

## Facilities Planning and Construction

## **PROJECT COST**

PROJECT INFORMATION		
PROJECT NAME: NIKE 103 FIRE ALARM UPGRADE	DATE COMPLETED: JANUARY 11, 2022	
PROJECT NUMBER: 21103001	PROJECT MANAGER: DAVID EDGAR	
SQUARE FOOTAGE: NA	COST PER SQUARE FOOT: NA	

PROJECT DESCRIPTION: UPGRADE THE FIRE ALARM SYSTEM AT NIKE BUILDING 103 TO MEET CURRENT NFPA CODE. REMOVE AND REPLACE CABINET, DEVICES, PANELS, CONDUIT, AND CONDUCTORS. A NEW WALL WAS CONSTRUCTED TO CONCEAL THE EQUIPMENT. ALSO INSTALLED WERE PULL STATIONS, CEILING MOUNTED AUDIO-VISUAL SPEAKER DEVICES, AND SMOKE DETECTORS.







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PROJECT COST	
DESIGN COST	\$ -
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -
CONSTRUCTION COST	\$ 182,505.00
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ 1,500.00
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	\$ -
DIVISION 9 - FINISHES	\$ -
DIVISION 10 - SPECIALTIES	\$ -
DIVISION 11 - EQUIPMENT	\$ -
DIVISION 12 - FURNISHINGS	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -
DIVISION 14 - CONVEYING EQUIPMENT	\$ -
DIVISION 21 - FIRE SUPRESSION	\$ 119,830.00
DIVISION 22 - PLUMBING	\$ -
DIVISION 23 - HVAC	\$ -
DIVISION 26 - ELECTRICAL	\$ 39,380.00
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)	\$ 18,795.00
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ 3,000.00
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -
UCF IT	\$ -
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -
FACILITIES & SAFETY COST	\$ 12,072.68
BUILDING CODE OFFICE	\$ 4,187.00
STATE FIRE MARSHALL	\$ 576.77
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 7,047.10
FACILITIES OPERATIONS ALLOWANCE	\$ 261.81
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -
TOTAL PROJECT COST	\$ 194,577.68

PR	OJECT TIME		
	PROJECT SUBMITTED BY CLIENT		
_	SPAA, F&S REVIEW	2.25 MONTHS	
STARI	PM ASSIGNED		
S	PM CONTACTS REQUESTER		
	PM DEVELOPS SCOPE		
	A/E SELECTED		
	A/E PROPOSAL REVIEW		
	MPP TO CLIENT		
z	CLIENT APPROVAL AND FUNDING		
DESIG	REQUISITION GENERATED	NA	
<u>P</u>	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	2 MONTHS	
Ξ	CONTRACTOR BID		
BID/PERM	PM REVIEWS BID		
3ID/	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		
	RFIS, SUBMITTALS, DOCUMENTS		
ON	PROGRESS REVIEWS		
CONSTRUCTION	PAYMENT APPLICATIONS, INVOICES	O ZE NAONITUS	
STR	INSPECTIONS	0.75 MONTHS	
NO	CERTIFICATE OF COMPLETION		
	CERTIFICATE OF OCCUPANCY		
	BENEFICIAL OCCUPANCY BY CLIENT		
	PUNCH LIST COMPLETION		
TOC	FINAL INVOICES		
SE-C	OWNER'S MANUALS	5.25 MONTHS	
CLO	ASSET TURNOVER TO OPERATIONS		
Ŭ	ACCOUNTING CLOSE-OUT		