



PROJECT INFORMATION

PROJECT NAME: CREATIVE SCHOOL DEMO & INSTALL NEW PRESCHOOL PLAYGROUND	DATE COMPLETED: MAY 30, 2023
PROJECT NUMBER: 23024002	PROJECT MANAGER: CHRISTINA ROGERS
PROJECT DESCRIPTION: NEW PRESCHOOL PLAYGROUND INSTALLED AT CREATIVE SCHOOL. OLD PLAYGROUND DEMO'ED AND REMOVED. NEW PLAYGROUND REQUIRED A SURVEY OF EXISTING CONDITIONS, AND DESIGN BY AN ENGINEER IN ACCORDANCE WITH WIND LOAD CALCULATIONS. INCLUDED RUBBER MULCH AND RUBBER BORDERS, WITH CONCRETE FOOTERS AND CONNECTIONS TO PLAY STRUCTURES.	

PROJECT IMAGES





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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 67,746.46
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	\$ -
DIVISION 8 - OPENINGS	\$ -
DIVISION 9 - FINISHES	\$ -
DIVISION 10 - SPECIALTIES	\$ 67,746.46
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPPRESSION	\$ -
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)	\$ -
FACILITIES & SAFETY COST	\$ 10,938.60
BUILDING CODE OFFICE	\$ 1,966.00
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 8,972.60
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 78,685.06

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	1.25 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
	PM DEVELOPS SCOPE	
DESIGN	A/E SELECTED	3.25 MONTHS
	A/E PROPOSAL REVIEW	
	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 REC'VD		
PERMIT SUBMISSION		
BUILDING CODE OFFICE REVIEW		
STATE FIRE MARSHALL REVIEW		
CONTRACTOR WALK-THROUGH		
CONTRACTOR BID		
PM REVIEWS BID		
AVP F&S APPROVAL OF BID		
PM PREPARES MPP		
CONSTRUCTION	MPP TO CLIENT	1.75 MONTHS
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
CERTIFICATE OF OCCUPANCY		
BENEFICIAL OCCUPANCY BY CLIENT		
CLOSE-OUT	PUNCH LIST COMPLETION	0.75 MONTHS
	FINAL INVOICES	
	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
	ACCOUNTING CLOSE-OUT	
TOTAL PROJECT TIME - 7.75 MONTHS		