

Bid Information & Check List								
Project:	Conceptual Estimate for Fort Walton Beach High School							
Solicitation No.			RFP					
Location:	Fort Walton Beach		Tracking No:					
Owner			Estimate No:	4/13/2015				
A&E of Record								
Contracting Officer / POC	Amendments							
Telephone	Check No. Received (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)							
Fax								
email								
Govt. Project Manager								
Telephone								
Fax								
Cell								
email								
RFP Package Received						TIME	Performance Period (DAYS)	LD's
Site Visit Date:								\$ 100
Bid Date	04/13/15	6:00 PM	365					
Bid Location	Ft Walton Beach Florida							
	Responsibility	Scheduled Date	Date Completed					
1	Notice of Project in CBD, CMD Etc. and Tracking Responsibility							
2	Bid Docs Reproduced for Bid/No Bid Decision	09/01/15						
3	Bid is Assigned to Team							
	Bid Team Leader							
	Subcontractor Responsibility							
	Take Off Responsibility							
	Technical Package Leader							
	Rep./Certs and Bonds							
	Bid to be Delivered By							
4	Workable Specs and Drawings Reproduced	09/04/15						
5	Dodge in Project Area is Set Up	0						
6	CMD in Project Area is Set Up	0						
7	Other Reporting Service in Project Area is Set Up	0						
8	Site Visit Date and Attendee	0						
9	Post Site Visit Review	0						
10	Subcontractor Coverage Review	January 0, 1900	04/06/15					
11	Call Contracting Office to Ensure that all Amendments Have Been Received and if Bid Date Has Changed	0	04/11/15					
12	Bid is Reviewed	0	04/11/15					
13	Mark Up Conference Held	0	04/12/15					

Remarks

0.45

floor Square footage

Conceptual Estimate for Fort Waton Beach High School

5400

Divisions #	BID SCOPE		
01000	General Requirements		\$102,805
02000	Site Work		\$35,521
03000	Concrete		\$124,277
04000	Masonry		\$8,291
05000	Metals		\$275,513
06000	Woods and Plastics		\$23,706
07000	Thermal & Moisture Protection		\$56,810
08000	Doors and Windows		\$70,493
09000	Finishes		\$245,520
10000	Specialties		\$21,852
11000	Equipment		\$0
12000	Furnishings		\$50,810
13000	Special Construction		\$0
14000	Conveying Systems		\$0
15000	Mechanical		\$142,965
16000	Electrical		\$113,987
	SUBTOTAL		\$1,277,949
			\$0
	Management Fee	10.00%	\$127,795
	SUBTOTAL		\$1,405,744
	OVERHEAD	0.00%	\$0
	SUBTOTAL		\$1,405,744
	G & A	0.00%	\$0
	SUBTOTAL		\$1,405,744
	Warranty	0.000%	\$0
	PROJECTED SUB TOTAL COST		\$1,405,744
	BOND	1.500%	\$21,086
	TOTAL PROJECT COST		\$1,426,829.72