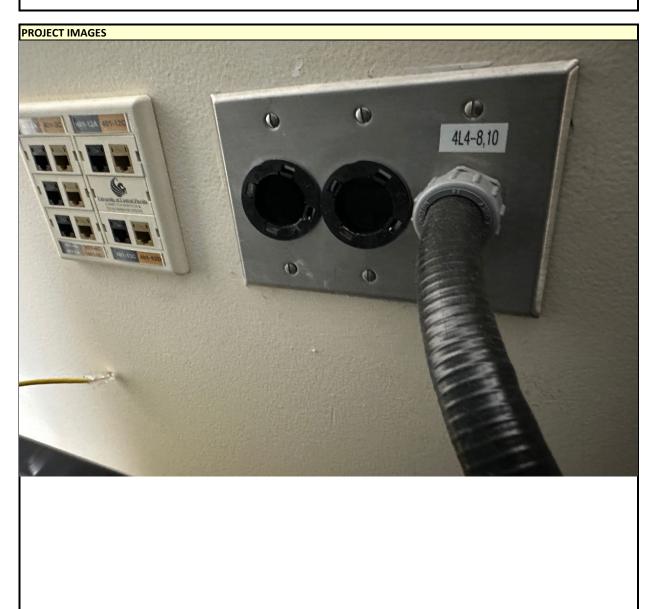


PROJECT COST

| PROJECT INFORMATION | | | |
|---|----------------------------------|--|--|
| PROJECT NAME: L3HARRIS ENGINEERING CENTER LAB 401 ELECTRICAL UPGRADES | DATE COMPLETED: JANUARY 21, 2025 | | |
| PROJECT NUMBER: 25116002 | PROJECT MANAGER: DJ THOMAS | | |
| PROJECT DESCRIPTION: ELECTRICAL UPGRADES IN LAB 401 AT L3HARRIS ENGINEERING. EXISTING ELECTRICAL WHIP RELOCATED TO POWER NEW OWNER-PURCHASED CUBICLES. NEW CONDUIT INSTALLED. DATA CABLING REROUTED TO NEW CUBICLES BY UCFIT. | | | |







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| | | | | |
| | | | | |

| PROJECT COST | | PR | OJECT TIME |
|--|----------------|-----------|-----------------|
| DESIGN COST | \$ - | | PROJECT SUBMI |
| ARCHITECT / ENGINEER / INTERIOR DESIGN | \$ - | l _ | SPAA, F&S REVIE |
| CONSTRUCTION COST | \$ 2,383.00 | START | PM ASSIGNED |
| DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.) | \$ - | IS | PM CONTACTS R |
| DIVISION 2 - EXISTING CONDITIONS | \$ - | | PM DEVELOPS S |
| DIVISION 3 - CONCRETE | \$ - | ESIGN | A/E SELECTED |
| DIVISION 4 - MASONRY | \$ - | | A/E PROPOSAL F |
| DIVISION 5 - METALS | \$ - | | MPP TO CLIENT |
| DIVISION 6 - WOOD, PLASTICS & COMPOSITES | \$ - | | CLIENT APPROVA |
| DIVISION 7 - THERMAL & MOISTURE PROTECTION | \$ - | | REQUISITION GE |
| DIVISION 8 - OPENINGS | \$ - | | PO ISSUED (NOT |
| DIVISION 9 - FINISHES | \$ - | | A/E DESIGN |
| DIVISION 10 - SPECIALTIES | \$ - | | WORKSHOPS |
| DIVISION 11 - EQUIPMENT | \$ - | | PERMIT REVIEW |
| DIVISION 12 - FURNISHINGS | \$ - | RMIT | S/S PERMIT DRA |
| DIVISION 13 - SPECIAL CONSTRUCTION | \$ - | | PERMIT SUBMIS |
| DIVISION 14 - CONVEYING EQUIPMENT | \$ - | | BUILDING CODE |
| DIVISION 21 - FIRE SUPRESSION | \$ - | | STATE FIRE MAR |
| DIVISION 22 - PLUMBING | \$ - | | CONTRACTOR W |
| DIVISION 23 - HVAC | \$ - | | CONTRACTOR BI |
| DIVISION 26 - ELECTRICAL | \$ 2,383.00 | | PM REVIEWS BID |
| DIVISION 27 - COMMUNICATIONS | \$ - | | AVP F&S APPRO |
| DIVISION 28 - ELECTRONIC SAFETY & SECURITY | \$ - | | PM PREPARES N |
| DIVISION 31 - EARTHWORK | \$ - | | MPP TO CLIENT |
| DIVISION 32 - EXTERIOR IMPROVEMENT | \$ - | | CLIENT APPROVA |
| DIVISION 33 - UTILITIES | \$ - | | REQUISITION GE |
| COMMISSIONING | \$ - | | PO ISSUED (NOT |
| GENERAL LIABILITY | \$ - | | CONSTRUCTION |
| GENERAL CONDITIONS (STAFFING, ETC.) | \$ - | | RFIS, SUBMITTAL |
| CONTRACTOR'S FEE (OVERHEAD & PROFIT) | \$ - | NO | PROGRESS REVIE |
| PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K) | \$ - | | PAYMENT APPLI |
| INFORMATION TECHNOLOGIES & RESOURCES COST | \$ 512.21 | CONSTRUCT | INSPECTIONS |
| UCF IT | \$ 512.21 | NO. | CERTIFICATE OF |
| OFFICE OF INSTRUCTIONAL RESOURCES (OIR) | \$ - | | CERTIFICATE OF |
| FBO AND PERMITTING COST | \$ 650.00 | | BENEFICIAL OCC |
| BUILDING CODE OFFICE | \$ 150.00 | | PUNCH LIST CON |
| STATE FIRE MARSHALL | \$ - | -UO | FINAL INVOICES |
| PROJECT MANAGEMENT FEES | \$ 500.00 | OSE-C | OWNER'S MANU |
| FACILITIES OPERATIONS ALLOWANCE | \$ - | CLO | ASSET TURNOVE |
| CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED) | \$ - | | ACCOUNTING CL |
| TOTAL PROJECT COST | \$ 3,545.21 | TC | TAL PROJEC |

| | OJECT THVIL | | | | | |
|----------|----------------------------------|-------------|--|--|--|--|
| | PROJECT SUBMITTED BY CLIENT | | | | | |
| START | SPAA, F&S REVIEW | 1.5 MONTHS | | | | |
| | PM ASSIGNED | | | | | |
| S | PM CONTACTS REQUESTER | | | | | |
| | PM DEVELOPS SCOPE | | | | | |
| | A/E SELECTED | | | | | |
| | A/E PROPOSAL REVIEW | | | | | |
| | MPP TO CLIENT | | | | | |
| z | CLIENT APPROVAL AND FUNDING | | | | | |
| ESIGN | REQUISITION GENERATED | NA | | | | |
| D | PO ISSUED (NOTICE TO PROCEED) | | | | | |
| | A/E DESIGN | | | | | |
| | WORKSHOPS | | | | | |
| | PERMIT REVIEWS | | | | | |
| | S/S PERMIT DRAWINGS RECV'D | 0.25 MONTHS | | | | |
| | PERMIT SUBMISSION | | | | | |
| | BUILDING CODE OFFICE REVIEW | | | | | |
| | STATE FIRE MARSHALL REVIEW | | | | | |
| | CONTRACTOR WALK-THROUGH | | | | | |
| Σ | CONTRACTOR BID | | | | | |
| PER | PM REVIEWS BID | | | | | |
| 3ID/ | AVP F&S APPROVAL OF BID | | | | | |
| ľ | 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 | | | | | |
| UCT | PAYMENT APPLICATIONS, INVOICES | 1 2E MONTUS | | | | |
| STR | INSPECTIONS | 1.25 MONTHS | | | | |
| 00 NO | CERTIFICATE OF COMPLETION | | | | | |
| | CERTIFICATE OF OCCUPANCY | | | | | |
| | BENEFICIAL OCCUPANCY BY CLIENT | | | | | |
| | PUNCH LIST COMPLETION | | | | | |
| J. | FINAL INVOICES | 1.75 MONTHS | | | | |
| SE-(| OWNER'S MANUALS | | | | | |
| CLO | ASSET TURNOVER TO OPERATIONS | | | | | |
| | ACCOUNTING CLOSE-OUT | | | | | |
| TC | TOTAL PROJECT TIME - 4.75 MONTHS | | | | | |