



| PROJECT INFORMATION                                                    |                                    |
|------------------------------------------------------------------------|------------------------------------|
| PROJECT NAME:RWC ENTRANCE DOOR HARDWARE REPLACEMENT AND ACCESS CONTROL | DATE COMPLETED: SEPTEMBER 3RD 2026 |
| PROJECT NUMBER: 26088003                                               | PROJECT MANAGER: CHRISTINA ROGERS  |
| PROJECT DESCRIPTION: DOOR HARDWARE & ACCESS CONTROL REPLACEMENT        |                                    |





| PROJECT INFORMATION                                                    |                                    |
|------------------------------------------------------------------------|------------------------------------|
| PROJECT NAME:RWC ENTRANCE DOOR HARDWARE REPLACEMENT AND ACCESS CONTROL | DATE COMPLETED: SEPTEMBER 3RD 2026 |
| PROJECT NUMBER: 26088003                                               | PROJECT MANAGER: CHRISTINA ROGERS  |
| PROJECT DESCRIPTION: DOOR HARDWARE & ACCESS CONTROL REPLACEMENT        |                                    |

| PROJECT COST                                           |              |
|--------------------------------------------------------|--------------|
| DESIGN COST                                            | \$ -         |
| ARCHITECT / ENGINEER / INTERIOR DESIGN                 | \$ -         |
| CONSTRUCTION COST                                      | \$ 18,637.46 |
| 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 25 - INTEGRATED AUTOMATION                    | \$ -         |
| DIVISION 26 - ELECTRICAL                               | \$ -         |
| DIVISION 27 - COMMUNICATIONS                           | \$ -         |
| DIVISION 28 - ELECTRONIC SAFETY & SECURITY             | \$ 18,637.46 |
| 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                                | \$ 1,537.59  |
| BUILDING CODE OFFICE                                   | \$ -         |
| STATE FIRE MARSHALL                                    | \$ -         |
| PROJECT MANAGEMENT FEES                                | \$ 1,537.59  |
| FACILITIES OPERATIONS ALLOWANCE                        | \$ -         |
| TOTAL PROJECT COST                                     | \$ 20,175.05 |

| PROJECT TIME                  |                                |            |
|-------------------------------|--------------------------------|------------|
| START                         | PROJECT SUBMITTED BY CLIENT    | 0.5 MONTHS |
|                               | SPAA, F&S REVIEW               |            |
|                               | PM ASSIGNED                    |            |
|                               | PM CONTACTS REQUESTER          |            |
|                               | PM DEVELOPS SCOPE              |            |
| DESIGN                        | A/E SELECTED                   | N/A        |
|                               | A/E PROPOSAL REVIEW            |            |
|                               | MPP TO CLIENT                  |            |
|                               | CLIENT APPROVAL AND FUNDING    |            |
|                               | REQUISITION GENERATED          |            |
|                               | PO ISSUED (NOTICE TO PROCEED)  |            |
|                               | A/E DESIGN                     |            |
|                               | WORKSHOPS                      |            |
|                               | PERMIT REVIEWS                 |            |
| BID/PERMIT                    | S/S PERMIT DRAWINGS RECV'D     | 2.5 MONTHS |
|                               | 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                |            |
|                               | MPP TO CLIENT                  |            |
|                               | CLIENT APPROVAL AND FUNDING    |            |
|                               | REQUISITION GENERATED          |            |
|                               | PO ISSUED (NOTICE TO PROCEED)  |            |
|                               | SCHEDULE DEVELOPMENT           |            |
| CONSTRUCTION                  | CONSTRUCTION STARTS            | 1.5 MONTHS |
|                               | RFIS, SUBMITTALS, DOCUMENTS    |            |
|                               | PROGRESS REVIEWS               |            |
|                               | PAYMENT APPLICATIONS, INVOICES |            |
|                               | INSPECTIONS                    |            |
|                               | CERTIFICATE OF COMPLETION      |            |
|                               | CERTIFICATE OF OCCUPANCY       |            |
|                               | BENEFICIAL OCCUPANCY BY CLIENT |            |
| CLOSE-OUT                     | PUNCH LIST COMPLETION          | 1.5 MONTHS |
|                               | FINAL INVOICES                 |            |
|                               | OWNER'S MANUALS                |            |
|                               | ASSET TURNOVER TO OPERATIONS   |            |
|                               | ACCOUNTING CLOSE-OUT           |            |
| TOTAL PROJECT TIME - 6 MONTHS |                                |            |