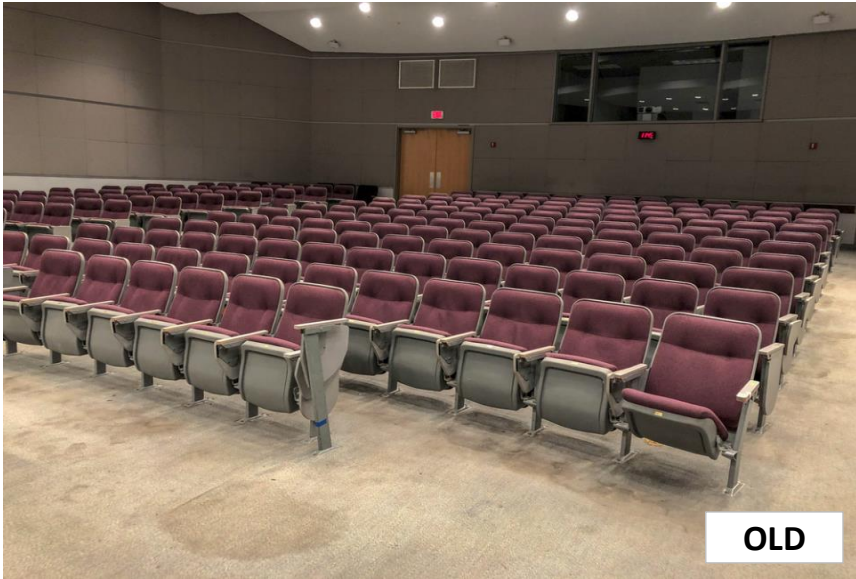




PROJECT INFORMATION	
PROJECT NAME: REPLACE AUDITORIUM CARET, ROOM 101	DATE COMPLETED: MARCH 2020
PROJECT NUMBER: MP 17075004	PROJECT MANAGER: JAY MALCOLM
SQUARE FOOTAGE: 5000	COST PER SQUARE FOOT: \$34
PROJECT DESCRIPTION: REPLACE AUDITORIUM CARPET, ROOM 101. INCLUDES REMOVAL AND REINSTALLATION OF SEATING.	

PROJECT IMAGES





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PROJECT COST	
DESIGN COST	\$ 8,000.00
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ 8,000.00
CONSTRUCTION COST	\$ 154,560.40
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	\$ 23,685.24
DIVISION 10 - SPECIALTIES	\$ -
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ 129,267.16
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	\$ -
ALLOWANCES / ALTERNATES:	\$ -
GENERAL LIABILITY	\$ -
GENERAL CONDITIONS (STAFFING, ETC.)	\$ -
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 1,608.00
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ 285.84
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ 285.84
FACILITIES & SAFETY COST	\$ 42,797.97
BUILDING CODE OFFICE	\$ 1,321.74
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES (2%)	\$ 6,519.76
FACILITIES OPERATIONS ALLOWANCE	\$ 510.81
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ 34,445.66
TOTAL PROJECT COST	\$ 205,644.21

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	2 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
DESIGN	PM DEVELOPS SCOPE	17 WEEKS
	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	5 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	
CONSTRUCTION	PM PREPARES MPP	2 MONTHS
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
CLOSE-OUT	PROGRESS REVIEWS	10 DAYS
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
TOTAL PROJECT TIME - 1 YEAR	PUNCH LIST COMPLETION	10 DAYS
	FINAL INVOICES	
	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
	ACCOUNTING CLOSE-OUT	