

PROJECT COST

PROJECT INFORMATION		
PROJECT NAME: ACCESS CONTROL PERIMETER DOORS UBII	DATE COMPLETED: AUGUST 5, 2020	
PROJECT NUMBER: 19072001	PROJECT MANAGER: MARIA YEBRA TEIMOURI	
NUMBER OF DOOR ACCESS POINTS: 5	COST PER DOOR ACCESS POINT: \$7024.51	
PROJECT DESCRIPTION:INSTALLATION OF ACCESS CONTROL AT FIVE PERIMETER DOORS OF UTILITY BUILDING II. NOTE: DELAYED CONSTRUCTION SCHEDULE D TO LACK OF SIGNATURE SYSTEMS MANPOWER DUE TO RESOURCES BEING DEPLOYED AT THE UCF DOWNTOWN PROJECTS.		

PROJECT IMAGES	
	NO PHOTOS AVAILABLE





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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 32,884.05
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	\$ -
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ 32,884.05
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	\$ 269.12
UCF IT	\$ 269.12
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 1,969.37
BUILDING CODE OFFICE	\$ 538.63
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES (3%)	\$ 1,129.37
FACILITIES OPERATIONS ALLOWANCE	\$ 301.37
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 35,122.54

PK	DJECT TIME		
	PROJECT SUBMITTED BY CLIENT		
T.	SPAA, F&S REVIEW	3 MONTHS	
START	PM ASSIGNED		
0,	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
	A/E SELECTED		
	A/E PROPOSAL REVIEW		
	MPP TO CLIENT		
N	CLIENT APPROVAL AND FUNDING		
DESIGN	REQUISITION GENERATED		
D	PO ISSUED (NOTICE TO PROCEED)		
	A/E DESIGN		
	WORKSHOPS		
	PERMIT REVIEWS		
	S/S PERMIT DRAWINGS RECV'D		
	PERMIT SUBMISSION		
	BUILDING CODE OFFICE REVIEW	3 MONTHS	
	STATE FIRE MARSHALL REVIEW		
	CONTRACTOR WALK-THROUGH		
MIT	CONTRACTOR BID		
3ID/PERMIT	PM REVIEWS BID		
3ID/	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		
NOI.	PROGRESS REVIEWS	12 MONTHS	
CONSTRUCTION	PAYMENT APPLICATIONS, INVOICES		
STR	INSPECTIONS		
SON	CERTIFICATE OF COMPLETION		
0	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION		
TUC	FINAL INVOICES		
OSE-OUT	OWNER'S MANUALS	1.5 MONTHS	
CLO	ASSET TURNOVER TO OPERATIONS		
Ĭ	ACCOUNTING CLOSE-OUT		
<u> </u>	TAL PROJECT TIME - 19.5 MONTHS		