

PROJECT COST

PROJECT INFORMATION	
PROJECT NAME: FACILITIES & SAFETY INSTALL FLEET VEHICLE CHARGING STATION	DATE COMPLETED: APRIL 2, 2024
PROJECT NUMBER: 24016A01-FO	PROJECT MANAGER: OTIS OWENS
NUMBER OF CHARGERS: 12	COST PER CHARGER: \$11,793.45

PROJECT DESCRIPTION: ELECTRIC VEHICLE CHARGING STATION INSTALLED FOR FLEET VEHICLES IN THE PARKING LOT OF THE FACILITIES & SAFETY COMPLEX. 12 EV CHARGERS INSTALLED, AS WELL AS ALL ASSOCIATED ELECTRICAL CONNECTIONS, INCLUDING (6) 60A TWO POLE CIRCUIT BREAKERS, CONDUIT AND WIRING. 6 EV POLES AND SUPPORT BLOCKS ALSO INSTALLED.

PROJECT IMAGES







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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 140,603.34
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	\$ 98,850.00
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ -
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ 41,753.34
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	\$ 918.00
BUILDING CODE OFFICE	\$ 918.00
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ -
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 141,521.34

PR	OJECT TIME		
	PROJECT SUBMITTED BY CLIENT		
L	SPAA, F&S REVIEW		
START	PM ASSIGNED	0.75 MONTHS	
S	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
	A/E SELECTED		
	A/E PROPOSAL REVIEW		
	MPP TO CLIENT		
_	CLIENT APPROVAL AND FUNDING		
DESIG	REQUISITION GENERATED	NA	
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		
F	CONTRACTOR BID	3.25 MONTHS	
PER	PM REVIEWS BID		
BID/PERI	AVP F&S APPROVAL OF BID		
В	PM PREPARES MPP		
	MPP TO CLIENT		
	CLIENT APPROVAL AND FUNDING		
	REQUISITION GENERATED		
	PO ISSUED (NOTICE TO PROCEED)		
	CONSTRUCTION STARTS		
	RFIS, SUBMITTALS, DOCUMENTS		
NO	PROGRESS REVIEWS		
E	PAYMENT APPLICATIONS, INVOICES		
TRU	INSPECTIONS	2.5 MONTHS	
ONS	CERTIFICATE OF COMPLETION		
O	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION		
5	FINAL INVOICES		
E-0	OWNER'S MANUALS	1.25 MONTHS	
SOT	ASSET TURNOVER TO OPERATIONS		
	ACCOUNTING CLOSE-OUT		