



PROJECT INFORMATION

PROJECT NAME: OEAS RELOCATION TO FERRELL COMMONS C	DATE COMPLETED: FEBRUARY 6, 2026
PROJECT NUMBER: 25007C01	PROJECT MANAGER: JOANNE TOOLE
PROJECT DESCRIPTION: THE DEPARTMENT OF OPERATIONAL EXCELLENCE AND ASSESSMENT (OEAS) RELOCATED FROM RESEARCH PAVILION TO FERRELL COMMONS C. FURNITURE DISASSEMBLED, RELOCATED, AND REASSEMBLED IN NEW SUITE. EXISTING BATHROOM CONVERTED TO STORAGE ROOM. ADA HI/LO WATER FOUNTAIN WITH BOTTLE FILLER INSTALLED. GFCI RECEPTACLE INSTALLED FOR WATER FOUNTAIN. CABINETS AND SINK REPLACED "LIKE-FOR-LIKE" WITH ADA ACCESSIBILITY. (1) NEW DUPLEX OUTLET INSTALLED IN ROOM 150, AND (1) NEW DATA OUTLET INSTALLED IN ROOM 151. CARPET AND BASE TRIM REPLACED. CHAIR RAIL REMOVED, AND ALL WALLS AND DOORS PATCHED AND PAINTED. WINDOWS TINTED. DOOR HARDWARE UPGRADED. HALLWAY FIXTURES REWORKED TO EXISTING SWITCH IN OPEN AREA. OCCUPANCY SENSORS INSTALLED IN CORRIDOR 144 FOR LIGHTING CONTROLS. UCF OIR'S SCOPE OF WORK INCLUDED THE REMOVAL OF EXISTING MULTIMEDIA EQUIPMENT IN RESEARCH PAVILLION CONFERENCE ROOM AND REINSTALLATION OF MOST OF IT INTO THE NEWLY RENOVATED CONFERENCE ROOM, AND THE INSTALLATION OF A NEW SOUND BAR. UCFIT'S SCOPE OF WORK INCLUDED THE REPLACEMENT OF ALL JACKS AND FACEPLATES IN ALL OFFICES, THE INSTALLATION OF NEW WIREMOLD BOXES, JACKS, AND FACEPLATES IN ROOM 147, THE RELOCATION OF ONE DUAL DATA OUTLET IN ROOM 151. ALL PANIC BUTTONS AND OUTDATED CABLING REMOVED.	

PROJECT IMAGES





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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 88,205.54
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 5,310.00
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	\$ 5,149.16
DIVISION 9 - FINISHES	\$ 28,755.79
DIVISION 10 - SPECIALTIES	\$ -
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ 22,354.05
DIVISION 13 - SPECIAL CONSTRUCTION	\$ 7,114.96
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ 1,100.00
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ 4,010.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
MOVING	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ 602.67
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 6,576.89
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 7,232.02
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ 4,225.95
UCF IT	\$ 4,225.95
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FBO AND PERMITTING COST	\$ 9,387.95
BUILDING CODE OFFICE	\$ 1,331.00
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ 6,652.18
FACILITIES OPERATIONS ALLOWANCE	\$ 1,404.77
TOTAL PROJECT COST	\$ 101,819.44

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	6.25 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	2 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	1.75 MONTHS
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
CLOSE-OUT	PAYMENT APPLICATIONS, INVOICES	4.5 MONTHS
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
TOTAL PROJECT TIME - 14.5 MONTHS	PUNCH LIST COMPLETION	4.5 MONTHS
	FINAL INVOICES	
	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
ACCOUNTING CLOSE-OUT		