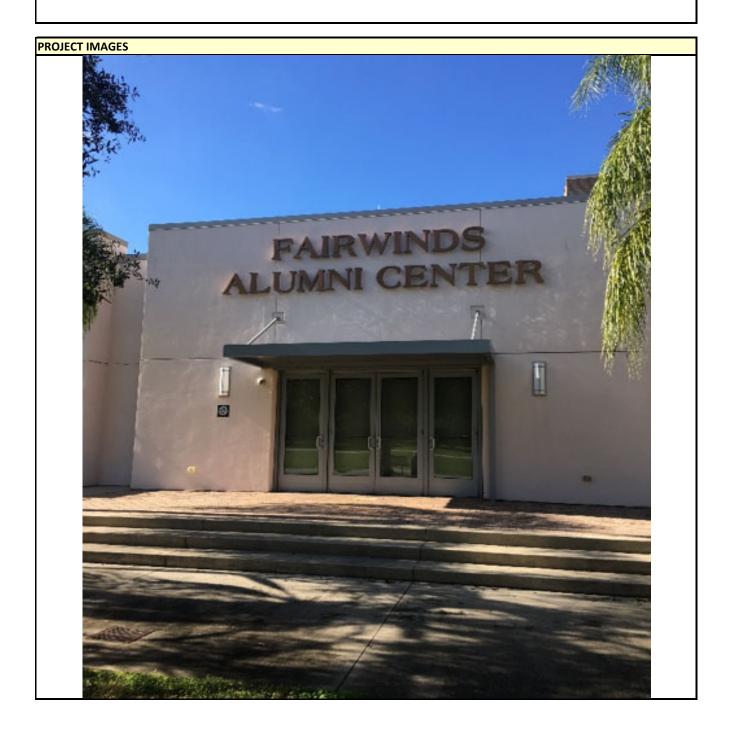


Facilities Planning and Construction

PROJECT COST

PROJECT INFORMATION		
PROJECT NAME: INSTALL EXTERIOR SIGNAGE	DATE COMPLETED:FEBRUARY 24, 2015	
PROJECT NUMBER: 15126001	PROJECT MANAGER: RENWICK DAELO	
SQUARE FOOTAGE: NA	COST PER SQUARE FOOT: NA	

PROJECT DESCRIPTION: INSTALL EXTERIOR SIGNAGE AT THE FAIRWINDS ALUMNI CENTER.







PROJECT INFORMATION		
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PROJECT NUMBER: 15126001	PROJECT MANAGER: RENWICK DAELO	
SQUARE FOOTAGE: NA COST PER SQUARE FOOT: NA		
PROJECT DESCRIPTION: INSTALL EXTERIOR SIGNAGE AT THE FAIRWINDS ALUMNI CENTER.		

PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 14,305.00
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 2,229.00
DIVISION 2 - EXISTING CONDITIONS	\$ 750.00
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	\$ 6,698.00
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ -
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ 3,568.00
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)	\$ 1,060.00
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 294.38
BUILDING CODE OFFICE	\$ 220.00
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES (2%)	\$ -
FACILITIES OPERATIONS ALLOWANCE	\$ 74.38
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 14,599.38

PK	OJECT TIME		
	PROJECT SUBMITTED BY CLIENT		
<u></u>	SPAA, F&S REVIEW		
STAR	PM ASSIGNED	1.75 MONTHS	
υ,	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
	A/E SELECTED		
	A/E PROPOSAL REVIEW		
	MPP TO CLIENT		
Z	CLIENT APPROVAL AND FUNDING	NA	
DESIG	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	2.75 MONTHS	
	CONTRACTOR WALK-THROUGH		
Ξ	CONTRACTOR BID		
PER	PM REVIEWS BID		
3ID/	AVP F&S APPROVAL OF BID		
ш	PM PREPARES MPP		
	MPP TO CLIENT		
	CLIENT APPROVAL AND FUNDING		
	REQUISITION GENERATED		
	PO ISSUED (NOTICE TO PROCEED)		
	CONSTRUCTION STARTS		
	RFIS, SUBMITTALS, DOCUMENTS		
ON	PROGRESS REVIEWS		
L C	PAYMENT APPLICATIONS, INVOICES	1 75 MACNITUS	
STR	INSPECTIONS	1.75 MONTHS	
NO	CERTIFICATE OF COMPLETION		
C	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION		
TOC	FINAL INVOICES	0.75 MONTHS	
SE-C	OWNER'S MANUALS		
210	ASSET TURNOVER TO OPERATIONS		
J	ACCOUNTING CLOSE-OUT		