

# MINOR PROJECTS STATUS REPORT

FAU Minor Projects Management Database  
Florida Atlantic University - Design and Construction

Sorted By PROJECT MANAGER

UPDATE: Wednesday, October 17, 2018

12:49:19 PM

PROJECT Number	Bldg.	Title	Status	FAU PM	User Rep.	User VP.	A/E	CM	PROJECT BUDGET Budget	Source	CONSTRUCTION SCHEDULE Start	Finish	Comments	Date Assigned
P- 7134	CAMPUS	Reconfigure the Layout of Lot 16 and Lot 18	A	I Mavrodin	Sean Brammer		Enginuity	TBD	1,500,000	Parking & Transp.			Met with Enginuity Engineering for design and CD kickoff. Project has been assigned to Ion Mavrodin on 9/17/2018.	4/7/2016
P- 7742	CAMPUS	Repair and Upgrade Parking Lot 3	A	I Mavrodin	Philippe Dubois		D&CS	TBD	100,000	TBD	pending	pending	Initial layout prepared in-house. Ready for discussion with Parking and Transportation. Need engineer to develop concept. Project has been assigned to Ion Mavrodin on 9/17/2018.	6/25/2018
P- 7777	SO-44	Connection Bridge Assessment & Remediation	A	I Mavrodin	Numa Rais		BNI	TBD	12,030		TBD	TBD	Po was issued to the engineering company. Waiting for the repair design.	8/2/2018
P- 7807	AU-31A	Repave Loading Dock at CBK Auditorium	A	I Mavrodin	Mark Anthony		D&CS	All County Pavement Management	6,794		11/1/2018	11/12/2018	9/17/2018 a revised estimate was received from contractor, All County Pavement Management. It requires clarifications before sending it to FAU client.	8/24/2018
P- 7811	HS-26C	Install Pedestrian Sidewalk near Media Center	A	I Mavrodin	Jared Smith		D&CS	All County Pavement Management Solutions	19,329		11/5/2018	11/29/2018	10/10/2018 al POs were issued. Target to start the work in week of 11/5/2018.	9/4/2018
P- 7690	ST-01	Chiller Replacement	A	M Dipple	Michael Dipple				TBD					4/26/2018
P- 7694	HS-26B	High School Chiller Repair	A	M Dipple	Jared Smith				TBD					5/8/2018
P- 7697	CAMPUS	FAU MEP Tunnel Repairs	A	M Dipple	Marc Kozlin				TBD					5/9/2018
P- 7755	EE-96	Enhance AC in the First Floor	A	M Dipple	Mehran Basirantmand				TBD					7/13/2018
P- 7704	BB-48	New Baseball Stadium Study	A	N Rais	Titus Queen		Zyscovich Architects	Study Only	30,000		9-20-18	10-30-18	Proposal received from Zyscovich architects - Study only -Athletics said to proceed. Project budget submitted to Business Office.	5/11/2018
P- 7705	FS-100	Replace Stadium Seating Bowl Rusty Panels	A	N Rais	Titus Queen		In House	Dant-Clayton	225,000		8-15-18	9-05-18	Have received quote for anodized aluminum panels to match original design. Vendor is consortium member. Considering CM for alternate bids.	5/11/2018
P- 7768	FS-100	Replace Football Stadium Lights	A	N Rais	Russell Phillip		RGD Engineers		545,000		9-28-18	1-15-19	Athletics wants to switch to LED lighting for the stadium for the 2019 football season. RGD Engineers has submitted a proposal for the week. Will submit budget to Business Office.	7/19/2018
P- 7769	BB-48	Replace Baseball Stadium Lights	A	N Rais	Russell Phillip		RGD Engineers		409,000				Athletics wants to switch to LED lighting for the stadium for the 2019 baseball season. RGD Engineers has submitted a proposal for the week. Will submit budget to Business Office.	7/19/2018
P- 6665	BC-49	One Stop Shop at Liberal Arts	A	P Brida	J Morgan/Leirao	Broward	Song+Associates	SCEC	489,461	Davie Provost	05/21/2017	10/18/2017	Electrical infrastructure for way finding digital has been completed. Painting the balance of the LA building interior side is next. Waiting for painting quote.	1/28/2014
P- 7169	SO-44	Renovation of several spaces in the SO Bldg. South wing	A	P Brida	Leigh McFarland	Provost	PGAL	SCEC	2,000,000	User	07-16-2018	TBD	Demo of 1st floor is complete, framing of 1st floor is progressing. 3rd floor demo in progress now.	5/4/2016
P- 7198	FW-23	Renovations to Fleming West	A	P Brida	Don De Aquino		PGAL/JLRD	JWR	80,000	User	TBD	TBD	Project was placed on hold by request of end User. Project is now to proceed in phases, as requested. Room 133 has been completed. Waiting for GMP from JWR.	6/24/2016
P- 7463	BU-86	Dean's Conference Room Lighting Repair	A	P Brida	Donald DeAquino		N/A	multiple	110,394	end User	TBD	TBD	POs have been issued, waiting on materials to arrive.	8/1/2017

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P- 7510	UN-31	Redesign Admin Office 203's	A	P Brida	Keven Allen Michael Cooper		N/A	multiple	111,000	end User	09-10-2018	TBD	Construction is in progress. Modular offices installation is schedule to start on 10/29.	10/11/2017
P- 7597	AD-10	Install Impact Glass Door at President Suite Entrance	A	P Brida	Sean Brammer		N/A	Performance Glass/Powertech	6,000	end User	TBD	TBD	POs have been issued, waiting for materials to arrive (and installation date). Glass sample has been submitted for approval. Waiting for comments about glass sample.	1/16/2018
P- 7622	IS-04	Office 209 Renovation	A	P Brida	Jill Rosen		Zyscovich	JC White, Gerrits	176,000	end User	9-17-18	10-15-18	75% CDs received. Reviewed by FAU Code Official. Submitted to State Fire Marshal. Will get CM involved due to complexity of trades. AT&T wires need relocating.	2/15/2018
P- 7650	LY-03	Renovate 4th Floor Study Area	A	P Brida	Carol Hixon		In House	JC White, Worx, Floranada	110,000	end User	9-14-18	TBD	Reworking flooring design. Have furniture quotes and flooring quotes. Budget approved. Reqs submitted for flooring and study carrels. Will bring electrical from 3rd floor. Waiting for electrical quote. Installation to be after Graduation in Dec 2018	3/9/2018
P- 7667	CO-69	Renovate Office 105	A	P Brida	Richard Hue		N/A	East Coast	28,000	end User	TBD	TBD	Waiting for PO for West Coast to be issued.	4/3/2018
P- 7707	SU-80	Install Awning at Golf Cart Charging Station	A	P Brida	Jessica Lopez-Acevedo		N/A	Skyline Steel	8,900	end User	TBD	TBD	Sent Project Budget to Business Office for set up.	5/14/2018
P- 7770	AU-31A	Stage Repair	A	P Brida	Mark Anthony		N/A	TBD	56,000	end User	TBD	TBD	Meeting another vendor for another quote.	7/19/2018
P- 7782	FW-23	Safety Interior Improvements	A	P Brida	Steve Valenzi		N/A	FAU Locksmith/Powertech	TBD	end User	TBD	TBD	Work Order has been sent to Locksmith with a TAG#. Thumb bolts have been installed. Waiting on approval of convex mirrors and peep holes.	8/7/2018
P- 7787	TE-106	Custom Furniture for the Entry Ways	A	P Brida	Jessica Beaver		N/A	multiple	TBD	end User	TBD	TBD	Met with Jessica on 09-26-2018 for preliminary layout and preliminary quotes. Waiting on final layout and quote now.	8/9/2018
P- 7793	AD-10	Replace Door in Room 149	A	P Brida	Debra Purcell		N/A	Powertech/MJ Wall Design	TBD	end User	TBD	TBD	Waiting for quotes to build project budget.	8/14/2018
P- 7794	SS-8W	Renovate Starbucks	A	P Brida	Richard Hue		PGAL	TBD	TBD	end User	TBD	TBD	Met with architect + engineer; waiting for Site Survey to be approved.	8/14/2018
P- 7795	SS-08	Renovate space for MOD Pizza	A	P Brida	Richard Hue		N/A	TBD	TBD	end User	TBD	TBD	Sent project budget to be setup.	8/14/2018
P- 7796	SS-08	Create 24 Hr. Convenience Store	A	P Brida	Richard Hue		Emilio Lebolo	TBD	TBD	end User	TBD	TBD	Infrastructure meeting is set up for 10/25.	8/14/2018
P- 7797	UC-31B	Renovate Space for Lime	A	P Brida	Richard Hue		Song + Assoc	Skanska	TBD		TBD	TBD	Sent Project Budget to be setup.	8/14/2018
P- 7809	CM-22	Upgrade furniture in Room 133	A	P Brida	Jean Claude Laurent		N/A	Corp Interiors	TBD	end User	TBD	TBD	Furniture layout from Corp Interiors was submitted for approval.	8/29/2018
P- 7810	LY-03	Power and Data Service Upgrades in Room 157 and 216	A	P Brida	Hector Moyet		In House	Worx Electrical	1,500	Departmental	9-14-18	10-14-18	Quote from Worx is approved. Waiting on a blanket PO for Worx.	9/4/2018
P- 7812	AD-10	Renovate Cash Management Office 290	A	P Brida	Jessica Cohen		N/A	multiple	TBD	end User	TBD	TBD	Waiting on POs to be issued.	9/5/2018
P- 7813	BC-51	Men's and Women's Restrooms Remodel	A	P Brida	Christina Ustiak		TBD	TBD	TBD	end User	TBD	TBD	Met with Lebolo Construction on site to discuss scope. Waiting for a quote for construction.	9/5/2018

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P- 7816	BC-17	Remove Blackboard and Paint the Wall in Room 104	A	P Brida	Jane Morgan		N/A	multiple	TBD	end User	TBD	TBD	Waiting for quote on removal of black board. Waiting on direction for Owl logo on red wall.	9/6/2018
P- 7818	SU-80	Relocate Room 118L Door to Different Location	A	P Brida	Jessica Lopez-Acevedo		N/A	TBD	TBD	end User	TBD	TBD	Waiting for quotes to build project budget.	9/10/2018
P- 7822	LY-03	Renovate Area 158 to a Collaborative Space	A	P Brida	Carol Hixson		N/A	TBD	TBD	end User	TBD	TBD	Met on 10/22 to discuss scope, scheduling a meeting with IT for AV equipment.	9/20/2018
P- 7825	BC-05	Renovate 10th & 11th Floors to Accommodate College of Arta & Letters	A	P Brida	Linda Johnson and James Capp		N/A	TBD	TBD	end User	TBD	TBD	Working on cost estimate.	9/20/2018
P- 7829	SU-80	Install Power Service in Room 116B	A	P Brida	philippe Dubois		N/A	Worx Electrical	TBD	end User	TBD	TBD	Electrical quote is approved, waiting on a PO to be issued.	9/26/2018
P- 7832	SU-80	Renovate SAS Department Rooms 133's & 137's	A	P Brida	Michelle Shaw		TBD	TBD	TBD		TBD	TBD	Met with A/E on site to verify dimensions and scope. Waiting on quote for design.	10/1/2018
P- 7834	SS-08	Convert Chick & Grill into Pollo Tropical	A	P Brida	Richard Hue				TBD					10/2/2018
P- 7835	BC-54	Provide Electrical and Data Services in Room 206C	A	P Brida	Charles Thompson		N/A	Tropical Island Electrical	TBD		TBD	TBD	Met with electrical vendor at Davie for a quote. Waiting for quotes to build project budget.	10/2/2018
P- 7837	AL-09	Install Glass Partition in Box Office	A	P Brida	Rebecca Lautar		N/A	TBD	TBD	end User	TBD	TBD	Meeting to discuss the scope. Glass may not be available.	10/8/2018
P- 7841	FA-94	Reinstall Metal Owl on Initial Location	A	P Brida	Paula Bloch		N/A	TBD	TBD		TBD	TBD	Scheduling meeting to discuss scope.	10/15/2018
P- 7370	BC-71	Back-Up Generator Upgrade	A	R Romero	Debbie Bradley		TLC	Bid	375,000	Med Sch Carry Over	9-15-18	11-15-18	Project under design. Engineers will see the best location for transformers. Recommended location is 4th floor mechanical room	3/20/2017
P- 7394	DP-49	Building Renovation and Remodeling	A	R Romero	Mihaela Metianu	Provost	Bloc3	NA	2,000,000	NA	October 20	Feb 2019	PM is getting proposals as separate items for all site work. PM will do CM for site work	5/9/2017
P- 7399	LL-31D	Interior Renovations	A	R Romero	Herbert Shapiro		PGAL	Gerrits	1,832,411		5/21/18	10/18	Under construction. Estimated time for delivery 3 weeks from week of 10/15. delayed one week from 2nd schedule	5/8/2017
P- 7450	MC-17	Renovate Offices and Lab Spaces 113J & 113N	A	R Romero	Thomas Graziano	Dan Flynn	DCS-Robin Romero	Gerrits	214,703		2/12/18	7/18	Vendor is working on missing shelf items. PM asked for timeline	7/11/2017
P- 7481	BC-71	Renovate Vivarium Room 415	A	R Romero	Sylvia Gografe		In house	Thornton	351,108		1/29/18	6/29/18	Existing heaters need to be fixed. Not part of original scope	8/14/2017
P- 7602	MC-17	Cage Washer Replacement between Room 122A & 122B	A	R Romero	Carrie List		DCS-Robin Romero	Gerrits	44,620		7/18	10/18	Contractor to send SS proposal.	1/25/2018
P- 7609	MC-17	Chemical Hood Installation in Room 213	A	R Romero	Ania Knapinska	Dan Flynn	TBD	TEL	36,456		8/18	10/18	Hood needs glass door replacement. Vendor to send proposal	2/2/2018

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P- 7666	BC-05	Parking Lot Lighting Retrofit	A	R Romero	Philippe Dubois		SGM	SCC	100,939		9/18	12/18	GMP has been revise. Waiting for PO approval	3/22/2018
P- 7671	MC-17	Replace Fume Hoods Controllers in Labs 203 and 214	A	R Romero	Ania Kanapinska		DCS	TEL	24,561		9.18.18	10.12.18	Controls are installed. Vendor needs to schedule a user operational meeting	4/3/2018
P- 7674	T-06	Renovate T06 for Two Architecture Studios	A	R Romero	Ron Nyhan		SGM / DCS	State Contracting	584,550		8/18	1/18	Project on stand by. PM sent the GMP to the end user for review 10/16/18	4/4/2018
P- 7682	BC-71	Renovate Meeting Rooms 123, 211, 311	A	R Romero	Debbie Bradley		In house	Worx, JC White, E&S, Floranada	113,536		9/18	10/18	Week of 10/15 working on rm 123. Millwork is working in rm 211	4/16/2018
P- 7688	MC-19	Convert Room 114A & B into a Fish Lab	A	R Romero	Sylvia Gografe		RGD	TBD	9,909		6/11/18	12/18	Engineering sent CD's 10/16. PM marked up comments and sent back 10/16	4/26/2018
P- 7729	MC-11	Add Electrical Outlets in Room 100	A	R Romero	Ethan Allen		In house	TBD	3,894		7/18	7/18	End user reactivated project	6/14/2018
P- 7736	BS-12	Install Exhaust Drops in Vivarium Suite 501's	A	R Romero	Sylvia Gografe		DCS		419,465		8/18	8/18	PM sent budget to end user	6/22/2018
P- 7740	CC-45	Repair Playground Fence	A	R Romero	Lydia Bartram		DCS		36,800		8/18	8/18	PM sent budget with two options to end user for review and approval	6/22/2018
P- 7749	MC-17	Mechanical Improvements for Vivarium	A	R Romero	Carrie List		SGM	TBD	61,665				PM sent budget to end user	7/3/2018
P- 7785	MC-08	Interior Renovation	A	R Romero	Jared Smith		SGM		35,000		9/18	5/19	PM sent design budget and construction estimate to end user for review and approval	8/7/2018
P- 7798	HBRCH	Install Shrimp Maturation Facility for Zeigler at HBOI	A	R Romero	Paul S. Wills		In house	Carters Concrete, B&K	64,877		9/18	12/18	Coordinating work COI's and building permits. Zeigler and FAU agreement is on file	8/14/2018
P- 7814	LY-03	Replace Door at Room 104	A	R Romero	Beth Lynch		In House	Powertech	TBD				PM scoping job	9/6/2018
P- 7817	RS-35A	Upgrade Ventilation System in Room 112 & 114	A	R Romero	Carrie List		SGM		11,775				Biz office is setting up project. Info sent on 10/1	9/10/2018
P- 7819	AL-09	Convert to Sound Proof Door with Window in Several Rooms	A	R Romero	Katherine Wilson-McCoy				TBD				Contractor to send proposal	9/11/2018
P- 7820	PA-51	Upgrade Lighting System to LED in Room 101	A	R Romero	Katherine Wilson-McCoy				TBD				Contractor to send proposal	9/11/2018
P- 7821	BC-71	Install 220V Emergency Power Outlets in Room 201, 217, 301	A	R Romero	Debbie Bradley		In House	Worx	6,529		9/18	9/18	Contractor has begun work. Needs to schedule inspection	9/11/2018
P- 7831	MC-19	Upgrade Room 122G & 122L Room Ventilation System	A	R Romero	Carrie List		SGM		8,400				PM sent budget to end user	10/1/2018
P- 7836	MC-14	Exterior Paint of all Life Long Learning Complex Buildings	A	R Romero	Suzanna Wells		In house	TBD	TBD				PM scope the job with a contractor. Setting up 2nd contractor	10/2/2018

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P- 7838	MC-19	Renovate Lab 114E in Three Rooms and Lab 114D Walls	A	R Romero	Rod Murphey		SGM	TBD	9,575				PO in process	10/8/2018
P- 7839	MC-17	Upgrade AC System in Data Room 218	A	R Romero	Rhian Resnick				TBD				PM to scope	10/10/2018
P- 7842	MC-17	Expand Vacuum Line in Lab 229F & 229J	A	R Romero	Thomas Graziano		In house	Centerline plumbing	3,248		10/18	10/18	PM sent for project set up 10/15	10/15/2018
P- 7843	MC-17	Remove DI Pipe, Patch and Paint Walls in Lab 122A	A	R Romero	Sylvia Gografe		In house				10/18	10/18	PM getting proposal	10/15/2018
P- 7844	FA-94	Paint Entire Building inside and Outside	A	R Romero	Paula Bloch				TBD					10/16/2018
P- 7419	BC-71	Room 100 Lobby Renovation	A	V Cucchiella	Debbie Bradley		PGAL - JC White	Gerrits	600,000		7-10-18	9-10-18	Construction underway. 10-16-18 Waiting on fire marshal drawings for furniture relocation. V Cucchiella prepared drawings for fire annunciator panel relocation in conjunction with furniture drawings.	6/16/2017
P- 7454	CO-69	Replace Existing Roof	A	V Cucchiella	M Kozlin	Boca	DCS	Advanced Roofing	403,177	E&G	TBD	TBD	Reactivated on 8 -23-2018; M Kozlin directed me to proceed using a ITN proposal from Advanced.Purchase Order issued on 10-4-2018. Anticipate mid-November start. Kick off meeting will be schedule once the date is confirmed.	8/3/2017
P- 7473	SS-8W	Roof Overhang Structural Reinforcing Exposure	A	V Cucchiella	Numa Rais	S Volnick	DCS	A Plus Concrete Restoration	150,000		10/25/17	TBD	Request was made to add to list for PECO funding for this fiscal year (FY18-19). \$75,000 of PECO money from last fiscal year (FY 17-18) allocated. Toured sites on 9-17-18 with CM State contracting to provide a GMP Proposal.	8/8/2017
P- 7518	AL-09	Stage Rigging System Replacement	A	V Cucchiella	R Lautar	M Hawkins	TBD	TBD	800,000	Department	TBD	TBD	Fee proposal requested from Walker for information needed for ITN . Sent to FP Business to do Budget Amendment 1 to issue PO to Walker. 10-9-18; approval of consultant contract in process.	10/13/2017
P- 7549	FIELD	Track and Field Lighting Repair	A	V Cucchiella	Kyle LeDuc		in-house	Musco	60,000	Auxiliary	6-10-18	12-1-2018	Installation/repair almost complete although no permit was issued.. I believe surge protection and meter still need installation. 9/20/2018; need to get information for project file and confirm work completed.	11/15/2017
P- 7574	MC-19	Electrical Transformer Upgrade in Room 218	A	V Cucchiella	Rhian Resnick	Jupiter Campus	DCS	Kasper	15,683		5-2018	12-20-2018	OCI Purchase Order to confirm design issued and electrical design is being worked on. 10-4-2018 preliminary planning for the shutdown to do the work started. Waiting on OCI design confirmation.	12/13/2017
P- 7613	CAMPUS	Trash Compactor Installation	A	V Cucchiella	Marc Kozlin	S Volnick	TierraSF/Johnson Structural Group	TBD	30,000		3-1-2018	TBD	Have design concrete slab. M Dipple pursuing a solution with FPL. .quote from FPL pending. Requested again on 9-18-18. Have 1 quote for concrete slab, one quote pending. Revised electric provided. Waiting on FPL quote, contacted 10-11-18.	2/9/2018
P- 7616	SA-56	Roof Repair	A	V Cucchiella	M Cocuzza	C King	PGAL	Morganti	400,000	Auxiliary	10-15-18	11-16-18	This may not be a replacement pending life of building. Awaiting recommendations for "fix" for life of building. Electronic drawing files provided by the Architect on 10-4-2018 for 57A & B .	2/15/2018
P- 7617	DM-70	Roof Repair	A	V Cucchiella	M Cocuzza	C King	PGAL	Morganti	1,400,000	Auxiliary	9-14-1018	10-15-2018	Bid documents received. Bid opening with Morganti for GPT and HPT on 9-12-18. IRT bid set to Morganti om 9-12-18. Vince Cuchiella wil become PM when Thomson leaves. Drawings to be delivered to DCS on10-9-2018.	2/15/2018
P- 7618	HP-89	Roof Repair	A	V Cucchiella	M Cocuzza	C King	PGAL	Morganti	1,483,700	Auxiliary	8-27-18	9-27-18	Bid documents received. Bid opening with Morganti for GPT and HPT on 9-12-18. IRT bid set to Morganti om 9-12-18. Vince Cuchiella wil become PM when Thomson leaves. GMP evaluation in process; 9-26-18.	2/15/2018
P- 7619	GP-92	Roof Repair	A	V Cucchiella	M Cocuzza	C King	PGAL	Morrganti	1,450,000	Auxiliary	8-27-18	9-27-18	Bid documents received. Bid opening with Morganti for GPT and HPT on 9-12-18. IRT bid set to Morganti om 9-12-18. Vince Cuchiella wil become PM when Thomson leaves. GMP evaluation in process; 9-26-2018.	2/15/2018
P- 7633	GY-38	Connect to Emergency Power Equipment in Room 152	A	V Cucchiella	Peggy Donnelly	M Hawkins	OCI/PP	TBD	60,000		TBD	TBD	PO issued to OCI on 8-8-2018. OCI came on 8-13-18 to do field work. Design in process; drawings back on 9-4-2018. Drawings reviewed/approved by FAU staff. Drawings provided to two contractors for quotes on 10-4-2018.	2/22/2018

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P- 7673	T-05	AC Unit Service in Room 19 & 19C and 22	A	V Cucchiella	Michael Harris	M Hawkins	PP	TBD	26,000	E&G	TBD	TBD	M Dipple evaluating solutions to this project M Dipple provided cost estimate 8-3-18. For South side rooms is \$13,200 and estimate for the North side room is \$13,400. Sent 8-10-18 for approval. Waiting on TAG. Information sent to client questioned cost.	4/3/2018
P- 7678	BC-90	Engineering Transportation Hub Sign in 3rd Floor Lobby	A	V Cucchiella	Yan Yong	A Abbata	Civil Engineering Department	Signarama	6,205	Client	4-10-2018	10-30-2018	PO issued. Art work provided to client for approval on 6-14-2018. V Cucchiella confirming sign proof approval 8-7-18. Type approval provided. New quote provided by vendor; given approval to proceed on 10-2-18. 10-10-18 waiting on approval of proof.	4/10/2018
P- 7680	AC-67	Install Card Access for all Doors	A	V Cucchiella	Titus Queen	B White	DCS	TBD	45,000	TBD	4-19-2018	112018	Client approved drawings on 8-23-18. Lt Mary Douglas of Police approved on 8-29-18 Need design services & Fire Marshal approval. Drawings provided to PGAL on 9-28-18 for design services proposal.SGM sent work scope on 10-11-18 for fee.	4/13/2018
P- 7695	SO-44	Add Door to Room103	A	V Cucchiella	Lisa Valjin	Boca	DCS	TBD	8,000		5-22-18	11-2018	Met contractor met on site on 8-8-18. Have second quote on 8-27-18. I need to evaluate. Different contractors contacted to clarify on 9-14-2018. Information sent to second contractor to revise on 9-27-18; waiting on response.	5/8/2018
P- 7723	CAMPUS	Install Charna Larkin Outdoor Bronze Sculpture	A	V Cucchiella	Laurie Carney	G Perry	DCS	TBD	15,000	Donor	TBD	TBD	Discussion held with client . Investigating condition as it will now be outside subject to storm winds and hurricanes. Estimate provided to client on 7-19-2018. October 2018 W Faulds to discuss with Art Committee. Reactivated on 10-16-18.	6/4/2018
P- 7727	ED-47	Electrical Upgrades in Room 241 & 261	A	V Cucchiella	Kathleen DuBois	M Hawkins	DCS	TBD	2,313	E&G	TBD	TBD	Quote provided to client on 10-2-18 requesting approval to proceed. Client wants to delay installation until winter break.	6/7/2018
P- 7728	VA-53	Security Camera Installation	A	V Cucchiella	Julie Anne Ward	M Hawkins	PIT	TBD	13,505	Client	6-13-2018	11-13-2018	Quote provided to client on 7-24-2018 requesting a TAG to proceed. Approved by Police Department on 8-15-18. Client.TAG requested on 8-30-18; to respond by 10-9-2018. Pushed out until 10-16-18.	6/7/2018
P- 7735	CAMPUS	3 Meters Diving Platform	A	V Cucchiella	Russell Philipp	B White	TBD	TBD	30,000		8-7-2018	8-2019	V Cucchiella has questions from Turner prior to CM meeting with client. On site meeting held with contractor and client on 10-5-18. Pricing being prepared based on the discussion held. Additional information requested from client on 10-16-18.	6/21/2018
P- 7750	PS-55	Install Exhaust Snorkel Hood in Room 355	A	V Cucchiella	Floyd Russell	M Hawkins	OCI	TBD	7,830		TBD	TBD	OCI design provided . PO's have been issued and work is proceeding. All permits have been issued for work as of 10-10-18. Work scheduled for 10-23 and 10-24 of 2018.	7/3/2018
P- 7771	SE-43	Install Network TV Monitors in First Floor Lobby	A	V Cucchiella	Zach Greathouse	J Capp	DCS	TBD	1,732		8-20-2018	8-24-2018	Quote provided to client on 8-23-18 for approval to proceed. TAG to proceed issued 8-24-18. TAG by client revised on by client.10-4-18 Purchase Order issued for electrical work; Purchase order for bracket issued 10-11-18. Electrical scheduled for 10-18-18	7/31/2018
P- 7772	BC-05	Add a Charging Table in Computer Lab 611	A	V Cucchiella	Alberto Fernandez	J Ball	DCS/IT	Tropical	14,541		8-7-18	11-1-2018	Add electrical 10-20 electric outlets in HE Room 611. Electrical site visit held;quote provided on 9-17-2018 to client for direction and TAG. 10-4-18 work scope being revised.	7/31/2018
P- 7773	BC-49	Replace Auditorium AV Booth Window	A	V Cucchiella	Alberto Fernandez	J Ball	DCS	CFP	1,647	E&G			I have a quote for \$1,647. Purchase Order Issued 8-23-18. Work being fabricated. Installation to completed November 1, 2018 as it needs to be scheduled around the auditorium class schedule.	7/31/2018
P- 7774	PS-55	Repair Water Leak in Lab 308	A	V Cucchiella	Floyd Russell	J Capp	TBD	TBD	15,000		12-1-2018	2-1-19	.Met requestor with professor on 9-11-18. On-10-15-180 Proposal provided by A + Concrete for work based on quantities for \$14885 plus \$5,000 contingency.Client has no funds available, need to send administration for funding.	8/1/2018
P- 7775	PS-55	Install Card Access to Room 337	A	V Cucchiella	Floyd Russell	J Capp	DCS/PIT	PIT	1,976	client	10-1-18	11-9-2018	10-4-2018; project funded and requested to be installed by a work order. To be installed by FAU Police IT staff.	8/1/2018
P- 7792	EE-96	Water Mitigation and Damage Repair	A	V Cucchiella	Richard Hue	S Volnick	TBD	Terracon/Lebolo/Quality Precision	36,000		8-9-2018	12-21-2018	. Quote provided for water testing pending. Quotes for flooring replacement options being explored. 9-11-2018. Water Testing performed 10-5-2018. Doors leaked, report promised by next week.	8/14/2018
P- 7803	FW-11A	Add Power Service to Room 128	A	V Cucchiella	Peggy Donnelly	J Capp	DCS	Tropical	4,736		8-22-2018	10-1-2018	Contractor site visit occurred 8-24-2018. Information provided by client; a return site visit happened to complete estimate. 10-11-18 Purchase Order issued; permit drawing being generated.	8/22/2018
P- 7824	TB-T011	Install Army ROTC Flag Pole	A	V Cucchiella	Captain Andrew Elliott	J Capp	DCS	TBD	5,000	Auxiliary	9-20-2018	12-20-18	Meeting held on site with client on 9-24-2018. As of 10-4-18 I have a quote for the flagpole and one quote for the concrete pad; second quote pending.	9/20/2018

PROJECT Number	Bldg.	Title	Status	FAU PM	User Rep.	User VP.	A/E	CM	PROJECT BUDGET		CONSTRUCTION SCHEDULE		Comments	Date Assigned
									Budget	Source	Start	Finish		
P- 7828	NU-84	Replace Building Drinking Water Fountains	A	V Cucchiella	Johny Singh	J Capp	DCS	TBD	35,000		9-28-2018	TBD	9-25-18 Met with client to review work scope. 9-28-18 met with electrician to get a quote. On 10-10-18 information on existing units obtained and provided to client for discussion. Need to schedule plumbers to quote job. .	9/21/2018
P- 7830	MC-17	Install Power Service to CO2 Manifold in Lab 113K	A	V Cucchiella	Thomas Graziano	D Flynn	DCS	South Atlantic Electric	495	Client	TBD	TBD	10-10-2018 Purchase Order issued and work is being scheduled.	9/26/2018
P- 7833	NU-84	Upgrade Electrical and Data Services in Lab 208	A	V Cucchiella	Johny Singh				TBD				On hold; Minor Project Request Form return due to missing authorization signatures. Also need clarification of work scope	10/2/2018
P- 7341	CAMPUS	Vehicle License Plate Reading Camera Installation	A	W Valdez	Patrick Garmon		DCS	Jhonsoon Controls	345,000		02/15/17	11/15/2018	Jonhson's control is in progress of testing a new camera set up to resolve the issues of plates capturing accuracy. PM to hire company to reinstall damage camera pole and also additional electrical conduit for new pole. Repairs in progress.	2/8/2017
P- 7643	ST-01	HVAC Duct Repair in Lab Room 133	A	W Valdez	Elizabeth Coomber		DCS	Multiple contractors	20,000		10.15.18	12.11.18	PM has sent estimates for engineering services and for duct repairs. If user has no funding, the project will be archived on 10.11.18.	3/2/2018
P- 7655	ST-01	Replace Two Corroded Sinks Cabinets in Lab 133	A	W Valdez	Elizabeth Coomber		DCS	Multiple contractors	14,000		11.15.18	1.30.19	New specialized sinks and equipment will be delivered ( approx ) on site by Nov December. The lead time is 6 to 8 weeks. End user awaiting scheduled delivery. PM will set up plumbers work for once the demo has been initiated and completed by company.	3/13/2018
P- 7706	CAMPUS	Study for Tennis and Track Fields New Building	A	W Valdez	Titus Queen		DCS		250,000		2.1.19	1.6.19	PM in process to prepare preliminary budget for this project once he has met contractors to determine ballpark pricing. Additional investigation and pricing is required to determine ballpark pricing	5/11/2018
P- 7722	LY-03	Window Film Replacement on Corridor 417	A	W Valdez	Lawrence Mello Jr.		DCS	Multiple	1,500		9.1.18	10.1.18	PM sent budget to business office for set up. PM awaiting confirmation to provide requisition for PO. Vendor in stand by to buy the product and set a date for installation after PO has been issued. PM awaiting project set up to provide requisition	6/1/2018
P- 7726	LY-03	Remove Circulation Desk at Room 132	A	W Valdez	Lawrence Mello, Jr.		DCS		27,000		9.8.18	10.20.18	Work completed 99% and inspected. PA system was repaired and the space has been occupied.	6/14/2018
P- 7734	AU-31A	Upgrade Auditorium Sound System	A	W Valdez	Mark Anthony		DCS	Peerson Audio	398,875		6.6.18	10.23.18	Contractor has requested final inspection after additional changes were done. Harvey Smith scheduled to conduct inspection on Friday 10.19.18 for electrical modifications requested by end user.	6/18/2018
P- 7745	HS-26F	Add research Lab in Classroom 105	A	W Valdez	Jared Smith		In House	DIRTT walls + others	55,000	Henderson PECO	7-20-18	11-20-18	End user has decided to return the purchased furniture. They are currently negotiating with vendor in how to do the return. End user has invited CI furniture rep to provide another solution for the new lab furniture. PM awaiting selections	6/27/2018
P- 7747	HS-26	Repair Chiki Hut Shed	A	W Valdez	Jared Smith		DCS	Multiple	16,000		7.28.18	9.30.18	Project 99% pending installation of custom gutters. Final inspection by engineer pending. FAU PM awaiting final report from engineer in order to review welding and parts.	6/27/2018
P- 7748	SETCH	Dock Pylon Repair at Seatech	A	W Valdez	Elizabeth Coomber		DCS		15,000		10.30.18	12.18.18	PM preparing project budget for repairs estimates to be sent to end user.	6/29/2018
P- 7753	AH-52	Create an Office in Room 212	A	W Valdez	Katherine Wilson-McCoy		DCS		15,000		10.1.18	12.20.19	ETA 6 to 8 weeks for partitions to arrive and to be installed. Electrical and finish work will be scheduled in the following weeks for the existing conditions.	7/6/2018
P- 7759	BC-53	Greenhouse Evaporative Cooler System Repair	A	W Valdez	Sheryl van der Heiden		DCS	Urbanik	12,000		8.11.18	11.30.18	Work has been completed. End user ask to try to fix motor. PM is trying to reach original company or a different electrical contractor that may want to fix the motor.	7/13/2018
P- 7764	HS-26	Install School Pass Camera System	A	W Valdez	Jared Smith		DCS	Multiple	45,000		8.318	8.18.18	Work 99% completed. Boxes being painted black. Incident with boxes left opened has been resolved. PM working with electrician to install 1 additional box. Painting of boxes is in progress for final coat of paint.	7/19/2018
P- 7765	HS-26F	Install STEM Ballast Tank Deck	A	W Valdez	Jared Smith		DCS	Multiple	25,000		10.1.18	1.20.18	PM met with end user for scope but requesting a 2nd meeting to define and finalize scope of work to start seeking contractors for pricing	7/19/2018

PROJECT Number	Bldg.	Title	Status	FAU PM	User Rep.	User VP.	A/E	CM	PROJECT BUDGET		CONSTRUCTION SCHEDULE		Comments	Date Assigned
									Budget	Source	Start	Finish		
P- 7776	TE-106	Add Additional Work Spaces	A	W Valdez	Jessica Beaver		SGM		50,000		11.30.18	2.20.18	PM sent estimates and engineer recommendations to end user. PM is awaiting order to proceed with furniture partitions and electrical transformer work. Engineering drawings for electrical design are required to expand the panel	8/1/2018
P- 7778	SU-80	Renovate Break Room 102M into a Multi-Purpose Room	A	W Valdez	Brian Farrell		DCS	Corporate Interiors	30,000		12.20.18	2.30.19	PM sent quotes to end user and he is awaiting order to proceed from end user. Partitions may take from 6 to 8 weeks for fabrication and installation once PO has been issued.	8/3/2018
P- 7781	SS-08	Expansion of CAPS in Room 224, 226, 226A, 228, 228B	A	W Valdez	Kirk Dougher		DCS		450,000		1.15.18	3.15.19	PM setting up meeting with architect to review the scope of work with end user. Schematic design phase as per end user wish list will be the first step after architect has been hired to do the work.	8/6/2018
P- 7783	HS-26	Install Code Red Lock down Switches	A	W Valdez	Jared Smith		DCS		TBD				PM to set up meeting with end user to rdviedw scope of work.	8/7/2018
P- 7784	HS-26	nstall Iron Clad Monitoring System	A	W Valdez	Jared Smith		DCS		TBD		9.1.18	10.1.18	PM to talk to revisit project with end user and assess scope	8/7/2018
P- 7791	AD-10	Renovate Room 247	A	W Valdez	Jason Twigger		DCS		15,000		11.1.18	12.20.18	PM awaiting Corina Mavroding for owl permission to be used and working on the permitting of the new signage and working with contractor for pricing. Also working on the front desk proposal for ADA desk	8/9/2018
P- 7804	SU-80	Add Power and Data Services in Room 221G, 221V, 222	A	W Valdez	Terri Cromwell		DCS		5,000		10.21.18	11.20.18	Project has been set up in ovrkday. PM will issue POs and schedule contractors for electrical and demo to start the work after they have received PO	8/22/2018
P- 7805	SU-80	Add Power and Data Services in Room 221T	A	W Valdez	Terri Cromwell		DCS		8,000		10.21.18	11.21.18	Project has been set up in ovrkday. PM will issue POs and schedule contractors for electrical and demo to start the work after they have received PO	8/22/2018
P- 7806	HS-26	Install Emergency Code Red/Yellow Lock down Buttons	A	W Valdez	Jared Smith		DCS	FAU Police security	8,000		11.30.18	12.23.18	Patrick Garmon is leading the coordinaiton with the system. Henderson crew has contacted simplex for the quote and the installation of the required wiring for the CODE red Bottom. Patrick is awaiting for simplex to install the wiring in order to proceed	8/24/2018
P- 7823	T-05	Upgrade OIT Room 200	A	W Valdez	Mehran Basiratmand		DCS	Multiple	40,000	Phase 1 40K	10.25.18	2.20.19	Budget was accepted by end user. PM sent budget to business office for WD creation. Project will have 2 phases. Demo pahse and construction and electrical IT work phase. Engineer is required for this job	9/20/2018
P- 7826	CC-45	Install a Garden Gazebo	A	W Valdez	Lydia Bartram		DCS		40,000		12.12.18	3.20.19	PM to set up a new budget for this project. PM obtaining updated proposal for the proposed scope of work. Multiple phases of construction are required for this project. Structural engineer will be hired for the design	9/21/2018
P- 7827	CC-45	Reconfigure Front Entryway	A	W Valdez	Lydia Bartram		DCS		45,000		11.30.18	1.30.19	PM submitted preliminary ballpark project budget. PM awaiting direction from director to proceed.	9/21/2018
P- 7840	PH-102	Remove Counter in Room 102P	A	W Valdez	Michael McClain		DCS		15,000		10.30.18	12.18.18	PM to shceule a meeting to review scope of work withj end user.	10/11/2018

**Total Projects 134**

**Total:**

**\$21,441,344**