

PROJECT COST

PROJECT INFORMATION				
PROJECT NAME: CREOL ROOMS 141, 141A, 157 MODIFICATION OF LASER LAB	DATE COMPLETED: JANUARY 15, 2025			
PROJECT NUMBER: 25053001	PROJECT MANAGER: SAMANTHA MASON			

PROJECT DESCRIPTION: MODIFICATION OF THE LASER LAB IN ROOMS 141, 141A, AND 157 AT CREOL. PARTITION WALL THAT SEPARATED 141 & 141A REMOVED. EXISTING FLOOR SANDED DOWN AND RECOATED. WALL PAPER REMOVED, ALL HOLES PATCHED, ENTIRE SPACE PAINTED. ACT/GRID REPAIRED WHERE CURTAIN TRACK AND METAL CABLE TRAYS WERE REMOVED. NEW VINYL COVE BASE ADDED THROUGHOUT 141. NEW %" COMPRESSED AIR LINES WITH BALL VALVES AND REGULATORS INSTALLED IN 141 AND 157. (2) 1" CHILLED WATER LINES CAPPED OFF FOR FUTURE USE. (2) POTABLE WATER DISTRIBUTION ACCESSORIES REMOVED. (1) EXISTING WALL MOUNTED SPEAKER STROBE DEVICE REMOVED. NEW CLASS A CONDUIT INSTALLED FOR RELOCATED FIRE ALARM AV DEVICE. EXISTING ELECTRICAL OUTLETS RELOCATED AND MODIFIED.







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PROJECT COST		PR	OJECT TIME
DESIGN COST	\$ -		PROJECT SUBMIT
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -	l .	SPAA, F&S REVIE
CONSTRUCTION COST	\$ 41,342.05	START	PM ASSIGNED
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -	S	PM CONTACTS RI
DIVISION 2 - EXISTING CONDITIONS	\$ -		PM DEVELOPS SC
DIVISION 3 - CONCRETE	\$ -		A/E SELECTED
DIVISION 4 - MASONRY	\$ -		A/E PROPOSAL R
DIVISION 5 - METALS	\$ -		MPP TO CLIENT
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -	z	CLIENT APPROVA
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -	DESIGN	REQUISITION GET
DIVISION 8 - OPENINGS	\$ -	DE	PO ISSUED (NOTI
DIVISION 9 - FINISHES	\$ 20,671.02		A/E DESIGN
DIVISION 10 - SPECIALTIES	\$ -		WORKSHOPS
DIVISION 11 - EQUIPMENT	\$ -		PERMIT REVIEWS
DIVISION 12 - FURNISHINGS	\$ -		S/S PERMIT DRAV
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -		PERMIT SUBMISS
DIVISION 14 - CONVEYING EQUIPMENT	\$ -		BUILDING CODE
DIVISION 21 - FIRE SUPRESSION	\$ -		STATE FIRE MARS
DIVISION 22 - PLUMBING	\$ -		CONTRACTOR WA
DIVISION 23 - HVAC	\$ -	Ξ	CONTRACTOR BIL
DIVISION 26 - ELECTRICAL	\$ 20,671.03	3ID/PERMI	PM REVIEWS BID
DIVISION 27 - COMMUNICATIONS	\$ -	3D/	AVP F&S APPROV
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -		PM PREPARES M
DIVISION 31 - EARTHWORK	\$ -		MPP TO CLIENT
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -		CLIENT APPROVA
DIVISION 33 - UTILITIES	\$ -		REQUISITION GET
COMMISSIONING	\$ -		PO ISSUED (NOTI
GENERAL LIABILITY	\$ -		CONSTRUCTION S
GENERAL CONDITIONS (STAFFING, ETC.)	\$ -		RFIS, SUBMITTAL
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ -	NOI	PROGRESS REVIE
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -	RUCTI	PAYMENT APPLIC
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -	STR	INSPECTIONS
UCF IT	\$ -	CONST	CERTIFICATE OF (
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -		CERTIFICATE OF (
FBO AND PERMITTING COST	\$ 5,055.62		BENEFICIAL OCCU
BUILDING CODE OFFICE	\$ 918.00		PUNCH LIST COM
STATE FIRE MARSHALL	\$ 100.00	TUC	FINAL INVOICES
PROJECT MANAGEMENT FEES	\$ 4,037.62	OSE-OUT	OWNER'S MANU
FACILITIES OPERATIONS ALLOWANCE	\$ -	CLO	ASSET TURNOVER
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -		ACCOUNTING CL
TOTAL PROJECT COST	\$ 46,397.67	TC	TAL PROJEC

	PROJECT TIME				
\$ -		PROJECT SUBMITTED BY CLIENT			
\$ -	_	SPAA, F&S REVIEW			
\$ 41,342.05	START	PM ASSIGNED	1 MONTH		
\$ -	·S	PM CONTACTS REQUESTER			
\$ -		PM DEVELOPS SCOPE			
\$ -		A/E SELECTED			
\$ -		A/E PROPOSAL REVIEW			
\$ -		MPP TO CLIENT	NA		
\$ -	z	CLIENT APPROVAL AND FUNDING			
\$ -	DESIGN	REQUISITION GENERATED			
\$ -		PO ISSUED (NOTICE TO PROCEED)			
\$ 20,671.02		A/E DESIGN			
\$ -		WORKSHOPS			
\$ -		PERMIT REVIEWS			
\$ -		S/S PERMIT DRAWINGS RECV'D			
\$ -		PERMIT SUBMISSION			
\$ -		BUILDING CODE OFFICE REVIEW			
\$ -		STATE FIRE MARSHALL REVIEW			
\$ -		CONTRACTOR WALK-THROUGH			
\$ -	3ID/PERMIT	CONTRACTOR BID			
\$ 20,671.03	/PEF	PM REVIEWS BID	1.75 MONTHS		
\$ -	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 STARTS			
\$ -		RFIS, SUBMITTALS, DOCUMENTS			
\$ -	101	PROGRESS REVIEWS			
\$ -	CONSTRUCTION	PAYMENT APPLICATIONS, INVOICES	2.5 MONTHS		
\$ -	ISTE	INSPECTIONS			
\$ -	00	CERTIFICATE OF COMPLETION			
\$ -		CERTIFICATE OF OCCUPANCY			
\$ 5,055.62		BENEFICIAL OCCUPANCY BY CLIENT			
\$ 918.00		PUNCH LIST COMPLETION			
\$ 100.00	L L O	FINAL INVOICES			
\$ 4,037.62)SE-	OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS			
\$ -	CLC	ASSET TURNOVER TO OPERATIONS			
\$ -		ACCOUNTING CLOSE-OUT			
\$ 46,397.67	TO	TAL PROJECT TIME - 5.25	MONTHS		