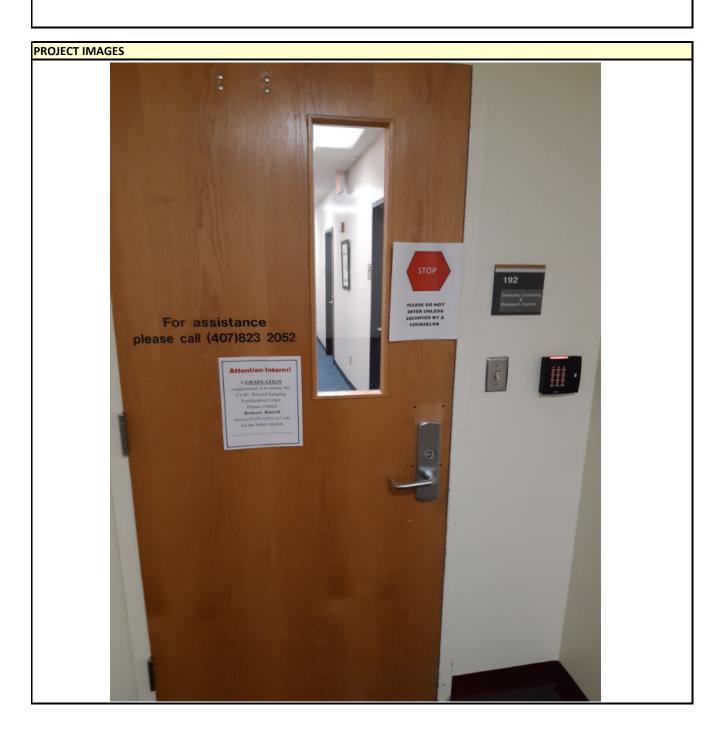




PROJECT INFORMATION		
PROJECT NAME: ACCESS CONTROL EDUCATIONAL COMPLEX ROOM 192	DATE COMPLETED: JANUARY 6, 2020	
PROJECT NUMBER: 20021002	PROJECT MANAGER: ROBERT SHARPS	
NUMBER OF ACCESS POINTS: 1	COST PER ACCESS POINT: \$ 8278.54	

PROJECT DESCRIPTION: INSTALLATION OF ELECTRONIC ACCESS CONTROL WITH CARD READER AT DOOR 192 OF THE EDUCATIONAL COMPLEX AND GYM.







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DATE COMPLETED: JANUARY 6, 2020		
PROJECT MANAGER: ROBERT SHARPS		
COST PER ACCESS POINT: \$ 8278.54		

PROJECT DESCRIPTION: INSTALLATION OF ELECTRONIC ACCESS CONTROL WITH CARD READER AT DOOR 192 OF THE EDUCATIONAL COMPLEX AND GYM.

PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 7,015.04
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	\$ 2,409.09
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ 4,605.95
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	\$ 900.50
UCF IT	\$ 900.50
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 363.00
BUILDING CODE OFFICE	\$ 148.00
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES (3%)	\$ 215.00
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 8,278.54

PR	OJECT TIME		
	PROJECT SUBMITTED BY CLIENT	.5 MONTH	
F	SPAA, F&S REVIEW		
START	PM ASSIGNED		
	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
z	A/E SELECTED		
	A/E PROPOSAL REVIEW		
	MPP TO CLIENT		
	CLIENT APPROVAL AND FUNDING	N/A	
DESIGN	REQUISITION GENERATED		
Ω	PO ISSUED (NOTICE TO PROCEED)		
	A/E DESIGN		
	WORKSHOPS		
	PERMIT REVIEWS		
	S/S PERMIT DRAWINGS RECV'D		
	PERMIT SUBMISSION		
	BUILDING CODE OFFICE REVIEW	.5 MONTH	
	STATE FIRE MARSHALL REVIEW		
	CONTRACTOR WALK-THROUGH		
Ξ	CONTRACTOR BID		
3ID/PERMIT	PM REVIEWS BID		
BID/	AVP F&S APPROVAL OF BID		
	PM PREPARES MPP		
	MPP TO CLIENT		
	CLIENT APPROVAL AND FUNDING		
	REQUISITION GENERATED		
	PO ISSUED (NOTICE TO PROCEED)		
CONSTRUCTION	CONSTRUCTION STARTS		
	RFIS, SUBMITTALS, DOCUMENTS		
	PROGRESS REVIEWS		
	PAYMENT APPLICATIONS, INVOICES	4.5 MONTHS	
	INSPECTIONS		
Ö	CERTIFICATE OF COMPLETION		
Ŭ	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION		
5	FINAL INVOICES	1.5 MONTHS	
OSE-OUT	OWNER'S MANUALS		
CLOS	ASSET TURNOVER TO OPERATIONS		
	ACCOUNTING CLOSE-OUT		