

MINOR PROJECTS STATUS REPORT

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

Sorted By PROJECT MANAGER

UPDATE: Wednesday, January 16, 2019

9:02:18 AM

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.			50% CD revised were sent back to engineer on 12/21/2018. Waiting for 100% CD for review.	4/7/2016
P- 7698	CAMPUS	Storm Water Drainage and Side Walk Restoration	A	I Mavrodin	Marc Kozlin		Kimley-Horn	TBD	63,000		TBD	TBD	Construction documents were sent to four site work companies for quotes.	5/9/2018
P- 7742	CAMPUS	Repair and Upgrade Parking Lot 3	A	I Mavrodin	Philippe Dubois		WGI	TBD	100,000	TBD	pending	pending	On 10/29/2018 WGI engineering company was contacted to provide a design proposal for the project scope. 11/7/2018 design proposal was sent end user for approval.	6/25/2018
P- 7777	SO-44	Connection Bridge Assessment & Remediation	A	I Mavrodin	Numa Rais		BNI	TBD	12,030		TBD	TBD	11/15/2018 Received one proposal from East Coast CDB. Waiting for second proposal from SCEC by 1/15/2019.	8/2/2018
P- 7755	EE-96	Enhance AC in the First Floor	A	M Dipple	Mehran Basirantmand				TBD					7/13/2018
P- 7854	IS-04	Building #4 Elevator Upgrade	A	M Kozlin	Marc Kozlin				TBD					11/5/2018
P- 7704	BB-48	New Baseball Stadium Study	A	N Rais	Titus Queen		Zyscovich Architects	Study Only	30,000		NA	NA	Concept completed. Meeting with stake holders.	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	Design completed. Bids received.	7/19/2018
P- 7769	BB-48	Replace Baseball Stadium Lights	A	N Rais	Russell Phillip		RGD Engineers		409,000		09-28-18	01-15-19	RGD Engineers contracted - PO issued. Design phase started.	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 of storefront and hallways has been completed. Waiting for signage installation.	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	Framing of 1st floor is progressing., also 3rd floor framing in progress now. HVAC ductwork is being worked on as well as electrical rough-in. Construction is in progress.	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 is now to proceed in phases, as requested. Received GMP from JWR. End user has requested to price it with another contractor. Waiting for quote from Lebolo Construction.	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	01-04-2019	TBD	POs have been issued, construction is in progress.	8/1/2017
P- 7539	BC-71	Change Building Name Signs on North and South Building Elevations	A	P Brida	Debbie Bradley		TBD	Signarama/Powertech	11,639	end User	04/18/2018	TBD	South signage is completed. Waiting for design on North side signage. Placed on HOLD until direction by Numa to re-open. Re-opened on 11/20/2018 as per User's request. Waiting on approval of North signage from Numa and Corina.	11/27/2017
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	Budget approved. Project has been completed, except for elevators flooring. Waiting on quote from Oracle elevators.	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	POs have been issued. Waiting on space to be vacated to start construction.	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	PO has been sent to steel fabricator. Waiting for outlet to be removed to install awning.	5/14/2018

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									Budget	Source	Start	Finish		
P- 7770	AU-31A	Stage Repair	A	P Brida	Mark Anthony		N/A	TBD	56,000	end User	TBD	TBD	Received 2nd quote from Northern Mills, sent email to end User for approval and approach.	7/19/2018
P- 7793	AD-10	Replace Door in Room 149	A	P Brida	Debra Purcell		N/A	Powertech/MJ Wall Design	11,946	end User	TBD	TBD	Waiting for approval of after-hours work proposal.	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; Site Survey was done last week. Waiting on SD-2 from Starbucks Corporate (due at end of January 2019).	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 took place on 10/25. Waiting on concept from Architecture One.	8/14/2018
P- 7797	UC-31B	Renovate Space for Panera Bread	A	P Brida	Richard Hue		Song + Assoc	Skanska	TBD		TBD	TBD	Sent Project Budget to be setup. Met with Panera Bread on Thurs 11/15. Waiting for Site Survey from PB.	8/14/2018
P- 7801	TE-106	Renovate Interior Kitchen 104L	A	P Brida	Jessica Beaver		OCI Engineers	TBD	TBD	end User	TBD	TBD	Met on 09-26-2018 to discuss scope. Researching bathroom parity now. Hiring MEP engineers to design the pantry. Application was sent to the Space Committee for approval. SC has approved the pantry kitchen. Preliminary sketch was approved by end User.	8/16/2018
P- 7812	AD-10	Renovate Cash Management Office 290	A	P Brida	Jessica Cohen		N/A	multiple	42,043	end User	01/21/2019	TBD	POs are issued. Construction will start on 01/21/2019.	9/5/2018
P- 7813	BC-51	Men's and Women's Restrooms Remodel	A	P Brida	Christina Ustiak		TBD	Lebolo Construction	135,000	end User	TBD	TBD	Met with Lebolo Construction on site to discuss scope. Construction quote was sent for approval. Revised construction cost showing hand dryers was sent for approval.	9/5/2018
P- 7816	BC-17	Remove Blackboard and Paint the Wall in Room 104	A	P Brida	Jane Morgan		N/A	CFP	1,870	end User	TBD	TBD	Red wall has been painted. Waiting for logo to be installed.	9/6/2018
P- 7832	SU-80	Renovate SAS Department Rooms 133's & 137's	A	P Brida	Michelle Shaw		GalloHerbert	TBD	TBD	end User	TBD	TBD	Met with three architects on site to verify dimensions and scope. Waiting for PO for A/E.	10/1/2018
P- 7869	BU-86	Change Door Lock Systems for Room 314 and 404	A	P Brida	Laura C. Myers		N/A	Powertech	TBD	end User	TBD	TBD	Waiting for a quote for re-keying keys to a master and key pads.	12/4/2018
P- 7873	OD-93	Upgrade Power and AV Service in Room 101	A	P Brida	Tugrul Kalafat		N/A	TBD	TBD	end User	TBD	TBD	Waiting for quote from acoustical panels firm.	12/13/2018
P- 7874	CO-69	Replace Glass Wall with Frame Wall in Room 133F	A	P Brida	Chief Sean Brammer		N/A	TBD	4,100	end User	TBD	TBD	Quote was sent to Chief Brammer for approval.	12/14/2018
P- 7875	SU-80	Renovate Office 130A, 131A and 131C to 131F	A	P Brida	Jessica Cohen		N/A	TBD	TBD	end User	TBD	TBD	Sent preliminary modular offices sketch to be approved.	12/14/2018
P- 7877	TE-106	Lounge and Cafe Space Concept Design	A	P Brida	Jessica Beaver		Zyscovich	TBD	TBD	end User	TBD	TBD	Met with Zyscovich Arch on 01-08-2019 to assess the space. Waiting for a design proposal.	12/21/2018
P- 7884	UN-31	Relocate Outtakes Store to Veteran's Affairs Space	A	P Brida	Richard Hue		PGAL/OCI	TBD	TBD	end User	TBD	TBD	Waiting for a design proposal from Architect + Engineer.	1/11/2019
P- 7370	BC-71	Back-Up Generator Upgrade	A	R Romero	Debbie Bradley		TLC	TBD	375,000	Med Sch Carry Over	9-15-18	02/19	Engineering is working on the design. Exhaust fans were added into the calculation	3/20/2017
P- 7394	DP-49	Building Renovation and Remodeling	A	R Romero	Mihaela Metianu	Provost	Bloc3	NA	2,800,000	NA	October 20	Feb 2019	Project will be a Major project. RFQ needs to be reviewed	5/9/2017

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P- 7399	LL-31D	Interior Renovations	A	R Romero	Herbert Shapiro		PGAL	Gerrits	1,832,411		5/21/18	10/18	Contractor is finishing pending items	5/8/2017
P- 7481	BC-71	Renovate Vivarium Room 415	A	R Romero	Sylvia Gografe		In house	Thornton	351,108		1/29/18	6/29/18	PM getting a second quote for T&B recommended by E&U	8/14/2017
P- 7534	BC-71	Distilled Water System Installation in Lab 330	A	R Romero	Debbie Bradley	Dr. Robishaw	PGAL	H&H Plumbing	75,000		4-13-2018	02/19	Contractor will send proposal for 2nd floor installation	10/31/2017
P- 7584	BC-71	Dean's Suite Renovation Room 200B & 235	A	R Romero	Debbie Bradley		TBD	TBD	149,644				PO released to Architect	12/20/2017
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	Stainless Steel contractor to install panels. Closing documents	1/25/2018
P- 7666	BC-05	Parking Lot Lighting Retrofit	A	R Romero	Philippe Dubois		SGM	SCC	100,939		9/18	01/19	CM to send proposal to stripe all locations and to install wheelstops. Engineer to do light levels	3/22/2018
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 reactivated on 12/17/2018. PM to schedule asbestos removal. Final project funding has not been released	4/4/2018
P- 7688	MC-19	Convert Room 114A & B into a Fish Lab	A	R Romero	Sylvia Gografe		RGD	Remnant	91,190		6/11/18	12/18	Final inspection passed. Equipment arrival for 01/15 and installtion for 01/21	4/26/2018
P- 7736	BS-12	Install Exhaust Drops in Vivarium Suite 501's	A	R Romero	Sylvia Gografe		SGM	TBD	419,465		8/18	8/18	Engineering working on design. Meeting with end user and EU for 01/15	6/22/2018
P- 7758	MC-17	Renovate Office Room 223 and Lab 229H	A	R Romero	Thomas Graziano		In House	TBD	70,672				End user gave the approval to proceed. End user to provide a TAG. PM will request a hard quote from a contractor	7/13/2018
P- 7785	MC-08	Interior Renovation	A	R Romero	Jared Smith		SGM / In house	TBD	400,000		9/18	5/19	PM is requesting a TAG# from the end user	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	Post inspection passed.	8/14/2018
P- 7831	MC-19	Upgrade Room 122G & 122L Room Ventilation System	A	R Romero	Carrie List		In house	Powertech	300		11/18	11/18	Contractor to install thicker gasket once the door lock is installed. Contractor will also check on gaskets for the light fixtures and access panels	10/1/2018
P- 7836	MC-14	Exterior Paint of all Life Long Learning Complex Buildings	A	R Romero	Suzanna Wells		In house	TBD	88,825				Project is being set up by the business office	10/2/2018
P- 7838	MC-19	Renovate Lab 114E in Three Rooms and Lab 114D Walls	A	R Romero	Rod Murphey		SGM	TBD	9,575		11/18	01/19	Budget sent to end user for approval and TAG	10/8/2018
P- 7859	MC-17	Install a 55" Touch Screen on 1st Floor Hallway	A	R Romero	Tomas Graziano		In house	Tropical	2,430		11/18	12/18	Monitor needs to be recessed into the the wall. It conflicts with ADA code	11/13/2018
P- 7861	BC-71	Autoclave and Cage Wash Replacement in Lab 418-419	A	R Romero	Carie List		TBD	TBD	TBD				PM met with end user to scope. PM contacted equipment rep. PM will coordinate utilities and space requirements with equipment rep	11/20/2018
P- 7862	MC-19	Install Lock at the Door between Lab 122L & 122G	A	R Romero	Carie List		In House	TBD	TBD				Work will be done once the fish tanks are moved out	11/20/2018

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P- 7868	BC-71	Paint the Exterior North and West Side of the Building	A	R Romero	Debbie Bradley		In House	MJ Paint	37,275		01/19	01/19	Work to begin on 01/15/19	12/4/2018
P- 7879	MC-17	Add Vacuum Line to Room 113L	A	R Romero	Thomas Graziano		In house	TBD	TBD				Contractor scoping job. PM waiting for proposal	1/7/2019
P- 7886	BC-71	Replace Autoclave in Room 418-419	A	R Romero	Carrie List				TBD					1/14/2019
P- 7887	BC-71	Replace Cage Wash in Room 418-419	A	R Romero	Carrie List				TBD					1/14/2019
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	11-16-18 drawings sent to Fire Marshal for Fire Alarm Panel. Email came back from Fire Marshal with questions. Sent to architect for resolution. There are also other miscellaneous issues that require resolution.	6/16/2017
P- 7454	CO-69	Replace Existing Roof	A	V Cucchiella	M Kozlin	Boca	DCS	Advanced Roofing	403,177	E&G	12-6-2018	3-5-2019	Advanced.Purchase Order issued on 10-4-2018. Kick off meeting happened 11-8-2018. Roof work is proceeding; and expected to be completed by 1-25-2018.	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 email sent to N Rais on 1-8-19 for direction	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 . Walker Purchase Order approved 10-18-2018. 50% drawings and specs provided on 11-19-18. Electrical drawings provided. V Cucchiella working on ITN information with purchasing.	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	3-1-2019	Surge protection and meter still need installation. workday. Davco needs permit application for meter and surge protection and inspection for lighting wiring. Purchase Orders have been issued for meter and surge protection.	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	Electrical work not requiring emergency generator shutdown started; as of 11-20-18. Also requested a date from Jupiter Administration and OIT to turn off emergency power for 1 day to complete project. Had a problem need to reschedule.	12/13/2017
P- 7613	CAMPUS	Trash Compactor Installation	A	V Cucchiella	Marc Kozlin	S Volnick	TierraSF/Johnson Structural Group	TBD	27,400		3-1-2018	TBD	Quote from FPL provided on 10-18-18. -Have 1 quote for concrete slab, one quote pending. Revised electric quote provided by Carpenter electric. Need to do Budget Amendment and issue PO'S. Slab and electric excavation permit meeting scheduled for 1-18-19.	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. On hold until next fiscal year.	2/15/2018
P- 7617	DM-70	Roof Repair	A	V Cucchiella	M Cocuzza	C King	PGAL	Morganti	1,197,260	Auxiliary	9-14-1018	10-15-2018	Bid opening with Morganti for GPT and HPT on 9-12-18. IRT bid set to Morganti on 9-12-18. V Cuchiella is now PM. Drawings to be delivered to DCS on 10-9-2018. Resolution of budget issues being explored as of 10-19-18. On hold until next fiscal year.	2/15/2018
P- 7618	HP-89	Roof Repair	A	V Cucchiella	M Cocuzza	C King	PGAL	Morganti	1,351,000	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 on 9-12-18. V Cuchiella is now PM. GMP evaluation in process; 9-26-18. !0-19-18; budget issue. On hold until next Fiscal year.	2/15/2018
P- 7619	GP-92	Roof Repair	A	V Cucchiella	M Cocuzza	C King	PGAL	Morganti	1,324,000	Auxiliary	8-27-18	1-15-2018	V Cuchiella is now PM. GMP evaluation in process; 9-26-2018. Exploring resolution of budet issue; 10-19-18. Work to start 12-16-2018.	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	Drawings reviewed/approved by FAU staff. Drawings provided to 2 contractors for quotes on 10-4-2018. Have 1 quote for \$48,760 second quote is \$28,969.86. Sent to client on 12-20-18 .Waiting for a TAG or direction from client.	2/22/2018
P- 7695	SO-44	Add Door to Room 103	A	V Cucchiella	Lisa Valjin	Boca	DCS	CFP Carpentry/Troical	5,546	Client	5-22-18	11-2018	Tag provided on 10-25-2018. PO's issued on 11-21-18. Items ordered and work to be scheduled with client; 11-26-2018. Construction work started on 1-10-19	5/8/2018

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P- 7735	CAMPUS	3 Meters Diving Platform	A	V Cucchiella	Russell Philipp	B White	TBD	Turner	30,000		8-7-2018	8-2019	Additional information requested from client on 10-16-18. Info provided on 10-18-18. Turner construction working on GMP. Turner contacted on 11-20-18 for proposal; to get back to me. PM to pursue diving board contractor.	6/21/2018
P- 7750	PS-55	Install Exhaust Snorkel Hood in Room 355	A	V Cucchiella	Floyd Russell	M Hawkins	OCI	TBD	21,736	Client	TBD	1-10-2019	. There is an issue with roof top fan and the existing fume hood that needs resolution. workday. Waiting on part. Anticipate completion by 1-25-2019	7/3/2018
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. 1-8-19 have second electrical quote. I. need to do Purchase Order	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 \$14,885 plus \$5,000 contingency. Client has no funds available, need to send administration for funding.	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	. Doors leaked, report provided on 10-17-18. Need to discuss solutions with R Hue and confirm floor type. On 1-10-18-9 I spoke with R Hue, M Kozlin and J Nicolosi to explore possible options to solve the problems.	8/14/2018
P- 7824	TB-T011	Install Army ROTC Flag Pole	A	V Cucchiella	Captain Andrew Elliott	J Capp	DCS	TBD	3,827	Auxiliary	9-20-2018	12-20-18	Purchase Orders issued on 12-4-2018. Excavation Permit Meeting scheduled for 1-18-2019.	9/20/2018
P- 7828	NU-84	Replace Building Drinking Water Fountains	A	V Cucchiella	Johny Singh	J Capp	DCS	TBD	35,000		9-28-2018	TBD	On 10-10-18 information on existing units obtained and provided to client for a decision on type they want. Heard back 11-20-18. Plumber scheduled for 12-5-2018 to provide quote. Quote for just 1 unit provided to client on 1-8-19; waiting to hear back.	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 completed as of 11-2-18. Permit issued. As of 11-20-18 contractor needs final inspection. Called 3 times having a scheduling problem.	9/26/2018
P- 7855	DM-70	Elevator Modernization at Residence Halls IRT, HPT & GPT	A	V Cucchiella	Scott Travis	C King	TBD	TBD	1,000,000		1.20.18	4.5.18	PM to set up a meeting with end user to review scope of work. PM contacted 2 elevator consultants on 11-20-18. PM to reviewed contract to use for procurement. Have information from 2 elevator consultants that I need to review	11/9/2018
P- 7866	ME-104	Relocate Centrifuge Electrical Receptacle to Room 102E	A	V Cucchiella	Debbie Bradley	J Capp	DCS	Tropical	2,103	E&G	12-6-2018	3-15-2019	Met on site with electrician on 12-5-2018. Have quote for \$2,102.56. Need to be setup in workday.	11/27/2018
P- 7890	AG-39	Ritter Art Gallery Renovation	A	V Cucchiella	Rod Faulds				TBD					1/15/2019
P- 7891	AG-39	Renovate Ritter Art Gallery Back Room	A	V Cucchiella	Rod Faulds				TBD					1/15/2019
P- 7500	CM-22	Renovate Office 168	A	W Bwambo	Ken Rothhaar	Jason Ball	N/A	TBD	3,000	end User	TBD	TBD	Project archived on 03-14-2018. Project is active again as per end User's request on 9-29-18. PO for flooring issued. Meeting with paniter 1/15/19 to price the work. Reached out to user on 1/14/19 to plan the work. Waiting for response.	9/27/2017
P- 7728	VA-53	Security Camera Installation	A	W Bwambo	Julie Ann Ward	M Hawkins	DCS/IT	TBD	13,505	Client	TBD	TBD	Closed at client request for no funding on 10-17-2018. Project reactivated per VC. Sent email to Julie on 1/14/19 for meeting to review requirements. Meeting set Friday 1/18/19, 12:30 pm	6/7/2018
P- 7814	LY-03	Replace Door at Room 104	A	W Bwambo	Beth Lynch		In House	Powertech	TBD				Contractor is checking on closer.	9/6/2018
P- 7818	SU-80	Relocate Room 118L Door to Different Location	A	W Bwambo	Jessica Lopez-Acevedo		N/A	multiple	9,020	end User	11/12/2018	TBD	The budget amendment approved by Michael Cocuzza on 1/14/19. Purchase Requisitions for A/C and Power outlets, currently in Work Day, will become a PO shortly.	9/10/2018
P- 7819	AL-09	Convert to Sound Proof Door with Window in Several Rooms	A	W Bwambo	Katherine Wilson-McCoy				TBD				Contractor is reviewing proposal.	9/11/2018

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									Budget	Source	Start	Finish		
P- 7827	CC-45	Reconfigure Front Entryway	A	W Bwambo	Lydia Bartram		DCS		45,000		11.30.18	1.30.19	PM has transferred to William Mbwambo. PM to set up a meeting to follow up with Slatery Director about the project status in terms of funding. Director still awaiting pricing from FAU Police department security for cameras and card readers installation	9/21/2018
P- 7845	RC-91	Replace Acoustical Ceiling Tiles in Main Court 124	A	W Bwambo	Raquel Cobral		N/A	TBD	TBD	end User	TBD	TBB	Met with Kyle and Raquel 1/14/19 at 3 pm. Installed non-fire rated plywood to be replaced with fire rated and Ezobord (in storage). Installation to be an in-house job. DCS scope is to perform inspections only through the Building Official.	10/18/2018
P- 7850	BC-71	Paint and New Carpet for Office of Student Affairs	A	W Bwambo	Debbie Bradley		DCS		TBD		12.20.18	2.2.18	Selection of the flooring to be made by end user to obtain accurate pricing for the replacement of the carpet. Proposal for carpet installation has been received. Painting contractor visited the site and is preparing a proposal.	10/25/2018
P- 7852	Field	Jupiter Campus Basketball Court Resurface	A	W Bwambo	Isis Perez-Lugo		Miller Legg	TBD	13,400				PM sent budget for design services to end user 12/13/18	10/30/2018
P- 7856	RC-91	Drywall Repair	A	W Bwambo	Kyle LeDuc		DCS	Multiple	TBD		1.10.18	5.6.18	PM visited site and is collecting proposals for the repairs. PM visited all areas and will work with schedule for night work or early work.	11/9/2018
P- 7857	RC-91	Glass and Mirrors Repair	A	W Bwambo	Kyle LeDuc		DCS	Multiple	TBD		1.10.18	4.5.18	PM has received pricing for glass repairs. Awaiting painting and wall repairs pricing. PM has invited end user's contractor that provided original pricing to review scope and revise quotes. Many quotes were obtained 4 to 6 months prior to minor project req	11/9/2018
P- 7858	RC-91	Facility Entrance Doors Retrofit	A	W Bwambo	Kyle LeDuc		DCS	Multiple	TBD		1.10.18	6.5.18	PM visited site with vendor for all required repairs. PM awaitig for pricing for door repairs and proposed solutions.	11/9/2018
P- 7865	ED-47	Replace Flooring in Room 249	A	W Bwambo	Sunny Gross		DCS		TBD				Reached out to the user rep on 1/14/19 for a meeting. Met with Sunny, user rep, on 1/14/18. Need budget to replace carpet with VCT in a copier and breakroom. User will move equipment. Prefer work done during Spring Break when copiers are less used.	11/27/2018
P- 7870	SS-8W	Replace Door Card Access with Key for Doors at Room 246 and 259A	A	W Bwambo	Kim Creamer	C King	PIT	PIT	8,000	Client	TBD	TBD	Met with Kim (user), Serge (IT) and Vince on 1/11/19. Per Serge, door 246 has to be on Master Key if card reader is removed. Card reader on door 247 will cost about \$4,200. WM asked Harvey to check if thumblock is allowed on exit door.	12/4/2018
P- 7872	VC-T010	Install Security Cameras in Bldg. T10	A	W Bwambo	Julie Anne Ward	J Capp	S Fisher/DCS	S Fisher	15	Client	1-9-2019	3-9-2019	Date requested from requestor to do site estimating visit with the Police IT person myself. Sent email to Julie on 1/14/19 requesting a meeting to review and confirm scope of work. Waiting for response.	12/6/2018
P- 7876	LY-03	Install Electrical and Data Services in Room 157	A	W Bwambo	Steven Matthew		DCS	TBD	1,186		1/21/2019	2/22/2019	1/2/19: Contacted user rep, Steven. 1/3/19: Met with Steve, (2) users and (2) Security IT. Verified requirements and confirmed scope. 1/8/19: Issued budget approval from user. Created a Purchase Order Requisition on 1/9/19. Waiting for issuance of PO.	12/21/2018
P- 7878	TE-106	Light for Donor Plaque	A	W Bwambo	Jessica Beaver		DSC	TBD	TBD		1/14/19	3/15/19	Made email contact with Jessica, user rep, on 1/8/19. Could not schedule a meeting because she was sick. Jessica back in office on 1/10/19. Sent emails on 1/10/19 and 1/11/19 requesting a meeting. Waiting for response as of 1/14/19.	1/7/2019
P- 7885	MC-19	Install Cabinets and Counter Tops in Room 214A	A	W Bwambo	Corey Jasper				TBD				Contacted Corey, user rep, on 1/11/19. Scheduled a meeting 1/14/19 9:30 am Jupiter. 1/14/19: met with Corey and Joanna, user. Requirement: Reuse existing cabinets, Install Chemical Resistant countertops. Action: bring contractor to visit the site and bid.	1/11/2019
P- 7889	SU-80	Electrical and Data Upgrades in Room 222	A	W Bwambo	Terri Cromwell				TBD					1/15/2019
P- 7341	CAMPUS	Vehicle License Plate Reading Camera Installation	A	W Valdez	Patrick Garmon		DCS	Jhonson Controls	345,000		02/15/17	11/15/2018	FAU is awaiting Jonhsons control's actions to replace the cameras. Patrick Garmon setting up a meeting to address the logistics issue. PM has sent email and letters to pressure JCS to finish the work but no luck. This project has been delayed 2 years.	2/8/2017
P- 7706	CAMPUS	Study for Tennis and Track Fields New Building	A	W Valdez	Titus Queen		DCS	Multiple	221,000		3.1.19	7.6.19	PM is awaiting end user to provide order to proceed or to cancel this project if funding is not available to proceed with budget set up and construction. PM will wait 1 week for answer and will reach out to end user.	5/11/2018

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- 7753	AH-52	Create an Office in Room 212	A	W Valdez	Katherine Wilson-McCoy		DCS	Multiple	10,458		12.1.18	1.30.19	Glass partition have been installed and painting contractor visited site for pricing. PM awaiting quote for painting work. Film on the glass was installed for office privacy. New signage to be order. Signage contractor to visit site	7/6/2018
P- 7781	SS-08	Expansion of CAPS in Room 224, 226, 226A, 228, 228B	A	W Valdez	Kirk Dougher		DCS	CM	450,000		3.15.18	7.15.19	PM has set up preliminary budget for design services for engineering and architect's fees for schematic design phase ONLY. PM has set a kick off meeting to review program needs and clarifications. IT will be invited to participate in the early process.	8/6/2018
P- 7784	HS-26	Install Iron Clad Monitoring System	A	W Valdez	Jared Smith		DCS		TBD		2.1.19	4.1.19	All scope and vendors quotes were initiated by Henderson rep. Jared. PM to follow up status of this project and check if funding is available for this project.	8/7/2018
P- 7791	AD-10	Renovate Room 247	A	W Valdez	Jason Twigger		DCS		15,000		12.1.18	2.20.19	Owl signage proof has been approved and signage is under fabrication. Installation to be scheduled is a few weeks for removal of old signage, repairs to the existing wall and painting work. PM will notify owner once signage has been completed. Desk TBD	8/9/2018
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	As per Patrick Garmon FAU Police and security, The code red buttons have been installed and lockdown the doors. Simplex is still doing their part. Once simplex is done, FAU Police Security will proceed scheduling the integration phase.	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	Door contractor visited site and quote has been received. Fire alarm contractor has visited site and working on quote for fire strobes. Partitions contractor fabricating shutters for windows. Electrician has installed all conduits for fire alarm.	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	Director has directed PM to proceed with the project and initiate the foundation fabrication for the Gazebo. PM setting up construction schedule for the foundation installation with contractor. Electrical contractor to be contacted to provide quote	9/21/2018
P- 7840	PH-102	Remove Counter in Room 102P	A	W Valdez	Michael McClain		DCS	Multiple	20,000		12.5.18	2.18.18	PM awaiting for end user approval to proceed to create the budget. PM needs verification of the funds. Plumbing company has sent proposal for the work and additional estimates will be required if scope changes.	10/11/2018
P- 7846	EE-96	Engineering Server Relocation from Room 102J to Room 108	A	W Valdez	Paul Scarpinato		DCS	Multiple	TBD		12.20.18	2.2.19	PM created preliminary budget for the project. End user requested change order to change the project's tag #. PM awaiting requested change from FAU controllers office in order to issue PO for design services. Kick off meeting schedule to review specs	10/18/2018
P- 7847	RC-74	Challenge Course Annual Inspection	A	W Valdez	Marc Nicklien		DCS		3,000		12.20.18	1.20.18	PM provided revised copy of contract to Azita. She has sent contract to FAU legal department for review and comments. PM awaiting feedback in order to create budget for the project. Contractor in stand by mode for inspection.	10/19/2018
P- 7848	MC-03	Renovate Lobby 139	A	W Valdez	Chrissy Gass		DCS	Multiple	125,000		12.20.18	2.29.18	PM working on ballpark estimate to capture all scope of work required as per end user's needs. Preliminary project budget to be sent soon to end user for review and approval.	10/22/2018
P- 7851	SU-80	Door Relocation at Corridor 215X	A	W Valdez	Mathew Hins		DCS	Multiple	13,627				PM is working on the Pos and schedule for construction with contractors. Electrician will start work this week to disconnect existing emergency lights and lighting switch. Demo team will be scheduled to start work after hours to avoid noise to offices	10/30/2018
P- 7853	SE-43	Reconfigure Math Emporium Room 150	A	W Valdez	Wendy Kasten		DCS	TBD	15,000		2.20.18	3.15.18	PM has determined that there is no more room for additional increase in occupancy load for the room. Additional computers can be installed only using the existing seats. PM awaiting end user determination.	11/5/2018
P- 7860	BC-05	Data Service Upgrade on 9th. and 10th. Floors	A	W Valdez	Cesar Cepeda		DCS	Multiple	60,000				PM visited site this week and will be contacting FAU OIT for proper scope and logistics. Electrical contractor to be hired to provide conduit for all lecture halls requiring new IT	11/19/2018
P- 7863	SS-08	Renovate Interior Food Court Lighting	A	W Valdez	Marc Kozlin		DCS	Multiple	130,000		3.1.19	5.1.19	PM visited site with engineer. PM awaiting for engineer proposal for Photometric study for food court ambient lights. End user will be inform of steps for this project	11/21/2018
P- 7864	BB-48	Baseball Covered Batting Cage	A	W Valdez	Titus Quin		DCS	Multiple	650,000		6.5.19	9.18.19	PM met with end user and will send plans to structural engineer, architect and engineer for estimates for design. PM will provide ballpark estimate for this project after conversations with engineers and architect	11/26/2018
P- 7867	AD-10	Advancement Services Suite 201 Renovation	A	W Valdez	Michael Tobin		DCS	Multiple			3.1.19	7.1.19	PM is preparing preliminary ballpark budget for construction based on preliminary conversations with end user	12/4/2018

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- 7880	EE-96	Conceptual Layout of Area 101J	A	W Valdez	Paul Scarpinato		DCS	Multiple	TBD		3.15.19	7.15.19	PM to set up a meeting with end user to review scope of work	1/7/2019	
P- 7881	EE-96	Conceptual Layout of Area 199F	A	W Valdez	Paul Scarpinato		DCS	Multiple	TBD		3.15.19	7.15.19	PM to set up a meeting with end user to review scope of work	1/7/2019	
P- 7882	UT-05	Provide Additional Power and Cooling in Room 213	A	W Valdez	Rhian Resnick		DCS	Multiple	TBD		3.15.19	6.15.19	PM to set up a meeting with end user for proposed scope work	1/9/2019	
P- 7883	AD-10	Soundproof Room 370K	A	W Valdez	Suzanne Prescott		DCS	Multiple	TBD		3.15.19	5.15.19	PM to set up a meeting to review scope of work with client	1/11/2019	
Total Projects									124	Total:		\$23,038,243			