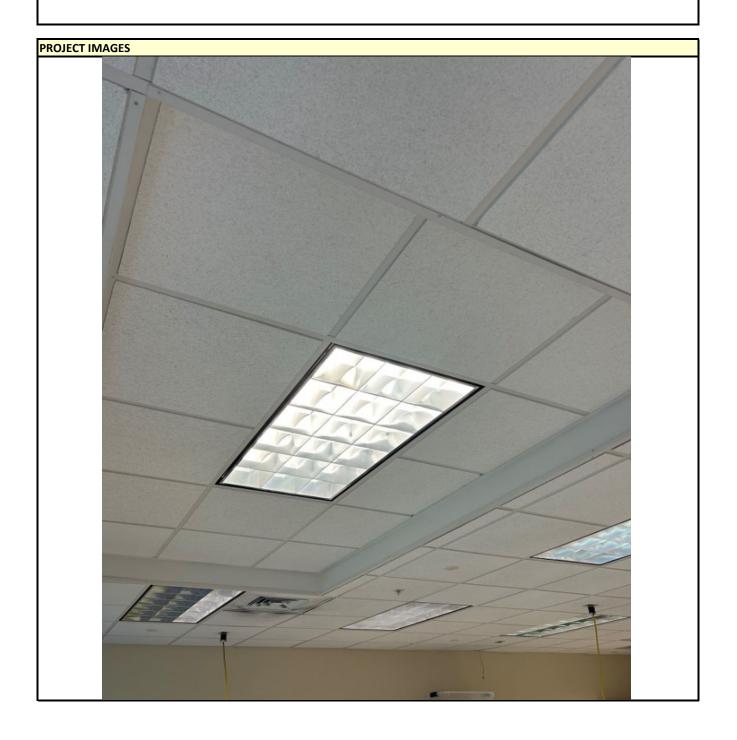


## PROJECT COST

PROJECT INFORMATION		
PROJECT NAME: PARTNERSHIP 1 ROOM 215 INFILL CEILING VOID	DATE COMPLETED: SEPTEMBER 25, 2023	
PROJECT NUMBER: 23811101-FO	PROJECT MANAGER: CARLOS OROZCO	
PROJECT DESCRIPTION: INFILL CEILING VOID IN ROOM 215 AT PARTNERSHIP 1 WITH NEW GRID AND TILE. 1 LED LIGHT FIXTURE ALSO INSTALLED.		







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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 2,579.00
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	\$ 1,209.00
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	\$ 540.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ 23.00
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 531.00
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 276.00
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 537.70
BUILDING CODE OFFICE	\$ 250.00
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 287.70
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 3,116.70

PR	OJECT TIME				
	PROJECT SUBMITTED BY CLIENT				
START	SPAA, F&S REVIEW	0.5 MONTHS			
	PM ASSIGNED				
	PM CONTACTS REQUESTER				
	PM DEVELOPS SCOPE				
	A/E SELECTED	NA			
	A/E PROPOSAL REVIEW				
	MPP TO CLIENT				
z	CLIENT APPROVAL AND FUNDING				
SIG	REQUISITION GENERATED				
ō	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				
PERMIT	CONTRACTOR BID	1.75 MONTHS			
	PM REVIEWS BID				
/QI8	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				
Į.	PROGRESS REVIEWS	1.25 MONTHS			
CON	PAYMENT APPLICATIONS, INVOICES				
STR	INSPECTIONS				
S	CERTIFICATE OF COMPLETION				
	CERTIFICATE OF OCCUPANCY				
	BENEFICIAL OCCUPANCY BY CLIENT				
	PUNCH LIST COMPLETION	2.75 MONTHS			
TUC	FINAL INVOICES				
SE-C	OWNER'S MANUALS				
CLO	ASSET TURNOVER TO OPERATIONS				
	ACCOUNTING CLOSE-OUT				
TC	TOTAL PROJECT TIME - 7.25 MONTHS				