



PROJECT INFORMATION		
PROJECT NAME: LIBRARY ROOM 121 INSTALL OUTLETS IN SWITCH ROOM	DATE COMPLETED: FEBRUARY 24, 2021	
PROJECT NUMBER: 21002002	PROJECT MANAGER: JAY MALCOLM	
SQUARE FOOTAGE: NA	COST PER SQUARE FOOT: NA	
PROJECT DESCRIPTION: INSTALL TWO L6-30R WALL OUTLETS IN SWITCH ROOM 121 IN THE JOHN C. HITT LIBRARY.		

PROJECT IMAGES







PROJECT INFORMATION		
PROJECT NAME: LIBRARY ROOM 121 INSTALL OUTLETS IN SWITCH ROOM	DATE COMPLETED: FEBRUARY 24, 2021	
PROJECT NUMBER: 21002002	PROJECT MANAGER: JAY MALCOLM	
SQUARE FOOTAGE: NA	COST PER SQUARE FOOT: NA	
PROJECT DESCRIPTION: INSTALL TWO L6-30R WALL OUTLETS IN SWITCH ROOM 121 IN THE JOHN C. HITT LIBRARY.		

PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 1,490.00
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	\$ -
DIVISION 9 - FINISHES	\$
DIVISION 10 - SPECIALTIES	\$ -
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ -
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ 1,490.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ -
GENERAL CONDITIONS (STAFFING, ETC.)	\$ -
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ -
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 300.00
BUILDING CODE OFFICE	\$ 150.00
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 150.00
FACILITIES OPERATIONS ALLOWANCE	\$
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 1,790.00

PR	OJECT TIME		
	PROJECT SUBMITTED BY CLIENT		
START	SPAA, F&S REVIEW	1 MONTH	
	PM ASSIGNED		
S	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
	A/E SELECTED		
	A/E PROPOSAL REVIEW		
	MPP TO CLIENT		
z	CLIENT APPROVAL AND FUNDING		
DESIGN	REQUISITION GENERATED	NA	
Ճ	PO ISSUED (NOTICE TO PROCEED)		
	A/E DESIGN		
	WORKSHOPS		
	PERMIT REVIEWS		
	S/S PERMIT DRAWINGS RECV'D		
	PERMIT SUBMISSION		
	BUILDING CODE OFFICE REVIEW	1.5 MONTHS	
	STATE FIRE MARSHALL REVIEW		
	CONTRACTOR WALK-THROUGH		
₹	CONTRACTOR BID		
3ID/PERMIT	PM REVIEWS BID		
310/	AVP F&S APPROVAL OF BID		
_	PM PREPARES MPP		
	MPP TO CLIENT		
	CLIENT APPROVAL AND FUNDING		
	REQUISITION GENERATED		
	PO ISSUED (NOTICE TO PROCEED)		
	CONSTRUCTION STARTS		
	RFIS, SUBMITTALS, DOCUMENTS		
ON	PROGRESS REVIEWS		
UCT	PAYMENT APPLICATIONS, INVOICES	1 MONTH	
STR	INSPECTIONS		
CONSTRUCTION	CERTIFICATE OF COMPLETION		
Ü	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION		
700	FINAL INVOICES		
-OSE-OUT	OWNER'S MANUALS	0.5 MONTHS	
CLO	ASSET TURNOVER TO OPERATIONS		
Ĭ	ACCOUNTING CLOSE-OUT		