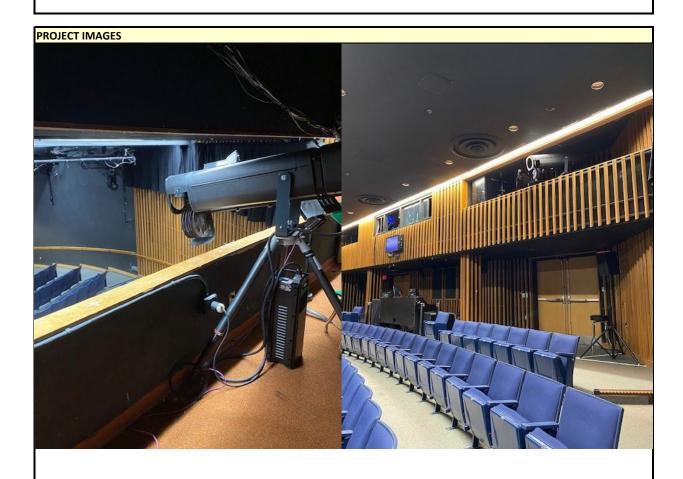


PROJECT COST

PROJECT INFORMATION	
PROJECT NAME: THEATER ADDITION OF 208V OUTLETS FOR SPOTLIGHTS	DATE COMPLETED: JANUARY 11, 2024
PROJECT NUMBER: 23006001-FO	PROJECT MANAGER: OTIS OWENS

PROJECT DESCRIPTION: OUTLETS INSTALLED IN ROOMS 208 & 209 AT THE THEATER BUILDING TO POWER SPOTLIGHTS. (1) 20A 2-POLE CIRCUIT BREAKER AND (1) ELECTRICAL OUTLET INSTALLED UNDERNEATH OPERATIONS DESK. (1) ADDITIONAL 20A 2-POLE CIRCUIT BREAKER INSTALLED TO PANEL/ADDITIONAL RECEPTACLE. (2) 20A 2-POLE CIRCUIT BREAKERS INSTALLED TO PANEL AND (2) RECEPTACLES, ONE IN EACH ROOM.





PROJECT TIME



PROJECT INFORMATION		
PROJECT NAME: THEATER ADDITION OF 208V OUTLETS FOR SPOTLIGHTS	DATE COMPLETED: JANUARY 11, 2024	
PROJECT NUMBER: 23006001-FO	PROJECT MANAGER: OTIS OWENS	
PROJECT DESCRIPTION: OUTLETS INSTALLED IN ROOMS 208 & 209 AT THE	THEATER BUILDING TO POWER SPOTLIGHTS (1) 20A 2-POLE CIRCUIT REFAKER AND (1)	

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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 1,440.00
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	\$ 1,440.00
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	\$ -
PROJECT MANAGEMENT FEES	\$ 150.00
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 1,740.00

	PROJECT SUBMITTED BY CLIENT			
_	SPAA, F&S REVIEW	2.5 MONTHS		
STARI	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		
ESIG	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			
	CONTRACTOR WALK-THROUGH			
MIT	CONTRACTOR BID			
PER	PM REVIEWS BID	1 MONTH		
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			
NOI.	PROGRESS REVIEWS			
UCT	PAYMENT APPLICATIONS, INVOICES	2.75 MONTHS		
ISTR	INSPECTIONS	2.75 WONTIS		
SON	CERTIFICATE OF COMPLETION			
	CERTIFICATE OF OCCUPANCY			
	BENEFICIAL OCCUPANCY BY CLIENT			
	PUNCH LIST COMPLETION			
TUC	FINAL INVOICES	1 MONTH		
SE-(OWNER'S MANUALS			
CLO	ASSET TURNOVER TO OPERATIONS			
	ACCOUNTING CLOSE-OUT			
	TOTAL PROJECT TIME - 7.25 MONTHS			