

MINOR PROJECTS STATUS REPORT

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

Sorted By PROJECT MANAGER

UPDATE: Wednesday, December 13, 2017

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PROJECT Number	Bldg.	Title	Status	FAU PM	User Rep.	User VP.	A/E	CM	PROJECT BUDGET Budget	PROJECT BUDGET Source	PROJECT SCHEDULE Start	PROJECT SCHEDULE Finish	Comments	Date Rec'd	Date Assigned
P- 7340	SA-56	UVA Canopy Repair	A	I Mavrodin	Michelle Smith		WGI	Clear Span Structures	4,200		12/8/2017	TBD	Hire Clear Span Structures as contractor with WGI as structural engineer to do the canopy repair. Waiting for the repair proposal.	2/8/2017	2/8/2017
P- 7437	CAMPUS	Replace Roadway Lighting with LED	A	M Dipple	Michael Dipple				TBD		8/2017	10/2017	Project is on going.	6/23/2017	6/23/2017
P- 7394	DP-49	Building Renovation and Remodeling	A	N Rais	Mihaela Metianu	Provost	DCS/Numa Rais	NA	2,000,000	NA	October 20	December 20	Architect proposal reviewed and approved. Waiting for tag number. Next step create requisition/PO for architectural design services.	4/26/2017	5/9/2017
P- 6964	SU-80	Cashier Counter Renovation	A	P Brida	Tracey Hardy	Stacy Volnick	PGAL	SCEC	82,000	Parking & Transp	08/07/2017	TBD	Project was reactivated on 2/6/2017. Sent end User project budget, waiting for response. Archived on 06/20/2017. Unarchived per request of Sean Brammer. Price was send to Chief Brammer for approval.	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	TBD	TBD	Project has been completed. Archived on 08/22/16. Reopened on May 23, 2017. Meeting with donor for Schematic Design will take place on December 15th.	5/4/2016	5/4/2016
P- 7239	BU-86	Direct replacement of four roof curbs and exhaust fans to be supervised by structural engineer.	A	P Brida	Don De Aquino		Kimley-Horn	JWR	22,243	end User	04/07/17	TBD	Received proposal from JWR to address electrical issues, replace bean detector, etc.. (\$22,243). Change Order was approved. Waiting to schedule the work, possibly for January 2018.	9/2/2016	9/2/2016
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. Putting budget together to convert the former UPS room into a conference room.	3/27/2017	3/27/2017
P- 7457	BC-52	Replace South Roof	A	P Brida	Vince Elliott		Leo A Daly/Bloc3 Design	TBD	42,000	end User	TBD	TBD	Revised proposal from Leo A Daly is \$34,000. Proposal from Bloc3 Design is \$37,000. Sent Memo with all costs to DCS management. Waiting on direction.	7/20/2017	8/1/2017
P- 7463	BU-86	Dean's Conference Room Lighting Repair	A	P Brida	Donald DeAquino		N/A	Worx Electric	1,600	end User	TBD	TBD	Waiting for installation of switch/dimmers.	7/27/2017	8/1/2017
P- 7465	RS-35A	Shower Replacement with a Sink	A	P Brida	Carrie List		N/A	Newton Seating	TBD	end User	TBD	TBD	Information on sinks was sent to Dr Gografe late August. Waiting for additional information requested by end User.	7/31/2017	8/1/2017
P- 7468	RS-35A	Door Installation between Room 107 and 108	A	P Brida	Carrie List		N/A	Powertech	5,000	end User	TBD	TBD	Proposal for door + wall was sent to Dr Gografe, waiting for review. Waiting for proposal from HVAC engineer.	7/31/2017	8/1/2017
P- 7496	SU-80	Prometric Lobby Room 212 Upgrade	A	P Brida	Frando Patterson		N/A	TBD	TBD	Prometric s	TBD	TBD	Waiting for direction from Prometrics regarding construction time.	9/19/2017	9/19/2017
P- 7500	CM-22	Renovate Office 168	A	P Brida	Ken Rothhaar	Jason Ball	N/A	TBD	TBD		TBD	TBD	Sent project budget to Ken Rothhaar, waiting for approval.	9/27/2017	9/27/2017
P- 7539	BC-71	Change Building Name Signs on North and South Building Elevations	A	P Brida	Debbie Bradley		TBD	TBD	TBD	end User	TBD	TBD	Working with Corina on new signage for North side.	11/22/2017	11/27/2017
P- 7544	AD-10	Audio Panels Installation in Studio Room 121	A	P Brida	Marlene Gardner		N/A	Audio One	6,000	end User	TBD	TBD	Waiting for glue specs for the permit to be issued.	11/14/2017	11/14/2017
P- 7545	AD-10	Floor Replacement in Controllor's Office 138	A	P Brida	Debra Purcell		N/A	TBD	4,510	end User	TBD	TBD	Project budget is at Facilities Business Office. Writing Requisitions soon.	11/14/2017	11/14/2017

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									Budget	Source	Start	Finish			
P- 7556	VA-53	Install Blackout Shades in Room 107	A	P Brida	Julie Anne Ward		N/A	Boca Blinds/Worx	8,912	end User	TBD	TBD	Project budget was sent to Facilities Business Offices for budget set up.	11/22/2017	11/22/2017
P- 7557	BU-86	Install a Door Opener at the South Entrance	A	P Brida	Donald C DeAquino		N/A	Express Door Services	7,136	end User	TBD	TBD	Project budget was sent to end User for approval + TAG.	11/22/2017	11/22/2017
P- 7558	ED-47	Split Room 249 in Two Offices	A	P Brida	Robert E		TBD	TBD	TBD	end User	TBD	TBD	Waiting to define scope.	11/22/2017	11/27/2017
P- 7562	SU-80	New Floor Installation in Several Areas	A	P Brida	Corey King		N/A	TBD	TBD	end User	TBD	TBD	Meeting w end User on 12/5 to discuss scope. Waiting for quotes.	11/22/2017	11/27/2017
P- 7564	IS-04	Two Office Addition in Room 208	A	P Brida	Corine Nelson		TBD	TBD	TBD	end User	TBD	TBD	Waiting to define scope.	11/27/2017	11/27/2017
P- 6717	CAMPUS	N. University Dr. Median Closure	A	P Thomson	Sean Brammer		Kimley Horn	Morganti	80,000	TRAFPK	TBD	TBD	REACTIVATED: Chief Brammer is interested in proceeding with this project.	4/1/2014	4/7/2014
P- 7134	CAMPUS	Reconfigure the layout of Lot 16.	A	P Thomson	Sean Brammer		TBD	TBD	1,500,000	Parking & Transp.			REACTIVATED: "Fit plan" for parking for site was prepared by DCS interns as first step. Have second, lower proposal from civil engineer. Presented to Chief Brammer - will review with Stacy Volnick.	4/6/2016	4/7/2016
P- 7180	FIELD	Install new bleachers and pre-fabricated bathrooms at the varsity soccer fields.	A	P Thomson	Matt Fisher		Various	Morganti	650,000	City of Boca Raton	May 2017		Punchlist items and minor adds to project underway.	6/2/2016	6/6/2016
P- 7225	BC-71	Renovations to large lab #317.	A	P Thomson	Debbie Bradley / Dr. Robishaw		PGAL	Various	350,000	Medical School	March 2017	November 20	Initial project scope completed - finishing fire alarm upgrades then closing project . Meeting with Deb Bradley weekly to review project and determine next steps. Project is wrapping up with life safety adds.	8/15/2016	8/15/2016
P- 7370	BC-71	Back-Up Generator Upgrade	A	P Thomson	Debbie Bradley		TLC	NA	TBD	TBD - Estimate only			Initial report has been received. Awaiting load tests on existing equipment use.	3/17/2017	3/20/2017
P- 7398	FIELD	Schmidt Family Complex Turf Field	A	P Thomson	Brian Battle		Field Turff	Field Turf	800,000	Stadium Budget	TBD		Athletic Director advised that this will proceed pending President's approval. Construction to follow 2017 football season.	5/3/2017	5/3/2017
P- 7420	SU-80	Sound Proof Insolation at Room 202E & 202D	A	P Thomson	Joseph E. Murray		In-house	Powertech	2,550		12/1/2017		Determined that insulation was missing above hung ceiling and openings in wall need closing. Have quote for remedial repairs. User has approved budget and project will proceed.	6/16/2017	6/16/2017
P- 7421	GS-02	Renovations to Suite 209's	A	P Thomson	Lekh Remy		In-house		30,000	Department	12-15-17		Reviewed scope and budget with owner. Reducing scope to meet \$30K +/- budget. Awaiting space availability on Decemeber 15th and full budget approval. Furniture budget approved.	6/16/2017	6/16/2017
P- 7438	TE-106	New Exterior Entry and Interior Reception Redesign	A	P Thomson	Jessica Beaver		In House	TBD	49,000		TBD	TBD	Presented revised schematic design and budget to end user 7/31 / no comments as of 9/25. Project reassigned this week. New PM will meet with user this week.	6/23/2017	6/23/2017
P- 7471	BB-48	Baseball Home Dugout Addition and Improvements	A	P Thomson	Russell Phillipp		tbd		15,000		8-10-17		Coach Mac wants to add a slab behind the dugout with stairs added inside the dugout.	7/31/2017	8/1/2017
P- 7472	BB-48	Baseball outside Fence	A	P Thomson	Russell Phillipp		in-house	All Coast Fencing	4,000				Low bidder selected. Fence installation being coordinated with user.	7/31/2017	8/1/2017
P- 7498	FS-100	Irma Repairs for Stadium	A	P Thomson	Russell Phillip		In house repairs	Various	50,000	Irma	9-15-17	10-30-17	IRMA DAMAGE REPAIR - Project substantially complete. Cvlosing out and sharing costs withn Risk Manager.	9/21/2017	9/21/2017

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P- 7499	PS-55	Exterior Wall Water Infiltration in Room 239A	A	P Thomson	Numa Rais		in house	TBD	75,000				Estimate Only - Vendor proposal of \$69,200 from Talbot Painting provided to Numa Rais.	9/27/2017	9/27/2017
P- 7509	DM-06	Emergency Generator Red Plug Expansion	A	P Thomson	Charles Thompson		TBD	TBD	TBD		TBD	TBD	Project just reassigned. Met with RR. Meeting with user.	10/9/2017	10/10/2017
P- 7510	UN-31	Redesign Admin Office 203's	A	P Thomson	Keven Allen Michael Cooper		in house	pending	25,000				Met with user and have presented several alternative layouts to user. Developing budget for selected alternative.	10/10/2017	10/11/2017
P- 7534	BC-71	Distilled Water System Installation in Lab 330	A	P Thomson	Debbie Bradley Dr. Robishaw		PGAL	TBD					Determining reduced scope to meet budget requirements. Pricing with two plumbing vendors.	10/31/2017	10/31/2017
P- 7536	FIELD	Tennis Court Phase 2 - Study for Building Addition	A	P Thomson	Chandra Roberson		In House		TBD				STUDY ONLY _ Met with user rep who is arranging for a meeting with the tennis coach to determine scope. Retrieved plans from tennis project with outline of future building project.	11/1/2017	11/1/2017
P- 7548	SS-08	Electric Service Upgrade in Room 229	A	P Thomson	Christina Gabriel		in Hoise		800				Worx quote received. Awaiting detail on quote and user approval.	11/15/2017	11/15/2017
P- 7549	FIELD	Track and Field Lighting Repair	A	P Thomson	Kyle LeDuc				TBD				Spoke with user rep. Kyle LeDuc and they have quotes for the work which they will be forwarding to us.	11/15/2017	11/15/2017
P- 7571	LY-03	Electrical and Network Service Upgrade in Room 520	A	P Thomson	Hector Moyet		DCS		TBD				Set up meeting with end user to go over the scope of work.	12/5/2017	12/5/2017
P- 7309	CC-45	Gravel Parking Area Drainage Improvements	A	R Romero	Lydia Bartram		DCS	Urbanik / Powertech	6,986		10/13/17	10/18/17	Installation passed inspection. Trench to be closed by 11/24/17	1/3/2017	1/3/2017
P- 7439	TE-106	Aviation Board Room Remodel	A	R Romero	Jessica Beaver		Robin Romero	Various	46,687		10/30/17	12/15/17	End user can use the space on 12/18/17	6/23/2017	6/23/2017
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	Various	170,328		11/9/17	01/15/18	Schedule was divided in 3 parts (Green Room, Newman Phase 1, Newman Phase 2). The structural wall demo was delayed to be demo the first week of Jan 2018 due to auditorium high occupancy during the holidays. AC units will be installed next week.	7/3/2017	7/3/2017
P- 7458	GS-02	Interior Renovation of Suite 212's	A	R Romero	Donna Chamely-Wiik		Robin Romero	Various	58,223		11/06/17	12/15/17	End user plans to move into the space on 12/18/17	7/20/2017	8/1/2017
P- 7467	TE-106	Hallway and Office Paint	A	R Romero	Jessica Beaver		Robin Romero	TBD	54,118		TBD	TBD	PM is getting hard quotes	7/31/2017	8/1/2017
P- 7473	SS-8W	Roof Overhang Structural Reinforcing Exposure	A	R Romero	Numa Rais		DCS		53,504		10/25/17	TBD	PM will increase the budget to finish Bldg 8. PM has reached CM to scope other buildings	7/31/2017	8/8/2017
P- 7481	BC-71	Renovate Vivarium Room 415	A	R Romero	Sylvia Gografe		TBD	TBD			TBD	TBD	CM is building estimate as per las site visit 12/6/17. Estimate is expected to be delivered by 12/15	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 / Marvin Bochner	37,784		TBD	TBD	Vendor has order material. PM waiting on lead time to schedule the project	9/5/2017	9/5/2017
P- 7501	IS-04	Convert Room 103 to a Senior Design Lab	A	R Romero	Yan Yong		Robin Romero	TBD	182,352		TBD	TBD	PM needs and "OK to proceed" from end user	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	PO has been approved. Waiting for lead time on doors.	10/6/2017	10/6/2017

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P- 7535	BC-52	Electrical and Systems Service Upgrade in Room 405B	A	R Romero	Jamie Lynn Winkleblech		In house	TBD	4,260				PM needs an "OK to proceed" from end user and a TAG #	10/31/2017	10/31/2017
P- 7551	BC-54	Student Union Redesign	A	R Romero			TBD	TBD	TBD				PM scoping project (getting quotes from designer and building budget)		11/15/2017
P- 7552	BC-51	Floor Replacement in Room 101, 102, 103, 104	A	R Romero	Warren Shaw		Robin Romero	TBD	TBD				PM scoping project (design process and budget)	11/15/2017	11/15/2017
P- 7566	HS-26	Study to Create Tall Fence at Henderson	A	R Romero	Sean Brammer		In house	TBD	TBD				PM is scoping the project	11/29/2017	11/29/2017
P- 7567	CC-45	Verify and Repair School Intercom System	A	R Romero	Lydia Bartram		TBD	TBD	TBD				PM is reaching out to Simplex for site inspection	11/29/2017	11/29/2017
P- 7303	MC-17	Mechanical Improvements	A	S Baruch	Dan Flynn	Dan Flynn	RGD	Bradley Heating & Air	15,000		TBD	TBD	RGD permit drawings received. Permit received. Work 100%. Contractor needs to call-in final inspection. Met with user group and Vivarium issues are greatly improved and agreed to close project to further modifications.	12/19/2016	12/19/2016
P- 7322	MC-17	Office & Lab Renovation to Accommodate Brain Institute	A	S Baruch	Thomas Graziano	Dan Flynn	DCS- Scott Baruch	Morganti	59,553		7/14/17	11/10/17	Morganti. Construction underway, 95% complete. Door installed November 3rd, additional outlet scheduled November 28th, painting, cleaning the following week.	1/11/2017	1/11/2017
P- 7399	LL-31D	Interior Renovations	A	S Baruch	Herbert Shapiro		PGAL	Gerrits	2,000,000		TBD	TBD	2 schematic design architectural proposals received. Interviews held October 16th, PGAL chosen. PGAL Schematic Design Submittal and meeting scheduled Dec 4th. Gerrits Construction preparing schematic estimate.	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		TBD	TBD	PO issued. Scheduling site meeting w user and contractor week of December 4 after football practices.	5/8/2017	5/8/2017
P- 7401	MC-07	Roof Replacement	A	S Baruch	Numa Rais	Stacy Volnick	Song & Associates	RCU	163,800	PECO	6/8/17	10/20/17	Work 98%. CO for tile color and plywood being processed. Contractor preparing close-out documents. S+S painting steel loggia columns and beams proposal issued, PO pending. Active leak issue being addressed.	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. Revised proposal PO issued. Pre-construction meeting held. Meeting scheduled with Aqua Engineering. Work to begin December 4. 1 month construction duration.	5/15/2017	5/15/2017
P- 7450	MC-17	Renovate Offices and Lab Spaces 113J & 113N	A	S Baruch	Thomas Graziano	Dan Flynn	DCS-Scott Baruch	Gerrits	214,703		12/7/17	TBD	Drawings complete. Gerrits proposal approved, PO pending. Construction duration 2 months.	7/11/2017	7/11/2017
P- 7480	MC-19	Install Power Supply Outlet in Room 114G	A	S Baruch	Corey Jasper		DCS- Scott Baruch	Inlet Electric	1,100		10/16/17	10/23/17	Quotes recived. Inlet Electric issued building permit, work completed 10/26/17. Harvey to forward project completion form.	8/10/2017	8/11/2017
P- 7486	MC-19	Install Epoxy Floor in Autoclave Room	A	S Baruch	Silvia Gografe		DCS-Scott Baruch	Talbot	5,000		12/4/17	TBD	3 quotes rceived. Work to be scheduled concurrent with Zebra Fish Lab.	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. Revised carpet quote requested to include vinyl base.	10/2/2017	10/3/2017
P- 7508	JUPTR	Tabaco Free University Sign Installation at Campus Entrances	A	S Baruch	Teeranai Ovathanasin		Scott Baruch DCS	Fast Signs	1,500		TBD	TBD	Met with Police and Campus Administration, sign location plan sent to Space Utilization. Quote requested from Fast Signs.	10/9/2017	10/10/2017
P- 7530	JUPTR	Rail Enclosure for OLL Courtyard Statue	A	S Baruch	Suzanna Wells		Scott Baruch DCS	TBD	80,000		TBD	TBD	Proposals for a stainless steel pole and chain railing system received. 3 different options being reviewed.	10/26/2017	10/26/2017

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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.	11/9/2017	11/9/2017
P- 7542	MC-15	Improvements to Room 142	A	S Baruch	Joseette Valenza		DCS-Scott Baruch	TBD	10,000				Met with LLS staff. Working on drawings for code review and pricing.	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	Meeting scheduled to visit the site.	11/9/2017	11/9/2017
P- 7547	MC-19	Fish Room 223B Renovation	A	S Baruch	Alex Keene				TBD		TBD	TBD	Met with user. Load on existing concrete structure cannot exceed 100psf per system design guidelines.	11/15/2017	11/15/2017
P- 7550	MC-10	Pool Renovation	A	S Baruch	Adam Schwarz		DCS-Scott Baruch	TBD	5,000		TBD	TBD	Quotes for modifications and repairs requested.	11/15/2017	11/15/2017
P- 7454	CO-69	Replace Existing Roof	A	V Cucchiella	Vince Elliott	Boca	DCS	Campany Roofing	250,000	E&G	TBD	TBD	Direction provided to get bids. Fee proposal obtained for roof design. PO issued for moisture survey of roof prior to proceeding. Need to schedule survey.	8/3/2017	8/3/2017
P- 7461	PS-55	Mold Removal in Rooms 237 and 132	A	V Cucchiella	Floyd Russell	Boca	TBD	TBD	130,000	end User	TBD	TBD	PC investigating room 132 mold is result of possible roof leak or mechanical issue. Building needs new roof and wall is full of cracks. VPC met with waterproofing contractor to obtain proposal to seal building;pending.	7/24/2017	8/1/2017
P- 7475	HS-26F	HAAS Equipment Installation	A	V Cucchiella	Kristina Cornwell	Boca	Boca High/J Smith	ET Electric	5,000	Henderso n PECO	9-17	TBD	Work to be managed by Jared Smith of Boca High. Reviewed permit and inspection process with him;and he agreed to comply. H Smith also attended site work scope visit. Also advised K Cornwell. Work in progress;inspected by H Smith on 9-20-17.	8/7/2017	8/8/2017
P- 7477	SE-43	Update Room 261 and 261B	A	V Cucchiella	Jay Paredes	Boca	DCS	Corporate Interiors	6,198	Carry Forward	TBD	TBD	Have quote of \$7,122.90. Met with client to review work scope. Project was approved to move forward, Client to do PO for furniture and patitions. Have PO. Waiting for a date from vendor for delivery and installation.	8/8/2017	8/8/2017
P- 7487	EE-96	Install Tecore Networks Antenna	A	V Cucchiella	Imadeldin Mahgoub	Boca	DCS	Telcoe	TBD	Donation	9-17	TBD	Meeting held with client and H Smith on 9-21-17. Directed to proceed as the antenna will be mounted on a temporary concrete base. Harvey requested to inspect.	8/29/2017	8/30/2017
P- 7490	ED-47	Stop Water Infiltration into Building 4th. Floor	A	V Cucchiella	Michael Brady	Boca	TBD	TBD	900,000	td	td	td	. Current opinion is the building needs to be coated with an elastomeric coating. Costs for coating being updated. Have 2 quotes. Spec being prepared to equalize proposals. Have quote to repair around window.	8/30/2017	8/30/2017
P- 7497	BC-54	Paint CAPS Accent Wall in Room 206B	A	V Cucchiella	Victoria Dodman	Boca	DCS	Perkins/Fast Signs	930	Auxiliary	TBD	TBD	PO issued. Work to be scheduled after sign consultant obtains permit.	9/20/2017	9/21/2017
P- 7505	BP-83	Repair Main Playground	A	V Cucchiella	Jared Smith	Boca	DCS	Henderson PM	2,185	Henderso nOperati on	TBD	TBD	VPC did site visit to confirm work scope.. Researching play ground repair company. Manufacturer identified . Site representative did detailed inspection. Final revised quote provided to client for P Card purchase.	10/4/2017	10/4/2017
P- 7514	AL-09	Stage Theatrical Lighting Replacement	A	V Cucchiella	R Lautar	Boca	TBD	TBD	80,000	TBD	TBD	TBD	in process of obtaining a quote.	10/13/2017	10/13/2017
P- 7515	AL-09	Renovate Orchestra Pit Lift System	A	V Cucchiella	R Lautar	Boca	TBD	Oracle	30,000	TBD	TBD	TBD	Waiting on quote to do a system check.	10/13/2017	10/13/2017
P- 7516	AL-09	Auditorium Lighting System Replacement	A	V Cucchiella	R Lautar	Boca	TBD	TBD	50,000	TBD	TBD	TBD	Cost estimating in process.	10/13/2017	10/13/2017
P- 7517	AL-09	Auditorium Seating Replacement	A	V Cucchiella	R Lautar	Boca	TBD	TBD	70,000	TBD	TBD	TBD	Cost estimating underway.	10/13/2017	10/13/2017

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P- 7518	AL-09	Stage Rigging System Replacement	A	V Cucchiella	R Lautar	Boca	TBD	TBD	35,000	TBD	TBD	TBD	Cost estimating in process	10/13/2017	10/13/2017
P- 7532	SE-43	Repair and Paint Walls in Room 250	A	V Cucchiella	Ashley Morgan	Boca	DCS	TBD	500	Carry forward	TBD	TBD	VC to meet with client to review work scope.VPC met contractor on site 11-14-17; PO in process	10/27/2017	10/30/2017
P- 7533	AH-52	Remove Chalkboards in Room 113	A	V Cucchiella	David Rossow	Boca	DCS	TBD	2,000	Carry Forward	TBD	TBD	VC to schedule site meeting with the client. Meeting held. Cost estimate from PP requested.	10/27/2017	10/30/2017
P- 7537	HS-TH26	Awning Replacement	A	V Cucchiella	Jared Smith	Boca	In house	Frakies Awnings	9,900		TBD	TBD	Taken over by V Cucchiella on 11-20-2017. Quote provided by R Romero. Waiting on authorization and TAG to proceed.	11/2/2017	11/3/2017
P- 7538	HS-26D	Drainage Improvements Project	A	V Cucchiella	Jared Smith	Boca	DCS	American Star Inc	11,250	TBD	TBD	TBD	Project reassigned to V Cucchiella on 11-21-17. Quote provided to client for TAG and authorization in order to generate Purchase Order.	11/2/2017	11/3/2017
P- 7546	HS-26	Electrical Service Installation at Hydro Garden	A	V Cucchiella	Jared Smith	Boca	DCS	TBD	3,000	TBD	TBD	TBD	VPC met with client. Quote pending from electrician.	11/15/2017	11/15/2017
P- 7568	PS-55	Roof Replacement	A	V Cucchiella	Marc Kozlin				TBD					11/30/2017	11/30/2017
P- 7277	FIELD	Track & Field Renovations and Upgrades	A	W Valdez	Joanna Prociuk		DCS	Field Turf/Massie Fence	504,000		8/30/17	11/30/17	Contractor to removed attic stock materials left for recreation track and field repairs. Contractor for fence has manufactured the fence and we are awaiting schedule installation	11/21/2016	11/22/2016
P- 7278	FIELD	Ropes Course Annual Inspection	A	W Valdez	Joanna Prociuk		DCS	TBD	40,000		10/29/17	12/31/17	Awaiting for contractors to revise proposals to comply with FAU requirements and regulations	11/21/2016	11/22/2016
P- 7307	CC-45	Permaculture Garden Installation	A	W Valdez	Lydia Bartram		DCS	H&H/BrightView/Blood Hound/Power Tech/Tropical Elec	60,000		3/3/17		Irrigation systems has been finalized. H&H Plumbing is working on installing final connection to potable water in lieu of re-claimed water. Storm water connection and clean out to be installed this week. Trenching to be covered after plumbing work done.	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	12/15/2017	Johnson Controls is working on the commissioning of the system. Calibration and adjustment to night vision cameras is in progress. New Equipment damaged by Irma was purchased and installed by JC.	2/8/2017	2/8/2017
P- 7349	AZ-79	Soffit Repair	A	W Valdez			DCS	TBD	40,000				Project has been taken over by DCS since Nov 1st, 2017 to provide alternatives solutions and pricing from contractors to remedy the birds problems. Painter proposal was sent to end user. Awaiting meeting to discuss option with end user	2/20/2017	2/20/2017
P- 7372	ST-01	Entrance Canopy Structural Repair	A	W Valdez	Numa Rais		BLSS & Nyitray, Inc	Multiple	58,856	PECo Funding			First shoring engineer walked away refusing to comply with FAU regulations and forms. Seeking shoring engineer to design supporting structure. Contractor proposal will be issued once the design is in place for the supports of the existing structure	3/20/2017	3/20/2017
P- 7403	EG-36	Engineering West HVAC System Retrofit	A	W Valdez	Numa Rais		DCS	Turner Construction CM	2,195,231		12.20.17	8.15.17	GMP has been submitted by CM for review and approval.	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	Site visited by Mr. Harvey Smith and Pm William Valdez. Project completed 20% additional equipment has been ordered by contractor and more work schedule for next 2 months.	6/22/2017	6/22/2017
P- 7474	ST-01	Sea Tech Roof Wall Repair	A	W Valdez	Barbara		DCS	Pending	25,000		12.20.17	12.20.17	Awaiting funding from Azita and Arnie in order to proceed to schedule contractor to provide the required repairs.	8/7/2017	8/8/2017

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- 7491	SU-80	Renovate Room 223 to Accommodate "The Career Center"	A	W Valdez	Karen Gough		DCS	Various after bids	70,000		1.20.17	3.20.17	Preliminary budget was submitted to end user team. Director is discussing logistics and budget in order to proceed. PM requesting quotes for fire alarm, HVAC, Electrical and millwork. Re arrangement of the department office is pending. PM will be advised	9/5/2017	9/5/2017
P- 7511	AD-10	Remodeling Office 247M	A	W Valdez	Elise Morgenstern		DCS	JC White	15,000	Carry Forward	11.30.17	1.8.17	Modular furniture contractor submitted alternatives and pricing. Quotes have been sent to end user for review and approval. End user has submitted preliminary PM budget for approval in order to proceed with construction.	10/11/2017	10/11/2017
P- 7522	AU-31A	Rental Sound System Inspection	A	W Valdez	Jamie Ortiz		DCS	BNI Engineers	5,000	Auxiliary	12.20.17	12.25.17	Engineer provided estimate for calculation services and review of new equipment hanging from the ceiling. End user to review and make a determination to proceed.	10/18/2017	10/18/2017
P- 7523	HS-26F	Renovate Room 101	A	W Valdez	Jared Smith		DCS	Various	11,386	PECO BT687-0	10/29/17	12/18/17	Electrical work has been inspected. Painting work has been completed. OIT is in progress. Furniture to be delivered by the 2nd week of December approximately.	10/18/2017	10/18/2017
P- 7525	EE-96	Electrical Upgrades in Room 307	A	W Valdez	Mary Jo Jackson		DCS	PowerTech	2,500	E&G	12/1/17		Estimates have been provided by contractors. PM issued preliminary project budget for approval to end user. PM waiting for end user approval to proceed with construction.	10/23/2017	10/24/2017
P- 7526	EE-96	Sound Insulation for Room 324	A	W Valdez	Mary Jo Jackson		DCS	TBD	2,800	E&G	12/5/17		Contractors has submitted quotes. PM has submitted preliminary budget for approval. PM awaiting end user order to proceed with construction.	10/23/2017	10/24/2017
P- 7531	AD-10	Conference Room 135 Insulation	A	W Valdez	Debra Purcell		DCS		1,700	E&G			Quote has been provided to end user and we are waiting for review and approval to proceed.	10/27/2017	10/30/2017
P- 7553	AD-10	Division of Institutional Advancement Office 247B, 247N, 247P Renovation	A	W Valdez	Elise Morgenstern		DCS	Various Trades	TBD	Carry Forward			Set up meeting with end user to go over scope of work. Scheduled for next week	11/17/2017	11/20/2017
P- 7569	SU-80	Reinforce Wall in Room 220	A	W Valdez	Terri Cromwell				TBD				Set up meeting with end user to go over scope of work	12/1/2017	12/1/2017

Total Projects 110

Total:

\$16,338,220