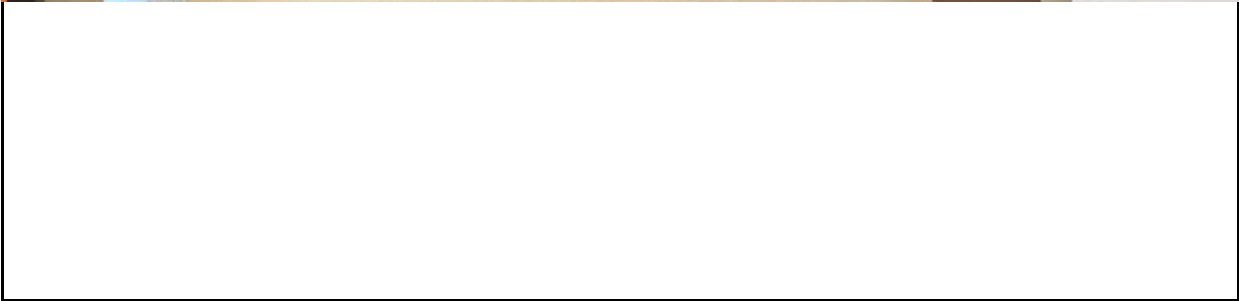




<b>PROJECT INFORMATION</b>	
PROJECT NAME: EDUCATIONAL COMPLEX ROOMS 174A, 174B, & 172 RENOVATION	DATE COMPLETED: MARCH 9, 2026
PROJECT NUMBER: 24012002	PROJECT MANAGER: TOM ANGUISH
PROJECT DESCRIPTION: RENOVATIONS IN ROOMS 174A, 174B, AND 172 AT THE EDUCATIONAL COMPLEX. FLOORING REPLACED IN 174A, 174B AND 172C. WALLS PAINTED. NEW DOORS INSTALLED ALONG CORRIDOR FROM CIRCULATION 101 TO 101A. (4) NEW ACCESS CONTROL CARD READERS INSTALLED. (4) NEW IP CAMERAS INSTALLED IN ROOMS 174A, 174B, AND 174C. UCFIT PROVIDED (3) COMPOSITE CABLES FOR ROOMS 174A AND 174B TO RUN BACK TO NEAREST COMM ROOM 193, AND (4) CAT6A CABLES FOR CAMERAS.	

**PROJECT IMAGES**





PROJECT INFORMATION	
PROJECT NAME: EDUCATIONAL COMPLEX ROOMS 174A, 174B, & 172 RENOVATION	DATE COMPLETED: MARCH 9, 2026
PROJECT NUMBER: 24012002	PROJECT MANAGER: TOM ANGUISH
PROJECT DESCRIPTION: RENOVATIONS IN ROOMS 174A, 174B, AND 172 AT THE EDUCATIONAL COMPLEX. FLOORING REPLACED IN 174A, 174B AND 172C. WALLS PAINTED. NEW DOORS INSTALLED ALONG CORRIDOR FROM CIRCULATION 101 TO 101A. (4) NEW ACCESS CONTROL CARD READERS INSTALLED. (4) NEW IP CAMERAS INSTALLED IN ROOMS 174A, 174B, AND 174C. UCFIT PROVIDED (3) COMPOSITE CABLES FOR ROOMS 174A AND 174B TO RUN BACK TO NEAREST COMM ROOM 193, AND (4) CAT6A CABLES FOR CAMERAS.	

PROJECT COST	
<b>DESIGN COST</b>	<b>\$ -</b>
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
<b>CONSTRUCTION COST</b>	<b>\$ 116,918.28</b>
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	\$ 12,450.00
DIVISION 9 - FINISHES	\$ 52,443.00
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	\$ -
DIVISION 26 - ELECTRICAL	\$ 6,180.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ 43,045.28
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
MOVING	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ -
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 2,800.00
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ -
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
<b>INFORMATION TECHNOLOGIES &amp; RESOURCES COST</b>	<b>\$ 4,006.04</b>
UCF IT	\$ 4,006.04
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
<b>FBO AND PERMITTING COST</b>	<b>\$ 8,850.80</b>
BUILDING CODE OFFICE	\$ 2,036.00
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ 6,814.80
FACILITIES OPERATIONS ALLOWANCE	\$ -
<b>TOTAL PROJECT COST</b>	<b>\$ 129,775.12</b>

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	1.75 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	3.5 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	
CONSTRUCTION	MPP TO CLIENT	4.5 MONTHS
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
CLOSE-OUT	PAYMENT APPLICATIONS, INVOICES	3 MONTHS
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
TOTAL PROJECT TIME - 12.75 MONTHS	BENEFICIAL OCCUPANCY BY CLIENT	3 MONTHS
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
	OWNER'S MANUALS	
TOTAL PROJECT TIME - 12.75 MONTHS	ASSET TURNOVER TO OPERATIONS	3 MONTHS
	ACCOUNTING CLOSE-OUT	
<b>TOTAL PROJECT TIME - 12.75 MONTHS</b>		