

# CAPP CUSTOM BUILDERS, INC.

735 G Commerce Center Dr.  
Sebastian, FL 32958

Phone (772) 589-3452  
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February 28, 2020

Client:

**Tom Lange**

Sebastian River Rowing - Head Coach  
Career and Technical Education Specialist - School District of Indian River County  
321-806-9971 - [lange.tom@gmail.com](mailto:lange.tom@gmail.com) - [sebastiancrew.org](http://sebastiancrew.org)

For:

**T. Adams Rowing Center @ Canal C-54**

Florida Institute Of Technology  
150 West University Blvd.  
Melbourne, Fl. 32901  
Brevard County

Dear Mr. Lange,

Thank you for the opportunity to submit a proposal for The Sebastian River Rowing Crew Team. The attached proposal from Capp Custom Builders, Inc. is based off the drawings dated 1/08/11. This proposal is submitted without MEP drawings, structural sections, or civil site drawings- therefore consider this as "Bid #1" for your budget purpose.

Please note on the attached estimate sheet, there are several categories shown without costs involved as well as some costs estimated based on our assumptions. A closer estimate can be provided upon updated drawings by the Architect and Engineer of record, to determine proper code and design compliance's, as to the Classification or Type of Construction this building would be required to be built.

Some major influences on the cost of this project will be the Finished Floor Elevation, Retention areas, Storm Water Management plans, Impact fees to the County, Fire Department Requirements for Alarms and Sprinklers, a partnership with St. Johns River Water Management District and use of onsite material- these items are unknown at this time.

For many years, Capp Custom Builders, Inc. has held a special place for the Athletics Department at SRHS. We appreciate the opportunity to provide this estimate and construction services for the future development of the Sebastian River Rowing Team.

Respectfully Submitted,



Michael P. Capp  
President  
CGC037323

# T. ADAMS ROWING CENTER @ C-54

BUDGET COPY #1

**CAPP  
CUSTOM  
BUILDERS**

CAPP CUSTOM BUILDERS, INC.  
JOB ESTIMATE WORKSHEET

DATE: 28-Feb-20  
JOB #: 0  
JOB NAME: SEBASTIAN RIVER ROWING  
TOTAL S/F: 7780.7

LIVING AREA: 1707.2  
NON-LIV S/F: 6073.5  
PERIM L/F: 544.37

CAT	ITEM DESC.	AMOUNT	COST @ S/F
2	CLEAR/FILL/LEV/TEST	25,000.00	3.21 ALLOWANCE ESTIMATED F.F.E.
4	PLANS/COPIES	389.04	0.05
5	BLDG PERMITS	0.00	0.00 TO BE DETERMINED
6	WELL PERMIT / SEPTIC	485.00	0.06 WELL / SEPTIC
7	IMPACT FEES	0.00	0.00 TO BE DETERMINED
8	SURVEYS	6,500.00	0.84
9	FORM MATERIALS	3,112.28	0.40
10	FORM LABOR	21,396.93	2.75
11	SLAB STEEL MAT'L	7,391.67	0.95 PENDING STRUCTURAL DRAWING
12	SLAB CONCRETE MAT'L	29,488.85	3.79 3000 PSI W/ FIBER
13	TERMITE PROTECTION	1,556.14	0.20
14	CONCRETE FINISHER	7,780.70	1.00
15	BLOCK MATERIALS	22,917.98	2.95
16	BLOCK MASON	45,835.95	5.89 > PER PLAN
17	BEAM MATERIALS	8,165.55	1.05
18	BEAM LABOR	3,266.22	0.42 > PENDING STRUCTURAL DRAWING
19	FRAMING LABOR	84,809.63	10.90 " "
20	FRAMING MATERIALS	65,202.27	8.38 5/8 CDX ALL WOOD
21	TRUSSES	24,820.43	3.19
22	ROOFING MAT'L	23,731.14	3.05 5V. CRIMP 26 GA.
23	ROOFING LABOR	22,019.38	2.83 WITH PEEL - STICK
24	WINDOWS	7,725.40	0.99 IMPACT INSULATED VINYL
25	EXTERIOR DOORS	12,395.30	1.59 STEEL FRAME FIRE RATED
26	PLUMBING	41,159.90	5.29 INCLUDES FIXTURE ALLOWANCE
27	ELECTRICAL	42,793.85	5.50 PENDING DRAWINGS
28	HEAT & AIR	20,618.86	2.65 PENDING DRAWINGS
29	INSULATION	10,114.91	1.30 SPRAY FOAM
30	DRYWALL/FURRING/M. STUI	23,342.10	3.00 PENDING WALL/CEILING ->
31	CABINETS	9,700.00	1.25 RATINGS
32	INTERIOR DOORS	12,395.30	1.59 FIRE RATED
33	TRIM MAT'L	7,780.70	1.00
34	TRIM LABOR	10,892.98	1.40
35	GARAGE DOOR	18,720.00	2.41 ROLL-UP INCLUDING OPENERS
36	ALUM. SOFFIT-O/H	0.00	0.00 N/A
37	FIRE SPRINKLER	0.00	0.00 TO BE DETERMINED
38	FIRE ALARM	0.00	0.00 TO BE DETERMINED
39	BRICK	0.00	0.00
40	STUCCO	24,496.65	3.15 SMOOTH SAND FINISH
41	PAINTING	38,903.50	5.00
42	MARBLE SILLS	1,300.00	0.17
43	CERAMIC FLOOR TILE	6,900.00	0.89 ALLOWANCE
44	CERAMIC WALL TILE	0.00	0.00 N/A
45	FLOOR COVERINGS	2,300.00	0.30 ALLOWANCE

46	MIRRORS	600.00	0.08	ADA ALLOWANCE
47	SHELVING	0.00	0.00	
48	SHOWER DOOR	0.00	0.00	
49	SCREEN PORCH	0.00	0.00	
50	LIGHT FIXTURES	0.00	0.00	
51	FAN FIXTURES	0.00	0.00	
52	APPLIANCES	0.00	0.00	
53	CLEAN UP	4,500.00	0.58	INTERIOR / EXTERIOR
54	PORT-A-LET	1,250.00	0.16	
55	DUMPSTER	4,000.00	0.51	
56	SEPTIC SYSTEM	16,500.00	2.12	COMMERCIAL DUAL PUMP
57	SPRINKLER WELL	0.00	0.00	EXISTING
58	SPRINKLER SYSTEM	6,500.00	0.84	
59	WATER SOFTENER	0.00	0.00	EXISTING SYSTEM
60	SEWER/WTR CONNECT	0.00	0.00	N/A
61	TEMP. POWER	950.00	0.12	
62	EQPT. RENTAL	4,500.00	0.58	
63	GRADING	5,693.20	0.73	
64	DRAINAGE/CULVERT	0.00	0.00	TO BE DETERMINED
65	WALKS/DRIVES MAT'L	8,137.50	1.05	4" THICK FLATWORK
66	WALKS/DRIVES LABOR	5,468.40	0.70	TO BE DETERMINED
67	LANDSCAPING	10,000.00	1.29	ALLOWANCE
68	FENCING	0.00	0.00	
69	SECURITY SYSTEM	0.00	0.00	
70	UNDERGROUND UTILITIES	0.00	0.00	N/A
71	CASUAL LABOR	8,500.00	1.09	
72	SUPERVISION	15,000.00	1.93	
80	MEP ARCHITECTURAL DRAW	0.00	0.00	BY OTHERS
81	STRUCTURAL ENGINEERING	0.00	0.00	BY OTHERS > TO BE DETERMINED
82	BUILDERS RISK INSURANCE	2,800.00	0.36	
83	CONTENGENCE	0.00	0.00	
	SUB-TOTAL	789,807.69	101.51	
	OTHER MISC. COSTS:			
	SOIL TEST	1,700.00	0.22	
	HARDWARE	4,500.00	0.58	ALLOWANCE
	STRUCTUAL STEEL COLUMN:	5,500.00	0.71	PENDING DRAWINGS
	STORMWATER MANAGEMENT	0.00	0.00	TO BE DETERMINED
	CURB/STREET SIGNS	11,000.00	1.41	TO BE DETERMINED
	DECORATIVE EXT. ALUM LOU	18,500.00	2.38	ALLOWANCE
	ENTRANCE SIGN/SIGNAGE	0.00	0.00	
		0.00	0.00	
	TOTAL COST	831,007.69	106.80	
	G and A OVERHEAD	58,170.54	7.48	
	BUILDER COMPENSATION	66,480.62	8.54	
	TOTAL JOB BID	\$ 955,658.85	\$ 122.82	
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