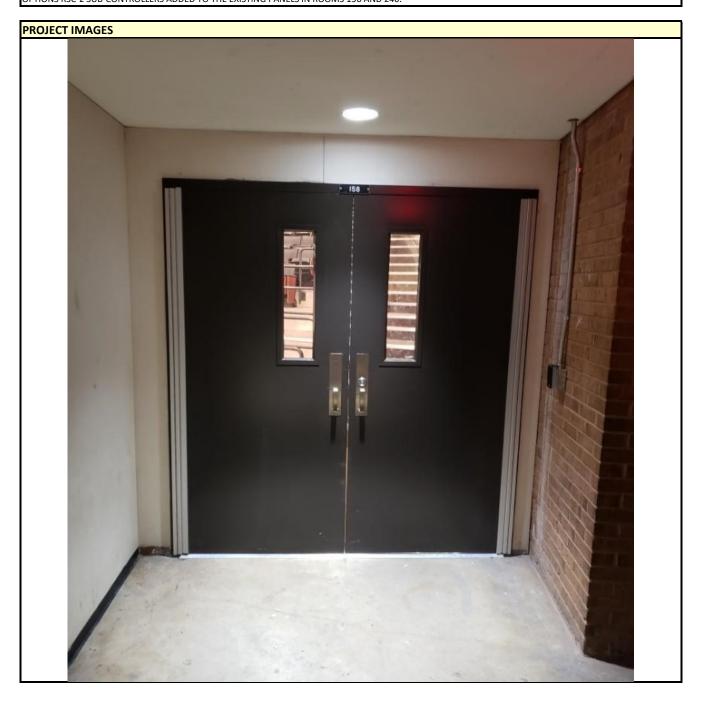


## **PROJECT COST**

PROJECT INFORMATION		
PROJECT NAME: MATH SCIENCES ADD ACCESS CONTROL	DATE COMPLETED: JUNE 1, 2023	
PROJECT NUMBER: 23012001	PROJECT MANAGER: SCOTT SUTO	
NUMBER OF DOORS: 20	COST PER DOOR: \$8,200.34	

PROJECT DESCRIPTION: ADDITION OF 20 DOORS OF ACCESS CONTROL AT THE MATH SCIENCES BUILDING. THE ENTRY DOORS TO ROOMS 108, 109, 121, 204, 260, 306, 336, 359, 360, 405, 406, AND 407 WERE RETROFITTED WITH DOOR CONTACTS, NEW ELECTRONIC MORTISE LOCKS OR LATCH RETRACTION KITS, ELECTRONIC TRANSFER HINGES, AND HID SIGNO CARD READERS. THE ALTERNATE ENTRY DOORS FOR ROOMS 121, 260, 306, 336, AND 406 WERE SETUP AS "TIME LOCK" DOORS AND RETROFITTED WITH DOOR CONTACTS, NEW ELECTRONIC MORTISE LOCKS OR LATCH RETRACTION KITS, AND ELECTRONIC TRANSFER HINGES. NEW LIFESAFETY POWER SUPPLY CABINETS ADDED IN TELECOM ROOMS 128, 222, 325, 353, AND 424. A NEW OPEN OPTIONS SSP CONTROLLER ADDED TO ROOM 128. OPEN OPTIONS RSC-2 SUB-CONTROLLERS ADDED TO THE EXISTING PANELS IN ROOMS 156 AND 246.







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PROJECT COST		PR	OJECT TIME
DESIGN COST	\$ -		PROJECT SUBMI
ARCHITECT / ENGINEER / INTERIOR DESIGN	\$ -	l <sub>-</sub>	SPAA, F&S REVII
CONSTRUCTION COST	\$ 147,500.79	START	PM ASSIGNED
DIVISION 1 - GENERAL REQUIREMENTS (DUMPSTERS, ETC.)	\$ -	S	PM CONTACTS F
DIVISION 2 - EXISTING CONDITIONS	\$ -		PM DEVELOPS S
DIVISION 3 - CONCRETE	\$ -		A/E SELECTED
DIVISION 4 - MASONRY	\$ -		A/E PROPOSAL I
DIVISION 5 - METALS	\$ -		MPP TO CLIENT
DIVISION 6 - WOOD, PLASTICS & COMPOSITES	\$ -	z	CLIENT APPROV
DIVISION 7 - THERMAL & MOISTURE PROTECTION	\$ -	DESIGN	REQUISITION GE
DIVISION 8 - OPENINGS	\$ -	۵	PO ISSUED (NOT
DIVISION 9 - FINISHES	\$ -		A/E DESIGN
DIVISION 10 - SPECIALTIES	\$ -		WORKSHOPS
DIVISION 11 - EQUIPMENT	\$ -		PERMIT REVIEW
DIVISION 12 - FURNISHINGS	\$ -		S/S PERMIT DRA
DIVISION 13 - SPECIAL CONSTRUCTION	\$ -		PERMIT SUBMIS
DIVISION 14 - CONVEYING EQUIPMENT	\$ -		BUILDING COL
DIVISION 21 - FIRE SUPRESSION	\$ -		STATE FIRE MA
DIVISION 22 - PLUMBING	\$ -		CONTRACTOR V
DIVISION 23 - HVAC	\$ -	M	CONTRACTOR B
DIVISION 26 - ELECTRICAL	\$ 49,792.21	ID/PERMIT	PM REVIEWS BI
DIVISION 27 - COMMUNICATIONS	\$ -	JOIN	AVP F&S APPRO
DIVISION 28 - ELECTRONIC SAFETY & SECURITY	\$ 73,736.11	Г	PM PREPARES N
DIVISION 31 - EARTHWORK	\$ -		MPP TO CLIENT
DIVISION 32 - EXTERIOR IMPROVEMENT	\$ -		CLIENT APPROV
DIVISION 33 - UTILITIES	\$ -		REQUISITION GE
COMMISSIONING	\$ -		PO ISSUED (NOT
GENERAL LIABILITY	\$ -		CONSTRUCTION
GENERAL CONDITIONS (STAFFING, ETC.)	\$ 21,565.00		RFIS, SUBMITTA
CONTRACTOR'S FEE (OVERHEAD & PROFIT)	\$ -	NO	PROGRESS REVI
PAYMENT & PERFORMANCE BOND (NOT REQ'D IF UNDER \$100K)	\$ 2,407.47	UCT	PAYMENT APPL
INFORMATION TECHNOLOGIES & RESOURCES COST	\$ -	CONSTRUCTION	INSPECTIONS
UCF IT	\$ -	NO.	CERTIFICATE OF
OFFICE OF INSTRUCTIONAL RESOURCES (OIR)	\$ -		CERTIFICATE OF
FACILITIES & SAFETY COST	\$ 16,506.07		BENEFICIAL OCC
BUILDING CODE OFFICE	\$ 2,776.00		PUNCH LIST COI
STATE FIRE MARSHALL	\$ -	OUT	FINAL INVOICES
FP&C PROFESSIONAL MANAGEMENT SERVICES	\$ 13,275.07	OSE-C	OWNER'S MANU
FACILITIES OPERATIONS ALLOWANCE	\$ 455.00	CLO	ASSET TURNOVE
CONSTRUCTION CONTINGENCY (10%, REFUNDED IF NOT USED)	\$ -		ACCOUNTING C
TOTAL PROJECT COST	\$ 164,006.86	TC	TAL PROJE

START	PROJECT SUBMITTED BY CLIENT			
	SPAA, F&S REVIEW			
	PM ASSIGNED	1.75 MONTHS		
	PM CONTACTS REQUESTER			
	PM DEVELOPS SCOPE			
	A/E SELECTED			
	A/E PROPOSAL REVIEW			
DESIGN	MPP TO CLIENT			
	CLIENT APPROVAL AND FUNDING	NA		
	REQUISITION GENERATED			
2	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			
Ψ	CONTRACTOR BID			
PERI	PM REVIEWS BID	5.75 MONTHS		
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			
Σ	PAYMENT APPLICATIONS, INVOICES	4 F MONTHS		
STR	INSPECTIONS	1.5 MONTHS		
000	CERTIFICATE OF COMPLETION			
Ŭ	CERTIFICATE OF OCCUPANCY			
	BENEFICIAL OCCUPANCY BY CLIENT			
	PUNCH LIST COMPLETION			
T	FINAL INVOICES	0.5 MONTHS		
SE-C	OWNER'S MANUALS			
CLO.	ASSET TURNOVER TO OPERATIONS			
J	ACCOUNTING CLOSE-OUT			