

PROJECT COST

PROJECT INFORMATION		
PROJECT NAME: CLASSROOM BUILDING 1 FIRST FLOOR CARPET REPLACEMENT	DATE COMPLETED: NOVEMBER 9, 2021	
PROJECT NUMBER: 21079001	PROJECT MANAGER: JAY MALCOLM	
SQUARE FOOTAGE: 25,875	COST PER SQUARE FOOT: \$6.28	
PROJECT DESCRIPTION: REPLACE CARPET IN ALL FIRST FLOOR CLASSRO	OOMS AND COMMON AREAS IN CLASSROOM BUILDING 1.	

PROJECT IMAGES







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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 157,121.54
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	\$ 157,121.54
DIVISION 10 - SPECIALTIES	\$ -
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPRESSION	\$ -
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	\$ -
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)	\$ -
FACILITIES & SAFETY COST	\$ 5,281.67
BUILDING CODE OFFICE	\$ -
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 5,281.67
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 162,403.21

• • • •	OJECT TIME		
	PROJECT SUBMITTED BY CLIENT	1.25 MONTHS	
F	SPAA, F&S REVIEW		
START	PM ASSIGNED		
	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
	A/E SELECTED		
	A/E PROPOSAL REVIEW		
	MPP TO CLIENT		
z	CLIENT APPROVAL AND FUNDING	NA	
DESIGI	REQUISITION GENERATED		
ă	PO ISSUED (NOTICE TO PROCEED)		
	A/E DESIGN		
	WORKSHOPS		
	PERMIT REVIEWS		
	S/S PERMIT DRAWINGS RECV'D		
	PERMIT SUBMISSION		
	BUILDING CODE OFFICE REVIEW		
	STATE FIRE MARSHALL REVIEW		
	CONTRACTOR WALK-THROUGH		
Ξ	CONTRACTOR BID	2.5 MONTHS	
BID/PERM	PM REVIEWS BID		
310/	AVP F&S APPROVAL OF BID		
	PM PREPARES MPP		
	MPP TO CLIENT		
	CLIENT APPROVAL AND FUNDING		
	REQUISITION GENERATED		
	PO ISSUED (NOTICE TO PROCEED)		
	CONSTRUCTION STARTS		
	RFIS, SUBMITTALS, DOCUMENTS		
NO	PROGRESS REVIEWS		
Ę	PAYMENT APPLICATIONS, INVOICES		
TR	INSPECTIONS	2.75 MONTHS	
Ñ	CERTIFICATE OF COMPLETION		
O	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION		
5	FINAL INVOICES		
SE-O	OWNER'S MANUALS	0.75 MONTHS	
CLOS	ASSET TURNOVER TO OPERATIONS		
	ACCOUNTING CLOSE-OUT		