



PROJECT INFORMATION

PROJECT NAME: POWER FOR PRESTIGIOUS AWARDS WALL	DATE COMPLETED: MAY 2019
PROJECT NUMBER: MP 19052004	PROJECT MANAGER: JAY MALCOLM
SQUARE FOOTAGE: N/A	COST PER SQUARE FOOT: N/A
PROJECT DESCRIPTION: BURNETT HONORS COLLEGE, STUDENT UNION, AND UCF MARKETING ARE PARTNERING TO CREATE A PRESTIGIOUS AWARDS HONOREE WALL IN THE PREFUNCTION AREA OF PEGASUS BALLROOM (ROOM 0130). THIS REQUIRES NEW LIGHTING IN THE SOFFIT AND MAY REQUIRE 1 OR 2 ELECTRICAL OUTLETS.	

PROJECT IMAGES





PROJECT INFORMATION	
PROJECT NAME: POWER FOR PRESTIGIOUS AWARDS WALL	DATE COMPLETED: MAY 2019
PROJECT NUMBER: MP 19052004	PROJECT MANAGER: JAY MALCOLM
SQUARE FOOTAGE: N/A	COST PER SQUARE FOOT: N/A
PROJECT DESCRIPTION: BURNETT HONORS COLLEGE, STUDENT UNION, AND UCF MARKETING ARE PARTNERING TO CREATE A PRESTIGIOUS AWARDS HONOREE WALL IN THE PREFUNCTION AREA OF PEGASUS BALLROOM (ROOM 0130). THIS REQUIRES NEW LIGHTING IN THE SOFFIT AND MAY REQUIRE 1 OR 2 ELECTRICAL OUTLETS.	

PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 7,955.00
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 101.00
DIVISION 2 - EXISTING CONDITIONS	\$ 389.00
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	\$ 2,415.00
DIVISION 10 - SPECIALTIES	\$ 630.00
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ -
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ 2,745.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
ALLOWANCES / ALTERNATES:	\$ -
GENERAL LIABILITY	\$ 57.00
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 663.00
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 955.00
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ 568.69
UCF IT	\$ 568.69
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 1,451.42
BUILDING CODE OFFICE	\$ 661.00
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES (2%)	\$ 289.08
FACILITIES OPERATIONS ALLOWANCE	\$ 250.00
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ 251.34
TOTAL PROJECT COST	\$ 9,975.11

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	2 WEEKS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
DESIGN	PM DEVELOPS SCOPE	4 WEEKS
	A/E SELECTED	
	A/E PROPOSAL REVIEW	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	A/E DESIGN	
BID/PERMIT	WORKSHOPS	2 WEEKS
	PERMIT REVIEWS	
	S/S PERMIT DRAWINGS REC'D	
	PERMIT SUBMISSION	
	BUILDING CODE OFFICE REVIEW	
	STATE FIRE MARSHALL REVIEW	
	CONTRACTOR WALK-THROUGH	
	CONTRACTOR BID	
	PM REVIEWS BID	
	AVP F&S APPROVAL OF BID	
CONSTRUCTION	PM PREPARES MPP	1 WEEK
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
CLOSE-OUT	PROGRESS REVIEWS	2 WEEKS
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
TOTAL PROJECT TIME - 3 MONTHS	BENEFICIAL OCCUPANCY BY CLIENT	2 WEEKS
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
	OWNER'S MANUALS	
TOTAL PROJECT TIME - 3 MONTHS	ASSET TURNOVER TO OPERATIONS	2 WEEKS
	ACCOUNTING CLOSE-OUT	