



**AIA**<sup>®</sup>

# Document A133™ – 2009 Exhibit A

## Guaranteed Maximum Price Amendment

for the following PROJECT:  
(Name and address or location)

Italy I.S.D. 2015 Bond Projects – Phase I

**THE OWNER:**  
(Name, legal status and address)

Italy Independent School District  
300 South College Street  
Italy, Texas 76651

**THE CONSTRUCTION MANAGER:**  
(Name, legal status and address)

John W. Erwin General Contractors, Inc.  
313 South 13<sup>th</sup> Street  
Waco, Texas 76701

### ARTICLE A.1

#### § A.1.1 Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed nine million fourteen thousand nine hundred and fifty four dollars and no cents. (\$9,014,954.00 ), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.  
(Provide below or reference an attachment.)

See attached EDF unit prices for Phase I Elementary Additions, Vo-Ag Building, and Italy I.S.D. Football and Track Projects with accepted Value Engineering Items and the Guaranteed Maximum Price. See EXHIBIT "A" attachment.

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:  
(State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

**ADDITIONS AND DELETIONS:**  
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.



None

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any:  
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price (\$0.00)
Face Brick	\$600.00/Thousand

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

None

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
None			

§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:  
(Either list the Specifications here, or refer to an exhibit attached to this Agreement.)  
See EXHIBIT "B"

Section	Title	Date	Pages
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§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:  
(Either list the Drawings here, or refer to an exhibit attached to this Agreement.)  
See EXHIBIT "C"

Number	Title	Date
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§ A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information:  
(List any other documents or information here, or refer to an exhibit attached to this Agreement.)

None

ARTICLE A.2

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:

August 20, 2017

  
 \_\_\_\_\_  
 OWNER (Signature)

Lee Joffre, Superintendent of Schools  
 Italy Independent School District  
 (Printed name and title)

  
 \_\_\_\_\_  
 CONSTRUCTION MANAGER (Signature)

John Erwin, Owner  
 John W. Erwin General Contractor, Inc.  
 (Printed name and title)

Init.



**Dale Rabe**

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**From:** John Bennett <johnbennett@jeconstruction.com>  
**Sent:** Thursday, August 11, 2016 10:47 AM  
**To:** drabe  
**Subject:** Italy ISD VE and Final GMP  
**Attachments:** Italy VE Final.xls

Dale:

Please see the attached VE sheet that includes the GMP.

Contingency Allowances are as follows:

Owner Contingency	\$200,000.00
Contractor Contingency	\$50,000.00
Power Company Contingency	\$30,000.00

John Bennett  
Project Manager / Estimator  
John W. Erwin General Contractor, Inc.  
www.jeconstruction.com  
Phone:254-756-6511  
Fax: 254-756-1555



**Italy ISD - Stafford Elementary/Football Complex/VO-Ag**  
8/11/2016

		Arch/MEP Recommended	Contractor Recommend	Owner Accepted Yes/No
<b>Total Bid Amount per Plans and Specifications</b>	\$ <b>9,196,640.00</b>			
<b>Value Engineering Items:</b>				
Item 1: Utilize standard aluminum doors in lieu of heavy duty	\$ (12,350.00)	Yes	Yes	Yes
Item 2: Remove hi impact sheetrock on classroom side or corridors	\$ (8,544.00)	Yes	Yes	Yes
Item 3 Change from Rigid insulation and plaster to water drainage EIFS system	\$ (22,882.00)	Yes	Yes	Yes
Item 4: Utilize Programmable thermostats in lieu of DDC Controls	\$ (44,000.00)	Yes	Yes	Yes
Item 5: Utilize Exhaust Fans in Lieu of ERV's		No	No	No
Item 6: Install a 12"x12" Cont. Reinforced inside and outside curb supported on 48" depth Piers In Lieu of 48" deep continuous cubs	\$ (52,910.00)	Yes	Yes	Yes
Item 7: Change all split systems to 13 SEER with 93%AFUS Furnace in lieu of 14SEER and 95% AFUS		No	No	No
Item 8: Change duct insulation to R6 in Lieu of R6.4		No	No	No
Item 9: Moisture condition 4' depth with 6" flex base at track in lieu of 9" lime and 3' of flex base		No	No	No
Item 10: General Musco Lighting Savings	\$ (21,500.00)	Yes	Yes	Yes
Item 11: Remove 25year Musco Warranty and lighting controls		No	No	No
Item 12: Change Visitor bleachers to angle frame	\$ (19,500.00)	Yes	Yes	Yes
Item 13:				
Item 14:				
Item 15:				
Item 16:				
Item 17:				
Item 18:				
Item 19:				
<b>Value Engineering Subtotal</b>	\$ <b>(181,686.00)</b>			
<b>Qualifications:</b>				
Price does not include a temporary covered walkway at Stafford Elementary				
4' of moisture conditioning is included at football field in lieu of select fill import				
<b>Revised GMP Contract Amt after VE</b>	\$ <b>9,014,954.00</b>			
<b>Guaranteed Maximum Price</b>				
<b>General Notes:</b>				
<b>Not included in Contract Amount:</b>				
1. Purchase of water or electricity for construction operation including temp. water meter				
2. Material Testing specified by the owner				
3. Asbestos Abatement				
4. Any Oncor/Atmos Utility Charges				





# EDF Unit Cost

JOHN W. ERWIN GENERAL CONTRACTOR, INC.  
 313 SOUTH 13TH STREET  
 WACO, TX 76701  
 Phone: 254-756-6511 Fax: 254-756-1555

Estimate File: ITALY ISD STAFFORD ELEMENTARY 1608 .est - ,

Sort Sequences: 1. Major Item Code  
 2. Not Used  
 3. Not Used  
 4. Not Used

Estimator: John W. Erwin  
 Primary Project Qty: 0  
 Estimate U/M: Imperial

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Report Includes Taxes & Insurance. Indirect costs are Spread

Item Code	Description	Quantity	Labor \$	Material \$	Equip \$	Sub \$	Temp Mat \$	Equip Rntl \$	Other Costs \$	Total Unit \$	Item Total \$
<b>Major Item Code 0100.000 GENERAL REQUIREMENTS</b>											
103.010	CM GEN COND. STAFF. PRECON	1.00 LS				370,417.85				370,417.85	370,418
105.110	SURVEYOR - SUB	1.00 LS				12,969.81				12,969.81	12,970
107.100	JOB CLEAN UP	30,000.00 SQFT	0.27							0.27	8,155
107.132	DUMPSTER RENT	1.00 LS				8,819.47				8,819.47	8,819
107.134	DUMPSTER DUMPS	1.00 LS				11,205.92				11,205.92	11,206
153.130	TEMPORARY JOB FENCE	1.00 LS				8,430.38				8,430.38	8,430
158.100	PROJECT SIGN	1.00 EA				1,556.38				1,556.38	1,556
177.100	PROJECT CLOSE OUT	1.00 LS				15,563.78				15,563.78	15,564
180.800	OWNERS CONTINGENCY ALLOWANCE	1.00 LS				207,517.00				207,517.00	207,517
180.801	CONTRACTORS CONTINGENCY ALLOWANCE	1.00 LS				51,879.25				51,879.25	51,879
180.802	POWER COMPANY CONTINGENCY ALLOWANCE	1.00 LS	\$8,155			31,127.55				31,127.55	31,128
<b>Major Item Code 0100.000 GENERAL REQUIREMENTS</b>											
<b>Major Item Code 0200.000 DEMOLITION</b>											
200.800	DEMOLITION - SUB	1.00 LS				53,228.11				53,228.11	53,228
<b>Major Item Code 0200.000 DEMOLITION</b>											
<b>Major Item Code 0220.000 EXCAVATION, GRADING &amp; BACKFILL</b>											
220.800	DIRTWORK - SUB	1.00 LS				380,025.89				380,025.89	380,026
225.800	TERMITE TREATMENT - SUB	1.00 LS				3,097.19				3,097.19	3,097
<b>Major Item Code 0220.000 EXCAVATION, GRADING &amp; BACKFILL</b>											
<b>Major Item Code 0240.000 SHORING &amp; BRACING</b>											
240.800	SITE UTILITIES - SUB	1.00 LS				26,977.21				26,977.21	26,977
<b>Major Item Code 0240.000 SHORING &amp; BRACING</b>											
<b>Major Item Code 0250.000 SITE DRAINAGE &amp; UTILITIES</b>											
250.800	STORM DRAIN - Allowance	1.00 LS				98,570.58				98,570.58	98,571



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Estimate File: ITALY ISD STAFFORD ELEMENTARY 1608 .est -

Report Includes Taxes & Insurance. Indirect costs are Spread  
 8/7/2016

Item Code	Description	Quantity	Labor \$	Material \$	Equip \$	Sub \$	Temp Mat \$	Equip Rnt \$	Other Costs \$	Total Unit \$	Item Total \$
<b>Major Item Code 0250.000 SITE DRAINAGE &amp; UTILITIES</b>											
<b>Major Item Code 0260.000 ROADS &amp; WALKS</b>											
262.800	STRIPING AND SIGNAGE	1.00 LS				4,669.13				4,669.13	4,669
265.800	CONCRETE PAVING AND FLATWORK - SUB	1.00 LS				1.04				1.04	1
<b>Major Item Code 0270.000 SITE IMPROVEMENTS</b>											
<b>Major Item Code 0270.000 SITE IMPROVEMENTS</b>											
274.800	SITE YARD SPRINKLER - ALLOWANCE	1.00 LS				5,187.93				5,187.93	5,188
<b>Major Item Code 0280.000 LAWNS &amp; PLANTING</b>											
<b>Major Item Code 0280.000 LAWNS &amp; PLANTING</b>											
280.800	SITE LANDSCAPING - ALLOWANCE	1.00 LS				5,187.93				5,187.93	5,188
<b>Major Item Code 0300.000 CONCRETE FINISHING</b>											
<b>Major Item Code 0300.000 CONCRETE FINISHING</b>											
300.800	STRUCTURAL CONCRETE - SUB	1.00 LS				513,604.58				513,604.58	513,605
<b>Major Item Code 0400.000 MASONRY</b>											
<b>Major Item Code 0400.000 MASONRY</b>											
400.800	MASONRY - SUB	1.00 LS				90,684.93				90,684.93	90,685
<b>Major Item Code 0500.000 STRUCTURAL METALS</b>											
<b>Major Item Code 0500.000 STRUCTURAL METALS</b>											
510.800	STRUCT STEEL AND ERECTION	1.00 LS				62,462.62				62,462.62	62,463
<b>Major Item Code 0600.000 ROUGH CARPENTRY</b>											
<b>Major Item Code 0600.000 ROUGH CARPENTRY</b>											
610.800	ROUGH CARPENTRY	1.00 LS				18,935.93				18,935.93	18,936
<b>Major Item Code 0640.000 CUSTOM WOODWORK</b>											
<b>Major Item Code 0640.000 CUSTOM WOODWORK</b>											
640.800	MILLWORK MAT. BID	1.00 LS				116,861.12				116,861.12	116,861
640.801	LAB CASEWORK	1.00 LS				34,958.31				34,958.31	34,958



Estimator: John W. Erwin  
 Primary Project City: 0  
 Estimate UM: Imperial

Sort Sequences: 1. Major Item Code  
 2. Not Used  
 3. Not Used  
 4. Not Used

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Estimate File: ITALY ISD STAFFORD ELEMENTARY 1608, est -

Report Includes Taxes & Insurance. Indirect costs are Spread 8/7/2016

Item Code	Description	Quantity	Labor \$	Material \$	Equipx \$	Sub \$	Temp Mat \$	Equip Rntl \$	Other Costs \$	Total Unit \$	Item Total \$
Major Item Code 0640.000	CUSTOM WOODWORK					\$151,819					\$151,819
Major Item Code 0700.000	WATERPROOFING & DAMPPROOFING					60,257.75				60,257.75	60,258
700.801	AIR BARRIER/JOINT SEALANTS/FLASHING	1.00 LS				\$60,258					\$60,258
Major Item Code 0750.000	ROOFING, SHEETMETAL & ACCESSORIES					22,826.87				22,826.87	22,827
750.800	ROOFING & SHEET MET. -SUB	1.00 LS				\$22,827					\$22,827
Major Item Code 0800.000	METAL DOORS & FRAMES					78,002.53				78,002.53	78,003
800.800	METAL AND WOOD DOORS & FR. SUB	1.00 LS				\$78,003					\$78,003
Major Item Code 0870.000	HARDWARE					98,827.90				98,827.90	98,828
870.800	FINISH HARDWARE	1.00 LS				\$98,828					\$98,828
Major Item Code 0880.000	GLASS & GLAZING					173,587.97				173,587.97	173,588
880.800	ALUM. DR. FR. GLASS SUB	1.00 LS				\$173,588					\$173,588
Major Item Code 0910.000	LATH & PLASTERING					60,285.76				60,285.76	60,286
910.800	EIFS	1.00 LS				\$60,286					\$60,286
Major Item Code 0925.000	DRYWALL					433,237.40				433,237.40	433,237
925.801	DRYWALL - SUB	1.00 LS				\$433,237					\$433,237
Major Item Code 0950.000	ACOUSTICAL TREATMENT					1.04				1.04	1
950.800	ACOUST. CEIL & INSUL - SUB	1.00 LS				\$1					\$1



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Estimate File: ITALY ISD STAFFORD ELEMENTARY 1608 .est -

Report includes Taxes & Insurance. Indirect costs are Spread 8/7/2016

Item Code	Description	Quantity	Labor \$	Material \$	Equip \$	Sub \$	Temp Mat \$	Equip Rmt \$	Other Costs \$	Total Unit \$	Item Total \$
<b>Major Item Code 0955.000 FLOORING</b>											
965.801	VINYL/RUBBER BASE - SUB	1.00 LS				51,391.59				51,391.59	51,392
970.800	CERAMIC TILE - SUB	1.00 LS				53,529.01				53,529.01	53,529
<b>Major Item Code 0955.000 FLOORING</b>											
<b>Major Item Code 0990.000 PAINTING &amp; WALL COVERING</b>											
990.800	PAINTING & FINISHING - SUB	1.00 LS				95,457.82				95,457.82	95,458
<b>Major Item Code 0990.000 PAINTING &amp; WALL COVERING</b>											
<b>Major Item Code 1000.000 SPECIALTIES</b>											
1085.800	AVADEK CANOPIES - SUB	1.00 LS				6,146.65				6,146.65	6,147
1010.800	CHALK & TACK BD. MAT. BID	1.00 LS				16,912.64				16,912.64	16,913
1015.800	TOILET PARTITIONS - SUB	1.00 LS				20,606.44				20,606.44	20,606
1035.800	FLAG POLES MAT. BID	1.00 LS				6,744.30				6,744.30	6,744
1040.800	SIGNAGE	1.00 LS				9,484.56				9,484.56	9,485
1052.800	FIRE EXT. & CAB MAT. BID	1.00 LS				1,815.77				1,815.77	1,816
1080.800	TOILET ACCESS. MAT BID	1.00 LS				1.04				1.04	1
1080.801	TOILET ACCESS. INSTALL - SUB	1.00 LS				1.04				1.04	1
<b>Major Item Code 1000.000 SPECIALTIES</b>											
<b>Major Item Code 1300.000 SPECIAL CONSTRUCTION</b>											
1312.800	METAL BUILDING PACKAGE	1.00 LS				415,034.00				415,034.00	415,034
<b>Major Item Code 1300.000 SPECIAL CONSTRUCTION</b>											
<b>Major Item Code 1500.000 PLUMBING SYSTEMS &amp; EQUIPMENT</b>											
1549.800	PLUMBING - SUB	1.00 LS				197,141.15				197,141.15	197,141
<b>Major Item Code 1500.000 PLUMBING SYSTEMS &amp; EQUIPMENT</b>											
<b>Major Item Code 1550.000 FIRE PROTECTION SYSTEMS &amp; EQUIPMENT</b>											
1559.800	FIRE PROTECTION - SUB	1.00 LS				46,774.33				46,774.33	46,774
<b>Major Item Code 1550.000 FIRE PROTECTION SYSTEMS &amp; EQUIPMENT</b>											
<b>Major Item Code 1560.000 HVAC SYSTEMS &amp; EQUIPMENT</b>											
1599.800	HVAC - SUB	1.00 LS				415,034.00				415,034.00	415,034





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Estimate File: ITALY ISD STAFFORD ELEMENTARY 1608 .est -

Report includes Taxes & Insurance. Indirect costs are Spread 8/7/2016

Item Code	Description	Quantity	Labor \$	Material \$	Equip \$	Sub \$	Temp Mat \$	Equip Rntl \$	Other Costs \$	Total Unit \$	Item Total \$
1599,801	HVAC TEST AND BALANCE	1.00 LS				19,714.12				19,714.12	19,714
<b>Major Item Code 1560,000 HVAC SYSTEMS &amp; EQUIPMENT</b>						\$434,748					\$434,748
<b>Major Item Code 1600,000 ELECTRICAL SYSTEMS &amp; EQUIPMENT</b>											
1699,800	ELECTRICAL BUILDINGS - SUB	1.00 LS				549,920.06				549,920.06	549,920
1699,810	FIRE ALARM SYSTEM- SUB	1.00 LS				37,716.22				37,716.22	37,716
1699,850	PA SYSTEM - ALLOWANCE	1.00 LS				15,563.78				15,563.78	15,564
1699,860	DATA WIRING	1.00 LS				36,823.89				36,823.89	36,824
1699,870	CARD ACCESS	1.00 LS				18,676.53				18,676.53	18,677
<b>Major Item Code 1600,000 ELECTRICAL SYSTEMS &amp; EQUIPMENT</b>						\$658,700					\$658,700
<b>ESTIMATE TOTALS</b>			\$8,155			\$5,076,458					\$5,083,611



# EDF Unit Cost

JOHN W. ERWIN GENERAL CONTRACTOR, INC.  
 313 SOUTH 13TH STREET  
 WACO, TX 76701  
 Phone: 254.756-6511 Fax: 254.756-1555

Estimate File: ITALY ISD VOAG 1608.est -

Estimator: John W. Erwin  
 Primary Project Qty: 0  
 Estimate UMI: Imperial

Sort Sequences: 1. Major Item Code  
 2. Not Used  
 3. Not Used  
 4. Not Used

Report Includes Taxes & Insurance. Indirect costs are Spread

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Item Code	Description	Quantity	Labor \$	Material \$	Equip \$	Sub \$	Temp Mat \$	Equip Rntl \$	Other Costs \$	Total Unit \$	Item Total \$
<b>Major Item Code 0100.000 GENERAL REQUIREMENTS</b>											
107.132	DUMPSTER RENT	1.00 LS				3,339.90				3,339.90	3,340
107.134	DUMPSTER DUMPS	1.00 LS				4,435.81				4,435.81	4,436
153.130	TEMPORARY JOB FENCE	1.00 LS				5,844.83				5,844.83	5,845
177.100	PROJECT CLOSE OUT	1.00 LS				4,174.86				4,174.86	4,175
<b>total Major Item Code 0100.000 GENERAL REQUIREMENTS</b>											
						\$17,795					\$17,795
<b>Major Item Code 0200.000 DEMOLITION</b>											
200.800	DEMOLITION - SUB	1.00 LS				19,055.16				19,055.16	19,055
<b>total Major Item Code 0200.000 DEMOLITION</b>											
						\$19,055					\$19,055
<b>Major Item Code 0220.000 EXCAVATION, GRADING &amp; BACKFILL</b>											
220.800	DIRTWORK - SUB	1.00 LS				78,278.93				78,278.93	78,279
225.800	TERMITTE TREATMENT - SUB	1.00 LS				1,252.46				1,252.46	1,252
<b>total Major Item Code 0220.000 EXCAVATION, GRADING &amp; BACKFILL</b>											
						\$79,531					\$79,531
<b>Major Item Code 0240.000 SHORING &amp; BRACING</b>											
240.800	SITE UTILITIES - SUB	1.00 LS				36,530.17				36,530.17	36,530
<b>total Major Item Code 0240.000 SHORING &amp; BRACING</b>											
						\$36,530					\$36,530
<b>Major Item Code 0260.000 ROADS &amp; WALKS</b>											
262.800	STRIPING	1.00 LS				3,653.02				3,653.02	3,653
263.800	SITE CONCRETE-SUB	1.00 LS				12,785.56				12,785.56	12,786
<b>total Major Item Code 0260.000 ROADS &amp; WALKS</b>											
						\$16,439					\$16,439
<b>Major Item Code 0270.000 SITE IMPROVEMENTS</b>											
274.800	SITE YARD SPRINKLER - ALLOWANCE	1.00 LS				5,218.60				5,218.60	5,219
<b>total Major Item Code 0270.000 SITE IMPROVEMENTS</b>											
						\$5,219					\$5,219



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Estimate File: ITALY ISD VOAG 1608.est -

8/7/2016

Report includes Taxes & Insurance. Indirect costs are Spread

Item Code	Description	Quantity	Labor \$	Material \$	Equip \$	Sub \$	Temp Mat \$	Equip Rntl \$	Other Costs \$	Total Unit \$	Item Total \$
Major Item Code 0280.000	LAWNS & PLANTING										
280.800	SITE LANDSCAPING - ALLOWANCE	1.00 LS				5,218.60				5,218.60	5,219
Major Item Code 0280.000	LAWNS & PLANTING					\$5,219					\$5,219
Major Item Code 0390.000	CONCRETE FINISHING										
300.800	STRUCTURAL CONCRETE - SUB	1.00 LS				72,016.62				72,016.62	72,017
Major Item Code 0300.000	CONCRETE FINISHING					\$72,017					\$72,017
Major Item Code 0500.000	STRUCTURAL METALS										
510.800	STRUCT STEEL - SUB	1.00 LS				10,228.45				10,228.45	10,228
Major Item Code 0500.000	STRUCTURAL METALS					\$10,228					\$10,228
Major Item Code 0600.000	ROUGH CARPENTRY										
610.800	CARPENTRY	1.00 LS				4,435.81				4,435.81	4,436
Major Item Code 0600.000	ROUGH CARPENTRY					\$4,436					\$4,436
Major Item Code 0640.000	CUSTOM WOODWORK										
640.800	MILLWORK MAT. BID	1.00 LS				3,653.02				3,653.02	3,653
Major Item Code 0640.000	CUSTOM WOODWORK					\$3,653					\$3,653
Major Item Code 0700.000	WATERPROOFING & DAMPPROOFING										
700.801	FLASHING/WATERPROOFING /FLOOR SEALER	1.00 LS				3,486.02				3,486.02	3,486
Major Item Code 0700.000	WATERPROOFING & DAMPPROOFING					\$3,486					\$3,486
Major Item Code 0750.000	ROOFING, SHEETMETAL & ACCESSORIES										
750.800	ROOFING & SHEET MET. -SUB	1.00 LS				3,392.09				3,392.09	3,392
Major Item Code 0750.000	ROOFING, SHEETMETAL & ACCESSORIES					\$3,392					\$3,392
Major Item Code 0800.000	METAL DOORS & FRAMES										
800.800	METAL AND WOOD DOORS & FR. SUB	1.00 LS				1.04				1.04	1
Major Item Code 0800.000	METAL DOORS & FRAMES					\$1					\$1
Major Item Code 0830.000	SPECIAL DOORS										
831.800	OVERHEAD DOORS - SUB	1.00 LS				11,115.61				11,115.61	11,116



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Estimate File: ITALY ISD VOAG 1608.est -

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8/7/2016

Item Code	Description	Quantity	Labor \$	Material \$	Equip \$	Sub \$	Temp Matl \$	Equip Rntl \$	Other Costs \$	Total Unit \$	Item Total \$
<b>Major Item Code 0830.000 SPECIAL DOORS</b>											
Major Item Code 0870.000 HARDWARE		1.00 LS				\$11,116					\$11,116
870.800 FINISH HARDWARE		1.00 LS				1.04				1.04	1
0tal Major Item Code 0870.000 HARDWARE						\$1				\$1	\$1
<b>Major Item Code 0880.000 GLASS &amp; GLAZING</b>											
Major Item Code 880.800 ALUM. DR. FR. GLASS SUB		1.00 LS				23,379.31				23,379.31	23,379
0tal Major Item Code 0880.000 GLASS & GLAZING						\$23,379				\$23,379	\$23,379
<b>Major Item Code 0925.000 DRYWALL</b>											
Major Item Code 925.801 DRYWALL - SUB		1.00 LS				42,792.48				42,792.48	42,792
0tal Major Item Code 0925.000 DRYWALL						\$42,792				\$42,792	\$42,792
<b>Major Item Code 0930.000 TILE &amp; TERRAZZO</b>											
Major Item Code 930.800 CERAMIC TILE - SUB		1.00 LS				3,913.95				3,913.95	3,914
0tal Major Item Code 0930.000 TILE & TERRAZZO						\$3,914				\$3,914	\$3,914
<b>Major Item Code 0950.000 ACOUSTICAL TREATMENT</b>											
Major Item Code 950.800 ACOUST. CEIL & INSUL - SUB		1.00 LS				1.04				1.04	1
0tal Major Item Code 0950.000 ACOUSTICAL TREATMENT						\$1				\$1	\$1
<b>Major Item Code 0955.000 FLOORING</b>											
Major Item Code 965.801 VINYL/RUBBER BASE		1.00 LS				5,960.68				5,960.68	5,961
0tal Major Item Code 0955.000 FLOORING						\$5,961				\$5,961	\$5,961
<b>Major Item Code 0990.000 PAINTING &amp; WALL COVERING</b>											
Major Item Code 990.800 PAINTING & FINISHING - SUB		1.00 LS				12,994.30				12,994.30	12,994
0tal Major Item Code 0990.000 PAINTING & WALL COVERING						\$12,994				\$12,994	\$12,994
<b>Major Item Code 1000.000 SPECIALTIES</b>											
Major Item Code 1010.800 VISUAL DISPLAY BOARDS		1.00 LS				1.04				1.04	1
1040.800 SIGNAGE- ALLOWANCE		1.00 LS				2,609.30				2,609.30	2,609
1050.800 LOCKERS-SUB.		1.00 LS				18,630.39				18,630.39	18,630
1052.800 FIRE EXT & CAB MAT. BID		1.00 LS				1,304.65				1,304.65	1,305





Sort Sequences: 1. Major Item Code  
 2. Not Used  
 3. Not Used  
 4. Not Used

2:32:02PM

Estimate File: ITALY ISD VOAG 1608.est -

Report includes Taxes & Insurance. Indirect costs are Spread

Item Code	Description	Quantity	Labor \$	Material \$	Equip \$	Sub \$	Temp Mat \$	Equip Rntl \$	Other Costs \$	Total Unit \$	Item Total \$
1080.800	TOILET ACCESS. SUB	1.00 LS				939.35				939.35	939
<b>Major Item Code 1000.000 SPECIAL TIES</b>											
1312.800	METAL BUILDING PACKAGE	1.00 LS				91,377.61				91,377.61	91,378
<b>Major Item Code 1300.000 SPECIAL CONSTRUCTION</b>											
1549.800	PLUMBING - SUB	1.00 LS				53,252.64				53,252.64	53,253
<b>Major Item Code 1500.000 PLUMBING SYSTEMS &amp; EQUIPMENT</b>											
1559.800	FIRE PROTECTION - SUB	1.00 LS				11,397.41				11,397.41	11,397
<b>Major Item Code 1550.000 FIRE PROTECTION SYSTEMS &amp; EQUIPMENT</b>											
1560.000	HVAC SYSTEMS & EQUIPMENT	1.00 LS				48,011.08				48,011.08	48,011
<b>Major Item Code 1560.000 HVAC SYSTEMS &amp; EQUIPMENT</b>											
1699.810	FIRE ALARM SYSTEM- SUB	1.00 LS				67,841.74				67,841.74	67,842
1699.850	DATA	1.00 LS				6,105.76				6,105.76	6,106
<b>Major Item Code 1600.000 ELECTRICAL SYSTEMS &amp; EQUIPMENT</b>											
1699.850	DATA	1.00 LS				8,871.61				8,871.61	8,872
<b>Major Item Code 1600.000 ELECTRICAL SYSTEMS &amp; EQUIPMENT</b>											
<b>ESTIMATE TOTALS</b>											<b>\$687,502</b>



# EDF Unit Cost

JOHN W. ERWIN GENERAL CONTRACTOR, INC.  
 313 SOUTH 13TH STREET  
 WACO, TX 76701  
 Phone: 254 756-6511 Fax: 254 756-1555

Estimate File: ITALY ISD FOOTBALL FIELD 1608.est -

Sort Sequences: 1. Major Item Code  
 2. Not Used  
 3. Not Used  
 4. Not Used

Estimator: John W. Erwin  
 Primary Project Qty: 0  
 Estimate Unit: Imperial

2:29:20PM

Report Includes Taxes & Insurance. Indirect costs are Spread

8/7/2016

Item Code	Description	Quantity	Labor \$	Material \$	Equip \$	Sub \$	Temp Mat \$	Equip Rntl \$	Other Costs \$	Total Unit \$	Item Total \$
<b>Major Item Code 0100.000 GENERAL REQUIREMENTS</b>											
107.132	DUMPMSTER RENT	1.00 LS				3,764.89				3,764.89	3,765
107.134	DUMPMSTER DUMPS	1.00 LS				7,881.85				7,881.85	7,882
153.130	TEMPORARY JOB FENCE	1.00 LS				8,516.43				8,516.43	8,516
177.100	PROJECT CLOSE OUT	1.00 LS				5,452.59				5,452.59	5,453
<b>total Major Item Code 0100.000 GENERAL REQUIREMENTS</b>						<b>\$25,616</b>					<b>\$25,616</b>
<b>Major Item Code 0220.000 EXCAVATION, GRADING &amp; BACKFILL</b>											
220.800	DIRTWORK - SUB	1.00 LS				206,689.57				206,689.57	206,690
<b>total Major Item Code 0220.000 EXCAVATION, GRADING &amp; BACKFILL</b>						<b>\$206,690</b>					<b>\$206,690</b>
<b>Major Item Code 0240.000 SHORING &amp; BRACING</b>											
240.800	SITE UTILITIES - SUB	1.00 LS				13,761.30				13,761.30	13,761
<b>total Major Item Code 0240.000 SHORING &amp; BRACING</b>						<b>\$13,761</b>					<b>\$13,761</b>
<b>Major Item Code 0250.000 SITE DRAINAGE &amp; UTILITIES</b>											
250.800	STORM DRAIN - SUB	1.00 LS				67,923.71				67,923.71	67,924
<b>total Major Item Code 0250.000 SITE DRAINAGE &amp; UTILITIES</b>						<b>\$67,924</b>					<b>\$67,924</b>
<b>Major Item Code 0260.000 ROADS &amp; WALKS</b>											
262.800	STRIPING	1.00 LS				3,375.41				3,375.41	3,375
263.800	SITE CONCRETE-SUB	1.00 LS				1.04				1.04	1
265.800	CONCRETE PAVING - SUB	1.00 LS				145,402.44				145,402.44	145,402
<b>total Major Item Code 0260.000 ROADS &amp; WALKS</b>						<b>\$148,779</b>					<b>\$148,779</b>
<b>Major Item Code 0270.000 SITE IMPROVEMENTS</b>											
270.801	FOOTBALL FIELD AND TRACK CONSTRUCTION-SUB	1.00 LS				1,771,335.10				1,771,335.10	1,771,335
271.800	FENCING - SUB	1.00 LS				92,522.69				92,522.69	92,523



2:29:20PM Estimate File: ITALY ISD FOOTBALL FIELD 1608 est - 8/7/2016

Report Includes Taxes & Insurance. Indirect costs are Spread

Item Code	Description	Quantity	Labor \$	Material \$	Equip \$	Sub \$	Temp Mat \$	Equip Rnt \$	Other Costs \$	Total Unit \$	Rem Total \$
274.800	SITE YARD SPRINKLER - ALLOWANCE	1.00 LS				1.04				1.04	
	total Major Item Code 0270.000 SITE IMPROVEMENTS					\$1,863,859					\$1,863,859
Major Item Code 0280.000	LAWNS & PLANTING										
280.800	SITE LANDSCAPING - ALLOWANCE	1.00 LS				1.04				1.04	
	total Major Item Code 0280.000 LAWNS & PLANTING					\$1					\$1
Major Item Code 0500.000	STRUCTURAL METALS										
510.800	STRUCT STEEL -	1.00 LS				13,129.84				13,129.84	
	total Major Item Code 0500.000 STRUCTURAL METALS					\$13,130					\$13,130
Major Item Code 0700.000	WATERPROOFING & DAMPROOFING										
700.900	CALKING	1.00 LS				13,943.06				13,943.06	
	total Major Item Code 0700.000 WATERPROOFING & DAMPROOFING					\$13,943					\$13,943
Major Item Code 0925.000	DRYWALL										
925.801	DRYWALL - SUB	1.00 LS				2,077.18				2,077.18	
	total Major Item Code 0925.000 DRYWALL					\$2,077					\$2,077
Major Item Code 0990.000	PAINTING & WALL COVERING										
990.800	PAINTING & FINISHING - SUB	1.00 LS				1,609.81				1,609.81	
	total Major Item Code 0990.000 PAINTING & WALL COVERING					\$1,610					\$1,610
Major Item Code 1000.000	SPECIAL TIES										
1035.800	FLAG POLES MAT. BID	1.00 LS				12,722.71				12,722.71	
	total Major Item Code 1000.000 SPECIAL TIES					\$12,723					\$12,723
Major Item Code 1200.000	FURNISHINGS										
1270.800	SEATING AND PRESSBOX - SUB	1.00 LS				612,351.99				612,351.99	
	total Major Item Code 1200.000 FURNISHINGS					\$612,352					\$612,352
Major Item Code 1300.000	SPECIAL CONSTRUCTION										
1312.800	METAL BUILDING PACKAGE	1.00 LS				7,619.09				7,619.09	
	total Major Item Code 1300.000 SPECIAL CONSTRUCTION					\$7,619					\$7,619



Sort Sequences: 1. Major Item Code  
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 3. Not Used  
 4. Not Used

2:29:20PM

Estimate File: ITALY ISD FOOTBALL FIELD 1608.est -

8/7/2016

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Item Code	Description	Quantity	Labor \$	Material \$	Equipx \$	Sub \$	Temp Matl \$	Equipx Rntl \$	Other Costs \$	Total Unit \$	Item Total \$
<b>Major Item Code 1560.000 HVAC SYSTEMS &amp; EQUIPMENT</b>											
1599.800	HVAC - SUB	1.00 LS				1,038.59				1,038.59	1,039
Total Major Item Code 1560.000 HVAC SYSTEMS & EQUIPMENT						\$1,039					\$1,039
<b>Major Item Code 1600.000 ELECTRICAL SYSTEMS &amp; EQUIPMENT</b>											
1699.800	ELECTRICAL - SUB	1.00 LS				348,991.82				348,991.82	348,992
1699.820	FOOTBALL SCORING SYSTEM -SUB	1.00 LS				43,869.98				43,869.98	43,870
1699.850	PA / SOUND SYSTEM - ALLOWANCE	1.00 LS				41,543.55				41,543.55	41,544
Total Major Item Code 1600.000 ELECTRICAL SYSTEMS & EQUIPMENT						\$434,405					\$434,405
<b>ESTIMATE TOTALS</b>						<b>\$3,425,527</b>					<b>\$3,425,527</b>

