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Prepared By:
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Project: Yerington HS Single Point of Entry

Scope of Work

GMP for Yerington HS Single Point of Entry project per 100% CD Submittal drawings 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	\$51,815.66	\$0.00	\$51,815.66

HVAC

	Quantity	Material Cost	Labor Cost	Total Cost
23-230001.000 HVAC Sub *	1 ea	\$7,398.00	\$0.00	\$7,398.00

Millwork

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

Framing/Drywall/Insulation/Ceilings

	Quantity	Material Cost	Labor Cost	Total Cost
9-92901.000 Drywall Sub *	1 ea	\$19,352.30	\$0.00	\$19,352.30

Flooring

	Quantity	Material Cost	Labor Cost	Total Cost
9-96001.000 Flooring Sub *	1 ea	\$6,040.00	\$0.00	\$6,040.00

Paint

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



Electrical

	Quantity	Material Cost	Labor Cost	Total Cost
26-260001.000 Electrical Sub *	1 ea	\$35,417.00	\$0.00	\$35,417.00

Final Clean

	Quantity	Material Cost	Labor Cost	Total Cost
1-17423.000 Final Cleaning *	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	1 ea	\$575.00	\$0.00	\$575.00
1-13102.000 Generic Materials	1 ea	\$172.50	\$0.00	\$172.50
1-15319.000 Dumpsters	2 ea	\$517.50	\$0.00	\$1,035.00
1-13101.000 Project Supervision	160 hrs	\$0.00	\$85.00	\$13,600.00
1-13103.000 Generic Labor	160 hrs	\$0.00	\$75.00	\$12,000.00
1-13100.000 Project Management	80 hrs	\$0.00	\$85.00	\$6,800.00
1-13117.000 Project Engineer	80 hrs	\$0.00	\$55.00	\$4,400.00
1-13110.000 Project Accounting	8 hrs	\$0.00	\$60.00	\$480.00
1-13107.000 Project Executive	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	\$129,612.96
Subtotal	\$169,575.46

Pre-Tax Markups	
Overhead	\$11,870.28
Subtotal	\$11,870.28

Taxes	
Labor Tax	\$0.00
Material Tax	\$147.37
Subcontractor Tax	\$0.00
Subtotal	\$147.37

Post-Tax Markups	
Procure	\$508.46
Force Account	\$9,079.66
Bond	\$4,390.90
Subtotal	\$13,979.02

\$195,572.13

Accepted By	Date
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