



PROJECT INFORMATION

PROJECT NAME: VISUAL ARTS CONSTRUCTION OF EXTERIOR STORAGE STRUCTURE	DATE COMPLETED: NOVEMBER 21, 2023
PROJECT NUMBER: 21051002	PROJECT MANAGER: SAMANTHA MASON / EVAN SHICK
SQUARE FOOTAGE: 1,600	COST PER SQUARE FOOT: \$364.32
PROJECT DESCRIPTION: DESIGN AND CONSTRUCTION OF AN ALUMINUM STORAGE BUILDING ON THE EXTERIOR OF THE VISUAL ARTS BUILDING, WHICH CONTAINS AN ENCLOSED STORAGE SPACE, AS WELL AS AN OUTDOOR COVERED WORK AREA. CANOPY STRUCTURE INSTALLED, COATED WITH KYNAR METAL FINISHING, ERECTED ON CONCRETE SLAB WITH FOUNDATIONAL FOOTINGS. INTEGRAL GUTTER SYSTEM INSTALLED, AS WELL AS A CHAIN LINK FENCE WITH 2 GATES. MODIFICATIONS WERE MADE TO THE EXISTING HOIST BEAM. FIRE SPRINKLER SYSTEM INSTALLED. ELECTRICAL WORK INCLUDED THE INSTALLATION OF (16) 2' x 4' LED HIGH BAY INDUSTRIAL LIGHT FIXTURES, (2) LED WALL PACK FIXTURES, LIGHTING CONTROL DEVICES, (4) GFCI QUADPLEX RECEPTACLE OUTLETS, (1) BIG ASS FAN, (1) FIRE ALARM PULL STATION, (1) HORN/STROBE LIGHT AND SMOKE DETECTOR. LIGHTNING PROTECTION AIR TERMINALS INSTALLED AT EACH CORNER OF THE ROOF, WITH ALUMINUM LP CONDUCTORS BETWEEN THE AIR TERMINALS, AND (1) DOWN LEAD TO A GROUND ROD FOR EACH AIR TERMINAL. PLUMBING WORK INVOLVED THE RELOCATION OF EXISTING HOSE BIB.	

PROJECT IMAGES





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PROJECT COST	
DESIGN COST	\$ 61,100.00
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ 61,100.00
CONSTRUCTION COST	\$ 467,208.21
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 5,250.00
DIVISION 2 - EXISTING CONDITIONS	\$ 3,500.00
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	\$ 48,116.00
DIVISION 10 - SPECIALTIES	\$ -
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ 180,376.00
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPPRESSION	\$ 26,400.00
DIVISION 22 - PLUMBING	\$ 5,800.00
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ 66,350.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ 35,000.00
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ 8,100.00
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ 6,240.93
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 37,170.00
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 33,509.96
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ 11,395.32
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 54,599.95
BUILDING CODE OFFICE	\$ 7,799.00
STATE FIRE MARSHALL	\$ 1,247.50
PROJECT MANAGEMENT FEES	\$ 45,000.00
FACILITIES OPERATIONS ALLOWANCE	\$ 553.45
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 582,908.16

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	1.75 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
	PM DEVELOPS SCOPE	
DESIGN	A/E SELECTED	7 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	4.75 MONTHS
	S/S PERMIT DRAWINGS RECVD	
	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	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
CONSTRUCTION	REQUISITION GENERATED	12.5 MONTHS
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
CLOSE-OUT	CERTIFICATE OF COMPLETION	3.25 MONTHS
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
OWNER'S MANUALS	3.25 MONTHS	
ASSET TURNOVER TO OPERATIONS		
ACCOUNTING CLOSE-OUT		
TOTAL PROJECT TIME - 2 YEARS, 5 MONTHS		