



SOFTWARE

B2W Software, Inc.
 Martingale Wharf
 99 Bow Street, Suite 500
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SAMPLE REPORT

Item Summary Report

Project Name: Fox Hill Economic Development Project	Customer: Agneron Construction
Job Number: 100 Bid Number: 6546874	Billing Address: 45 Bushmills Rd.
Bid As: General Contractor	Jupiter, FL
Estimator: Tom Willey	Phone: (863) 555-9032
Project Address: 100 Cross Road, Chichester, NH	Contact: Jim Agner
Completion Date: 4/30/2019	

Pay Items													
Description	Quantity	UM	Labor Unit Total	Equipment Unit Total	Material Unit Total	Subcontracted Unit Total	Trucking Unit Total	Miscellaneous Unit Total	Plug Unit Total	Direct Cost Unit Total	Indirect Cost Unit Total	Bid Price Unit Total	MU%
10 - Mobilization (11.11 Crew Days, 222.22 Man Hours)													
	20.00	EACH	\$557.49	\$225.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$782.61	\$509.79	\$1,479.33	13.84%
			\$11,149.89	\$4,502.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,652.29	\$10,195.72	\$29,586.60	
30 - Common Excavation (11.76 Crew Days, 588.24 Man Hours)													
	9,000.00	CY	\$2.93	\$2.52	\$0.00	\$5.56	\$9.20	\$0.00	\$0.00	\$20.20	\$1.19	\$26.22	21.52%
			\$26,343.05	\$22,656.24	\$0.00	\$50,000.00	\$82,823.53	\$0.00	\$0.00	\$181,822.82	\$10,714.25	\$235,980.00	
40 - Stabilize Embankment (15.96 Crew Days, 797.79 Man Hours)													
	10,000.00	SY	\$3.57	\$3.07	\$6.17	\$0.00	\$0.00	\$0.00	\$0.00	\$12.81	\$1.10	\$16.97	20.97%
			\$35,727.77	\$30,727.52	\$61,687.50	\$0.00	\$0.00	\$0.00	\$0.00	\$128,142.79	\$10,977.57	\$169,700.00	
50 - Fine Grading (89.29 Crew Days, 5,357.14 Man Hours)													
	45,000.00	SY	\$5.00	\$2.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.99	\$1.24	\$11.14	19.73%
			\$225,176.80	\$134,518.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359,695.18	\$55,748.93	\$501,300.00	
60 - Guard Rail - Type 1, Section 12													
	8,000.00	LF	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.36	\$15.22	22.07%
			\$0.00	\$0.00	\$0.00	\$96,000.00	\$0.00	\$0.00	\$0.00	\$96,000.00	\$2,880.00	\$121,760.00	
70 - Guard Rail - Type 2, Section 18													
	7,250.00	LF	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.39	\$16.49	22.08%
			\$0.00	\$0.00	\$0.00	\$94,250.00	\$0.00	\$0.00	\$0.00	\$94,250.00	\$2,827.50	\$119,552.50	

Description	Labor	Equipment	Material	Subcontracted	Trucking	Miscellaneous	Plug	Direct Cost	Indirect Cost	Bid Price	MU%
Quantity UM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit	
	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	
100 - Common Excavation (9.78 Crew Days, 586.67 Man Hours)											
6,000.00 CY	\$4.73	\$6.07	\$0.00	\$0.00	\$6.65	\$0.00	\$0.00	\$17.45	\$1.47	\$23.08	21.02%
	\$28,382.50	\$36,399.52	\$0.00	\$0.00	\$39,893.33	\$0.00	\$0.00	\$104,675.35	\$8,807.02	\$138,480.00	
180 - Install 18" RCP (35.59 Crew Days, 1,529.41 Man Hours)											
2,250.00 LF	\$32.39	\$24.68	\$19.43	\$0.00	\$0.19	\$2.00	\$0.00	\$78.69	\$8.83	\$106.32	20.50%
	\$72,878.75	\$55,523.42	\$43,728.40	\$0.00	\$433.13	\$4,500.00	\$0.00	\$177,063.69	\$19,862.65	\$239,220.00	
220 - Furnish And Install 36" RCP (12.85 Crew Days, 513.89 Man Hours)											
925.00 LF	\$27.32	\$19.52	\$48.83	\$0.00	\$0.00	\$0.00	\$0.00	\$95.67	\$8.32	\$126.84	20.96%
	\$25,267.92	\$18,054.36	\$45,172.23	\$0.00	\$0.00	\$0.00	\$0.00	\$88,494.50	\$7,699.75	\$117,327.00	
225 - 1" Asphalt Paving (4.95 Crew Days, 514.80 Man Hours)											
64,800.00 SY	\$0.27	\$0.17	\$4.16	\$0.02	\$0.08	\$0.00	\$0.00	\$4.70	\$0.20	\$6.01	21.77%
	\$17,593.63	\$10,901.20	\$269,438.40	\$1,272.53	\$5,227.20	\$0.00	\$0.00	\$304,432.95	\$12,645.68	\$389,448.00	
230 - 2" Asphalt Paving (51.82 Crew Days, 2,011.20 Man Hours)											
58,000.00 SY	\$1.37	\$0.77	\$7.51	\$0.02	\$0.67	\$0.00	\$0.00	\$10.35	\$0.58	\$13.40	21.56%
	\$79,455.51	\$44,643.85	\$435,861.30	\$1,004.74	\$39,092.86	\$0.00	\$0.00	\$600,058.26	\$33,865.58	\$777,200.00	
260 - Silt Fence											
6,580.00 LF	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.06	\$2.54	22.23%
	\$0.00	\$0.00	\$0.00	\$13,160.00	\$0.00	\$0.00	\$0.00	\$13,160.00	\$394.80	\$16,713.20	
270 - Install Geotextile											
8,520.00 SY	\$0.00	\$0.00	\$0.00	\$1.85	\$0.00	\$0.00	\$0.00	\$1.85	\$0.06	\$2.35	22.25%
	\$0.00	\$0.00	\$0.00	\$15,762.00	\$0.00	\$0.00	\$0.00	\$15,762.00	\$472.86	\$20,022.00	
Pay Items Totals:	\$521,975.81	\$357,926.89	\$855,887.83	\$271,449.26	\$167,470.05	\$4,500.00	\$0.00	\$2,179,209.84	\$177,092.31	\$2,876,289.30	21.05%

Indirect Items

Description	Labor	Equipment	Material	Subcontracted	Trucking	Miscellaneous	Plug	Indirect Cost
Quantity UM	Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
	Total	Total	Total	Total	Total	Total	Total	Total
Interest								
1.00 LS	\$65,376.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,376.30
	\$65,376.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,376.30
300 - Supervision (0.00 Crew Days, 1,600.00 Man Hours)								
800.00 HR	\$112.11	\$18.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.27
	\$89,684.80	\$14,531.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,216.01
Indirect Items Totals:	\$155,061.10	\$14,531.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169,592.31