



PROJECT INFORMATION

PROJECT NAME: FERRELL COMMONS 7G NETWORK TELECOM POWER & SLEEVES UPGRADE	DATE COMPLETED: NOVEMBER 28, 2023
PROJECT NUMBER: 23007G01	PROJECT MANAGER: JOHNNY WALKER
PROJECT DESCRIPTION: NETWORK TELECOM POWER & SLEEVES UPGRADE IN ROOM 212A AT FERRELL COMMONS 7G. INCLUDED THE INSTALLATION OF A NEW WALL-MOUNTED DUCTLESS SPLIT SYSTEM AIR HANDLING UNIT, CONDENSING UNIT, CONCRETE HOUSEKEEPING PAD, WALL-MOUNTED CONDENSATE PUMP, WALL-MOUNTED TEMPERATURE SENSOR, CONDENSATE AND REFRIGERANT PIPING, AND A NEW CONDENSATE DRYWELL. ELECTRICAL WORK INCLUDED THE INSTALLATION OF (2) L6-30R RECEPTACLES, SURFACE MOUNT 5-20R QUAD RECEPTACLE, 125V, 20A WEATHER-PROOF DUPLEX RECEPTACLE, A NEW 208V, 100A PANEL G-3, FED FROM EXISTING PANEL G-1 VIA NEW 2-POLE 100A SIEMENS TYPE NQ BREAKER. ALSO INCLUDED NEW FLOOR FINISH, VINYL WALL BASE, ANTI-STATIC VINYL COMPOSITION TILES, NEW DOOR AND FRAME, AND A NEW PARTITION WALL.	

PROJECT IMAGES





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PROJECT COST	
DESIGN COST	\$ 28,000.00
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ 28,000.00
CONSTRUCTION COST	\$ 49,446.98
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 1,550.00
DIVISION 2 - EXISTING CONDITIONS	\$ -
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	\$ 4,500.00
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	\$ 17,000.00
DIVISION 26 - ELECTRICAL	\$ 13,470.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ 650.78
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 6,845.00
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 5,431.20
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 18,749.00
BUILDING CODE OFFICE	\$ 1,660.00
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ 17,089.00
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 96,195.98

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	1.5 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
DESIGN	PM DEVELOPS SCOPE	4.75 MONTHS
	A/E SELECTED	
	A/E PROPOSAL REVIEW	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	A/E DESIGN	
BID/PERMIT	WORKSHOPS	2.25 MONTHS
	PERMIT REVIEWS	
	S/S PERMIT DRAWINGS REC'D	
	PERMIT SUBMISSION	
	BUILDING CODE OFFICE REVIEW	
	STATE FIRE MARSHALL REVIEW	
	CONTRACTOR WALK-THROUGH	
	CONTRACTOR BID	
CONSTRUCTION	PM REVIEWS BID	3.75 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	
CLOSE-OUT	RFIS, SUBMITTALS, DOCUMENTS	1.5 MONTHS
	PROGRESS REVIEWS	
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
FINAL INVOICES		
OWNER'S MANUALS		
ASSET TURNOVER TO OPERATIONS		
ACCOUNTING CLOSE-OUT		
TOTAL PROJECT TIME - 13.75 MONTHS		