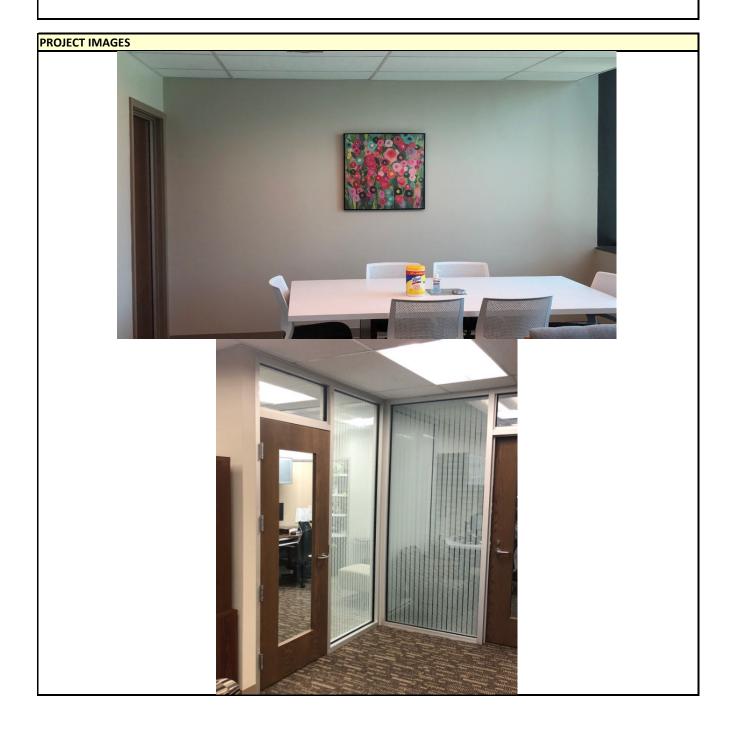


## Facilities Planning and Construction

## **PROJECT COST**

PROJECT INFORMATION		
PROJECT NAME: MILLICAN HALL ROOM 390 SOUNDPROOF WALLS	DATE COMPLETED: JANUARY 12, 2022	
PROJECT NUMBER: 21001001	PROJECT MANAGER: CHRISTINA ROGERS	
SQUARE FOOTAGE: NA	COST PER SQUARE FOOT: NA	

PROJECT DESCRIPTION: INSTALL SOUND-MASKING SYSTEM IN THREE WALLS IN ROOM 390 IN MILLICAN HALL. PROJECT INCLUDED THE INSTALLATION OF EIGHT CEILING-MOUNTED EMITTERS, ONE DUPLEX RECEPTACLE WITH DATA CHASE, AND TWO DOOR GASKETS. ALSO INCLUDED A SECOND PHASE THAT INSTALLED SOUND DAMPENING ON TWO OFFICE DOORS.





## **PROJECT COST**

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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 24,320.78
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 999.00
DIVISION 2 - EXISTING CONDITIONS	\$ 769.00
DIVISION 3 - CONCRETE	\$ -
DIVISION 4 - MASONRY	\$ -
DIVISION 5 - METALS	\$ -
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ 1,515.00
DIVISION 8 - OPENINGS	\$ 3,626.00
DIVISION 9 - FINISHES	\$ 8,228.24
DIVISION 10 - SPECIALTIES	\$ -
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ 900.78
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ -
DIVISION 23 - HVAC	\$ 1,800.00
DIVISION 26 - ELECTRICAL	\$ 864.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ 214.00
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 2,771.26
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 2,633.50
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ 537.50
UCF IT	\$ 537.50
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 2,928.85
BUILDING CODE OFFICE	\$ 468.00
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 842.85
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ 1,618.00
TOTAL PROJECT COST	\$ 27,787.13

PR	OJECT TIME	
	PROJECT SUBMITTED BY CLIENT	
_	SPAA, F&S REVIEW	
START	PM ASSIGNED	0.75 MONTHS
S	PM CONTACTS REQUESTER	
	PM DEVELOPS SCOPE	
z	A/E SELECTED	
	A/E PROPOSAL REVIEW	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
DESIGN	REQUISITION GENERATED	NA
۵	PO ISSUED (NOTICE TO PROCEED)	
	A/E DESIGN	
	WORKSHOPS	
	PERMIT REVIEWS	
	S/S PERMIT DRAWINGS RECV'D	
	PERMIT SUBMISSION	
	BUILDING CODE OFFICE REVIEW	
	STATE FIRE MARSHALL REVIEW	
	CONTRACTOR WALK-THROUGH	
ID/PERMIT	CONTRACTOR BID	
	PM REVIEWS BID	3.5 MONTHS
30/	AVP F&S APPROVAL OF BID	
ш	PM PREPARES MPP	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
NO.	PROGRESS REVIEWS	
CONSTRUCTION	PAYMENT APPLICATIONS, INVOICES	6 MONTHS
STR	INSPECTIONS	6 MONTES
00 NO	CERTIFICATE OF COMPLETION	
Ŭ	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
T	FINAL INVOICES	
close-out	OWNER'S MANUALS	6.75 MONTHS
CLO	ASSET TURNOVER TO OPERATIONS	
	ACCOUNTING CLOSE-OUT	