

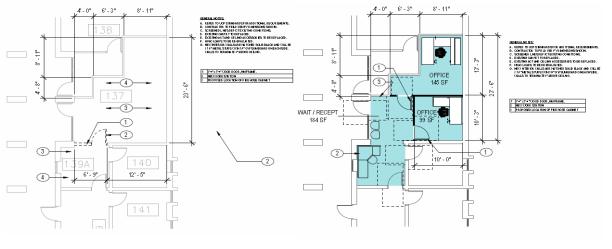
PROJECT COST

PROJECT INFORMATION		
PROJECT NAME: FERRELL COMMONS OFFICES	DATE COMPLETED: MARCH 2017	
PROJECT NUMBER: MP 14007004	PROJECT MANAGER: JEREMY WILLIAMSON	
SQUARE FOOTAGE: 800 GSF	COST PER SQUARE FOOT: \$90/SF	
DROJECT DESCRIPTION:	·	

OSM BLDG 7C - ADD TWO OFFICES IN CURRENT MTG. RM. & TWO OFFICES IN CURRENT LOBBY AREA TO ACCOMMODATE NEW STAFFING

PROJECT IMAGES







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PROJECT COST	PROJECT TIME	

PROJECT COST	
DESIGN COST	\$ 19,600.00
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ 19,600.00
CONSTRUCTION COST	\$ 41,678.32
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	
DIVISION 2 - EXISTING CONDITIONS	\$ 2,100.00
DIVISION 3 - CONCRETE	
DIVISION 4 - MASONRY	
DIVISION 5 - METALS	
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	
DIVISION 7 - THERMAL & MOISTURE PROTECTION	
DIVISION 8 - OPENINGS	\$ 5,205.00
DIVISION 9 - FINISHES	\$ 19,324.48
DIVISION 10 - SPECIALTIES	
DIVISION 11 - EQUIPMENT	
DIVISION 12 - FURNISHINGS	\$ 50.00
DIVISION 13 - SPECIAL CONSTRUCTION	
DIVISION 14 - CONVEYING EQUIPMENT	
DIVISION 21 - FIRE SUPRESSION	
DIVISION 22 - PLUMBING	
DIVISION 23 - HVAC	\$ 4,537.00
DIVISION 26 - ELECTRICAL	\$ 7,320.00
DIVISION 27 - COMMUNICATIONS	
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	
DIVISION 31 - EARTHWORK	
DIVISION 32 - EXTERIOR IMPROVEMENT	
DIVISION 33 - UTILITIES	
ALLOWANCES / ALTERNATES:	
GENERAL LIABILITY	
GENERAL CONDITIONS (STAFFING, ETC.)	
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 3,141.84
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ 3,010.00
COMPUTER SERVICES & TELECOMMUNICATIONS (CS&T)	\$ 3,010.00
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 7,494.84
BUILDING CODE OFFICE	\$ 1,221.00
STATE FIRE MARSHALL	\$ 300.00
FP&C PROFESSIONAL MANAGEMENT SERVICES (2%)	\$ 1,281.57
FACILITIES OPERATIONS ALLOWANCE	\$ 223.44
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ 4,468.83
TOTAL PROJECT COST	\$ 71,783.16

PROJECT SUBMITTED BY CLIENT SPAA, F&S REVIEW PM ASSIGNED PM CONTACTS REQUESTER PM DEVELOPS SCOPE A/E SELECTED A/E PROPOSAL REVIEW MPP TO CLIENT CLIENT APPROVAL AND FUNDING REQUISITION GENERATED POISSUED (NOTICE TO PROCEED) A/E DESIGN WORKSHOPS PERMIT REVIEWS S/S PERMIT DRAWINGS RECV'D PERMIT SUBMISSION BUILDING CODE OFFICE REVIEW 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) AVP F&S APEROVAL OF BID PM REVIEWS BID AVP F&S APPROVAL AND FUNDING REQUISITION STARTS RFIS, SUBMITTALS, DOCUMENTS PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION CERTIFICATE OF COCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT TOTAL PROJECT TIME - 17 MONTHS	PR	OJECT TIME					
PM ASSIGNED PM CONTACTS REQUESTER PM DEVELOPS SCOPE A/E SELECTED A/E PROPOSAL REVIEW MPP TO CLIENT CLIENT APPROVAL AND FUNDING REQUISITION GENERATED PO ISSUED (NOTICE TO PROCEED) A/E DESIGN WORKSHOPS PERMIT REVIEWS S/S PERMIT DRAWINGS RECV'D PERMIT SUBMISSION BUILDING CODE OFFICE REVIEW 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 PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF COMPLETION CERTIFICATE OF COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		PROJECT SUBMITTED BY CLIENT					
PM CONTACTS REQUESTER PM DEVELOPS SCOPE A/E SELECTED A/E PROPOSAL REVIEW MPP TO CLIENT CLIENT APPROVAL AND FUNDING REQUISITION GENERATED PO ISSUED (NOTICE TO PROCEED) A/E DESIGN WORKSHOPS PERMIT REVIEWS S/S PERMIT DRAWINGS RECV'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 PM PREPARES MPP MPP TO CLIENT 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 COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	START	SPAA, F&S REVIEW	1 MONTH				
PM CONTACTS REQUESTER PM DEVELOPS SCOPE A/E SELECTED A/E PROPOSAL REVIEW MPP TO CLIENT CLIENT APPROVAL AND FUNDING REQUISITION GENERATED PO ISSUED (NOTICE TO PROCEED) A/E DESIGN WORKSHOPS PERMIT REVIEWS S/S PERMIT DRAWINGS RECV'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 PM PREPARES MPP MPP TO CLIENT 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 COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		PM ASSIGNED					
A/E SELECTED A/E PROPOSAL REVIEW MPP TO CLIENT CLIENT APPROVAL AND FUNDING REQUISITION GENERATED PO ISSUED (NOTICE TO PROCEED) A/E DESIGN WORKSHOPS PERMIT REVIEWS S/S PERMIT DRAWINGS RECV'D PERMIT SUBMISSION BUILDING CODE OFFICE 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 PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		PM CONTACTS REQUESTER					
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REQUISITION GENERATED PO ISSUED (NOTICE TO PROCEED) A/E DESIGN WORKSHOPS PERMIT REVIEWS S/S PERMIT DRAWINGS RECV'D PERMIT SUBMISSION BUILDING CODE OFFICE 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 PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		MPP TO CLIENT					
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A/E DESIGN WORKSHOPS PERMIT REVIEWS S/S PERMIT DRAWINGS RECV'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 PM PREPARES MPP MPP TO CLIENT 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 PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	DESI	REQUISITION GENERATED	3 MONTHS				
WORKSHOPS PERMIT REVIEWS S/S PERMIT DRAWINGS RECV'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 PM PREPARES MPP MPP TO CLIENT 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 PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	RE-[PO ISSUED (NOTICE TO PROCEED)					
PERMIT REVIEWS S/S PERMIT DRAWINGS RECV'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 PM PREPARES MPP MPP TO CLIENT 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 PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		A/E DESIGN					
S/S PERMIT DRAWINGS RECV'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 PM PREPARES MPP MPP TO CLIENT 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 PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		WORKSHOPS					
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 MPP TO CLIENT 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 PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		PERMIT REVIEWS					
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 MPP TO CLIENT 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 PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		S/S PERMIT DRAWINGS RECV'D					
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 PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		PERMIT SUBMISSION					
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 PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		BUILDING CODE OFFICE REVIEW	7 MONTHS				
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 PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		STATE FIRE MARSHALL REVIEW					
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 PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		CONTRACTOR WALK-THROUGH					
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 PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	MIT	CONTRACTOR BID					
PM PREPARES MPP MPP TO CLIENT 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 PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	PER	PM REVIEWS BID					
MPP TO CLIENT 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 PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	3ID/	AVP F&S APPROVAL OF BID					
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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 PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		MPP TO CLIENT					
PO ISSUED (NOTICE TO PROCEED) OUTPOUT OUTPOUT		CLIENT APPROVAL AND FUNDING					
CONSTRUCTION STARTS RFIS, SUBMITTALS, DOCUMENTS PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		REQUISITION GENERATED					
RFIS, SUBMITTALS, DOCUMENTS PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		PO ISSUED (NOTICE TO PROCEED)					
PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		CONSTRUCTION STARTS					
PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		RFIS, SUBMITTALS, DOCUMENTS					
INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	NO!	PROGRESS REVIEWS	3 MONTHS				
INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	UCT	PAYMENT APPLICATIONS, INVOICES					
CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	STR	INSPECTIONS					
BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	NO.	CERTIFICATE OF COMPLETION					
PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT PUNCH LIST COMPLETION 3 MONTHS 3 MONTHS		CERTIFICATE OF OCCUPANCY					
FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT FINAL INVOICES 3 MONTHS ACCOUNTING CLOSE-OUT		BENEFICIAL OCCUPANCY BY CLIENT					
OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		PUNCH LIST COMPLETION	3 MONTHS				
ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	700	FINAL INVOICES					
ACCOUNTING CLOSE-OUT	SE-C	OWNER'S MANUALS					
	SOTO	ASSET TURNOVER TO OPERATIONS					
TOTAL PROJECT TIME - 17 MONTHS		ACCOUNTING CLOSE-OUT					
	TC	TOTAL PROJECT TIME - 17 MONTHS					