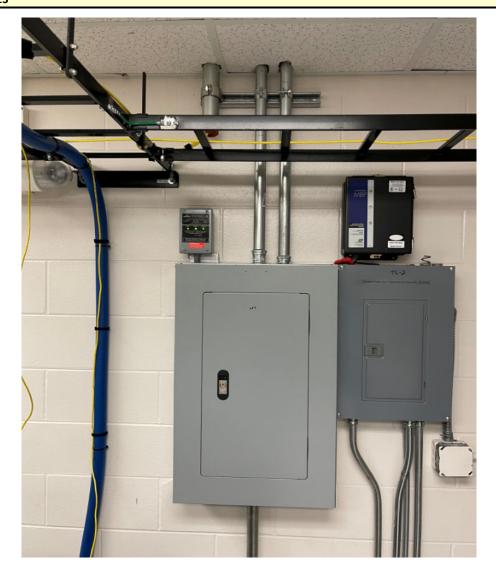


PROJECT COST

PROJECT INFORMATION	
PROJECT NAME: SOUTH TELECOM SWITCH BUILDING DECOMMISSION OLD NFINITY UPS SYSTEM	DATE COMPLETED: APRIL 26, 2021
PROJECT NUMBER: 21304002	PROJECT MANAGER: CHRISTINA ROGERS
SQUARE FOOTAGE: NA	COST PER SQUARE FOOT: NA

PROJECT DESCRIPTION: DECOMMISSION EXISTING NFINITY UPS SYSTEM AT THE SOUTH TELECOM SWITCH BUILDING, AND RELOCATE UPS POWER UNIT ABOVE THE SERVER RACKS. PROVIDE CONDUIT AND CONDUCTORS FROM EXISTING BREAKER IN UPS PANEL AS FEEDER TO POWER SUPPLY UNIT, AND PROVIDE TERMINATION.

PROJECT IMAGES







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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 1,935.00
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	\$ 1,935.00
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	\$ 300.00
BUILDING CODE OFFICE	\$ 150.00
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 150.00
FACILITIES OPERATIONS ALLOWANCE	\$
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$
TOTAL PROJECT COST	\$ 2,235.00

PK	OJECT TIME		
۲۲	PROJECT SUBMITTED BY CLIENT		
	SPAA, F&S REVIEW	1 MONTH	
START	PM ASSIGNED		
0,	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
	A/E SELECTED		
	A/E PROPOSAL REVIEW		
	MPP TO CLIENT	NA	
N	CLIENT APPROVAL AND FUNDING		
DESIGN	REQUISITION GENERATED		
D	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	2.75 MONTHS	
MIT	CONTRACTOR BID		
3ID/PERMIT	PM REVIEWS BID		
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		
ION	PROGRESS REVIEWS		
UCT	PAYMENT APPLICATIONS, INVOICES	1 E MONTUS	
CONSTRUCTION	INSPECTIONS	1.5 MONTHS	
ON	CERTIFICATE OF COMPLETION		
0	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION		
T	FINAL INVOICES		
OSE-OUT	OWNER'S MANUALS	0.75 MONTHS	
CLO	ASSET TURNOVER TO OPERATIONS		
J	ACCOUNTING CLOSE-OUT		
	TAL PROJECT TIME - 6 MONTHS		