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Pete Smith 9983 Montlake Dr. Knoxville, TN. 37922

Project #:PSCH1 Project: Pete Smith Custom Home 1 Contract Price: \$ 371,215.17 Start Date: 6.1.2017

Cost Code	Division	Cost Code Title	Value	Vendor	Contact/Phone	Notes
1000	Pre-Mobilization					
1010		Pre-Mobilization Permits	\$ 510.00	Knox County Code		
1020		Pre-Mobilization Plans - Purchase, Modifications	\$ 1,500.00	Infinity Construction		
1030		Pre-Mobilization Interior/Exterior Design Consultation				
1040		Pre-Mobilization Reproductions	\$ 40.00	Staples		
1050		Pre-Mobilization Estimate	\$ 750.00	Infinity Construction		
1060		Pre-Mobilization Tap Fees- Water				
1070		Pre-Mobilization Tap Fees- Sewer				
1080		Pre-Mobilization Tap Fees- Electric				
1090		Pre-Mobilization Tap Fees- Other				
1100		Pre-Mobilization Lot Purchase				
1110		Pre-Mobilization Lot Closing Expense				
1120		Pre-Mobilization Builders Risk Insurance	\$ 350.00	WKIA		
2000	Mobilization					
2010		Mobilization Materials				
2020		Mobilization Temp. Power Pole	\$ 175.00	J&M Electric		
2030		Mobilization Engineering Lot Boundary's				
2040		Mobilization Dirt - In	\$ 650.00	Claiborne		
2050		Mobilization Dirt - Out				
2060		Mobilization Rock Removal - Large				
2070		Mobilization Erosion Control Material	\$ 135.27	B4 Lumber		
2080		Mobilization Erosion Control Subcontractor				
2090		Mobilization Erosion Control Labor				
2100		Mobilization Erosion Control Equipment Rental				
2110		Mobilization Office Rental				
2120		Mobilization Site Storage				
2130		Mobilization Signage - Code	\$ 45.00	ICS		Code Box
2140		Mobilization Site Establishment Materials				
2150		Mobilization Site Grading - Initial - Subcontractor				
2160		Mobilization Site Road Establishment - Material				
2170		Mobilization Site Road Establishment - Subcontractor				
2180		Mobilization Site Road Establishment - Labor				
2190		Mobilization Site Road Establishment - Equipment Rental				
2200		Mobilization Waste Containment	\$ 1,200.00	Pattersons		3 swaps @375.00 Each + 1 Month @\$75.00
2210		Mobilization Porto let	\$ 260.00	ETP		4 months @ \$50.00+ \$30.00In/Out
2220		Mobilization Site Office Rental - Portable				
2230		Mobilization Furniture Removal Materials				
2240		Mobilization Furniture Removal Personnel				
2250		Mobilization Furniture Removal Rentals				
2960		Mobilization Other - Subcontractor				
2970		Mobilization Other - Labor	\$ -			
2980		Mobilization General Labor	\$ 136.88	Const. Laobor Cont.		
2990		Mobilization General ICS	\$ 400.00	ICS		
3000	Demolition					
3010		Demolition Materials	\$ 100.00	Lowes		Slab cleaner \$ 100.00
3020		Demolition Engineering				
3030		Demolition Agricultural Removal				
3040		Demolition Debris Containment	\$ 650.00	Pattersons		
3050		Demolition Utility Verification				
3060		Demolition Utility Red Tag	\$ 325.00	J&M Electric		
3070		Demolition Structural Support				
3080		Demolition Primary Demolition - Subcontractor	\$ 11,475.00	Total Demolition		
3090		Demolition Primary Demolition - Labor				Interior Demo
3100		Demolition Primary Demolition - Equipment Rental				
3110		Demolition Debris Reclamation - Subcontractor				
3120		Demolition Debris Removal - Container				
3130		Demolition Debris Removal - Truck				
3140		Demolition Debris Removal - Labor				
3150		Demolition Debris Removal - Equipment Rental	\$ 595.00	ICS		Ozone Generator
3160		Demolition Protective Measures				
3960		Demolition Other - Subcontractor				
3970		Demolition Other - Labor	\$ 1,000.00	Ron Brooks Const.		
3980		Demolition General Labor	\$ 1,642.56	Const. Laobor Cont.		
3990		Demolition General ICS	\$ 400.00			

4000	Foundation				
4010	Foundation Engineering - Materials				
4020	Foundation Engineering - Subcontractor				
4030	Foundation Excavation - Subcontractor				
4040	Foundation Excavation - Labor				
4050	Foundation Excavation - Equipment Rental				
4060	Foundation Rebar, Etc.				
4070	Foundation Concrete				
4080	Foundation Pumper				
4090	Foundation Block				
4100	Foundation Sand				
4110	Foundation Rock	\$	340.00	Claiborne	1 Load Crush and Run Foundation Drain
4120	Foundation Masonry - Material	\$	692.57	Sequatchie	
4130	Foundation Masonry - Subcontractor	\$	605.00	Dan	
4140	Foundation Masonry - Labor				
4150	Foundation Poured Walls - Material				
4160	Foundation Poured Walls - Subcontractor				
4170	Foundation Poured Walls - Labor				
4180	Foundation Waterproofing - Materials	\$	125.00	Lowe's	Melted Foundation Drain/ Corr Pipe and Rock
4190	Foundation Waterproofing - Subcontractor				
4200	Foundation Waterproofing - Labor				
4210	Foundation Backfill - Subcontractor				
4220	Foundation Backfill - Labor				
4230	Foundation Backfill - Equipment Rental				
4240	Foundation Poly 6 mil.				
4250	Foundation Bolts/Nails/Implements	\$	127.50	84 Lumber	
4260	Foundation Termite Treatment	\$	205.00	Russels	
4960	Foundation Other - Subcontractor				
4970	Foundation Other - Labor	\$	-		
4980	Foundation General Labor	\$	142.50		
4990	Foundation General ICS	\$	225.00		
5000	Slab				
5010	Slab Prep - Materials				
5020	Slab Prep - Labor				
5030	Slab Prep - Subcontractor				
5040	Slab Prep - Rock				
5050	Slab Prep - Equipment Rental				
5060	Slab Prep - Subcontractor				
5070	Slab Concrete				
5080	Slab Concrete Pumping				
5090	Slab Finishing - Subcontractor				
5960	Slab Other - Subcontractor	\$	225.00	AA Pressure Washing	
5970	Slab Other - Labor	\$	-		
5980	Slab General Labor	\$	136.88	CLC	
5990	Slab General ICS	\$	-		
6000	Garage Slab				
6010	Garage Slab Prep - Materials				
6020	Garage Slab Prep - Labor				
6030	Garage Slab Prep - Subcontractor				
6040	Garage Slab Prep - Rock				
6050	Garage Slab Prep - Equipment Rental				
6060	Garage Slab Prep - Subcontractor				
6070	Garage Slab Concrete				
6080	Garage Slab Concrete Pumping Subcontractor				
6090	Garage Slab Finishing - Subcontractor				
6960	Garage Slab Other - Subcontractor				
6970	Garage Slab Other - Labor	\$	-		
6980	Garage Slab General Labor	\$	-		
6990	Garage Slab General ICS	\$	-		
7000	Framing				
7010	Framing - Materials	\$	4,707.23	84 Lumber	84 Base \$ 4366.37 Plus 2ndFl Sub Fl \$ 340.86=\$ 4,707.23
7020	Framing - Subcontractor	\$	11,048.00	Ron Brooks Const.	
7030	Framing - Labor				
7040	Framing - Equipment Rental				
7050	Framing Crane Subcontractor	\$	600.00	Nanneys Crane	983-2910
7060	Framing Bolts/Nails/Hangers/Fasteners	\$	581.40	Ron Brooks Const.	5hrs + 1 travel @\$ 100.00/hr
7070	Framing Trusses	\$	4,353.61	84/Anderson	Subfloor Duofast Screws 1.75" \$ 8 1.40 = \$ 400.00 Nails Etc.
7080	Framing Materials Windows	\$	1,628.26	Alside	Roof and Floor Trusses
7090	Framing Materials Skylights				(10) 3x5 Windows w 1/2 Screen
7100	Framing Doors - Exterior				
7110	Framing Safety				In trim Package
7960	Framing Other - Subcontractor				
7970	Framing Other - Labor				
7980	Framing General Labor	\$	136.88	CLC	
7990	Framing ICS	\$	825.00	ICS	
8000	Roofing				

8010	Roofing - Materials				
8020	Roofing - Subcontractor	\$	3,350.00	Cate Roofing	
8030	Roofing - Labor				
8040	Roofing - Equipment Rental				
8050	Roofing Ventilation Boots				
8060	Roofing Vents/Fans				
8070	Roofing Ridge Vent				
8080	Roofing Nails/Fasteners/Implements				
8090	Roofing Flashing				
8960	Framing Other - Subcontractor				
8970	Framing Other - Labor	\$	-		
8980	Framing General Labor	\$	-		
8990	Framing General ICS	\$	-		
9000	Rough-in				
9010	Rough-in Electrical Materials	\$	780.59	Modern Supply	
9020	Rough-in Electrical Subcontractor	\$	5,600.00	J&M Electric	Includes Code Modification of \$3050.00
9030	Rough-in Electrical Labor				
9040	Rough-in Electrical Utility Lines Dig (Subcontractor)				
9050	Rough-in Waste and Water Utility Lines Dig (Subcontractor)				
9060	Rough-in Plumbing Materials	\$	2,143.04	Modern Supply	
9070	Rough-in Plumbing Subcontractor	\$	7,150.00	Milani Plumbing	Damage below slab Added
9080	Rough-in Plumbing Labor				
9090	Rough-in HVAC Materials				
9100	Rough-in HVAC Subcontractor	\$	2,688.00	Pioneer HVAC	Duct Work Replacement
9110	Rough-in Back-up Power Subcontractor	\$	3,750.00	Pioneer HVAC	External Generator Generac
9120	Rough-in Telecommunication Subcontractor				
9130	Rough-in Security Subcontractor	\$	435.00	ADT	
9140	Rough-in Irrigation Subcontractor				
9150	Rough-in Central Vacuum Subcontractor	\$	1,327.57	Rhyne	
9160	Rough-in Audio Subcontractor	\$	2,235.50	Statement Audio	
9170	Rough-in Invisible Fence Subcontractor				
9180	Rough-in Fireplace Subcontractor				
9190	Rough-in Chimney Cap	\$	320.00	G&C	
9200	Rough-in Insulation Materials				
9210	Rough-in Insulation Subcontractor	\$	2,797.00	Dale Insulation	Batt,Blow,Baffles, Fill Penetrations
9220	Rough-in Insulation Labor				
9230	Rough-in Safety Materials				
9240	Rough-in Equipment Rental	\$	200.00	United Rentals	
9250	Rough-in Other - Materials				
9260	Rough-in Other - Equipment Rental				
9960	Rough-in Other - Subcontractor				
9970	Rough-in Other - Labor	\$	-		
9980	Rough-in General Labor	\$	366.33	CLC	
9990	Rough-in General ICS	\$	1,500.00		

The Process Continues to Generate Precise Detail in Pricing and a Contract Value

Total Raw Cost	\$	298,885.00
MR/Contingency 3.5%	\$	10,460.98
Contractors Coordinating Fee @ 17.5%	\$	61,869.20
Contract Value	\$	371,215.17
Value with NO MR/Contingency	\$	358,662.00