

SAMPLE Detailed Estimate

Architects Anonymous
100 Downthe Street
Crystal Clear, Missouri

New Dining Hall Facility Project No. T9999-01

Section Number	Description	Quantity	Unit	Unit Cost	Ext. Total
Division 1 General Requirements					
01026	Allowance- Trench Rock	20	CY	200.00	\$4,000
01310	Project Superintendent/Management	6	Month	8,000.00	\$48,000
01450	Independent Testing	1	LS	2,500.00	\$2,500
01510	Temp Power Costs	1	Job	500.00	\$500
01511	Temporary Toilet	6	Month	100.00	\$600
01520	Office Trailer	6	Month	500.00	\$3,000
01550	Temporary Gravel Roads	400	S.Y.	1,175.00	\$2,000
01740	Project Cleanup	1	LS	2,500.00	\$2,500
Totals for Division 1 General Requirements					\$63,100
Division 2 Civil/Site					
02310	Fine grade	4500	S.Y.	2.50	\$11,250
02315	Excavate, haul, fill and compact	1	LS	11,700.00	\$11,700
02530	Piping, drainage & sewage,	140	L.F.	8.60	\$1,204
02750	Conc pavement, 6"T	95	S.Y.	24.00	\$2,280
02775	Sidewalks, conc, 3000 PSI, 4"	3700	S.F.	2.80	\$10,360
Totals for Division 2 Site Construction					\$36,794
Include all estimates for all appropriate divisions					
Division 16 Electrical					
16120	Wire, 600 volt	287	C.L.F.	60.50	\$17,364
16132	Conduit to 15' H,IMC,	8480	L.F.	6.26	\$53,085
16136	Outlet boxes, Cabinets	1	LS	8,025.00	\$8,025
16410	Safety switch, heavy duty, 600 V,	23	Ea.	194.00	\$4,462
16440	Panelboards, NQOD, 4 wire,	1	Ea.	2,800.00	\$2,800
16447	Panelboards, NQOD, 4 wire, 120/208 volts	3	Ea.	3,600.00	\$10,800
16510	Interior ltg fxtr, flour, rec mtd,	105	Ea.	145.00	\$15,225
16510	Interior ltg fxtr, mh, surface mtd, hi bay,	5	Ea.	486.00	\$2,430
Totals for Division 16 Electrical					\$114,191
GC OH&P @ 15%					\$107,700
Total Estimate					\$718,152