

## PROJECT COST SHEET

PROJECT INFORMATION		
PROJECT NAME: PARTNERSHIP 4 ROOF RECOATING	DATE COMPLETED: SEPTEMBER 4, 2025	
PROJECT NUMBER: 25815101	PROJECT MANAGER: ROBERT BROWN	

PROJECT DESCRIPTION: ROOF RECOATED AT PARTNERSHIP 4. ROOF CLEANED AND PRESSURE WASHED. ASPHALT BLEED BLOCK PRIMER APPLIED TO ENTIRE ROOF SURFACE. ALL PENETRATIONS, CURB FLASHINGS, AND SEAMS SEALED PRIOR TO COATING FIELD. SILICONE COATING APPLIED AT A RATE OF 2.5 GALLONS PER 100 SQUARE FEET TO ACHIEVE THE 20-YEAR WARRANTY. LIGHTNING PROTECTION REMOVED, REPLACED, AND RECERTIFIED.





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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 183,021.40
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	\$ 183,021.40
DIVISION 8 - OPENINGS	\$ -
DIVISION 9 - FINISHES	\$ -
DIVISION 10 - SPECIALTIES	\$ -
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPRESSION	\$ -
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	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ -
GENERAL CONDITIONS (STAFFING, ETC.)	\$ -
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ -
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FBO AND PERMITTING COST	\$ 11,289.57
BUILDING CODE OFFICE	\$ -
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ 11,289.57
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 194,310.97

START	PROJECT SUBMITTED BY CLIENT	1.5 MONTHS	
	SPAA, F&S REVIEW		
	PM ASSIGNED		
	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
	A/E SELECTED		
	A/E PROPOSAL REVIEW		
	MPP TO CLIENT		
Z	CLIENT APPROVAL AND FUNDING		
DESIGN	REQUISITION GENERATED	NA	
۵	PO ISSUED (NOTICE TO PROCEED)		
	A/E DESIGN		
	WORKSHOPS		
	PERMIT REVIEWS		
	S/S PERMIT DRAWINGS RECV'D		
	PERMIT SUBMISSION		
	BUILDING CODE OFFICE REVIEW	1.75 MONTHS	
	STATE FIRE MARSHALL REVIEW		
	CONTRACTOR WALK-THROUGH		
≒	CONTRACTOR BID		
PERI	PM REVIEWS BID		
701	AVP F&S APPROVAL OF BID		
Ш	PM PREPARES MPP		
	MPP TO CLIENT		
	CLIENT APPROVAL AND FUNDING		
	REQUISITION GENERATED		
	PO ISSUED (NOTICE TO PROCEED)		
	CONSTRUCTION STARTS		
	RFIS, SUBMITTALS, DOCUMENTS		
NO	PROGRESS REVIEWS		
Ĕ	PAYMENT APPLICATIONS, INVOICES	3.25 MONTHS	
TRL	INSPECTIONS		
ONS	CERTIFICATE OF COMPLETION		
Ö	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION	1.5 MONTHS	
5	FINAL INVOICES		
CLOSE-OL	OWNER'S MANUALS		
	ASSET TURNOVER TO OPERATIONS		
	ACCOUNTING CLOSE-OUT		