



PROJECT INFORMATION

PROJECT NAME: FACILITIES & SAFETY CARPENTER SHOP AND RESTROOM RENOVATION

DATE COMPLETED: JUNE 8, 2026

PROJECT NUMBER: 24016A02

PROJECT MANAGER: PAUL WEATHERLY

PROJECT DESCRIPTION: RENOVATE THE EXISTING RESTROOMS LOCATED IN FACILITIES & SAFETY BUILDING 16A. THE PROJECT DEMOLISHES AN EXISTING NON-COMPLIANT UNISEX RESTROOM AND PROVIDES FOR TWO ACCESSIBLE UNISEX RESTROOMS. THE PROJECT ALSO PROVIDES FOR A UTILITY SINK, DRINKING FOUNTAINS WITH BOTTLE FILLER, UPGRADED LED INTERIOR LIGHTING, AND GUARDRAIL REPLACED.

PROJECT IMAGES





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PROJECT COST

DESIGN COST	\$ 34,500.00
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ 34,500.00
CONSTRUCTION COST	\$ 172,466.44
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 21,143.00
DIVISION 2 - EXISTING CONDITIONS	\$ 4,751.00
DIVISION 3 - CONCRETE	\$ -
DIVISION 4 - MASONRY	\$ -
DIVISION 5 - METALS	\$ 5,298.00
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -
DIVISION 8 - OPENINGS	\$ 8,567.00
DIVISION 9 - FINISHES	\$ 39,777.30
DIVISION 10 - SPECIALTIES	\$ 637.14
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPPRESSION	\$ 10,216.00
DIVISION 22 - PLUMBING	\$ 29,686.92
DIVISION 23 - HVAC	\$ 11,187.08
DIVISION 25 - INTEGRATED AUTOMATION	\$ -
DIVISION 26 - ELECTRICAL	\$ 17,638.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
MOVING	\$ -
COMMISSIONING	\$ 3,173.00
GENERAL LIABILITY	\$ -
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 17,732.00
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ -
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ 2,660.00
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FBO AND PERMITTING COST	\$ 24,147.78
BUILDING CODE OFFICE	\$ 3,116.00
STATE FIRE MARSHALL	\$ 419.13
PROJECT MANAGEMENT FEES	\$ 20,206.79
FACILITIES OPERATIONS ALLOWANCE	\$ 405.86
TOTAL PROJECT COST	\$ 231,114.22

PROJECT TIME

START	PROJECT SUBMITTED BY CLIENT	3.5 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
DESIGN	PM DEVELOPS SCOPE	17.5 MONTHS
	A/E SELECTED	
	A/E PROPOSAL REVIEW	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	A/E DESIGN	
BID/PERMIT	WORKSHOPS	6.75 MONTHS
	PERMIT REVIEWS	
	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	
CONSTRUCTION	PM PREPARES MPP	1.75 MONTHS
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	SCHEDULE DEVELOPMENT	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
CLOSE-OUT	PROGRESS REVIEWS	2.25 MONTHS
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
TOTAL PROJECT TIME - 31.75 MONTHS	PUNCH LIST COMPLETION	2.25 MONTHS
	FINAL INVOICES	
	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
	ACCOUNTING CLOSE-OUT	