



PROJECT INFORMATION	
PROJECT NAME: PARTNERSHIP 1 ROOM 221 INSTALL SOFT WALL CLEANROOM	DATE COMPLETED: MAY 16, 2025
PROJECT NUMBER: 24811103	PROJECT MANAGER: DAVID EDGAR
SQUARE FOOTAGE: 1,065	COST PER SQUARE FOOT: \$97.71
PROJECT DESCRIPTION: SOFT WALL CLEAN ROOM INSTALLED INSIDE EXISTING LAB ROOM 221 AT PARTNERSHIP 1, IN ORDER TO PROVIDE PARTICULATE CONTROL FOR THE AREA. NEW VAV INSTALLED, AS WELL AS SUPPLY AND RETURNS. TEST AND BALANCING PERFORMED. ELECTRICAL TIE-IN PROVIDED BETWEEN BUILDING ELECTRICAL AND SOFT WALL CLEAN ROOM FOR: POWER SUPPLY FOR INTERNAL CLEANROOM DUPLEX OUTLETS, HARDWIRED CONNECTION FROM CEILING ON SEPARATE 20A 120V CIRCUIT, POWER SUPPLIES FOR CLEANROOM FAN FILTER UNITS AND LED LIGHTS, EMERGENCY LED LIGHT WITH BATTERY BACKUP, AND POWER TO UPGRADED HVAC UNITS. EXISTING FIRE SPRINKLERS REWORKED TO ACCOMMODATE COVERAGE AROUND CLEAN ROOM ENCLOSURE. NEW TIE-IN PROVIDED BETWEEN BUILDING FIRE SUPPRESSION SYSTEM AND SOFT WALL CLEANROOM CONNECTION FOR INTEGRATED FIRE SPRINKLERS.	





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PROJECT COST

DESIGN COST	\$ 19,319.00
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ 19,319.00
CONSTRUCTION COST	\$ 73,325.00
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 2,500.00
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	\$ -
DIVISION 10 - SPECIALTIES	\$ -
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ 3,370.00
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPPRESSION	\$ 4,550.00
DIVISION 22 - PLUMBING	\$ -
DIVISION 23 - HVAC	\$ 33,110.00
DIVISION 26 - ELECTRICAL	\$ 11,220.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ 500.00
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 10,800.00
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 7,275.00
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FBO AND PERMITTING COST	\$ 11,421.60
BUILDING CODE OFFICE	\$ 1,994.00
STATE FIRE MARSHALL	\$ 254.97
PROJECT MANAGEMENT FEES	\$ 9,000.00
FACILITIES OPERATIONS ALLOWANCE	\$ 172.63
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 104,065.60

PROJECT TIME

START	PROJECT SUBMITTED BY CLIENT	1.75 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
	PM DEVELOPS SCOPE	
DESIGN	A/E SELECTED	2.75 MONTHS
	A/E PROPOSAL REVIEW	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	A/E DESIGN	
	WORKSHOPS	
BID/PERMIT	PERMIT REVIEWS	4.5 MONTHS
	S/S PERMIT DRAWINGS REC'D	
	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	
CONSTRUCTION	REQUISITION GENERATED	3.5 MONTHS
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
CLOSE-OUT	CERTIFICATE OF OCCUPANCY	0.75 MONTHS
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
	ACCOUNTING CLOSE-OUT	
TOTAL PROJECT TIME - 13.25 MONTHS		