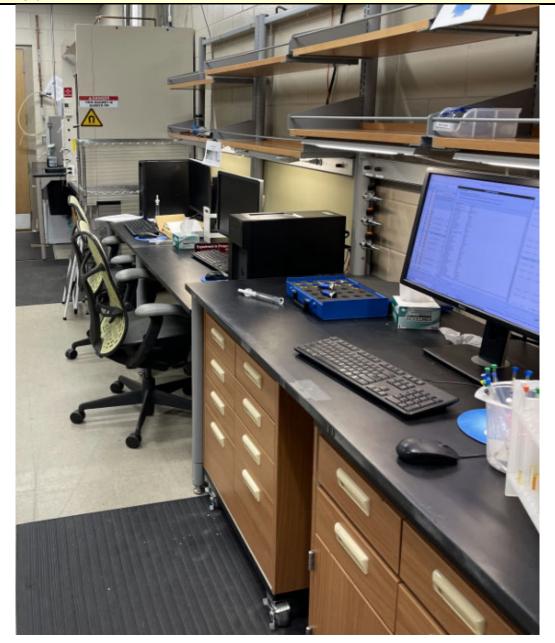




PROJECT INFORMATION PROJECT NAME: PHYSICAL SCIENCES ROOM 318 CABINET REPLACEMENT DATE COMPLETED: SEPTEMBER 21, 2022 PROJECT NUMBER: 22121007 PROJECT MANAGER: GEORGE HAYNER

PROJECT DESCRIPTION: REMOVE TERMITE-DAMAGED CABINETS AND REPLACE WITH EXISTING TABLES IN ROOM 318 AT PHYSICAL SCIENCES. PROJECT REQUIRED DEMOLITION OF EXISTING CABINTES, PATCH AND PAINTING, RELOCATION OF SINK, HVAC FUME HOOD DISCONNECTED AND RECONNECTED AFTER CONSTRUCTION, AND THE INSTALLTION OF NEW TABLE ELCTRICAL WHIPS.

PROJECT IMAGES







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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 11,587.95
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 638.36
DIVISION 2 - EXISTING CONDITIONS	\$ 1,064.40
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	\$ 542.54
DIVISION 10 - SPECIALTIES	\$ -
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ 1,480.08
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ 1,927.02
DIVISION 23 - HVAC	\$ 1,927.02
DIVISION 26 - ELECTRICAL	\$ 1,520.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ 155.00
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 1,091.96
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 1,241.57
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 3,313.68
BUILDING CODE OFFICE	\$ 390.00
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 2,923.68
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 14,901.63

	OJECT TIME		
	PROJECT SUBMITTED BY CLIENT	1.75 MONTHS	
START	SPAA, F&S REVIEW		
	PM ASSIGNED		
	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
DESIGN	A/E SELECTED		
	A/E PROPOSAL REVIEW	NA	
	MPP TO CLIENT		
	CLIENT APPROVAL AND FUNDING		
	REQUISITION GENERATED		
	PO ISSUED (NOTICE TO PROCEED)		
	A/E DESIGN		
	WORKSHOPS		
	PERMIT REVIEWS		
BID/PERMIT	S/S PERMIT DRAWINGS RECV'D		
	PERMIT SUBMISSION		
	BUILDING CODE OFFICE REVIEW	0.75 MONTHS	
	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		
	REQUISITION GENERATED		
	PO ISSUED (NOTICE TO PROCEED)		
	CONSTRUCTION STARTS		
	RFIS, SUBMITTALS, DOCUMENTS		
CONSTRUCTION	PROGRESS REVIEWS		
	PAYMENT APPLICATIONS, INVOICES	2.5 MONTHS	
	INSPECTIONS		
	CERTIFICATE OF COMPLETION		
	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
DSE-OUT	PUNCH LIST COMPLETION		
	FINAL INVOICES	2.5 MONTHS	
	OWNER'S MANUALS		
	ASSET TURNOVER TO OPERATIONS		
CLO	ASSET TORNOVER TO OPERATIONS		