

## **PROJECT COST**

PROJECT INFORMATION		
PROJECT NAME: ACCESS CONTROL AT L3 HARRIS ENGINEERING CENTER	DATE COMPLETED: OCTOBER 14, 2020	
PROJECT NUMBER: 18116003	PROJECT MANAGER: MARIA YEBRA TEIMOURI	
NUMBER OF ACCESS POINTS: 26	COST PER ACCESS POINT: \$5076.05	

PROJECT DESCRIPTION: ADDITION OF VARIED ACCESS CONTROL FOR 20 EXTERIOR DOORS AND 6 INTERIOR DOORS AT THE L3HARRIS ENGINEERING CENTER
BUILDING. THE CONSTRUCTION SCHEDULE WAS EXTENDED BY 7 MONTHS IN ORDER TO FACILITATE THE REPLACEMENT OF ADDITIONAL LOCKING HARDWARE NOT
INITIALLY IN THE PROJECT SCOPE.

## PROJECT IMAGES







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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 126,600.72
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	
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	\$ 55,557.69
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ 71,043.03
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	\$ 5,376.72
BUILDING CODE OFFICE	\$ 1,222.83
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES (3%)	\$ 3,911.01
FACILITIES OPERATIONS ALLOWANCE	\$ 242.88
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 131,977.44

	PROJECT SUBMITTED BY CLIENT	
	SPAA, F&S REVIEW	
START	PM ASSIGNED	2 MONTHS
ST/	PM CONTACTS REQUESTER	2 101011113
	PM DEVELOPS SCOPE	
	A/E SELECTED	
	A/E PROPOSAL REVIEW	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
DESIGN	REQUISITION GENERATED	NA NA
DES	PO ISSUED (NOTICE TO PROCEED)	INA
	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	
3ID/PERMIT	CONTRACTOR BID	2.1401/7/16
J/PE	PM REVIEWS BID	2 MONTHS
B	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	
z	RFIS, SUBMITTALS, DOCUMENTS	
T10	PROGRESS REVIEWS	
RUC	PAYMENT APPLICATIONS, INVOICES	10 MONTHS
CONSTRUCTION	INSPECTIONS	
Ö	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
100	FINAL INVOICES	
CLOSE-OUT	OWNER'S MANUALS	1.5 MONTHS
CLC	ASSET TURNOVER TO OPERATIONS	
	ACCOUNTING CLOSE-OUT	