

## **PROJECT COST**

PROJECT INFORMATION					
DATE COMPLETED: MARCH 19, 2025					
PROJECT MANAGER: ROBERT BROWN					
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PROJECT DESCRIPTION: EXTERIOR AREA BETWEEN LIBRA GARAGE AND THE TENNIS COURTS REPAIRED TO PREVENT FURTHER UNDERMINING OF THE TENNIS COURTS. AREA GRADED UNTIL PROPER STORMWATER MITIGATION ACHIEVED. WEED BARRIER/FILTER FABRIC INSTALLED. 6" OF STONE ADDED TO PROJECT LIMITS. LARGE ROCKS INSTALLED AROUND DOMED STORMWATER GRATES. CONCRETE BACKFILL ADDED AT WASHED-OUT AREAS UNDER TENNIS COURTS. LANDSCAPE WALL STONE INSTALLED ALONG THE COURTS. WOOD POSTS (BOLLARDS) INSTALLED WITH WIRE AT EACH END OF THE PROJECT LIMITS TO PREVENT FUTURE VEHICLE ACCESS TO THE AREA.







PROJECT INFORMATION				
PROJECT NAME: TENNIS COURT UNDERMINING REPAIR	DATE COMPLETED: MARCH 19, 2025			
PROJECT NUMBER: 25EXT003	PROJECT MANAGER: ROBERT BROWN			
PROJECT RECORDING A PER RETUGEN LIPPA CARACE AND THE TENNIS COURTS PER AIR TO REFUGIL FURTHER HADER AND THE TENNIS				

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PROJECT COST		PF
DESIGN COST	\$ -	
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -	l <sub>⊢</sub>
CONSTRUCTION COST	\$ 19,934.00	START
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -	S
DIVISION 2 - EXISTING CONDITIONS	\$ -	
DIVISION 3 - CONCRETE	\$ -	
DIVISION 4 - MASONRY	\$ -	
DIVISION 5 - METALS	\$ -	
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -	z
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -	DESIGN
DIVISION 8 - OPENINGS	\$ -	D
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	\$ -	Ξ
DIVISION 26 - ELECTRICAL	\$ -	BID/PERMI
DIVISION 27 - COMMUNICATIONS	\$ -	BID/
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -	
DIVISION 31 - EARTHWORK	\$ 19,934.00	
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -	
DIVISION 33 - UTILITIES	\$ -	
COMMISSIONING	\$ -	
GENERAL LIABILITY	\$ -	
GENERAL CONDITIONS (STAFFING, ETC.)	\$ -	
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ -	l Oi
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -	LOC
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -	CONSTRUCTION
UCF IT	\$ -	NO.
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -	
FBO AND PERMITTING COST	\$ 2,348.25	
BUILDING CODE OFFICE	\$ -	
STATE FIRE MARSHALL	\$ -	7
PROJECT MANAGEMENT FEES	\$ 2,271.90	CLOSE-OUT
FACILITIES OPERATIONS ALLOWANCE	\$ 76.35	CLO
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -	
TOTAL PROJECT COST	\$ 22,282.25	T

	PR	OJECT TIME	
		PROJECT SUBMITTED BY CLIENT	
		SPAA, F&S REVIEW	
	START	PM ASSIGNED	2.25 MONTHS
	ST	PM CONTACTS REQUESTER	
		PM DEVELOPS SCOPE	
		A/E SELECTED	
		A/E PROPOSAL REVIEW	
		MPP TO CLIENT	
	7	CLIENT APPROVAL AND FUNDING	
	DESIGN	REQUISITION GENERATED	NA
	DE	PO ISSUED (NOTICE TO PROCEED)	
ı		A/E DESIGN	
		WORKSHOPS	
		PERMIT REVIEWS	
ı		S/S PERMIT DRAWINGS RECV'D	
ı		PERMIT SUBMISSION	
		BUILDING CODE OFFICE REVIEW	
		STATE FIRE MARSHALL REVIEW	
		CONTRACTOR WALK-THROUGH	
	Ħ	CONTRACTOR BID	
ı	BID/PERN	PM REVIEWS BID	2.5 MONTHS
ı	ıD/F	AVP F&S APPROVAL OF BID	
ı	В	PM PREPARES MPP	
ı		MPP TO CLIENT	
ı		CLIENT APPROVAL AND FUNDING	
ı		REQUISITION GENERATED	
		PO ISSUED (NOTICE TO PROCEED)	
		CONSTRUCTION STARTS	
		RFIS, SUBMITTALS, DOCUMENTS	
	NO	PROGRESS REVIEWS	
ı	CT	PAYMENT APPLICATIONS, INVOICES	
	TRU	INSPECTIONS	0.75 MONTHS
	CONSTRUCTION	CERTIFICATE OF COMPLETION	
	Ö	CERTIFICATE OF OCCUPANCY	
		BENEFICIAL OCCUPANCY BY CLIENT	
ı		PUNCH LIST COMPLETION	
	5	FINAL INVOICES	
	E-0	OWNER'S MANUALS	1 MONTH
	SOT	ASSET TURNOVER TO OPERATIONS	
	0	ACCOUNTING CLOSE-OUT	
ı		TAL PROJECT TIME - 6.5 N	ACNITUS