

PROJECT COST

PROJECT INFORMATION					
PROJECT NAME: LPR CAMERAS AND BLUELIGHTS AT CENTROPLEX	DATE COMPLETED: JULY 28, 2020				
GARAGE I	DATE CONTRECTED. JULY 20, 2020				
PROJECT NUMBER: 19950001	PROJECT MANAGER: MICHAEL BERRIOS				
SQUARE FOOTAGE: N/A	COST PER SQUARE FOOT: N/A				
PROJECT DESCRIPTION: INSTALLATION OF FOUR LICENSE PLATE READER CAMERAS AND BLUE LIGHTS IN CENTROPLEX GARAGE I.					
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PROJECT IMAGES	
	PHOTOS NOT AVAILABLE





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PROJECT DESCRIPTION: INSTALLATION OF FOUR LICENSE PLATE READER CAMERAS AND BLUE LIGHTS IN CENTROPLEX GARAGE I				

PROJECT COST		
DESIGN COST	\$	11,500.00
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$	11,500.00
CONSTRUCTION COST	\$	89,335.60
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	\$	54,857.60
DIVISION 14 - CONVEYING EQUIPMENT	\$	-
DIVISION 21 - FIRE SUPRESSION	\$	-
DIVISION 22 - PLUMBING	\$	-
DIVISION 23 - HVAC	\$	-
DIVISION 26 - ELECTRICAL	\$	19,125.00
DIVISION 27 - COMMUNICATIONS	\$	-
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$	-
DIVISION 31 - EARTHWORK	\$	-
DIVISION 32 - EXTERIOR IMPROVEMENT	\$	-
DIVISION 33 - UTILITIES	\$	-
COMMISSIONING	\$	-
GENERAL LIABILITY	\$	579.00
GENERAL CONDITIONS (STAFFING, ETC.)	\$	4,935.08
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$	9,838.92
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$	-
INFORMATION TECHNOLOGIES & RESOURCES COST	\$	2,037.95
UCF IT	\$	2,037.95
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$	-
FACILITIES & SAFETY COST	\$	4,090.66
BUILDING CODE OFFICE		975.20
STATE FIRE MARSHALL	\$	-
FP&C PROFESSIONAL MANAGEMENT SERVICES (3%)	\$	3,115.46
FACILITIES OPERATIONS ALLOWANCE	\$	-
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$	-
TOTAL PROJECT COST	\$	106,964.21

\$ 11,500.00 \$ 11,500.00 \$ 89,335.60 \$		PROJECT TIME			
\$ 89,335.60 \$	\$ 11,500.00		PROJECT SUBMITTED BY CLIENT		
PM CONTACTS REQUESTER PM DEVELOPS SCOPE A/E SELECTED A/E PROPOSAL REVIEW MPP TO CLIENT S	\$ 11,500.00	⊢	SPAA, F&S REVIEW		
PM CONTACTS REQUESTER PM DEVELOPS SCOPE A/E SELECTED A/E PROPOSAL REVIEW MPP TO CLIENT S	\$ 89,335.60	TAR	PM ASSIGNED	5 MONTHS	
A/E SELECTED	\$ -	S	PM CONTACTS REQUESTER		
A/E PROPOSAL REVIEW MPP TO CLIENT	\$ -		PM DEVELOPS SCOPE		
MPP TO CLIENT	\$ -		A/E SELECTED	3 MONTHS	
S	\$ -		A/E PROPOSAL REVIEW		
S	\$ -		MPP TO CLIENT		
A	\$ -	z	CLIENT APPROVAL AND FUNDING		
A	\$ -	SIG	REQUISITION GENERATED		
WORKSHOPS	\$ -	DE	PO ISSUED (NOTICE TO PROCEED)		
PERMIT REVIEWS			A/E DESIGN		
\$ 54,857.60 \$ 54,857.60 \$	\$ -		WORKSHOPS		
S	\$ -		PERMIT REVIEWS		
BUILDING CODE OFFICE REVIEW	\$ -		S/S PERMIT DRAWINGS RECV'D		
\$	\$ 54,857.60		PERMIT SUBMISSION		
\$	\$ -		BUILDING CODE OFFICE REVIEW	2 MONTHS	
\$ 19,125.00 \$ 19,125.00 \$	\$ -		STATE FIRE MARSHALL REVIEW		
PM PREPARES MPP MPP TO CLIENT	\$ -		CONTRACTOR WALK-THROUGH		
PM PREPARES MPP MPP TO CLIENT	\$ -	Ĭ	CONTRACTOR BID		
PM PREPARES MPP MPP TO CLIENT	\$ 19,125.00	PER	PM REVIEWS BID		
PM PREPARES MPP MPP TO CLIENT	\$ -	<u> </u>	AVP F&S APPROVAL OF BID		
\$ - CLIENT APPROVAL AND FUNDING REQUISITION GENERATED PO ISSUED (NOTICE TO PROCEED) \$ 579.00 S 4,935.08 S 9,838.92 S - S 2,037.95	\$ -	ш	PM PREPARES MPP		
REQUISITION GENERATED PO ISSUED (NOTICE TO PROCEED)	\$ -		MPP TO CLIENT		
PO ISSUED (NOTICE TO PROCEED)	\$ -		CLIENT APPROVAL AND FUNDING		
\$ 1,037.95 \$ 2,037.95	\$ -		REQUISITION GENERATED		
\$ 4,935.08 \$ 9,838.92 \$	\$ -		PO ISSUED (NOTICE TO PROCEED)		
\$ 9,838.92 \$ 2,037.95 \$ 2,037.95 \$ 2,037.95 \$ 4,090.66 \$ 975.20 \$	\$ 579.00		CONSTRUCTION STARTS		
\$ 4,090.66 \$ 975.20 \$ 1,115.46 \$ 3,115.46 \$ -	\$ 4,935.08		RFIS, SUBMITTALS, DOCUMENTS		
\$ 4,090.66 \$ 975.20 \$ 1,115.46 \$ 3,115.46 \$ -	\$ 9,838.92	NO	PROGRESS REVIEWS		
\$ 4,090.66 \$ 975.20 \$ 1,115.46 \$ 3,115.46 \$ -	\$ -		PAYMENT APPLICATIONS, INVOICES	4 MACNITUS	
\$ 4,090.66 \$ 975.20 \$ 1,115.46 \$ 3,115.46 \$ -	\$ 2,037.95	STR	INSPECTIONS	4 MONTHS	
\$ 4,090.66 \$ 975.20 \$ 1,115.46 \$ 3,115.46 \$ -	\$ 2,037.95	NO.	CERTIFICATE OF COMPLETION		
\$ 975.20 \$ - 5 3,115.46 \$ 0 - 6 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ -		CERTIFICATE OF OCCUPANCY		
\$ 3,115.46 \$ OWNER'S MANUALS \$ ASSET TURNOVER TO OPERATIONS \$ ACCOUNTING CLOSE-OUT	\$ 4,090.66		BENEFICIAL OCCUPANCY BY CLIENT		
\$ - ACCOUNTING CLOSE-OUT			PUNCH LIST COMPLETION		
\$ - ACCOUNTING CLOSE-OUT	\$ -	5	FINAL INVOICES		
\$ - ACCOUNTING CLOSE-OUT	\$ 3,115.46	SE-C	OWNER'S MANUALS	2 MONTHS	
\$ - ACCOUNTING CLOSE-OUT	\$ -	CLO	ASSET TURNOVER TO OPERATIONS		
\$ 106,964.21 TOTAL PROJECT TIME - 16 MONTHS	\$ -		ACCOUNTING CLOSE-OUT		
	\$ 106,964.21 TOTAL PROJECT TIME - 16 MONTHS				