



PROJECT INFORMATION	
PROJECT NAME: LIBRARY ROOM 121 INSTALL ADDITIONAL POWER RECEPTACLES IN SWITCH ROOM	DATE COMPLETED: MARCH 1, 2021
PROJECT NUMBER: 21002003	PROJECT MANAGER: JAY MALCOLM
SQUARE FOOTAGE: NA	COST PER SQUARE FOOT: NA

PROJECT DESCRIPTION: INSTALL TWO L6-30R POWER RECEPTACLES ON CABLE TRAY IN SWITCH ROOM 121 IN THE JOHN C. HITT LIBRARY.

PROJECT IMAGES







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PROJECT COST		
DESIGN COST	\$	-
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$	-
CONSTRUCTION COST	Ś	1,190.00
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	\$	1,190.00
DIVISION 27 - COMMUNICATIONS	\$	
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$	
DIVISION 31 - EARTHWORK	\$	
DIVISION 32 - EXTERIOR IMPROVEMENT	Ś	_
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	\$	255.00
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$	
		1 400 00
TOTAL PROJECT COST	\$	1,490.00

PR	OJECT TIME	
	PROJECT SUBMITTED BY CLIENT	
START	SPAA, F&S REVIEW	
	PM ASSIGNED	1 MONTH
	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
	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	
Ξ	CONTRACTOR BID	
3ID/PERMIT	PM REVIEWS BID	1.75 MONTHS
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	
ō.	PROGRESS REVIEWS	
CONSTRUCTION	PAYMENT APPLICATIONS, INVOICES	O 75 MONTHS
STR	INSPECTIONS	0.75 MONTHS
NO.	CERTIFICATE OF COMPLETION	
Ŭ	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
700	FINAL INVOICES	
LOSE-OUT	OWNER'S MANUALS	0.75 MONTHS
CLO	ASSET TURNOVER TO OPERATIONS	
Ŭ	ACCOUNTING CLOSE-OUT	