

University Renovations



PROJECT COST APPROVAL

Date:	1/3/2022	Requestor:	Cindy Lovelace
Project Title:	Lab 107 Alterations	Client Notifications by email	
Project Location:	College of Engineering West Hall	VCU PM	David Black
Work Request #	2021-563382	PM Phone	804-400-2423
Project Code #	2021-01873		

DESCRIPTION OF WORK:

The purpose of this work is to Install a new fume hood in room 107) Scope of work as outlined on Engineer's Plus Drawings, dated 06/06/2022 - 8 pages Siemen's Industry Inc. will need to perform the control work for this project. Tammy Shifflet from Siemen's is familiar with this project and can provide quotes for the controls portion of this work. Tammy Shifflet can be reached by phone 804-621-3047 or by email; tammy.shifflett@siemens.com

CONTRACTOR	DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	CONTINGENCY BALANCE	NEW CHARGES / ADDITIONS / DEDUCTIONS
Nycom VASCUP Contract	Base Bid			\$ 159,786.32
Contingency	This is charged to cover (minor) unforeseen change orders or additional costs. All unused portions will be returned upon project completion.			\$ 10,000.00
Nycom	Field ASHRAE testing			\$ 1,300.00
Nycom	Vacuum pump storage cabinet			\$ 2,846.00
Nycom	8' Wide Hood with table scope			\$ 26,050.00
Engineers plus	A/E	\$ 9,060.00		
Agency project Management		\$ 7,896.00		\$ 2,115.00
SUB-TOTAL FOR PROJECT		\$ 16,956.00	\$ -	\$ 202,097.32
TOTAL PROJECT COST TO DATE				\$ 219,053.32

<i>If a decision is made for this project to be cancelled for any reason, below is the reimbursable UR fee that needs to be paid by the requestor of this work.</i>			
University Renovation (UR) Fee per hour	14	\$	141.00
			\$ 1,974.00

By signing below, the client acknowledges that they have reviewed and approved the Scope of Work listed above on this form
 Please obtain the necessary approval and return to the Project Manager via email.
 If approval is not received within 30 days, this request will be voided. In accordance with the Contract Between Virginia Commonwealth University and University Renovations all projects send out for RFQ or IFB that does not advance to bid as a renovation project, the client will be charged an bidding fee. (See Bold Box Above)

AUTHORIZED SIGNATURE: _____
Print Name **Cindy Lovelace**

INDEX CODE: **\$ 202,097.32** **DATE:** _____
We cannot execute a contract for this project without a valid index (charge) code

After signing this cost approval and scope of work, both documents should be emailed to the project manager (dblack2@vcu.edu) for processing.