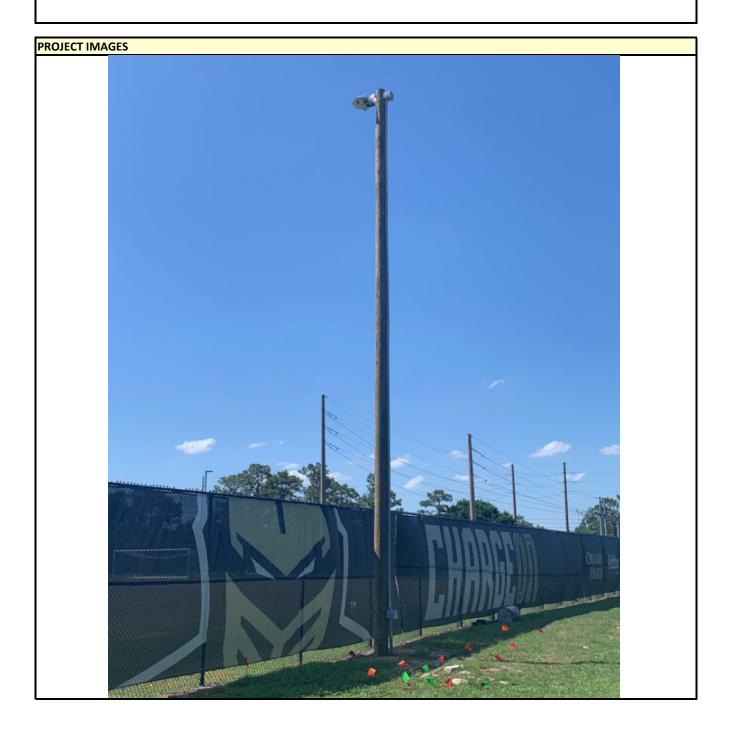


PROJECT COST

PROJECT INFORMATION			
PROJECT NAME: SOCCER PRACTICE FIELD POWER FOR CAMERA SYSTEM	DATE COMPLETED: AUGUST 17, 2023		
PROJECT NUMBER: 22142004	PROJECT MANAGER: CHRIS HARRIS		
	PROJECT MANAGER: CHRIS HARRIS		

PROJECT DESCRIPTION: SUPPLY POWER FOR COACHES CAMERAS AT THE SOCCER PRACTICE FIELD. NEW ELECTRICAL BREAKER ADDED, CONDUIT AND BOXES INSTALLED. POLE INSTALLED USING HYDROEXCAVATION METHOD, CONCRETE BACKFILLED. THE FIRST POLE INSTALLED WAS NOT TALL ENOUGH TO CAPTURE THE NECESSARY ANGLES, SO IT WAS SWITCHED OUT FOR A TALLER POLE, WHICH REQUIRED A CHANGE ORDER.







PROJECT INFORMATION			
PROJECT NAME: SOCCER PRACTICE FIELD POWER FOR CAMERA SYSTEM	DATE COMPLETED: AUGUST 17, 2023		
PROJECT NUMBER: 22142004	PROJECT MANAGER: CHRIS HARRIS		
DROJECT DESCRIPTION, CURRLY DOWER FOR COACUES CAMERAS AT THE SOCCER PRACTICE FIELD, NEW ELECTRICAL PREAVER ADDED, CONDUIT AND DOVES			

PROJECT DESCRIPTION: SUPPLY POWER FOR COACHES CAMERAS AT THE SOCCER PRACTICE FIELD. NEW ELECTRICAL BREAKER ADDED, CONDUIT AND BOXES INSTALLED. POLE INSTALLED USING HYDROEXCAVATION METHOD, CONCRETE BACKFILLED. THE FIRST POLE INSTALLED WAS NOT TALL ENOUGH TO CAPTURE THE NECESSARY ANGLES, SO IT WAS SWITCHED OUT FOR A TALLER POLE, WHICH REQUIRED A CHANGE ORDER.

PROJECT COST		PR	OJECT TIME
DESIGN COST	\$ -		PROJECT SUBM
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -	١.	SPAA, F&S REVI
CONSTRUCTION COST	\$ 44,760.00	START	PM ASSIGNED
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -	S	PM CONTACTS
DIVISION 2 - EXISTING CONDITIONS	\$ -		PM DEVELOPS S
DIVISION 3 - CONCRETE	\$ -		A/E SELECTED
DIVISION 4 - MASONRY	\$ -		A/E PROPOSAL
DIVISION 5 - METALS	\$ -		MPP TO CLIENT
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -	z	CLIENT APPROV
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -	DESIGN	REQUISITION G
DIVISION 8 - OPENINGS	\$ -	DE	PO ISSUED (NO
DIVISION 9 - FINISHES	\$ -		A/E DESIGN
DIVISION 10 - SPECIALTIES	\$ -		WORKSHOPS
DIVISION 11 - EQUIPMENT	\$ -		PERMIT REVIEW
DIVISION 12 - FURNISHINGS	\$ -		S/S PERMIT DRA
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -		PERMIT SUBMI
DIVISION 14 - CONVEYING EQUIPMENT	\$ -		BUILDING CO
DIVISION 21 - FIRE SUPRESSION	\$ -		STATE FIRE M
DIVISION 22 - PLUMBING	\$ -		CONTRACTOR V
DIVISION 23 - HVAC	\$ -	MIT	CONTRACTOR E
DIVISION 26 - ELECTRICAL	\$ 44,760.00	PER	PM REVIEWS B
DIVISION 27 - COMMUNICATIONS	\$ -	BID/PERMIT	AVP F&S APPRO
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -		PM PREPARES I
DIVISION 31 - EARTHWORK	\$ -		MPP TO CLIENT
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -		CLIENT APPROV
DIVISION 33 - UTILITIES	\$ -		REQUISITION G
COMMISSIONING	\$ -		PO ISSUED (NO
GENERAL LIABILITY	\$ -		CONSTRUCTION
GENERAL CONDITIONS (STAFFING, ETC.)	\$ -		RFIS, SUBMITTA
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ -	NOI	PROGRESS REV
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -	UCT	PAYMENT APPL
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -	CONSTRUCTION	INSPECTIONS
UCF IT	\$ -	NO.	CERTIFICATE OF
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -		CERTIFICATE OF
FACILITIES & SAFETY COST	\$ 606.00		BENEFICIAL OC
BUILDING CODE OFFICE	\$ 606.00		PUNCH LIST CO
STATE FIRE MARSHALL	\$ -	TUC	FINAL INVOICES
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ -	CLOSE-OUT	OWNER'S MAN
FACILITIES OPERATIONS ALLOWANCE	\$ -	CLO	ASSET TURNOV
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -		ACCOUNTING C
TOTAL PROJECT COST	\$ 45,366.00	TC	TAL PROJE

FROJECT THVIL							
START	PROJECT SUBMITTED BY CLIENT						
	SPAA, F&S REVIEW	4.5 MONTHS					
	PM ASSIGNED						
	PM CONTACTS REQUESTER						
	PM DEVELOPS SCOPE						
	A/E SELECTED						
	A/E PROPOSAL REVIEW						
	MPP TO CLIENT						
z	CLIENT APPROVAL AND FUNDING						
ESIG	REQUISITION GENERATED	1.25 MONTHS					
D	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	3.25 MONTHS					
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	8.25 MONTHS					
STR	INSPECTIONS						
00 NO	CERTIFICATE OF COMPLETION						
	CERTIFICATE OF OCCUPANCY						
	BENEFICIAL OCCUPANCY BY CLIENT						
	PUNCH LIST COMPLETION						
TUC	FINAL INVOICES	3.25 MONTHS					
SE-(OWNER'S MANUALS						
SOTO	ASSET TURNOVER TO OPERATIONS						
	ACCOUNTING CLOSE-OUT						
TO	TOTAL PROJECT TIME - 20.5 MONTHS						