



PROJECT INFORMATION	
PROJECT NAME: LIBRARY 2ND FLOOR CARD ACCESS	DATE COMPLETED: JULY 15, 2025
PROJECT NUMBER: 25002002	PROJECT MANAGER: DONNA PALMISCIANO
PROJECT DESCRIPTION: ACCESS CONTROL PROVIDED ON TWO DOORS AT THE LIBRARY. AT ROOM 241, ONE (1) SOLID CORE WOOD DOOR INSTALLED. DOOR RETROFITTED WITH A DOOR CONTACT AND A NEW HID SIGNO CARD READER. OPEN OPTIONS POWER SUPPLY CABINET INSTALLED IN THE ELECTRICAL CLOSET BEHIND THE CIRCULATION DESK. ONE DUPLEX RECEPTACLE FOR POWER INSTALLED, WITH CONDUIT STUB-UPS. AT ROOM 203, A BLANK PLATE ADDED TO EXTERIOR SIDE OF DOOR IN CORRIDOR FOR NO ENTRY. DOOR RETROFITTED WITH A DOOR CONTACT AND A NEW HID SIGNO CARD READER. OPEN OPTIONS MR52 SUB-CONTROLLER BOARD PLACED INSIDE THE EXISTING ACCESS CONTROL PANEL IN TELECOM ROOM 211. DOOR CONTACTS AND REQUEST TO EXIT MOTION SENSORS ADDED ON DOORS 203A AND CORRIDOR EGRESS DOOR. CONDUIT RACEWAY INSTALLED FROM CONTROL PANEL OUT TO ACCESSIBLE CEILING SPACE. DATA CABLING PROVIDED BY UCFIT ON BOTH DOORS.	

PROJECT IMAGES





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PROJECT COST

DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 33,794.00
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 188.00
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	\$ 8,337.00
DIVISION 9 - FINISHES	\$ 2,399.00
DIVISION 10 - SPECIALTIES	\$ 590.00
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	\$ 4,855.00
DIVISION 27 - COMMUNICATIONS	\$ -
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ 8,977.00
DIVISION 31 - EARTHWORK	\$ -
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -
DIVISION 33 - UTILITIES	\$ -
COMMISSIONING	\$ -
GENERAL LIABILITY	\$ 299.00
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 4,528.00
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ 3,621.00
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ -
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ 2,998.20
UCF IT	\$ 2,998.20
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FBO AND PERMITTING COST	\$ 4,816.61
BUILDING CODE OFFICE	\$ 726.00
STATE FIRE MARSHALL	\$ -
PROJECT MANAGEMENT FEES	\$ 3,840.61
FACILITIES OPERATIONS ALLOWANCE	\$ 250.00
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 41,608.81

PROJECT TIME

START	PROJECT SUBMITTED BY CLIENT	3 MONTHS
	SPAA, F&S REVIEW	
	PM ASSIGNED	
	PM CONTACTS REQUESTER	
	PM DEVELOPS SCOPE	
DESIGN	A/E SELECTED	NA
	A/E PROPOSAL REVIEW	
	MPP TO CLIENT	
	CLIENT APPROVAL AND FUNDING	
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	A/E DESIGN	
	WORKSHOPS	
BID/PERMIT	PERMIT REVIEWS	2.75 MONTHS
	S/S PERMIT DRAWINGS REC'D	
	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	1 MONTH
	REQUISITION GENERATED	
	PO ISSUED (NOTICE TO PROCEED)	
	CONSTRUCTION STARTS	
	RFIS, SUBMITTALS, DOCUMENTS	
	PROGRESS REVIEWS	
	PAYMENT APPLICATIONS, INVOICES	
	INSPECTIONS	
CLOSE-OUT	CERTIFICATE OF COMPLETION	3.5 MONTHS
	CERTIFICATE OF OCCUPANCY	
	BENEFICIAL OCCUPANCY BY CLIENT	
	PUNCH LIST COMPLETION	
	FINAL INVOICES	
TOTAL PROJECT TIME - 10.25 MONTHS	OWNER'S MANUALS	
	ASSET TURNOVER TO OPERATIONS	
	ACCOUNTING CLOSE-OUT	