

THE CITY OF STREETSBORO, OHIO

**SPECIAL SERVICE COMMITTEE MEETING AGENDA**

Monday, July 22, 2024

TIME: 7:00 p.m.  
PLACE: Streetsboro City Council Chambers  
CHAIR: Anthony Lombardo 440-669-6922  
VICE-CHAIR: Jon Hannan 330-931-5451

1. **Call to Order**
2. **Invocation and Pledge of Allegiance**
3. **Roll Call**
4. **Special Business**
  - a. T-7633 Authorize Contract w/Cavanaugh as CMR and Accept GMP (Mayor, Czeka, levelHEADS, Cavanaugh)
5. **Announcements**

There will be a Regular Finance Committee Meeting immediately following this meeting.
6. **Adjournment**

## RECORD OF ORDINANCES

GOVERNMENT FORMS &amp; SUPPLIES 644-214-3336 FORM NO. 30043

Ordinance No. \_\_\_\_\_

Passed \_\_\_\_\_, 20 \_\_\_\_\_

AN ORDINANCE NAMING CAVANAUGH BUILDING CORPORATION AS CONSTRUCTION MANAGER AT RISK ("CMR") AND AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH CAVANAUGH BUILDING CORPORATION FOR CONSTRUCTION OF THE NEW STREETSBORO CITY HALL AND APPROVING RELATED COSTS AND DECLARING AN EMERGENCY TO PROCEED WITH THE EXECUTION OF THE CONTRACT AND BEGIN CONSTRUCTION.

WHEREAS, the City requested proposals to obtain a Construction Manager at Risk ("CMR") for construction of a new proposed Streetsboro City Hall; and

WHEREAS, the City received and reviewed qualifications, proposals, and conducted interviews through an evaluation committee; and

WHEREAS, the evaluation committee and the City found that Cavanaugh Building Corporation ("Cavanaugh") to be the best value to construct the new proposed Streetsboro City Hall; and

WHEREAS, Cavanaugh will construct the new proposed Streetsboro City Hall ("Project") at a Guaranteed Maximum Price ("GMP") of Seven Million, Fifty-two Thousand, Seven Hundred Thirty-nine Dollars and Zero Cents (\$7,052,739.00); and

WHEREAS, the City has accepted the proposal set forth in the July 17, 2024 letter attached hereto as Exhibit "A" and incorporated herein as if fully restated; and

WHEREAS, there are associated costs for the Project, the Owner's costs, which total Six Hundred Thirty-three Thousand, Seventy-nine Dollars and Zero Cents (\$633,079.00); and

WHEREAS, the Total Project cost including the GMP and the Owner's Costs, is Seven Million, Six Hundred Eighty-five Thousand, Eight-hundred Eighteen Dollars and Zero Cents (\$7,685,818.00).

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Streetsboro, Portage County, Ohio, (3/4) or more of its members concurring:

SECTION 1: The Mayor is hereby authorized to enter into an Agreement with Cavanaugh Building Corporation for construction of the new proposed Streetsboro City Hall at a Guaranteed Maximum Price ("GMP") of Seven Million, Fifty-two Thousand, Seven Hundred Thirty-nine Dollars and Zero Cents (\$7,052,739.00).

SECTION 2: The Director of Finance is hereby authorized and directed to pay the Guaranteed Maximum Price ("GMP") of Seven Million, Fifty-two Thousand, Seven Hundred Thirty-nine Dollars and Zero Cents (\$7,052,739.00) from the Capital Fund, Account Number 401-81-5752.

SECTION 3: The Owner's Costs related to the Project which total Six Hundred Thirty-three Thousand, Seventy-nine Dollars and Zero Cents (\$633,079.00) are hereby approved.

SECTION 4: The Director of Finance is hereby authorized and directed to pay the Owner's Costs of Six Hundred Thirty-three Thousand, Seventy-nine Dollars and Zero Cents (\$633,079.00) from the Capital Fund, Account Number 401-81-5752.

SECTION 5: The Total Cost for the Project, Seven Million, Six Hundred Eighty-five Thousand, Eight Hundred Eighteen Dollars and Zero Cents (\$7,685,818.00), is hereby approved.

# RECORD OF ORDINANCES

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 30043

Ordinance No. \_\_\_\_\_ Passed \_\_\_\_\_, 20\_\_\_\_

**SECTION 6:** It is found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, to the extent applicable, including Chapter 107 of the Codified Ordinances.

**SECTION 7:** This ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety, convenience and welfare of the residents of this City for the reason that the contract must be entered into immediately so as to maximize the current construction season, and provided it receives the affirmative vote of three-fourths of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

PASSED: \_\_\_\_\_  
Date Steve Michniak, President of Council

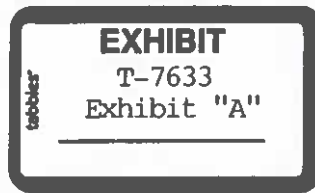
ATTEST: \_\_\_\_\_  
Caroline L. Kremer, Clerk of Council

APPROVED: \_\_\_\_\_  
Date Glenn M. Broska, Mayor

Prepared and approved as to legal content by: \_\_\_\_\_  
David L. Nott, Law Director

Date Submitted to Mayor for Approval: \_\_\_\_\_ Returned: \_\_\_\_\_

Sponsored by: Mayor Broska



July 17, 2024

**CAVANAUGH**  
**BUILDING**

City of Streetsboro  
555 Frost Road #100  
Streetsboro, OH 44241

Attention: Mayor Glenn Broska

Re: Final GMP Cost Presentation for Approval  
City of Streetsboro New City Hall

Dear Mr. Broska:

Please find below and attached our final construction cost presentation for the New Streetsboro City Hall. This cost presentation is based on the Construction Documents, dated June 11, 2024, and Addendum #1, dated June 28, 2021, and review comments received July 15, 2024.

**CONSTRUCTION GRAND TOTAL:**

**\$7,052,739.00**

Please refer to our attached detailed cost estimate spreadsheet which was utilized to develop this total construction cost.

Additionally, please find attached our list of general clarifications and assumptions that were also utilized in developing this total construction cost.

We appreciate the opportunity to provide our services for this project. We hope that you find this proposal to be acceptable and, if so, we will proceed with the CMR contract and GMP amendment. After which, we will proceed into subcontractor/supplier procurement with the intent of starting construction on or around August 28, 2024. Thank you again.

Sincerely,

Cavanaugh Building Corporation

A handwritten signature in blue ink, appearing to read "Christine Daily".

Christine A. Daily  
[christine@cavanaughbuilding.com](mailto:christine@cavanaughbuilding.com)  
330-753-6658 ext. 248

A handwritten signature in blue ink, appearing to read "Chad Davidson".

Chad A. Davidson  
[chad@cavanaughbuilding.com](mailto:chad@cavanaughbuilding.com)  
330-753-6658 ext. 226

CAD/pa

Attachments

1744 COLLIER ROAD, AKRON, OH 44320  
T: 330-753-6658 F: 330-753-0228  
[www.cavanaughbuilding.com](http://www.cavanaughbuilding.com)



**Streetsboro City Hall  
GMP Presentation  
General Clarifications & Assumptions  
July 17, 2024**

Thank you for the opportunity to provide our proposal for the subject project. The following clarifications and qualifications are to be included as part of our proposal. Please feel free to contact us with any questions. We look forward to working with you on this project.

**General Clarifications**

- Our proposal and general condition costs are based on a 14-month project duration. If the project is extended through no error of Cavanaugh, we reserve the right to seek additional compensation for extended general conditions.
- Pricing is based strictly on the provided contract documents dated June 11, 2024, and Addendum #1, dated June 28, 2024. No assumptions have been made for design intent.
- Pricing is based on 50% construction documents. Changes between these and 100% documents will be evaluated for potential cost change once received.
- We have included Builders Risk Insurance.
- We have not included any costs for testing services or special inspections. These are to be by owner. Cavanaugh will coordinate scheduling with the agency.
- We have included a 3.5% construction contingency in our proposal.
- We have excluded all winter conditions, temporary heat, temporary enclosures, cold weather requirements and costs for loss of productivity. Per discussions, these will be included in the owner's contingency.
- Pricing is based strictly on the provided contract documents dated June 11, 2024, and Addendum #1, dated June 28, 2024. No assumptions have been made for design intent.
- We exclude all work related to existing exam rooms, Cleveland Clinic, and healthcare applications included in the plans and specifications.
- All furnishings and equipment are excluded and to be by owner under a separate contract.
- Lids on waste removal containers are excluded. This should not be necessary on a new office building.
- Waste recycling is excluded.
- Waste management plan is excluded.
- If approved manufacturer warranties do not meet specified warranties, manufacturer warranties will override specifications.
- Many specification sections seem to be from previous projects. They are all inclusive of items, methods, requirements, etc. not used or not necessary for this project. A submittal schedule will be provided for approval of items that will be submitted. If additional submittals are required beyond what is typical, a cost will be provided to obtain those submittals.

General Clarifications & Assumptions

- Certificates requested as submittals that do not exist will not be submitted.
- Shop drawings for the following specifications are not typical and are excluded. If necessary, these can be added for a cost of \$5,000 each.
  - Concrete formwork
  - Hollow metal doors and frames. Standard manufacturer cut sheets for each type of frame will be submitted.
  - Wood doors. Standard manufacturer cut sheets for each style of door will be submitted.
  - Safety and security film
  - Acoustical ceilings. Ceilings will be installed per contract documents.
  - Wood panel ceilings
  - Wall coverings
  - Wall and door protection
  - Fire protection specialties
  - Entrance floor mats and frames
- A two-year manufacturer warranty for miscellaneous rough carpentry is excluded. This does not exist.
- We have included delegated design for the cold-formed metal trusses but not cold formed metal framing.
  - Shop drawings for cold form metal framing are excluded. Though the “delegated design” was removed from the specification, the requirements on the shop drawing submittal would require us to engage the same engineer to draw the plans. This should not be necessary; a complete design is included in the structural drawings. If shop drawings are required, this can be added at a cost of \$10,000.
- We have included shop drawings for the metal composite wall panels.
- Material specified for the adhered, Shouldice Bradford, is a through wall full depth unit, not an adhered stone veneer so a square foot unit price of \$7.00/s.f. was used for a manufactured stone.
- 5-year annual roof inspections by installer and manufacturer are excluded.
- We exclude engineered shop drawings and design calculations for roof accessories. Snow guards are not shown on the plans and are not included in the project.
- All work related to fire rated assemblies, penetration fire stopping, etc. as noted in the drawings is excluded. There are no firewalls shown.
- Field adhesion testing for joint sealants is not typical for this application. It is assumed all joint sealant field adhesion testing, planning, and quality control will be by the owner’s testing agency and can be coordinated by Cavanaugh.
- Door hardware pricing is based on the door and hardware schedules provided in the contract documents. No assumptions have been made for design intent or intended function.
- Interior and exterior signage is excluded from the proposal, including all traffic signs. This will be performed by the owner’s contractor under a separate contract.

General Clarifications & Assumptions

- The polished concrete system was specified with a basis of design manufacturer or alternate systems to match architect's sample, which was not available to bidders. Bid invites were sent to basis of design manufacturer recommended contractors, of which only one bid the basis of design, all others bid alternate systems. We included the one contractor that bid basis of design manufacturer at a middle range price since the sample was not available for other bidders.
- The glazing specification includes heat-soaked glass. This is not a typical process and eliminates the majority of the fabricators in the area. The heat soaking process is an additional step that eliminates the potential of spontaneous glass breakage after installation caused by nickel sulfide intrusions. We have not included this in our GMP. If it is required, there will be a change in glass fabricators with an additional cost of \$25,000.
- Window sills are not detailed. A \$10,000 allowance for window sills has been included.
- Dedication plaque shown on A-222 is excluded. Blocking will be provided.
- We have not included installation of the future wall graphic. Installation can be added for \$6,000 if design and artwork fees are paid by owner or design team.
- Finish Plan A-811 does not have a scale. Flooring quantities based on 1/8"=1' scale.
- Phenolic toilet compartments are excluded and are not shown in plans.
- Folding panel partitions are excluded and are not shown in plans.
- Air barrier is excluded. Per plans, contractor is opting to use kraft faced insulation in lieu of vapor barrier.
- Weather barriers are excluded: zip panels have their own weather barrier system.
- Access doors and panels are excluded and not shown in plans.
- We have included premium grade high performance grout in lieu of epoxy grout for the tile spec. The flooring subcontractor we have included in our bid does not install epoxy grout due to the fumes being hazardous to the installer's health. In addition, epoxy grout is over and above what is necessary for this application and would only be necessary in areas containing greases, acids, and harsh chemicals. If epoxy grout is required, we will have to switch to a higher priced contractor for the entire flooring package.
- Tile grout and sealing is excluded; porcelain tile cannot be sealed.
- We have not included any cost for waxing floors after installation.
- Painting the RTU's to match the ACM panels is excluded. This is not typical, and we need to obtain the unit manufacturer's approval and direction on how to coat the units before pricing can be provided.
- Emergency key cabinets are not shown in the plans, but we have included the cost for (1) knox box.
- Trane BAS system has been included in HVAC pricing. This was discussed and removed from the project in the design phase; however, with the (25) VAV's, this is the most cost-effective way to control the system.
- We have included the following Optional HVAC VE items. If they are necessary to the project, please add the following:
  - \$5,000 to add double wall construction on RTU's.

General Clarifications & Assumptions

- \$7,000 to add modulating reheat in RTU's.
- We have included the following Plumbing VE item. If necessary to the project, please add the following:
  - \$13,000 to use all cast iron in lieu of PVC.
    - Base bid pricing includes fire wrap of PVC in plenum ceilings.
- Technology and A/V – we have included rough-in only for the technology and A/V package. Technology package to be contracted by Streetsboro directly.
- We have included electrical rough-in only for Telephone, CCTV, Access control.

We would welcome the opportunity to further discuss our proposal with you and thank you again for the opportunity to provide a proposal for this project.



# Cavanaugh

Job Name:	City Hall CMR	Estimator:	Cdaily		
Owner:	City of Streetsboro	Job Budget:	\$7,300,000		
Architect:	Levelheads				
Construction Manager:	Cavanaugh				
Date:	July 17, 2024	Building Area:	14,550	SF	
	CSI DIVISION	BUILDING COSTS	SITE COSTS	TOTALS	COST PER SF
<b>BUILDING COSTS</b>					
BP 01A - General Trades	\$ 811,000.00		\$ 811,000.00	\$ 55.74	
BP 01B - Shell and Interiors	\$ 1,203,350.00		\$ 1,203,350.00	\$ 82.70	
BP 03A - Concrete	\$ 423,590.00		\$ 423,590.00	\$ 29.11	
BP 04A - Masonry	\$ 190,380.00		\$ 190,380.00	\$ 13.08	
BP 06A - Metals	\$ 150,350.00		\$ 150,350.00	\$ 10.33	
BP 07A - Shingle Roof	\$ 34,719.00		\$ 34,719.00	\$ 2.39	
BP 07B - Metal Panel Roofing and Metal Wall Panels	\$ 163,000.00		\$ 163,000.00	\$ 11.20	
BP 07C - EPDM Roofing	\$ 170,200.00		\$ 170,200.00	\$ 11.70	
BP 08A - Glass and Glazing	\$ 296,000.00		\$ 296,000.00	\$ 20.34	
BP 09A - Flooring	\$ 136,435.00		\$ 136,435.00	\$ 9.38	
BP 09B - Painting and Wall Covering	\$ 55,914.00		\$ 55,914.00	\$ 3.84	
BP 21A - Fire Suppression	\$ 76,870.00		\$ 76,870.00	\$ 5.28	
BP 22A - Plumbing	\$ 233,200.00		\$ 233,200.00	\$ 0.29	
BP 23A - HVAC	\$ 503,000.00		\$ 503,000.00	\$ 1.19	
BP 26A - Electrical and Communications	\$ 789,605.00		\$ 789,605.00	\$ 4.04	
		<b>BUILDING COSTS SUBTOTAL</b>	<b>\$ 5,217,813.00</b>	<b>\$ 280.62</b>	
<b>SITE WORK COSTS</b>					
BP 31A - Sitework and Utilities		\$ 564,000.00	\$ 564,000.00	\$ 38.76	
BP 32A - Asphalt paving		\$ 94,125.00	\$ 94,125.00	\$ 6.47	
BP 32C - Landscaping		\$ 76,312.00	\$ 76,312.00	\$ 5.24	
		<b>SITE WORK COSTS SUBTOTAL</b>	<b>\$ 734,437.00</b>	<b>\$ 48.48</b>	
<b>PROFESSIONAL SERVICES</b>					
01 - General Conditions			\$ 199,240.00	\$ 13.69	
Project Staffing			\$ 378,000.00	\$ 25.98	
Bonds & Insurance			\$ 93,000.00	\$ 6.39	
Potential Permit Costs			\$ -	\$ -	
Refer to GCs tab for further detail on above line items					
		<b>PROFESSIONAL SERVICES SUBTOTAL</b>	<b>\$ 670,240.00</b>	<b>\$ 48.06</b>	
<b>CONTINGENCY COSTS</b>					
Construction Contingency		3.50%	\$ 231,780.15	\$ 15.93	
		<b>CONTINGENCY COSTS SUBTOTAL</b>	<b>\$ 231,780.15</b>	<b>\$ 15.93</b>	
	<b>CMR Fee</b>	3%	\$ 198,668.70		
	<b>CONSTRUCTION TOTAL</b>		<b>\$ 7,052,738.85</b>	<b>\$ 484.72</b>	
<b>OWNERS OTHER POTENTIAL PROJECTS COSTS</b>					
<b>AV Technology Package</b>					
Technology			\$ 200,000.00		
<b>Office Furnishings Package - ADD:</b>					
Furniture, Furnishings, Art & Décor to be by Owner			\$ 10,000.00		
<b>Owners Contingency - ADD:</b>					
Owner should carry a separate contingency in addition to construction contingency			\$ 275,000.00		
		<b>OWNERS TOTAL</b>	<b>\$ 485,000.00</b>		
<b>ALTERNATE COST OPTIONS</b>					
<b>Alt #1 - Rt 43 Seating Plaza with Flag Poles</b>					
Includes concrete, benches, flagpoles, landscaping, electric			\$ 126,390.27		
<b>Alt #2 - Surface course asphalt along entrance to mayor's office</b>					
Add 72cy asphalt surface course			\$ 20,764.80		
<b>Alt #3 - Final Striping for Alt#2 Surface course</b>					
Add striping for Alt#2 surface course			\$ 2,060.00		
<b>Alt #4 - Demo Asphalt, install concrete curb island</b>					
Add 710sf concrete curb island			\$ 16,480.00		
<b>Alt #5 - install remaining curb for site access</b>					
Add 300' of concrete curb			\$ 11,742.00		
<b>Alt #6 - install remaining sidewalks</b>					
Add 465sy concrete sidewalk			\$ 22,031.70		
		<b>ALTERNATES TOTAL</b>	<b>\$ 199,468.77</b>		



Job Name:		City Hall CMR				Estimator	Cdaily			
Owner:		City of Streetsboro				Job Budget	\$7,300,000			
Architect:		Levelheads				Date	Time			
Construction Manager:		Cavanaugh				Pre Bid				
Date:		July 17, 2024				Bid Date				
Description	Quantity	u.n.	Q			MATERIAL	LABOR/EQUIP	SUB	TOTAL	
			M	L	S					
						0	0	0	0	
BP 01A - General Trades						0	0	0	0	
<b>DIVISION 03 - CONCRETE</b>						0	0	0	0	
033540 - Polished Concrete						0	0	0	0	
Occurs in Gallery, Lobby, and entry corridors						0	0	0	0	
<b>DIVISION 06 - WOOD, PLASTIC, COMPOSITES</b>						0	0	0	0	
061053 - Miscellaneous Rough Carpentry						0	0	0	0	
Window/door/misc blocking, parapet cap						0	0	0	0	
064100 - Architectural Wood Casework						0	0	0	0	
Finish Carpentry						0	0	0	0	
Council chambers wood work, panels, etc						0	0	0	0	
Plastic Laminate Casework & Tops						0	0	0	0	
064200 - Wood Paneling						0	0	0	0	
Included with wood casework						0	0	0	0	
<b>DIVISION 07 - THERMAL &amp; MOISTURE PROTECTION</b>						0	0	0	0	
071113 - Bituminous Dampproofing						0	0	0	0	
Below grade						0	0	0	0	
072100 - Thermal Insulation						0	0	0	0	
Sloped Roof Insulation						0	0	0	0	
072700 - Air Barriers						0	0	0	0	
Not used - Per plans contractor option to use kraft faced insulation						0	0	0	0	
in lieu of vapor barrier						0	0	0	0	
078400 - Fire Stopping						0	0	0	0	
Not used - no fire walls shown						0	0	0	0	
079200 - Joint Sealants						0	0	0	0	
Exterior caulking						0	0	0	0	
Sound caulking, fire caulking, misc arch. Sealants						0	0	0	0	
No fire caulking included						0	0	0	0	
<b>DIVISION 08 - OPENINGS</b>						0	0	0	0	
080671 - Door Hardware Schedule						0	0	0	0	
081113 - Hollow Metal Doors and Frames						0	0	0	0	
081416 - Flush Wood Doors						0	0	0	0	
083100 - Access Doors and Panels						0	0	0	0	
None Shown						0	0	0	0	
088723 - Glass Film						0	0	0	0	
Included in glazing package						0	0	0	0	
<b>DIVISION 09 - FINISHES</b>						0	0	0	0	
097800 - Interior Wall and Ceiling Paneling						0	0	0	0	
<b>DIVISION 10 - SPECIALTIES</b>						0	0	0	0	
101100 Visual Display Surfaces						0	0	0	0	
Included with casework above						0	0	0	0	
101400 - Signage						0	0	0	0	
Allowance per Addendum #1						0	0	0	0	
102113.17 - Phenolic Toilet Compartments						0	0	0	0	
None Shown						0	0	0	0	
102239 - Folding panel partitions						0	0	0	0	
None Shown						0	0	0	0	
102500 - Wall and Door Protection						0	0	0	0	
No wall protection shown, corner guards only						0	0	0	0	
102800 - Toilet, Bath, and Laundry Accessories						0	0	0	0	
7 restrooms						0	0	0	0	
104116 - Emergency Key Cabinets						0	0	0	0	
Knox box - not shown in plans, but 1 included						0	0	0	0	
104400 - Fire Protection Specialties						0	0	0	0	
FE/C						0	0	0	0	
107500 - Flagpoles						0	0	0	0	
Included in alternate						0	0	0	0	
<b>DIVISION 12 - FURNISHINGS</b>						0	0	0	0	
123600 - Countertops						0	0	0	0	
Costs are calculated above in Division 6						0	0	0	0	
122400 - Window Shades						0	0	0	0	
Chambers and conference						0	0	0	0	
323119 - Decorative Metal Fences and Gates						0	0	0	0	
Dumpster gates						0	0	0	0	
						0	0	0	0	
DTJ Enterprises - \$51,000	1	bid			811000.00	0	0	811000	811000	
						0	0	0	0	
<b>PACKAGE TOTAL - \$811,000.00</b>						0	0	0	0	
						0	0	0	0	
BP 01B - Shell and Interiors						0	0	0	0	



Job Name:		City Hall CMR				Estimator	Cdaily			
Owner:		City of Streetsboro				Job Budget	\$7,300,000			
Architect:		Levelheads				Date	Time			
Construction Manager:		Cavanaugh				Pre Bid				
Date:		July 17, 2024				Bid Date				
Description	Quantity	u.m.	M			MATERIAL	LABOR/EQUIP	SUB	TOTAL	
			M	L	S					
<b>DIVISION 05 - METALS</b>						0	0	0	0	
<b>054000 - Cold-Formed Metal Framing</b>						0	0	0	0	
CFMF ext bearing walls, joists, trusses						0	0	0	0	
Delegated design, Removed per Levelheads - clarify submittal						0	0	0	0	
<b>054400 - Pre-Engineered Cold-Formed Steel Trusses</b>						0	0	0	0	
52' Trusses 16" oc						0	0	0	0	
45' Trusses 16" oc						0	0	0	0	
13' canopy Trusses 16" oc						0	0	0	0	
Bracing, bracing, outriggers, etc						0	0	0	0	
<b>DIVISION 06 - WOOD, PLASTIC, COMPOSITES</b>						0	0	0	0	
<b>061813 - Sheathing (Zip System)</b>						0	0	0	0	
Sloped Roof Sheathing						0	0	0	0	
Exterior wall sheathing - 2-1/2" Zip sheathing						0	0	0	0	
<b>072100 - Thermal Insulation</b>						0	0	0	0	
Exterior walls thermal insulation - R-19 Kraft Face						0	0	0	0	
Interior Partition Sound Batts						0	0	0	0	
<b>DIVISION 09 - FINISHES</b>						0	0	0	0	
<b>092116 - Gypsum Board Assemblies</b>						0	0	0	0	
LG Metal Framing						0	0	0	0	
Interior walls, soffits, bulkheads, etc						0	0	0	0	
Hard lids, tile backer in r's, soffits, bulkheads, etc						0	0	0	0	
<b>095100 - Acoustical Ceilings</b>						0	0	0	0	
<b>095100 - Wood Panel Ceilings</b>						0	0	0	0	
ACT-1 - Armstrong Ultima Prelude 15/16" grid						0	0	0	0	
ACT-2 - Armstrong 2x6 (Optima 32617)						0	0	0	0	
ACT-1S - same as ACT-1 with sound batts above						0	0	0	0	
AWP-2 - Acoustic Wood Paneling Woodupp Akupanel English Walnut						0	0	0	0	
AWP-3 - USG Illusions Metal Panel S37 Dark Jatoba						0	0	0	0	
<b>DIVISION 10 - SPECIALTIES</b>						0	0	0	0	
<b>107316.13 - Metal Canopies</b>						0	0	0	0	
Mapes canopy at back door by service yard						0	0	0	0	
Competitive Interiors - \$1,203,350	1	bid			1203350.00	0	0	1203350	1203350	
DTJ Enterprises - \$1,235,000						0	0	0	0	
<b>PACKAGE TOTAL - \$1,203,350.00</b>						0	0	0	0	
<b>BP 03A - Concrete</b>						0	0	0	0	
<b>DIVISION 03 - CONCRETE</b>						0	0	0	0	
<b>033000 - Cast-in-Place Concrete</b>						0	0	0	0	
Trench footers & column peds, rebar, rigid ins						0	0	0	0	
Stem wall						0	0	0	0	
Frost slabs - 6 ea						0	0	0	0	
Slab on grade 4", mesh, rigid ins perimeter, stone subbase, vapor barrier						0	0	0	0	
Exterior courtyard pavement						0	0	0	0	
Exterior sidewalks						0	0	0	0	
Exterior curbs						0	0	0	0	
Exterior flatwork						0	0	0	0	
Bollards placed, dumpster area						0	0	0	0	
<b>098733 - Concrete Floor Sealers</b>						0	0	0	0	
Occurs in mechanical and electrical spaces						0	0	0	0	
<b>321313.1 - Exposed Aggregate Paving</b>						0	0	0	0	
Occurs in courtyard						0	0	0	0	
Credit for infrastructure concrete sidewalks	1	fs			-21390.00	0	0	-21390	-21390	
Parsons Concrete Contractors - \$444,980	1	bid			444980.00	0	0	444980	444980	
Xtreme Elements - \$581,625						0	0	0	0	
<b>PACKAGE TOTAL - \$423,590.00</b>						0	0	0	0	
<b>BP 04A - Masonry</b>						0	0	0	0	
<b>DIVISION 04 - MASONRY</b>						0	0	0	0	
<b>042000 - Unit Masonry</b>						0	0	0	0	
Brick veneer around building						0	0	0	0	
Add for reveals, working on roof at portion, generally cut up						0	0	0	0	
<b>044313.16 - Adhered Stone Masonry Veneer</b>						0	0	0	0	
Stick on faux stone at front elevation						0	0	0	0	
Also occurs in Courtyard						0	0	0	0	
Exterior Service Enclosure						0	0	0	0	
CMU						0	0	0	0	



Job Name:		City Hall CMR				Estimator	Cdaily				
Owner:		City of Streetsboro				Job Budget	\$7,300,000				
Architect:		Levelheads				Pre Bid	Date	Time			
Construction Manager:		Cavanaugh				Pre Bid					
Date:		July 17, 2024				Bid Date					
Description	Quantity	u.m.	①			MATERIAL	LABOR/EQUIP	SUB	TOTAL		
			M	L	S						
Brick Veneer						0	0	0	0	0	
<b>047200 - Cast Stone Masonry</b>						0	0	0	0	0	
Stone Cap at Service enclosure						0	0	0	0	0	
Duer Construction Company - \$190,380	1	bid				190380.00	0	190380	190380	190380	
Pricing was revised to include Split Face for Service Enclosure						0	0	0	0	0	
<b>PACKAGE TOTAL - \$190,380.00</b>						0	0	0	0	0	
<b>BP 06A - Metals</b>						0	0	0	0	0	
<b>051200 - Structural Steel Framing</b>						0	0	0	0	0	
Pipe columns and beams, canopy framing per S1.2						0	0	0	0	0	
<b>053100 - Steel Decking</b>						0	0	0	0	0	
Occurs over all roof structures						0	0	0	0	0	
<b>055000 - Metal Fabrications</b>						0	0	0	0	0	
Pro-Fab, Inc. - \$150,350	1	bid				150350.00	0	150350	150350	150350	
Epic Steel - \$188,000						0	0	0	0	0	
Columbia Building Products - \$246,000						0	0	0	0	0	
<b>PACKAGE TOTAL - \$150,350.00</b>						0	0	0	0	0	
<b>BP 07A - Shingle Roofing</b>						0	0	0	0	0	
<b>073113 - Asphalt Shingles</b>						0	0	0	0	0	
Occurs at 2 pitched roof/metal truss areas						0	0	0	0	0	
<b>077123 - Manufactured Gutters and Downspouts</b>						0	0	0	0	0	
Master Renovations - \$34,719	1	bid				34719.00	0	34719	34719	34719	
A&TAR - \$50,841						0	0	0	0	0	
Tusing Builders - \$59,800						0	0	0	0	0	
<b>PACKAGE TOTAL - \$34,719.00</b>						0	0	0	0	0	
<b>BP 07B - Metal Panel Roofing and Metal Wall Panels</b>						0	0	0	0	0	
<b>074113 - Metal Roof Panels</b>						0	0	0	0	0	
Occurs at canopy roof						0	0	0	0	0	
<b>074213.23 - Metal Composite Material Wall Panels</b>						0	0	0	0	0	
<b>076200 - Sheet Metal Flashing &amp; Trim</b>						0	0	0	0	0	
General spec						0	0	0	0	0	
A&TAR - \$163,000	1	bid				163000.00	0	163000	163000	163000	
DJS - \$265,200						0	0	0	0	0	
<b>PACKAGE TOTAL - \$163,000.00</b>						0	0	0	0	0	
<b>BP 07C - EPDM Roofing</b>						0	0	0	0	0	
<b>076300 - Elastomeric Membrane Roofing</b>						0	0	0	0	0	
Black adhered membrane flat roof						0	0	0	0	0	
Includes non-tapered rigid insulation to meet new energy code						0	0	0	0	0	
Includes coverboard						0	0	0	0	0	
<b>077200 - Roof Accessories</b>						0	0	0	0	0	
Roof Hatch						0	0	0	0	0	
Tusing Builders - \$170,200	1	bid				170200.00	0	170200	170200	170200	
Master Renovations - \$183,667						0	0	0	0	0	
A&TAR - \$252,596						0	0	0	0	0	
<b>PACKAGE TOTAL - \$170,200.00</b>						0	0	0	0	0	
<b>BP 08A - Glass and Glazing</b>						0	0	0	0	0	
<b>084126 - All Glass Entrances and storefront</b>						0	0	0	0	0	
Conference room						0	0	0	0	0	
<b>084313 - Aluminum-Framed Storefronts</b>						0	0	0	0	0	
Windows						0	0	0	0	0	
SF occurs around Courtyard						0	0	0	0	0	
SF occurs around Mayor						0	0	0	0	0	
SF occurs around Drinking Fountain						0	0	0	0	0	
Occurs at NE corner by Gallery Room						0	0	0	0	0	
Interior Storefront						0	0	0	0	0	
Occurs at Conference, building dept, water dept						0	0	0	0	0	



Job Name:		City Hall CMR				Estimator	Cdaily			
Owner:		City of Streetsboro				Job Budget	\$7,300,000			
Architect:		Levelheads				Date	Time			
Construction Manager:		Cavanaugh				Pre Bid				
Date:		July 17, 2024				Bid Date				
Description	Quantity	u.m.	M	L	S	MATERIAL	LABOR/EQUIP	SUB	TOTAL	
										085650 - Interior Transaction Windows
Water Department						0	0	0	0	
088000 - Glazing						0	0	0	0	
Occurs at locations above						0	0	0	0	
Boisfort Glass Company - \$205,195						0	0	0	0	
- No Hardware						0	0	0	0	
- Missing scope						0	0	0	0	
- Heat soaked glass						0	0	0	0	
TeamOne - \$296,000	1	bid			296000.00	0	0	296000	296000	
<b>PACKAGE TOTAL - \$296,000.00</b>						0	0	0	0	
BP 09A - Flooring						0	0	0	0	
090561 - Common Work Results for Flooring Preparation						0	0	0	0	
Minimal floor prep, ardex leveling within 1/8"						0	0	0	0	
093000 - Tiling						0	0	0	0	
T-1 - Large Format - Restrooms & RR Wet walls						0	0	0	0	
T-2, T-3 - Wall Tile						0	0	0	0	
Patella Carpet and Tile - \$33,320	1	bid			33320.00	0	0	33320	33320	
- No Epoxy grout. High performance grout instead						0	0	0	0	
- Tile and grout sealing is excluded - Porcelain tile cannot be sealed						0	0	0	0	
- T-3 is not available in a 1"x24" mosaic. Price based on 3"x3"						0	0	0	0	
Messina Floor Covering - \$40,632						0	0	0	0	
096500 - Resilient Flooring						0	0	0	0	
LVT - Corridors mainly						0	0	0	0	
Base throughout						0	0	0	0	
Patella Carpet and Tile - \$103,115	1	bid			103115.00	0	0	103115	103115	
Messina Floor Covering - \$113,510						0	0	0	0	
The Company - \$120,000						0	0	0	0	
Corporate Floors - \$14,000 full package						0	0	0	0	
096813 - Tile Carpeting						0	0	0	0	
Carpet tile						0	0	0	0	
Patella Carpet and Tile - Included above						0	0	0	0	
Messina Floor Covering - Included above						0	0	0	0	
124813 - Entrance Floor Mats and Frames						0	0	0	0	
Walkoff mat						0	0	0	0	
Patella Carpet and Tile - Included above						0	0	0	0	
Messina Floor Covering - Included above						0	0	0	0	
<b>PACKAGE TOTAL - \$136,435.00</b>						0	0	0	0	
BP 09B - Painting and Wall Coverings						0	0	0	0	
097200 - Wall Coverings						0	0	0	0	
WC-1 - Wall Covering						0	0	0	0	
098113 - Exterior Painting						0	0	0	0	
099123 - Interior Painting						0	0	0	0	
Frank Novak and Sons - \$55,914	1	bid			55914.00	0	0	55914	55914	
Yerman and Young Painting - \$83,425						0	0	0	0	
<b>PACKAGE TOTAL - \$55,914.00</b>						0	0	0	0	
BP 21A - Fire Suppression						0	0	0	0	
Fire Fee - \$76,870	1	bid			76870.00	0	0	76870	76870	
SA Comunale - \$83,245						0	0	0	0	
<b>PACKAGE TOTAL - \$76,870.00</b>						0	0	0	0	
BP 22A - Plumbing						0	0	0	0	
Mechanical room work						0	0	0	0	
Small rest rooms						0	0	0	0	
Drinking fountain area						0	0	0	0	
Kitchen type areas						0	0	0	0	
Gas piping						0	0	0	0	
roof hydrant						0	0	0	0	
Accurate Plumbing - \$248,200	1	bid			248200.00	0	0	248200	248200	
- Cavanaugh to excavate and backfill						0	0	0	0	
Additional VE Items						0	0	0	0	



Job Name:	City Hall CMR					Estimator:	Cdally			
Owner:	City of Streetsboro					Job Budget:	\$7,300,000			
Architect:	LevelHeads					Date:				
Construction Manager:	Cavanaugh					Pre Bid:				
Date:	July 17, 2024					Bid Date:				
Description	Quantity	u/m	M	L	S	MATERIAL	LABOR/EQUIP	SUB	TOTAL	
Eliminate all cast iron and use PVC for DWV	1	bid				-13000.00	0	-13000	-13000	
Harner Plumbing \$309,200						0	0	0	0	
- Has excavation, did not bid cast iron						0	0	0	0	
<b>PACKAGE TOTAL - \$233,200.00</b>						0	0	0	0	
<b>BP 23A - HVAC</b>						0	0	0	0	
The K Company \$515,000	1	bid				515000.00	0	515000	515000	
- Includes Trane BAS system because of VAVs						0	0	0	0	
Additional VE Items						0	0	0	0	
Eliminate double wall construction on RTU's, it is not necessary	1	bid				-5000.00	0	-5000	-5000	
Eliminate modulating reheat in RTU's, it is not necessary	1	bid				-7000.00	0	-7000	-7000	
<b>PACKAGE TOTAL - \$497,000.00</b>						0	0	0	0	
<b>BP 26A - Electrical and Communications</b>						0	0	0	0	
<b>DIVISION 26 - ELECTRICAL</b>						0	0	0	0	
<b>DIVISION 28 - FIRE &amp; SECURITY</b>						0	0	0	0	
Speelman Electric - \$769,605	1	bid				769605.00	0	769605	769605	
- Includes telephone rough-in						0	0	0	0	
- Includes access control rough-in						0	0	0	0	
- Includes CCTV rough-in						0	0	0	0	
<b>DIVISION 27 - COMMUNICATIONS</b>						0	0	0	0	
Rough In only with Electrical subcontractor						0	0	0	0	
By Owner						0	0	0	0	
<b>PACKAGE TOTAL - \$769,605.00</b>						0	0	0	0	
<b>BP 31A - Sitework and Utilities</b>						0	0	0	0	
<b>DIVISION 31 - EARTHWORK</b>						0	0	0	0	
311000 - Site Clearing						0	0	0	0	
Minimal, misc curb cuts, digout debris						0	0	0	0	
No Spec # - Erosion Control						0	0	0	0	
Silt fence, inlet protection, temp seeding, SWPPP inspections						0	0	0	0	
312000 - Earth Moving						0	0	0	0	
312200 - Grading						0	0	0	0	
312333 - Trenching and Backfill						0	0	0	0	
313219 - Geotextile Fabric						0	0	0	0	
Strip topsoil, cut/fill, line grading						0	0	0	0	
<b>DIVISION 33 - UTILITIES</b>						0	0	0	0	
Sanitary Sewer						0	0	0	0	
334000 - Storm Utility Drainage Piping						0	0	0	0	
334100 - Subdrainage Piping						0	0	0	0	
Underground Storage Chambers						0	0	0	0	
331300 - Disinfecting of Water Utility Distribution						0	0	0	0	
331400 - Water Utility Transmission and Distribution						0	0	0	0	
DTJ Enterprises \$564,000	1	bid				564000.00	0	564000	564000	
<b>PACKAGE TOTAL - \$564,000.00</b>						0	0	0	0	
<b>BP 32A - Asphalt Paving</b>						0	0	0	0	
321216 - Asphalt Paving						0	0	0	0	
HD asphalt pavement & base						0	0	0	0	
SD asphalt pavement & base						0	0	0	0	
304 base included under pavement assemblies						0	0	0	0	
321723 - Pavement Marking						0	0	0	0	
Striping						0	0	0	0	
Infinity Paving \$94,125						0	0	0	0	
Perrin Asphalt and Concrete - \$108,000 - buy with Perrin	1	bid				94125.00	0	94125	94125	
<b>PACKAGE TOTAL - \$94,125.00</b>						0	0	0	0	
<b>BP 33C - Landscaping</b>						0	0	0	0	
323115 - Soil Preparation						0	0	0	0	
329200 - Turf and Grasses						0	0	0	0	
329300 - Plants						0	0	0	0	



Job Name:	City Hall CMR					Estimator	Cdaily		
Owner:	City of Streetsboro					Job Budget	\$7,300,000		
Architect:	Levelheads					Date	Time		
Construction Manager:	Cavanaugh					Pre Bid			
Date:	July 17, 2024					Bid Date			
Description	Quantity	u.m.	②			MATERIAL	LABOR/EQUIP	SUB	TOTAL
			M	L	S				
Seeding, plants, boulders, mulch, courtyard						0	0	0	0
Down to Earth Landscaping - \$76,312	1	bid			76312.00	0	0	76312	76312
RB Stout - \$84,800						0	0	0	0
Lake Erie Landscape - \$89,635						0	0	0	0
<b>PACKAGE TOTAL - \$76,312.00</b>						0	0	0	0
<b>TOTAL COSTS</b>						0	0	5952050	5952050

TOTALS \$ - \$ - \$ 5,952,050.00 **\$ 5,952,050.00**



Job Name:	City Hall CMR					Estimator	Cdally			
Owner:	City of Streetsboro					Job Estimate	\$ 7,300,000.00			
Architect:	Levelheads						Date	Time		
Construction Manager:	Cavanaugh					Pre Bid				
Date:						Bid Date				
Description	Quantity	u.m.	②			MATERIAL	LABOR EQUIP	SUB	TOTAL	
			M	L	S					
						0	0	0	0	
						0	0	0	0	
<b>Alt #1 - Rt 43 Flag Pole Plaza</b>						0	0	0	0	
ADD Option						0	0	0	0	
Occur at seating area off SR43, 30'						0	0	0	0	
						0	0	0	0	
Benches						0	0	0	0	
Flag Poles						0	0	0	0	
DTJ Enterprises - 52 920	1	bid			52982.00	0	0	52982	52982	
						0	0	0	0	
Concrete						0	0	0	0	
Parsons Concrete - \$30 925	1	bid			30925.00	0	0	30925	30925	
						0	0	0	0	
Landscaping						0	0	0	0	
Down to earth - \$8 062	1	bid			8062.00	0	0	8062	8062	
						0	0	0	0	
Sitework						0	0	0	0	
DTJ Enterprises - \$15 000	1	bid			15000.00	0	0	15000	15000	
						0	0	0	0	
Exterior Monument Sign on SR43 - Excluded						0	0	0	0	
						0	0	0	0	
Electric						0	0	0	0	
Speelman Electric - 15 740	1	bid			15740.00	0	0	15740	15740	
						0	0	0	0	
<b>SUBTOTAL</b>						0	0	0	0	
<b>FEE - 3%</b>						0	0	0	0	
<b>TOTAL</b>						0	0	0	0	
						0	0	0	0	
						0	0	0	0	
<b>Alt #2 - Surface course asphalt along entrance to mayor's office</b>						0	0	0	0	
ADD Option						0	0	0	0	
Add 72cy @ \$280/cy						0	0	0	0	
DTJ Enterprises - \$20 160	1	bid			20160.00	0	0	20160	20160	
						0	0	0	0	
						0	0	0	0	
<b>SUBTOTAL</b>						0	0	0	0	
<b>FEE - 3%</b>						0	0	0	0	
<b>TOTAL</b>						0	0	0	0	
						0	0	0	0	
						0	0	0	0	
<b>Alt #3 - Final Striping for Alt #2 Surface course</b>						0	0	0	0	
ADD Option						0	0	0	0	
Add final striping for added surface course						0	0	0	0	
DTJ Enterprises - \$2 000	1	bid			2000.00	0	0	2000	2000	
						0	0	0	0	
						0	0	0	0	
<b>SUBTOTAL</b>						0	0	0	0	
<b>FEE - 3%</b>						0	0	0	0	
<b>TOTAL</b>						0	0	0	0	
						0	0	0	0	
						0	0	0	0	
<b>Alt #4 - Demo Asphalt, install concrete curb island</b>						0	0	0	0	
ADD Option						0	0	0	0	
710sf curb island						0	0	0	0	
DTJ Enterprises - \$16 000	1	bid			16000.00	0	0	16000	16000	
						0	0	0	0	
						0	0	0	0	
<b>SUBTOTAL</b>						0	0	0	0	



Job Name:		City Hall CMR				Estimator	Cdally				
Owner:		City of Streetsboro				Job Estimate	\$ 7,300,000.00				
Architect:		Levelheads					Date	Time			
Construction Manager:		Cavanaugh				Pre Bid					
Date:						Bid Date					
Description	Quantity	u.m.	Ⓢ			MATERIAL	LABOR EQUIP	SUB	TOTAL		
			M	L	S						
FEE - 3%	\$ 480.00					0	0	0	0		
TOTAL	\$ 16,480.00					0	0	0	0		
						0	0	0	0		
						0	0	0	0		
<b>Alt #6 - Install remaining curb for site access</b>						0	0	0	0		
ADD Option						0	0	0	0		
300' curb @ \$38/LF							0	0	0		
DTJ Enterprises - \$11,400	1	bid			11400.00	0	0	11400	11400		
						0	0	0	0		
						0	0	0	0		
<b>SUBTOTAL</b>	\$ 11,400.00					0	0	0	0		
FEE - 3%	\$ 342.00					0	0	0	0		
<b>TOTAL</b>	\$ 11,742.00					0	0	0	0		
						0	0	0	0		
						0	0	0	0		
<b>Alt #6 - Install remaining sidewalks</b>						0	0	0	0		
ADD Option						0	0	0	0		
400sy @ \$46/sy							0	0	0		
DTJ Enterprises - \$21,390	1	bid			21390.00	0	0	21390	21390		
						0	0	0	0		
						0	0	0	0		
<b>SUBTOTAL</b>	\$ 21,390.00					0	0	0	0		
FEE - 3%	\$ 641.70					0	0	0	0		
<b>TOTAL</b>	\$ 22,031.70					0	0	0	0		
						0	0	0	0		
						0	0	0	0		



Job Name:	GENERAL CONDITIONS PAGE					Estimator	Cdaily		
Owner:	City of Streetsboro					Job Estimate	\$ 7,300,000.00		
Architect:	Levelheads						Date	Time	
Construction Manager:	Cavanaugh					Pre Bid			
Date:						Bid Date			
DESCRIPTION	QUANTITY	u.m.	@			MATERIAL	LABOR EQUIP	SUB	TOTAL
			M	L	S				
<b>GENERAL CONDITIONS</b>						0	0	0	0
Telehandler/Forklift Budget	1	ls		40,000.00		0	40000	0	40000
Job Trailer (Stocked, Computers, Printers)	14	mons		2,000.00		0	28000	0	28000
Job Phones	14	mons		100.00		0	1400	0	1400
Job Toilets	14	mons			260.00	0	0	3640	3640
Temp. Electric Service & Power						0	0	0	0
To be included in owner contingency						0	0	0	0
New Service Fee by Owner						0	0	0	0
Temp. Heat Fuel & Units						0	0	0	0
To be included in owner contingency						0	0	0	0
Temp. Lighting						0	0	0	0
With the electrician						0	0	0	0
Temp. Water						0	0	0	0
To be included in owner contingency						0	0	0	0
Layout and Surveying	1	ls			20,000.00	0	0	20000	20000
Testing						0	0	0	0
Wertz by Owner						0	0	0	0
Weekly Clean-up	60	wks		500.00		0	30000	0	30000
Final Clean-up	14500	sf		1.00		0	14500	0	14500
Dumpster	20	ea			750.00	0	0	15000	15000
Temp. Fence/Barricades/Signs	1	ls			20,000.00	0	0	20000	20000
Access Road - Laydown	177	cy	50.00	50.00		8850	8850	0	17700
Temp. Enclosures						0	0	0	0
To be included in owner contingency						0	0	0	0
Project Sign/Bulletin Board	1	ls			5,000.00	0	0	5000	5000
Photographs/Video Tape						0	0	0	0
Schedule Preparation Cost						0	0	0	0
Covered by PM						0	0	0	0
Concrete Washouts						0	0	0	0
With concrete contractor						0	0	0	0
Safety Resources of Ohio Inspections	1	ls			4,000.00	0	0	4000	4000
<b>PROJECT STAFFING</b>						0	0	0	0
Superintendent	60	wks		3,600.00		0	216000	0	216000
Project Manager	60	wks		2,700.00		0	162000	0	162000
<b>BONDS &amp; INSURANCE</b>						0	0	0	0
Performance Bond	73000	\$	1.00			73000	0	0	73000
Builder's Risk Budget	1	ls	20,000.00			20000	0	0	20000
<b>PERMITS</b>						0	0	0	0
Building Permits						0	0	0	0
Other Permits & Tap Fees						0	0	0	0
All permits, tape fees, etc. will be handles with owners contingency as previously discussed						0	0	0	0
						0	0	0	0
<b>TOTAL COSTS</b>						101850	500750	67640	670240



Job Name:	<b>GENERAL CONDITIONS PAGE</b>				Estimator	Cdaily			
Owner:	City of Streetsboro				Job Estimate	\$	7,300,000.00		
Architect:	Levelheads				Date	Time			
Construction Manager:	Cavanaugh				Pre Bid				
Date:					Bid Date				
DESCRIPTION	QUANTITY	u.m.	M	L	S	MATERIAL	LABOR EQUIP	SUB	TOTAL