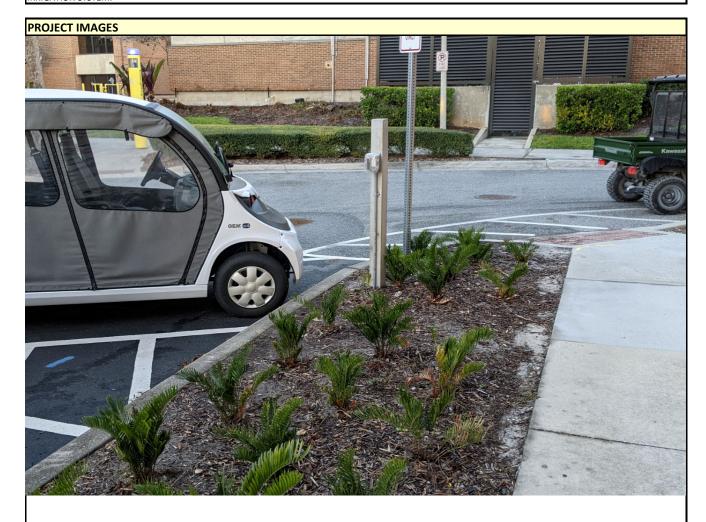


Facilities Planning and Construction

PROJECT COST

PROJECT INFORMATION		
PROJECT NAME: GEM4 CART CHARGING OUTLET FOR BIOLOGY DEPARTMENT	DATE COMPLETED: MARCH 25, 2022	
PROJECT NUMBER: 22121005	PROJECT MANAGER: SAMANTHA MASON	

PROJECT DESCRIPTION: INSTALLATION OF WEATHERPROOF ELECTRICAL CHARGING OUTLET ON A POWER POLE FOR USE WITH A GEM4 ELECTRIC VEHICLE BY THE BIOLOGY DEPARTMENT. OUTLET LOCATED AT THE SERVICE PARKING SPACE ADJACENT TO THE PHYSICAL SCIENCES BUILDING, AND CONNECTED BY CONDUIT TO ELECTRICAL ROOM 142. PROJECT REQUIRED THE REMOVAL AND REPLACEMENT OF A 48" BY 60" SECTION OF SIDEWALK, AND PAINTING OF NEW PARKING LINES. WORK DONE BY UCF LANDSCAPE & NATURAL RESOURCES INCLUDED PLANT REMOVAL AND REPLACEMENT, AND RETROFIT AND REPAIR TO THE EXISTING IRRIGATION SYSTEM.







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PROJECT COST			PR	OJECT TIME
DESIGN COST	\$	-		PROJECT SUBMI
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$	-	l .	SPAA, F&S REVIE
CONSTRUCTION COST	\$	5,748.00	START	PM ASSIGNED
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$	-		PM CONTACTS F
DIVISION 2 - EXISTING CONDITIONS	\$	-		PM DEVELOPS S
DIVISION 3 - CONCRETE	\$	-	DESIGN	A/E SELECTED
DIVISION 4 - MASONRY	\$	-		A/E PROPOSAL F
DIVISION 5 - METALS	\$	-		MPP TO CLIENT
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$	-		CLIENT APPROV
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$	-		REQUISITION GE
DIVISION 8 - OPENINGS	\$	-		PO ISSUED (NOT
DIVISION 9 - FINISHES	\$	-		A/E DESIGN
DIVISION 10 - SPECIALTIES	\$	-		WORKSHOPS
DIVISION 11 - EQUIPMENT	\$	-		PERMIT REVIEW
DIVISION 12 - FURNISHINGS	\$	-		S/S PERMIT DRA
DIVISION 13 - SPECIAL CONSTRUCTION	\$	-		PERMIT SUBMIS
DIVISION 14 - CONVEYING EQUIPMENT	\$	-	BID/PERMIT	BUILDING COL
DIVISION 21 - FIRE SUPRESSION	\$	-		STATE FIRE MA
DIVISION 22 - PLUMBING	\$	-		CONTRACTOR W
DIVISION 23 - HVAC	\$	-		CONTRACTOR B
DIVISION 26 - ELECTRICAL	\$	3,654.21		PM REVIEWS BII
DIVISION 27 - COMMUNICATIONS	\$	-		AVP F&S APPRO
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$	-		PM PREPARES M
DIVISION 31 - EARTHWORK	\$	-		MPP TO CLIENT
DIVISION 32 - EXTERIOR IMPROVEMENT	\$	2,093.79		CLIENT APPROV
DIVISION 33 - UTILITIES	\$	-		REQUISITION GE
COMMISSIONING	Ś	-		PO ISSUED (NOT
GENERAL LIABILITY	\$	-		CONSTRUCTION
GENERAL CONDITIONS (STAFFING, ETC.)	\$	-		RFIS, SUBMITTA
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$	-		PROGRESS REVII
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$	-	E	PAYMENT APPLI
INFORMATION TECHNOLOGIES & RESOURCES COST	\$	_	TRL	INSPECTIONS
UCF IT	\$	-	CONSTRUCTION	CERTIFICATE OF
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$	-	S	CERTIFICATE OF
FACILITIES & SAFETY COST	\$	1,575.75		BENEFICIAL OCC
BUILDING CODE OFFICE	\$	150.00		PUNCH LIST CON
STATE FIRE MARSHALL	\$	_	T)	FINAL INVOICES
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$	1,068.42	OSE-OUT	OWNER'S MANU
FACILITIES OPERATIONS ALLOWANCE	\$	357.33	TOS	ASSET TURNOVE
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$	-		ACCOUNTING C
TOTAL PROJECT COST	\$	7,323.75	TC	TAL PROJEC
TOTAL PROJECT COST	Ą	1,323.13	10	TAL PROJE

PK	OJECT TIME					
	PROJECT SUBMITTED BY CLIENT					
START	SPAA, F&S REVIEW	0.75 MONTHS				
	PM ASSIGNED					
S	PM CONTACTS REQUESTER					
	PM DEVELOPS SCOPE					
	A/E SELECTED	NA NA				
	A/E PROPOSAL REVIEW					
	MPP TO CLIENT					
z	CLIENT APPROVAL AND FUNDING					
SIG	REQUISITION GENERATED					
ä	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	0.5 MONTHS				
MH	CONTRACTOR BID					
PER	PM REVIEWS BID					
3ID/	AVP F&S APPROVAL OF BID					
1	PM PREPARES MPP					
	MPP TO CLIENT					
	CLIENT APPROVAL AND FUNDING					
	REQUISITION GENERATED					
	PO ISSUED (NOTICE TO PROCEED)					
	CONSTRUCTION STARTS					
	RFIS, SUBMITTALS, DOCUMENTS					
NOI	PROGRESS REVIEWS					
L)	PAYMENT APPLICATIONS, INVOICES					
STR	INSPECTIONS	0.75 MONTHS				
NO.	CERTIFICATE OF COMPLETION					
	CERTIFICATE OF OCCUPANCY					
	BENEFICIAL OCCUPANCY BY CLIENT					
	PUNCH LIST COMPLETION					
J.	FINAL INVOICES	0.25 MONTHS				
SE-C	OWNER'S MANUALS					
CLO	ASSET TURNOVER TO OPERATIONS					
	ACCOUNTING CLOSE-OUT					
TO	TOTAL PROJECT TIME - 2.25 MONTHS					