,000,000		
2.00%	Construction Manager's Contingency		\$ 2,019,567		
1.25%	Subcontractor Default Insurance - SDI		\$ 1,287,474		
SUB-TOTAL DIRECT WORK			\$ 104,285,384		
1.75%	CCIP Insurance		\$ 2,082,472		
1.00%	CM Payment and Performance Bond		\$ 1,189,984		
	General Conditions		\$ 6,863,690		
SUB-TOTAL			\$ 114,421,530		
4.00%	Overhead and Fee		\$ 4,576,861		
	Escalation Contingency		in above		
TOTAL CONSTRUCTION COST			\$ 118,998,391	\$ 279	
1.00%	POTENTIAL Sales Tax Savings ALLOWANCE (1% of Direct Cost of Work)	Allowance	\$ (989,783)		