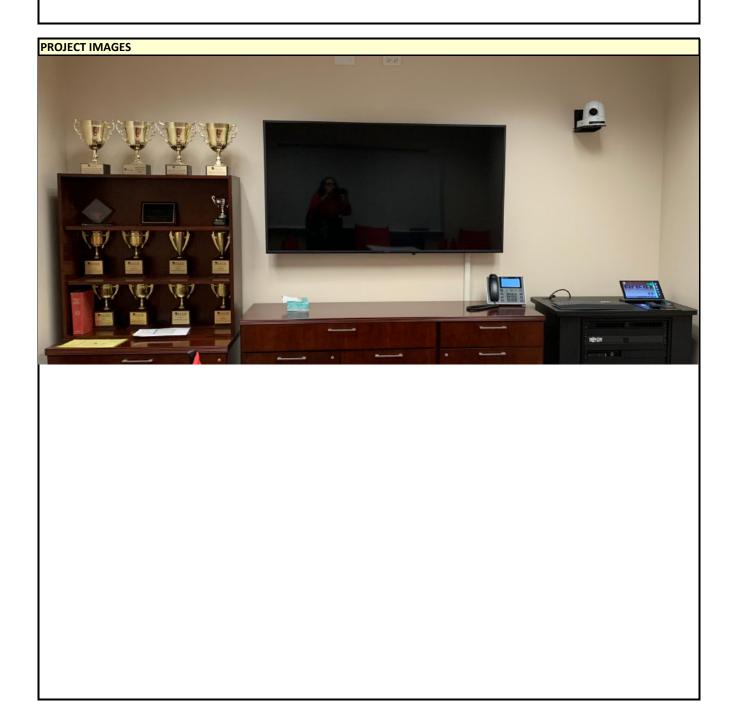


## **PROJECT COST**

PROJECT INFORMATION		
PROJECT NAME: HEALTH SCIENCES 1 ROOM 206 MULTIMEDIA UPGRADE	DATE COMPLETED: FEBRUARY 3, 2023	
PROJECT NUMBER: 22080001	PROJECT MANAGER: MARIA YEBRA-TEIMOURI	
PROJECT DESCRIPTION: MULTIMEDIA UPGRADE IN ROOM 206 AT HEALTH SCIENCES 1. REMOVE 2 EXISTING SPEAKERS AND REPLACE CEILING TILES. REMOVE TV		

PROJECT DESCRIPTION: MULTIMEDIA UPGRADE IN ROOM 206 AT HEALTH SCIENCES 1. REMOVE 2 EXISTING SPEAKERS AND REPLACE CEILING TILES. REMOVE TV MOUNT, INSTALL BACKING AND NEW TV MOUNT. REPLACE EXISTING DUPLEX AND POWER OUTLET TO RECESSED OUTLETS. ADD 1 SINGLE GANG BOX WITH 1" CONDUIT. PROJECT WAS ON HOLD FOR APPROXIMATELY 3 MONTHS WHILE CONSTRUCTION SCHEDULE WAS COORDINATED WITH UCF OIR.







PROJECT INFORMATION		
PROJECT NAME: HEALTH SCIENCES 1 ROOM 206 MULTIMEDIA UPGRADE	DATE COMPLETED: FEBRUARY 3, 2023	
PROJECT NUMBER: 22080001	PROJECT MANAGER: MARIA YEBRA-TEIMOURI	
DROJECT DESCRIPTION, MULTIMEDIA LIDCRADE IN DOOM 200 AT HEALTH SCIENCES 1. DEMOVE 2 EXISTING SDEAVERS AND DEDLACE CELLING THESE DEMOVE TV		

PROJECT DESCRIPTION: MULTIMEDIA UPGRADE IN ROOM 206 AT HEALTH SCIENCES 1. REMOVE 2 EXISTING SPEAKERS AND REPLACE CEILING TILES. REMOVE TV MOUNT, INSTALL BACKING AND NEW TV MOUNT. REPLACE EXISTING DUPLEX AND POWER OUTLET TO RECESSED OUTLETS. ADD 1 SINGLE GANG BOX WITH 1" CONDUIT. PROJECT WAS ON HOLD FOR APPROXIMATELY 3 MONTHS WHILE CONSTRUCTION SCHEDULE WAS COORDINATED WITH UCF OIR.

PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 4,785.00
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	\$ 4,785.00
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	\$ 1,161.53
BUILDING CODE OFFICE	\$ 150.00
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 1,011.53
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 5,946.53

PR	OJECT TIME			
	PROJECT SUBMITTED BY CLIENT			
ь	SPAA, F&S REVIEW	2.75 MONTHS		
START	PM ASSIGNED			
S	PM CONTACTS REQUESTER			
	PM DEVELOPS SCOPE			
	A/E SELECTED			
	A/E PROPOSAL REVIEW			
	MPP TO CLIENT			
z	CLIENT APPROVAL AND FUNDING	NA		
DESIGN	REQUISITION GENERATED			
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	6.75 MONTHS		
	CONTRACTOR WALK-THROUGH			
Ξ	CONTRACTOR BID			
BID/PERN	PM REVIEWS BID			
3ID/	AVP F&S APPROVAL OF BID			
ъ.	PM PREPARES MPP			
	MPP TO CLIENT			
	CLIENT APPROVAL AND FUNDING			
	REQUISITION GENERATED			
	PO ISSUED (NOTICE TO PROCEED)			
	CONSTRUCTION STARTS			
	RFIS, SUBMITTALS, DOCUMENTS			
ON	PROGRESS REVIEWS			
CONSTRUCTION	PAYMENT APPLICATIONS, INVOICES	1 35 NAONITUS		
STR	INSPECTIONS	1.25 MONTHS		
NO	CERTIFICATE OF COMPLETION			
C	CERTIFICATE OF OCCUPANCY			
	BENEFICIAL OCCUPANCY BY CLIENT			
	PUNCH LIST COMPLETION	1.5 MONTHS		
Ď	FINAL INVOICES			
CLOSE-0	OWNER'S MANUALS			
	ASSET TURNOVER TO OPERATIONS			
	ACCOUNTING CLOSE-OUT			