



PROJECT INFORMATION	
PROJECT NAME: DOWNTOWN CAMPUS ASPHALT STAMPING BETWEEN DPAC AND CMB	DATE COMPLETED: SEPTEMBER 7, 2021
PROJECT NUMBER: 21915006	PROJECT MANAGER: SAMANTHA MASON
SQUARE FOOTAGE: 4,650	COST PER SQUARE FOOT: \$6.73
PROJECT DESCRIPTION: ASPHALT STAMPING BETWEEN DR. PHILLIPS ACADEMIC COMMONS AND THE COMMUNICATION AND MEDIA BUILDING AT UCF DOWNTOWN CAMPUS FOR USE AS A PEDESTRIAN WALKWAY.	

PROJECT IMAGES





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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 30,057.44
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -
DIVISION 2 - EXISTING CONDITIONS	\$ -
DIVISION 3 - CONCRETE	\$ -
DIVISION 4 - MASONRY	\$ 30,057.44
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 SUPPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ -
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ -
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	\$ 1,223.61
BUILDING CODE OFFICE	\$ -
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 993.45
FACILITIES OPERATIONS ALLOWANCE	\$ 230.16
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 31,281.05

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	0.5 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	
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	0.25 MONTHS
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
BENEFICIAL OCCUPANCY BY CLIENT		
CLOSE-OUT	PUNCH LIST COMPLETION	0.5 MONTHS
	FINAL INVOICES	
	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
	ACCOUNTING CLOSE-OUT	
TOTAL PROJECT TIME - 3.5 MONTHS		