



PROJECT INFORMATION

PROJECT NAME: NEPTUNE 158 ROOMS 194 & 195 MULTIPURPOSE ROOM MULTIMEDIA UPGRADE	DATE COMPLETED: JUNE 11, 2026
PROJECT NUMBER: 24158001	PROJECT MANAGER: MARIA YEBRA-TEIMOURI
PROJECT DESCRIPTION: ELECTRICAL INFRASTRUCTURE PROVIDED FOR THE INSTALLATION OF OIR-FURNISHED MULTIMEDIA EQUIPMENT. IN ROOM 194, EXISTING SMART BOARD REMOVED, WALL PATCHED AND PAINTED. NEW JUNCTION BOXES INSTALLED FOR TELECOM DATA CABLES, AND CABLE PATH FOR OIR. IN ROOM 195, FIRE RELAY/AMP CUT-OFF CIRCUIT INSTALLED. INFRASTRUCTURE INSTALLED FOR DEEP DOUBLE GANG JUNCTION BOX. DATA PORT INSTALLED IN THE EQUIPMENT RACK. DOUBLE-GANG JUNCTION BOXES INSTALLED WITH CABLE PATH FOR OIR, AND FOR CABLE PATH FOR TELECOM. LIGHTING CONTROLLER INSTALLED IN THE CEILING. SINGLE-GANG JUNCTION BOXES WITH CABLE PATHS INSTALLED FOR HDMI CONNECTION, AND XLR CONNECTION. OIR-FURNISHED EQUIPMENT INCLUDED A NEW CRESTRON SYSTEM WITH TOUCH PANEL, DIGITAL SIGNAL PROCESSOR, AMPLIFIER, APPLE WIRELESS SHARING DEVICE, PROJECTOR, EQUIPMENT RACK, LIGHTING CONTROLLER, (3) PTZ CAMERAS, WIRELESS MICROPHONE SYSTEM, (2) LAPEL/HANDHELD MICROPHONES, ASSISTIVE LISTENING SYSTEM, AND AN MFF COMPUTER WITH WIRELESS MOUSE AND KEYBOARD. DATA PORTS AND CABLING PROVIDED BY UCFIT.	

PROJECT IMAGES





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PROJECT COST

DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 19,870.00
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -
DIVISION 2 - EXISTING CONDITIONS	\$ -
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	\$ -
DIVISION 10 - SPECIALTIES	\$ -
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	\$ 19,870.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ -
GENERAL CONDITIONS (STAFFING, ETC.)	\$ -
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ -
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ 8,404.14
UCF IT	\$ 8,404.14
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FBO AND PERMITTING COST	\$ 7,577.21
BUILDING CODE OFFICE	\$ 390.00
STATE FIRE MARSHALL	\$ 100.00
PROJECT MANAGEMENT FEES	\$ 7,087.21
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 35,851.35

PROJECT TIME

START	PROJECT SUBMITTED BY CLIENT	4.75 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
	PM DEVELOPS SCOPE	
DESIGN	A/E SELECTED	NA
	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	1.75 MONTHS
	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	
	PM PREPARES MPP	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
CONSTRUCTION	REQUISITION GENERATED	1 MONTH
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
CLOSE-OUT	CERTIFICATE OF OCCUPANCY	2 MONTHS
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
ACCOUNTING CLOSE-OUT		
TOTAL PROJECT TIME - 9.5 MONTHS		