

MINOR PROJECTS STATUS REPORT

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

Sorted By PROJECT MANAGER

UPDATE:

Wednesday, March 21, 2018

8:30:13 AM

PROJECT Number	Bldg.	Title	Status	FAU PM	User Rep.	User VP.	A/E	CM	PROJECT BUDGET Budget	Source	PROJECT SCHEDULE Start	Finish	Comments	Date Rec'd	Date Assigned
P- 7340	SA-56	UVA Canopy Repair	A	I Mavrodin	Michael Cocuzza		WGI	G & G Industrial & Southland Painting	4,200		12/8/2017	TBD	Clear Span Structures back out from the project. G & G Industrial Services Inc. and Southland Painting Corp. were contacted to provide an estimate for repair by 2/1/2018.	2/8/2017	2/8/2017
P- 7638	TE-106	Improve Parking Capacity & Traffic Flow to Tech Runway Building	A	I Mavrodin	Jessica Beaver		Engenuity Group ,Inc.	TBD	8,000		4/15/2018		2/27/2018 design proposal received from engineer. Waiting for the PO to be issued.	2/27/2018	2/27/2018
P- 6964	SU-80	Cashier Counter Renovation	A	P Brida	Tracey Hardy	Stacy Volnick	PGAL	SCEC	94,000	Parking & Transp	08/07/2017	TBD	Project was reactivated on 2/6/2017. Unarchived per request of Sean Brammer. PO to SCEC has been issued. Construction to start on March 5th.	2/6/2017	2/6/2017
P- 7169	SO-44	Renovation of several spaces in the SO Bldg. South wing	A	P Brida	Leigh McFarland	Provost	PGAL	SCEC	1,500,000	User	05/04/2018	08/01/2018	Project has been completed. Archived on 08/22/16. Reopened on May 23, 2017. Project is in Design Development phase now.	5/4/2016	5/4/2016
P- 7198	BW-23	Renovations to Fleming West	A	P Brida	Don De Aquino		PGAL	TBD	80,000	User	TBD	TBD	Project is to proceed in phases, as requested.	6/24/2016	6/24/2016
P- 7216	BU-86	Renovate & remodel of existing spaces.	A	P Brida	Don De Aquino		PGAL	TBD	TBD	User	TBD	TBD	FAU Space Committee has approved the swap of rooms 301/307.	7/28/2016	7/28/2016
P- 7378	BS-12	New Area for IEA	A	P Brida	Jean Claude Laurent	Jason Ball	TBD	JCWhite	33,088	end User	07/10/2017	10/27/2017	IEA staff has moved in. Conference room 334 is waiting for new flooring and furniture (phase II)	3/27/2017	3/27/2017
P- 7455	BRZWY	Breezeway Improvements	A	P Brida	Marc Kozlin		TBD	East Coast	50,000	end User	07/05/2017	08/11/2017	Landscaping and beautification project along the Breezeway.	8/7/2017	8/8/2017
P- 7463	BU-86	Dean's Conference Room Lighting Repair	A	P Brida	Donald DeAquino		N/A	multiple	25,000	end User	TBD	TBD	Additional scope was added by end User. Building the project budget now.	7/27/2017	8/1/2017
P- 7539	BC-71	Change Building Name Signs on North and South Building Elevations	A	P Brida	Debbie Bradley		TBD	Signarama/Po werteck	11,639	end User	TBD	TBD	North and South signs are being priced as per end User's request.	11/22/2017	11/27/2017
P- 7562	SU-80	New Floor Installation in Several Areas	A	P Brida	Corey King		N/A	multiple	37,968	end User	TBD	TBD	Waiting for project budget to be set up.	11/22/2017	11/27/2017
P- 7597	AD-10	Install Impact Glass Door at President Suite Entrance	A	P Brida	Sean Brammer		N/A	Performance Glass	3,000	end User	TBD	TBD	Waiting for decision from FAU Police.	1/16/2018	1/16/2018
P- 7603	EE-96	Display Case at Room 212	A	P Brida	Jason Hallstrom		N/A	Powertech	7,000	end User	TBD	TBD	Sent quote for display case for approval.	1/25/2018	1/25/2018
P- 7626	CM-22	Frosting of Glass Door and Signage at Room 127	A	P Brida	Jean-Claude Laurent		N/A	TBD	TBD	end User	TBD	TBD	Meeting with end User to clarify scope.	2/16/2018	2/16/2018
P- 7627	SS-08	Replace Food Court Windows	A	P Brida	Marc Kozlin		N/A	TBD	TBD	end User	TBD	TBD	Waiting for proposal from glass company.	2/19/2018	2/19/2018
P- 7635	SU-80	Renovate Room 202M	A	P Brida	Joseph E. Murray		N/A	TBD	35,000	end User	TBD	TBD	Waiting for quotes.	2/26/2018	2/26/2018

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P- 7642	DS-87	Install New AV Equipment in Contemplation Lounge Room 203	A	P Brida	Steve Valenzi		DCS	TBD	10,000	end User	TBD	TBD	Pm scheduling meeting with end user to review scope of work and needs for renovation	2/27/2018	2/28/2018
P- 7654	SS-08	Enclosed Covered Area to Expand Food Court	A	P Brida	Richard Hue		N/A	TBD	TBD	end User	TBD	TBD		3/12/2018	3/12/2018
P- 7134	CAMPUS	Reconfigure the layout of Lot 16.	A	P Thomson	Sean Brammer		TBD	TBD	1,500,000	Parking & Transp.			Project will be addressed in 2018 - 2019 budget. Reactivated to proceed with engineering in 2019FY	4/6/2016	4/7/2016
P- 7370	BC-71	Back-Up Generator Upgrade	A	P Thomson	Debbie Bradley		TLC	Worx	TBD	TBD - Estimate only			Awaiting final report and recommendations.	3/17/2017	3/20/2017
P- 7438	TE-106	New Exterior Entry and Interior Reception Redesign	A	P Thomson	Jessica Beaver		In House	Various trades/contractors	52,000		TBD	TBD	Met with user group to review budget and received approval to proceed. Finalizing proposals and will schedule construction. Requisitions in Business Office.	6/23/2017	6/23/2017
P- 7509	DM-06	Emergency Generator Red Plug Expansion	A	P Thomson	Charles Thompson		In house	Worx	6,650		2-26-18	3-9-18	Work underway with Worx doing the installation. Will finish week of 3-12.	10/9/2017	10/10/2017
P- 7534	BC-71	Distilled Water System Installation in Lab 330	A	P Thomson	Debbie Bradley	Dr. Robishaw	PGAL	H&H Plumbing	75,000				H&H Plumbing has permitted the project and started work on the third floor installing the distribution piping.	10/31/2017	10/31/2017
P- 7549	FIELD	Track and Field Lighting Repair	A	P Thomson	Kyle LeDuc		in-house	Musco	15,000				Will proceed with metal halide option. Awaiting budget approval in Business Office.	11/15/2017	11/15/2017
P- 7587	LY-03	Add Three Staff Members to Room 254	A	P Thomson	Victoria Thur		in house	TBD	10,000				New PM - met with user and will present plan this week.	12/21/2017	12/21/2017
P- 7600	SE-43	Entrance Signage in Room 308	A	P Thomson	Demarus Johnson		In house		3,566				Budget presented to user - awaiting approval to proceed. This will proceed.	1/22/2018	1/22/2018
P- 7601	FA-94	Repairs at 1st. Floor Rooms	A	P Thomson	Paula Bloch		in-hopuse		14,822				Project budget has been presented to user who is reviewing with Senior Staff.	1/23/2018	1/23/2018
P- 7607	GY-38	Roll-up Doors Repair at Storage Room 202B	A	P Thomson	Peggy Donnelly		in-house		300				Handle received. Awaiting quote for lock for roll up door. Vendor nonj-responsive. Police has recommended Wellington locksmiths. Have contacted them.	1/26/2018	1/29/2018
P- 7616	SA-56	Roof Repair	A	P Thomson	Klinton Blair		PGAL		TBD				Met with user to review scope and next steps. PGAL contacted nto provide design services.	2/15/2018	2/15/2018
P- 7617	DM-70	Roof Repair	A	P Thomson	Klinton Blair		PGAL		TBD				Met with user to review scope and next steps. PGAL contacted nto provide design services.	2/15/2018	2/15/2018
P- 7618	HP-89	Roof Repair	A	P Thomson	Klinton Blair		PGAL		TBD				Met with user to review scope and next steps. PGAL contacted nto provide design services.	2/15/2018	2/15/2018
P- 7619	GP-92	Roof Repair	A	P Thomson	Klinton Blair		PGAL		TBD				Met with user to review scope and next steps. PGAL and roofing consultant to inspect roofs 3-12 and prepare proposal(s).	2/15/2018	2/15/2018
P- 7622	IS-04	Office 209 Renovation	A	P Thomson	Jill Rosen		in-house	JC White, Powertech	TBD				User group has approved concept drawings. Furniture vendor (JC White) has provided two alternatives which the user has rejected. Will rework with vendor.	2/15/2018	2/15/2018
P- 7623	SE-43	Install Emergency Power Service in Several Labs	A	P Thomson	Mark Royer		in house		5,000				Emergency panel located - will solicit electrical proposals.	2/15/2018	2/16/2018

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P- 7625	FS-100	Stadium Steel Structure Inspection	A	P Thomson	Stacy Volnick		MEP Structural		40,000				Project budget created in Business Office will submit requisition 3-13. Work schgeduled to start week of 3-19/	2/16/2018	2/16/2018
P- 7629	AD-10	Replace Exterior Window Seal at Room 309, 307, 321, 322	A	P Thomson	John Nicolosi				TBD				Windows in the Provost's Office are leaking on east side of building 10. Will need painter with bucket lift to recaulk.	2/19/2018	2/19/2018
P- 7630	EE-96	Replace Window Seal Gasket in Room 100C and 200A	A	P Thomson	John Nicolosi				TBD				Reviewed in field. Appears to be entry doors and end window. Will meet with John Nicolosi to finalize.	2/19/2018	2/19/2018
P- 7631	TB-T005	Roof Replacement	A	P Thomson	John Nicolosi				TBD				Reviewed in field - replacement of missing shingles.	2/19/2018	2/19/2018
P- 7641	LY-03A	Install Two Glass Doors at University Club Boardroom Room 502	A	P Thomson	Victoria Thur		In house	Performance Glass	7,650				Existing Dean's conference room has no doors. Performance glass has provided a quote for \$7,650.	2/27/2018	2/28/2018
P- 7645	TE-106	Landscape Improvements	A	P Thomson	Jessica Beaver		in-house		TBD				Part of an exterior clean-up and refurbishing project. Spoke with Marc Kozlin - this may become a work order/	3/5/2018	3/5/2018
P- 7646	TE-106	Remove Dumpster Partition Wall	A	P Thomson	Jessica Beaver		in-house		2,000				Met with user to discuss scope before project was assigned	3/5/2018	3/5/2018
P- 7650	LY-03	Renovate 4th Floor Study Area	A	P Thomson	Carol Hixon				TBD				New Project: Will meet with Dean Hixson and here team when she retutrnrs from a conference.	3/9/2018	3/9/2018
P- 7394	DP-49	Building Renovation and Remodeling	A	R Romero	Mihaela Metianu	Provost	Bloc3	NA	2,000,000	NA	October 20	December 20	Architect has released skematic design to engineers. Boring tests are being done and survey.	4/26/2017	5/9/2017
P- 7448	AU-31A	Renovate Existing Space 156's, 157's, 158's for Newman Center	A	R Romero	Michael Cooper		In House	Robin Romero	170,328		11/9/17	03/5/18	PM walked the job with the end user and accepted delivery. Painter is scheduled to paint the aluminum frames by the end of week 3/19	7/3/2017	7/3/2017
P- 7467	TE-106	Hallway and Office Paint	A	R Romero	Jessica Beaver		Robin Romero	Various	33,500		2/20/17	3/16/17	Under construction	7/31/2017	8/1/2017
P- 7469	RS-35A	Shower Replacement with a Sink	A	R Romero	Carrie List		N/A	multiple	17,000	end User	01/09/2018	TBD	PM reviewed wall that end user wants to take down. The wall is NOT wall bearing, it can be demo. Animals must be relocated in order to proceed with this project. ON HOLD until animals are moved	7/31/2017	8/1/2017
P- 7473	SS-8W	Roof Overhang Structural Reinforcing Exposure	A	R Romero	Numa Rais		DCS	TBD			10/25/17	TBD		7/31/2017	8/8/2017
P- 7481	BC-71	Renovate Vivarium Room 415	A	R Romero	Sylvia Gografe		In house	Thornton	351,108		1/29/18	3/30/18	Project under construction. 1.5 week delay due to HVAC equipment delivery	8/11/2017	8/14/2017
P- 7492	TE-106	Upgrade Lighting in Main Space Room 101	A	R Romero	Jessica Beaver		In house	Tropical	37,784		3/19/18	4/19/18	Project under construction	9/5/2017	9/5/2017
P- 7495	TE-106	Entryway Renovation	A	R Romero	Jessica Beaver		Robin Romero	TBD	46,534				On lead time for millwork shop drawings	9/19/2017	9/19/2017
P- 7501	IS-04	Convert Room 103 to a Senior Design Lab	A	R Romero	Yan Yong		Robin Romero	Various	179,438		2/15/18	3/23/18	Project under Construction. 1 week delay due to light fixture delivery	9/27/2017	9/27/2017
P- 7507	AU-31A	North Side 6 Exterior Door Replacement	A	R Romero	Mark Anthony		In house	The Door Expert	31,537		TBD	TBD	Project under construction	10/6/2017	10/6/2017

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P- 7567	CC-45	Verify and Repair School Intercom System	A	R Romero	Lydia Bartram		In house	Victronics	12,790		2/13/18	2/30/18	Contractor needs to upload software into the system. Projected completion week of 3/19	11/29/2017	11/29/2017
P- 7582	BC-71	Renovate Lab 201 to Accommodate New Faculty	A	R Romero	Debbie Bradley		TBD	TBD	105,160				PM is overlooking contractors work	12/20/2017	12/20/2017
P- 7584	BC-71	Dean's Suite Renovation Room 200B & 235	A	R Romero	Debbie Bradley		Robin Romero	TBD	108,640				End user has accepted the design. PM is getting hard quotes	12/20/2017	12/20/2017
P- 7585	BC-71	Renovate Lab 301 to Accommodate New Faculty	A	R Romero	Debbie Bradley		TBD	TBD	105,160				PM is overlooking contractors work	12/20/2017	12/20/2017
P- 7586	BC-71	Renovate Lab 301 & 302 to Accommodate New Faculty	A	R Romero	Debbie Bradley		TBD	TBD	18,606				PM is overlooking contractors work	12/20/2017	12/20/2017
P- 7590	TE-106	Expansion of Server Room 204L	A	R Romero	Jessica Beaver		Robin Romero	TBD	13,455				PM sent budget to end user	1/8/2018	1/9/2018
P- 7644	TE-106	Offices Carpet, Lighting & Ceiling Upgrades	A	R Romero	Jessica Beaver		In house	TBD	29,840				PM sent the estimate to end user	3/5/2018	3/5/2018
P- 7652	NU-84	Provide Electrical Service at 1st Floor Lobby	A	R Romero	Jony Singh		DCS	TBD	1,607				PM sent budget to end user	3/9/2018	3/9/2018
P- 7659	HS-26F	Install Electrical Service Outlets and Lighting at High School Garden	A	R Romero	Jared Smith		DCS	ET Electric	7,422				Biz office is setting up the project	3/15/2018	3/16/2018
P- 7399	LL-31D	Interior Renovations	A	S Baruch	Herbert Shapiro		PGAL	Gerrits	2,000,000		TBD	TBD	2 schematic design architectural proposals received. PGAL Design Development Submittal received and within budget. 100% documents due March 21st. Construction divided into 2 phases to for on site offices. Project on target for April construction start.	5/4/2017	5/8/2017
P- 7400	FIELD	Track and Field Runway	A	S Baruch	Russell Phillip		DCS- Scott Baruch	All Jobs Concrete	3,310		1/23/18	1/26/18	PO issued. Site meeting held w user and contractor week of January 9 after football practices. Location of runway staked. Tartan surface added to project scope, quotes received. Project now on hold, user has decided to revise project location.	5/8/2017	5/8/2017
P- 7405	MC-19	Lab Renovation	A	S Baruch	Rod Murphy		DCS- Scott Baruch	Morganti	110,000		12/4/17	TBD	3 proposals received. PO issued to Morganti. Location of renovation revised. Punch list being addressed. Final inspection requested.	5/15/2017	5/15/2017
P- 7419	BC-71	Room 100 Lobby Renovation	A	S Baruch	Debbie Bradley		TBD		TBD				Reactivated after new donor identified. Met with Assoc. Dean of Med School 3-7-18 to review options. Will work with selected furniture vendor JC White (2 proposals) to price project - 3 floors	6/16/2017	6/16/2017
P- 7450	MC-17	Renovate Offices and Lab Spaces 113J & 113N	A	S Baruch	Thomas Graziano Dan Flynn		DCS-Scott Baruch	Gerrits	214,703		2/12/18	3/31/18	Drawings complete. Gerrits proposal approved, PO issued. Permit issued. Construction duration 7 weeks, occupancy scheduled March 26. Shelving ordered, will reuse existing shelving @ lab lines. Project on schedule.	7/11/2017	7/11/2017
P- 7486	MC-19	Install Epoxy Floor in Autoclave Room	A	S Baruch	Silvia Gografe		DCS-Scott Baruch	TBD	5,000		TBD	TBD	2 quotes recieved. Zebra Fish Lab concurrent quote retracted by subcontractor. Additional quote received. TAG received PO issued. Met with Corey Jasper & Rod Murphy, quote move equipment received, PO pending.	8/25/2017	8/25/2017
P- 7503	MC-16	Paint and Carpet all Offices and Corridors in LLI Administration Building	A	S Baruch	Suzanna Wells		DSC-Scott Baruch	SS Painting, We'll Floor U	30,000		TBD	TBD	Proposals received for carpet and paint, PO's issued. Installation scheduled during LLS spring break in late April.	10/2/2017	10/3/2017

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P- 7530	JUPTR	Rail Enclosure for OLL Courtyard Statue	A	S Baruch	Suzanna Wells		Scott Baruch DCS	Malloy Fabricators	10,000		TBD	TBD	Proposals for a stainless steel pole and chain railing system received. 3 different options provided. PO issued, railing shop drawing being prepared.	10/26/2017	10/26/2017
P- 7540	HB-13	IMTA Solar Panels	A	S Baruch	Paul S. Wills		DCS- Scott Baruch	TBD	20,000		TBD	TBD	Met with project team at the site. Structural and Electrical permit drawings being prepared due March 20th.	11/9/2017	11/9/2017
P- 7542	MC-15	Improvements to Room 142	A	S Baruch	Josette Valenza		DCS-Scott Baruch	Kerns Construction	3,500		2/6/18	2/13/18	Drawing for code review and pricing complete. PO issued, work scheduled 3/20/18.	11/9/2017	11/9/2017
P- 7543	PJ13	Upgrade Electrical Service in Wet Lab 103	A	S Baruch	Kristi Moyer		DCS-Scott Baruch	TBD	3,000		TBD	TBD	Met with user. Coordinated lift, met with electrician, proposal received, PO pending. Working with EH&S on use of wet lab for greenhouse purposes. Taff replacement requested. Quote for wet lab electric pending.	11/9/2017	11/9/2017
P- 7547	MC-19	Fish Room 223B Renovation	A	S Baruch	Alex Keene		DCS	TBD	TBD		TBD	TBD	Met with user. Load on existing concrete structure cannot exceed 100psf per system design guidelines. First Floor location has been chosen.-Room 114B MC-19, Space Committee approval pending.	11/15/2017	11/15/2017
P- 7550	MC-10	Pool Renovation	A	S Baruch	Adam Schwarz		DCS-Scott Baruch	TBD	10,000		TBD	TBD	Met with user, quotes for modifications and repairs requested, 1 recieved. Also, separate concrete, fencing and plumbing proposals recieved. Requisition in process.	11/15/2017	11/15/2017
P- 7570	HB-06	Roof Replacement	A	S Baruch	Stewart Moreaux	Patric Bowles	DCS	Vero Beach Roofing	7,850		TBD	TBD	Quotes received, PO issued, Permit issued. Work pending contractor backlog.	12/1/2017	12/1/2017
P- 7574	MC-19	Electrical Transformer Upgrade in Room 218	A	S Baruch	Rhian Resnick		DCS	TBD	TBD		TBD	TBD	Met with user. Three quotes requested. K rated transformer size too large for desired location, alternate location identified. Revised pricing received, user reviewing, will proceed with low bid pending user approval.	12/12/2017	12/13/2017
P- 7576	HB-04	Roof Replacement	A	S Baruch	Stewart Moreaux	Patrick Bowles	DCS	Vero Beach Roofing	35,161		1/25/18	3/25/18	Quotes received. PO issued. Work scheduled 3/15/18.	12/13/2017	12/14/2017
P- 7577	HB-38	Roof Repair	A	S Baruch	Stewart Moreaux	Patrick Bowles	DCS	Richard K Davis	11,654		1/29/18	2/5/18	Quotes received, PO issued. Metal panels installed. Inspection and close-out pending.	12/13/2017	12/14/2017
P- 7595	MC-17	Connect AC Unit in Room 219 on Emergency Power	A	S Baruch	Rhian Resnick		TBD	TBD	TBD		TBD	TBD	Quotes received from RGD & JLRD for engineering feasibility. After further investigation a Trane unit exists previously installed by Scripps in a janitors closet in 2006. The unit is in good condition, on emergency power and can be repaired. WO submitted	1/10/2018	1/10/2018
P- 7602	MC-17	Cage Washer Replacement between Room 122A & 122B	A	S Baruch	Carrie List		DCS-Scott Baruch	Techniplast USA	TBD		TBD	TBD	Met at the site to review sizing and utilities connections. Configuration options considered. Techniplast construction documents received. Quotes requested to modify sump area, relocate floor drain and provide utilities hook-ups.	1/25/2018	1/25/2018
P- 7609	MC-17	Chemical Hood Installation in Room 213	A	S Baruch	Ania Knapinska	Dan Flynn	DCS- Scott Baruch	TBD	TBD		TBD	TBD	Met with user regarding scope and location. Scripps to provide 2- 8' hoods. Quotes requested. 3 trips to storage facility & Scripps to verify missing parts of fume hoods and associated parts in storage in order to complete project.	2/2/2018	2/2/2018
P- 7612	MC-04	Chiller Replacement	A	S Baruch	Michael Dipple		E & U Michael Dipple, DCS Scott Baruch	TBD	300,000		TBD	TBD	Working with Michael Dipple. Receiving quotes for MEP work.	2/9/2018	2/9/2018
P- 7621	MC-06	Floor Replacement	A	S Baruch	Klinton Blair		DCS-Scott Baruch	TBD	TBD				Met w user to evaluate project scope. Flooring quotes requested.	2/15/2018	2/15/2018
P- 7637	MC-02	Replace Floor in Room 102	A	S Baruch	Sandra Ogden		DCS-Scott Baruch	TBD	TBD		TBD	TBD	Meeting held 3/2/18 to review project scope. Empire Office revising quote. Quotes requested to paint classroom.	2/26/2018	2/26/2018
P- 7647	AH-52	Tint South Building Storefront Wall	A	S Baruch	Rod Faulds		DCS	Fast Signage	1,800				Installation of signage has been done. Modifications are pending by contractor for all signage	3/7/2018	3/7/2018

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P- 7648	MC-01	Remove Electrical Box from Room 180	A	S Baruch	Sandy Ogden		DCS-Scott Baruch	Inlet Electric	TBD		TBD	TBD	Met with user, quote received. Processing requisition.	3/8/2018	3/8/2018
P- 7653	CU-97	Di Salvo Paintings Protection Barrier	A	S Baruch	Rod Faulds		N/A	TBD	TBD		TBD	TBD	Meeting scheduled with end User for March 14th.	3/9/2018	3/9/2018
P- 7656	MC-02	Stage Stair Installation in Auditorium 119	A	S Baruch	Nong Ovathanasin		DCS-Scott Baruch	TBD	TBD		TBD	TBD	Met with user, will request quotes.	3/13/2018	3/13/2018
P- 7657	MC-03	Room 119 Carpet Replacement	A	S Baruch	Sandy Ogden		DCS Scott Baruch	TBD	TBD		TBD	TBD	Met with user, will request quotes.	3/14/2018	3/14/2018
P- 7457	BC-52	Replace South Roof	A	V Cucchiella	Vince Elliott	Boca	TBD	TBD	65,000	end User	TBD	TBD	Have two quotes. Roofing spreadsheet provided to management for direction. Getting third quote and reconfirming moisture survey due to hurricane Irma.	7/20/2017	8/1/2017
P- 7514	AL-09	Stage Theatrical Lighting Replacement	A	V Cucchiella	R Lautar	Boca	TBD	TBD	3,400	TBD	TBD	TBD	To be evaluated by theater consultant and engineer. PO in process for consultant to evaluate lighting and waiting on information from the client.	10/13/2017	10/13/2017
P- 7515	AL-09	Renovate Orchestra Pit Lift System	A	V Cucchiella	R Lautar	Boca	Oracle	Oracle	8,140	Department	1-18	1-18	Some work occurred 3-5-2018. Remainder to be done on 3-27-2018.	10/13/2017	10/13/2017
P- 7516	AL-09	Auditorium Lighting System Replacement	A	V Cucchiella	R Lautar	M Hawkins	DCS	PP		TBD	TBD	TBD	PP has replaced house lights with LED bulbs,side wall down lights and most of the floor Tivoli lights.	10/13/2017	10/13/2017
P- 7517	AL-09	Auditorium Seating Replacement	A	V Cucchiella	R Lautar	M Hawkins	TBD	TBD	3,400	TBD	TBD	TBD	Investigating options for refurbishment/replacement of seating. ADA compliance may be acceptable with State waiver of the Building Code Requirements.	10/13/2017	10/13/2017
P- 7518	AL-09	Stage Rigging System Replacement	A	V Cucchiella	R Lautar	M Hawkins	S Walker	TBD	3,400	TBD	TBD	TBD	Consultant and engineer proposals has been provided to confirm needed work scope and current cost estimate PO in process.	10/13/2017	10/13/2017
P- 7565	BK-76	Bookstore Store Front	A	V Cucchiella	Richard Hue	Boca	PGAL	TBD	7,415	TBD	TBD	TBD	PO issued . Request sent to client to meet to review design schemes.	11/21/2017	11/29/2017
P- 7572	PS-55	Storage Cabinet Replacement in Room 239A	A	V Cucchiella	Maciej Stawilowski	Boca	DCS	CFP	8,000	TBD	12-11-17	TBD	Met on site on 12-11-17 to discuss project scope with client. Have identified original cabinet supplier no longer in business. Meeting with client and cabinet maker held to discuss details for a proposal. Pricing in process.	12/6/2017	12/11/2017
P- 7592	AG-39	Ceiling Tile Replacement	A	V Cucchiella	John Nicolosi	Boca	DCS	TBD	6,000	TBD	TBD	TBD	VPC ordered sample from manufacturer of potential ceiling tile. Tile is 12x12 glue mount. Sample being evaluated for suitability.	1/9/2018	1/9/2018
P- 7593	IS-04	Install a Recording Light Notification	A	V Cucchiella	Deny Chang	Boca	DCS	Tropical Electric	400	Auxiliary	TBD	TBD	Work needs to be scheduled around studio recording sessions. In process.	1/9/2018	1/9/2018
P- 7594	PV-77	Expand Bldg. #77 to Accommodate Barber Shop Relocation from Bldg. #8W	A	V Cucchiella	Richard Hue	Boca	PGAL	TBD	34,420	TBD	TBD	TBD	Fee proposal provided by PGAL architects. Need to obtain funding approval	1/9/2018	1/9/2018
P- 7596	PS-55	Replace Concrete Sinking Slab	A	V Cucchiella	Marc Kozlin	Boca	DCS	AllCounty Paving	3,994	TBD	TBD	TBD	PO issued. Work will need to be scheduled after the Excavation Permit meeting is held	1/16/2018	1/16/2018
P- 7604	VA-53	Ventilation Hood and Cabinet Installation in Room 104	A	V Cucchiella	Eric Landes	M Hawkins	TBD	TBD	50,000	E&G	TBD	TBD	Proposals pending from engineer and mechanical contractor.	1/26/2018	1/29/2018
P- 7613	CAMPUS	Trash Compactor Installation	A	V Cucchiella	Marc Kozlin	S Volnick	TBD	TBD	40,000		3-1-2018	TBD	Meeting held with client on 3-1-2018 to discuss project. V Cucchiella working on getting a quote.	2/9/2018	2/9/2018

PROJECT Number	Bldg.	Title	Status	FAU PM	User Rep.	User VP.	A/E	CM	PROJECT BUDGET		PROJECT SCHEDULE		Comments	Date Rec'd	Date Assigned
									Budget	Source	Start	Finish			
P- 7620	DM-70	Elevator Renovation	A	V Cucchiella	Klinton Blair	C King	TBD	Garrits	200,000		tbd	tbd	DCS is working with Capstone to complete this project. CM contacted to provide to bid and manage project.	2/15/2018	2/15/2018
P- 7624	SE-43	Repair Wall Hole and Replace Carpet in Room 432	A	V Cucchiella	Ashley Morgan	G Perry	DCS	TBD	1,500		TBD	TD	Have quote for painting; carpet contractor site visit fhas occurred. Need to mmet with client with carpet sample in order to finalize the fee proposal. Asbestos and MP Check list do not apply due to nature of work	2/15/2018	2/16/2018
P- 7632	FW-11A	Workstation Installation and Tank Removal in Room 125	A	V Cucchiella	Peggy Donnelly	M Hawkins	DCS	FAU Staff	300		3-1-18	4-1-18	Meetingheld with clien on 3-1-2018. Partitions remoeed from project. Work Order done to disassemble the tank. Request made to surplus tank once it is disassembled. Asbestos and MP checklist do not apply.	2/21/2018	2/22/2018
P- 7633	GY-38	Connect to Emergency Power Equipment in Room 152	A	V Cucchiella	Peggy Donnelly	M Hawkins	JLRD	TBD	175,000		TBD	TBD	Meeting held with client, engineer and PP for 3-12-2018. Proposal for work is pending.	2/21/2018	2/22/2018
P- 7651	AL-09	Courtyard Improvements	A	V Cucchiella	Lynn McNutt		DCS/PP	TBD	25,000		TBD	TBD	Met client on site on 3-14-18 to discuss work scope.	3/9/2018	3/9/2018
P- 7278	FIELD	Ropes Course Annual Inspection	A	W Valdez	Joanna Prociuk		DCS	Bonsai Challenge Course Specialist	40,000		2/5/17	3/31/17	Bonsai team to return and fix outstanding iopen issues. Contractor scheduled to work on March 5th and finilize punch list. PM scheduling final clean up for following week	11/21/2016	11/22/2016
P- 7307	CC-45	Permaculture Garden Installation	A	W Valdez	Lydia Bartram		DCS	Multiple	150,000		5/3/17	6/3/18	PM has initiated partial planting of small trees. End user has directed PM to work on the bollards protection for the playground. Parking areas have been repaired.	1/3/2017	1/3/2017
P- 7341	CAMPUS	Vehicle License Plate Reading Camera Installation	A	W Valdez	Patrick Garmon		DCS	Jhonson Controls	345,000		02/15/17	4/15/2018	JCI is testing new cameras and lighting for 1 entrance before integrating the proposed solition into the rest of the cameras and entrances. PM is applying pressure to JCI to prioritize work and complete work	2/8/2017	2/8/2017
P- 7372	ST-01	Entrance Canopy Structural Repair	A	W Valdez	Numa Rais		BLss & Nyitray, Inc	Multiple	80,000	PECo Funding	2.2.18	4.1.18	PM visited site and 1st structural beam has been replaced. PM requesting structural engineer to schedule inspection and verify all critical connections. Termites compnay to visit site this week to treat wood beam replacement areas as a prevention.	3/20/2017	3/20/2017
P- 7403	EG-36	1st Floor Restrooms Sanitary Line Repair Bldg. #36	A	W Valdez	Numa Rais		DCS	Various	90,000		1/28/18	5/10/18	Sanitary line excavation has been completed. Sanitary line installion is in progress. Inspection by plumbing engineer to take place on Monday March 5th. Demolition of existing plumbing and clean up of connection is in progress.	5/12/2017	5/12/2017
P- 7436	MC-09	Fan Coils and Thermostats Replacement	A	W Valdez	Michelle Smith		None	Smart Air & Trane	660,000		October 20	14 weeks later	Work progressing nicely, 95% percent of the units HVAC have been repalecd. PM and Code Administrator visited site on March 9. Contractor stated a few more untis and minor repairs are pending.	6/22/2017	6/22/2017
P- 7474	ST-01	Sea Tech Roof Wall Repair	A	W Valdez	Barbara		DCS	Various	25,000		3.7.18	4.18.18	Work scheduled to start on March 7th. PM visited site and met wirh contractor for logistics and protection. PM to monitor all repairs for the next 3 weeks. Mobilization of equipment has been scheduled	8/7/2017	8/8/2017
P- 7491	SU-80	Renovate Room 223 to Accomodate "The Career Center"	A	W Valdez	Karen Gough		DCS	Various after bids	88,000		5.7.18	10.20.18	PM met with end user to review logistics and schedules. End user decided to proceed with construction after last day of classes to avoid impact to regular schedule. PM forming construction team and acquiring required fire alarm and sprinkler drawings	9/5/2017	9/5/2017
P- 7511	AD-10	Remodeling Office 247M	A	W Valdez	Elise Morgenstern		DCS	JC White, Tropical Island Electric	18,000	Carry Forward	11.30.17	3.5.17	Project has been completed. All furniture has been installed. Pending minor items for installation. End user has moved into space.	10/11/2017	10/11/2017
P- 7553	AD-10	Division of Institutional Advancement Office 247B, 247N, 247P Renovation	A	W Valdez	Elise Morgenstern		DCS	Various Trades	110,000	Carry Forward			Space committee approved project to proceed. Kitchennette was not approved for relocation. PM reviewing alternatives with end user. PM obtaining quotes and working with engineers for required HVAC modifications	11/17/2017	11/20/2017
P- 7554	SE-43	Math Emporium Room Signage	A	W Valdez	Lisa Greenberg & Wendy Kasten		DCS	Fastsigns	2,500		3.5.18	3.10.18	Installation of signage scheduled for Monday March 5th. PM has informed end user of installation. Some modification are required	11/21/2017	11/21/2017

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									Budget	Source	Start	Finish			
P- 7559	BC-71	Water Fountain Replacement	A	W Valdez	Bebbie Bradley		DCS	H&H Plumbing /PowerTech	8,000		11/22/17	3/15/18	Work has been completed. PM advise end user to finiklize wall finishes and wall base to close this project	11/22/2017	11/27/2017
P- 7569	SU-80	Reinforce Wall in Room 220	A	W Valdez	Terri Cromwell		DCS	TBD	4,500				Awaiting order to proceed with budget approval. End user gatehring funds	12/1/2017	12/1/2017
P- 7579	SE-43	Smart Board Relocation to Room 213	A	W Valdez	Andrew Gultz		DCS	Powertech and Tropical Island Electric	2,000		2.25.18	3.18.18	FAU OIT netwroking cables pending installation. Painting work schedule for following week after installation	12/20/2017	12/20/2017
P- 7583	BC-71	Renovate Lab 217 to Accomodate New Faculty	A	W Valdez	Debbie Bradley		DCS	Various	130,000				PM meeting with end user and awaiting final layout from architect for review. Electrcian to provide layout for electrical modifications	12/20/2017	12/20/2017
P- 7589	SU-80	Create an Office in Room 214	A	W Valdez	Larry Faerman		DCS	TBD	90,000				PM awaiting furniture layout from manufacturer. PM met with end user to discuss possibilities and preparing plans for final approval. Pm obtaining pricing for the proposed renovation	1/8/2018	1/9/2018
P- 7599	FA-94	Assess Second Floor Office Spaces	A	W Valdez	Paula Bloch		DCS	TBD	80,000				End user preparing request for FAU Space planning committee approval. PM scheduling a meeting to review alternatives	1/18/2018	1/22/2018
P- 7605	LY-03	Relocate Power Service in Room 245	A	W Valdez	Hector Moyet		DCS	Tropical Island Electric	450		2/23/18	3/15/18	Work has been completed. Inspection is pending with FAU building administrator. Netwrok is responsibility of the end user directly with FAU OIT	1/26/2018	1/29/2018
P- 7606	LY-03	Provide Power Service under Staircase Room 146	A	W Valdez	Hector Moyet		DCS	Tropical Island Electric	450		2/23/2018	3/15/2018	Work has been completed. Pending final inspection by FAU building code administrator. Netwroking is a direct responsibility of the end user. PM to meet with FAU OIT for re-routing of netwrok drop	1/26/2018	1/29/2018
P- 7610	SO-44	Remodel Office 204 &and 205 to Create Three Offices	A	W Valdez	John Smykla		DCS	TBD	60,000				PM working on alternatives for new office space and meeting with Director of Criminology. Work scheduled to start after cklases have been completed	2/2/2018	2/2/2018
P- 7611	EG-36	Sink Installation in Room 275	A	W Valdez	Dr. Erik Engeberg		DCS	TBD	8,000				PM reviewing sink plumbing and existing conditions as well as consulting with building code admnistrator for possible restriction to connect into the new 6" sanitary line. PM waiting advise in order to infor end user of restrictions and feasibility	2/2/2018	2/5/2018
P- 7628	EG-36	Storm Sewer Repair	A	W Valdez	John Nicolosi		DCS	TBD	110,000				PM met witjh contractor to review scope of work and cost. PM scheduled to meet with end user for possible solutions and csource of funding	2/19/2018	2/19/2018
P- 7634	ST-01	Dock Repair	A	W Valdez	Elizabeth Coomber		DCS	TBD	TBD				PM will be setting up meeting with end user for scope of work. PM scheduled to visit Seatech FAU and meet with contractor to go over repairs and cost	2/22/2018	2/22/2018
P- 7640	CC-45	Building Security Improvements	A	W Valdez	Lydia Bartram		DCS	TBD	TBD				PM will be setting up meeting with end user for scope of work. PM scheduled to visit Slattery Center following week and meet with contractor to go over repairs and cost	2/27/2018	2/27/2018
P- 7649	GS-02	Install Monitors in Math Learning Center Room 211	A	W Valdez	Brittanney Adelman		DCS		TBD				Setting up meeting with end user to review proposed work	3/9/2018	3/9/2018

Total Projects 133

Total:

\$12,404,039