



PROJECT INFORMATION	
PROJECT NAME: HOWARD PHILLIPS HALL EXTERIOR DOOR ACCESS CONTROL	DATE COMPLETED: JANUARY 26, 2021
PROJECT NUMBER: 20014002	PROJECT MANAGER: MARIA YEBRA-TEIMOURI
AMOUNT OF DOORS: 11	COST PER DOOR: \$7,704.49
PROJECT DESCRIPTION: PROJECT TO INSTALL ELECTRONIC ACCESS CONTROL ON 11 EXTERIOR DOORS OF HOWARD PHILLIPS HALL. CARD READERS WERE INSTALLED ON SIX DOORS WHILE THE OTHER FIVE DOORS ARE TO BE TIME-LOCK CONTROLLED. COSTS FOR CABLING PERFORMED BY UCFIT ARE NOT CONTEMPLATED ON THIS COST SHEET AS THOSE FUNDS DID NOT ROUTE THROUGH FPC.	

PROJECT IMAGES





PROJECT INFORMATION	
PROJECT NAME: HOWARD PHILLIPS HALL EXTERIOR DOOR ACCESS CONTROL	DATE COMPLETED: JANUARY 26, 2021
PROJECT NUMBER: 20014002	PROJECT MANAGER: MARIA YEBRA-TEIMOURI
AMOUNT OF DOORS: 11	COST PER DOOR: \$7,704.49
PROJECT DESCRIPTION: PROJECT TO INSTALL ELECTRONIC ACCESS CONTROL ON 11 EXTERIOR DOORS OF HOWARD PHILLIPS HALL. CARD READERS WERE INSTALLED ON SIX DOORS WHILE THE OTHER FIVE DOORS ARE TO BE TIME-LOCK CONTROLLED. COSTS FOR CABLING PERFORMED BY UCFIT ARE NOT CONTEMPLATED ON THIS COST SHEET AS THOSE FUNDS DID NOT ROUTE THROUGH FPC.	

PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 81,125.20
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	\$ 24,597.35
DIVISION 9 - FINISHES	\$ -
DIVISION 10 - SPECIALTIES	\$ -
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ -
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ 39,902.60
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ 16,625.25
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	\$ 3,624.24
BUILDING CODE OFFICE	\$ -
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 2,433.76
FACILITIES OPERATIONS ALLOWANCE	\$ 1,190.48
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 84,749.44

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	.75 MONTH
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
DESIGN	PM DEVELOPS SCOPE	N/A
	A/E SELECTED	
	A/E PROPOSAL REVIEW	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	A/E DESIGN	
	WORKSHOPS	
	PERMIT REVIEWS	
BID/PERMIT	S/S PERMIT DRAWINGS REC'D	1 MONTH
	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	7 MONTHS
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
	PAYMENT APPLICATIONS, INVOICES	
CLOSE-OUT	INSPECTIONS	.75 MONTH
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
FINAL INVOICES	.75 MONTH	
OWNER'S MANUALS		
ASSET TURNOVER TO OPERATIONS		
ACCOUNTING CLOSE-OUT		
TOTAL PROJECT TIME - 9.5 MONTHS		