



Pellett Construction, LLC
204 Marsh Avenue, Suite 300
Reno, NV
89509, US
(775) 825-4926

Prepared By:
Mariah Belcher
(775) 825-4926
mariah@pellettconstruction.net

Project: **Silver Stage HS Single Point of Entry**

Scope of Work

GMP for Silver Stage HS Single Point of Entry project per 100% CD Set and 100% CD Project Manual sent to Pellett Construction on 4/9/2026.

Glazing

	Quantity	Material Cost	Labor Cost	Total Cost
8-88001.000 Glazing Sub *	1 ea	\$83,323.94	\$0.00	\$83,323.94
Description: Glazing				

HVAC

	Quantity	Material Cost	Labor Cost	Total Cost
23-230001.000 HVAC Sub *	1 ea	\$7,122.00	\$0.00	\$7,122.00
Description: HVAC				

Millwork

	Quantity	Material Cost	Labor Cost	Total Cost
6-62201.000 Millwork/Casework Sub *	1 ea	\$4,590.00	\$0.00	\$4,590.00
Description: Millwork				

Framing/Drywall/Insulation/Ceilings

	Quantity	Material Cost	Labor Cost	Total Cost
9-92901.000 Drywall Sub *	1 ea	\$27,962.55	\$0.00	\$27,962.55
Description: Drywall				

Flooring

	Quantity	Material Cost	Labor Cost	Total Cost
9-96001.000 Flooring Sub *	1 ea	\$9,380.00	\$0.00	\$9,380.00
Description: Flooring				



Paint

	Quantity	Material Cost	Labor Cost	Total Cost
9-99101.000 Painting Sub * Description: Painting	1 ea	\$2,500.00	\$0.00	\$2,500.00

Electrical

	Quantity	Material Cost	Labor Cost	Total Cost
26-260001.000 Electrical Sub * Description: Electrical	1 ea	\$35,188.00	\$0.00	\$35,188.00

Fire Sprinkler

	Quantity	Material Cost	Labor Cost	Total Cost
21-210001.000 Fire Sprinkler Sub * Description: Fire Sprinkler	1 ea	\$8,980.00	\$0.00	\$8,980.00

Structural Openings

	Quantity	Material Cost	Labor Cost	Total Cost
Testing (air, lead, asbestos, etc) * Description: Wall Scanning	1 ea	\$920.00	\$0.00	\$920.00
3-38001.000 Saw Cut Sub * Description: Wall Saw	1 ea	\$6,500.00	\$0.00	\$6,500.00
5-51001.000 Structural Metal Sub * Description: Steel Reinforcement	1 ea	\$17,474.09	\$0.00	\$17,474.09

Final Cleaning

	Quantity	Material Cost	Labor Cost	Total Cost
1-17423.000 Final Cleaning * Description: Final Clean - ROM	1 ea	\$2,500.00	\$0.00	\$2,500.00

GC's/Self Perform

	Quantity	Material Cost	Labor Cost	Total Cost
1-13102.000 Generic Materials Description: Tools Allowance	1 ea	\$575.00	\$0.00	\$575.00
1-13102.000 Generic Materials Description: Signage	1 ea	\$172.50	\$0.00	\$172.50
1-15319.000 Dumpsters Description: Dumpsters (x2)	2 ea	\$517.50	\$0.00	\$1,035.00
1-13101.000 Project Supervision Description: Superintendent (20hrs per school per week)	160 hrs	\$0.00	\$85.00	\$13,600.00
1-13103.000 Generic Labor Description: Carpenter (20hrs per school per week)	160 hrs	\$0.00	\$75.00	\$12,000.00



	Quantity	Material Cost	Labor Cost	Total Cost
1-13100.000 Project Management Description: PM (8hrs/week)	80 hrs	\$0.00	\$85.00	\$6,800.00
1-13117.000 Project Engineer Description: PE (8hrs/week)	80 hrs	\$0.00	\$55.00	\$4,400.00
1-13110.000 Project Accounting Description: Project Accountant (8hrs)	8 hrs	\$0.00	\$60.00	\$480.00
1-13107.000 Project Executive Description: Project Exec (10hrs)	10 hrs	\$0.00	\$90.00	\$900.00

* Tax not applied to part or subcomponent

Notes

Summary

Cost Type	
Labor	\$38,180.00
Materials	\$1,782.50
Subcontractor	\$206,440.58
Subtotal	\$246,403.08
Pre-Tax Markups	
Overhead	\$17,248.22
Subtotal	\$17,248.22

Taxes	
Labor Tax	\$0.00
Material Tax	\$147.37
Subcontractor Tax	\$0.00
Subtotal	\$147.37
Post-Tax Markups	
Procure	\$738.64
Force Account	\$13,189.93
Bond	\$5,644.78
Subtotal	\$19,573.35

\$283,372.01

Accepted By	Date
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