



**PROJECT INFORMATION**

PROJECT NAME: TECH COMMONS II ROOM 103 MODIFICATION OF SPACE FOR RESEARCHER	DATE COMPLETED: JANUARY 13, 2026
PROJECT NUMBER: 25029001	PROJECT MANAGER: SAMANTHA MASON
SQUARE FOOTAGE: 1,084	COST PER SQUARE FOOT: \$102.22
PROJECT DESCRIPTION: RENOVATION OF SUITES 103 AND 103A AT TECHNOLOGY COMMONS II. EXISTING SPACES CONVERTED INTO A COMPUTER LAB USE. A NEW WALL WAS CONSTRUCTED, AND A NEW EGRESS DOOR INSTALLED. A PARTIAL WALL WAS REMOVED. INTERIOR FINISHES UPDATED, INCLUDING PAINT AND FLOORING. A SINGLE DROP-IN SINK AND RELATED CABINETS INSTALLED FOR HAND WASHING AND MINOR EQUIPMENT CLEANING. MINOR ELECTRICAL MODIFICATIONS MADE TO LIGHTING AND DATA/POWER TO SUPPORT COMPUTER EQUIPMENT. (1) WINDOW COVERING INSTALLED. MOBILE ROOM DIVIDER INSTALLED. NEW FURNITURE INSTALLED, INCLUDING (6) TRAINING TABLES WITH INTEGRAL ELECTRICAL, (1) SIT-TO-STAND DESK, (14) HEXY CHAIRS WITH ARMS, AND (2) CABINETS WITH SHELVES. (3) EXISTING DATA OUTLETS REMOVED, AND (15) DATA OUTLETS ACTIVATED BY UCFIT.	

**PROJECT IMAGES**





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PROJECT COST	
<b>DESIGN COST</b>	<b>\$ 11,500.00</b>
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ 11,500.00
<b>CONSTRUCTION COST</b>	<b>\$ 87,282.14</b>
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 2,940.00
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	\$ 7,950.00
DIVISION 9 - FINISHES	\$ 15,805.40
DIVISION 10 - SPECIALTIES	\$ 6,075.00
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ 20,954.66
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ 8,750.00
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ 5,995.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
MOVING	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ 959.17
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 9,909.52
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 7,943.39
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
<b>INFORMATION TECHNOLOGIES &amp; RESOURCES COST</b>	<b>\$ 750.00</b>
UCF IT	\$ 750.00
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
<b>FBO AND PERMITTING COST</b>	<b>\$ 11,273.24</b>
BUILDING CODE OFFICE	\$ 1,552.00
STATE FIRE MARSHALL	\$ 187.83
PROJECT MANAGEMENT FEES	\$ 9,200.00
FACILITIES OPERATIONS ALLOWANCE	\$ 333.41
<b>TOTAL PROJECT COST</b>	<b>\$ 110,805.38</b>

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	0.25 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
	PM DEVELOPS SCOPE	
DESIGN	A/E SELECTED	3.25 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	2.25 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	3.5 MONTHS
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
CLOSE-OUT	PAYMENT APPLICATIONS, INVOICES	2.75 MONTHS
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
TOTAL PROJECT TIME - 12 MONTHS	BENEFICIAL OCCUPANCY BY CLIENT	2.75 MONTHS
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
ACCOUNTING CLOSE-OUT		