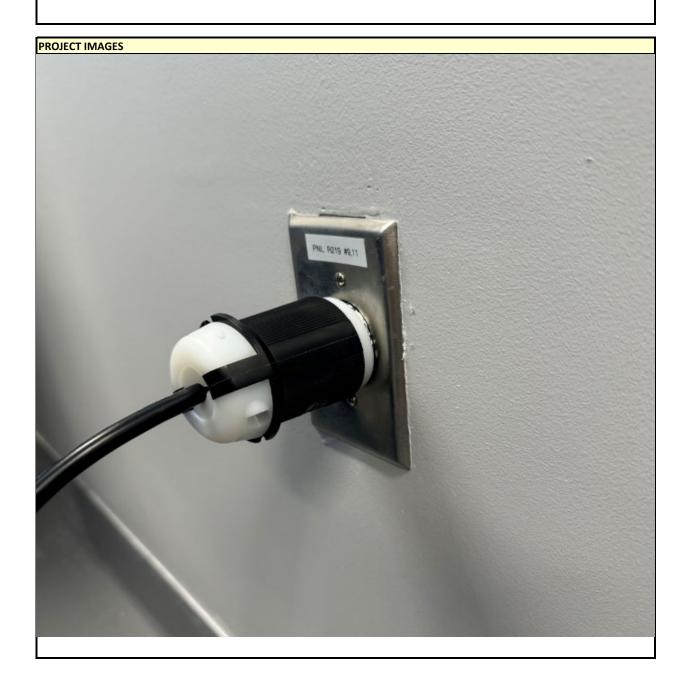


## **PROJECT COST**

PROJECT INFORMATION		
PROJECT NAME: RESEARCH 1 ROOM 219 SITE INFRASTRUCTURE AND ELECTRICAL FOR WIRE BONDER	DATE COMPLETED: AUGUST 8, 2024	
PROJECT NUMBER: 24120004	PROJECT MANAGER: DJ THOMAS	
PROJECT DESCRIPTION: NEW L6-30R RECEPTACLE INSTALLED IN ROOM 219 AT RESEARCH 1 TO ACCOMMODATE A WIRE BONDER. INCLUDED THE INSTALLATION OF A NEW 3 POLE 30 AMP BREAKER IN PANEL R219, UPSIZED CONDUCTORS, AND CONDUIT.		





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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 3,670.00
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	\$ 3,670.00
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	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FBO AND PERMITTING COST	\$ 650.00
BUILDING CODE OFFICE	\$ 150.00
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ 500.00
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 4,320.00

PR	OJECT TIME		
	PROJECT SUBMITTED BY CLIENT		
START	SPAA, F&S REVIEW		
	PM ASSIGNED	0.75 MONTHS	
	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
z	A/E SELECTED		
	A/E PROPOSAL REVIEW		
	MPP TO CLIENT	NA	
	CLIENT APPROVAL AND FUNDING		
DESIG	REQUISITION GENERATED		
D	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		
M	CONTRACTOR BID	0.5 MONTHS	
BID/PERM	PM REVIEWS BID		
3ID/	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		
NO!	PROGRESS REVIEWS		
UCT	PAYMENT APPLICATIONS, INVOICES	0.75 MONTHS	
STR	INSPECTIONS		
00 00 00 00	CERTIFICATE OF COMPLETION		
	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION		
JC T	FINAL INVOICES	0.75 MONTHS	
SE-C	OWNER'S MANUALS		
CLO	ASSET TURNOVER TO OPERATIONS		
	ACCOUNTING CLOSE-OUT		
TOTAL PROJECT TIME - 2.75 MONTHS			