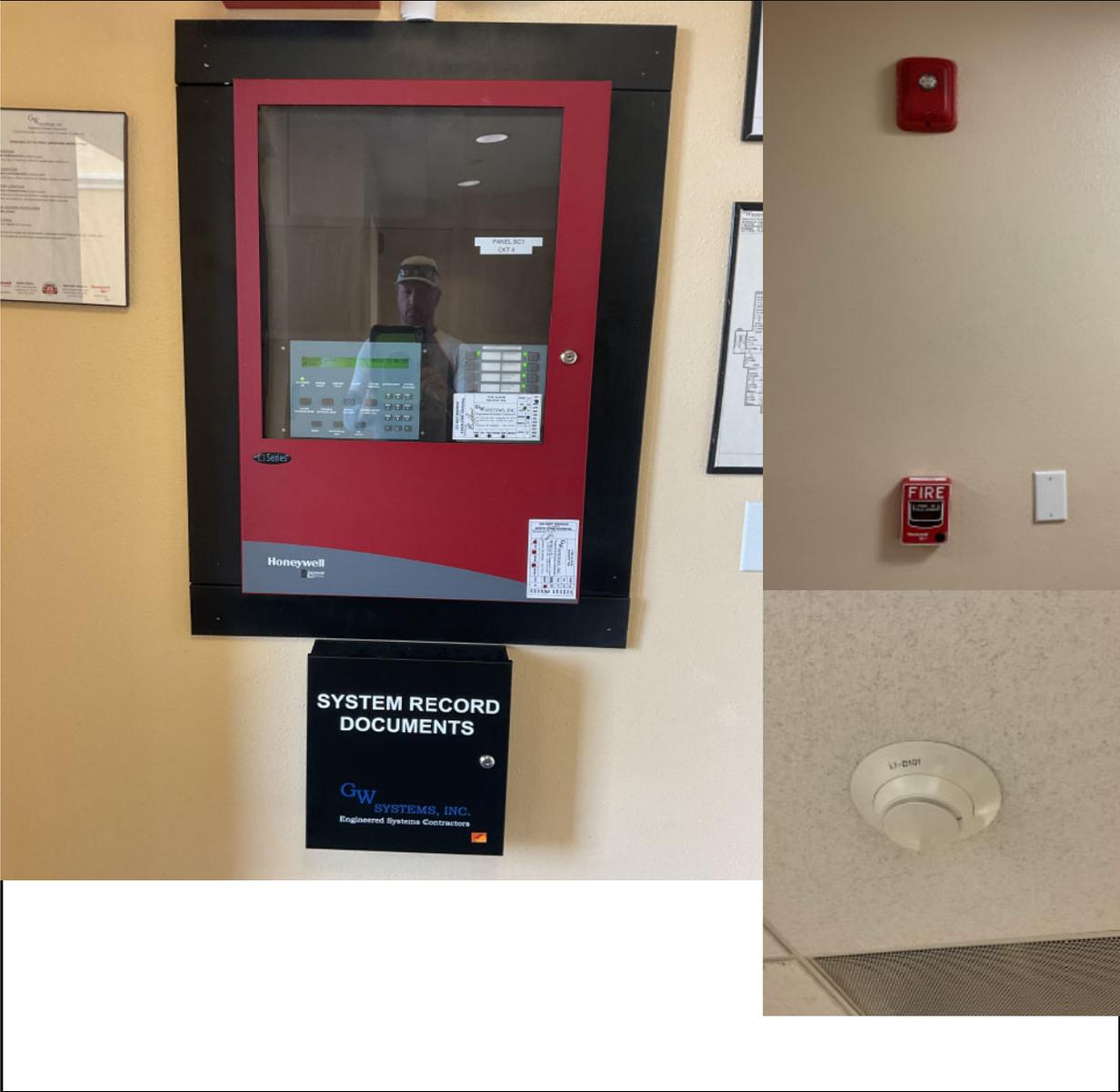




PROJECT INFORMATION

| | |
|--|---------------------------------------|
| PROJECT NAME: ROSEN HOUSING BUILDING 2 FIRE ALARM REPLACEMENT | DATE COMPLETED: FEBRUARY 24, 2026 |
| PROJECT NUMBER: 25905001 | PROJECT MANAGER: MARIA YEBRA-TEIMOURI |
| PROJECT DESCRIPTION: FIRE ALARM REPLACED AT ROSEN COLLEGE HOUSING BUILDING 2. NEW ADDRESSABLE FIRE ALARM INSTALLED, INCLUDING VOICE COMMUNICATIONS AND SMOKE DETECTION SYSTEM. FIRE ALARM FIELD DEVICES REPLACED. NEW WIRING AND RACEWAY INSTALLED. FIBER OPTIC CABLES INSTALLED AND CONNECTED TO NETWORK SYSTEM. WALLS PATCHED AND PAINTED AS REQUIRED. | |

PROJECT IMAGES





| PROJECT INFORMATION | |
|--|---------------------------------------|
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| PROJECT COST | |
|--|----------------------|
| DESIGN COST | \$ - |
| ARCHITECT / ENGINEER / INTERIOR DESIGN | \$ - |
| CONSTRUCTION COST | \$ 522,268.00 |
| 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 | \$ 12,690.00 |
| DIVISION 10 - SPECIALTIES | \$ - |
| DIVISION 11 - EQUIPMENT | \$ - |
| DIVISION 12 - FURNISHINGS | \$ - |
| DIVISION 13 - SPECIAL CONSTRUCTION | \$ - |
| DIVISION 14 - CONVEYING EQUIPMENT | \$ - |
| DIVISION 21 - FIRE SUPPRESSION | \$ - |
| DIVISION 22 - PLUMBING | \$ - |
| DIVISION 23 - HVAC | \$ - |
| DIVISION 26 - ELECTRICAL | \$ 155,100.00 |
| DIVISION 27 - COMMUNICATIONS | \$ - |
| DIVISION 28 - ELECTRONIC SAFETY & SECURITY | \$ 354,478.00 |
| DIVISION 31 - EARTHWORK | \$ - |
| DIVISION 32 - EXTERIOR IMPROVEMENT | \$ - |
| DIVISION 33 - UTILITIES | \$ - |
| MOVING | \$ - |
| 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 | \$ 50,765.56 |
| BUILDING CODE OFFICE | \$ 8,360.00 |
| STATE FIRE MARSHALL | \$ 1,249.00 |
| PROJECT MANAGEMENT FEES | \$ 40,000.00 |
| FACILITIES OPERATIONS ALLOWANCE | \$ 1,156.56 |
| TOTAL PROJECT COST | \$ 573,033.56 |

| PROJECT TIME | | |
|-----------------------------------|--------------------------------|-------------|
| START | PROJECT SUBMITTED BY CLIENT | 2.25 MONTHS |
| | SPAA, F&S REVIEW | |
| | PM ASSIGNED | |
| | PM CONTACTS REQUESTER | |
| | PM DEVELOPS SCOPE | |
| DESIGN | A/E SELECTED | NA |
| | A/E PROPOSAL REVIEW | |
| | MPP TO CLIENT | |
| | CLIENT APPROVAL AND FUNDING | |
| | REQUISITION GENERATED | |
| | PO ISSUED (NOTICE TO PROCEED) | |
| | A/E DESIGN | |
| | WORKSHOPS | |
| BID/PERMIT | PERMIT REVIEWS | 4.5 MONTHS |
| | S/S PERMIT DRAWINGS REC'D | |
| | PERMIT SUBMISSION | |
| | BUILDING CODE OFFICE REVIEW | |
| | STATE FIRE MARSHALL REVIEW | |
| | CONTRACTOR WALK-THROUGH | |
| | CONTRACTOR BID | |
| | PM REVIEWS BID | |
| | AVP F&S APPROVAL OF BID | |
| | PM PREPARES MPP | |
| CONSTRUCTION | MPP TO CLIENT | 4.25 MONTHS |
| | CLIENT APPROVAL AND FUNDING | |
| | REQUISITION GENERATED | |
| | PO ISSUED (NOTICE TO PROCEED) | |
| | CONSTRUCTION STARTS | |
| | RFIS, SUBMITTALS, DOCUMENTS | |
| | PROGRESS REVIEWS | |
| | PAYMENT APPLICATIONS, INVOICES | |
| CLOSE-OUT | INSPECTIONS | 4.25 MONTHS |
| | CERTIFICATE OF COMPLETION | |
| | CERTIFICATE OF OCCUPANCY | |
| | BENEFICIAL OCCUPANCY BY CLIENT | |
| | PUNCH LIST COMPLETION | |
| TOTAL PROJECT TIME - 15.25 MONTHS | FINAL INVOICES | 4.25 MONTHS |
| | OWNER'S MANUALS | |
| | ASSET TURNOVER TO OPERATIONS | |
| | ACCOUNTING CLOSE-OUT | |