

PROJECT COST

PROJECT INFORMATION		
PROJECT NAME: JOHN EULIANO PARK INSTALLATION OF PITCH CLOCKS	DATE COMPLETED: MAY 17, 2024	
PROJECT NUMBER: 23082004	PROJECT MANAGER: ROBERT BROWN	
PROJECT DESCRIPTION: INSTALLATION OF (2) PITCH CLOCKS AT JOHN EULIANO PARK BASEBALL STADIUM AS REQUIRED BY THE BIG12 CONFERENCE, ALSO		

INCLUDED ALL ASSOCIATED CONDUIT, CONDUCTORS, DISCONNECT SWITCHES, (1) NEW BREAKER, AND SUPPORT MOUNTING.







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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 27,625.00
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	\$ 27,625.00
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)	\$ -
FBO AND PERMITTING COST	\$ 2,851.60
BUILDING CODE OFFICE	\$ 366.00
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ 2,485.60
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 30,476.60

PR	OJECT TIME		
	PROJECT SUBMITTED BY CLIENT		
L	SPAA, F&S REVIEW		
STARI	PM ASSIGNED	5.5 MONTHS	
	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
	A/E SELECTED		
	A/E PROPOSAL REVIEW		
	MPP TO CLIENT		
z	CLIENT APPROVAL AND FUNDING	NA	
DESIG	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		
Ĭ	CONTRACTOR BID	1.75 MONTHS	
BID/PERN	PM REVIEWS BID		
JOI8	AVP F&S APPROVAL OF BID		
Ш	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	2.5.400.50.6	
STRI	INSPECTIONS	2.5 MONTHS	
NO	CERTIFICATE OF COMPLETION		
	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION		
150	FINAL INVOICES		
SE-C	OWNER'S MANUALS	1 MONTH	
CLO	ASSET TURNOVER TO OPERATIONS		
	ACCOUNTING CLOSE-OUT		