



PROJECT INFORMATION	
PROJECT NAME: LIBRA GARAGE RESTORATION	DATE COMPLETED: FEBRUARY 4, 2025
PROJECT NUMBER: 23160003	PROJECT MANAGER: ALICE ARGUELLES
PROJECT DESCRIPTION: RESTORATION OF THE LIBRA PARKING GARAGE. PROJECT INCLUDED STRUCTURAL REPAIRS, CONCRETE RESTORATION, AND WATERPROOFING. ELEVATOR WORK INCLUDED CLEANING OF THE ELEVATOR PIT, CAR TOP, AND HOISTWAY SILLS.	

PROJECT IMAGES





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PROJECT COST	
<b>DESIGN COST</b>	<b>\$ 45,355.00</b>
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ 45,355.00
<b>CONSTRUCTION COST</b>	<b>\$ 558,625.33</b>
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -
DIVISION 2 - EXISTING CONDITIONS	\$ -
DIVISION 3 - CONCRETE	\$ -
DIVISION 4 - MASONRY	\$ -
DIVISION 5 - METALS	\$ -
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -
DIVISION 8 - OPENINGS	\$ -
DIVISION 9 - FINISHES	\$ 549,186.98
DIVISION 10 - SPECIALTIES	\$ -
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ 8,946.00
DIVISION 21 - FIRE SUPPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ -
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ -
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ 492.35
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ -
GENERAL CONDITIONS (STAFFING, ETC.)	\$ -
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ -
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
<b>INFORMATION TECHNOLOGIES &amp; RESOURCES COST</b>	<b>\$ -</b>
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
<b>FBO AND PERMITTING COST</b>	<b>\$ 51,550.04</b>
BUILDING CODE OFFICE	\$ 7,524.00
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ 43,704.35
FACILITIES OPERATIONS ALLOWANCE	\$ 321.69
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
<b>TOTAL PROJECT COST</b>	<b>\$ 655,530.37</b>

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	3 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
	PM DEVELOPS SCOPE	
DESIGN	A/E SELECTED	8.75 MONTHS
	A/E PROPOSAL REVIEW	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	A/E DESIGN	
	WORKSHOPS	
	PERMIT REVIEWS	
BID/PERMIT	S/S PERMIT DRAWINGS REC'D	0.5 MONTHS
	PERMIT SUBMISSION	
	BUILDING CODE OFFICE REVIEW	
	STATE FIRE MARSHALL REVIEW	
	CONTRACTOR WALK-THROUGH	
	CONTRACTOR BID	
	PM REVIEWS BID	
	AVP F&S APPROVAL OF BID	
	PM PREPARES MPP	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
REQUISITION GENERATED		
PO ISSUED (NOTICE TO PROCEED)		
CONSTRUCTION	CONSTRUCTION STARTS	3 MONTHS
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
BENEFICIAL OCCUPANCY BY CLIENT		
CLOSE-OUT	PUNCH LIST COMPLETION	5.5 MONTHS
	FINAL INVOICES	
	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
	ACCOUNTING CLOSE-OUT	
<b>TOTAL PROJECT TIME - 20.75 MONTHS</b>		