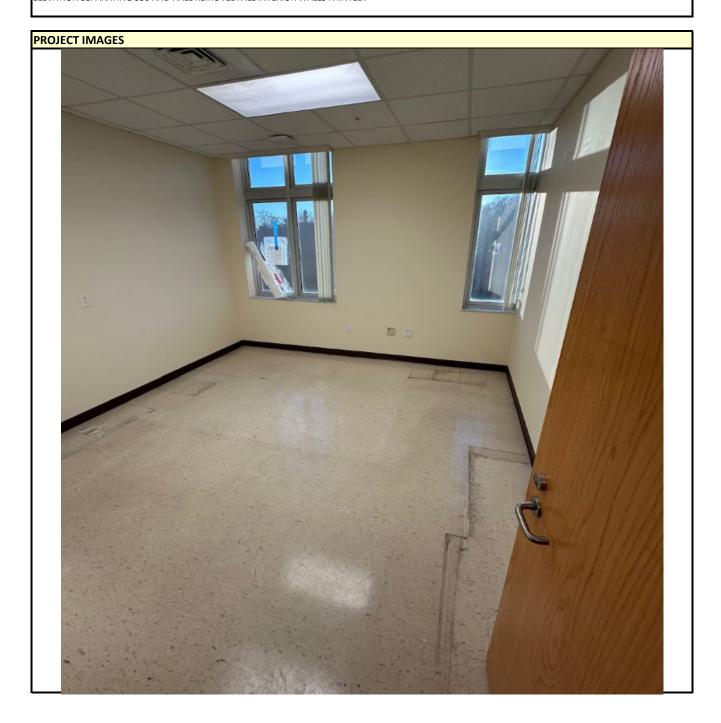


## **PROJECT COST**

PROJECT INFORMATION		
PROJECT NAME: HS1 CONVERT ROOM 336 INTO AN OFFICE	DATE COMPLETED: MARCH 19, 2025	
PROJECT NUMBER: 25080001	PROJECT MANAGER: DJ THOMAS	
DROJECT DESCRIPTION, DOOM 226 CONVERTED FROM A MAIL DOOM TO AN OFFICE EVICTING DOOR AND FRAME RETWEEN DOOM 236 AND DOOM 26FC		

PROJECT DESCRIPTION: ROOM 336 CONVERTED FROM A MAIL ROOM TO AN OFFICE. EXISTING DOOR AND FRAME BETWEEN ROOM 336 AND ROOM 365G REMOVED. DOOR OPENING INFILLED. ELEVATIONS PRIMED, PATCHED AND PAINTED FROM CORNER TO CORNER IN BOTH 336 AND 365G. FLOORING TRIM ON ELEVATION SEPARATING 336 AND 365G REMOVED. (1) CONTINUOUS BASE INSTALLED. EXISTING MAIL BOX REMOVED, OPENING INFILLED. FLOORING TRIM ON ELEVATION SEPARATING 336 AND HALL REMOVED. ALL INTERIOR WALLS PAINTED.







PROJECT INFORMATION		
PROJECT NAME: HS1 CONVERT ROOM 336 INTO AN OFFICE	DATE COMPLETED: MARCH 19, 2025	
PROJECT NUMBER: 25080001	PROJECT MANAGER: DJ THOMAS	
DROJECT DESCRIPTION, DOOM 226 CONVERTED FROM A MAIL DOOM TO AN OFFICE EVICTING DOOR AND FRAME RETWEEN DOOM 226 AND DOOM 26FC		

PROJECT DESCRIPTION: ROOM 336 CONVERTED FROM A MAIL ROOM TO AN OFFICE. EXISTING DOOR AND FRAME BETWEEN ROOM 336 AND ROOM 365G REMOVED. DOOR OPENING INFILLED. ELEVATIONS PRIMED, PATCHED AND PAINTED FROM CORNER TO CORNER IN BOTH 336 AND 365G. FLOORING TRIM ON ELEVATION SEPARATING 336 AND 365G REMOVED. (1) CONTINUOUS BASE INSTALLED. EXISTING MAIL BOX REMOVED, OPENING INFILLED. FLOORING TRIM ON ELEVATION SEPARATING 336 AND HALL REMOVED. ALL INTERIOR WALLS PAINTED.

DESIGN COST	\$	-
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$	-
CONSTRUCTION COST	\$	9,996.00
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	\$	9,996.00
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	\$	-
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)	\$ <b>\$</b>	-
FBO AND PERMITTING COST		1,274.56
BUILDING CODE OFFICE	\$	150.00
STATE FIRE MARSHALL	\$	-
PROJECT MANAGEMENT FEES	\$	1,124.56
FACILITIES OPERATIONS ALLOWANCE	\$	-
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$	-
TOTAL PROJECT COST	\$	11,270.56

	PR	OJECT TIME			
		PROJECT SUBMITTED BY CLIENT			
	L	SPAA, F&S REVIEW	2.5 MONTHS		
)	START	PM ASSIGNED			
	S	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		
	B	PO ISSUED (NOTICE TO PROCEED)			
0		A/E DESIGN			
		WORKSHOPS			
		PERMIT REVIEWS			
		S/S PERMIT DRAWINGS RECV'D			
		PERMIT SUBMISSION			
		BUILDING CODE OFFICE REVIEW			
	MIT	STATE FIRE MARSHALL REVIEW			
		CONTRACTOR WALK-THROUGH			
		CONTRACTOR BID			
	3ID/PERN	PM REVIEWS BID	1 MONTH		
	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			
	ρ	PROGRESS REVIEWS			
	D)	PAYMENT APPLICATIONS, INVOICES	1.5 MONTHS		
	ISTR	INSPECTIONS	1.5 1010111115		
	ő	CERTIFICATE OF COMPLETION			
		CERTIFICATE OF OCCUPANCY			
•		BENEFICIAL OCCUPANCY BY CLIENT			
0		PUNCH LIST COMPLETION			
	100	FINAL INVOICES			
6	OSE-OU	OWNER'S MANUALS	1 MONTH		
	CLO	ASSET TURNOVER TO OPERATIONS			
		ACCOUNTING CLOSE-OUT			
;	TOTAL PROJECT TIME - 6 MONTHS				