



PROJECT INFORMATION	
PROJECT NAME: FLYING HORSE COURTYARD	DATE COMPLETED: NOVEMBER 9, 2021
PROJECT NUMBER: 19950002	PROJECT MANAGER: CHRISTINA ROGERS
SQUARE FOOTAGE: 430	COST PER SQUARE FOOT: \$335.97
PROJECT DESCRIPTION: RENOVATION OF THE FLYING HORSE COURTYARD AT THE CENTROPLEX GARAGE AT THE DOWNTOWN CAMPUS. PROJECT REQUIRED DESIGN BY A/E, AND INCLUDED THE DEMOLITION OF EXISTING PAVERS AND CONCRETE SIDEWALK, AND THE INSTALLATION OF CONCRETE MASONRY WALLS, NEW PAVERS AND CONCRETE WALKWAYS. PROVIDED ELECTRICAL CONNECTIONS TO LIGHTING AND SIGNAGE, A CONNECTION TO EXISTING DOMESTIC WATER LINE, AND THE INSTALLATION OF AN IRRIGATION BACKFLOW. A GATE PANEL, AND A CONCRETE BENCH WERE ALSO INSTALLED. LANDSCAPING SCOPE INCLUDED PLANTS, MULCH, GRAVEL, AND IRRIGATION PARTS. EXTENDED DESIGN PHASE SCHEDULE WAS DUE TO SCOPE CHANGES AND FUNDING DELAYS.	

**PROJECT IMAGES**





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PROJECT COST	
<b>DESIGN COST</b>	<b>\$ 19,200.00</b>
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ 19,200.00
<b>CONSTRUCTION COST</b>	<b>\$ 117,644.39</b>
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -
DIVISION 2 - EXISTING CONDITIONS	\$ 5,000.00
DIVISION 3 - CONCRETE	\$ 39,650.00
DIVISION 4 - MASONRY	\$ -
DIVISION 5 - METALS	\$ 5,790.00
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -
DIVISION 8 - OPENINGS	\$ 12,100.00
DIVISION 9 - FINISHES	\$ 9,538.35
DIVISION 10 - SPECIALTIES	\$ 4,668.40
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ 1,220.15
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ 4,435.67
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ 7,495.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ 6,352.21
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ 500.00
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 11,199.12
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 9,695.49
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
<b>INFORMATION TECHNOLOGIES &amp; RESOURCES COST</b>	<b>\$ -</b>
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
<b>FACILITIES &amp; SAFETY COST</b>	<b>\$ 7,623.11</b>
BUILDING CODE OFFICE	\$ 2,750.00
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 4,362.41
FACILITIES OPERATIONS ALLOWANCE	\$ 510.70
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
<b>TOTAL PROJECT COST</b>	<b>\$ 144,467.50</b>

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	2 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
	PM DEVELOPS SCOPE	
DESIGN	A/E SELECTED	13.75 MONTHS
	A/E PROPOSAL REVIEW	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	A/E DESIGN	
	WORKSHOPS	
BID/PERMIT	PERMIT REVIEWS	2.75 MONTHS
	S/S PERMIT DRAWINGS REC'V'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	
	PM PREPARES MPP	
CONSTRUCTION	MPP TO CLIENT	7.75 MONTHS
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
CLOSE-OUT	PAYMENT APPLICATIONS, INVOICES	2.5 MONTHS
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
	ACCOUNTING CLOSE-OUT	
<b>TOTAL PROJECT TIME - 28.75 MONTHS</b>		