



PROJECT INFORMATION	
PROJECT NAME: LIBRARY SCUA HALL PAINT AND HITT ANNEX PAINT AND FLOORING	DATE COMPLETED: DECEMBER 18, 2025
PROJECT NUMBER: 24002007	PROJECT MANAGER: DONNA PALMISCIANO
PROJECT DESCRIPTION: NEW FLOORING INSTALLED AND PAINTING DONE AT THE LIBRARY SPECIAL COLLECTIONS HALLWAYS AND HITT ANNEX. NEW LVT AND WALL BASE INSTALLED BY LOADING DOCK AREA, MECHANICAL ROOM CORRIDOR, AND EMPLOYEE ENTRANCE. NEW CARPET AND WALL BASE INSTALLED IN ROOM 223 AND (4) CORRIDORS. NEW PAINT APPLIED IN ROOM 128, KITCHENETTE ROOM 119, ROOM 223, AND ALL COMMON AREA CORRIDORS ON THE FIRST AND FIFTH FLOORS. THE SPECIAL COLLECTIONS SUITE, AND SUITE 512, HAD DOOR FRAMES AND INTERIOR WINDOW FRAMES PAINTED. EXISTING ROOM SIGNAGE REMOVED AND REPLACED. HOLES IN WALLS PATCHED AND PAINTED.	

PROJECT IMAGES





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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 61,445.00
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	\$ 61,445.00
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	\$ -
MOVING	\$ -
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)	\$ -
FBO AND PERMITTING COST	\$ -
BUILDING CODE OFFICE	\$ -
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ -
FACILITIES OPERATIONS ALLOWANCE	\$ -
TOTAL PROJECT COST	\$ 61,445.00

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	2 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	
BID/PERMIT	PERMIT REVIEWS	1 MONTH
	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	18.75 MONTHS
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
CLOSE-OUT	PAYMENT APPLICATIONS, INVOICES	1.25 MONTHS
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
TOTAL PROJECT TIME - 23 MONTHS	PUNCH LIST COMPLETION	1.25 MONTHS
	FINAL INVOICES	
	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
	ACCOUNTING CLOSE-OUT	