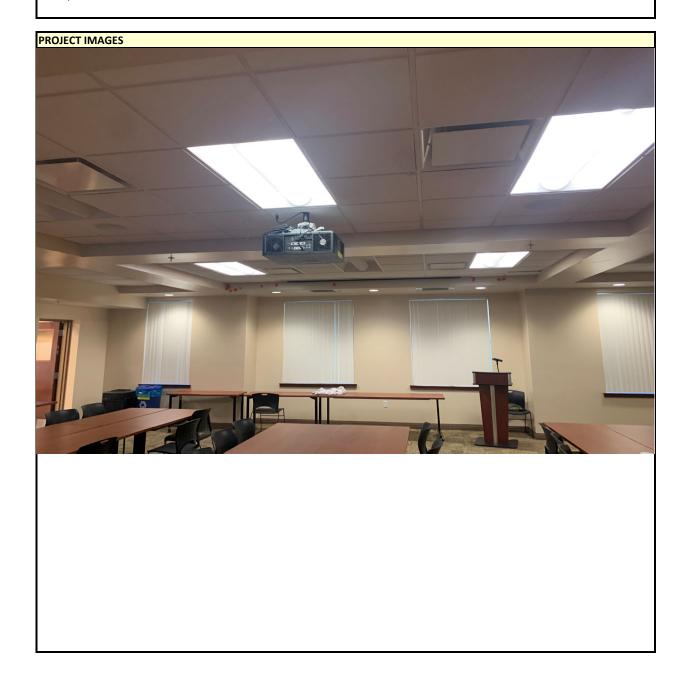


PROJECT COST SHEET

PROJECT INFORMATION		
PROJECT NAME: NEPTUNE 158 ROOMS 194 & 195 MULTIPURPOSE ROOM MULTIMEDIA UPGRADE	DATE COMPLETED: JUNE 11, 2026	
PROJECT NUMBER: 24158001	PROJECT MANAGER: MARIA YEBRA-TEIMOURI	

PROJECT DESCRIPTION: ELECTRICAL INFRASTRUCTURE PROVIDED FOR THE INSTALLATION OF OIR-FURNISHED MULTIMEDIA EQUIPMENT. IN ROOM 194, EXISTING SMART BOARD REMOVED, WALL PATCHED AND PAINTED. NEW JUNCTION BOXES INSTALLED FOR TELECOM DATA CABLES, AND CABLE PATH FOR OIR. IN ROOM 195, FIRE RELAY/AMP CUT-OFF CIRCUIT INSTALLED. INFRASTRUCTURE INSTALLED FOR DEEP DOUBLE GANG JUNCTION BOX. DATA PORT INSTALLED IN THE EQUIPMENT RACK. DOUBLE-GANG JUNCTION BOXES INSTALLED WITH CABLE PATH FOR OIR, AND FOR CABLE PATH FOR TELECOM. LIGHTING CONTROLLER INSTALLED IN THE CEILING. SINGLE-GANG JUNCTION BOXES WITH CABLE PATHS INSTALLED FOR HOM! CONNECTION, AND XLR CONNECTION. OIR-FURNISHED EQUIPMENT INCLUDED A NEW CRESTRON SYSTEM WITH TOUCH PANEL, DIGITAL SIGNAL PROCESSOR, AMPLIFIER, APPLE WIRELESS SHARING DEVICE, PROJECTOR, EQUIPMENT RACK, LIGHTING CONTROLLER, (3) PTZ CAMERAS, WIRELESS MICROPHONE SYSTEM, (2) LAPEL/HANDHELD MICROPHONES, ASSISTIVE LISTENING SYSTEM, AND AN MFF COMPUTER WITH WIRELESS MOUSE AND KEYBOARD. DATA PORTS AND CABLING PROVIDED BY UCFIT.





PROJECT COST SHEET

PROJECT INFORMATION	
PROJECT NAME: NEPTUNE 158 ROOMS 194 & 195 MULTIPURPOSE ROOM MULTIMEDIA UPGRADE	DATE COMPLETED: JUNE 11, 2026
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PROJECT COST		PR	OJECT TIME
DESIGN COST	\$ -		PROJECT SUBM
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -	I _	SPAA, F&S REVI
CONSTRUCTION COST	\$ 19,870.00	START	PM ASSIGNED
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -	.S	PM CONTACTS I
DIVISION 2 - EXISTING CONDITIONS	\$ -		PM DEVELOPS S
DIVISION 3 - CONCRETE	\$ -		A/E SELECTED
DIVISION 4 - MASONRY	\$ -	7	A/E PROPOSAL
DIVISION 5 - METALS	\$ -		MPP TO CLIENT
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -	z	CLIENT APPROV
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -	DESIGN	REQUISITION GI
DIVISION 8 - OPENINGS	\$ -	DE	PO ISSUED (NO
DIVISION 9 - FINISHES	\$ -		A/E DESIGN
DIVISION 10 - SPECIALTIES	\$ -		WORKSHOPS
DIVISION 11 - EQUIPMENT	\$ -		PERMIT REVIEW
DIVISION 12 - FURNISHINGS	\$ -		S/S PERMIT DRA
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -		PERMIT SUBMIS
DIVISION 14 - CONVEYING EQUIPMENT	\$ -		BUILDING CODE
DIVISION 21 - FIRE SUPRESSION	\$ -		STATE FIRE MAI
DIVISION 22 - PLUMBING	\$ -		CONTRACTOR V
DIVISION 23 - HVAC	\$ -	\equiv	CONTRACTOR B
DIVISION 26 - ELECTRICAL	\$ 19,870.00	D/PERMIT	PM REVIEWS BI
DIVISION 27 - COMMUNICATIONS	\$ -		AVP F&S APPRO
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -	Ш	PM PREPARES N
DIVISION 31 - EARTHWORK	\$ -		MPP TO CLIENT
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -		CLIENT APPROV
DIVISION 33 - UTILITIES	\$ -		REQUISITION G
COMMISSIONING	\$ -		PO ISSUED (NO
GENERAL LIABILITY	\$ -		CONSTRUCTION
GENERAL CONDITIONS (STAFFING, ETC.)	\$ -		RFIS, SUBMITTA
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ -	NO	PROGRESS REV
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -	JCT	PAYMENT APPL
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ 8,404.14	STRI	INSPECTIONS
UCF IT	\$ 8,404.14	CONSTRUCTION	CERTIFICATE OF
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -	0	CERTIFICATE OF
FBO AND PERMITTING COST	\$ 7,577.21		BENEFICIAL OCC
BUILDING CODE OFFICE	\$ 390.00		PUNCH LIST CO
STATE FIRE MARSHALL	\$ 100.00	_ □	FINAL INVOICES
PROJECT MANAGEMENT FEES	\$ 7,087.21	CLOSE-OUT	OWNER'S MAN
FACILITIES OPERATIONS ALLOWANCE	\$ -	100	ASSET TURNOV
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -		ACCOUNTING C
TOTAL PROJECT COST	\$ 35,851.35	ТО	TAL PROJE

PROJECT SUBMITTED BY CLIENT SPAA, F&S REVIEW PM ASSIGNED PM CONTACTS REQUESTER PM DEVELOPS SCOPE A/E SELECTED A/E PROPOSAL REVIEW MPP TO CLIENT CLIENT APPROVAL AND FUNDING 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 CONTRACTOR WALK-THROUGH 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 STARTS RFIS, SUBMITTALS, DOCUMENTS PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION ACCOUNTING CLOSE-OUT TOTAL PROJECT TIME - 9.5 MONTHS	FIX	OJECT THVIL					
PM ASSIGNED PM CONTACTS REQUESTER PM DEVELOPS SCOPE A/E SELECTED A/E PROPOSAL REVIEW MPP TO CLIENT CLIENT APPROVAL AND FUNDING 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 CONTRACTOR WALK-THROUGH 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 STARTS RFIS, SUBMITTALS, DOCUMENTS PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		PROJECT SUBMITTED BY CLIENT					
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PM CONTACTS REQUESTER PM DEVELOPS SCOPE A/E SELECTED A/E PROPOSAL REVIEW MPP TO CLIENT CLIENT APPROVAL AND FUNDING 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 CONTRACTOR WALK-THROUGH 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 STARTS RFIS, SUBMITTALS, DOCUMENTS PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ACCOUNTING CLOSE-OUT A/E SELECTED A/E PROPOSAL REVIEW NA NA NA 1.75 MONTHS 2.75 MONTHS 2.76 MONTHS 2.77 MONTHS 2.77 MONTHS 4.77 MONTHS 4.78 MONTHS 4.78 MONTHS 4.78 MONTHS 4.79 MONTHS 4.79 MONTHS 4.70 MONTHS 4.70 MONTHS 4.70 MONTHS 4.70 MONTHS 4.71 MONTHS 4.71 MONTHS 4.71 MONTHS 4.72 MONTHS 4.73 MONTHS 4.74 MONTHS 4.75 MONTHS 4.75 MONTHS 4.75 MONTHS 4.76 MONTHS 4.77 MONT	TAR	PM ASSIGNED	4.75 MONTHS				
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BUILDING CODE OFFICE REVIEW STATE FIRE MARSHALL REVIEW CONTRACTOR WALK-THROUGH 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 STARTS RFIS, SUBMITTALS, DOCUMENTS PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		S/S PERMIT DRAWINGS RECV'D					
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CONTRACTOR WALK-THROUGH 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 STARTS RFIS, SUBMITTALS, DOCUMENTS PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		BUILDING CODE OFFICE REVIEW					
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PO ISSUED (NOTICE TO PROCEED) CONSTRUCTION STARTS RFIS, SUBMITTALS, DOCUMENTS PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		CLIENT APPROVAL AND FUNDING					
CONSTRUCTION STARTS RFIS, SUBMITTALS, DOCUMENTS PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		REQUISITION GENERATED					
RFIS, SUBMITTALS, DOCUMENTS PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		PO ISSUED (NOTICE TO PROCEED)					
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PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		RFIS, SUBMITTALS, DOCUMENTS					
INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	NO.	PROGRESS REVIEWS					
INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	UCT	PAYMENT APPLICATIONS, INVOICES	4 8408/7//				
CERTIFICATE OF OCCUPANCY BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	STR	INSPECTIONS	INONTH				
BENEFICIAL OCCUPANCY BY CLIENT PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	NO.	CERTIFICATE OF COMPLETION					
PUNCH LIST COMPLETION FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		CERTIFICATE OF OCCUPANCY					
FINAL INVOICES OWNER'S MANUALS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		BENEFICIAL OCCUPANCY BY CLIENT					
OWNER'S MANUALS 2 MONTHS ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT		PUNCH LIST COMPLETION					
ASSET TURNOVER TO OPERATIONS ACCOUNTING CLOSE-OUT	Ę	FINAL INVOICES					
ACCOUNTING CLOSE-OUT	SE-(OWNER'S MANUALS	2 MONTHS				
	CLO	ASSET TURNOVER TO OPERATIONS					
TOTAL PROJECT TIME - 9.5 MONTHS		ACCOUNTING CLOSE-OUT					
	то	TOTAL PROJECT TIME - 9.5 MONTHS					