



## Long Center Natatorium Renovation Guaranteed Maximum Price (GMP) Report

November 26, 2024

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### **COST SUMMARY**





#### CREATIVE CONTRACTORS, INC. Long Center November 26, 2024 Guaranteed Maximum Price PROJECT COST SUMMARY

	DESCRIPTION			COST		SF	\$/SF
CONSTRUC	TION COST OF THE WORK SUMMARY					27,350	
1	Building Modifications		\$	9,009,587			
2	Swimming Pool Equipment Replacement- Completive Pool UV Filter, Inlet/out Replacement Valves		\$	1,441,958			
3	Sundeck		Alte	rnate			
4	Photovoltaics		\$	163,479	Option #3		
5	Escalation	0.00%	\$	-		-	\$ -
6	Design Evolution Contingency / Permit Comments	3.00%	\$	318,451		-	
	SUBTOTAL COST OF THE WORK (COW):		\$	10,933,475			\$ 399.76
	SDI	1.25%	\$	136,668			
GENERAL C	COSTS SUMMARY						
	General Conditions		\$	622,951			
	General Requirements		\$	324,886			
	SUBTOTAL COW & GENERAL COSTS:		\$	12,017,980			
	SUBTOTAL COSTS:		\$	12,017,980			
	Builders Risk Insurance	0.35%	\$	42,063	Allowance		
	Liability Insurance	0.62%	\$	74,511			
	Pollution Liability			By Owner			
	Team Contingency 3% owner 3% CMAR	6.00%	\$	721,079			
	SUBTOTAL:		\$	12,855,633			
	Construction Management Fee	5.00%	\$	642,782			
	Payment & Performance Bond	0.72%	\$	97,189			
	TOTAL GMP AMOUNT		\$	13,595,604			\$ 497.10
1	Alternates Sundeck		\$	908,750	Accepted		
	Total with the Sun Deck Alternate		\$	14,504,354			
2	Remove Painting of the deck from the base bid		\$	(560,500)	Allowance		

## Tab 1-A

### **COST SUMMARY-SUNDECK**



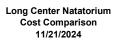


## CREATIVE CONTRACTORS, INC. Long Center November 26, 2024 Guaranteed Maximum Price PROJECT COST SUMMARY SUNDECK ALTERNATE

	DESCRIPTION			COST	SF	,	\$/SF
CONSTRUC	TION COST OF THE WORK SUMMARY				1,500		
1	Building Modifications		\$	535,312			
2	Site Work (Allowance)		\$	175,000			
3	Design Evolution Contingency / Permit Comments	2.50%	\$	17,758	-		
	SUBTOTAL COST OF THE WORK (COW):		\$	728,070		\$	485.38
	SDI	1.25%	\$	9,101			
GENERAL C	OSTS SUMMARY						
	General Conditions		\$	45,560			
	General Requirements		\$	23,206			
	SUBTOTAL COW & GENERAL COSTS:		\$	805,937			
	SUBTOTAL COSTS PLUS FEE:		\$	805,937			
	Builders Risk Insurance			By Owner			
	Liability Insurance	0.62%	\$	4,997			
	Pollution Liability			By Owner			
	Team Contingency 3% owner 3% CMAR	6.00%	\$	48,356			
	SUBTOTAL:		\$	859,290			
		E 00%		42,964			
	Construction Management Fee	5.00%					
	Payment & Performance Bond	0.72%	\$	6,496			_
	TOTAL GUARANTEED MAXIMUM PRICE		\$	908,750		\$	605.83
			Ψ.	555,.66		•	500.00

### **COST COMPARISON**







			D	D		1 1		GM	P		ı		
Division	Description		Costs 9/5/2024	_	\$/SF 27350		1	Costs 1/26/2024	•	\$/SF 27,350			Delta
31 00 00	Demolition			\$	-		\$	269,490	\$	9.85		\$	269,490.00
32 00 00	Landscaping & Irrigation	\$	70,000	\$	2.56		\$	60,000	\$	2.19		\$	(10,000.00)
03 00 00	Concrete	\$	54,770	\$	2.00		\$	182,852	\$	6.69		\$	128,082.00
04 20 00	Masonry	\$	-	\$	-		\$	50,725	\$	1.85		\$	50,725.00
05 12 00	Structural & Misc. Steel	\$	1,457,965	\$	53.31		\$	585,539	\$	21.41		\$	(872,426.00)
06 10 00	Rough Carpentry	\$	13,675	\$	0.50		\$	92,961	\$	3.40		\$	79,285.75
07 54 00	Roofing	\$	-	\$	-		\$	548,884	\$	20.07		\$	548,884.00
07 92 00	Firestopping & Joint Sealants	\$	96,503	\$	3.53		\$	131,868	\$	4.82		\$	35,365.00
08 11 00	Doors, Frames & Hdwre	\$	-	\$	-		\$	9,000	\$	0.33		\$	9,000.00
08 80 00	Glass	\$	1,294,625	\$	47.34		\$	1,024,960	\$	37.48		\$	(269,665.00)
09 21 16	Drywall & Metal Framing / Stucco	\$	553,025	\$	20.22		\$	863,545	\$	31.57		\$	310,520.00
09 51 00	Acoustical Ceilings			\$	-		\$	40,320	\$	1.47		\$	40,320.00
09 60 00	Flooring / Sills			\$	-		\$	25,150	\$	0.92		\$	25,150.00
09 90 00	Painting	\$	1,194,903	\$	43.69		\$	1,135,205	\$	41.51		\$	(59,697.43)
10 00 00	Specialties / Signage	\$	105,000	\$	3.84		\$	82,000	\$	3.00		\$	(23,000.00)
11 49 00 13 10 00	Photovoltaics Pool Equipment	\$	180,000	\$ \$	- 6.58		\$ \$	163,479 1,442,861		5.98 52.76		\$ \$	163,479.00 1,262,861.00
21 00 00	Fire Protection	\$	68,375	\$	2.50		\$	-	\$	-		\$	(68,375.00)
22 00 00	Plumbing			\$	-		\$	97,250	\$	3.56		\$	97,250.00
23 00 00	HVAC	\$	2,641,000	\$	96.56		\$	3,044,300	\$	111.31		\$	403,300.00
26 00 00	Electrical	\$	683,750	\$	25.00		\$	508,812	\$	18.60		\$	(174,938.00)
01 00 00	Surveying & Material Testing			\$	-		\$	20,000	\$	0.73		\$	20,000.30
01 00 00	Permits & Insurance	\$	-	\$	-		ВуС	)wner	\$	-		\$	-
01 00 00	Temporary Construction	\$	87,982	\$	3.22		\$	235,823	\$	8.62		\$	147,841.48
00 00 00	Design Evolution Contingency / Permit Comments	\$	471,412	\$	17.24		\$	318,451	\$	11.64		\$	(152,961.45)
00 00 00	SUBTOTAL CONSTRUCTION COSTS	\$	8,972,984				\$	10,933,475	\$	399.76		\$	1,960,490.65
00 00 00	SDI Insurance	\$	112,162	\$	4.10		\$	136,668	\$	5.00		\$	24,506.13
00 00 00	Total General Conditions	\$	536,011	\$	19.60		\$	622,951	\$	22.78		\$	86,939.35
00 00 00	Total General Requirements	\$	247,509	\$	9.05		\$	324,886	\$	11.88		\$	77,377.58
00 00 00	Professional / Pollution Liability			\$	-							\$	-
00 00 00	Builders Risk Insurance	\$	-	\$	-		\$	42,063				\$	42,063
		I									l		1



#### Long Center Natatorium Cost Comparison 11/21/2024

			D	D			GM	Р		1	
Division	Description		Costs		\$/SF		Costs		\$/SF		Delta
00 00 00	Liability Insurance	\$	74,607	\$	2.73	\$	74,511	\$	2.72		\$ (95.64)
00 00 00	Owner / CMAR Contingency	\$	621,726	\$	22.73	\$	721,079	\$	26.36		\$ 99,352.82
00 00 00	Construction Management Fee	\$	493,433	\$	18.04	\$	642,782	\$	23.50		\$ 149,348.35
00 00 00	Payment & Performance Bond	\$	79,621	\$	2.91	\$	97,189	\$	3.55		\$ 17,567.87
00 00 00	SUBTOTAL GENERAL COSTS	\$	2,165,069			\$	2,662,129	\$	97.34		\$ 497,059.39
	Total GMP	\$	11,138,054	\$	407.24	\$	13,595,604	\$	497.10		\$ 2,457,550.04
	Alternates Sundeck Roofing Hydraulic Bifold Doors Photovoltaic Pool Equipment Replacement On Deck Pumps / Chemical for pool during Renovation	****	648,730 878,539 264,344 - 1,707,901			\$ inclu inclu inclu inclu	ded ded ded ded	incl	site allowance		\$ 260,020.39
	Total With Accepted Alternates	\$	14,789,625	\$	540.75	\$	14,504,354	\$	530.32		\$ (285,270.57)

### **DETAILED ESTIMATE**



 JOB TITLE:
 Long Center
 DATE:
 11/26/24

 JOB LOCATION:
 Clearwater
 SQFT:
 27,350

JOB LOCATION:	Clearwate	er					SQFT:		27,350		
ESTIMATE TITLE: 6/3/2024===================================				GMP			DURATION:	420.0	days	=========	
			UNIT	TTL	UNIT	TTL	UNIT	TOTAL			
DESCRIPTION	QUAN	UNT = =======	LAB	LAB	MAT'L	MAT'L	SUB	SUB	TOTAL	\$/SF =======	% TTL
<u>Demolition</u>											
Demolition		1 Isum		-		-	238,740.00	238,740	238,740	\$8.73	2.2%
Mobilization Additional mobilization		1 each 7 mobs		-		-	included 1250	- 8,750	- 8,750	\$0.00 \$0.32	0.0% 0.1%
Cutting of deck		l Isum		-		-	included	0,750	6,750	\$0.00	0.1%
Removal of roof curbs	11	1 each		-		-	included	-	-	\$0.00	0.0%
Removal of changing rooms		Isum		-		-	2000	2,000	2,000	\$0.07	0.0%
Removal of shade structure Patch and repair mechanical yard slab		1 Isum 1 Isum				-	5000 5000	5,000 5,000	5,000 5,000	\$0.18 \$0.18	0.0% 0.0%
Existing glazing system		l Isum		-		-	included	-	-	\$0.00	0.0%
Removal and reinstall scoreboards		2 each		-		-	5000	10,000	10,000	\$0.37	0.1%
Mechanical Demo CMU Demo		l Isum I Isum		-		-	included included	-	-	\$0.00 \$0.00	0.0% 0.0%
	Demolition Subtotal								269,490	\$9.85	2.5%
Concrete											
03300 Concrete for Mechanical Chases		l Isum		-		-	98,644.00	98,644	98,644	\$3.61	0.9%
03300 Termite Treatment 03300 Surge Tank		) sqft I sqft				-	0.35 included	70	70	\$0.00 \$0.00	0.0% 0.0%
03300 Slab Curb @ Interior Drywall		i sqrt 3 Inft		-		_	50	24,800	24,800	\$0.91	0.2%
03300 House Keeping Pads @ Pool Equipme		l Isum		-		-	7500	7,500	7,500	\$0.27	0.1%
03300 Thickened Curbs		2 cy		-		-	850	10,200	10,200	\$0.37	0.1%
03300 Dewater at surge tank 03300 Misc Patching/Sidewalk repair		2 mo 3 allowance		-		-	9500 11	19,000 22,638	19,000 22,638	\$0.69 \$0.83	0.2% 0.2%
	Concrete Subtotal								182,852	\$6.69	1.7%
Masonry											
04220 Masonry Trade Subcontractor		l Isum		-		-	in sundeck	-	-	\$0.00	0.0%
04220 8" CMU		sqft		-		-	Included	-	-	\$0.00	0.0%
04220 12" CMU 04220 Block @ Balcony	72	1 sqft 2 sqft				-	Included 150	10,800	10,800	\$0.00 \$0.39	0.0% 0.1%
04220 Repair and repoint CMU knee wall		3 allowance		-		_	75	37,725	37,725	\$1.38	0.4%
04220 Misc. Concrete / Masonry		1 Isum		-		-	2,200	2,200	2,200	\$0.08	0.0%
	Masonry Subtotal								50,725	\$1.85	0.5%
Structural Steel											
05400 Structural Steel		l Isum		-		-	363,639	363,639	363,639	\$13.30	3.4%
05400 Steel Mechanical Chase 05400 North Side/east/west Steel Modificatio		2 each 1 allowance		_		-	included 132,600	132,600	132,600	\$0.00 \$4.85	0.0% 1.2%
05400 Steel repair and paint		allowance		-		-	included	-	-	\$0.00	0.0%
05400 Roof Ladder from Low to High Roof	•	1 each		-		-	12,500	12,500	12,500	\$0.46	0.1%
05400 SS Eye Bolts for Banners		3 each		-		-	250	12,000	12,000	\$0.44	0.1%
05400 RTU Platforms 05400 Patching of existing RTU curbs		) sqft 1 each		-		-	included 600	6,600	6,600	\$0.00 \$0.24	0.0% 0.1%
05400 Steel anchors @ Sills		) Inft				-	60	28,200	28,200	\$1.03	0.1%
05400 Touch up Steel	•	1 allowance		-		-	20,000	20,000	20,000	\$0.73	0.2%
05400 Misc. Metals	tural Steel Subtotal	1 Isum		-		-	10,000	10,000	10,000 <b>585,539</b>	\$21.41	5.5%
Rough Carpentry	,										
06100 Plywood Backboards		2 each		-		-	N/A	-	-	\$0.00	0.0%
06101 Misc Blocking and carpentry	27,350			-	0.50	13,675	0.75	20,513	34,188	\$1.25	0.3%
06102 Roof Blocking  Rough	Carpentry Subtotal	2 Inft		-		-	18.00	57,816	57,816 <b>92,004</b>	\$2.11 <b>\$3.36</b>	0.5%
<u>Roofing</u>											
07500 TPO	•	1 Isum		-		-	521884.00	521,884	521,884	\$19.08	4.9%
07500 Demo Existing	28,500						included	-	-	\$0.00	0.0%
07500 Polyiso Insulation spec'd at R-25 07500 Metal Roofing		l Isum ) each		-		-	included included	-	-	\$0.00 \$0.00	0.0% 0.0%
07500 Metal Rooling 07500 Coping/Cap-Flashing & Trim050 Ky		l Isum					included			\$0.00	0.0%
07500 Demo Existing	28,500						included	-	-	\$0.00	0.0%
07500 Chemical Enclosure		allowance					25000.00	25,000	25,000	\$0.91	0.2%
07500 PV Anchors 07500 Photovoltaic Panels		each Isum		-		-	N/A 163479.00	163,479	- 163,479	\$0.00 \$5.98	0.0% 1.5%
07500 Photovoltaic Panels Extend to 20 year		l Isum				-	2000.00	2,000	2,000	\$0.07	0.0%
•	•							_,	_,,,,,		
07500 Photovoltaic Roof Clasps	Roofing Subtotal	each		-		-	Surface Mount	-	712,363	\$0.00 <b>\$26.05</b>	0.0% 6.7%
	_								,	,	
Wtr Pr-Firestopping & Joint		) caft					6.50	47.060	47.060	¢1.70	0.49/
07900 Waterproofing @ Decorative Elements 07900 Misc Waterproofing / Damproofing	7,240 27,350	) sqft ) saft					6.50 1.00	47,060 27,350	47,060 27,350	\$1.72 \$1.00	0.4% 0.3%
07900 Cementitious waterproofing at knee wa		sqft		-			7.50	27,330	27,330	\$0.00	0.0%
07900 Peel and Stick Air Barrier		1 Isum		-		-	in drywall	-	-	\$0.00	0.0%
07900 Point/patching 07900 Joint Sealants	27,350 27,350	allowance		-		-	0.95 1.15	25,983 31,453	25,983 31,453	\$0.95 \$1.15	0.2% 0.3%
Wtr Pr-Firestopping & Join		o sqii		-			1.15	31,433	131,868	\$4.82	1.2%
Doors, Frames & Ho	wre										
08111 Door & Hardware Supplier		1 Isum					In Glass	-	-	\$0.00	0.0%
08111 Door Labor		l Isum		_		-	In Glass	-	-	\$0.00	0.0%
08111 Access Doors	6	each		-		-	1500.00	9,000	9,000	\$0.33	0.1%
08111 Finish Hardware		1 Isum		-		-	In Glass	-		\$0.00	0.0%
	s & Hdwre Subtotal								9,000	\$0.33	0.1%
Glass	O										
08800 Exterior Aluminum Curtainwall & Interi	or Glazing	1 Isum		-		-	778,439	778,439	778,439	\$28.46	7.3%
08800 Demo of the Existing System 08800 Storefront Doors w/ Hardware		sqft each					in demo included			\$0.00 \$0.00	0.0% 0.0%
08800 Hydraulic Bifold Doors	2	each		_			112,010.50	224,021	224,021	\$8.19	2.1%
88000 Curtainwall / Glass Water Testing	3	3 allowance					7,500	22,500	22,500	\$0.82	0.2%
	Glass Subtotal								1,024,960	\$37.48	9.7%

 JOB TITLE:
 Long Center
 DATE:
 11/26/24

 JOB LOCATION:
 Clearwater
 SQFT:
 27,350

 ESTIMATE TITLE:
 GMP
 DURATION:
 420.0 days

ESTIMATE TITLE:	Clearwater			GMP			DURATION:		27,350 days		
6/3/2024===================================	=======		UNIT	TTL	UNIT	TTL	UNIT	TOTAL		========	
DESCRIPTION	QUAN	UNT	LAB	LAB	MAT'L	MAT'L	SUB	SUB	TOTAL	\$/SF	% TTL
Drywall & Metal Framing											
09100 Drywall & Mtl Stud Trade Subcontractor 09100 Exterior Framing @ Chases / Sheathing	1 1,850	Isum		-		-	643,795.00 included	643,795	643,795	\$23.54 \$0.00	6.1% 0.0%
09100 Exterior Framing @ Criases / Srieating 09100 Exterior Framing @ Decorative Elements	5,800			-		-	included	-	-	\$0.00	0.0%
09100 Gypsum Ceilings		sqft		-		-	n/a	-	-	\$0.00	0.0%
09222 Insulation Drywall & Metal Framing Subtotal	1	Isum		-		-	included	-	643,795	\$0.00 <b>\$23.54</b>	0.0% 6.1%
Stucco 09222 Stucco	1	Isum		_		-	209750.00	209,750	209,750	\$7.67	2.0%
09222 Stucco @ Shafts	1,850			-		-	included	-	· -	\$0.00	0.0%
09222 Stucco @ Decorative elements 09222 Misc. Stucco	5,800 1	sqtt Isum		-		-	included 10000.00	10,000	10,000	\$0.00 \$0.37	0.0% 0.1%
09222 Scaffolding		Isum		-		-	included	-		\$0.00	0.0%
Stucco Subtotal									219,750	\$8.03	2.1%
Ceramic & Porcelain Tile		_									
09649 Tile Trade Subcontractor 09649 Ceramic Floor & Wall Tile		sqft sqft		-		-	N/A N/A	-	-	\$0.00 \$0.00	0.0% 0.0%
09649 Solid Surface Sills	1,006			-		-	25.00	25,150	25,150	\$0.92	0.2%
Ceramic & Porcelain Tile Subtotal									25,150	\$0.92	0.2%
Acoustical Ceilings											
09500 Acoustical Ceilings Trade Subcontractor 09500 Tectum Panels	27,350 2,016			-		-	N/A 20.00	40,320	40,320	\$0.00 \$1.47	0.0% 0.4%
09500 Baffles		each		-			N/A	-	-	\$0.00	0.0%
Acoustical Ceiling Sub Total									40,320	\$1.47	0.4%
<u>Flooring</u>											
09651 Floor Protection	27,350			-		-	n/a n/a	-	-	\$0.00 \$0.00	0.0% 0.0%
09651 Deck Coating 09651 Floor Prep Allowance	8,602 1	sqft		-		-	n/a n/a	-	-	\$0.00	0.0%
Flooring Subtotal									-	\$0.00	0.0%
<u>Painting</u>											
09900 Painting		Isum		-		-	291,971.00	291,971	291,971	\$10.68	2.8%
09900 Interior Painting 09900 Exterior Painting @ Shafts	30,000 1,850			-		-	included included	-	-	\$0.00 \$0.00	0.0% 0.0%
09900 Exterior Painting @ Decorative Elements	5,800			-		-	included	-	-	\$0.00	0.0%
09900 Interior Painting Deck 09900 Paint @ work platforms/railings on roof	27,350	sqft Isum		-		-	included included	-	-	\$0.00 \$0.00	0.0% 0.0%
09900 Sand Blast Deck		Isum		-		-	n/a	-	-	\$0.00	0.0%
09900 Scissor Lifts Scaffolding	1	Isum		-		-	included	-	-	\$0.00 \$0.00	0.0% 0.0%
09901 Erection, dismantle, freight	1	months		-	242129.46	242,129		-	242,129	\$8.85	2.3%
09901 Daily Rental 09901 Ventilation		days	1600	9,600	1489.54 8000	180,234		-	180,234	\$6.59 \$2.11	1.7% 0.5%
09901 Scaffolding stairs		months Isum	1600	9,600	included	48,000		-	57,600	\$0.00	0.0%
09900 Heavy Visqueen under scaffolding planks	22,500			-	1	22,500	2.00	45,000	67,500	\$2.47	0.6%
09900 Tarps @ scaffolding planks 09900 Heavy Visqueen covering for pool	22,500 11,000			-	1	11,000	4.00 4.00	90,000 44,000	90,000 55,000	\$3.29 \$2.01	0.8% 0.5%
09900 Relocate heavy visqueen 1/2 pool	11,000	sqft		-		-	1.50	16,500	16,500	\$0.60	0.2%
09900 Side enclosure tarps @ scaffoldings 09900 Clean after painting	2,520 1	sqtt Isum		-		-	8.00 15000.00	20,160 15,000	20,160 15,000	\$0.74 \$0.55	0.2% 0.1%
09900 Relocate side enclosure tarps	5	each		-		-	5000.00	25,000	25,000	\$0.91	0.2%
09901 Misc. Painting @ trusses Painting Subtotal	1	Isum		-		-	35,000	35,000	35,000 <b>1,096,095</b>	\$1.28 <b>\$40.08</b>	0.3% 10.3%
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
<u>Specialties</u> 10800 Louvers @ Decorative Elements	20	each		_		_	350	7,000	7,000	\$0.26	0.1%
10400 Fire Extinguishers and Cabinets	1	Isum		-		-	Existing	-	-	\$0.00	0.0%
10400 Knox Box Specialties Subtotal	1	each		-		-	Existing	-	7,000	\$0.00 \$0.26	0.0%
									,		
<u>Commercial Signage &amp; Graphics</u> 10400 Monument Sign	1	Isum		_		_	Existing	_	_	\$0.00	0.0%
10400 Cast in aluminum backlit letters		allowance		-		-	75,000	75,000	75,000	\$2.74	0.7%
Commercial Signage & Graphics Subtotal									75,000	\$2.74	0.7%
Pool Equipment											
13000 Replacement of Pool Equipment Pumps, DE filters Chemical Controllers, UV systems, Co2	1	Isum		-		-	1,242,989	1,242,989	1,242,989	\$45.45	11.7%
13000 systems	1	Isum		-		-	included	-	-	\$0.00	0.0%
10400 On deck pumps and chemicals for pool renovation 10400 Catwalk / Ladder at Tank Fiberglass		Isum Isum		-	11500	11,500	128,862 10,000	128,862 10,000	128,862 21,500	\$4.71 \$0.79	1.2% 0.2%
10400 Catwark / Ladder at Tank Fiberglass 10400 Sump Grating		Isum		-	1400		1,000	1,000	2,400	\$0.79	0.2%
10400 Demolition of existing pool equipment  Pool Equipment Subtotal	1	Isum		-		-	46,207	46,207	46,207 1,441,958	\$1.69 <b>\$52.72</b>	0.4% 13.6%
7 oor Equipment Subtotal									1,441,930	ψ32.72	0.0%
Fire Protection	07.050	61								***	0.00/
15300 Fire Protection modifications 15300 FDC	27,350 1	sqtt Isum		-		-	n/a existing	-	-	\$0.00 \$0.00	0.0% 0.0%
15300 Fire Pump	1	Isum		-		-	existing	-	-	\$0.00	0.0%
Fire Protection Subtotal									•	\$0.00	0.0%
<u>Plumbing</u>											
15400 Plumbing Trade Subcontractor 15400 Misc. Plumbing	27,350 1	sqft Isum		-		-	in sundeck 97250	97,250	97,250	\$0.00 \$3.56	0.0% 0.9%
Plumbing Subtotal							0.230	1.,200	97,250	\$3.56	0.9%
HVAC											
15000 HVAC Trade Subcontractor		Isum		-		-	2,996,800.00	2,996,800	2,996,800	\$109.57	28.2%
15000 Equipment Fans VFD 15000 Dehumidification (dessert air)		Isum Isum		-		-	included included	-	-	\$0.00 \$0.00	0.0% 0.0%
15000 Wind Rated Curbs	1	Isum				-	included	-		\$0.00	0.0%
15000 DDC Controls 15000 Insulation		Isum Isum		-		-	included included	-	-	\$0.00 \$0.00	0.0% 0.0%
15000 Insulation 15000 Hoisting		Isum		-		-	included	-		\$0.00 \$0.00	0.0%
15000 Epoxy coated ductwork	1	Isum		-		-	included	-	-	\$0.00	0.0%
15000 Duct Sox @ Pool	1	Isum		-		-	Included	-	-	\$0.00	0.0%

JOB TITLE: JOB LOCATION: Long Center Clearwater DATE: SQFT: 11/26/24 27,350

ESTIMATE TITLE:	Clearwate			GMP			DURATION:	420.0	4ave		
6/3/2024===================================							==========		=======================================		
DESCRIPTION	QUAN	UNT	UNIT LAB	TTL LAB	UNIT MAT'L	TTL MAT'L	UNIT SUB	TOTAL SUB	TOTAL	\$/SF	% TTL
15000 Mechanical louvers 15000 Demo Existing AHU and Ductwork		Isum Isum		-		-	n/a included	-	-	\$0.00 \$0.00	0.0% 0.0%
15000 Derilo Existing And and Ductwork 15000 Air Distribution Devices		Isum		-		-	Included	-	-	\$0.00	0.0%
15000 DDC Controls		Isum		-			Included			\$0.00	0.0%
15000 Vinyl wrapped units		allowance		_		_	20000	40,000	40,000	\$1.46	0.4%
15000 Big Ass Fans		ea		_		_	included			\$0.00	0.0%
15000 Demo of Steel Structure		Isum		-		_	7,500	7,500	7,500	\$0.27	0.1%
15000 Test & Balance		Isum		_		_	included	-	-	\$0.00	0.0%
15000 Commissioning assistance		Isum		-		-	included	-	-	\$0.00	0.0%
15000 Commissioning	1	Isum		-		-	By Owner	-	-	\$0.00	0.0%
HVAC Subtotal									3,044,300	\$111.31	28.7%
Electrical											
16000 Electrical Trade Subcontractor	1	Isum		_		_	470,412	470,412	470,412	\$17.20	4.4%
16000 Exterior Lighting		Isum		_		_	included	-	-	\$0.00	0.0%
16000 Demo		Isum					included	-	_	\$0.00	0.0%
16000 Fire alarm devices		Isum					by owner	-	_	\$0.00	0.0%
16000 Connect new HVAC Equipment		Isum		-		-	included	-	_	\$0.00	0.0%
16000 Pool equipment room	1	Isum					30,900	30,900	30,900	\$1.13	0.3%
16000 Install of Receptacles and connections	1	Isum					included	·-	-	\$0.00	0.0%
16000 Temporary lighting	1	Isum		-		-	included	-	-	\$0.00	0.0%
16000 Electrical Switchgear and feeders	1	Isum					Existing	-	-	\$0.00	0.0%
Remove & replace ceilings in MEP room for electrical run											
16000		Isum					7500	7,500	7,500	\$0.27	0.1%
16000 Electrical - Lighting fixture package	1	Isum		-		-	included	-		\$0.00	0.0%
Electrical Subtotal				-		-			508,812	\$18.60	4.8%
<u>Landscape</u>							40000 00	40.000	40.000	04.40	0.40/
32000 Landscape around perimeter/irrigation repairs		allowance		-		-	40000.00	40,000	40,000	\$1.46	0.4%
32000 Landscape Removal		allowance		-		-	5000.00	5,000	5,000	\$0.18	0.0%
32000 Tree Trimming  Landscape Subtotal		allowance		-			15000.00	15,000	15,000 <b>60,000</b>	\$0.55 <b>\$2.19</b>	0.1%
Lundscape Gustotai									00,000	\$2.13	0.070
Surveying & Material Testing											
18500 Threshold / Steel Inspection	1	Isum					n/a			\$0.00	0.0%
18500 Third Party Materials Testing		Allowance				-	20,000.00	20,000	20,000	\$0.73	0.0%
18500 Roofing Moisture Consultant		Isum				-	By Owner	20,000	20,000	\$0.73	0.2%
Surveying & Material Testing Subtotal		iouiii					by Owner		20,000	\$0.73	0.2%
,gg										*****	*
Permits & Impact Fees											
18500 Plans Exam Fees	1	Isum				-	By Owner	-	-	\$0.00	0.0%
18500 Building Permit Fees	1	Isum				-	By Owner	-	-	\$0.00	0.0%
18500 Certificate of Occupancy	1	Isum				-	By Owner	-	-	\$0.00	0.0%
18500 SWPPP Generic Permit	1	Isum				-	By Owner	-	-	\$0.00	0.0%
18500 Impact Fees	1	Isum				-	By Owner	-	-	\$0.00	0.0%
Permits & Insurance Subtotal									•	\$0.00	0.0%
Temporary Construction											
18500 Temporary Fencing - Add to Existing	500	Inft		_		_	5.50	2,750	2,750	\$0.10	0.0%
18500 Temporary Fence Screening		Inft			3.00	1,500	-	2,700	1,500	\$0.10	0.0%
18500 Temporary Fence Screening - Custom Print		Inft			14.00	3,500	_	_	3,500	\$0.13	0.0%
18500 Temporary Gates		each		-		-	200.00	1,200	1,200	\$0.04	0.0%
18500 Foreman Site / Building		Weeks		-		-	2,056.80	115,181	115,181	\$4.21	1.1%
18501 Temporary dry-in of curtain wall		Isum			25,000.00	25,000		-	25,000	\$0.91	0.2%
18503 Relocate Plywood at pool	100				40.00	4,000		-	4,000	\$0.15	0.0%
18502 Temporary Scaffold Stairs	22	weeks			560.00	12,124		-	12,124	\$0.44	0.1%
18502 Plywood partition at pool	100	If			120.00	12,000		-	12,000	\$0.44	0.1%
18503 Misc Visqueen and Protection		Isum			7,000.00	7,000		-	7,000	\$0.26	0.1%
18503 Protect existing pool deck	8,200				3.00	24,600		-	24,600	\$0.90	0.2%
18503 Clean pool deck when finished	8,200				2.00	16,400		-	16,400	\$0.60	0.2%
18503 Roundabout protection from crane		mo			1,000.00	2,000			2,000	\$0.07	0.0%
18500 Temp Fence Maintenance	500	Inft		-		-	2.00	1,000	1,000	\$0.04	0.0%
Temporary Construction Subtotal									228,255	\$8.35	2.2%
	======										
SUB TOTAL: TAX & BURDEN:			0.4	9,600 3,840	0.07	638,563 44,699		9,918,322 N/A	10,566,485 48,539	\$386.34 \$1.77	99.5% 0.5%
7700 BONDEN.									=======================================		
				13,440		683,262		9,918,322	10,615,024	\$388.12	100.0%
<del>2</del>							COST CHECK:		10,615,024	\$388.12	0.0% 100.0%
CREATIVE						Tot	al Guaranteed Ma	vimum Drice	\$ 10,615,024	\$388.12	100.0%
INC.						100	ui Juaiailleeu Ma	iamum Frice	y 10,010,024	φ500.12	100.0 /6

## Tab 3-A

### **DETAILED ESTIMATE-SUNDECK**



 JOB TITLE:
 Long Center
 DATE:
 November 26, 2024

 JOB LOCATION:
 SQFT:
 1,500

 ESTIMATE TITLE:
 GMP SUNDECK ALT
 DURATION:
 days

ESTIMATE TITLE:	Clearwater		GMP S	UNDECK ALT			DURATION:		days		
6/3/2024 DESCRIPTION	QUAN	UNT	UNIT LAB	TTL LAB	UNIT MAT'L	TTL MAT'L	UNIT SUB	TOTAL SUB	TOTAL	\$/SF	% TTL
	- ======	=======	=======	=======	========	=======	= =====================================				
<u>Concrete</u> 03300 Concrete for Mechanical Chases	1	Isum		_		_	36,946.00	36,946	36,946	\$24.63	6.9%
03300 Termite Treatment	200	sqft		-		-	0.35	70	70	\$0.05	0.0%
Interior Slab-on-grade - 4" Slab Edge		sqft Inft		-		-	included included	-	-	\$0.00 \$0.00	0.0% 0.0%
Foundations	1	Isum		-		-	included	-	-	\$0.00	0.0%
Misc Patching/Sidewalk repair  Concrete Subtotal		allowance		-		-	15000	15,000	15,000 <b>52,016</b>	\$10.00 <b>\$34.68</b>	9.7%
									53,510	******	
<u>Masonry</u> 04220 Masonry Trade Subcontractor	1	Isum				_	65,594	65,594	65,594	\$43.73	12.3%
04220 8" CMU	1	sqft		-		-	Included	-	-	\$0.00	0.0%
04220 12" CMU 04220 Misc. Concrete / Masonry		sqft Isum		-		-	n/a included	-	-	\$0.00 \$0.00	0.0% 0.0%
Masonry Subtotal		ioum					moladod		65,594	\$43.73	12.3%
Structural Steel											
05400 Structural Steel		Isum		-		-	65,600	65,600	65,600	\$43.73	12.3%
05400 Steel Mechanical Chase 05400 Railings	100	each Inft		-		-	n/a 250	25,000	- 25,000	\$0.00 \$16.67	0.0% 4.7%
05400 Misc. Metals	1	Isum		-		-	included	-	-		
Structural Steel Subtotal	•								90,600	\$60.40	16.9%
Rough Carpentry											
06100 Plywood Backboards 06101 Interior Wood Blocking	1,500	each soft		-		-	N/A 1.5	2,250	- 2,250	\$0.00 \$1.50	0.0% 0.4%
06102 Roof Blocking	1	Isum		-		-	in roofing	-	-	\$0.00	0.0%
Rough Carpentry Subtotal	1								2,250	\$1.50	0.4%
Roofing											
07500 TPO 07500 Demo Existing	28,500	Isum saft		-		-	45000.00 included	45,000	45,000	\$30.00 \$0.00	8.4% 0.0%
07500 Polyiso Insulation spec'd at R-25	1	Isum		-		-	included	-	-	\$0.00	0.0%
07500 Mechanical Wall Screens 07500 Coping/Cap-Flashing & Trim050 Kynar		each Isum		-		-	n/a included	-	-	\$0.00 \$0.00	0.0% 0.0%
07500 PV Anchors	1	each		-		-	n/a	-	-	\$0.00	0.0%
Roofing Subtotal									45,000	\$30.00	8.4%
Wtr Pr-Firestopping & Joint Sealants											
07900 Waterproofing @ Decorative Elements 07900 Misc Waterproofing / Damproofing	5,800 1,500			-		- :	n/a 1.00	1,500	1,500	\$0.00 \$1.00	0.0% 0.3%
07900 Joint Sealants	1,500			-			1.15	1,725	1,725	\$1.15	0.3%
Wtr Pr-Firestopping & Joint Sealants Subtotal									3,225	\$2.15	0.6%
Doors, Frames & Hdwre											
08111 Door & Hardware Supplier 08111 Storefront		Isum Isum		-		-	In Glass In Glass	-	-	\$0.00 \$0.00	0.0% 0.0%
08111 Door Labor		Isum		-		-	In Glass	-	-	\$0.00	0.0%
08111 Finish Hardware  Doors, Frames & Hdwre Subtotal		Isum		-		-	In Glass	-	-	\$0.00 <b>\$0.00</b>	0.0%
										<b>\$0.00</b>	0.070
Glass 08800 Exterior Aluminum Curtainwall & Interior Glazing	1	Isum					11,546	11,546	11,546	\$7.70	2.2%
08800 Demo of the Existing System		sqft					included	-	-	\$0.00	0.0%
08800 Storefront Doors w/ Hardware 08800 Hydraulic Bifold Doors	2	each each		-		-	included n/a	-	-	\$0.00 \$0.00	0.0% 0.0%
88000 Curtainwall / Glass Water Testing	1	days		-		Ī	7,500	7,500	7,500	\$5.00	1.4%
Glass Subtotal	1								19,046	\$12.70	3.6%
Drywall & Metal Framing											
09100 Drywall & Mtl Stud Trade Subcontractor 09100 Exterior Framing	1 1,850	Isum		-		-	89,580.00 included	89,580	89,580	\$59.72 \$0.00	16.7% 0.0%
09222 Insulation		Isum				-	included	-	-	\$0.00	0.0%
Drywall & Metal Framing Subtotal	1								89,580	\$59.72	16.7%
Stucco											
09222 Stucco	1,850			-		-	in drywall	-	-	\$0.00	0.0%
09222 Stucco @ Decorative elements 09222 Scaffolding	5,800 1	sqrt Isum		-		-	n/a included	-	-	\$0.00 \$0.00	0.0% 0.0%
Stucco Subtotal									-	\$0.00	0.0%
Acoustical Ceilings 09500 Acoustical Ceilings Trade Subcontractor	1,500	eaft		_		_	6.50	9,750	9,750	\$6.50	1.8%
09500 Baffles	18	sqrt each		_		-	N/A	9,750	-	\$0.00	0.0%
Acoustical Ceiling Sub Total		·							9,750	\$6.50	1.8%
<u>Flooring</u>											
09651 Floor Urethane 09651 Deck Coating	1,500 8,602			-		-	n/a n/a	-	-	\$0.00 \$0.00	0.0% 0.0%
09651 Floor Prep Allowance	1	sqrt sqft					n/a n/a			\$0.00	0.0%
Flooring Subtotal										\$0.00	0.0%
<u>Painting</u>											
09900 Painting	1	sqft		-		-	10,500.00	10,500	10,500	\$7.00	2.0%
09900 Interior Painting 09900 Exterior Stucco	5,800	sqft sqft						-	-	\$0.00 \$0.00	0.0% 0.0%
09901 Misc. Painting	1	Isum		-		-	1,000	1,000	1,000	\$0.67	0.2%
Painting Subtotal	'								11,500	\$7.67	2.1% 0.0%
Fire Protection											
15300 Fire Protection modifications 15300 FDC	1,500 1	sqft Isum				-	n/a existing	-	-	\$0.00 \$0.00	0.0% 0.0%
15300 Fire Pump	1	Isum		-		-	existing	-	-	\$0.00	0.0%
Fire Protection Subtotal	1								-	\$0.00	0.0%

JOB TITLE:     JOB LOCATION:     ESTIMATE TITLE:     6/3/2024	Long Cent Clearwater			JNDECK ALT			DATE: SQFT: DURATION:		November 26, 2024 1,500 days		
DESCRIPTION	QUAN	UNT	UNIT LAB	TTL LAB	UNIT MAT'L	TTL MAT'L	UNIT SUB	TOTAL SUB	TOTAL	\$/SF	% TTL
Plumbing											
15400 Plumbing Trade Subcontractor	1,500	sqft		-		-	no work	-	-	\$0.00	0.0%
15400 Misc. Plumbing		Isum		-		-	n/a	-	-	\$0.00	0.0%
Plumbing Subto	tal								•	\$0.00	0.0%
HVAC											
15000 HVAC Trade Subcontractor	1	Isum					84,200.00	84,200	84,200	\$56.13	15.7%
15000 DDC Controls		Isum					included	04,200	-	\$0.00	0.0%
15000 Wraps		Isum		_		_	5000	5,000	5,000	\$3.33	0.9%
15000 Air Distribution Devices		Isum		-		_	Included	-	-	\$0.00	0.0%
15000 DDC Controls	1	Isum		-		-	Included	-	-	\$0.00	0.0%
15000 Test & Balance	1	Isum		-		-	2,500	2,500	2,500	\$1.67	0.5%
15000 Commissioning		Isum		-		-	By Owner	-	-	\$0.00	0.0%
HVAC Subto	tal								91,700	\$61.13	17.1%
Electrical											
16000 Electrical Trade Subcontractor	1	Isum					26,921	26,921	26,921	\$17.95	5.0%
16000 Fire alarm devices		Isum		-		-	by owner	20,921	20,921	\$0.00	0.0%
16000 Connect new HVAC Equipment		Isum				_	included		-	\$0.00	0.0%
16000 Install of Receptacles and connections		Isum					included	_	_	\$0.00	0.0%
16000 Temporary lighting		Isum		-		_	included	-	-	\$0.00	0.0%
16000 Electrical Switchgear and feeders	1	Isum					Existing	-	-	\$0.00	0.0%
16000 Electrical - Lighting fixture package		Isum		-		-	included	-	-	\$0.00	0.0%
Electrical Subto	tal			-		•			26,921	\$17.95	5.0%
Temporary Construction											
18500 Demolition of Concrete / Steel	1	Isum				_	18,500.00	18,500	18,500	\$12.33	3.5%
18500 Temporary Gates		each		_			10,500.00	10,500	10,500	\$0.00	0.0%
18501 Temporary dry-in of curtain wall	1	Isum			5,000.00	5,000		-	5,000	\$3.33	0.9%
18503 Misc Visqueen and Protection	1	Isum			2,500.00	2,500		-	2,500	\$1.67	0.5%
18503 Protect existing pool deck	1	Isum			1,500.00	1,500		-	1,500	\$1.00	0.3%
Temporary Construction Subto	tal								27,500	\$18.33	5.1%
SUB TOTAL:						9,000		525,682	534,682	\$356.45	99.9%
TAX & BURDEN:			0.3873	-	0.07	630		N/A	630	\$0.42	0.1%
		=======			=======	9.630	=======================================	525.682	535.312	\$356.87	100.0%
				-		9,030		525,682	535,312	\$350.67	0.0%
							COST CHECK:		535,312	\$356.87	100.0%
							CCC. SILLOIN.		000,012	\$550.01	. 50.0 %
CREATIVE CONTRACTORS						Tot	al Guaranteed Ma	ximum Price	\$ 535,312	\$356.87	100.0%
INC.											

### **GENERAL REQUIREMENTS**



 JOB TITLE:
 Long Center
 DATE:
 11/26/24

 JOB LOCATION:
 Clearwater
 SQFT:
 27,350
 27,350

 General Requirements
 DURATION:
 14
 MONTHS

		Requirements					DURATION:		MONTHS	
DESCRIPTION	QUAN	UNT	UNIT LAB	TTL LAB	UNIT MAT'L	TTL MAT'L	UNIT SUB	TOTAL SUB	TOTAL	TOTAL \$/SF
Misc. Project Costs										
18500 Lull / Forklift/ Street Sweeper		mnth		_	2250	_		_	_	\$0.0
18500 Small Tools & Equip.	1/	mnth		_	1500	21,000		-	21,000	\$0.0
18500 Misc. Equipment / Fuel	14	mnth		_	325	21,000		-	21,000	\$0.0
18500 Field Toilets (8)	14	mnth		_	760	10,640		_	10,640	\$0.3
18500 Temporary Water Set Up (Field/Trailer)	1	Isum		_	700	10,040	2500	2.500	2,500	\$0. \$0.
18500 Temporary Water Consumption	-	months		_	350	4.900	2300	2,300	4,900	\$0.
18500 Temporary Electric Trailer		mnth		_	400	5,600		-	5,600	\$0. \$0.
18500 Temporary Electric Trailer		mnth		_	By Owner	3,000		-	5,000	\$0. \$0.
18500 Permanent Power				-	By Owner	-		-	-	\$0. \$0.
		mnth		-	,	-		-	-	
8500 Field Phone / Install	1	Isum		-	in gc	-		-	-	\$0.
8500 Field Phone		mnth		-	in gc	-		-	-	\$0.
8500 Cell Phone		mnth		-	in gc	-		-	-	\$0
8500 DSL Set-up	1	Isum		-	in gc	-		-	-	\$0
8500 DSL MiFi Service		mnth		-	in gc	-		-	-	\$0
8500 Field Trailer rental -		mnth		-	3200	44,800		-	44,800	\$1
8500 Field Trailer Set-up / Take-Down		each		-	9000	9,000		-	9,000	\$0.
8500 Ramp for Trailer	1	each		-	1500	1,500		-	1,500	\$0
8500 Stairs		mnth		-	130	1,820		-	1,820	\$0
8500 Holding Tank (2)		mnth		-	800	11,200		-	11,200	\$0
8500 Storage Trailer (2)		mnth		-	300	4,200		-	4,200	\$0
8500 Copier Rental		mnth		-	650	9,100		-	9,100	\$0
8500 Contract Cleaning		sqft		-	incl in est	-		-	-	\$0
8500 Trailer Cleaning		months		-	230	3,220		-	3,220	\$0
8500 Safety Rails		Inft		-	incl in est	-		-	-	\$0.
8500 Construction Signage	14	months		-	185	2,590		-	2,590	\$0
8500 Trash Hauling	40	pulls		-	425	17,000		-	17,000	\$0.
8500 Scaffold Stair Assembly (2)	0	mnth		-	3800	-		-	-	\$0
8500 Casual Labor - Site and Flagman	22	weeks		-	1250	27,500		-	27,500	\$1.
8500 Casual Labor - Structure	60	weeks		-	1850	111,000		-	111,000	\$4
18500 Casual Labor - Finishes	0	weeks		-	1500	-		-	-	\$0.
8500 Drinking Water	14	mnth		-	85	1,190		-	1,190	\$0.
8500 Dust Control	14	months		-	500	7,000		-	7,000	\$0
8500 Safety	14	mnth		-	125	1,750		-	1,750	\$0
8500 Security (Pro-Vigil - 2 cameras)	0	mnth		-		-	3500	-	-	\$0
8500 Postage	18	mnth		-	in gc	-		-	-	\$0
8500 Office Supplies	18	mnth		-	in gc	-		-	-	\$0
8500 Computers	1	Isum		-	in gc	-		-	-	\$0
8500 Admin. Computer	1	Isum		-	in gc	-		-	-	\$0
8500 Legal Advertising	0	months		-	750	-		-	-	\$0
8500 Hand Washing	14	months		-	500	7,000		-	7,000	\$0
8500 Project Sign	2	each		-	350	700		-	700	\$0
8500 CPM Schedule	17	mnth		-		-		-	-	\$0
8500 As-Built / CAD	1	allowance		-		-		-	-	\$0
Misc. Project Costs Subtota									305,210	\$11.
==== =================================	= ======	=======================================	=======	=======	=======================================	302,710	=======================================	2,500	======= = 305,210	====== \$11
TAX & BURDEN:			0.4	-	0.065	19,676		N/A	19,676	\$0
==== ==================================	= ======								,	
<b>100</b>				-		322,386		2,500	324,886	\$11

COST CHECK:

324,886

\$11.88

### **GENERAL CONDITIONS**



### EXHIBIT A CONSTRUCTION MANAGER'S PERSONNEL

		SERVICES	_							
Personnel	Title	Duration (Weeks)	Total project Hours	Billable Hours	Hourly Rate	Time  Available (%)	Total Labor Cost	Burden Rate	Burden Amount	Total Compensation
					OF	F-SITE STAI	F			
Josh Bomstein	Proj Exec	65	2600	240	\$84.13	9%	\$20,191	35.98%	\$7,264.79	\$27,455.99
			0	0	\$0.00		\$0	0.00%	\$0.00	\$0.00
			0	0	\$0.00		\$0	0.00%	\$0.00	\$0.00
			0	0	\$0.00		\$0	0.00%	\$0.00	\$0.00
			0	0	\$0.00		\$0.00	0.00%	\$0.00	\$0.00
					ON	I-SITE STAF	F			
	Sr. Pm	64	2560	2560	\$60.10	100%	\$153,856.00	35.98%	\$55,357.39	\$209,213.39
	Supt	60	2400	2400	\$56.49	100%	\$135,576.00	44.19%	\$59,911.03	\$195,487.03
	Assist Supt	0	0	0	\$45.67	#DIV/0!	\$0.00	44.19%	\$0.00	\$0.00
	APM	64	2560	1660	\$45.67	65%	\$75,812.20	35.98%	\$27,277.23	\$103,089.43
	Admin	64	2560	1280	\$28.84	50%	\$36,915.20	32.00%	\$11,812.86	\$48,728.06
	Safety Mgr	56	2240	180	\$50.48	8%	\$9,086.40	44.19%	\$4,015.28	\$13,101.68
	, ,				MISCELL	ANEOUS CH	IARGES			
		Item & Unit	of Measu	ıre			Amount		Cost	Total Cost
Sr. PM Vehicle &	Fuel Per Mon	th					15	\$7	750.00	\$11,250.00
Superintendent Ve	ehicle & Fuel I	Per Month					15	\$8	300.00	\$12,000.00
Assist Supt Vehic	le & Fuel Per	Month					0	\$4	150.00	\$0.00
Assist Supt Vehic	le & Fuel Per	Month					7.5	\$3	350.00	\$2,625.00
Computers, Phon	es line, Intern	et, Software,	& Techno	ology fees	per month		0	\$1,	175.00	\$0.00
Cell Phones							0	\$!	585.00	\$0.00
Misc Fuel							0	\$4	133.00	\$0.00
Postage							0	\$1	150.00	\$0.00
Office / Janitorial	supplies						0	\$4	150.00	\$0.00
									0.00	\$0.00
									0.00	\$0.00
								\$	0.00	\$0.00
								•	0.00	\$0.00
								\$	0.00	\$0.00
								\$	0.00	\$0.00
									0.00	\$0.00
									0.00	\$0.00
									0.00	\$0.00
									60.00 60.00	\$0.00 \$0.00

### **ALLOWANCE LOG**





## Creative Contractors Long Center November 26, 2024 Schedule of Allowances

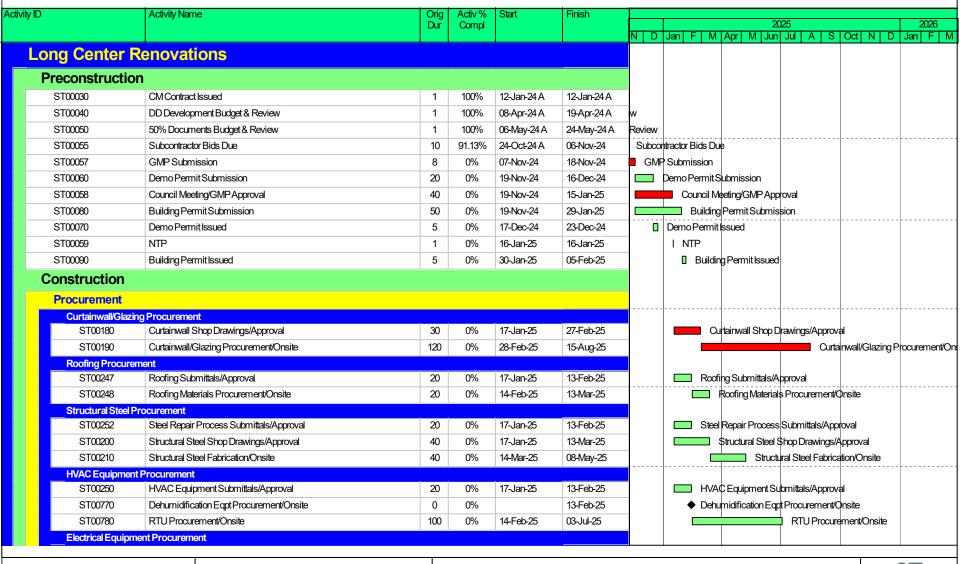
#	Allowance	Description	Value
1	Sidewalk Repair	This allowance is intended to cover any costs associated with damages occurring as a result of the construction process	\$ 22,638
2	Repair and repoint CMU knee wall	This allowance is intended to cover any costs associated with damages occurring as a result of the construction process	\$ 37,725
3	North Side/east/west Steel Modifications and Demo/ Repair and paint	This allowance is intended to cover any costs associated with damages occurring as a result of the construction process	\$ 132,600
4	Touch up Steel	This allowance is intended to cover any costs associated with damages occurring as a result of the construction process	\$ 20,000
5	Chemical Enclosure	Per the owner's request, this allowance is intended to fund any costs associated with putting a cover over the chemical enclosure.	\$ 25,000
6	Cast in aluminum backlit letters	this allowance is intended to fund any costs associated with covering the costs of the aluminum backlit letters.	\$ 75,000
7	Vinyl wrapped units	This allowance is intended to cover any costs associated with the vinyl wrapped units.	\$ 40,000
8	Landscaping	Includes Trim Trimming and Plant Removal/repair of existing landscape as required	\$ 60,000
9	Third Party Materials Testing	Per specification section 012100 allowances, this allowance is associated with any costs for materials testing.	\$ 20,000
10	Curtainwall / Glass Water Testing	This allowance is intended to cover any costs associated with any glass water testing.	\$ 22,500
11	Remove Deck Painting	Due to the time restraints for GMP submission, If this VE is accepted we will validate the cost to provide an exact credit	\$ (560,500)
12	Builders Risk Insurance	Due to the time restraints for GMP submission, We will reconcile this allowance with our insurance carrier which take 1 to 2 weeks	\$ 42,063
13	Point and Patching	This allowance is intended to cover any costs associated with any point and patching.	\$ 25,983

### PROJECT SCHEDULE



**Long Center Renovations** 

CREATIVE CONTRACTORS, INC Report Date:21-Nov-24 Page 1 of 5



Data Date: 06-Nov-24 Start Date: 12-Jan-24 Finish Date: 26-Mar-26 Project ID: synchroProject-6R1 Actual Level of Effort

Actual Work

Remaining Work

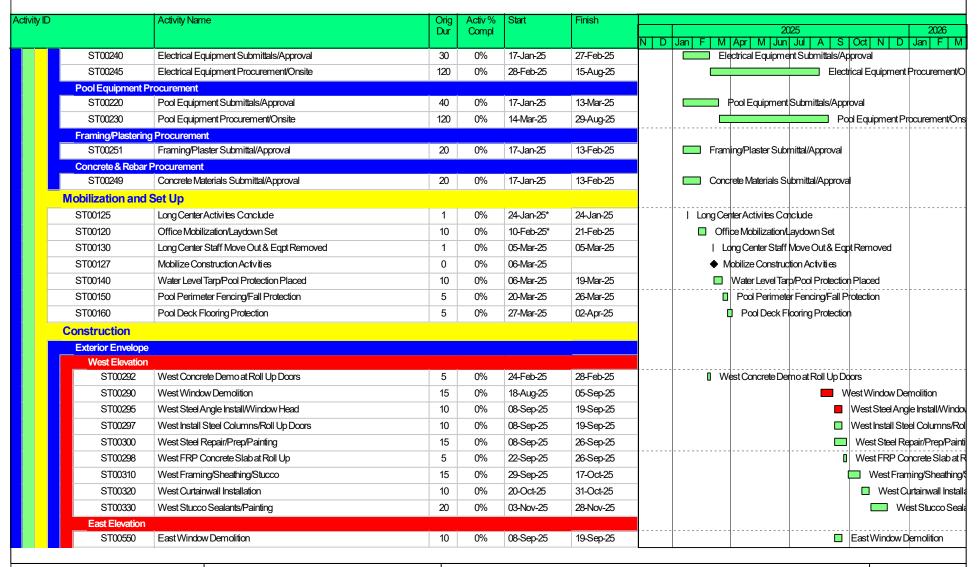
Critical Remaining Work

Milestone



### **Long Center Renovations**

CREATIVE CONTRACTORS, INC Report Date:21-Nov-24 Page 2 of 5



Data Date: 06-Nov-24 Start Date: 12-Jan-24 Finish Date: 26-Mar-26 Project ID: synchroProject-6R1 Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work

Milestone



### **Long Center Renovations**

CREATIVE CONTRACTORS, INC Report Date:21-Nov-24 Page 3 of 5

ity ID		Activity Name	Orig	Activ %	Start	Finish		2025 2026					
			Dur	Compl			NID	Jan F	M Apr M J		Oct N D		
	ST00560	East Steel Angle Install/Window Head	10	0%	22-Sep-25	03-Oct-25						nge Instal/W	
	ST00570	East Steel Repair/Prep/Painting	15	0%	06-Oct-25	24-Oct-25					■ East Ste	el Repair/Pre	
	ST00580	East Framing/Sheathing/Stucco	15	0%	27-Oct-25	14-Nov-25					East	Framing/She	
	ST00585	East Framed Enclosures at Ductwork	20	0%	27-Oct-25	21-Nov-25					Eas	st Framed En	
	ST00590	East Curtainwall Installation	10	0%	17-Nov-25	28-Nov-25					■ Ea	ast Curtainwa	
	ST00690	East Stucco Sealants/Painting	20	0%	01-Dec-25	29-Dec-25						East Stud	
	North Elevation	n	'		<u> </u>								
	ST00600	North Window Demolition	25	0%	22-Sep-25	24-Oct-25					North W	indow Demo	
	ST00610	North Steel Angle Install/Window Head	20	0%	06-Oct-25	31-Oct-25					North S	Steel Angle Ins	
	ST00620	North Steel Repair/Prep/Painting	30	0%	27-Oct-25	05-Dec-25					N	North Steel Re	
	ST00630	North Framing/Sheathing/Stucco	40	0%	03-Nov-25	29-Dec-25						North Fran	
	ST00640	North Curtainwall Installation	40	0%	24-Nov-25	20-Jan-26						North	
	ST00700	North Stucco Sealants/Painting	20	0%	07-Jan-26	03-Feb-26						Nor	
	Roof Level Exterio	DT .	'										
	ST00370	Demo/Replace Existing Roof Drains	5	0%	06-Feb-25	12-Feb-25		■ D	emo/Replace Ex	isting Roof Drains			
	ST00350	Demo Exisitng Mechanical	10	0%	06-Feb-25	19-Feb-25			Demo Exisitng M	echanical			
	ST00360	Demo Existing Gas Piping	10	0%	06-Feb-25	19-Feb-25			Demo Existing G	as Piping			
	ST00380	New Roof Drain Installation	10	0%	13-Feb-25	26-Feb-25			New Roof Drain	Installation			
	ST00377	Demo Existing Roof Curbs	5	0%	24-Feb-25	28-Feb-25		0	Demo Existing	Roof Curbs			
	ST00375	Selective Demo at Framing Modifications	10	0%	24-Feb-25	07-Mar-25			Selective Den	oatFramingMoo	lifications		
	ST00710	Structural Steel Modifications-East Roof	20	0%	09-May-25	05-Jun-25				Structural Steel N	Modifications-Eas	st Roof	
	ST00810	Solar Support Stands	40	0%	06-Jun-25	01-Aug-25				Solar	Support Stands		
	ST00790	Re-Roof Natatorium	60	0%	06-Jun-25	29-Aug-25				R	e-Roof Natatoriu	m	
	ST00760	RTU Installation/Startup	5	0%	07-Jul-25	11-Jul-25				RTU Insta	llation/Startup		
	ST00720	Walkway Structures Installation	20	0%	07-Jul-25	01-Aug-25				Walkv	vay Structures Ins	stallation	
	ST00750	Dehumidification Ductwork Installation	40	0%	13-Oct-25	05-Dec-25						Dehumidificat	
	ST00730	Dehumidification Unit Installation	5	0%	08-Dec-25	12-Dec-25					0	Dehumidific	
	ST00740	Dehumidification Connections/Startup	15	0%	15-Dec-25	06-Jan-26						<b>Dehumi</b>	
	ST00800	HVAC Balancing and Cx	15	0%	07-Jan-26	27-Jan-26						■ HVA	
	Roof Deck Interior	•											
	ST00400	Mobilize/Setup Scaffolding to Deck	20	0%	03-Apr-25	30-Apr-25			Mob	lize/Setup Scaffol	ding to Deck		

Data Date: 06-Nov-24 Start Date: 12-Jan-24 Finish Date: 26-Mar-26 Project ID: synchroProject-6R1 Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone



### **Long Center Renovations**

CREATIVE CONTRACTORS, INC Report Date:21-Nov-24 Page 4 of 5

	Activity Name	Orig	Activ %	Start	Finish						
		Dur	Compl			N D Jar	n F M Apr	2025 M. Jun J		Oct N D	2026   Jan   F   1
ST00430	Electrical Demo Interior Deck	10	0%	01-May-25	14-May-25	IN D Sai			al Demo Interio		Jan I
ST00420	Prep/Paint Roof Decking	100	0%	01-May-25	18-Sep-25					Prep/Paint Roo	of Decking
ST00425	Electrical Rough In- Fans	15	0%	15-May-25	04-Jun-25			■ Elec	trical Rough Ir	n-Fans	
ST00422	Fan Installation	10	0%	05-Jun-25	18-Jun-25			■ Fa	an Installation		
ST00440	Duct Sox Installation	20	0%	19-Sep-25	16-Oct-25					DuctSox	Installation
ST00410	Demobilize/Dismantle Scaffolding to Deck	15	0%	17-Oct-25	06-Nov-25					Demo	bilize/Disman
ST00450	Remove Pool Protection Tarps	10	0%	07-Nov-25	20-Nov-25					Rer	move Pool Pro
Pool Equipme	nt										
ST00470	Pre-Demo Preparation (Prior to Valve Removal)	5	0%	24-Feb-25	28-Feb-25		Pre-Der	no Preparatio	n (Prior to Val	ve Removal)	
ST00480	Set Up Temporary Pool Pump/Electrical	10	0%	03-Mar-25	14-Mar-25		■ SetU	o Temporary	Pool Pump/E	lectrical	
ST00490	Demo Electrical Equipment	10	0%	17-Mar-25	28-Mar-25		■ Der	no Electrical	Equipment		
ST00500	Demo Pool Equipment (Pumps, Pipe, Sanitation)	20	0%	17-Mar-25	11-Apr-25			Demo Pool Ed	quipment (Pu	mps, Pipe, Sani	itation)
ST00510	FRP Surge Tank Complete	25	0%	14-Apr-25	16-May-25			■ FRPSι	urge Tank Com	nplete	
ST00517	Piping Rough In	40	0%	19-May-25	14-Jul-25	1			Piping Rou	gh In	
ST00519	Electrical Equipment Rough In	20	0%	18-Aug-25	12-Sep-25					Electrical Equip	ment Rough In
ST00515	New Pool Equipment Set	15	0%	01-Sep-25	19-Sep-25					New Pool Equi	ipment Set
ST00521	Electrical Equipment Connections/Trim	10	0%	15-Sep-25	26-Sep-25					Electrical Equ	uipment Conne
ST00518	Piping/Equipment Connections and Trim	15	0%	22-Sep-25	10-Oct-25					Piping/Equ	ipment Conne
ST00522	Pool Equipment Startup	10	0%	13-Oct-25	24-Oct-25	1				■ Pool Equ	uipment Startu
ST00525	Temporary Pool Equipment Demobilization	3	0%	27-Oct-25	29-Oct-25					Tempor	rary Pool Equip
ST00523	Pool Equipment Programming	10	0%	27-Oct-25	07-Nov-25					■ P∞lE	Equipment Pro
ST00524	Pool Complete for Health Dept Inspection	10	0%	04-Feb-26	17-Feb-26						■ Po
Critical Dates	/Milestones										
ST00540	Dehumidification Equipment Onsite	0	0%		13-Feb-25		◆ Dehumidifi	cation Equipr	ment Onsite		
ST00650	Pool Startup	0	0%	27-Oct-25						◆ Pool Sta	artup
ST00670	Completion Certificate Issued	0	0%		03-Feb-26						◆ Com
Commissionin	ng										
Substantial Co	mpletion										
ST00660	Subtantial Completion	5	0%	18-Feb-26	24-Feb-26						<b>.</b> S
Punch List, Co	rrections & Reinspection										
A1000	Prepare & Issue Punch List	1	0%	25-Feb-26	25-Feb-26						I F

Data Date: 06-Nov-24 Start Date: 12-Jan-24 Finish Date: 26-Mar-26 Project ID: synchroProject-6R1 Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone



### **Long Center Renovations**

CREATIVE CONTRACTORS, INC Report Date:21-Nov-24 Page 5 of 5

Ac	tivity ID		Activity Name	Orig	Activ %	Start	Finish					
				Dur	Compl					20	025	2026
								N D	Jan F M	Apr M Jun	Jul A S Oct N	D Jan F N
		A1010	Punch List Corrections	20	0%	26-Feb-26	25-Mar-26					
		A1020	Punch List Reinspection	1	0%	26-Mar-26	26-Mar-26					
		Warranties, Guarar	ntees & Training									
		A1030	Prepare & Issue As-Builts, Guarantees & Warranties	15	0%	25-Feb-26	17-Mar-26					
		A1040	Owner Training	15	0%	25-Feb-26	17-Mar-26					
		Final Completion										
		A1050	Final Completion	1	0%	26-Mar-26	26-Mar-26					

Data Date: 06-Nov-24 Start Date: 12-Jan-24 Finish Date: 26-Mar-26 Project ID: synchroProject-6R1





## Tab 7-A

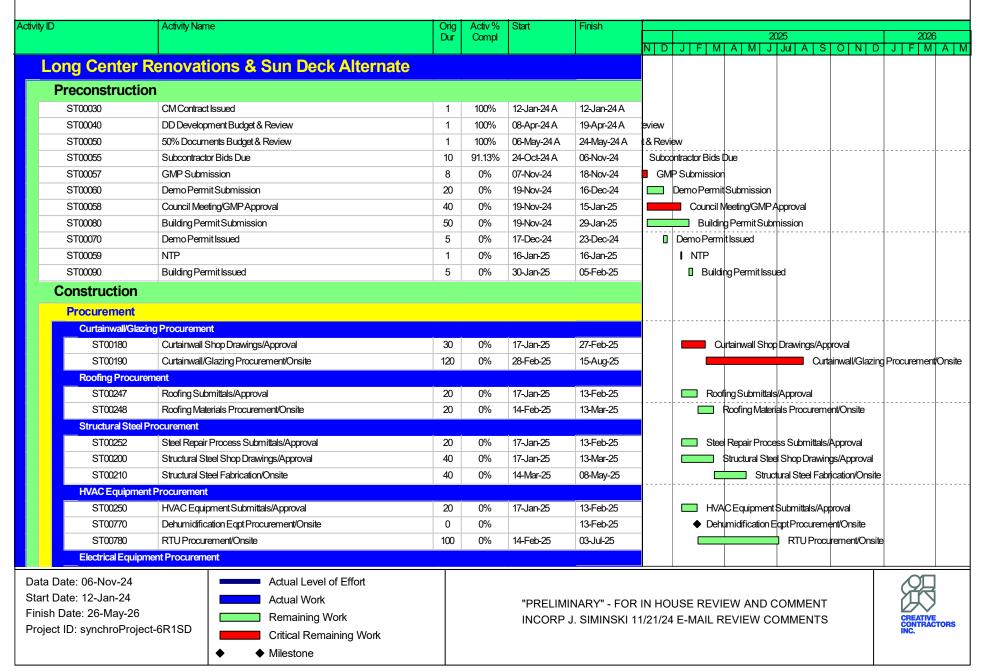
### PROJECT SCHEDULE-SUNDECK



CREATIVE CONTRACTORS, INC Report Date:21-Nov-24

#### Long Center Renovations Sun Deck Alternate

Report Date:21-Nov-24 Page 1 of 5



CREATIVE CONTRACTORS, INC Report Date:21-Nov-24 Page 2 of 5

### **Long Center Renovations Sun Deck Alternate**

	Activity Name	Orig	Activ %	Start	Finish		2005					
		Dur	Compl			NID	2025 2026 J F M A M J Jul A S O N D J F M					
ST00240	Electrical Equipment Submittals/Approval	30	0%	17-Jan-25	27-Feb-25	ND	Electrical Equipment Submittals/Approval					
ST00245	Electrical Equipment Procurement/Onsite	120	0%	28-Feb-25	15-Aug-25		Electrical Equipment Procuremen	nt/Ons				
Pool Equipmen	t Procurement							1				
ST00220	Pool Equipment Submittals/Approval	40	0%	17-Jan-25	13-Mar-25		Pool Equipment Submittals/Approval	11				
ST00230	Pool Equipment Procurement/Onsite	120	0%	14-Mar-25	29-Aug-25		Pool Equipment Procurement/0	Onsit				
Framing/Plaster	ing Procurement											
ST00251	Framing/Plaster Submittal/Approval	20	0%	17-Jan-25	13-Feb-25		Framing/Plaster Submittal/Approval	i				
Concrete & Reb	ar Procurement							i				
ST00249	Concrete Materials Submittal/Approval	20	0%	17-Jan-25	13-Feb-25		Concrete Materials Submittal/Approval	i				
Mobilization an	d Set Up							i				
ST00125	Long Center Activites Canclude	1	0%	24-Jan-25*	24-Jan-25		I Long Center Activites Canclude					
ST00120	Office Mobilization/Laydown Set	10	0%	10-Feb-25*	21-Feb-25		☐ Office Mobilization/Laydown Set	i				
ST00130	Long Center Staff Move Out & Eqpt Removed	1	0%	05-Mar-25	05-Mar-25		Long Center Staff Move Out & Eqpt Removed	i				
ST00127	Mobilize Construction Activities	0	0%	06-Mar-25			◆ Mobilize Construction Activities	i				
ST00140	Water Level Tarp/Pool Protection Placed	10	0%	06-Mar-25	19-Mar-25	■ Water	☐ Water Level Tarp/Pool Protection Placed	i				
ST00150	Pool Perimeter Fencing/Fall Protection	5	0%	20-Mar-25	26-Mar-25		Pool Perimeter Fencing/Fall Protection					
ST00160	Pool Deck Flooring Protection	5	0%	27-Mar-25	02-Apr-25		Pool Deck Flooring Protection	i				
Construction								i				
Exterior Envelo	pe							i				
West Elevation	on							ı				
ST00292	West Concrete Demo at Roll Up Doors	5	0%	24-Feb-25	28-Feb-25		West Concrete Demo at Roll Up Doors					
ST00290	West Window Demolition	15	0%	18-Aug-25	05-Sep-25		■ West Window Demolition	ì				
ST00295	West Steel Angle Install/Window Head	10	0%	08-Sep-25	19-Sep-25		■ West Steel Angle Install/Win	do				
ST00297	West Install Steel Columns/Roll Up Doors	10	0%	08-Sep-25	19-Sep-25		☐ West Install Steel Columns/	Rol				
ST00300	West Steel Repair/Prep/Painting	15	0%	08-Sep-25	26-Sep-25		☐ West Steel Repair/Prep/Pa	inti				
ST00298	West FRP Concrete Slab at Roll Up	5	0%	22-Sep-25	26-Sep-25		■ West FRP Concrete Slab a	ιtR				
ST00310	West Framing/Sheathing/Stucco	15	0%	29-Sep-25	17-Oct-25		West Framing/Sheathir	ıg/S				
ST00320	West Curtainwall Installation	10	0%	20-Oct-25	31-Oct-25		☐ West Curtainwall Inst	alla				
ST00330	West Stucco Sealants/Painting	20	0%	03-Nov-25	28-Nov-25		☐ West Stucco Se	alar				
East Elevation	on _			<u> </u>								
ST00550	East Window Demolition	10	0%	08-Sep-25	19-Sep-25		☐ East Window Demolition	i				

Data Date: 06-Nov-24 Start Date: 12-Jan-24 Finish Date: 26-May-26

Project ID: synchroProject-6R1SD

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone



### **Long Center Renovations Sun Deck Alternate**

CREATIVE CONTRACTORS, INC Report Date:21-Nov-24 Page 3 of 5

ity ID		Activity Name	Orig	Activ %	Start	Finish	2025 2026					20
			Dur	Compl			NI D	FIMIAIMI	2025 J   Jul   A   S	TOINID		
	ST00560	East Steel Angle Install/Window Head	10	0%	22-Sep-25	03-Oct-25	IN D S	I I IVI A IVI I	J Jul A C		Ande Install/	
	ST00570	East Steel Repair/Prep/Painting	15	0%	06-Oct-25	24-Oct-25					eel Repair/Pr	
	ST00580	East Framing/Sheathing/Stucco	15	0%	27-Oct-25	14-Nov-25					tFraming/Sh	
	ST00585	East Framed Enclosures at Ductwork	20	0%	27-Oct-25	21-Nov-25					st Framed Er	_
	ST00590	East Curtainwall Installation	10	0%	17-Nov-25	28-Nov-25				E	ast Curtainwa	all Installa
	ST00690	East Stucco Sealants/Painting	20	0%	01-Dec-25	29-Dec-25					East Stuce	co Seala
	North Elevation		,	J.								
	ST00600	North Window Demolition	25	0%	22-Sep-25	24-Oct-25				North V	/indow Demo	olition
	ST00610	North Steel Angle Install/Window Head	20	0%	06-Oct-25	31-Oct-25				North	Steel Angle In	ıstall/Wir
	ST00620	North Steel Repair/Prep/Painting	30	0%	27-Oct-25	05-Dec-25				1	North Steel Re	epair/Pre
	ST00630	North Framing/Sheathing/Stucco	40	0%	03-Nov-25	29-Dec-25					North Fran	ning/She
	ST00640	North Curtainwall Installation	40	0%	24-Nov-25	20-Jan-26					North (	Curtainw
	ST00700	North Stucco Sealants/Painting	20	0%	07-Jan-26	03-Feb-26					Nort	h Stucco
Roc	of Level Exterior											
	ST00370	Demo/Replace Existing Roof Drains	5	0%	06-Feb-25	12-Feb-25		Demo/Replace	Existing Roof D	ains	1	
5	ST00350	Demo Exisitng Mechanical	10	0%	06-Feb-25	19-Feb-25	_   [	Demo Exisitno	Mechanical			
5	ST00360	Demo Existing Gas Piping	10	0%	06-Feb-25	19-Feb-25	_   [	Demo Existing	Gas Piping			
5	ST00380	New Roof Drain Installation	10	0%	13-Feb-25	26-Feb-25		New Roof Dra	ain Installation			
5	ST00377	Demo Existing Roof Curbs	5	0%	24-Feb-25	28-Feb-25		Demo Existir	ng Roof Curbs			
	ST00375	Selective Demo at Framing Modifications	10	0%	24-Feb-25	07-Mar-25		Selective De	emo at Framing	Modifications		
Ş	ST00710	Structural Steel Modifications-East Roof	20	0%	09-May-25	05-Jun-25			Structural Ste	el Modifications-	East Roof	
5	ST00810	Solar Support Stands	40	0%	06-Jun-25	01-Aug-25			Sola	·\$upportStand	s	
5	ST00790	Re-Roof Natatorium	60	0%	06-Jun-25	29-Aug-25				Re-Roof Natator	ium	
Ş	ST00760	RTU Installation/Startup	5	0%	07-Jul-25	11-Jul-25			■ RTU Ins	tallation/Startup		
Ş	ST00720	Walkway Structures Installation	20	0%	07-Jul-25	01-Aug-25			Wall	way Structures	Installation	
5	ST00750	Dehumidification Ductwork Installation	40	0%	13-Oct-25	05-Dec-25					Dehumidificat	tion Duct
Ş	ST00730	Dehumidification Unit Installation	5	0%	08-Dec-25	12-Dec-25				0	Dehumidifica	ation Uni
5	ST00740	Dehumidification Connections/Startup	15	0%	15-Dec-25	06-Jan-26					Dehumio	dification
(	ST00800	HVAC Balancing and Cx	15	0%	07-Jan-26	27-Jan-26					■ HVA	C Baland
Roc	of Deck Interior		,								1	
	ST00400	Mobilize/Setup Scaffolding to Deck	20	0%	03-Apr-25	30-Apr-25		Mot	oilize/Setup Sca	folding to Deck		

Data Date: 06-Nov-24 Start Date: 12-Jan-24 Finish Date: 26-May-26

Project ID: synchroProject-6R1SD

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone



CREATIVE CONTRACTORS, INC Report Date:21-Nov-24

### **Long Center Renovations Sun Deck Alternate**

Report Date:21-Nov-24 Page 4 of 5

y ID	Activity Name	Orig	Activ %	Start	Finish		0005					
		Dur	Compl			NID	2025 2026					
STO	0430 Electrical Demo Interior Deck	10	0%	01-May-25	14-May-25	ם וא	J F M A M J Jul A S O N D J F M A N  Electrical Demo Interior Deck					
ST0		100	0%	01-May-25	18-Sep-25	_	Prep/Paint Roof Decking					
ST0	· · J	15	0%	15-May-25	04-Jun-25		Electrical Rough In-Fans					
ST0	<u> </u>	10	0%	05-Jun-25	18-Jun-25		Fan Installation					
ST0		20	0%	19-Sep-25	16-Oct-25	_	Duct Sox Installation					
ST0	•	15	0%	17-Oct-25	06-Nov-25		Demobilize/Dismantle Scaf					
STO	•	10	0%	07-Nov-25	20-Nov-25		☐ Remove Pool Protection					
	quipment	10	070	07 1407 20	20110120		Tallorer sar regular					
ST0	• •	5	0%	24-Feb-25	28-Feb-25		Pre-Demo Preparation (Prior to Valve Removal)					
ST0	,	10	0%	03-Mar-25	14-Mar-25	_	Set Up Temporary Pool Pump/Electrical					
ST0	· · · · · ·	10	0%	17-Mar-25	28-Mar-25	_	Demo Electrical Equipment					
ST0		20	0%	17-Mar-25	11-Apr-25		Demo Pool Equipment (Pumps, Pipe, Sanitation)					
ST0	11 ( 1 / 1 / /	25	0%	14-Apr-25	16-May-25	_	FRP Surge Tank Complete					
ST0	J - 1	40	0%	19-May-25	14-Jul-25		Piping Rough In					
ST0		20	0%	18-Aug-25	12-Sep-25		Electrical Equipment Rough In					
ST0		15	0%	01-Sep-25	19-Sep-25		New Pool Equipment Set					
STO	' '	10	0%	15-Sep-25	26-Sep-25		☐ Electrical Equipment Connections					
ST0	'''	15	0%	22-Sep-25	10-Oct-25	-	Piping/Equipment Connections					
ST0		10	0%	13-Oct-25	24-Oct-25		Pool Equipment Startup					
ST0		3	0%	27-Oct-25	29-Oct-25	1	☐ Temporary Pool Equipment [					
ST0	1 7 11	10	0%	27-Oct-25	07-Nov-25		□ Pool Equipment Programm					
ST0		10	0%	04-Feb-26	17-Feb-26		□ Pool Compl					
Sun De	ck Alternate											
SD0	0002 Procure Structural Steel (Shopts, etc)	60	0%	17-Jan-25*	10-Apr-25		Procure Structural Steel (Shopts, etc)					
SD0	0003 Procure Windows (Shops, etc)	90	0%	17-Jan-25*	22-May-25		Procure Windows (Shops, etc)					
SD0	0004 Demolition Sun Deck fdns, slab, etc	7	0%	22-Sep-25	30-Sep-25		Demolition Sun Deck fdns, slab, e					
SD0	0005 Demolish curtainwall - lower 2 sections	3	0%	01-Oct-25	03-Oct-25		Demolish curtainwall - lower 2 sec					
SD0	0006 Demolish Structural Steel & Knee Wall	5	0%	06-Oct-25	10-Oct-25		■ Demolish Structural Steel & Kne					
SD0	0007 New Foundations	13	0%	13-Oct-25	29-Oct-25	<b></b>	■ New Foundations					
SD0	0008 New CMU Wall & Bond Beams	25	0%	30-Oct-25	03-Dec-25		New CMU Wall & Bond					
SD0	0012 Underground MEP	10	0%	04-Dec-25	17-Dec-25		Underground MEP					

Data Date: 06-Nov-24 Start Date: 12-Jan-24 Finish Date: 26-May-26

Project ID: synchroProject-6R1SD

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone



CREATIVE CONTRACTORS, INC Report Date:21-Nov-24 Page 5 of 5

### **Long Center Renovations Sun Deck Alternate**

)		Activity Name	Orig	Activ %	Start	Finish		2005					
			Dur	Compl			NLD	JFN		2025   Jul   A   S		202	
SD	00009	Slab on Grade	7	0%	18-Dec-25	29-Dec-25	ם וא	JFIN	II A   IVI J	Jul A S	OND	J F M Slabon G	
	00010	New Structural Steel & Roof Deck	18	0%	30-Dec-25	23-Jan-26	-				_		Structural
	00011	Roofina	7	0%	26-Jan-26	03-Feb-26						■ Root	fina
	0015	Above Ceiling MEP Rough-in	15	0%	04-Feb-26	24-Feb-26	_					-	Above Ce
SDO	00013	Exterior Stucco	20	0%	04-Feb-26	03-Mar-26							Exterior
SDO	00016	Plaster Soffit	12	0%	25-Feb-26	12-Mar-26							Plaster
SDO	00018	Paint Exterior	6	0%	04-Mar-26	11-Mar-26							PaintE
SD	00014	Windows	7	0%	04-Mar-26	12-Mar-26							Windo
SD	00017	Interior Drywall	10	0%	13-Mar-26	26-Mar-26							Interi
SDO	00019	Paint Interior	6	0%	27-Mar-26	03-Apr-26							Pai
SDO	00020	Ceiling Grid & Tile	5	0%	06-Apr-26	10-Apr-26							I C
SDO	00021	Ceiling Electrical - Lights	5	0%	13-Apr-26	17-Apr-26							• 0
SDO	00022	Urethane Floor Coating	7	0%	20-Apr-26	28-Apr-26							
SD	00023	MEP Trim	5	0%	29-Apr-26	05-May-26							•
SD	00024	Inspections - Punchlist - Completion	5	0%	06-May-26	12-May-26							
Critical	Dates/Mile	estones											
ST005	40	Dehumidification Equipment Onsite	0	0%		13-Feb-25		♦ De	humidification l	Equipment Ons	ite		
ST006	50	Pool Startup	0	0%	27-Oct-25						◆ Pool St	tartup	
ST006	570	Completion Certificate Issued	0	0%		03-Feb-26						◆ Corr	pletion (
Commis	ssioning												
Substa	antial Comple	tion											
STO	00660	Subtantial Completion	5	0%	13-May-26	19-May-26							
Punch	List Correction	ons											
A10	010	Punch List Corrections	15	0%	18-Feb-26	10-Mar-26							Punch
Warra	nties, Guaran	tees & Training											
A10	040	Owner Training	10	0%	18-Feb-26	03-Mar-26							Owner <sup>-</sup>
A10	030	Prepare & Issue As-Builts, Guarantees & Warranties	5	0%	20-May-26	26-May-26							

Data Date: 06-Nov-24 Start Date: 12-Jan-24 Finish Date: 26-May-26

Project ID: synchroProject-6R1SD

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone



### **RFI LOG**



#### **REQUEST FOR INFORMATION LOG LONG CENTER - GMP PHASE** CLEARWATER, FLORIDA 11/21/2024 9:06





RFI Question No.	RFI Date	Bid Package	Subject	RFI Question from CCI	Response from A/E	RFI Response Date
1	10/23/2024	Plumbing		Please provide the manufacturer and model numbers of the sump pumps (SP-1 and SP-2).	Select pump per performance standards chlorine rating.	
2	10/23/2024	Signage		Sheet A301 on the esat elevation shows a wall sign but does not have any detail as far as specs or sizes. Same for sheet A302, show a sign on the west façade and noites A313 and A309 to reference for sign details but these pages are not in the docs. Can you provide sign details?	Information for aluminum signage is located on sheet A406. Installation design, is by delegated engineer. Installation must meet hurricane wind rating for the area.	
3	10/28/2024	Glazing		Specifications 08 41 13 and 08 44 13 do not clarify the Aluminum Finish Intent. Clear Anodized, Black Anodized, and Painted are all shown/listed. Please confirm a Finish Intent. Anodized (what color) or Painted	Curtain wall finish is Black Anodized.	
4	10/28/2024	Glazing		Please confirm if Glazier is to include Onsite Water Testing or if this will be by the CM/Contractor.		
5	10/28/2024	Glazing		Drawing Details on Shee A-811 indicate Curtain Wall attachment to the Crown Door Assembly. This cannot be done, yet Crown has the Glass within its system. Confirm all glass at the Crown Doors is to be provided by the Crown Door Installer/Vendor and no the Glazier.	That's correct. Curtain wall attaches to crown door frame, this was confirmed with Crown door. Glass at Crown door is to be provided by Curtain wall contractor.	
6	10/28/2024	Glazing		Confirm all demolition and haul away of the existing glazing system is to be by a demo company and not included in the Glaziers package.		
7	10/28/2024	Glazing		Confirm that installation will be performed in one phase and not broken out in multiple phases based on occupancy of the building	Yes, installation will only be a single phase.	
8	10/28/2024	Electrical		Dwg. E-202: Floor Plan, Keynote No. 4 indicates <b>Alternate Bid</b> ; All home runs are shown with Key Note No. 4. Am I to assume all home runs are an alternate bid?	Only homeruns with keynote 4 will be part of add alternate bid. Coordinate with Aquatic plan and verify intent between Base bid and Alternate bid items associated with pool equipments. Alternates include: Pool Equipment Liporardes & Sundeck Addition	
9	10/28/2024	Electrical		Dwg. E-302: Keynote No. 2; Please identify "Bafcon" and manufacturer.	Refer to Mechanical plan sheet M-610 for fan specifications. Bafcon controller is associted with "Big Ass fan" being specified.	
10	10/28/2024	Electrical		Dwg. E-304/E-701: Lighting fixtures on Sundeck identified as Type A; Schedule indicates Type A1?	type A and A1 are same same fixure.	
11	10/28/2024	Electrical		Dwg. E-701: Panel B indicates 600A Main Circuit Breaker; 150A bus?	Provide 150A main with 150A bus.	
12	10/28/2024	Electrical		Dwg. E-701: Location of Type X1 and X2 fixtures?	Disregard Type X1 and X2 fixtures. Not used.	
13	11/4/2024	Electrical		The exisiting fire alarm system in Bosch and Maher is who currently services it. My question ois do I have to use them or can I use someone else?	Please stay with the existing system for pricing.	
14	11/4/2024	Electrical		Do I need to carry monies for a coordination study since we are adding new electical panels to an existing service?	To be determined by contractor	
15	11/4/2024	Electrical		Mr. Walker mentioned a brand of VFD's I am to purchase and install, what is the brand name?	Review project specifications	
16	11/4/2024	Electrical		What are the hours we are able to work?	Refer to Clearwater web page.	
17	11/4/2024	Electrical		For the new panels and transformer, we are to install on page E-202 shows an enlarged electrical room that has 2 doors the we saw today off the gym only had one door and no room for any additional equipment?	Main electrical room is in existing building and has space available for additional panels. Please get familiar with main electrical room for the building.	
18	11/7/2024	Roofing		In Section 075423 in 2.2 b3 says insulation is R-30 but according to drawing page A720 roof details calls for R-20. Please clarify which is correct.	Construction documents dated 10.28.24 show R-25 on sheet A720	
19						
20						

### QUALIFICATIONS, CLARIFICATIONS, AND ASSUMPTIONS





The following qualifications are submitted as an attachment to the GMP proposal and shall be incorporated into any agreement between the Owner and Creative Contractors, Inc. Where conflicts exist between language in this qualifications, assumptions and clarifications document, the Agreement (and Addendums), and the Contract Documents, this qualifications, assumptions, and clarifications document shall govern.

#### Section 01 - General Qualifications

- 1-1. Basis of Guaranteed Maximum Price
  - a) 100% CD drawings received on 10/4/2024. These drawings are prepared by Wannemacher Jensen Architects, Inc., dated September 2024, and titled "Long Center Natatorium Renovation".
  - b) 100% CD drawings received on 10/4/2024. These drawings are prepared by Wannemacher Jensen Architects, Inc., dated September 2024, and titled "Long Center Natatorium Renovation Alternate".
  - c) 100% CD specifications received on 10/4/2024. These drawings are prepared by Wannemacher Jensen Architects, Inc., and titled "Long Center Natatorium".
  - d) We received "Addendum 1" on 10/28/2024. It is incorporated into the GMP.
  - e) We received "Addendum 2" on 11/7/2024. It is incorporated into the GMP.
  - f) We received a post bid "Addendum 1" on 11/19/2024. It is incorporated into the GMP.
  - g) We received RFI responses to 16 out of 18 pre-construction RFIs. These are included in the GMP
  - h) A Drawings and Documents List is included in this 100% CD Pricing Report.
  - i) Substitutions have been included in pricing this scope of work and are further detailed by these qualifications.
  - j) The Owner and Architect shall provide electronic files to the CM upon request and execution of the proper release at no additional cost to the CM.
  - k) The CM will provide red-line As-Builts for Final Record Documents to the Owner/Architect in .pdf format. We do not include any electronic, CAD, or Revit As-Builts as part of our work scope.
  - Creative Contractors assumes a mutually agreed upon contract and terms, along with all mutually agreed insurance requirements and terms.

#### 1-2. Insurance and Bonds

- a) A Performance and Payment bond has been included.
- b) All Risk or Builder's Risk is included as an allowance. The allowance will be reconciled with our insurance carrier, which takes 1-2 weeks.
  - i. All deductibles to be paid by the Owner.
- c) General Liability, Excess General Liability, Workmen's Compensation and Automobile Liability Insurance is included in the estimate.
- d) Professional liability and pollution liability insurance is not included.

#### 1-3. Building Permit Application and fees:

- a) Application and review fees are by Owner.
- b) Permit fees are by Owner.
- c) Stormwater Plan (SWFWMD) Permit and fees by Owner.
- d) Utility Deposits and meter/connection fees are by Owner.
- e) Inspection fees are by Owner.



- f) Threshold Inspections are by Owner.
- g) Any other fees required by the local and/or state health department, or any other regulatory agency or AHJ are by Owner.

#### 1-4. Project Schedule

- a) We have included 420 days of construction duration from construction start of February 17th, 2025, to reach substantial completion for this project on April 13, 2026.
  - i. The Owner shall execute a Notice to Proceed for Procurement Operations separately from the NTP for construction. The actual construction start date shall be identified in our detailed project schedule, revised accordingly to reflect material lead times. The construction start date, and not the start of procurement operations, shall be the basis of the project "start". In any case, construction operations shall not commence any earlier than receipt of all required permits, executed contract, and Owner's written Notice to Proceed for construction.
  - ii. Our scheduled duration is based on a continuous, uninterrupted performance of the work, unless noted in our schedule for procurement of material and equipment.
  - iii. The Project Schedule assumes no force majeure delays, materials shortages, schedule impacts, work stoppages, or COVID pandemic related delays or stoppages.
- b) 5-day work weeks are included in this GMP. Working hours are scheduled as Monday thru Friday, 7:00 a.m. to 3:30 p.m.
- c) We do not include a cost-loaded schedule or cost correlation timeline.
- d) We have included (10) working days total processing time for most submittals needing review by either architect, architect's consultant, or both.

#### 1-5. Hazardous Materials:

a) Removal of any hazardous materials encountered during work and/or not identified by the Contract Documents is specifically excluded from this estimate.

#### 1-6. Temporary Utilities and Facilities:

- a) Power
  - i. Creative Contractors, Inc. assumes adequate power for construction is available from owner's existing service or on nearby pole mounted transformer.
  - ii. Consumption costs shall be by Owner.
- b) Water
  - i. Creative Contractors, Inc. assumes adequate water for construction is available from owner's existing service or at nearby fire hydrant.
  - ii. Water consumption costs shall be by the Owner.
  - iii. Any new service deposits, meter fees, etc. shall be by the Owner.
  - iv. Water for any dust control systems shall be sourced from the Owner's existing water supply. Consumption costs shall be by the Owner.



#### 1-7. Existing Utilities and Location Confirmation:

a) We include uncovering and documenting locations of existing utilities only as required to install our new work. We do not include utility confirmation, record drawings, or as-builts of all existing to remain utilities on the site.

#### 1-8. Testing, Inspection, and Monitoring:

- a) We do not include any City of Clearwater, municipality, or third-party inspection service fees, to include any associated overtime, premium time, or weekend inspection fees. These fees shall be paid directly by the Owner.
- b) All materials testing shall be funded by Contractor via allowance #9.
- c) All Threshold inspection services shall be by the Owner.
- d) All monitoring and observation services shall be by the Owner to include any associated overtime, premium time, or weekend inspection fees.
- 1-9. Costs for changes to the work, if necessary, associated with Permit Review, Owner, or other Authorities Having Jurisdiction (AHJ) comments and/or changes shall be funded by the Owner via change order to the contract.

#### 1-10. Delegated Design:

- a) This estimate assumes all work depicted in the Contract Documents complies with all codes, ordinances, and regulations per all Authorities Having Jurisdiction (AHJ) and does not include any provisions for corrective work to the Contract Documents. Any corrective work required as a result of non-compliant design will result in an appropriate change in the contract amount and time of the Contract.
- b) Where delegated design is noted in the Contract Documents, it is assumed the Owner's Design Professional(s) have performed and incorporated any necessary design into the Contract Documents.

#### 1-11. Domestic Manufacture:

- a) All materials shall be procured from sources common to their specific trade. Where materials are specified by acceptable manufacturer, source of materials shall be as commonly provided by that manufacturer and/or supplier. We do not include domestic origin for all products, materials, and/or assemblies.
- 1-12. We acknowledge the Owner's desire to participate in a Direct Order Purchase (DPO) program to realize sales tax savings due to the Owner's tax-exempt status. DPO's will be processed on single vendor material amounts \$5,000.00 and greater only. Note: Not all vendors participate in DPO programs, specifically, but not limited to site contractors (earthwork and paving materials), elevators, joists manufacturers (steel and concrete), casework or custom wood fabricators, etc.
- 1-13. Mitigation / Abatement Measures: We are not in receipt of any specific mitigation / abatement measures, environmental surveys, or assessments, and have not included costs for such mitigation / abatement in this estimate.



1-14. Where references to allowances are made, please refer to the Schedule of Allowances for dollar amounts and descriptions.

#### Section 02 - Work Scope Clarifications

- 04-1 Steel:
  - a. We have included an allowance for touch up and repairs as noted on the structural drawings.
- 07-1. Roofing:
  - a. Removal of the entire roofing system down to the roof deck.
  - b. Roof curbs to be remain in place and reroofed. Grilles to remain under deck as is.
  - c. Insulation with an R-Value of 25
- 07-2. Waterproofing / Joint Sealants:
  - a. Knee wall has cementitious waterproofing as detailed.
- 08-1. Doors, Frames, and Hardware:
  - a. Caring two (2) hydraulically operated STT-II Bifold Steel Doors, by Crown Doors
- 09-1. Finishes/flooring:
  - a. Refinishing of the pool deck is excluded
  - b. included the sills shown on Detail 8/A822
  - c. Urethane floor coating is not included.
- 09-2. Paint:
  - a. Assuming painting deck only, no trusses
  - b. Paint used as specified: Sherwin Williams
  - c. Chemical or wire brush removal of existing paint flakes at ceiling deck in lieu of sandblast.
  - d. Only painting existing steel behind new windows where the paint has been removed for repairs and/or the paint is flaking off/damaged.
- 09-2. Drywall / Stucco:
  - a. 8" studs used at Mechanical Chases. Assumed 6" studs for all other locations.
- 10-1. Signage:
  - a. Murals are excluded. Building letters and logo are included as allowance.
- 13-1. Pools:
  - a. We have included chlorination and circulation of existing pool while replacing the pool equipment.
- 22-1. Plumbing:
  - a. Replace (10) and add (2) roof drains with new Z-100 Drains.
  - b. Install new SCH-40 Black steel gas piping with mega press fittings.



#### 23-1. Mechanical:

a. Vinyl wrapping of DH-1 and DH-2 to be performed in field and is included as an allowance.

#### 26-1. Electrical:

- a. Removal and replacement of MEP room ceilings for conduit runs is included.
- b. Maire Company Fire alarm is to be furnished and installed by the owner.

#### 33-1 Site:

a. Miscellaneous Patching/Sidewalk Repair, if required, is included as an allowance.

#### 33-2 Landscaping:

a. An allowance is included for: Replacement of shrubs, flowers, plants, etc. if damaged by construction.

#### 48-1 Photovoltaic:

- a. We are carrying Option #3 of AGT proposal which includes:
  - Furnish and install 54 Q Cells Q.Tron XL-G2.3/BFG 625 watt solar modules. A total of 33,210 Watts DC to be installed.
  - II. Furnish and Install 54 APsmart RDS-S-PLC rapid shutdown devices per final design.
  - III. Furnish and install 1 CPS America 25 kW 480-volt inverters per final design. A total of 25,000 Watts AC to be installed with a system output of 31 Amps.

### **DRAWING LOG**





	Long Center Natatorium - Renovation	<u>n</u>		
Drawing No.	Drawing Title	Drawing Date	Received Date	REVISION NAME
G-000	Cover	10/28/2024	10/28/2024	Construction Documents/Permit
G-101	Drawing Legend and Data Building	10/28/2024	10/28/2024	Construction Documents/Permit
G-102	Sheet Index	10/28/2024	10/28/2024	Construction Documents/Permit
G-103	Code Analysis	10/28/2024	10/28/2024	Construction Documents/Permit
G-104	Mounting Heights	10/28/2024	10/28/2024	Construction Documents/Permit
B-101	Level 1- Life Safety Plan	10/28/2024	10/28/2024	Construction Documents/Permit
B-102	Mezzanine - Life Safety Plan	10/28/2024	10/28/2024	Construction Documents/Permit
AD-100	Demo Site Plan	10/28/2024	10/28/2024	Construction Documents/Permit
AD-101	Demo Floor Plan	10/28/2024	10/28/2024	Construction Documents/Permit
AD-102	Demo Roof Plan	10/28/2024	11/19/2024	Construction Documents/Permit
AD-103	Demo Reflected Ceiling Plan	10/28/2024	10/28/2024	Construction Documents/Permit
AD-121	Demo Exterior Elevations	10/28/2024	10/28/2024	Construction Documents/Permit
AD-122	Demo Exterior Elevations	10/28/2024	10/28/2024	Construction Documents/Permit
A-001	Site Plan	10/28/2024	10/28/2024	Construction Documents/Permit
A-101	Level 1- Floor Plan	10/28/2024	10/28/2024	Construction Documents/Permit
A-201	Relected Ceiling Plan	10/28/2024	10/28/2024	Construction Documents/Permit
A-301	Exterior Elevations	10/28/2024	10/28/2024	Construction Documents/Permit
A-302	Exterior Elevations	10/28/2024	10/28/2024	Construction Documents/Permit
A-310	Building Sections	10/28/2024	10/28/2024	Construction Documents/Permit
A-401	Pool Filtration Room	10/28/2024	10/28/2024	Construction Documents/Permit
A-406	Enlarged Plan - Ventilation Towers	10/28/2024	10/28/2024	Construction Documents/Permit
A-407	Enlarged Plan - Exterior Truss	10/28/2024	10/28/2024	Construction Documents/Permit
A-408	Enlarged Plan- Exterior Truss South	10/28/2024	10/28/2024	Construction Documents/Permit
A-511	Interior Elevations	10/28/2024	10/28/2024	Construction Documents/Permit
A-512	Interior Elevations	10/28/2024	10/28/2024	Construction Documents/Permit
A-701	Wall Sections	10/28/2024	10/28/2024	Construction Documents/Permit
A-720	Roof Details	10/28/2024	10/28/2024	Construction Documents/Permit
A-721	Roof Details	10/28/2024	10/28/2024	Construction Documents/Permit
A-722	Enclosure Details	10/28/2024	10/28/2024	Construction Documents/Permit
A-723	Photovoltaic Details	10/28/2024	10/28/2024	Construction Documents/Permit
A-802	Partition Types	10/28/2024	10/28/2024	Construction Documents/Permit
A-810	Door Schedules	10/28/2024	10/28/2024	Construction Documents/Permit
A-811	Door Details	10/28/2024	10/28/2024	Construction Documents/Permit
A-820	Curtain Wall Details	10/28/2024	10/28/2024	Construction Documents/Permit
A-822	Curtain Wall Details	10/28/2024	10/28/2024	Construction Documents/Permit
B2-101	Level 1- Life Safety Plan Sundeck	10/28/2024	10/28/2024	Construction Documents/Permit
AD2-101	Demo Floor Plan_Enclosed Sundeck	10/28/2024	10/28/2024	Construction Documents/Permit
AD2-121	Demo Exterior Elevations Sundeck	10/28/2024	10/28/2024	Construction Documents/Permit
A2-101	Level 1- Floor Plan Enclosed Sundeck	10/28/2024	10/28/2024	Construction Documents/Permit
A2-201	Relected Ceiling Plan- Enclosed Sundeck	10/28/2024	10/28/2024	Construction Documents/Permit
A2-301	Exterior Elevations- Enclosed Sundeck	10/28/2024	10/28/2024	Construction Documents/Permit
A2-310	Section- Enclosed Sundeck	10/28/2024	10/28/2024	Construction Documents/Permit
A2-410	Interior Elevations- Enclosed Sundeck	10/28/2024	10/28/2024	Construction Documents/Permit

No.   Part	A2-722	Roof Details	10/28/2024	10/28/2024	Construction Documents/Permit
2020   Curtal Walf & Store Front Fixusions					
1924/2016   Sordeck-Finish Film					
					·
Design Looks), Design Criteria & Legand   104/7024   107/20764					·
					·
Foundation Sections & Details   19/4/2024   19/28/2024					·
Medit   HVAC Class Foundation Path, Sections & Details   19/4/1024   19/28/2014   Construction Documents/Permit					·
104/17024   11/18/2012   Construction Documents/Permit   5010   West Siche Down & Misc. Farming Plan, Sections & Octails   104/17024   10/18/2024   Construction Documents/Permit   5010   West Siche Down & Misc. Farming Plan, Sections & Octails   104/17024   10/18/2024   Construction Documents/Permit   5010   February   104/17024   10/18/2024   Construction Documents/Permit   5010   February   5010   Feb					·
Section   Sect	S-200				·
HVAC Chase Roof Framing Plans, Section & Details   10/48/2024   10/28/2024   Construction Documents/Permit   5203   Defunding Plant Framing Plans Section & Details   10/48/2024   10/28/2024   Construction Documents/Permit   5205   Exist, Roof/Wall Framing Repair Mode Ran   10/48/2024   10/28/2024   Construction Documents/Permit   5205   Exist, Roof/Wall Framing Repair Mode Ran (SHT. 2 of 2)   10/4/2024   10/28/2024   Construction Documents/Permit   5206   Exist, Roof/Wall Framing Repair Mode Ran (SHT. 2 of 2)   10/4/2024   10/28/2024   Construction Documents/Permit   5207   Exist, Trus & Framing Repair (SHT. 2 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   5208   Exist, Trus & Framing Repair (SHT. 3 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   5208   Exist, Trus & Framing Repair (SHT. 3 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   5210   Exist, Trus & Framing Repair (SHT. 5 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   5211   Exist, Trus & Framing Repair (SHT. 5 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   5212   Exist, Trus & Framing Repair (SHT. 5 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   5212   Exist, Trus & Framing Repair (SHT. 5 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   5213   Exist, Trus & Framing Repair (SHT. 5 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   5213   Exist, Trus & Framing Repair (SHT. 5 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   5214   Exist, Trus & Framing Repair (SHT. 5 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   5215   Exist, Trus & Framing Repair (SHT. 1 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   5215   Exist, Trus & Framing Repair (SHT. 1 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   5215   Exist, Trus & Framing Repair (SHT. 1 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   5215   Exist, Trus & Framing Repair (SHT					
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Estat. Truss & Framing Repairs (SHT. J. of 11)					·
Edit, Truss & Framing Repairs (SHT. 2 of 11)					
Exist. Truss & Framing Repairs (SHT. 3 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit   10/4/2024   10/28/2024   Construction Documents/Permit   10/4/2024   10/28/2024   10/28/2024   Construction Documents/Permit   10/4/2024   10/28/					·
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Exist. Truss & Framing Repairs (SHT. 8 of 11)   10/4/2024   10/28/2024   Construction Documents/Permit					
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Sundeck Foundation Plan & Sections   10/4/2024   10/28/2024   Construction Documents/Permit					
Section   Sundeck Roof Framing Plan, Sections & Details   10/4/2024   10/28/2024					
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E-000	Electrical Symbols and Abbreviations	10/28/2024	10/28/2024	Construction Documents/Permit
E-001	Site Plan- Electrical	10/28/2024	10/28/2024	Construction Documents/Permit
E-101	Electrical Demo - Floor Plans	10/28/2024	10/28/2024	Construction Documents/Permit
E-102	Electrical Demo- Roof Plans	10/28/2024	10/28/2024	Construction Documents/Permit
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E-302	2nd Floor -Floor Plan- Electrical	10/28/2024	10/28/2024	Construction Documents/Permit
E-303	Roof Plan- Electrical	10/28/2024	10/28/2024	Construction Documents/Permit
E-304	Roof Plan - Future PV	10/28/2024	10/28/2024	Construction Documents/Permit
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AQ100	Pool Mechancial Room Demolition (Base Bid)	10/28/2024	11/19/2024	Construction Documents/Permit
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AQ103	Pool Mechancial Room Demolition Photos (Alternate)	10/28/2024	10/28/2024	Construction Documents/Permit
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AQ201	Pool Mechanical Room Renovation Plan (Base Bid)	10/28/2024	11/19/2024	Construction Documents/Permit
AQ202	Pool Mechanical Room Renovation Plan (Alternate)	10/28/2024	11/19/2024	Construction Documents/Permit
AQ203	Competition Pool Surge Tank Plans & Sections (Base Bid)	10/28/2024	10/28/2024	Construction Documents/Permit
AQ204	Pool Mechanical Details	10/28/2024	11/19/2024	Construction Documents/Permit
AQ205	Pool Mechanical Details	10/28/2024	10/28/2024	Construction Documents/Permit
AQ206	Pool Mechanical Details	10/28/2024	10/28/2024	Construction Documents/Permit
AQ207	Pool Mechanical Details	10/28/2024	10/28/2024	Construction Documents/Permit
AQ300	Competition Pool Systems Schematics	10/28/2024	11/19/2024	Construction Documents/Permit
AQ301	Training Pool Systems Schematics	10/28/2024	11/19/2024	Construction Documents/Permit
AQ302	Long Center Natatorium- Technical Specifications	10/28/2024	10/28/2024	Construction Documents/Permit