

**Project: Attleboro High School Construction Values**

updated 05/13/2020

Bid Package	Description	Draft GMP	Total Value	Notes
<b>Bid Package #1</b>			<b>\$3,530,057</b>	<b>BP#1 Total</b>
	Construction Fencing	\$415,907		
	Electrical (FSB) - Systems Electric, Inc.	\$200,379		
	Sitework - Walsh Contracting	\$2,803,686		
	Vibration Monitoring	\$68,400		
	Demolition & Abatement - JDC Demo	\$41,685		
<b>Bid Package #2</b>			<b>\$2,640,941</b>	<b>BP#2 Total</b>
	Vibration Monitoring	\$4,000		
	Demolition & Abatement - JDC Demo	\$139,605		
	Concrete - JL Marshall	\$9,922		
	Masonry	\$2,300		
	Misc. Metals - NewBama	\$14,500		
	Rough Carpentry - JL Marshall	\$32,304		
	Roofing - JF Shea	\$24,000		
	Plumbing (FSB) - E. Amanti & Sons	\$47,800		
	HVAC (FSB) - E. Amanti & Sons	\$199,047		
	Electrical (FSB) - Wayne J. Griffin Electric	\$400,673		
	Sitework - Walsh Contracting	\$1,766,790		
<b>Bid Package #3</b>			<b>\$42,334,515</b>	<b>BP#3 Total</b>
	Concrete - JL Marshall	\$9,404,416		
	Structural Steel - Supermetal	\$11,655,098		
	Sitework - NCI	\$16,396,523		
	Landscaping - Emanouil	\$4,789,879		
	Synthetic Turf	\$67,263		
	Temp Fencing	\$21,336		
<b>Bid Package #4</b>			<b>\$134,759,429</b>	<b>BP#4 Total</b>
	Surveying - Brennan/Waterman	\$200,000		
	Masonry (FSB) - Lighthouse Masonry	\$9,776,419		
	Misc. Metals (FSB) - United Steel	\$4,297,153		
	Waterproofing & Joint Sealants (FSB) - Folan Waterproofing	\$1,381,263		
	Roofing (FBS) - Greenwood Industries	\$3,589,472		
	Glass & Glazing (FSB) - Chandler	\$516,978		
	Metal Windows (FSB) - Lockheed	\$4,985,854		
	Tile (FSB) - Pavilion	\$1,366,169		
	Acoustical Ceilings (FSB) - K&K	\$2,378,474		
	Resilient Flooring (FSB) - Capital	\$1,719,221		
	Painting (FSB) - Color Concepts	\$1,190,198		
	Elevators (FSB) - Delta Beckwith	\$674,000		
	Fire Protection (FSB) - Rustic	\$2,325,000		
	Plumbing (FSB) - Harold Brothers	\$9,126,444		
	Electrical (FSB) - Wayne J. Griffin Electric	\$15,670,740		
	HVAC - Arden Engineering	\$31,722,700		
	Drywall, GRFG & EFS Soffits - Century Drywall	\$11,295,372		
	Trade Support - Riggs	\$4,774,819		
	Metal Panels, Louvers & Roof Screen - Riggs	\$1,834,204		
	Doors, Frames & Hardware - Commercial/Century	\$1,437,024		
	Food Service Equipment - Kittredge	\$2,124,364		
	Lab Equipment & Casework - NEIS	\$1,288,581		
	Auditorium Scaffolding - Commonwealth	\$255,000		
	Spray Fireproofing - H. Carr	\$529,975		
	Demolition & Abatement - Vinagro	\$6,170,000		
	Theatrical Equipment & Lighting - Port Lighting	\$902,962		
	Auditorium Seating and Bleachers - CB Seating	\$517,585		
	Athletic Equipment - Robert H. Lord	\$184,900		
	Finish Carpentry	\$3,582,051		
	NFPA 241 Services	\$30,000		
	Overhead Doors (Baron/Pappas)	\$453,900		
	Wood, resinous & carpet (Ayotte & King/Curran)	\$1,152,667		
	Lockers (Northern Corp)	\$321,030		
	Appliances (GW Toma/Riggs)	\$100,859		
	Firestopping (Gleeson Powers)	\$304,000		

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	Operable partitions (CRF)	\$160,000		
	Specialties & Projection Screens - (Northern, NEIS)	\$958,921		
	Window Treatments (Walker Specialties)	\$248,105		
	Photovoltaic System (Baja/Griffin)	\$934,025		
	<b>Wall Protection</b>	<b>\$499,000</b>		<b>**Not yet awarded</b>
	<b>Signage (Intelligent Signage)</b>	<b>\$480,000</b>		<b>**Not yet awarded</b>
	<b>Miscellaneous Shop Equipment (Combo)</b>	<b>\$3,300,000</b>		<b>**Not yet awarded</b>
<b>Western Fields</b>			<b>\$4,280,641</b>	<b>Western Fields Total</b>
	Sitework	\$2,193,270		
	Landscaping - Emanouil	\$558,420		
	Synthetic Turf	\$1,349,101		
	Concrete - JL Marshall	\$179,850		
<b>Misc. Project Costs &amp; Allowances</b>			<b>\$5,640,790</b>	<b>Misc. Costs Total</b>
	<b>Final Cleaning (Jerez)</b>	<b>\$450,000</b>		<b>**Not yet awarded</b>
	Expansion Joint Allowance	\$100,000		
	Schedule Delay/Weather Recovery	\$225,000		
	Additional Cleaning/Safety Allowance	\$200,000		
	Highland Temp Lighting Allowance	\$30,000		
	Video Wall & TV Studio Equipment Allowance	\$270,000		
	DESE Coordination Allowance	\$100,000		
	Misc. Expedited HVAC Allowance	\$80,000		
	Temporary Heat Allowance	\$150,000		
	Site Security Allowance	\$50,000		
	Thru-Wall Flashing/Break Metal Coordination	\$100,000		
	Excavate & Backfill for MEP Underground	\$160,000		
	<b>Subcontract Allowances</b>	<b>\$3,725,790</b>		
<b>Total Subcontract Costs</b>			<b>\$193,186,373</b>	
<b>CM Fees, Insurances, GC's/GR's</b>				
	CM - SDI	\$1,532,944		
	CM - Construction Contingency	\$4,867,962		
	CM - General Conditions	\$9,825,352		
	CM - General Requirements	\$5,012,657		
	CM - Builder's Risk	\$374,940		
	CM - General Liability	\$2,087,312		
	CM - Payment & Performance Bond	\$1,739,006		
	CM - Fee	\$4,461,766		
<b>Total CM Adds</b>			<b>\$29,901,939</b>	
<b>Total CM Construction costs</b>			<b>\$223,088,312</b>	
<b>CM Preconstruction</b>			<b>\$350,000</b>	
<b>OPM Services</b>			<b>\$7,621,125</b>	
<b>Designer Services</b>			<b>\$20,167,860</b>	
<b>Miscellaneous Project Costs</b>			<b>\$1,302,791</b>	
<b>Furnishings &amp; Equipment</b>			<b>\$4,140,000</b>	
<b>Construction Contingency</b>			<b>\$2,230,883</b>	
<b>Owner's Contingency</b>			<b>\$1,017,239</b>	
<b>Amount Expended for all items through 5/13/2020</b>			<b>\$51,416,937</b>	
<b>Balance to Finish</b>			<b>\$208,501,273</b>	
<b>Total Project Budget</b>			<b>\$259,918,210</b>	

\*\*FSB (Chapter 149A Filed Sub-bidder/Trade Contractor)