

PROJECT COST

PROJECT INFORMATION				
PROJECT NAME: HEC ROOM 101 MULTIMEDIA	DATE COMPLETED: SEPTEMBER 13, 2024			
PROJECT NUMBER: 22116002	PROJECT MANAGER: JOANNE TOOLE / BOB SHARPS / CHRIS HARRIS			

PROJECT DESCRIPTION: PROVIDE ELECTRICAL INFRASTRUCTURE FOR THE INSTALLATION OF MULTIMEDIA EQUIPMENT IN ROOMS 101A AND 101B AT THE L3HARRIS ENGINEERING CENTER. SIX (6) DOUBLE GANG WALL OUTLETS INSTALLED, AS WELL AS A NEW FIRE ALARM RELAY, A DOUBLE GANG OUTLET, A DOUBLE GANG TELECOM OUTLET, A 20 AMP QUAD RECEPTACLE ON DEDICATED CIRCUIT, TWO (2) LIGHTING CONTROLLERS, A SERVICE DISCONNECT SWITCH, AND J-HOOKS TO ACCOMMODATE OIR CABLE INSTALLATIONS. OIR FURNISHED EQUIPMENT INCLUDED NEW CRESTRON EQUIPMENT, NEW PROJECTORS, SCREENS, EQUIPMENT RACK, TEACHING CONSOLES, WALL MOUNTED CAMERAS, ASSISTIVE LISTENING SYSTEMS, MICROPHONES, AND DOCUMENT CAMERAS. PROJECT WAS DELAYED IN THE EARLY STAGES DUE TO SCOPE CHANGES AND FUNDING CHALLENGES.







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PROJECT COST		PR	OJECT TIME
DESIGN COST	\$ -		PROJECT SUBMITTED
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -	L	SPAA, F&S REVIEW
CONSTRUCTION COST	\$ 22,235.00	START	PM ASSIGNED
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -	S	PM CONTACTS REQU
DIVISION 2 - EXISTING CONDITIONS	\$ -		PM DEVELOPS SCOP
DIVISION 3 - CONCRETE	\$ -		A/E SELECTED
DIVISION 4 - MASONRY	\$ -		A/E PROPOSAL REVI
DIVISION 5 - METALS	\$ -		MPP TO CLIENT
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -	z	CLIENT APPROVAL A
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -	DESIG	REQUISITION GENER
DIVISION 8 - OPENINGS	\$ -	B	PO ISSUED (NOTICE
DIVISION 9 - FINISHES	\$ -		A/E DESIGN
DIVISION 10 - SPECIALTIES	\$ -		WORKSHOPS
DIVISION 11 - EQUIPMENT	\$ -		PERMIT REVIEWS
DIVISION 12 - FURNISHINGS	\$ -		S/S PERMIT DRAWIN
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -		PERMIT SUBMISSION
DIVISION 14 - CONVEYING EQUIPMENT	\$ -		BUILDING CODE OFF
DIVISION 21 - FIRE SUPRESSION	\$ -		STATE FIRE MARSHA
DIVISION 22 - PLUMBING	\$ -		CONTRACTOR WALK
DIVISION 23 - HVAC	\$ -	¥	CONTRACTOR BID
DIVISION 26 - ELECTRICAL	\$ 22,235.00	D/PERMI	PM REVIEWS BID
DIVISION 27 - COMMUNICATIONS	\$ -		AVP F&S APPROVAL
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -	Ш	PM PREPARES MPP
DIVISION 31 - EARTHWORK	\$ -		MPP TO CLIENT
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -		CLIENT APPROVAL A
DIVISION 33 - UTILITIES	\$ -		REQUISITION GENER
COMMISSIONING	\$ -		PO ISSUED (NOTICE
GENERAL LIABILITY	\$ -		CONSTRUCTION STA
GENERAL CONDITIONS (STAFFING, ETC.)	\$ -		RFIS, SUBMITTALS, D
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ -	NO	PROGRESS REVIEWS
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -		PAYMENT APPLICAT
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -	STRU	INSPECTIONS
UCF IT	\$ -	CONSTRUCT	CERTIFICATE OF CON
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -	0	CERTIFICATE OF OCC
FBO AND PERMITTING COST	\$ 5,009.00		BENEFICIAL OCCUPA
BUILDING CODE OFFICE	\$ 562.00		PUNCH LIST COMPLE
STATE FIRE MARSHALL	\$ -	OUT	FINAL INVOICES
PROJECT MANAGEMENT FEES	\$ 4,447.00)E-0	OWNER'S MANUALS
FACILITIES OPERATIONS ALLOWANCE	\$ -	100	ASSET TURNOVER TO
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -		ACCOUNTING CLOSE
	27,244.00		TAL PROJECT

PROJECT TIME					
	PROJECT SUBMITTED BY CLIENT				
_	SPAA, F&S REVIEW				
START	PM ASSIGNED	23.5 MONTHS			
.S	PM CONTACTS REQUESTER				
	PM DEVELOPS SCOPE				
	A/E SELECTED				
z	A/E PROPOSAL REVIEW	NA			
	MPP TO CLIENT				
	CLIENT APPROVAL AND FUNDING				
DESIGN	REQUISITION GENERATED				
DE	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				
3ID/PERMIT	CONTRACTOR BID				
	PM REVIEWS BID	2.5 MONTHS			
	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				
NO!	PROGRESS REVIEWS				
UCT	PAYMENT APPLICATIONS, INVOICES	2 F MONTHS			
STR	INSPECTIONS	2.5 MONTHS			
CONSTRUCTION	CERTIFICATE OF COMPLETION				
)	CERTIFICATE OF OCCUPANCY				
	BENEFICIAL OCCUPANCY BY CLIENT				
	PUNCH LIST COMPLETION	2.5 MONTHS			
SE-OUT	FINAL INVOICES				
	OWNER'S MANUALS				
CLO.	ASSET TURNOVER TO OPERATIONS				
	ACCOUNTING CLOSE-OUT				