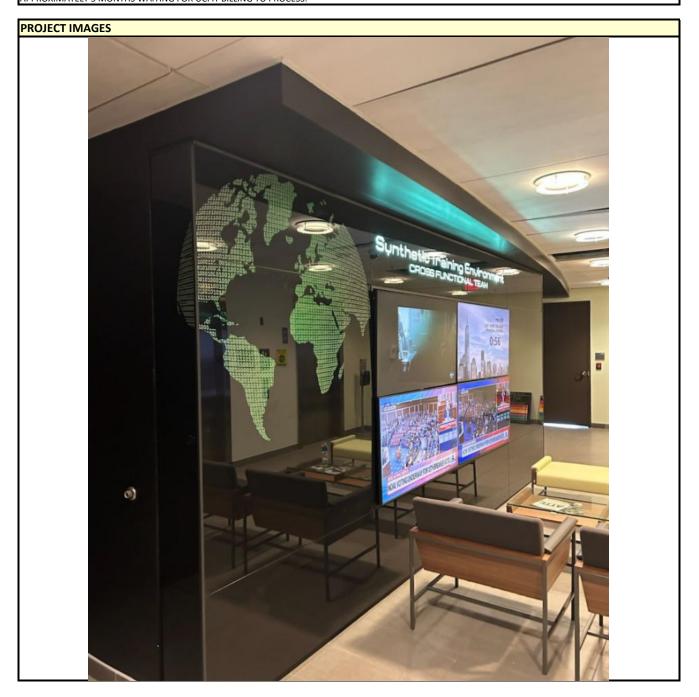


PROJECT COST

PROJECT INFORMATION	
PROJECT NAME: PARTNERSHIP 4 ROOMS 200, 226, & 227 OFFICE AND LOBBY REMODEL	DATE COMPLETED: AUGUST 22, 2023
PROJECT NUMBER: 22815101	PROJECT MANAGER: MARIA YEBRA-TEIMOURI

PROJECT DESCRIPTION: REMODELING OF ROOMS 200, 226, 227, AND THE ELEVATOR LOBBY AT PARTNERSHIP 4. INCLUDED THE INSTALLATION OF 2 NEW BREAKERS, CORE DRILLING FOR CONDUITS, CONDUCTORS AND FLOOR BOX, 1 FURNITURE FEED ASSEMBLY, 1 DEDICATED CIRCUIT AND DUPLEX RECEPTACLE TO PROVIDE POWER TO CUBICLES. WORK IN THE LOBBY INCLUDED THE INSTALLATION OF 2 NEW BREAKERS, 2 QUAD RECEPTACLES, AND ALL CONDUIT, CONDUCTORS, AND BOXES TO POWER NEW OUTLETS, TV MONITOR, AND AV EQUIPMENT. PROJECT REQUIRED A LEASE MODIFICATION. CLOSEOUT WAS DELAYED APPROXIMATELY 5 MONTHS WAITING FOR UCFIT BILLING TO PROCESS.







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PROJECT COST		PR	OJECT TIME
DESIGN COST	\$ -		PROJECT SUBMI
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -		SPAA, F&S REVIE
CONSTRUCTION COST	\$ 21,881.00	START	PM ASSIGNED
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 237.00	ST	PM CONTACTS F
DIVISION 2 - EXISTING CONDITIONS	\$ -		PM DEVELOPS S
DIVISION 3 - CONCRETE	\$ -	DESIGN	A/E SELECTED
DIVISION 4 - MASONRY	\$ -		A/E PROPOSAL F
DIVISION 5 - METALS	\$ -		MPP TO CLIENT
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -		CLIENT APPROVA
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -		REQUISITION GE
DIVISION 8 - OPENINGS	\$ -		PO ISSUED (NOT
DIVISION 9 - FINISHES	\$ 4,127.00		A/E DESIGN
DIVISION 10 - SPECIALTIES	\$ -		WORKSHOPS
DIVISION 11 - EQUIPMENT	\$ -		PERMIT REVIEW
DIVISION 12 - FURNISHINGS	\$ -		S/S PERMIT DRA
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -		PERMIT SUBMIS
DIVISION 14 - CONVEYING EQUIPMENT	\$ -		BUILDING CODE
DIVISION 21 - FIRE SUPRESSION	\$ -		STATE FIRE MAR
DIVISION 22 - PLUMBING	\$ -	BID/PERMIT	CONTRACTOR W
DIVISION 23 - HVAC	\$ -		CONTRACTOR B
DIVISION 26 - ELECTRICAL	\$ 12,980.00		PM REVIEWS BIL
DIVISION 27 - COMMUNICATIONS	\$ -		AVP F&S APPRO
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -		PM PREPARES M
DIVISION 31 - EARTHWORK	\$ -		MPP TO CLIENT
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -		CLIENT APPROV
DIVISION 33 - UTILITIES	\$ -		REQUISITION GE
COMMISSIONING	\$ -		PO ISSUED (NOT
GENERAL LIABILITY	\$ 193.00		CONSTRUCTION
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 1,999.00		RFIS, SUBMITTA
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 2,345.00	NO NO	PROGRESS REVII
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -		PAYMENT APPLI
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ 4,787.94	CONSTRUCT	INSPECTIONS
UCF IT	\$ 4,787.94	0 N	CERTIFICATE OF
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -		CERTIFICATE OF
FACILITIES & SAFETY COST	\$ 5,400.35		BENEFICIAL OCC
BUILDING CODE OFFICE	\$ 510.00		PUNCH LIST COM
STATE FIRE MARSHALL	\$ -	TUC	FINAL INVOICES
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 4,890.35	OSE-OU	OWNER'S MANU
FACILITIES OPERATIONS ALLOWANCE	\$ -	CLO	ASSET TURNOVE
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -		ACCOUNTING CI
TOTAL PROJECT COST	\$ 32,069.29	TC	TAL PROJE

PK	OJECT TIME					
	PROJECT SUBMITTED BY CLIENT					
START	SPAA, F&S REVIEW	5.5 MONTHS				
	PM ASSIGNED					
S	PM CONTACTS REQUESTER					
	PM DEVELOPS SCOPE					
	A/E SELECTED					
	A/E PROPOSAL REVIEW					
	MPP TO CLIENT					
z	CLIENT APPROVAL AND FUNDING					
SESIGN	REQUISITION GENERATED	NA				
DE	PO ISSUED (NOTICE TO PROCEED)					
	A/E DESIGN					
	WORKSHOPS					
	PERMIT REVIEWS					
	S/S PERMIT DRAWINGS RECV'D					
	PERMIT SUBMISSION	6.5 MONTHS				
	BUILDING CODE OFFICE REVIEW					
	STATE FIRE MARSHALL REVIEW					
	CONTRACTOR WALK-THROUGH					
Ψ	CONTRACTOR BID					
PER	PM REVIEWS BID					
3ID/	AVP F&S APPROVAL OF BID					
ľ	PM PREPARES MPP					
	MPP TO CLIENT					
	CLIENT APPROVAL AND FUNDING					
	REQUISITION GENERATED					
	PO ISSUED (NOTICE TO PROCEED)					
	CONSTRUCTION STARTS					
	RFIS, SUBMITTALS, DOCUMENTS					
NOI	PROGRESS REVIEWS	5.25 MONTHS				
	PAYMENT APPLICATIONS, INVOICES					
STR	INSPECTIONS					
NO.	CERTIFICATE OF COMPLETION					
	CERTIFICATE OF OCCUPANCY					
	BENEFICIAL OCCUPANCY BY CLIENT					
	PUNCH LIST COMPLETION	7.5 MONTHS				
JU.	FINAL INVOICES					
SE-C	OWNER'S MANUALS					
CLO	ASSET TURNOVER TO OPERATIONS					
	ACCOUNTING CLOSE-OUT					
TC	TOTAL PROJECT TIME - 24.75 MONTHS					