



PROJECT INFORMATION	
PROJECT NAME: PARTNERSHIP 5 ARMY SECURITY OFFICE IN LOBBY	DATE COMPLETED: APRIL 21, 2022
PROJECT NUMBER: 20815202	PROJECT MANAGER: WALTER GORDON
SQUARE FOOTAGE: 346	COST PER SQUARE FOOT: \$654.73
PROJECT DESCRIPTION: CONVERT OFFICE INTO SECURITY CHECKPOINT SIPR ROOM (SECRET INTERNET PROTOCOL ROUTER) FOR THE ARMY AT PARTNERSHIP 5. PROJECT REQUIRED DESIGN BY A/E, AND INCLUDED THE INSTALLATION OF NEW DOORS, SOUND-BLOCKING WALLS, GRANITE TILE FLOORING, NEW FURNITURE, TWO FIRE SPRINKLERS, REWORKING OF HVAC DUCTS, AND MODIFICATIONS TO LIGHT FIXTURES, OUTLETS, CONDUIT AND CIRCUITRY. PROJECT WAS THIRD-PARTY FUNDED, AND WAS ON HOLD FOR 5.5 MONTHS PENDING LEASE MODIFICATION.	

### PROJECT IMAGES





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PROJECT COST	
<b>DESIGN COST</b>	<b>\$ 9,720.00</b>
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ 9,720.00
<b>CONSTRUCTION COST</b>	<b>\$ 186,481.39</b>
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 15,603.28
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	\$ 17,302.10
DIVISION 9 - FINISHES	\$ 42,428.96
DIVISION 10 - SPECIALTIES	\$ -
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ 39,027.24
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPPRESSION	\$ 69.18
DIVISION 22 - PLUMBING	\$ -
DIVISION 23 - HVAC	\$ 14,000.00
DIVISION 26 - ELECTRICAL	\$ 1,451.02
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ 2,550.00
GENERAL LIABILITY	\$ -
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 39,043.89
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 15,005.72
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
<b>INFORMATION TECHNOLOGIES &amp; RESOURCES COST</b>	<b>\$ 18,928.72</b>
UCF IT	\$ 18,928.72
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
<b>FACILITIES &amp; SAFETY COST</b>	<b>\$ 11,407.80</b>
BUILDING CODE OFFICE	\$ 4,508.73
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 6,812.76
FACILITIES OPERATIONS ALLOWANCE	\$ 86.31
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
<b>TOTAL PROJECT COST</b>	<b>\$ 226,537.91</b>

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	4 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
DESIGN	PM DEVELOPS SCOPE	4.5 MONTHS
	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	2.5 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	
	PM PREPARES MPP	
	MPP TO CLIENT	
CONSTRUCTION	CLIENT APPROVAL AND FUNDING	5.5 MONTHS
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
CLOSE-OUT	CERTIFICATE OF COMPLETION	2.75 MONTHS
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
OWNER'S MANUALS	2.75 MONTHS	
ASSET TURNOVER TO OPERATIONS		
ACCOUNTING CLOSE-OUT		
<b>TOTAL PROJECT TIME - 19.25 MONTHS</b>		