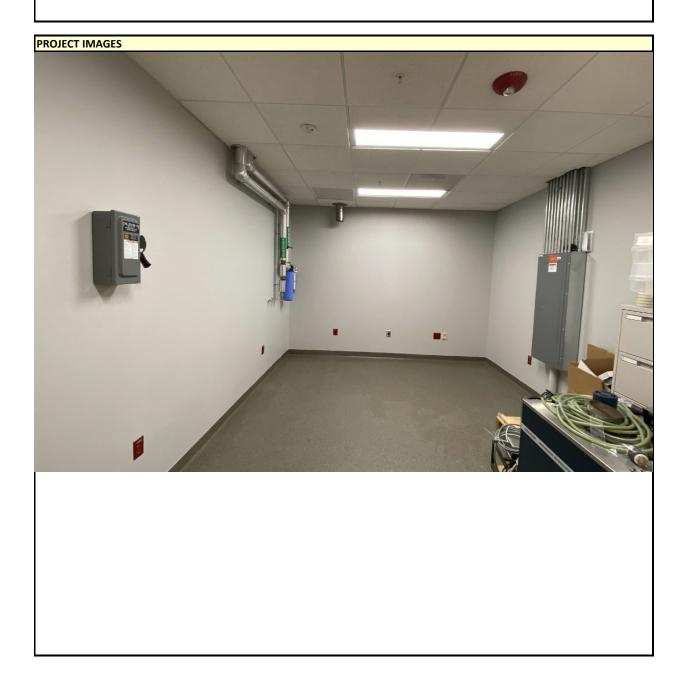


PROJECT COST

PROJECT INFORMATION		
PROJECT NAME: RESEARCH I PREPARATIONS FOR SCIENTA OMICRON HIPP LAB ROOM 128	DATE COMPLETED: APRIL 1, 2022	
PROJECT NUMBER: 2112001	PROJECT MANAGER: CHRISTOPHER HARRIS	
SQUARE FOOTAGE: NA	COST PER SQUARE FOOT: NA	

PROJECT DESCRIPTION: PROVIDE PREPARATIONS NEEDED FOR SCIENTA OMICRON HIPP LAB IN ROOM 128 AT RESEARCH I. PROJECT REQUIRED DESIGN BY A/E, AND INCLUDED THE INSTALLATION OF A STAINLESS STEEL EXHAUST VENT, A NEW POWER DISCONNECT BOX, MODIFICATIONS TO THE EXISTING ELECTRICAL PANEL, AND THE ADDITION OF POWER FOR EQUIPMENT TO BE INSTALLED AT A LATER DATE.







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DESIGN COST	\$	4,345.00
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$	4,345.00
CONSTRUCTION COST	\$	11,784.00
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	\$	11,784.00
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)	\$	-
FACILITIES & SAFETY COST	\$	782.26
BUILDING CODE OFFICE	\$	198.00
STATE FIRE MARSHALL	\$	-
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$	526.72
FACILITIES OPERATIONS ALLOWANCE	\$	57.54
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$	-
TOTAL PROJECT COST	Ś	16,911.26

PR	OJECT TIME		
	PROJECT SUBMITTED BY CLIENT		
START	SPAA, F&S REVIEW	2.75 MONTHS	
	PM ASSIGNED		
	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
	A/E SELECTED		
7	A/E PROPOSAL REVIEW		
	MPP TO CLIENT		
	CLIENT APPROVAL AND FUNDING		
DESIGI	REQUISITION GENERATED	6.25 MONTHS	
DE	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		
MIT	CONTRACTOR BID		
PER	PM REVIEWS BID	3.75 MONTHS	
3ID/	AVP F&S APPROVAL OF BID		
_	PM PREPARES MPP		
	MPP TO CLIENT		
	CLIENT APPROVAL AND FUNDING		
	REQUISITION GENERATED		
	PO ISSUED (NOTICE TO PROCEED)		
	CONSTRUCTION STARTS		
	RFIS, SUBMITTALS, DOCUMENTS		
ē	PROGRESS REVIEWS		
UCT	PAYMENT APPLICATIONS, INVOICES	2.25 MONTHS	
ISTR	INSPECTIONS	2.23 101011113	
SO	CERTIFICATE OF COMPLETION		
	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION		
OUT	FINAL INVOICES	3.5 MONTHS	
SE-	OWNER'S MANUALS		
CLO	ASSET TURNOVER TO OPERATIONS		
	ACCOUNTING CLOSE-OUT		
TOTAL PROJECT TIME - 18.5 MONTHS			