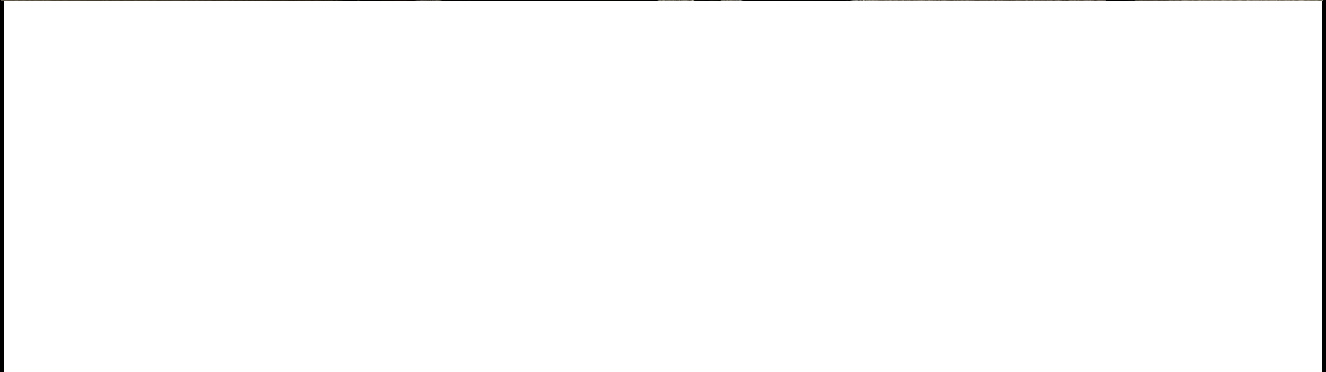




PROJECT INFORMATION

PROJECT NAME: BA2 ROOMS 201, 207, 208, 210 TECH FEE CLASSROOM REFRESH	DATE COMPLETED: MARCH 1, 2023
PROJECT NUMBER: 21094001	PROJECT MANAGER: BOB SHARPS
PROJECT DESCRIPTION: MULTIMEDIA UPGRADE CLASSROOM REFRESH IN ROOMS 201, 207, 208, AND 210 AT BUSINESS ADMINISTRATION 2. PROJECT REQUIRED COLLABORATION BETWEEN UCF PDC, OIR, AND UCFIT, AND INCLUDED THE INSTALLATION OF NEW ACCESS CONTROL CARD READERS, ELECTRIC ATOMIC CLOCKS, MOTORIZED BLACKOUT WINDOW SHADES, WALL-MOUNTED WHITEBOARDS, TVs, PROJECTORS, TEACHING PODIUMS, INSTRUCTOR CHAIRS, RETRACTABLE PROJECTION SCREENS, CEILING-MOUNTED CAMERAS, CEILING GRID SPEAKERS, EQUIPMENT CABINETS, AND ASSISTED LISTENING SYSTEMS. PROJECT WAS DELAYED DURING THE CONSTRUCTION PHASE WHILE PARTS FOR THE CARD READERS WERE ON BACK ORDER.	

PROJECT IMAGES





PROJECT INFORMATION	
PROJECT NAME: BA2 ROOMS 201, 207, 208, 210 TECH FEE CLASSROOM REFRESH	DATE COMPLETED: MARCH 1, 2023
PROJECT NUMBER: 21094001	PROJECT MANAGER: BOB SHARPS
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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 87,585.00
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 2,850.00
DIVISION 2 - EXISTING CONDITIONS	\$ 1,000.00
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	\$ 1,155.00
DIVISION 10 - SPECIALTIES	\$ 10,500.00
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ 7,615.00
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ -
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ 23,920.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ 29,120.00
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ 2,285.00
GENERAL CONDITIONS (STAFFING, ETC.)	\$ -
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 9,140.00
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 19,550.64
BUILDING CODE OFFICE	\$ 1,756.00
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 17,517.00
FACILITIES OPERATIONS ALLOWANCE	\$ 277.64
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 107,135.64

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	1.5 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
	PM DEVELOPS SCOPE	
DESIGN	A/E SELECTED	NA
	A/E PROPOSAL REVIEW	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	A/E DESIGN	
	WORKSHOPS	
	PERMIT REVIEWS	
BID/PERMIT	S/S PERMIT DRAWINGS REC'D	1.75 MONTHS
	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	
REQUISITION GENERATED		
PO ISSUED (NOTICE TO PROCEED)		
CONSTRUCTION	CONSTRUCTION STARTS	19 MONTHS
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
CLOSE-OUT	CERTIFICATE OF OCCUPANCY	0.75 MONTHS
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
	OWNER'S MANUALS	
ASSET TURNOVER TO OPERATIONS		
ACCOUNTING CLOSE-OUT		
TOTAL PROJECT TIME - 23 MONTHS		