

## PROJECT COST SHEET

PROJECT INFORMATION		
PROJECT NAME: ELECTRICAL MODIFICATION FOR MOBILE FOOD DEMONSTRATION CART	DATE COMPLETED: JULY 1, 2025	
PROJECT NUMBER: 25080002	PROJECT MANAGER: SAMANTHA MASON	

PROJECT DESCRIPTION: ELECTRICAL CONNECTION PROVIDED FOR MOBILE FOOD CART OUTSIDE OF HEATH SCIENCES 1. CONDUIT, BOXES AND CONDUCTORS INSTALLED FROM PANEL 1AL5 IN ELECTRICAL ROOM 102 TO THE LOCATION OF THE CART. SURFACE MOUNTED WIREMOLD INSTALLED FROM THE CEILING TO THE WINDOW MULLION TO WRAP THE SOFFIT. CONDUIT AND CONDUCTORS INSTALLED THROUGH THE WINDOW MULLION TO THE EXTERIOR. TWO (2) DUPLEX WP GFCI RECEPTACLES INSTALLED ON THE EXTERIOR OF THE MULLION.





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	FOOD CART OUTCIDE OF HEATH COMPLET POVECAND CONDUCTORS	

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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 3,710.00
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	\$ 3,710.00
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	\$ 4,360.00

PR	OJECT TIME		
	PROJECT SUBMITTED BY CLIENT		
START	SPAA, F&S REVIEW		
	PM ASSIGNED	2.25 MONTHS	
	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
	A/E SELECTED		
DESIGN	A/E PROPOSAL REVIEW		
	MPP TO CLIENT	NA	
	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	0.25 MONTHS	
MIT	CONTRACTOR BID		
PER	PM REVIEWS BID		
BID/PERIV	AVP F&S APPROVAL OF BID		
3	PM PREPARES MPP		
	MPP TO CLIENT		
	CLIENT APPROVAL AND FUNDING		
	REQUISITION GENERATED		
	PO ISSUED (NOTICE TO PROCEED)		
	CONSTRUCTION STARTS		
	RFIS, SUBMITTALS, DOCUMENTS		
UCTION	PROGRESS REVIEWS		
	PAYMENT APPLICATIONS, INVOICES	O 7E MONTUS	
STR	INSPECTIONS	0.75 MONTHS	
NOS	CERTIFICATE OF COMPLETION		
	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION	1.5 MONTHS	
TUC	FINAL INVOICES		
SE-C	OWNER'S MANUALS		
CLO	ASSET TURNOVER TO OPERATIONS		
	ACCOUNTING CLOSE-OUT		
	TAL PROJECT TIME - 4.75	MACNITUS	