



PROJECT INFORMATION	
PROJECT NAME: NSCM CONDUIT FOR IT TELECOM ROOMS UPGRADE	DATE COMPLETED: JUNE 23, 2023
PROJECT NUMBER: 23075003	PROJECT MANAGER: MARIA YEBRA-TEIMOURI
PROJECT DESCRIPTION: CONDUIT FOR IT TELECOM ROOMS AT NICHOLSON SCHOOL OF COMMUNICATION AND MEDIA. ONE 4" CONDUIT INSTALLED FROM TELECOM ROOM 130X TO HALLWAY 131, AND THREE 4" CONDUITS INSTALLED FROM TELECOM ROOM 130X TO HALLWAY 165. REQUIRED CORE DRILL PENETRATIONS, AND INCLUDED SUPPORTS, FITTINGS, STRAPS, FIRE CAULKING, AND PULL STRINGS.	

PROJECT IMAGES





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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 13,915.00
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -
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	\$ -
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	\$ 13,915.00
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	\$ 2,541.98
BUILDING CODE OFFICE	\$ 246.00
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 2,295.98
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 16,456.98

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	2.25 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		
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		
CONSTRUCTION	MPP TO CLIENT	1 MONTH
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
PAYMENT APPLICATIONS, INVOICES		
CLOSE-OUT	INSPECTIONS	0.75 MONTHS
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
FINAL INVOICES	0.75 MONTHS	
OWNER'S MANUALS		
ASSET TURNOVER TO OPERATIONS		
ACCOUNTING CLOSE-OUT		
TOTAL PROJECT TIME - 4.75 MONTHS		