

Project: Attleboro High School Construction Values

updated 04/15/2020

Bid Package	Description	Draft GMP	Total Value	Notes
Bid Package #1				
	Construction Fencing	\$553,437		
	Electrical (FSB) - Systems Electric, Inc.	\$196,800		
	Sitework - Walsh Contracting	\$2,640,768		
	CM Fees & Insurances	\$750,481		
	Bid Package #1 Total Value		\$4,141,486	
Bid Package #2				
	Demolition & Abatement - JDC Demo	\$140,340		
	Concrete - JL Marshall	\$10,000		
	Masonry	\$2,575		
	Misc. Metals - NewBama	\$17,000		
	Rough Carpentry - JL Marshall	\$28,525		
	Roofing - JF Shea	\$24,000		
	Plumbing (FSB) - E. Amanti & Sons	\$47,800		
	HVAC (FSB) - E. Amanti & Sons	\$194,000		
	Electrical (FSB) - Wayne J. Griffin Electric	\$384,300		
	Sitework - Walsh Contracting	\$1,796,150		
	Temp Lighting @ Highland	\$10,300		
	CM Fees & Insurances	\$459,663		
	Bid Package #2 Total Value		\$3,114,653	
Bid Package #3				
	Concrete - JL Marshall	\$9,686,450		
	Structural Steel - Supermetal	\$11,690,000		
	Sitework - NCI	\$16,785,865		
	Landscaping - Emanouil	\$5,176,881		
	Temp Lighting @ Highland	\$74,900		
	Vibration Monitoring	\$72,400		
	CM Fees & Insurances	\$6,000,618		
	Bid Package #3 Total Value		\$49,487,114	
Bid Package #4				
	Highland Temp Lighting	\$30,000		
	Surveying - Brennan/Waterman	\$200,000		
	Masonry (FSB) - Lighthouse Masonry	\$9,777,000		
	Misc. Metals (FSB) - United Steel	\$4,219,000		
	Waterproofing & Joint Sealants (FSB) - Folan Waterproofing	\$1,379,775		
	Roofing (FBS) - Greenwood Industries	\$3,583,000		
	Roof Patching Allowance	\$40,000		
	Glass & Glazing (FSB) - Chandler	\$517,000		
	Metal Windows (FSB) - Lockheed	\$4,951,000		
	Tile (FSB) - Pavilion	\$1,330,653		
	Acoustical Ceilings (FSB) - K&K	\$2,374,000		
	Resilient Flooring (FSB) - Capital	\$1,719,456		
	Painting (FSB) - Color Concepts	\$1,191,800		
	Painting Touchup Allowance	\$40,000		
	Elevators (FSB) - Delta Beckwith	\$674,000		
	Fire Protection (FSB) - Rustic	\$2,325,000		
	Plumbing (FSB) - Harold Brothers	\$9,105,000		
	Electrical (FSB) - Wayne J. Griffin Electric	\$15,600,000		
	HVAC - Arden Engineering	\$31,997,700		
	Drywall, GRFG & EFS Soffits - Century Drywall	\$11,545,950		
	Trade Support - Riggs	\$4,900,000		
	Metal Panels, Louvers & Roof Screen - Riggs	\$1,905,865		
	Doors, Frames & Hardware - Commercial/Century	\$1,472,578		
	Food Service Equipment - Kittredge	\$2,141,864		
	Lab Equipment & Casework - NEIS	\$1,363,281		
	Auditorium Scaffolding - Commonwealth	\$270,900		
	Spray Fireproofing - H. Carr	\$550,600		
	Demolition - Vinagro	\$1,370,000		
	Abatement - Vinagro	\$4,800,000		
	Demo & Abatement Allowances - Vinagro	\$418,500		
	Theatrical Equipment & Lighting - Port Lighting	\$955,462		
	Auditorium Seating and Bleachers - CB Seating	\$541,585		
	Athletic Equipment - Robert H. Lord	\$207,900		
	Finish Carpentry	\$3,654,406		
	NFPA 241 Services	\$30,000		

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	<i>Overhead Doors (Baron/Pappas)</i>	\$453,900		
	<i>Wood flooring, fluid applied flooring and carpet (Ayote & King/Curran)</i>	\$1,152,667		
	<i>Lockers (Northern Corp)</i>	\$321,030		
	<i>Appliances (GW Toma/Riggs)</i>	\$100,859		
	<i>Firestopping (Gleeson Powers)</i>	\$304,000		
	<i>Operble partitions (CRF)</i>	\$160,000		
	<i>Specialties (no wall protection) - (Northern, NEIS)</i>	\$958,921		
	<i>ALTERNATE #1 - Western Fields</i>	\$5,113,985		
	<i>Allowance - Misc Reinforcing @ Slab Penetrations</i>	\$70,000		
	<i>Allowance - Prep & Backfill @ Radon Piping</i>	\$40,735		
	<i>Allowance - Misc. Concrete Coring</i>	\$50,000		
	<i>Allowance - Concrete Winter Conditions 32</i>	\$200,000		
	<i>Allowance - Off Hours Drywall @ High Traffic Areas</i>	\$50,000		
	<i>Steel Erection Weather Day Allowance</i>	\$25,000		Not yet awarded
	<i>Misc. Expedited HVAC Allowance</i>	\$25,000		Not yet awarded
	<i>Temporary Heat - Winter #2 Allowance</i>	\$150,000		Not yet awarded
	<i>Excavate & Backfill for MEP's Allowance</i>	\$160,000		Not yet awarded
	<i>Steel @ Chillers (Allowance)</i>	\$50,000		Not yet awarded
	<i>Photovoltaic System (Baja/Griffin)</i>	\$950,000		Not yet awarded
	<i>Final Cleaning (Jerez)</i>	\$400,000		Not yet awarded
	<i>Enabling Holds</i>	\$1,334,768		Not yet awarded
	<i>Expansion Joints (Metro)</i>	\$100,000		Not yet awarded
	<i>Specialties & projection screens(Northern, NE Int, Color Concepts, CRF)</i>	\$509,545		Not yet awarded
	<i>Signage (Intelligent Signage)</i>	\$500,000		Not yet awarded
	<i>Miscellaneous Shop Equipment (Combo)</i>	\$3,400,000		Not yet awarded
	<i>Window Treatments (Walker Specialties)</i>	\$270,000		Not yet awarded
	<i>A/V Allowances - Video wall & TV Studio Equipment</i>	\$270,000		Not yet awarded
	Bid Package #4 Total Value		\$144,303,685	
	<i>CM - SDI</i>	\$918,657		
	<i>CM - Construction Contingency</i>	\$3,488,715		
	<i>CM - General Conditions</i>	\$7,557,905		
	<i>CM - General Requirements</i>	\$3,327,456		
	<i>CM - Added Trailer/GR's/Safety/Temp Access</i>	\$468,000		
	<i>CM - Builder's Risk</i>	\$271,332		
	<i>CM - General Liability</i>	\$1,510,606		
	<i>CM - Payment & Performance Bond</i>	\$1,249,974		
	<i>CM - Fee</i>	\$3,248,729		
	CM Adds & Alternates		\$22,041,374	
	Total CM Construction costs		\$223,088,312	
	CM Preconstruction		\$350,000	
	OPM Services		\$7,621,125	
	Designer Services		\$20,167,860	
	Miscellaneous Project Costs		\$1,302,791	
	Furnishings & Equipment		\$4,140,000	
	Construction Contingency		\$2,230,883	
	Owner's Contingency		\$1,017,239	
	Amount Expended for all items through 4/15/2020		\$47,645,965	
	Balance to Finish		\$212,272,245	
	Total Project Budget		\$259,918,210	

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