



The Whiting-Turner Contracting Company  
100 West Main Street  
Salisbury, Maryland 21801  
410-677-3253  
[www.whiting-turner.com](http://www.whiting-turner.com)

**Project Name:** *Greensboro Elementary School - PSC No. 05.001.20 LP  
625 N. Main Street, Greensboro, MD 21639*

**Type of Estimate** *Guaranteed Maximum Price*

**BID Date:** *October 29, 2019*

**Project Location:** *Greensboro, MD*

**Owner:** *Board of Education of Caroline County*

**WT VP/ Group:** *Scott Saxman*

**Architect:** *Hord Coplan Macht, Inc*

**Civil Engineer:** *Davis, Moore, Shearon & Associates, Inc*

**Structural Engineer:** *Davis Bowen & Friedel, Inc*

**Food Service:** *Nyikos Associates, Inc*

**M/E/P Engineer:** *Gipe Associates*

**IT Engineer:** *Educational Systems Planning*

**Document Set:** *Bid Documents Dated September 17, 2019*

**Project Description:** *New Two Story Elementary School Building*

**Greensboro Elementary School**

Greensboro, MD		Summary of Accounting (Exhibit B)				
Caroline County Public Schools		Lump Sum	BUDGET	DIFFERENCE	Recommended Contractor	MBE / WBE
SIZE (SF):	106,370	Base Bid				Included
Div 01 - General Conditions & General Requirements	\$ 1,930,292	1,930,292	0		Whiting-Turner	\$ -
Div 01 - WT Held Allowances	\$ 1,594,800	0	1,594,800		Whiting-Turner	\$ -
Div 01A - Surveying	\$ 45,000	0	45,000		Rauch, Inc	\$0.00
Div 01B - Testing & Inspection	\$ 146,893	160,000	(13,107)		John D. Hynes	\$0.00
Div 01C - Final Cleaning	\$ 83,540	79,125	4,415		Schuman Cleaning	\$0.00
Div 01D - Envelope Testing	\$ 46,425	30,000	16,425		Construction Systems Group	\$0.00
Div 01E - Indoor Air Quality	\$ 26,000	8,000	18,000		ESI, Inc.	\$0.00
Div 01F - Waste Management	\$ 17,500	0	17,500		TBD	\$0.00
Div 02A - Demolition	\$ 580,653	545,400	35,253		Choptank Excavating	\$0.00
Div 03A - Concrete	\$ 1,090,571	1,028,561	62,010		Bay Country Concrete	\$109,000.00
Div 04A - Masonry	\$ 3,080,000	3,917,510	(837,510)		Diamond State	\$270,000.00
Div 05A - Structural Steel	\$ 3,296,032	2,855,900	440,132		Summit Steel	\$0.00
Div 05B - Miscellaneous Metals	\$ 336,145	163,192	172,953		Custom Welding	\$0.00
Div 06A - General Trades	\$ 2,050,130	1,816,000	234,130		Specialty Finishes	\$0.00
Div 07A - Roofing & Metal Panels	\$ 1,869,300	1,310,929	558,371		HK Griffith	\$0.00
Div 07B - Caulking	\$ 97,500	46,542	50,958		J&B Caulkers	\$0.00
Div 07C - Air Vapor Barrier	\$ 286,808	253,233	33,575		Royals Commercial	\$0.00
Div 08A - Glass & Glazing	\$ 842,586	1,475,000	(632,414)		Charles Brown Glass	\$0.00
Div 08B - Coiling Doors	\$ 99,977	18,000	81,977		Modern Door	\$0.00
Div 09A - Drywall & Ceilings	\$ 3,877,125	3,139,526	737,599		ALN	\$367,150.00
Div 09B - Resilient Flooring	\$ 642,871	349,952	292,919		Value Carpet One	\$102,398.00
Div 09C - Resinous Flooring	\$ 105,500	112,300	(6,800)		Stonhard	\$0.00
Div 09D - Painting	\$ 295,285	363,443	(68,158)		Jamestown Painting	\$0.00
Div 09E - Ceramic Tile	\$ 65,950	38,280	27,670		East Coast Tile	\$2,825.00
Div 10A - Partitions	\$ 69,695	0	69,695		Hufcor, Inc.	\$0.00
Div 11A - Food Service Equipment	\$ 524,489	516,160	8,329		Ashland Equipment	\$0.00
Div 11B - Athletic Equipment	\$ 90,900	106,100	(15,200)		TJ Distributors	\$0.00
Div 12A - Casework	\$ 485,930	565,600	(79,670)		Modular Concepts	\$0.00
Div 14A - Elevators	\$ 108,062	90,000	18,062		Delaware Elevator	\$0.00
Div 21A - Fire Suppression	\$ 578,180	633,000	(54,820)		Bear	\$29,747.00
Div 22A - Plumbing & HVAC	\$ 6,849,476	7,720,000	(870,524)		Degli Obizzi	\$649,000.00
Div 26A - Electrical (includes Fire Alarm)	\$ 3,887,500	3,997,340	(109,840)		Lywood Electric	\$676,000.00
Div 27A - Data & Telecom	\$ 1,650,492	1,301,064	349,428		CTSI	\$190,000.00
Div 31A - Sitework	\$ 3,917,640	4,440,338	(522,698)		A-Del	\$422,400.00
Div 32A - Landscaping	\$ 103,920	25,000	78,920		Chester River	\$0.00
Div 32B - Fencing	\$ 105,230	105,230	0		Seagull	\$85,230.00
<b>SUBTOTAL OF ALL DIVISIONS</b>	<b>\$ 40,878,397</b>	<b>\$ 39,141,017.00</b>	<b>\$ 1,737,380.20</b>			<b>\$ 2,903,750.00</b>
Subtotal with VE options	\$ 40,878,397					
MBE %	0				MBE Participation %	6.6%
Fee	\$ 1,144,595					
Contingency	\$ 919,764					
<b>SUBTOTAL</b>	<b>\$ 42,942,756</b>					
<b>P &amp; P Bond</b>	<b>\$ 429,428</b>					
<b>Builder's Risk Insurance</b>	<b>BY OWNER</b>					
<b>General Liability Insurance</b>	<b>\$ 306,588</b>					
<b>Accounting Correction</b>	<b>\$ -</b>					
<b>SUBTOTAL</b>	<b>\$ 43,678,772</b>					
<b>Add Alternates (accepted)</b>	<b>\$ 194,810</b>					
<b>GMP</b>	<b>\$ 43,678,772</b>					