



* only edit items in "BLUE"

Bid Summary Sheet - PLUMBING

Project: **Fairless High School**
 Contractor:
 Date: **Monday, March 29, 2021**

Base Bid

Direct Materials		Notes	Cost
(from L & M Tabs)		=	\$487,115.49
Misc		=	\$0.00
Misc		=	\$0.00
Misc		=	\$0.00
Misc		=	\$0.00
Misc		=	\$0.00
Sales Tax	0.00%	Rate TAX EXEMPT	= \$0.00
Total Material			\$487,115.49

Direct Labor		Hours	7871.0	Total Hours (from L & M Tabs)				
		% of Total	Rate	Burden %	Burden	Total		Total
393.6	Foreman	5%	\$0.00	10%	\$0.00	\$0.00	=	\$0.00
3,935.5	Journeyman	50%	\$0.00	10%	\$0.00	\$0.00	=	\$0.00
3,542.0	Field Tech	45%	\$0.00	10%	\$0.00	\$0.00	=	\$0.00
0.0	Welder	0%	\$0.00	10%	\$0.00	\$0.00	=	\$0.00
Non-Productive Labor								
Hours		% of Total	Rate	Burden %	Burden	Total		Total
314.84	Engineering	4%	\$0.00	10%	\$0.00	\$0.00	=	\$0.00
236.13	Supervisor	3%	\$0.00	10%	\$0.00	\$0.00	=	\$0.00
Total Labor								\$0.00



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Project: Fairless High School
 Contractor: 0
 Date: Monday, March 29, 2021

Direct / Indirect Job Expenses		Notes:	
Subcontractors	See Sub Contractor Tab	=	\$0.00
Rentals	See Rental Tab	=	\$16,033.50
Check Test & Start		=	\$0.00
Coordination		=	\$0.00
BIM		=	\$0.00
Travel		=	\$0.00
Speciaties		=	\$400.00
Contingency / Misc.	1.0%	=	\$0.00
Permits	for budgetary purposes	=	\$155.00
Estimating Fee	for budgetary purposes	=	\$3,150.00
Total		=	\$19,738.50
Job Subtotal (Prime Cost)			\$506,853.99

Mark-Ups (Overhead & Profit)		Notes:	
Labor Mark-Up	30.00%	=	\$0.00
Material Mark-Up	15.00%	=	\$35,539.67
Fixture / Equipment Mark-Up	15.00%	=	\$29,676.40
Rental Mark-Up	15.00%	=	\$2,405.03
Sub Mark-Up	15.00%	=	\$0.00
Speciaties Mark-Up	15.00%	=	\$60.00
Total Mark-Up	11.780%		\$67,681.10

Job Total	\$574,535.09
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SQFT = 1
 \$ Per SQFT = \$574,535.09