



PROJECT INFORMATION	
PROJECT NAME: SEMINOLE HALL VENTILATION UPGRADE	DATE COMPLETED: APRIL 9, 2024
PROJECT NUMBER: 20032001	PROJECT MANAGER: MARIA YEBRA-TEIMOURI / PATRICK SMITH

PROJECT DESCRIPTION: THE INTENT OF THIS PROJECT WAS TO INCREASE THE AMOUNT OF OUTDOOR AIR BEING SUPPLIED TO SEMINOLE HALL BY REPLACING EXISTING FAN COIL UNITS AND ADJUSTING DUCTWORK AS NEEDED. NEW FAN COIL UNITS WITH UV-C LIGHT INSTALLED AND CONNECTED TO EXISTING CHILLED WATER/CONDENSATE LINES. NEW DUCT MOUNTED HEATER AND ASSOCIATED DUCTWORK AND CONTROLS INSTALLED. NEW THERMOSTAT, HUMIDISTAT AND ASSOCIATED CONNECTIONS TO NEW FAN COIL UNIT. NEW OUTSIDE AIR DUCTWORK CONNECTIONS TO EXISTING OUTSIDE AIR LOUVER AND NEW UNIT. NEW EXHAUST FAN FOR JANITORIAL SPACE AND ASSOCIATED DUCTWORK. ELECTRICAL WORK INCLUDED NEW DISCONNECTS AND CONDUIT FOR NEW DAMPERS, RELOCATION OF CONDUIT FOR NEW DUCTWORK PENETRATIONS, AND POWER AND HOOKUP FOR NEW UV LIGHTS. THIS PROJECT TOOK LONGER THAN ANTICIPATED BECAUSE IT WAS NOT POSSIBLE TO IMPLEMENT THE ORIGINAL DESIGN WHICH INCLUDED INDIVIDUAL FAN COIL UNITS IN EVERY SINGLE DORM ROOM AND ADDITIONAL DUCT PENETRATIONS INTO EVERY ROOM. IT BECAME NECESSARY TO UNDERTAKE THE HALLWAY FAN COIL UNITS ONLY AND THE INDIVIDUAL ROOM FCU'S ARE TO BE ADDRESSED AT A FUTURE TIME. THE REDESIGN AND PERMIT REVISION EXTENDED THE TIME AT THE PROJECT'S INCEPTION, AND ISSUES WITH TEST AND BALANCE AND DEFICIENCIES OF THE EXISTING CHILLED WATER LOOP CAUSED CONSIDERABLE DELAYS AT THE END OF THE PROJECT.







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DIVISION 7 - THERMAL & MOISTURE PROTECTION  DIVISION 8 - OPENINGS  S  DIVISION 9 - FINISHES  S  DIVISION 10 - SPECIALIES  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 23 - HVAC  DIVISION 26 - ELECTRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 28 - ELECTRONIC SAFETY & SECURITY  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - UTILITIES  COMMISSIONING  GENERAL LIABILITY  S  CONTRACTOR WARD  FROM REVIEWS BID  PM PREPARES MPP  MPP TO CLIENT  CLIENT APPROVAL AND FUNDING  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  A/E DESIGN  WORSHOPS  PERMIT REVIEWS  S/S PERMIT DRAWINGS RECV'D  PERMIT SUBMISSION  BUILDING CODE OFFICE REVIEW  STATE FIRE MARSHALL  S  CONTRACTOR BID  PM REVIEWS BID  AVP F&S APPROVAL OF BID  PM PREPARES MPP  MPP TO CLIENT  CLIENT APPROVAL AND FUNDING  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  A/E DESIGN  WORSHOPS  PERMIT REVIEWS  S/S PERMIT DRAWINGS RECV'D  PERMIT SUBMISSION  BUILDING CODE OFFICE REVIEW  STATE FIRE MARSHALL  S  CONTRACTOR BID  PM REVIEWS BID  AVP F&S APPROVAL OF BID  PM PREPARES MPP  MPP TO CLIENT  CLIENT APPROVAL AND FUNDING  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STATETS  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STATETS  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STATETS  PROMOTE STATE FIRE MARSHALL  S  CONTRACTOR BID  PM PREPARES MPP  MPP TO CLIENT  CLIENT APPROVAL AND FUNDING  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STATETS  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STATETS  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STATETS  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STATETS  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STATETS  REQUISITION GENERATED  P	PROJECT COST		F	PRO	OJECT TIME
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)  S	DESIGN COST	\$ 14,477.20			PROJECT SUBMITTED BY CLIENT
DIVISION 1 - GENERAL REQUIRMENTS (DUMPSTERS, ETC.) \$ 63,080.00 DIVISION 2 - EXISTING CONDITIONS \$ 25,580.00 DIVISION 3 - CONCRETE \$	ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ 14,477.20		_	SPAA, F&S REVIEW
DIVISION 1 - GENERAL REQUIRMENTS (DUMPSTERS, ETC.) \$ 63,080.00 DIVISION 2 - EXISTING CONDITIONS \$ 25,580.00 DIVISION 3 - CONCRETE \$	CONSTRUCTION COST	\$ 576,902.98		TAR	PM ASSIGNED
DIVISION 3 - CONCRETE  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 12 - FURNISHINGS  DIVISION 12 - FURNISHINGS  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 12 - FIRE SUPRESSION  DIVISION 22 - PLUMBING  DIVISION 23 - HVAC  DIVISION 23 - HVAC  DIVISION 25 - COMMUNICATIONS  DIVISION 28 - ELECTROICS SETTLY  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - TUILITIES  S - DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - FERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  INFORMATION TECHNOLOGIES & RESOURCES COST  S 60,188.85  BUILDING CODE OFFICE  S 1,053.75  UCF IT  S 60,188.85  BUILDING CODE OFFICE  S 12,023.00  STATE FIRE MARSHALL  S 2,588.64  PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  STATE FIRE MARSHALL  S 2,588.64  PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  STATE FIRE MARSHALL  S 2,588.64  PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  STATE FIRE MARSHALL  S 2,588.64  PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  STATE FIRE MARSHALL  S 2,588.64  PARKEN EMBRITALLS  S 45,000.00  CERTIFICATE OF CONCUPANCY BY CUE  BENEFICIAL OCCUPANCY BY CUE  BENEFICIAL OCCUPANCY BY CUE  PUNCH LIST TO PROCEED  A/E PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  DIVISION 3. TO THEMAL REPOWER TO THE TO PROCEED  A/E PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  S 3,000 CERTIFICATE OF CONCUPANCY BY CUE  PORTED TO THE TORSON TO THE TO PROCEED  A/E PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  S 3,000 CERTIFICATE OF CONCUPANCY BY CUE  PORTED TO THE TORSON	DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 63,080.00		S	PM CONTACTS REQUESTER
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 14 - CONVEYING EQUIPMENT DIVISION 25 - HVAC DIVISION 26 - ELECTRICAL DIVISION 27 - COMMUNICATIONS DIVISION 31 - EACTHWORK DIVISION 32 - EXTERIOR IMPROVEMENT DIVISION 32 - EACTROIC SAFETY & SECURITY DIVISION 32 - EACTROIC SAFETY & SECURITY DIVISION 32 - EACTROIC SAFETY & SECURITY DIVISION 33 - UTILITIES COMMISSIONING DIVISION 35 - COMMUNICATIONS DIVISION 36 - ELECTROIC SAFETY & SECURITY DIVISION 31 - EARTHWORK DIVISION 32 - EACTROIC MIRPOVEMENT DIVISION 32 - EACTROIC SAFETY & SECURITY DIVISION 32 - EACTROIC SAFETY & SECURITY DIVISION 32 - EACTROIC SAFETY & SECURITY DIVISION 32 - UTILITIES COMMISSIONING DIVISION 35 - COMMUNICATIONS DIVISION 36 - ELECTROIC SAFETY & SECURITY DIVISION 32 - EACTROIC MIRPOVEMENT DIVISION 32 - UTILITIES DIVISION 33 - UTILITIES DIVISION 34 - EACTROIC MIRPOVEMENT DIVISION 35 - UTILITIES DIVISION 36 - EBECTRICAL DIVISION 37 - THERMIT TOWNS TO PROCEED DIVISION 36 - EBECTRICAL DIVISION 37 - THERMIT TOWNS TO PROCEED DIVISION 36 - EBECTRICAL DIVISION 37 - THERMIT TOWNS TOWNS TOWNS	DIVISION 2 - EXISTING CONDITIONS	\$ 25,508.00			PM DEVELOPS SCOPE
DIVISION 5 - METALS  DIVISION 6 - WOOD, PLASTICS & COMPOSITES  DIVISION 7 - THERMAL & MOISTURE PROTECTION  DIVISION 8 - OPENINGS  DIVISION 9 - FINISHES  DIVISION 10 - SPECIALITIES  DIVISION 11 - EQUIPMENT  DIVISION 11 - EQUIPMENT  DIVISION 12 - FURNISHINGS  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 24 - FURNISHINGS  DIVISION 25 - PLUMBING  DIVISION 25 - PLUMBING  DIVISION 26 - ELECTRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 28 - ELECTRONIC SAFETY & SECURITY  DIVISION 31 - EARTHWORK  DIVISION 33 - UTILITIES  DIVISION 33 - EXTERIOR IMPROVEMENT  DIVISION 33 - STILLITIES  COMMISSIONING  S 15,209.00  GENERAL LIABILITY  S 6,156.00  GENERAL LIABILITY  S 6,156.00  GENERAL LIABILITY  S 6,156.00  GENERAL LIABILITY  S 6,156.00  RAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  THORMATION TECHNOLOGIES & RESOURCES COST  UCF IT  S 1,053.75  BUILDING COST  S 60,188.85  BUILDING COST  S 60,188.85  FACILITIES OPERATIONS ALLOWANCE  S 322,759.00  OWNERS MANUALS  ACCOUNTING COST OPPRECIATION  FROM THE COMPANY OF THE COMPAN	DIVISION 3 - CONCRETE	\$ -			A/E SELECTED
DIVISION 6 - WOOD, PLASTICS & COMPOSITES  DIVISION 7 - THERMAL & MOISTURE PROTECTION  DIVISION 8 - OPENINGS  DIVISION 9 - FINISHES  DIVISION 10 - SPECIALTIES  DIVISION 11 - EQUIPMENT  DIVISION 11 - EQUIPMENT  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 14 - CONVEYING EQUIPMENT  DIVISION 25 - FURNISHING  DIVISION 27 - FURNISHING  DIVISION 29 - PLUMBING  DIVISION 29 - PLUMBING  DIVISION 29 - ELECTRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 31 - EARTHWORK  DIVISION 31 - EARTHWORK  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - UTILITIES  COMMISSIONING  GENERAL LIABILITY  GENERAL CONDITIONS (STAFFING, ETC.)  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  DINFORMATION TECHNOLOGIES & RESOURCES COST  UCF IT  OFFICE OF INSTRUCTIONAL RESOURCES (OIR)  FROM THE MANAGEMENT FEES  S 45,000.00  FACILITIES OPERATIONS ALLOWANCE  S 581.21  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  S 581.21  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  CIENTAL APPROVAL AND FUNDING REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  A/E DESIGN  WORKSHOPS  PERMIT SUBMISSION  BUILDING CRECKEY'EW  SAJE, PERMIT DRAWINGS RECV'D  PERMIT SUBMISSION  BUILDING CONTRACTOR WILL REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  A/E DESIGN  WORKSHOPS  PERMIT REVIEWS  S/S PERMIT DRAWINGS RECV'D  PERMIT SUBMISSION  BUILDING CONTRACTOR BID  PMP REPEARES MPP  MPP TO CUENTACTOR WILL REQUISITION GENERATED  CONTRACTOR WILL REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONTRACTOR WILL REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONTRACTOR WILL REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONTRACTOR WILL REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONTRACTOR WILL REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONTRACTOR WILL REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONTRACTOR WILL REQUISITION GE	DIVISION 4 - MASONRY	\$ -			A/E PROPOSAL REVIEW
DIVISION 7 - THERMAL & MOISTURE PROTECTION  DIVISION 9 - FINISHES  DIVISION 9 - FINISHES  DIVISION 10 - SPECIALTIES  DIVISION 11 - EQUIPMENT  DIVISION 11 - EQUIPMENT  DIVISION 12 - FURNISHINGS  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 14 - CONVEYING EQUIPMENT  DIVISION 22 - PLUMBING  DIVISION 22 - PLUMBING  DIVISION 25 - ELECTRICAL  DIVISION 26 - ELECTRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 28 - ELECTRONIC SAFETY & SECURITY  DIVISION 31 - SATERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - TILITIES  DIVISION 33 - UTILITIES  DIVISION 33 - UTILITIES  DIVISION 35 - COMMUNICATIONS  DIVISION 37 - COMMUNICATIONS  DIVISION 38 - ELECTRONIC SAFETY & SECURITY  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - UTILITIES  DIVISION 35 - TO THERMAL SECURITY  DIVISION 35 - TO THERMAL SECURITY  DIVISION 35 - TO THERMAL SECURITY  DIVISION 36 - ELECTRONIC SAFETY & SECURITY  DIVISION 37 - COMMUNICATIONS  DIVISION 38 - TO THE SAMPROVAL AND FUNDING REQUISITION GENERATED  DIVISION 38 - TO THE SAMPROVAL AND FUNDING REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONTRACTOR WILL THROUGH  CONTRACTOR WILL REVIEW  CONTRACTOR WILL THROUGH  CONTRACTOR WILL THRO	DIVISION 5 - METALS	\$ -			MPP TO CLIENT
DIVISION 9 - FINISHES  DIVISION 10 - SPECIALTIES  DIVISION 11 - EQUIPMENT  DIVISION 11 - EQUIPMENT  DIVISION 12 - FURNISHINGS  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 14 - CONVEYING EQUIPMENT  DIVISION 25 - FINISHES  DIVISION 26 - LECETRICAL  DIVISION 26 - LECETRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 27 - COMMUNICATIONS  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - UTILITIES  GENERAL LIABILITY  GENERAL CONDITIONS (STAFFING, ETC.)  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  GENERAL CONDITIONS (STAFFING, ETC.)  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  DIFFORMATION TECHNOLOGIES & RESOURCES COST  UCF IT  S 1,053.75  UCF IT  S 60,188.85  BUILDING CODE OFFICE  S 12,023.00  STATE FIRE MARSHALL  S 2,584.64  PROJECT MANAGEMENT FEES  S 45,000.00  FACILITIES OPERATIONS ALLOWANCE  S 581.21  CONSTRUCTION SALLOWANCE  S 581.21  COUNTING CLOSE-OUT	DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -		z	CLIENT APPROVAL AND FUNDING
DIVISION 9 - FINISHES  DIVISION 10 - SPECIALTIES  DIVISION 11 - EQUIPMENT  DIVISION 11 - EQUIPMENT  DIVISION 12 - FURNISHINGS  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 14 - CONVEYING EQUIPMENT  DIVISION 25 - FINISHES  DIVISION 26 - LECETRICAL  DIVISION 26 - LECETRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 27 - COMMUNICATIONS  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - UTILITIES  GENERAL LIABILITY  GENERAL CONDITIONS (STAFFING, ETC.)  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  GENERAL CONDITIONS (STAFFING, ETC.)  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  DIFFORMATION TECHNOLOGIES & RESOURCES COST  UCF IT  S 1,053.75  UCF IT  S 60,188.85  BUILDING CODE OFFICE  S 12,023.00  STATE FIRE MARSHALL  S 2,584.64  PROJECT MANAGEMENT FEES  S 45,000.00  FACILITIES OPERATIONS ALLOWANCE  S 581.21  CONSTRUCTION SALLOWANCE  S 581.21  COUNTING CLOSE-OUT	DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -		SSIG	REQUISITION GENERATED
DIVISION 10 - SPECIALTIES  DIVISION 11 - EQUIPMENT  DIVISION 12 - FURNISHINGS  S - DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 14 - CONVEYING EQUIPMENT  DIVISION 24 - FURNISHINGS  DIVISION 25 - PLUMBING  DIVISION 25 - PLUMBING  DIVISION 26 - ELECTRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 27 - COMMUNICATIONS  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  S - DIVISION 33 - UTILITIES  GENERAL LIABILITY  GENERAL CONDITIONS (STAFFING, ETC.)  GENERAL LIABILITY  GENERAL CONDITIONS (STAFFING, ETC.)  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  DIVISION TECHNOLOGIES & RESOURCES COST  TOFFICE OF INSTRUCTIONAL RESOURCES (OIR)  FBO AND PERMITTING COST  S 1,053.75  UCF IT  S 1,053.75  UCF IT  S 2,2584.64  PROJECT MANAGEMENT FEES  S 45,000.00  FACILITIES OPERATIONS ALLOWANCE  S 581.21  CONSTRUCTION SALLOWANCE  S 60,188.85  DIVISION 13 - EARTHWORK  S BUILDING CODE OFFICE  S 1,053.75  COPIES OF MANAGEMENT FEES  S 45,000.00  FACILITIES OPERATIONS ALLOWANCE  S 581.21  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  S CONTRACTOR WALK-THROUGH SUMMING RECV'D  FOR MARKINGS RECV'D  PERMIT SEMBISSION  BUILDING CODE OFFICE REVIEWS  STATE FIRE MARSHALL  S 2,584.64  ACCOUNTING CLOSE-OUT	DIVISION 8 - OPENINGS	\$ -		۵	PO ISSUED (NOTICE TO PROCEED)
DIVISION 11 - EQUIPMENT  DIVISION 12 - FURNISHINGS  S - DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 13 - SPECIAL CONSTRUCTION  S - DIVISION 14 - CONVEYING EQUIPMENT  DIVISION 21 - FIRE SUPRESSION  DIVISION 21 - FIRE SUPRESSION  DIVISION 22 - PLUMBING  DIVISION 23 - HVAC  DIVISION 26 - ELECTRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 28 - ELECTRONIC SAFETY & SECURITY  DIVISION 31 - EARTHWORK  DIVISION 31 - EARTHWORK  DIVISION 33 - UTILITIES  COMMISSIONING  GENERAL LABILITY  S 6,156.00  GENERAL LABILITY  S 6,156.00  GENERAL LABILITY  S 6,156.00  GENERAL CONTRACTOR (STAFFING, ETC.)  PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  INFORMATION TECHNOLOGIES & RESOURCES COST  UCF IT  S 1,053.75  UCF IT  ULITATION TO TIME INCOVER IN INCOVER IN INCOVER IN	DIVISION 9 - FINISHES	\$ -			A/E DESIGN
DIVISION 12 - FURNISHINGS  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 14 - CONVEYING EQUIPMENT  DIVISION 21 - FIRE SUPRESSION  S - DIVISION 22 - PLUMBING  DIVISION 23 - HVAC  DIVISION 23 - HVAC  DIVISION 26 - ELECTRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 38 - ELECTRONIC SAFETY & SECURITY  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - UTILITIES  COMMISSIONING  GENERAL LIABILITY  GENERAL CONDITIONS (STAFFING, ETC.)  CONTRACTOR SEE (OVERHEAD & PROFIT)  DIVISION STAFFING, ETC.)  CONTRACTOR SEE (OVERHEAD & PROFIT)  STATE FIRE MARSHALL  S 1,053.75  UCF IT  S 1,053.75  UCF IT  S 1,053.75  UCF IT  S 2,584.64  PROJECT MANAGEMENT FEES  S 45,000.00  STATE FIRE MARSHALL  S 2,584.64  PROJECT MANAGEMENT FEES  S 45,000.00  FACILITIES OPERATIONS ALLOWANCE  S 581.21  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  STATE FIRE MARSHALL  S 2,584.64  ACCOUNTING CLOSE-OUT	DIVISION 10 - SPECIALTIES	\$ -			WORKSHOPS
DIVISION 13 - SPECIAL CONSTRUCTION  DIVISION 14 - CONVEYING EQUIPMENT  DIVISION 21 - FIRE SUPRESSION  DIVISION 22 - PLUMBING  DIVISION 23 - HVAC  DIVISION 25 - ELECTRICAL  DIVISION 26 - ELECTRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 27 - COMMUNICATIONS  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - UTILITIES  COMMISSIONING  GENERAL LIABILITY  GENERAL CONDITIONS (STAFFING, ETC.)  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  DAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  INFORMATION TECHNOLOGIES & RESOURCES COST  UCF IT  STATE FIRE MARSHALL  SCANSING  PERMIT SUBMISSION  BUILDING CODE OFFICE REVIEW  STATE FIRE MARSHALL REVIEW  CONTRACTOR WALK-THROUGH  CONTRACTOR BID  PM PREVIEWS BID  AND PERPROVAL OF BID  PM PREPARES MPP  MPP TO CLIENT  CLIENT APPROVAL AND FUNDING  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTIONS TARTS  REIS, SUBMITTALS, DOCUMENTS  PROGRESS REVIEWS  PAYMENT APPLICATIONS, INVOIC  INSPECTIONS  CERTIFICATE OF COMPLETION  CERTIFICATE O	DIVISION 11 - EQUIPMENT	\$ -			PERMIT REVIEWS
DIVISION 14 - CONVEYING EQUIPMENT  DIVISION 21 - FIRE SUPRESSION  S  DIVISION 22 - PLUMBING  DIVISION 23 - HVAC  DIVISION 25 - ELECTRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 28 - ELECTRONIC SAFETY & SECURITY  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - UTILITIES  COMMISSIONING  S  DIVISION 33 - UTILITIES  COMMISSIONING  S  DIVISION STAFFING, ETC.)  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  DIVISION STAFFING, ETC.)  DIVISION STAFFING ETC.)  DIVISION STAFFING ETC.)  S  DIVISION STAFFING ETC.)  S  DIVISION STAFFING, ETC.)  S  DIVISION STAFFING, ETC.)  S  DIVISION STAFFING, ETC.)  DIVISION STAFFING ETC.  DIVISION STA	DIVISION 12 - FURNISHINGS	\$ -			S/S PERMIT DRAWINGS RECV'D
DIVISION 21 - FIRE SUPRESSION  DIVISION 22 - PLUMBING  DIVISION 23 - HVAC  DIVISION 25 - ELECTRICAL  DIVISION 26 - ELECTRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 28 - ELECTRONIC SAFETY & SECURITY  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - UTILITIES  COMMISSIONING  SERRAL CIABILITY  GENERAL CONDITIONS (STAFFING, ETC.)  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  INFORMATION TECHNOLOGIES & RESOURCES COST  UCF IT  GENERAL CIABILITING COST  BUILDING CODE OFFICE  STATE FIRE MARSHALL SUREW  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  STATE FIRE MARSHALL PROVEM AND FUNDING CERTIFICATE OF COMPLETION CERTIFICATE OF COMPLETION CERTIFICATE OF COMPLETION STARTS  REGUISTION STARTS  REGUISTION STARTS  REIS, SUBMITTALS, DOCUMENTS  PROGRESS REVIEWS  PAYMENT APPLICATIONS, INVOICE  INSPECTIONS  CERTIFICATE OF COMPLETION CERTIFICATE OF COMPLETION FINAL INVOICES  DIVISION 32 - ELECTRICAL  STATE FIRE MARSHALL SASET TURNOVER TO OPERATION ACCOUNTING CLOSE-OUT	DIVISION 13 - SPECIAL CONSTRUCTION	\$ -			PERMIT SUBMISSION
DIVISION 22 - PLUMBING DIVISION 23 - HVAC DIVISION 26 - ELECTRICAL DIVISION 27 - COMMUNICATIONS DIVISION 28 - ELECTRONIC SAFETY & SECURITY DIVISION 31 - EARTHWORK DIVISION 32 - EXTERIOR IMPROVEMENT DIVISION 32 - EXTERIOR IMPROVEMENT DIVISION 33 - UTILITIES COMMINISSIONING SENERAL CONDITIONS (STAFFING, ETC.) GENERAL LIABILITY SENERAL CONDITIONS (STAFFING, ETC.) CONTRACTOR'S FEE (OVERHEAD & PROFIT) DIVISION 35 - EXTERIOR INDIVISIONING SENERAL CONDITIONS (STAFFING, ETC.) CONTRACTOR'S FEE (OVERHEAD & PROFIT) SENERAL CONDITIONS (STAFFING, ETC.) CONTRACTOR'S FEE (OVERHEAD & PROFIT) DIVISION 36 - ELECTRONIC SAFETY & SECURITY SENERAL CONDITIONS (STAFFING, ETC.) SENERAL CONDITIO	DIVISION 14 - CONVEYING EQUIPMENT	\$ -			BUILDING CODE OFFICE REVIEW
DIVISION 23 - HVAC  DIVISION 26 - ELECTRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 28 - ELECTRONIC SAFETY & SECURITY  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - UTILITIES  COMMISSIONING  GENERAL LIABILITY  GENERAL CONDITIONS (STAFFING, ETC.)  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  DIVISION 35 - EXTERIOR IMPROVEMENT  DIVISION 36 - EXTERIOR IMPROVEMENT  DIVISION 37 - TO CLIENT  CULENT APPROVAL AND FUNDING  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION S(STAFFING, ETC.)  S 22,453.00  LOFITE  S 1,053.75  UCF IT  OFFICE OF INSTRUCTIONAL RESOURCES (OIR)  FBO AND PERMITTING COST  S 1,053.75  BUILDING CODE OFFICE  STATE FIRE MARSHALL  PROJECT MANAGEMENT FEES  S 45,000.00  FACILITIES OPERATIONS ALLOWANCE  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  TO STATE FUNDING CLOSE-OUT	DIVISION 21 - FIRE SUPRESSION	\$ -			STATE FIRE MARSHALL REVIEW
DIVISION 26 - ELECTRICAL  DIVISION 27 - COMMUNICATIONS  DIVISION 28 - ELECTRONIC SAFETY & SECURITY  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - UTILITIES  COMMISSIONING  GENERAL LIABILITY  GENERAL CONDITIONS (STAFFING, ETC.)  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  INFORMATION TECHNOLOGIES & RESOURCES COST  BUILDING CODE OFFICE  STATE FIRE MARSHALL  PROJECT MANAGEMENT FEES  FACILITIES OPERATIONS ALLOWANCE  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  PM REVIEWS BID  AVP F&S APPROVAL OF BID  PM PREPARES MPP  MPP TO CLIENT  CLIENT APPROVAL AND FUNDING  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STARTS  REGUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STARTS  REGUISITION SENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STARTS  RESOURCES TO THE PROVENCY  PAYMENT APPLICATIONS, INVOICE  TO STATE FIRE MARSHALL  S 1,053.75  GERTIFICATE OF COMPLETION  CERTIFICATE OF COMPLETION  FINAL INVOICES  OWNER'S MANUALS  ASSET TURNOVER TO OPERATION  ACCOUNTING CLOSE-OUT	DIVISION 22 - PLUMBING	\$ -			CONTRACTOR WALK-THROUGH
DIVISION 28 - ELECTRONIC SAFETY & SECURITY  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  S  COMMISSIONING  S  S  S  COMMISSIONING  S  S  S  COMMISSIONING  S  S  S  CONSTRUCTION STARTS  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  REQUISITION STARTS  REGUISITION STARTS  REQUISITION STARTS  REQUISITION STARTS  REQUISITION SEQUISITION STARTS  REQUISITION SEQUISITION STARTS  REQUISITION SEQUISITION STARTS  REGUISITION SEQUISITION SEQUISITI	DIVISION 23 - HVAC	\$ 321,759.00		Ξ	CONTRACTOR BID
DIVISION 28 - ELECTRONIC SAFETY & SECURITY  DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  S  COMMISSIONING  S  S  S  COMMISSIONING  S  S  S  COMMISSIONING  S  S  S  CONSTRUCTION STARTS  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  REQUISITION STARTS  REGUISITION STARTS  REQUISITION STARTS  REQUISITION STARTS  REQUISITION SEQUISITION STARTS  REQUISITION SEQUISITION STARTS  REQUISITION SEQUISITION STARTS  REGUISITION SEQUISITION SEQUISITI	DIVISION 26 - ELECTRICAL	\$ 75,166.98		PER	PM REVIEWS BID
DIVISION 31 - EARTHWORK  DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - UTILITIES  COMMISSIONING  GENERAL LIABILITY  GENERAL CONDITIONS (STAFFING, ETC.)  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  STATE FIRE MARSHALL  PROJECT MANAGEMENT FEES  FACILITIES OPERATIONS ALLOWANCE  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  MPP TO CLIENT  CLIENT APPROVAL AND FUNDING  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STARTS  RFIS, SUBMITTALS, DOCUMENTS  PROGRESS REVIEWS  PAYMENT APPLICATIONS, INVOICE  INSPECTIONS  CERTIFICATE OF COMPLETION  CERTIFICATE OF COMPLETION  CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIE  PUNCH LIST COMPLETION  FINAL INVOICES  OWNER'S MANUALS  ASSET TURNOVER TO OPERATION  ACCOUNTING CLOSE-OUT	DIVISION 27 - COMMUNICATIONS	\$ -		31D/	AVP F&S APPROVAL OF BID
DIVISION 32 - EXTERIOR IMPROVEMENT  DIVISION 33 - UTILITIES  \$	DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -		_	PM PREPARES MPP
DIVISION 33 - UTILITIES  COMMISSIONING  \$ 15,209.00  GENERAL LIABILITY  \$ 6,156.00  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)  FBO AND PERMITTING COST  BUILDING CODE OFFICE  STATE FIRE MARSHALL  PROJECT MANAGEMENT FEES  SACILITIES OPERATIONS ALLOWANCE  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  REQUISITION GENERATED  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STARTS  RFIS, SUBMITTALS, DOCUMENTS  POGRESS REVIEWS  PAYMENT APPLICATIONS, INVOICE  INSPECTIONS  CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIE  PUNCH LIST COMPLETION FINAL INVOICES  OWNER'S MANUALS  ASSET TURNOVER TO OPERATION ACCOUNTING CLOSE-OUT	DIVISION 31 - EARTHWORK	\$ -			MPP TO CLIENT
COMMISSIONING  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)  FBO AND PERMITTING COST  BUILDING CODE OFFICE  STATE FIRE MARSHALL  PROJECT MANAGEMENT FEES  SACILITIES OPERATIONS ALLOWANCE  CONSTRUCTION STARTS  RFIS, SUBMITTALS, DOCUMENTS  PO ISSUED (NOTICE TO PROCEED  CONSTRUCTION STARTS  RFIS, SUBMITTALS, DOCUMENTS  RFIS, SUBMITTALS, DOCUMENTS  PAYMENT APPLICATIONS, INVOICE  INSPECTIONS  CERTIFICATE OF COMPLETION  CERTIFICATE OF OCCUPANCY  BENEFICIAL OCCUPANCY BY CLIE  PUNCH LIST COMPLETION  FINAL INVOICES  OWNER'S MANUALS  ASSET TURNOVER TO OPERATION  ACCOUNTING CLOSE-OUT	DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -			CLIENT APPROVAL AND FUNDING
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  S 1,053.75  OFFICE OF INSTRUCTIONAL RESOURCES (OIR)  FBO AND PERMITTING COST  BUILDING CODE OFFICE  STATE FIRE MARSHALL  PROJECT MANAGEMENT FEES  FACILITIES OPERATIONS ALLOWANCE  CONSTRUCTION STARTS  RFIS, SUBMITTALS, DOCUMENTS  PROGRESS REVIEWS  PAYMENT APPLICATIONS, INVOIC  INSPECTIONS  CERTIFICATE OF COMPLETION  CERTIFICATE OF OCCUPANCY  BENEFICIAL OCCUPANCY BY CLIE  PUNCH LIST COMPLETION  FINAL INVOICES  OWNER'S MANUALS  ASSET TURNOVER TO OPERATION  ACCOUNTING CLOSE-OUT	DIVISION 33 - UTILITIES	\$ -			REQUISITION GENERATED
GENERAL CONDITIONS (STAFFING, ETC.)  CONTRACTOR'S FEE (OVERHEAD & PROFIT)  PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  INFORMATION TECHNOLOGIES & RESOURCES COST  UCF IT  S 1,053.75  OFFICE OF INSTRUCTIONAL RESOURCES (OIR)  FBO AND PERMITTING COST  BUILDING CODE OFFICE  STATE FIRE MARSHALL  PROJECT MANAGEMENT FEES  FACILITIES OPERATIONS ALLOWANCE  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  FRIS, SUBMITTALS, DOCUMENTS  PROGRESS REVIEWS  PAYMENT APPLICATIONS, INVOICE INSPECTIONS  CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIE  PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATION ACCOUNTING CLOSE-OUT	COMMISSIONING	\$ 15,209.00			PO ISSUED (NOTICE TO PROCEED)
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)  FBO AND PERMITTING COST  BUILDING CODE OFFICE  STATE FIRE MARSHALL  PROJECT MANAGEMENT FEES  FACILITIES OPERATIONS ALLOWANCE  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  PROGRESS REVIEWS  PAYMENT APPLICATIONS, INVOICE INSPECTIONS  CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIE  PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATION ACCOUNTING CLOSE-OUT	GENERAL LIABILITY	\$ 6,156.00			CONSTRUCTION STARTS
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)  INFORMATION TECHNOLOGIES & RESOURCES COST  UCF IT  S 1,053.75  OFFICE OF INSTRUCTIONAL RESOURCES (OIR)  FBO AND PERMITTING COST  BUILDING CODE OFFICE  STATE FIRE MARSHALL  PROJECT MANAGEMENT FEES  FACILITIES OPERATIONS ALLOWANCE  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  PAYMENT APPLICATIONS, INVOICE INSPECTIONS  CERTIFICATE OF COMPLETION  CERTIFICATE OF COMPLETION  CERTIFICATE OF COMPLETION  FACILITIES OPERATIONS ALLOWANCE  S 45,000.00  \$ 581.21  ACCOUNTING CLOSE-OUT	GENERAL CONDITIONS (STAFFING, ETC.)	\$ 22,453.00		_	RFIS, SUBMITTALS, DOCUMENTS
INFORMATION TECHNOLOGIES & RESOURCES COST \$ 1,053.75  UCF IT \$ 1,053.75  OFFICE OF INSTRUCTIONAL RESOURCES (OIR) \$	CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 40,269.00			PROGRESS REVIEWS
INFORMATION TECHNOLOGIES & RESOURCES COST \$ 1,053.75  UCF IT \$ 1,053.75  OFFICE OF INSTRUCTIONAL RESOURCES (OIR) \$	PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ 7,302.00		ח	PAYMENT APPLICATIONS, INVOICE
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)  FBO AND PERMITTING COST  BUILDING CODE OFFICE  STATE FIRE MARSHALL  PROJECT MANAGEMENT FEES  FACILITIES OPERATIONS ALLOWANCE  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  \$ CERTIFICATE OF OCCUPANCY  BENEFICIAL OCCUPANCY BY CLIE  PUNCH LIST COMPLETION  FINAL INVOICES  OWNER'S MANUALS  ASSET TURNOVER TO OPERATION  ACCOUNTING CLOSE-OUT	INFORMATION TECHNOLOGIES & RESOURCES COST	\$ 1,053.75			INSPECTIONS
FBO AND PERMITTING COST  \$ 60,188.85  BUILDING CODE OFFICE  \$ 12,023.00  STATE FIRE MARSHALL  PROJECT MANAGEMENT FEES  \$ 45,000.00  FACILITIES OPERATIONS ALLOWANCE  \$ 581.21  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  BENEFICIAL OCCUPANCY BY CLIE  PUNCH LIST COMPLETION  FINAL INVOICES  OWNER'S MANUALS  ASSET TURNOVER TO OPERATION  ACCOUNTING CLOSE-OUT	UCF IT	\$ 1,053.75		0 0 0	CERTIFICATE OF COMPLETION
BUILDING CODE OFFICE \$ 12,023.00  STATE FIRE MARSHALL \$ 2,584.64  PROJECT MANAGEMENT FEES \$ 45,000.00  FACILITIES OPERATIONS ALLOWANCE \$ 581.21  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED) \$ -	OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -			CERTIFICATE OF OCCUPANCY
STATE FIRE MARSHALL  PROJECT MANAGEMENT FEES  \$ 45,000.00  FACILITIES OPERATIONS ALLOWANCE  CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)  \$ 2,584.64  \$ 45,000.00  ASSET TURNOVER TO OPERATION ACCOUNTING CLOSE-OUT	FBO AND PERMITTING COST	\$ 60,188.85			BENEFICIAL OCCUPANCY BY CLIEN
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED) \$ -	BUILDING CODE OFFICE	\$ 12,023.00			PUNCH LIST COMPLETION
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED) \$ -	STATE FIRE MARSHALL	\$ 2,584.64		$\sum_{i=1}^{n}  x_i ^2$	FINAL INVOICES
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED) \$ -	PROJECT MANAGEMENT FEES	\$ 45,000.00		SE-(	OWNER'S MANUALS
	FACILITIES OPERATIONS ALLOWANCE	\$ 581.21		CLO	ASSET TURNOVER TO OPERATIONS
TOTAL PROJECT COST \$ 652,622.78 TOTAL PROJECT TIME - 4	CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -			ACCOUNTING CLOSE-OUT
	TOTAL PROJECT COST	\$ 652,622.78	1	ГО	TAL PROJECT TIME - 4 Y

	OJECT THATE	OJECT TIME			
	PROJECT SUBMITTED BY CLIENT				
_	SPAA, F&S REVIEW				
START	PM ASSIGNED	5.75 MONTHS			
S	PM CONTACTS REQUESTER				
	PM DEVELOPS SCOPE				
	A/E SELECTED				
	A/E PROPOSAL REVIEW				
	MPP TO CLIENT				
z	CLIENT APPROVAL AND FUNDING				
DESIGN	REQUISITION GENERATED	18.5 MONTHS			
	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				
BID/PERMIT	CONTRACTOR BID				
	PM REVIEWS BID	18.75 MONTHS			
	AVP F&S APPROVAL OF BID				
	PM PREPARES MPP				
	MPP TO CLIENT				
	CLIENT APPROVAL AND FUNDING				
	REQUISITION GENERATED				
	PO ISSUED (NOTICE TO PROCEED)				
	CONSTRUCTION STARTS				
	RFIS, SUBMITTALS, DOCUMENTS				
ON	PROGRESS REVIEWS				
CONSTRUCTION	PAYMENT APPLICATIONS, INVOICES	O E MONTHS			
STR	INSPECTIONS	8.5 MONTHS			
NO.	CERTIFICATE OF COMPLETION				
	CERTIFICATE OF OCCUPANCY				
	BENEFICIAL OCCUPANCY BY CLIENT				
	PUNCH LIST COMPLETION				
T	FINAL INVOICES				
SE-C	OWNER'S MANUALS	2.5 MONTHS			
CLO	ASSET TURNOVER TO OPERATIONS				
	ACCOUNTING CLOSE-OUT				