



PROJECT INFORMATION	
PROJECT NAME: PARTNERSHIP 2 ROOM 306C INFRASTRUCTURE FOR AVALON HOLOGRAPHIC TABLE INSTALLATION	DATE COMPLETED: OCTOBER 6, 2025
PROJECT NUMBER: 24811902	PROJECT MANAGER: DJ THOMAS
PROJECT DESCRIPTION: INFRASTRUCTURE PROVIDED TO ACCOMMODATE THE INSTALLATION OF AN OWNER-FURNISHED AVALON HOLOGRAPHIC TABLE IN ROOM 306C AT PARTNERSHIP 2. NEW DOOR OPENING PROVIDED FROM 306C TO 306B. WOODEN PLATFORM INSTALLED TO ENCLOSE THE AVALON TABLE. OWNER-PROVIDED CHILLER AND CHILLER PIPING INSTALLED. PROCESS COOLING WATER PROVIDED. DEDICATED CONDUIT AND 30 AMP CIRCUIT INSTALLED TO NEW CHILLER EQUIPMENT LOCATION, ALONG WITH A L6-30R RECEPTACLE, CONDUCTORS, AND TERMINATIONS. SERVER AND AV RACK INSTALLED IN ROOM 327. SERVER UPS HARDWIRED TO THE ELECTRICAL PANEL. NEW VAV BOX AND DUCT WORK INSTALLED. TEST AND BALANCING PERFORMED. SPEAKER STROBE RELOCATED IN THE HALLWAY OUTSIDE OF ROOM 306.	

PROJECT IMAGES





PROJECT INFORMATION

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PROJECT DESCRIPTION: INFRASTRUCTURE PROVIDED TO ACCOMMODATE THE INSTALLATION OF AN OWNER-FURNISHED AVALON HOLOGRAPHIC TABLE IN ROOM 306C AT PARTNERSHIP 2. NEW DOOR OPENING PROVIDED FROM 306C TO 306B. WOODEN PLATFORM INSTALLED TO ENCLOSE THE AVALON TABLE. OWNER-PROVIDED CHILLER AND CHILLER PIPING INSTALLED. PROCESS COOLING WATER PROVIDED. DEDICATED CONDUIT AND 30 AMP CIRCUIT INSTALLED TO NEW CHILLER EQUIPMENT LOCATION, ALONG WITH A L6-30R RECEPTACLE, CONDUCTORS, AND TERMINATIONS. SERVER AND AV RACK INSTALLED IN ROOM 327. SERVER UPS HARDWIRED TO THE ELECTRICAL PANEL. NEW VAV BOX AND DUCT WORK INSTALLED. TEST AND BALANCING PERFORMED. SPEAKER STROBE RELOCATED IN THE HALLWAY OUTSIDE OF ROOM 306.	

PROJECT COST

DESIGN COST	\$ 18,750.00
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ 18,750.00
CONSTRUCTION COST	\$ 181,158.63
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 550.00
DIVISION 2 - EXISTING CONDITIONS	\$ 5,200.00
DIVISION 3 - CONCRETE	\$ 850.00
DIVISION 4 - MASONRY	\$ -
DIVISION 5 - METALS	\$ -
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -
DIVISION 8 - OPENINGS	\$ 5,350.00
DIVISION 9 - FINISHES	\$ 2,050.00
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	\$ 80,453.00
DIVISION 26 - ELECTRICAL	\$ 40,339.88
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ 7,060.00
GENERAL LIABILITY	\$ 2,123.25
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 15,950.00
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 16,986.00
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ 4,246.50
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FBO AND PERMITTING COST	\$ 25,083.67
BUILDING CODE OFFICE	\$ 4,088.00
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ 20,143.41
FACILITIES OPERATIONS ALLOWANCE	\$ 852.26
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 224,992.30

PROJECT TIME

START	PROJECT SUBMITTED BY CLIENT	2.5 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
	PM DEVELOPS SCOPE	
DESIGN	A/E SELECTED	3.5 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	0.25 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	
CONSTRUCTION	CLIENT APPROVAL AND FUNDING	7.75 MONTHS
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
CLOSE-OUT	CERTIFICATE OF COMPLETION	3.75 MONTHS
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
ACCOUNTING CLOSE-OUT		
TOTAL PROJECT TIME - 17.75 MONTHS		