

PROJECT COST SHEET

PROJECT INFORMATION			
PROJECT NAME: PARTERSHIP 5 ROOM 368 REPLACE 3 LIEBERT COMPUTER ROOM AC UNITS	DATE COMPLETED: OCTOBER 21, 2025		
PROJECT NUMBER: 24815201	PROJECT MANAGER: WALTER GORDON		
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PROJECT COST		
DESIGN COST	\$	21,904.00
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$	21,904.00
CONSTRUCTION COST	\$	402,122.68
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	\$	378,003.32
DIVISION 26 - ELECTRICAL	\$	-
DIVISION 27 - COMMUNICATIONS	\$	-
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$	-
DIVISION 31 - EARTHWORK	\$	-
DIVISION 32 - EXTERIOR IMPROVEMENT	\$	-
DIVISION 33 - UTILITIES	\$	-
COMMISSIONING	\$	20,407.36
GENERAL LIABILITY	\$	-
GENERAL CONDITIONS (STAFFING, ETC.)	\$	-
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$	-
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$	3,712.00
INFORMATION TECHNOLOGIES & RESOURCES COST	Ś	-
UCF IT	\$	-
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$	-
FBO AND PERMITTING COST	\$	40,033.69
BUILDING CODE OFFICE	\$	5,885.00
STATE FIRE MARSHALL	\$	937.16
PROJECT MANAGEMENT FEES	\$	33,038.91
FACILITIES OPERATIONS ALLOWANCE	\$	172.62
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$	-
TOTAL PROJECT COST	\$	464,060.37

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 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 RESI, SUBMITTALS, DOCUMENTS PROGRESS REVIEWS PAYMENT APPLICATIONS, INVOICES INSPECTIONS CERTIFICATE OF COMPLETION CERTIFICATE OF COMPLETION CERTIFICATE OF COMPLETION FINAL INVOICES OWNER'S MANUALS ACCOUNTING CLOSE-OUT	PR	OJECT TIME			
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ASSET TURNOVER TO OPERATIONS	JSE-OUT	FINAL INVOICES			
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ACCOUNTING CLOSE-OUT	CLC	ASSET TURNOVER TO OPERATIONS			
		ACCOUNTING CLOSE-OUT			