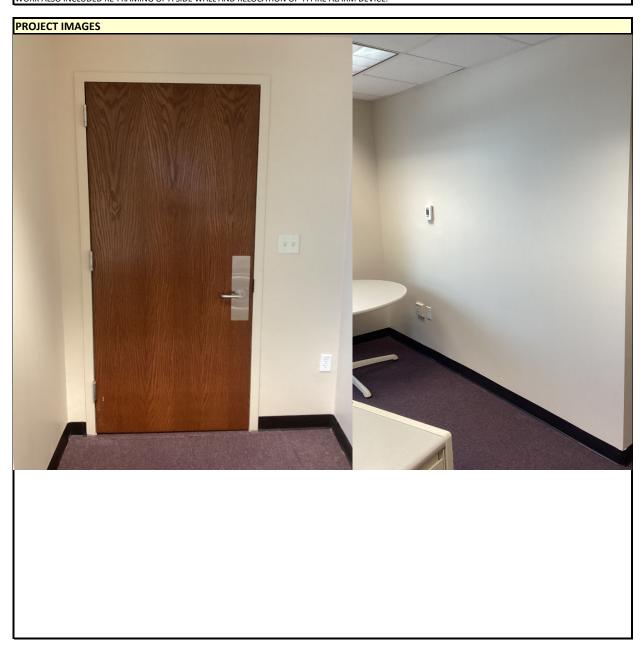


PROJECT COST SHEET

PROJECT INFORMATION	
PROJECT NAME: ENGINEERING 2 OFFICE 442E DOOR RELOCATION	DATE COMPLETED: SEPTEMBER 29, 2025
PROJECT NUMBER: 25091004	PROJECT MANAGER: MARIA YEBRA-TEIMOURI

PROJECT DESCRIPTION: A SINGLE OFFICE SUITE (442E) WITH 2 CONNECTING ROOMS WAS DIVIDED INTO 2 SEPARATE OFFICES (442E AND 442D). THE DOOR AND FRAME SEPARATING THE CONNECTING ROOMS WAS REMOVED, AND THE WALL OPENING WAS FRAMED-IN, DRYWALLED AND PAINTED, RESULTING IN A SMALLER OFFICE 442E. A NEW OPENING WAS CUT ON THE EXTERIOR CORRIDOR WALL PROVIDING ACCESS TO THE OTHER ROOM AND CREATING AN ENTRANCE INTO A NEW OFFICE, 442D. THE DOOR AND FRAME THAT WAS REMOVED FROM THE CONNECTING OFFICES WAS RE-USED FOR THE NEW OFFICE ENTRANCE INTO 442D. WORK ALSO INCLUDED RE-FRAMING OF A SIDE WALL AND RELOCATION OF A FIRE ALARM DEVICE.





PROJECT COST SHEET

PROJECT INFORMATION		
PROJECT NAME: ENGINEERING 2 OFFICE 442E DOOR RELOCATION	DATE COMPLETED: SEPTEMBER 29, 2025	
PROJECT NUMBER: 25091004	PROJECT MANAGER: MARIA YEBRA-TEIMOURI	
PROJECT DESCRIPTION, A SINCLE OFFICE SHITE (AASE) WITH 2 CONNECTING DOOMS WAS DIVIDED INTO 2 SEPARATE OFFICES (AASE AND AASE). THE DOOR AND		

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DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 20,366.37
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 500.00
DIVISION 2 - EXISTING CONDITIONS	\$ 2,000.00
DIVISION 3 - CONCRETE	\$ -
DIVISION 4 - MASONRY	\$ -
DIVISION 5 - METALS	\$ -
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -
DIVISION 8 - OPENINGS	\$ 4,200.00
DIVISION 9 - FINISHES	\$ 1,750.00
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	\$ 750.00
DIVISION 26 - ELECTRICAL	\$ 4,930.0
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ 269.10
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 3,813.9
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 2,153.2
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FBO AND PERMITTING COST	\$ 2,254.36
BUILDING CODE OFFICE	\$ 390.00
STATE FIRE MARSHALL	\$ 100.00
PROJECT MANAGEMENT FEES	\$ 1,610.9
	\$ 153.3
FACILITIES OPERATIONS ALLOWANCE	
FACILITIES OPERATIONS ALLOWANCE CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -

PR	OJECT TIME			
	PROJECT SUBMITTED BY CLIENT			
l _	SPAA, F&S REVIEW	2.75 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	NA		
DESIGN	REQUISITION GENERATED			
DE	PO ISSUED (NOTICE TO PROCEED)			
	A/E DESIGN			
	WORKSHOPS			
	PERMIT REVIEWS			
	S/S PERMIT DRAWINGS RECV'D			
	PERMIT SUBMISSION			
	BUILDING CODE OFFICE REVIEW	2.75 MONTHS		
	STATE FIRE MARSHALL REVIEW			
	CONTRACTOR WALK-THROUGH			
\ \	CONTRACTOR BID			
BID/PERMI	PM REVIEWS BID			
ID/F	AVP F&S APPROVAL OF BID			
В	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			
E	PAYMENT APPLICATIONS, INVOICES	1 MONTH		
TRL	INSPECTIONS			
CONSTRUCTION	CERTIFICATE OF COMPLETION			
S	CERTIFICATE OF OCCUPANCY			
	BENEFICIAL OCCUPANCY BY CLIENT			
	PUNCH LIST COMPLETION			
5	FINAL INVOICES			
E-0	OWNER'S MANUALS	2 MONTHS		
SOT	ASSET TURNOVER TO OPERATIONS	ZIWOWIIIS		
	ACCOUNTING CLOSE-OUT			
TO		AONTUC		
TOTAL PROJECT TIME - 8.5 MONTHS				