







Unit Prices – FR-24 Expansion of the Islandton Fire Station located at 547 Ashton Rd. Islandton SC 29929.

Item	Description	Unit	Quantity	Unit Price	Bid Price
General					
	Mobilization	LS	1	\$ 2500.00	\$ 2,500.00
	Bonds	%	1.5	\$	\$ 6,878.74
	Insurance	LS		\$	\$ INCL.
	Permitting	LS		\$	\$ 1,805.47
	Utilities	LS		\$	\$ INCL.
	Rental Equipment	LS	2	\$ 1000.00	\$ 2,000.00
	Site Superintendent/Supervision	HR	640	\$ 30	\$ 19,200.00
	Overhead and Profit	%	13	\$	\$ 52,757.26
	Temporary Facility Rental and Set Up	LS		\$	\$ N/A
	Temporary Power	LS		\$	\$ N/A
	Special Testing	LS		\$	\$ 3,000.00
	Warranties	LS		\$	\$ INCL.
Demolition-General Cost					
	Temporary partitions	SF		\$	\$ N/A
	Barricades / signs	LS		\$	\$ 2,906.25
	Haul and dump	CY	10	\$ 330	\$ 3,300.00
	Dump charges	CY		\$	\$ INCL.
Concrete Prices Include Finishing					
	Footings	SF		\$	\$ INCL.
	Slab on Grade	SF	13,577	\$ 6.64	\$ 90,039.00
	Porches	SF	1	\$ 5.50	\$ INCL.
	Lines and Batters	LF		\$	\$ INCL.
	Wire Fabric	SF	4190	\$.28	\$ 1,157.76
	Rebar	TBN LF	3 TBN	\$ 1,063.80	\$ 3,191.40
	Hourly Rate	HR	1	\$	XXXXXXXXXXXXXXXXXXXX
Arch					
	Standing Seam Metal Roof and Underlayment	SF		\$	\$ INCL W/PEMB
	Gutters	LF		\$	\$ INCL W/PEMB
	Downspouts	LF		\$	\$ INCL W/PEMB
	Wooden Base Board	LF	208	\$ 9.95	\$ 129.35
	Plywood Walls	SF	1,792	\$ 2.21	\$ 3,950.00
	Hourly Rate	HR	1	\$	XXXXXXXXXXXXXXXXXXXX
Doors and Windows					
	Exterior Entry Doors, Complete	EA		\$	\$ INCL W/PEMB
	Wood Interior Doors, Complete	EA	1	\$ 800.00	\$ 800.00
Door Hardware Includes Installation					
	Acme Doors	LS	1	\$ 14,664.00	\$ 14,664.00
	Hardware Set 1	EA		\$	\$ 3,315.00

Hardware Set 2	EA		\$	\$ INCL
Hardware Set 3	EA		\$	\$ INCL
Hourly Rate	HR	1		XXXXXXXXXXXXXXXXXXXX
Finishes				
Paint Flat surface	SF	1,792	\$ 1.68	\$ 3,000
Paint Doors	SF		\$	\$ INCL
Floors-	SF		\$	\$ N/A
Hourly Rate	HR	1	\$ 125.00	XXXXXXXXXXXXXXXXXXXX
Specialties				
Fire Extinguisher w/cabinet, complete	EA	1	\$ 100	\$ 100
Hourly Rate	HR	1	\$	XXXXXXXXXXXXXXXXXXXX
Plumbing				
Water Supply-Complete	LS	1	\$ 2,500	\$ 2,500.00
Sanitary sewer supply, Complete	LS	1	\$ 2,000	\$ 2,000.00
Interior Domestic Water, Complete	LS	1	\$ 5,800	\$ 5,800.00
Interior Wastewater, Complete	LS	1	\$ 6,600	\$ 6,600.00
Floor Drain	EA	1	\$ 16,800	\$ 16,800.00
Shock Absorber - Allowance	EA	1	\$ 6,200	\$ 6,200.00
Wall/ Floor Cleanout	EA		\$	\$ N/A
Plumbing Demo	LS		\$	\$ N/A
Hourly Rate	HR	1	\$ 250.00	XXXXXXXXXXXXXXXXXXXX
HVAC				
LP Heaters	EA	3	\$ 3,822.33	\$ 11,467.00
LP Piping	LF		\$ 3,200.00	\$ 3,200.00
Controls	LS	1	\$ 350.00	\$ 350.00
Hourly Rate	HR	1	\$ 125.00	XXXXXXXXXXXXXXXXXXXX
Electrical				
Generator Conduit	LF		\$	\$ N/A
225A MLO 120/208V Panelboard	EA	1	\$ 4,000	\$ 4,000
CATV Empty Raceway System	LS		\$	\$ N/A
Outlet Empty	EA	1	\$ 275.00	\$ 275.00
3/4" EMT	LF	2,000	\$ 2.15	\$ 4,300.00
Pull String	LF		\$	\$ INCL
3" PVC	LF	100	\$ 8.00	\$ 800.00
Pull String	LF		\$	\$ INCL
Telephone/Data Outlet Empty	EA	4	\$ 150.00	\$ 600.00
J Hook	LF		\$	\$ N/A
Ceiling Fan	EA	3	\$ 500.00	\$ 1,500.00
Switch	EA	8	\$ 200.00	\$ 1,600.00
Switch 3 way	EA		\$	\$ N/A
Branch Circuit	EA	15	\$ 425	\$ 6,375.00
Grounding System	EA	1	\$ 1,050	\$ 1,050.00
Hourly Rate	HR	1	\$ 125.00	XXXXXXXXXXXXXXXXXXXX
Site Work				

Unsuitable Soil Removal	CY		\$ 12.50	\$
Fillable Soil	CY	860	\$ 16.50	\$ 14,190.00
Concrete Paving Sidewalks	CY		\$	\$ INCL
Silt Fencing	LF	545	\$ 4.25	\$ 2,316.25
Top Soil strip and store	CY		\$ 6.00	\$ 6,650.00
Site Survey-Layout & Elevations	LS	1	\$ 4,200.00	\$ 4,200.00
Fine Grading	LS	1	\$ 12,000.00	\$ 12,000.00
Hydro Seeding	SF	3147	\$ 1.20	\$ 3,800.00
Conduit Sleeves under Sidewalk	LF		\$	\$ INCL
Storm drain system				
8" h.d.p.e.	LF	446	\$ 32.50	\$ 14,500
Site Electrical Systems				
Demo not listed in a division	LS	1	\$ 1,000	\$ 1,000
Hourly Rate	HR	1	\$ 125.00	XXXXXXXXXXXXXXXXXXXXXX

Owners Allowances at Owners Discretion				
Unfounded Issues	LS	1	\$50,000.00	\$50,000.00

* Total should match the bid price*

Total:	\$ 515,349.00
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ADDITIONAL ITEMS & VALUES

Construction Entrance	\$3,500.00
6" GABC	\$19,937.50
Sewer Connection	\$3,850.00
Pond Outlet Pipe	\$2,450.00
Retention Pond	\$2,250.00
PEMB Insulation	\$5,446.00
Hose Rack	\$3,000.00
Pipe Bollards	\$1,750.00
Canopy Fab	\$4,000.00
PEMB Package	<u>\$70,448.00</u>
Total	\$116,631.50

AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER:
 Colleton County
 Attn: Kaye Syfrett, Procurement Manager
 Walterboro SC, 29488

FROM CONTRACTOR:
 IP Builders, Inc.
 P.O. BOX 1667
 WALTERBORO SC, 29488

PROJECT:
 Colleton County
 Attn: Kaye Syfrett, Procurement Manager
 Re: FR-24, Islandton Fire Station #15
 Walterboro SC, 29488

VIA ARCHITECT:
 Glick Boehm Architecture
 493 King St
 Charleston SC, 29403

APPLICATION NO: 1 - Retainage
PERIOD TO: 09/15/2021
CONTRACT FOR: Islandton Fire Station
CONTRACT DATE: 04/23/2020
PROJECT NOS: / /

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 515,399.00
2. NET CHANGE BY CHANGE ORDERS	\$ 135,941.56
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 651,340.56
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 651,340.56
5. RETAINAGE:	
a. $\frac{\quad}{\quad}$ % of Completed Work (Columns D + E on G703)	\$ 0.00
b. $\frac{\quad}{\quad}$ % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 0.00

6. TOTAL EARNED LESS RETAINAGE	\$ 651,340.56
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 586,205.49
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 65,135.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 132,941.56	\$ 16,900.29
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 132,941.56	\$ 16,900.29
NET CHANGES by Change Order	\$ 135,941.56	

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: IP Builders, Inc.
 By: *[Signature]*
 State of: South Carolina Date: 9/15/21
 County of: Colleton
 Subscribed and sworn to before me this 15th day of September 2021
[Signature]
 Notary Public: Meagan Maryin
 My commission expires: 06/24/2030

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____
 By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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AIA Document G703™ - 1992

Continuation Sheet

AIA Document G703™ - 1992, Application and Certificate for Payment, or G732™ - 2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE: Retainage #1

PERIOD TO: 09/15/2021

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	% (G + C)					
1	Div #01 - General Requirements	88,141.49	88,141.49	8,814.15	0.00	88,141.49	100	0.00	0.00
2	Div #02 - Demolition	6,206.25	6,206.25	620.63	0.00	6,206.25	100	0.00	0.00
3	Div #03 - Concrete	94,388.16	94,388.16	9,438.81	0.00	94,388.16	100	0.00	0.00
4	Div #04 - Architectural	4,079.35	4,079.35	407.94	0.00	4,079.35	100	0.00	0.00
5	Div #05 - Doors, Windows, Hardware, & Finishes	21,779.00	21,779.00	2,177.90	0.00	21,779.00	100	0.00	0.00
6	Div #06 - Specialties	4,850.00	4,850.00	485.00	0.00	4,850.00	100	0.00	0.00
7	Div #07 - Plumbing	39,900.00	39,900.00	3,990.00	0.00	39,900.00	100	0.00	0.00
8	Div #08 - HVAC	15,017.00	15,017.00	1,501.70	0.00	15,017.00	100	0.00	0.00
9	Div #09 - Electrical	20,500.00	20,500.00	2,050.00	0.00	20,500.00	100	0.00	0.00
10	Div #10 - Site Work	90,643.75	90,643.75	9,064.38	0.00	90,643.75	100	0.00	0.00
11	Div #11 - PEMB	79,894.00	79,894.00	7,989.41	0.00	79,894.00	100	0.00	0.00
12	Div #12 - Allowances: Unfounded Issues	50,000.00	33,099.71	3,309.98	0.00	33,099.71	66.2	16,900.29	0.00
13	WCD C, Installation of an epoxy floor coating in the entire bay area	17,605.04	17,605.04	1,760.50	0.00	17,605.04	100	0.00	0.00
14	CHANGE ORDER	0.00	0.00	0.00	0.00	0.00		0.00	0.00
15	December 17, 2020 > Added 1 Change Order. (+\$17,605.04)								
	Total change to estimate +\$17,605.04								
16	WCD D, Exterior remodel of old station:	0.00	0.00	0.00	0.00	0.00		0.00	0.00
17		47,804.10	47,804.10	4,780.40	0.00	47,804.10	100	0.00	0.00
		0.00	0.00	0.00	0.00	0.00		0.00	0.00
	Continued on next page								
	GRAND TOTAL								

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APPLICATION NO:

APPLICATION DATE: Retainage #1

PERIOD TO: 09/15/2021

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
18	CHANGE ORDER December 17, 2020 > Added 1 Change Order (+\$47,804.10) Total change to estimate +\$47,804.10								
19	WCD E, Bay heated location changes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	WCD F, Inset for upfit of old station WCD I, Unused Allowance: Unfounded Issues	87,432.71 (16,900.29)	87,432.71	8,743.27	8,743.27	0.00	87,432.71	0.00	0.00
	Final Total GRAND TOTAL	651,340.56	651,340.56	65,134.07	65,134.07	0.00	651,340.56	0.00	0.00

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