

PROJECT COST

PROJECT INFORMATION	
PROJECT NAME: AMELIA PARKING GARAGE SECURITY IMPROVEMENTS	DATE COMPLETED: FEBRUARY 17, 2025
PROJECT NUMBER: 22950001	PROJECT MANAGER: CHRISTINA ROGERS

PROJECT DESCRIPTION: BLUE LIGHT PHONE INSTALLED IN THE AMELIA STREET PARKING GARAGE, AS WELL AS INFRASTRUCTURE FOR THE FUTURE INSTALLATION OF SECURITY CAMERAS. 110 VOLT 20 AMP DEDICATED CIRCUIT INSTALLED, AS WELL AS DATA CONDUIT WITH SUPPORTS, AND PULL BOXES. DATA CABLING AND I/O FIBER PROVIDED BY UCFIT.





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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 29,158.00
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	\$ 29,158.00
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	\$ 28,182.37
UCF IT	\$ 28,182.37
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FBO AND PERMITTING COST	\$ 12,020.03
BUILDING CODE OFFICE	\$ 11,270.87
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ -
FACILITIES OPERATIONS ALLOWANCE	\$ 749.16
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ <u>-</u>
TOTAL PROJECT COST	\$ 69,360.40

PR	OJECT TIME		
	PROJECT SUBMITTED BY CLIENT	10.5 MONTHS	
START	SPAA, F&S REVIEW		
	PM ASSIGNED		
	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
	A/E SELECTED		
	A/E PROPOSAL REVIEW		
	MPP TO CLIENT		
z	CLIENT APPROVAL AND FUNDING		
DESIGI	REQUISITION GENERATED	NA	
	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		
Ψ	CONTRACTOR BID	1.5 MONTHS	
BID/PERN	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		
C	PAYMENT APPLICATIONS, INVOICES	11 F MONTHS	
STR	INSPECTIONS	11.5 MONTHS	
NO.	CERTIFICATE OF COMPLETION		
Ŭ	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION		
TUC	FINAL INVOICES		
O-3SOTO	OWNER'S MANUALS	7.5 MONTHS	
	ASSET TURNOVER TO OPERATIONS		
	ACCOUNTING CLOSE-OUT		