



PROJECT INFORMATION		
PROJECT NAME: STUDENT HEALTH CENTER HOT WATER SYSTEM ASSESSMENT AND REPAIR	DATE COMPLETED: FEBRUARY 17, 2022	
PROJECT NUMBER: 21127002	PROJECT MANAGER: SAMANTHA MASON	
SQUARE FOOTAGE: NA	COST PER SQUARE FOOT: NA	

PROJECT DESCRIPTION: PROJECT GOAL WAS TO IMPROVE TEMPERED WATER CIRCULATION TO THE ENTIRE BUILDING. A FULL ASSESSMENT OF THE HOT WATER SYSTEM WAS COMPLETED AND THE FOLLOWING PLUMBING COMPONENTS WERE ADDED OR REPLACED: ISOLATION VALVES WERE ADDED TO HOT, COLD AND RETURN LINES ON ALL FLOORS. HOT WATER MIXING VALVE AND RECIRCULATION PUMP WERE REPLACED. BALANCING VALVES WERE REPLACED WITH CIRCUIT SETTERS. 35 UNDER-SINK MIXING VALVES WERE REPLACED AND 5 CHECK VALVES WERE INSTALLED.

PROJECT IMAGES







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PROJECT COST		PR	OJECT TIME
DESIGN COST	\$ -		PROJECT SUBMI
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -		SPAA, F&S REVIE
CONSTRUCTION COST	\$ 50,993.02	STARI	PM ASSIGNED
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -	S	PM CONTACTS R
DIVISION 2 - EXISTING CONDITIONS	\$ -		PM DEVELOPS S
DIVISION 3 - CONCRETE	\$ -		A/E SELECTED
DIVISION 4 - MASONRY	\$ -		A/E PROPOSAL F
DIVISION 5 - METALS	\$ -		MPP TO CLIENT
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -	z	CLIENT APPROVA
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -	DESIGN	REQUISITION GE
DIVISION 8 - OPENINGS	\$ -	2	PO ISSUED (NOT
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 SUBMIS
DIVISION 14 - CONVEYING EQUIPMENT	\$ -		BUILDING COD
DIVISION 21 - FIRE SUPRESSION	\$ -		STATE FIRE MA
DIVISION 22 - PLUMBING	\$ 34,040.95		CONTRACTOR W
DIVISION 23 - HVAC	\$ -		CONTRACTOR B
DIVISION 26 - ELECTRICAL		D/PERM	PM REVIEWS BIG
DIVISION 27 - COMMUNICATIONS	\$ -	/QIS	AVP F&S APPRO
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -	Ш	PM PREPARES N
DIVISION 31 - EARTHWORK	\$ -		MPP TO CLIENT
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -		CLIENT APPROVA
DIVISION 33 - UTILITIES	\$ -		REQUISITION GE
TEST & BALANCE	\$ 3,160.00		PO ISSUED (NOT
GENERAL LIABILITY	\$ 692.34		CONSTRUCTION
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 7,834.00		RFIS, SUBMITTA
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 5,265.73	NO.	PROGRESS REVII
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -		PAYMENT APPLI
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -	STRI	INSPECTIONS
UCF IT	\$ -	CONSTRUCTION	CERTIFICATE OF
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -		CERTIFICATE OF
FACILITIES & SAFETY COST	\$ 8,442.00		BENEFICIAL OCC
BUILDING CODE OFFICE	\$ 942.00		PUNCH LIST CON
STATE FIRE MARSHALL	\$ -	TUC	FINAL INVOICES
FP&C PROFESSIONAL MANAGEMENT SERVICES (2%)	\$ 7,500.00	CLOSE-OUT	OWNER'S MANU
FACILITIES OPERATIONS ALLOWANCE	\$ -	CLO	ASSET TURNOVE
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -		ACCOUNTING CI
TOTAL PROJECT COST	\$ 59,435.02	TC	TAL PROJE
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	PROJECT SUBMITTED BY CLIENT			
_	SPAA, F&S REVIEW			
START	PM ASSIGNED	4.5 MONTHS		
S	PM CONTACTS REQUESTER			
	PM DEVELOPS SCOPE			
	A/E SELECTED			
	A/E PROPOSAL REVIEW			
	MPP TO CLIENT			
z	CLIENT APPROVAL AND FUNDING	1 MONTH		
DESIGN	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			
¥	CONTRACTOR BID	0.5 MONTHS		
ERI	PM REVIEWS BID			
	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			
ON	PROGRESS REVIEWS			
Ę	PAYMENT APPLICATIONS, INVOICES			
CONSTRUCTION	INSPECTIONS	2 MONTHS		
NO.	CERTIFICATE OF COMPLETION			
O	CERTIFICATE OF OCCUPANCY			
	BENEFICIAL OCCUPANCY BY CLIENT			
	PUNCH LIST COMPLETION			
7	FINAL INVOICES	0.5 MONTHS		
SE-C	OWNER'S MANUALS			
310	ASSET TURNOVER TO OPERATIONS			
J	ACCOUNTING CLOSE-OUT			