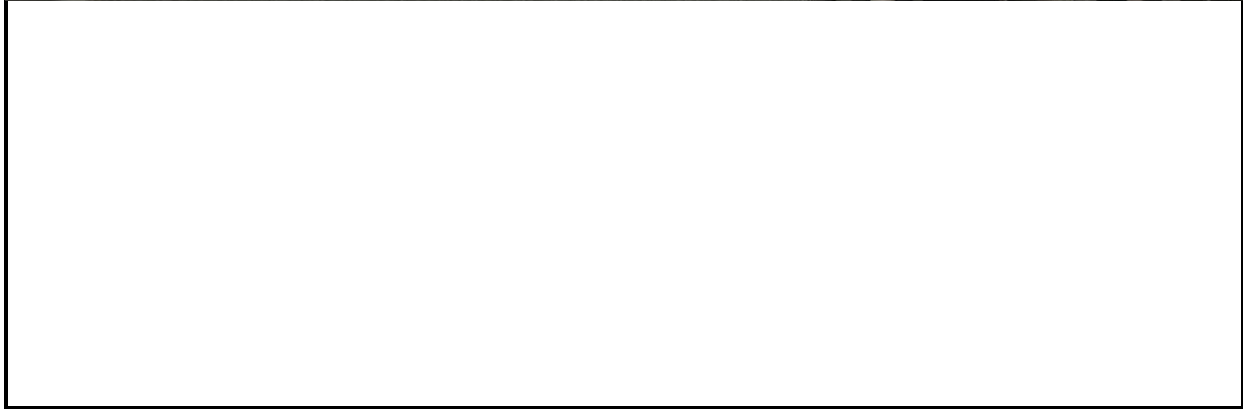




PROJECT INFORMATION	
PROJECT NAME: ENGINEERING 2 ROOM 418 VIDEO WALL HEIGHT CORRECTION	DATE COMPLETED: JUNE 20, 2024
PROJECT NUMBER: 24091001	PROJECT MANAGER: DJ THOMAS
PROJECT DESCRIPTION: VIDEO WALL HEIGHT CORRECTION IN ROOM 418 AT ENGINEERING 2. EXISTING DRYWALL REMOVED. 3/4" FIRE RETARDANT BACKING INSTALLED. NEW DRYWALL INSTALLED AND FINISHED, WALLS PAINTED. VIDEO WALL REMOVED AND REPLACED BY UCF STAFF.	

PROJECT IMAGES





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PROJECT COST	
DESIGN COST	\$ 450.00
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ 450.00
CONSTRUCTION COST	\$ 5,934.00
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 673.00
DIVISION 2 - EXISTING CONDITIONS	\$ 730.00
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	\$ 2,899.00
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	\$ -
DIVISION 26 - ELECTRICAL	\$ -
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ 56.00
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 892.00
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 684.00
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FBO AND PERMITTING COST	\$ 852.24
BUILDING CODE OFFICE	\$ 150.00
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ 702.24
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 7,236.24

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	2.75 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
DESIGN	PM DEVELOPS SCOPE	NA
	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	1 MONTHS
	PERMIT REVIEWS	
	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	3 MONTHS
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
CLOSE-OUT	PROGRESS REVIEWS	0.75 MONTHS
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
TOTAL PROJECT TIME - 7.5 MONTHS	BENEFICIAL OCCUPANCY BY CLIENT	0.75 MONTHS
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
	OWNER'S MANUALS	
TOTAL PROJECT TIME - 7.5 MONTHS	ASSET TURNOVER TO OPERATIONS	0.75 MONTHS
	ACCOUNTING CLOSE-OUT	
TOTAL PROJECT TIME - 7.5 MONTHS		