



PROJECT INFORMATION	
PROJECT NAME: CREOL LAB 223 ADD SINK	DATE COMPLETED: NOVEMBER 8, 2023
PROJECT NUMBER: 23053002	PROJECT MANAGER: MARIA YEBRA-TEIMOURI
PROJECT DESCRIPTION: SINK INSTALLED IN LAB 223 AT CREOL. SLAB CORE DRILLED FOR DRAINAGE TO CHASE BELOW AT EXISTING SANITARY CONNECTION. FIBERGLASS-REINFORCED POLYMER PANEL INSTALLED TO HOLD SINK.	

PROJECT IMAGES





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PROJECT COST	
<b>DESIGN COST</b>	<b>\$ -</b>
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
<b>CONSTRUCTION COST</b>	<b>\$ 9,408.00</b>
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -
DIVISION 2 - EXISTING CONDITIONS	\$ 1,326.00
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	\$ 380.00
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ 5,750.00
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	\$ 83.00
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 861.00
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 1,008.00
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
<b>INFORMATION TECHNOLOGIES &amp; RESOURCES COST</b>	<b>\$ -</b>
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
<b>FACILITIES &amp; SAFETY COST</b>	<b>\$ 1,702.32</b>
BUILDING CODE OFFICE	\$ 150.00
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ 1,552.32
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
<b>TOTAL PROJECT COST</b>	<b>\$ 11,110.32</b>

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	3.25 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
	PM DEVELOPS SCOPE	
DESIGN	A/E SELECTED	NA
	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'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		
CONSTRUCTION	MPP TO CLIENT	1.5 MONTHS
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
PAYMENT APPLICATIONS, INVOICES		
CLOSE-OUT	INSPECTIONS	1.25 MONTHS
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
FINAL INVOICES	1.25 MONTHS	
OWNER'S MANUALS		
ASSET TURNOVER TO OPERATIONS		
ACCOUNTING CLOSE-OUT		
<b>TOTAL PROJECT TIME - 9.75 MONTHS</b>		