START IN PROGRESS **QUALITY CHECK OF WORK** COMPLETE CONV PROJ PROJECT INTAKE **OUEUE TO START PLAN DEVELOPMENT / CHECK** Customer Submits Org reviews list & Final walkthrough PM coordinates with Renovation FS processes project to Building Zone Manager BZM completes scope Project Manager (PM) begins Project Request on assigns priority # to customers and Crew with Customer complete planning and permitting for await possible prioritization (BZM) begins scoping work and informs Project be completed as: Rprojects.ucr.edu ()1 - 2 Weeks supervisors to by Dean's Delegate / with customer and provides Manager (PM) to Campus Building Official (CBO) 1) CORE Allotment begin work Org Leadership updates as needed begin plans approval (Paid by CORE funds) () Varies Signature 2 Business Days Varies 👏 9 – 10 Weeks Varies 2) Recharge (Paid by Dept) 3) Hold for Next Quarter 4) Cancel 👏 6 – 8 Weeks Facilities Services (FS) projects requiring multiple These are projects that the organization has ROM estimates determined should be paid by the requesting Visit the R'Project site (http://rprojects.ucr.edu) trades to complete. Orgs are allocated an annual Material & Equipment Lead Time department. All these projects will be completed Initial Response Team (IRT) Review allotment and prioritize any projects in queue to 1) submit a project request AND 2) check on by an external contractor. Quarterly.

the status of a previously prioritized project.

Self-performed work by FS must not exceed

\$50.000.

- Changes in scope of work or prioritization
- New equipment specs unavailable
- New faculty delays/unavailable

