

MATERIAL TAKEOFF AND COST ESTIMATE STATEMENT



PROJECT NAME: CENTRAL WASHINGTON UNIVERSITY NORTH ACADEMIC COMPLEX

LOCATION: 400 E UNIVERSITY WAY ELLENSBURG, WA 98926

Sr #	REFERENCE	DESCRIPTION	QUANTITY	WASTE	TOTAL QTY	UNIT	COST/UNIT	MATERIAL TOTAL	UNIT HOURS	TOTAL MANHOURS	UNIT LABOR	TOTAL LABOR	TOTAL COST	REMARKS	TRADE COST
01. GENERAL CONDITIONS															\$0
GENERAL CONDITIONS															
1		Permit	1.0	0%	1.0	LS	\$ -	\$ -	0.000	0.00	\$ -	\$ -	\$ -		
2		Supervision	1.0	0%	1.0	LS	\$ -	\$ -	0.000	0.00	\$ -	\$ -	\$ -		
3		Final Cleanup	1.0	0%	1.0	LS	\$ -	\$ -	0.000	0.00	\$ -	\$ -	\$ -		
4		Mobilization Cost	1.0	0%	1.0	LS	\$ -	\$ -	0.000	0.00	\$ -	\$ -	\$ -		
5		Project Overheads	1.0	0%	1.0	LS	\$ -	\$ -	0.000	0.00	\$ -	\$ -	\$ -		
6		Bonds	1.0	0%	1.0	LS	\$ -	\$ -	0.000	0.00	\$ -	\$ -	\$ -		
7		Fees (Architect & Engineer)	1.0	0%	1.0	LS	\$ -	\$ -	0.000	0.00	\$ -	\$ -	\$ -		
8		Temporary Control & Facilities	1.0	0%	1.0	LS	\$ -	\$ -	0.000	0.00	\$ -	\$ -	\$ -		
09. FINISHES															\$589,711
FLOORING															
9		Conc- 1: Ground And Polished Concrete Flooring	19663.0	5%	20646.2	SF	\$ 1.25	\$ 25,808	0.022	454.22	\$ 40.00	\$ 18,169	\$ 43,976		
10		Conc- 2: Densified And Sealed Concrete Flooring	4073.0	5%	4276.7	SF	\$ 1.46	\$ 6,244	0.022	94.09	\$ 40.00	\$ 3,763	\$ 10,007		
11		Conc- 5: Ground And Polished Concrete Flooring Color: Stained	1325.0	5%	1391.3	SF	\$ 1.25	\$ 1,739	0.022	30.61	\$ 40.00	\$ 1,224	\$ 2,963		
12		Cpt- 1: Carpet Flooring Manufacturer: Interface, Model: Heartbeats Collection, Puppy Love#13118, Color: 107348 Posty, Size: 50Cm X 50Cm	41351.0	5%	43418.6	SF	\$ 3.94	\$ 171,069	0.020	868.37	\$ 40.00	\$ 34,735	\$ 205,804		
13		Cpt- 2: Carpet Flooring Manufacturer: Interface, Model: Rising Signs Collection, Puppy Love #13940AkOG, Color: 107154 Phosphorus, Size: 25Cm X 1M	11018.0	5%	11568.9	SF	\$ 3.66	\$ 42,342	0.020	231.38	\$ 40.00	\$ 9,255	\$ 51,597		
14		Cpt- 3: Carpet Flooring Manufacturer: Tarkett, Model: Thread Craft 11569, Color: 60803 Light Carbon	2251.0	5%	2363.6	SF	\$ 3.94	\$ 9,312	0.020	47.27	\$ 40.00	\$ 1,891	\$ 11,203		
15		Cl- 1: Ceramic Tile Flooring, Size: 12X24 Manufacturer: Thompson Tile, Model: Stonehenge, Color: Grey Matte	2459.0	5%	2582.0	SF	\$ 7.66	\$ 19,778	0.046	118.77	\$ 40.00	\$ 4,751	\$ 24,529		
16		Fc- 1: Floor Coating	5078.0	5%	5331.9	SF	\$ 1.00	\$ 5,332	0.020	106.64	\$ 40.00	\$ 4,266	\$ 9,597		
17		Ln- 1: Resilient Flooring Manufacturer: Forbo, Model: Marmoleum Real, Sheet, Heat Welded, Color: 2629 Elper	2201.0	5%	2311.1	SF	\$ 6.36	\$ 14,698	0.040	92.44	\$ 40.00	\$ 3,698	\$ 18,396		
18		Ln- 2: Resilient Flooring Manufacturer: Forbo, Model: Marmoleum Modular, Quarter Turned Color: T3718 Pluto, Size: 19.685"X19.685"	1914.0	5%	2009.7	SF	\$ 5.94	\$ 11,938	0.040	80.39	\$ 40.00	\$ 3,216	\$ 15,153		
19		Wf- 1: Engineered Hardwood Flooring White Oak, Modern Farmhouse Rift	2191.0	5%	2300.6	SF	\$ 6.85	\$ 15,759	0.042	96.62	\$ 40.00	\$ 3,865	\$ 19,624		
20		Wom- 1: Walk Of Carpet Flooring Manufacturer: Matter Surfaces, Model: Decorib Dr6Cl, Color: Charcoal, Size: 3/8" Thick	149.0	5%	156.5	SF	\$ 4.86	\$ 760	0.020	3.13	\$ 40.00	\$ 125	\$ 886		
21		Electrical Room Flooring	453.0	5%	475.7	SF	\$ 4.50	\$ 2,140	0.028	13.32	\$ 40.00	\$ 533	\$ 2,673		
22		Electrical Yard Flooring	744.0	5%	781.2	SF	\$ 4.50	\$ 3,515	0.028	21.87	\$ 40.00	\$ 875	\$ 4,390		
23		Mechanical Room Flooring	3433.0	5%	3604.7	SF	\$ 4.50	\$ 16,221	0.028	100.93	\$ 40.00	\$ 4,037	\$ 20,258		
24		Wd-11: Wood Flooring @Stairs	4377.8	5%	4596.7	SF	\$ 5.60	\$ 25,741	0.040	183.87	\$ 40.00	\$ 7,355	\$ 33,096		
25		Wd-12: Wood Flooring @Stair Landing	995.0	5%	1044.8	SF	\$ 5.60	\$ 5,851	0.040	41.79	\$ 40.00	\$ 1,672	\$ 7,522		
WALLS															
26		Wb3: Wall Base @Stair Paint- Grade Hardwood, Color: Match To Wall, Size: Nominal 1"x4" With Custom Milled Profile	150.7	5%	158.3	LF	\$ 3.94	\$ 624	0.048	7.60	\$ 40.00	\$ 304	\$ 927		
27		Cl- 3: Ceramic Tile Base Manufacturer: United Tile, Model: Swatches By Crossville, Color: Nec01 Cotton Satin, Size: 3X12	878.9	5%	922.9	LF	\$ 5.26	\$ 4,854	0.120	110.75	\$ 40.00	\$ 4,430	\$ 9,284		
28		Cl- 4: Ceramic Tile Base Manufacturer: United Tile, Model: Swatches By Crossville, Color: Neu11 Shadow Satin, Size: 3X12	24.1	5%	25.3	LF	\$ 5.26	\$ 133	0.120	3.03	\$ 40.00	\$ 121	\$ 254		
29		Rb- 1: Rubber Base Manufacturer: Johnsonite, Color: 55 Silver Grey Wg, Size: 4" Straight Base	9151.3	5%	9608.9	LF	\$ 2.50	\$ 24,022	0.040	384.35	\$ 40.00	\$ 15,374	\$ 39,396		
30		Rb- 2: Rubber Base Manufacturer: Johnsonite, Color: 55 Silver Grey Wg, Size: 4" Toe Base	2889.6	5%	3034.1	LF	\$ 2.50	\$ 7,585	0.040	121.36	\$ 40.00	\$ 4,855	\$ 12,440		
31		Rb- 3: Rubber Base Manufacturer: Roppe, Color: 150 Dark Grey, Size: 6" Toe Base	133.4	5%	140.0	LF	\$ 3.20	\$ 448	0.044	6.16	\$ 40.00	\$ 246	\$ 694		
32		Rb- 4: Rubber Base Manufacturer: Roppe, Color: 150 Dark Grey, Size: 4" Toe Base	125.6	5%	131.9	LF	\$ 2.50	\$ 330	0.040	5.27	\$ 40.00	\$ 211	\$ 541		
33		Ss1: Stainless Steel Wall Base Color: Match To Wall	28.6	5%	30.1	LF	\$ 8.60	\$ 258	0.125	3.76	\$ 40.00	\$ 150	\$ 409		
34		Swb- 1: Painted Steel Wall Base Color: Match To Wall	35.8	5%	37.6	LF	\$ 8.60	\$ 323	0.125	4.70	\$ 40.00	\$ 188	\$ 511		
35		Wb2: Wall Base Solid Wood Stock, Color: Cvg White Oak W/ Clear Conversion Varnish Finish, Size: Nominal 1"x4" With Custom Milled Profile	593.3	5%	622.9	LF	\$ 3.94	\$ 2,454	0.052	32.39	\$ 40.00	\$ 1,296	\$ 3,750		
36		Wb3: Wall Base Paint- Grade Hardwood, Color: Match To Wall, Size: Nominal 1"x4" With Custom Milled Profile	1240.1	5%	1302.1	LF	\$ 3.94	\$ 5,130	0.052	67.71	\$ 40.00	\$ 2,708	\$ 7,838		
37		Wb- 4: Wooden Wall Base	182.6	5%	191.7	LF	\$ 3.60	\$ 690	0.050	9.58	\$ 40.00	\$ 383	\$ 1,074		
38		Electrical Room Base	84.3	5%	88.5	LF	\$ 2.85	\$ 252	0.040	3.54	\$ 40.00	\$ 142	\$ 394		
39		Mechanical Room Base	232.6	5%	244.3	LF	\$ 2.85	\$ 696	0.040	9.77	\$ 40.00	\$ 391	\$ 1,087		
FLOOR TRANSITION															
40		Floor Transition	1286.0	5%	1350.2	LF	\$ 18.00	\$ 24,304	0.095	128.27	\$ 40.00	\$ 5,131	\$ 29,435		
SUB TOTAL															\$589,711
OVERHEAD															\$ 41,280
PROFIT															\$ 88,457
INSURANCE															\$ 5,897
CONTINGENCY															\$ 5,897
NET TOTAL															\$ 731,241