



PROJECT INFORMATION	
PROJECT NAME: PARTNERSHIP II CARPET REPLACEMENT	DATE COMPLETED: JUNE 2020
PROJECT NUMBER: MP 19811902	PROJECT MANAGER: KELLY ESPOSITO
SQUARE FOOTAGE: 2,051.14	COST PER SQUARE FOOT: \$48.22
PROJECT DESCRIPTION: REMOVE AND REPLACE ORIGINAL BUILDING CARPETING AND BASE IN ALL THIRD FLOOR OFFICES, CONFERENCE ROOMS AND PUBLIC/Common AREAS.	

PROJECT IMAGES





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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 98,908.76
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	\$ 98,908.76
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	\$ -
SUMMARY COST	\$ -
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	\$ 5,891.19
BUILDING CODE OFFICE	\$ -
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES (2%)	\$ 5,891.19
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 104,799.95

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	1 WEEK
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
	PM DEVELOPS SCOPE	
DESIGN	A/E SELECTED	2 WEEKS
	A/E PROPOSAL REVIEW	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	A/E DESIGN	
	WORKSHOPS	
BID/PERMIT	PERMIT REVIEWS	2 MONTHS
	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	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
REQUISITION GENERATED		
PO ISSUED (NOTICE TO PROCEED)		
CONSTRUCTION	CONSTRUCTION STARTS	6 WEEKS
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
CLOSE-OUT	CERTIFICATE OF OCCUPANCY	5 WEEKS
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
	OWNER'S MANUALS	
CONSTRUCTION	ASSET TURNOVER TO OPERATIONS	5 WEEKS
	ACCOUNTING CLOSE-OUT	
TOTAL PROJECT TIME - 7 MONTHS		