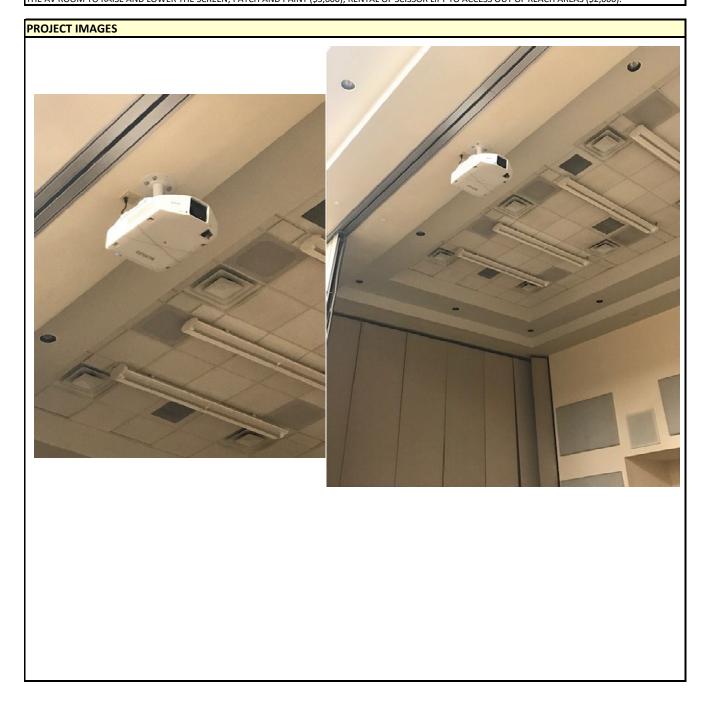


PROJECT COST

PROJECT INFORMATION		
PROJECT NAME: RELOCATE PROJECTOR AND ADD CABLES	DATE COMPLETED: JUNE 2020	
PROJECT NUMBER: MP 19052002	PROJECT MANAGER: MARIA TEIMOURI	
SQUARE FOOTAGE: N/A	COST PER SQUARE FOOT: N/A	
PROJECT DESCRIPTION:		

ROOM 316 CAPE FLORIDA BALLROOM - CLIENT OWNED PROJECTOR WAS MOUNTED ON THE CEILING OF THE BALLROOM. THIS REQUIRED THE INSTALLATION OF A 1" CONDUIT FROM THE PROJECTOR TO THE AV ROOM 402B (\$3,400); ADDITIONAL SWITCH AND CABLING WAS ADDED TO ACTIVATE THE SCREEN FROM THE SCREEN LOCATION (\$2,500) SINCE PREVIOUSLY, USERS HAD TO RUN UP TO THE AV ROOM TO RAISE AND LOWER THE SCREEN; PATCH AND PAINT (\$3,000); RENTAL OF SCISSOR LIFT TO ACCESS OUT OF REACH AREAS (\$2,000).







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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 14,514.00
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -
DIVISION 2 - EXISTING CONDITIONS	\$ -
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	\$ -
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	\$ 14,514.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
SUMMARY COST	\$ -
GENERAL LIABILITY	\$ -
GENERAL CONDITIONS (STAFFING, ETC.)	\$ -
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ -
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 696.54
BUILDING CODE OFFICE	\$ 203.96
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES (2%)	\$ 492.58
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 15,210.54

	OJECT TIME		
	PROJECT SUBMITTED BY CLIENT		
_	SPAA, F&S REVIEW		
STARI	PM ASSIGNED	2 WEEKS	
S	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
	A/E SELECTED		
	A/E PROPOSAL REVIEW		
	MPP TO CLIENT		
z	CLIENT APPROVAL AND FUNDING	0 WEEKS	
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		
	CONTRACTOR WALK-THROUGH	8 WEEKS	
M	CONTRACTOR BID		
PERI	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		
NO.	PROGRESS REVIEWS		
DC -	PAYMENT APPLICATIONS, INVOICES	6 11/55/6	
STR	INSPECTIONS	6 WEEKS	
NO.	CERTIFICATE OF COMPLETION		
Ŭ	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION		
TUC	FINAL INVOICES		
SE-C	OWNER'S MANUALS	2 WEEKS	
210	ASSET TURNOVER TO OPERATIONS		
C			