



PROJECT INFORMATION	
PROJECT NAME: BA II, INSTALLATION OF DURESS BUTTONS	DATE COMPLETED: JULY 20, 2020
PROJECT NUMBER: 20094002	PROJECT MANAGER: BOB SHARPS
NUMBER OF DURESS BUTTONS: 15	COST PER DURESS BUTTON: \$1565.26
PROJECT DESCRIPTION: INSTALLATION OF 15 MONITORED DURESS PANIC BUTTONS IN BUSINESS ADMINISTRATION II. SCHEDULE INFORMATION INCLUDES THE ADDITION OF TWO ADDITIONAL DURESS BUTTONS AT THE CONCLUSION OF THE ORIGINAL SCOPE. THE ADDITIONAL SCOPE ADDED AN ADDITIONAL 6 WEEKS TO THE PROJECT. (NOTE: MONITORING OF THE DURESS BUTTONS IS A REOCCURRING COST OF \$228 / YEAR PAID DIRECTLY BY THE CLIENT AND NOT INCLUDED IN THE COSTS BELOW.)	

PROJECT IMAGES
PHOTOS NOT AVAILABLE



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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 23,478.89
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	\$ 9,389.65
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPPRESSION	\$ -
DIVISION 22 - PLUMBING	\$ -
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ 14,089.24
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ -
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	\$ 2,190.00
UCF IT	\$ 2,190.00
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 1,075.90
BUILDING CODE OFFICE	\$ 296.93
STATE FIRE MARSHALL	\$ -
FP&C PROFESSIONAL MANAGEMENT SERVICES (3%)	\$ 778.97
FACILITIES OPERATIONS ALLOWANCE	\$ -
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 26,744.79

PROJECT TIME		
START	PROJECT SUBMITTED BY CLIENT	3 WEEKS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
DESIGN	PM CONTACTS REQUESTER	0 WEEKS
	PM DEVELOPS SCOPE	
	A/E SELECTED	
	A/E PROPOSAL REVIEW	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
BID/PERMIT	REQUISITION GENERATED	10 WEEKS
	PO ISSUED (NOTICE TO PROCEED)	
	A/E DESIGN	
	WORKSHOPS	
	PERMIT REVIEWS	
	S/S PERMIT DRAWINGS REC'D	
	PERMIT SUBMISSION	
	BUILDING CODE OFFICE REVIEW	
	STATE FIRE MARSHALL REVIEW	
	CONTRACTOR WALK-THROUGH	
	CONTRACTOR BID	
	PM REVIEWS BID	
CONSTRUCTION	AVP F&S APPROVAL OF BID	8 WEEKS
	PM PREPARES MPP	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
CLOSE-OUT	PROGRESS REVIEWS	4 WEEKS
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
	CERTIFICATE OF COMPLETION	
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
	ACCOUNTING CLOSE-OUT	
TOTAL PROJECT TIME - 5.5 MONTHS		