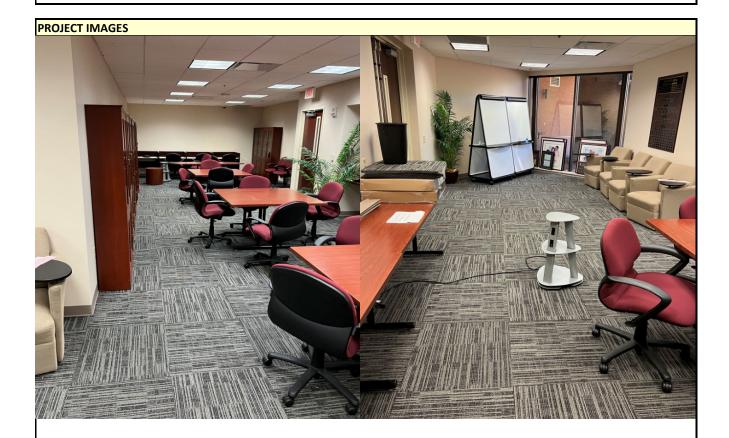


## Facilities Planning ucf and Construction

## **PROJECT COST**

PROJECT INFORMATION		
PROJECT NAME: EDUCATION BUILDING ROOM 120 UPGRADE FOR GRAD STUDENTS	DATE COMPLETED: FEBRUARY 21, 2022	
PROJECT NUMBER: 19021008	PROJECT MANAGER: ROBERT SHARPS	
SQUARE FOOTAGE: NA	COST PER SQUARE FOOT: NA	

PROJECT DESCRIPTION: RELOCATE FURNITURE, PAINT WALLS BEHIND CABINETS AND BOOKSHELVES, REPLACE CARPET, THEN MOVE FURNITURE BACK INTO ROOM 120 IN THE EDUCATION BUILDING.







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DESIGN COST	ć	
ARCHITECT / ENGINEER / INTERIOR DESIGN	<b>\$</b> \$	-
CONSTRUCTION COST		12 040 00
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	<b>\$</b>  \$	12,940.00
DIVISION 2 - EXISTING CONDITIONS	\$	
DIVISION 3 - CONCRETE	\$	
DIVISION 4 - MASONRY	\$	
DIVISION 5 - METALS	\$	
DIVISION 5 - METALS  DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$	
<u> </u>		
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$	
DIVISION 8 - OPENINGS	\$	
DIVISION 9 - FINISHES	\$	8,552.1
DIVISION 10 - SPECIALTIES	\$	-
DIVISION 11 - EQUIPMENT	\$	-
DIVISION 12 - FURNISHINGS	\$	-
DIVISION 13 - SPECIAL CONSTRUCTION	\$	2,700.00
DIVISION 14 - CONVEYING EQUIPMENT	\$	
DIVISION 21 - FIRE SUPRESSION	\$	
DIVISION 22 - PLUMBING	\$	-
DIVISION 23 - HVAC	\$	-
DIVISION 26 - ELECTRICAL	\$	-
DIVISION 27 - COMMUNICATIONS	\$	-
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$	-
DIVISION 31 - EARTHWORK	\$	-
DIVISION 32 - EXTERIOR IMPROVEMENT	\$	-
DIVISION 33 - UTILITIES	\$	-
COMMISSIONING	\$	-
GENERAL LIABILITY	\$	337.5
GENERAL CONDITIONS (STAFFING, ETC.)	\$	-
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$	1,350.20
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$	-
INFORMATION TECHNOLOGIES & RESOURCES COST	\$	-
UCF IT	\$	-
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$	-
FACILITIES & SAFETY COST	\$	2,588.00
BUILDING CODE OFFICE	\$	-
STATE FIRE MARSHALL	\$	-
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$	2,588.0
FACILITIES OPERATIONS ALLOWANCE	\$	-
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$	-
	Ś	15,528.00

PROJECT TIME					
	PROJECT SUBMITTED BY CLIENT	4.25 MONTHS			
START	SPAA, F&S REVIEW				
	PM ASSIGNED				
	PM CONTACTS REQUESTER				
	PM DEVELOPS SCOPE				
	A/E SELECTED	NA			
	A/E PROPOSAL REVIEW				
	MPP TO CLIENT				
z	CLIENT APPROVAL AND FUNDING				
ESIG	REQUISITION GENERATED				
□	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				
١.	CONTRACTOR WALK-THROUGH				
M	CONTRACTOR BID	2.75 MONTHS			
/PER	PM REVIEWS BID				
BID,	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	- 1.75 MONTHS			
_	RFIS, SUBMITTALS, DOCUMENTS				
ρį	PROGRESS REVIEWS				
SUC.	PAYMENT APPLICATIONS, INVOICES				
STS	INSPECTIONS				
Ő	CERTIFICATE OF COMPLETION				
	CERTIFICATE OF OCCUPANCY				
	BENEFICIAL OCCUPANCY BY CLIENT				
١.	PUNCH LIST COMPLETION	0.25 MONTHS			
OUT	FINAL INVOICES				
SE-C	OWNER'S MANUALS				
CLC	ASSET TURNOVER TO OPERATIONS				
	ACCOUNTING CLOSE-OUT				
TO	TOTAL PROJECT TIME - 9 MONTHS				