

## PROJECT COST

PROJECT INFORMATION		
PROJECT NAME: ADD ACCESS CONTROL TO PERIMETER DOORS OF BUSINESS ADMINISTRATION II	DATE COMPLETED: JULY 29, 2020	
PROJECT NUMBER: 19094001	PROJECT MANAGER: MARIA YEBRA TEIMOURI	
NUMBER OF ACCESS POINTS: 12	COST PER ACCESS POINTS:\$5083.79	
PROJECT DESCRIPTION: INSTALLATION OF ACCESS CONTROL AT ELEVEN PE THIS PROJECT'S SCHEDULE INCLUDES A 14 MONTH HOLD PENDING CONTR	RIMETER DOORS AND ONE INTERIOR DOOR AT BUSINESS ADMINISTRATION II BUILDING. ACTOR CAPACITY AS PER PRIORITY LIST SET BY THE FUNDING CLIENT.	

PROJECT IMAGES	
	PHOTO NOT AVAILABLE



## PROJECT COST

PROJECT INFORMATION	
PROJECT NAME: ADD ACCESS CONTROL TO PERIMETER DOORS OF BUSINESS	DATE COMPLETED: JULY 29, 2020
PROJECT NUMBER: 19094001	PROJECT MANAGER: MARIA YEBRA TEIMOURI
NUMBER OF ACCESS POINTS: 12	COST PER ACCESS POINTS:\$5083.79

PROJECT DESCRIPTION: INSTALLATION OF ACCESS CONTROL AT ELEVEN PERIMETER DOORS AND ONE INTERIOR DOOR AT BUSINESS ADMINISTRATION II BUILDING. THIS PROJECT'S SCHEDULE INCLUDES A 14 MONTH HOLD PENDING CONTRACTOR CAPACITY AS PER PRIORITY LIST SET BY THE FUNDING CLIENT.

PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 47,508.15
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	\$ 21,960.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ 25,548.15
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	\$ 10,173.61
UCF IT	\$ 10,173.61
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 3,323.67
BUILDING CODE OFFICE	\$ 817.52
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES (3%)	\$ 2,114.67
FACILITIES OPERATIONS ALLOWANCE	\$ 391.48
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 61,005.43

	OJECT TIME PROJECT SUBMITTED BY CLIENT	
	SPAA, F&S REVIEW	+
<b>LART</b>	PM ASSIGNED	3 MONTHS
ST/		3 101011113
	PM CONTACTS REQUESTER PM DEVELOPS SCOPE	-
	A/E SELECTED	
	A/E PROPOSAL REVIEW	_
	MPP TO CLIENT	-
	CLIENT APPROVAL AND FUNDING	_
DESIGN		-
DES	REQUISITION GENERATED 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	_
3ID/PERMIT	CONTRACTOR BID	_
/PE	PM REVIEWS BID	3 MONTHS
BIC	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	
7	RFIS, SUBMITTALS, DOCUMENTS	
10	PROGRESS REVIEWS	
SUC	PAYMENT APPLICATIONS, INVOICES	17 MONTHS
CONSTRUCTION	INSPECTIONS	
Ö	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
100	FINAL INVOICES	
OSE-OUT	OWNER'S MANUALS	1 MONTH
CLO	ASSET TURNOVER TO OPERATIONS	
	ACCOUNTING CLOSE-OUT	