

# MINOR PROJECTS STATUS REPORT

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

Sorted By PROJECT MANAGER

UPDATE:

Wednesday, July 18, 2018

12:09:54 PM

PROJECT Number	Bldg.	Title	Status	FAU PM	User Rep.	User VP.	A/E	CM	PROJECT BUDGET Budget	Source	CONSTRUCTION SCHEDULE Start	Finish	Comments	Date Assigned
P- 7340	SA-56	UVA Canopy Repair	A	I Mavrodin	Michael Cocuzza		WGI	G & G Industrial & Painter's DNA	117,964		5/9/2018	7/25/2018	Project started on 5/9/2018. Project is undergoing ad scheduled to be completed on the week of July 25, 2018.	2/8/2017
P- 7681	FIELD	Eliminate Water Accumulation at Track & Field Entrance Gate	A	I Mavrodin	Titus Queen		Kimley-Horn	TBD	60,000		TBD	TBD	Proposal sent to end user for approval on 5/2/2018.	4/13/2018
P- 7698	CAMPUS	Storm Water Drainage and Side Walk Restoration	A	I Mavrodin	Marc Kozlin		Kimley-Horn	TBD	63,000		TBD	TBD	A proposal from Kimley-Horn and Associates was send to the user for approval on 5/19/2018.	5/9/2018
P- 7716	Westgate	Add a Parking Lot at Westgate Campus-Building	A	I Mavrodin	marlaine Smith		Engenuity Group	TBD	242,000		TBD	TBD	Design proposal and an estimated construction cost were sent to user in 6/25/2018 for approval and comments.	5/23/2018
P- 7756	SA-56	Drain Water Accumulation at UVA Storage Shed	A	I Mavrodin	Marc Kozlin				TBD					7/13/2018
P- 7757	FIELD	Eliminate Water Accumulation at South Side of Track & Field	A	I Mavrodin	Latchmin Rampersad				TBD					7/13/2018
P- 7612	MC-04	Chiller Replacement	A	M Dipple	Michael Dipple	Jupiter	E & U Michael Dipple,	Southeast electrical/Johnson Controls	252,499		4-2018	5-2018	New Chiller installed. Inspeccion set with electrical contractor and the Building Code Official for 5-25-2018.	2/9/2018
P- 7690	ST-01	Chiller Replacement	A	M Dipple	Michael Dipple				TBD					4/26/2018
P- 7694	HS-26B	High School Chiller Repair	A	M Dipple	Jared Smith				TBD					5/8/2018
P- 7697	CAMPUS	FAU MEP Tunnel Repairs	A	M Dipple	Marc Kozlin				TBD					5/9/2018
P- 7755	EE-96	Enhance AC in the First Floor	A	M Dipple	Mehran Basirantmand				TBD					7/13/2018
P- 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	08/18/2017	Final inspection from SFM passed. Way-finding digital work & front door signage to be completed before June 29, 2018. Waiting for final walk-thru.	1/28/2014
P- 6728	UN-31	Replace roof of bldg. 31 & 31A.	A	P Brida	Mark Anthony		PGAL	TBD	1,200,000	ST4070	TBD	TBD	Bid prices were presented to end Users on 5/11/2015. End User wants this roofing project to be incorporated onto the bldg renovation. Archived on 09/08/2015. Unarchived on 04/05/2018. Waiting on proposal from Infinity Roofing.	4/23/2014
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	100% CDs are being priced. Met with A/E to value-engineer items. Working on HVAC. Draft GMP was received, cost was 1,900,000. Met w/ FAU E&U. GMP for early-release package was delivered and approved. PO is in place. Demo to start on 07-16-2018	5/4/2016
P- 7198	BW-23	Renovations to Fleming West	A	P Brida	Don De Aquino		PGAL/JLRD	JWR	80,000	User	TBD	TBD	Project was placed on hold by request of end User. Project is now to proceed in phases, as requested. Room 133 has been completed. Waiting for GMP.	6/24/2016
P- 7463	BU-86	Dean's Conference Room Lighting Repair	A	P Brida	Donald DeAquino		N/A	multiple	110,394	end User	TBD	TBD	Additional scope was added by end User. Project budget was sent to end User for approval. Project budget was approved. Waiting for TAG.	8/1/2017

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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 ready to be installed. Waiting for installation date.	11/27/2017
P- 7594	PV-77	Expand Bldg. #77 to Accommodate Barber Shop Relocation from Bldg. #8W	A	P Brida	Richard Hue		PGAL/TYE C	TBD	34,420	TBD	TBD	TBD	Preliminary design was approved by end User. Proceeding to 100% Construction Docs. Civil proposal waiting for approval.	1/9/2018
P- 7597	AD-10	Install Impact Glass Door at President Suite Entrance	A	P Brida	Sean Brammer		N/A	Performance Glass/Powertech	6,000	end User	TBD	TBD	Project budget was sent to FAU Police for approval.	1/16/2018
P- 7621	MC-06	Floor Replacement	A	P Brida	Klinton Blair		DCS-Scott Baruch	TBD	43,000	end User	06-04-2018	TBD	Met with Housing & Student Affairs about bidding procurement process. Only bedrooms had flooring replacement this time. Quotes received from Housing were placed on record.	2/15/2018
P- 7637	MC-02	Replace Floor in Room 102	A	P Brida	Sandra Ogden		N/A	multiple	160,000	end User	TBD	TBD	Waiting on POs to be issued in order to start construction.	2/26/2018
P- 7654	SS-08	Enclosed Covered Area to Expand Food Court	A	P Brida	Richard Hue		Gallo Herbert	TBD	TBD	end User	TBD	TBD	Received design proposal from Gallo. Obtaining another proposal.	3/12/2018
P- 7668	AL-09	Floor Paint and Carpet Replacement in Auditorium Room 207	A	P Brida	Katherine Wilson-McCoy		N/A	J+J/Polish-Crete	TBD	end User	TBD	TBD	Concrete stain quote was submitted to end User for approval. Broadloom carpet to match existing is high cost. Delivered carpet samples. Waiting for approval.	4/3/2018
P- 7675	RC-91	Cycling Studio Improvements	A	P Brida	Lindsay Brookey		N/A	TBD	TBD	end User	TBD	TBD	Met with end User to define scope. Waiting for desired lighting specs.	4/10/2018
P- 7676	RC-91	Membership Office Lobby 101 Reconfiguration	A	P Brida	Kyle LeDuc		N/A	multiple	38,992	end User	TBD	TBD	Sent project budget to end User for approval. Waiting for approval.	4/10/2018
P- 7687	SO-44	Upgrade Conference Room 105	A	P Brida	Ron Nyhan		N/A	multiple	TBD	end User	TBD	TBD	Waiting for construction to start to address conf room.	4/24/2018
P- 7707	SU-80	Install Awning at Golf Cart Charging Station	A	P Brida	Jessica Lopez-Acevedo		N/A	Skyline Steel	10,000	end User	TBD	TBD	Contacted Skyline Steel for awning to match existing. Waiting for proposal.	5/14/2018
P- 7718	IS-04	Door Addition to Room 114	A	P Brida	Marie Mascaro		N/A	Powertech	3,915	end User	TBD	TBD	Sent all quotes for door + wall, and card reader to end User for approval. Will be funded in the next FY.	5/24/2018
P- 7741	AD-10	Install Power Service in Conference Room 265A	A	P Brida	Ed Rowe		N/A	TBD	TBD	end User	TBD	TBD	Met with end User and scope has changed. Waiting for a conference table to replace existing.	6/25/2018
P- 7743	BK-76	Interior Renovation of the Book Store	A	P Brida	Richard Hue		Follett	TBD	TBD	end User	TBD	TBD	Waiting for drawings from Follett. Meeting Follett PMs on 07-17-2018.	6/27/2018
P- 7761	SU-80	Replace Cashier's Office Floor	A	P Brida	Jessica Cohen				TBD					7/13/2018
P- 6717	CAMPUS	N. University Dr. Median Closure	A	P Thomson	Sean Brammer		Kimley Horn	Morganti	80,000	TRAFPK	TBD	TBD	Project will be addressed in 2018-2019 budget. Activated on 6/11/2018. Will meet with user to discuss next steps.	4/7/2014
P- 7134	CAMPUS	Reconfigure the Layout of Lot 16.	A	P Thomson	Sean Brammer		TBD	TBD	1,500,000	Parking & Transp.			Activated on 6/11/2018. Will meet with user to discuss next steps.	4/7/2016

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P- 7370	BC-71	Back-Up Generator Upgrade	A	P Thomson	Debbie Bradley		TLC	Bid	300,000	Med Sch Carry Over			Project will proceed into design of new installation as recommended in report.	3/20/2017
P- 7400	FIELD	Track and Field Runway	A	P Thomson	Titus Queen		DCS	All Jobs Concrete	3,310		1/23/18	1/26/18	Soliciting quotes.	5/8/2017
P- 7419	BC-71	Room 100 Lobby Renovation	A	P Thomson	Debbie Bradley		PGAL - JC White	Gerrits	700,000				PGAL is preparing contract documents. Gerrits and JC White issued POs.	6/16/2017
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	Work underway. Will complete by end of June.	6/23/2017
P- 7534	BC-71	Distilled Water System Installation in Lab 330	A	P Thomson	Debbie Bradley	Dr. Robishaw	PGAL	H&H Plumbing	75,000				Project substantially complete. Will archive after final inspection.	10/31/2017
P- 7587	LY-03	Add Three Staff Members to Room 254	A	P Thomson	Victoria Thur		in house	TBD	10,000				Workstations will ship mid July.	12/21/2017
P- 7616	SA-56	Roof Repair	A	P Thomson	Klinton Blair		PGAL		TBD				Testing underway.	2/15/2018
P- 7617	DM-70	Roof Repair	A	P Thomson	Klinton Blair		PGAL		TBD				Testing underway.	2/15/2018
P- 7618	HP-89	Roof Repair	A	P Thomson	Klinton Blair		PGAL		TBD				Testing underway.	2/15/2018
P- 7619	GP-92	Roof Repair	A	P Thomson	Klinton Blair		PGAL	Mnorganti	190,000				Anticipate initial bid documents in early July. Morganti to provide CM services.	2/15/2018
P- 7622	IS-04	Office 209 Renovation	A	P Thomson	Jill Rosen		Zyscovich	JC White, Powertech	176,000				User has approved layout. Have furniture quote and layout. Zyscovich Architects retained. Space Committee approved. Design underway.	2/15/2018
P- 7623	SE-43	Install Emergency Power Service in Several Labs	A	P Thomson	Mark Royer		RGD Engineers		10,000				Awaiting bid documents. Will bid with two electricians.	2/16/2018
P- 7631	TB-T005	Roof Replacement	A	P Thomson	John Nicolosi				TBD				Awaiting finalization of new continuing service roofing vendors in July.	2/19/2018
P- 7646	TE-106	Remove Dumpster Partition Wall	A	P Thomson	Jessica Beaver		in-house	Powertech	5,460		6-15-2018		This project will absorb P-7685. Work substantially complete. Will archive.	3/5/2018
P- 7650	LY-03	Renovate 4th Floor Study Area	A	P Thomson	Carol Hixon		In House	JC White, Worx, Floranada	75,000				LVT for flooring approved getting installation quote. Awaiting library approval of study furniture.	3/9/2018
P- 7703	GY-38	Arena Renovation Study	A	P Thomson	Titus Queen		TBD		TBD				Met with Athletics for scope. Will retain architect for study.	5/11/2018
P- 7704	BB-48	New Baseball Stadium Study	A	P Thomson	Titus Queen		TBD		TBD				Met with user to get scope of study. Agreed to have architect for study. Soliciting proposals.	5/11/2018
P- 7705	FS-100	Replace Stadium Seating Bowl Rusty Panels	A	P Thomson	Titus Queen		In House	Dant-Clayton	150,000				Met with vendor and discussed alternatives. Vendor will submit proposal for to options using 1/8" perforated aluminum panels.	5/11/2018
P- 7708	GY-38	Install a 20A Receptacle in Room 152	A	P Thomson	Peggy Donnelly		In house	TBD	500				Received quote for new outlet - will submit project budget and requisition	5/17/2018

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P- 7724	TE-106	Built an Interior Kitchen in Room 104L	A	P Thomson	Jessica Beaver		in-house		50,000	Donor			Met with user to discuss scope. Project is to prepare materials for potential donor.	6/4/2018
P- 7735	CAMPUS	3 Meters Diving Platform	A	P Thomson	Russell Philipp				TBD				NEW PROJECT: Will meet with user this week	6/21/2018
P- 7742	CAMPUS	Repair and Upgrade Parking Lot 3	A	P Thomson	Philippe Dubois				TBD				NEW PROJECT: Meeting with Chief Brammer and Philippe Dubois on the 28th to review the project needs.	6/25/2018
P- 7744	HS-26F	Floor Replacement in Room 101	A	P Thomson	Jared Smith		in-house	Floranada	TBD				NEW project - will meet with user 6-27-2018	6/27/2018
P- 7745	HS-26F	Add research Lab in Classroom 105	A	P Thomson	Jared Smith		In House	DIRTT walls + others	TBD				Met with users to scope project. Meeting with DIRTT walls 6-17-18 to review scope and solicit proposal.	6/27/2018
P- 7746	HS-26	Replace Fence Privacy Screen	A	P Thomson	Jared Smith		In- House		15,000				Have met with user and have one quote for screening the 10' high fence at the perimeter. A second quote has been solicited.	6/27/2018
P- 7394	DP-49	Building Renovation and Remodeling	A	R Romero	Mihaela Metianu	Provost	Bloc3	NA	2,000,000	NA	October 20	Feb 2019	Architect will have the final mark ups from FAU on 7/19. Contractor is working on GMP. Mark ups will be clouded for the contractor to see any changes	5/9/2017
P- 7399	LL-31D	Interior Renovations	A	R Romero	Herbert Shapiro		PGAL	Gerrits	1,832,411		5/21/18	9/15/18	Under construction. Going thru inspections. Interior construction is on schedule. Exterior construction shows delay. Contractor is putting double time.	5/8/2017
P- 7450	MC-17	Renovate Offices and Lab Spaces 113J & 113N	A	R Romero	Thomas Graziano	Dan Flynn	DCS-Robin Romero	Gerrits	214,703		2/12/18	7/18	On lead time for shelves and rods.	7/11/2017
P- 7481	BC-71	Renovate Vivarium Room 415	A	R Romero	Sylvia Gografe		In house	Thornton	351,108		1/29/18	6/29/18	Wrapping up closing documents. JCI needs to update graphics in central controls. Dwindraft table will be installed week of 7/16	8/14/2017
P- 7581	BC-71	Picnic Tables Installation on South Side of Building	A	R Romero	Debbie Bradley		In house	TBD			8/18	9/18	Contractor is working on budget	12/20/2017
P- 7586	BC-71	Renovate Lab 301 & 302 to Accommodate New Faculty	A	R Romero	Debbie Bradley		Robin Romero	Various	18,606		6/18	7/18	Final patching and paint required. Once stilt water pipe has been checked for leaks	12/20/2017
P- 7591	ME-104	Install a Door at Room 333	A	R Romero	Gina Niemi		Robin Romero	Powertech	4,196		6/25	7/13	Contractor is installing rubber base	1/9/2018
P- 7602	MC-17	Cage Washer Replacement between Room 122A & 122B	A	R Romero	Carrie List		DCS-Robin Romero	Gerrits	44,620		7/18	8/18	PM is coordinating schedule with all involved. Estimated time for construction week of 7/30. PM coordinated logistics with FAU tech	1/25/2018
P- 7609	MC-17	Chemical Hood Installation in Room 213	A	R Romero	Ania Knapinska	Dan Flynn	TBD	TBD	TBD		7/18	8/18	Project has been approved. Going thru paper work	2/2/2018
P- 7666	BC-05	Parking Lot Lighting Retrofit	A	R Romero	Philippe Dubois		SGM	SCC	3,720		8/18	9/18	100% CDs. Contractor is bidding the project. PM met with contractor and engineer to clear up questions. Engineer will issue a revised set for the contractor to finalize proposal	3/22/2018
P- 7674	T-06	Renovate T06 for Two Architecture Studios	A	R Romero	Ron Nyhan		SGM / DCS	TBD	336,910		8/18	11/18	Starting date has been pushed back until further notice due to space users not being able to move out before asbestos removal date. PM will reschedule dumpster contractor and asbestos once end user has a better idea of the starting date	4/4/2018
P- 7682	BC-71	Renovate Meeting Rooms 123, 211, 311	A	R Romero	Debbie Bradley		In house	TBD	120,593		7/18	7/18	PM is updating the budget as per last requests from end user	4/16/2018
P- 7683	BC-71	Renovation of Reflection Pool	A	R Romero	Debbie Bradley		Robin Romero	TBD	TBD		7/18	8/18	Contractor is working on budget	4/16/2018

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P- 7684	MC-16	Upgrade Conference Room 154	A	R Romero	Mahmoud Kassassir		DCS	Tropical	5,397		6/15	6/29	Carpet contractor needs to replace 3 damaged tiles	4/20/2018
P- 7688	MC-19	Convert Room 114A & B into a Fish Lab	A	R Romero	Sylvia Gografe		RGD	TBD	9,909		6/11/18	6/30/18	Business office is setting up project	4/26/2018
P- 7691	MC-17	Renovate Office 101 and Labs 229F & 229J	A	R Romero	Thomas Graziano		In house	Gerrits	6,806		6/18	7/18	Contractor needs scrape double stick tape from the door and install rubber threshold	4/27/2018
P- 7736	BS-12	Install Exhaust Drops in Vivarium Suite 501's	A	R Romero	Sylvia Gografe		DCS		TBD		8/18	8/18	PM sent backgrounds to equipment vendor to layout the cage system. PM to scope emergency power outlets	6/22/2018
P- 7737	PE-33A	Electrical Upgrades in Room 108	A	R Romero	Carrie List		DCS		TBD		8/18	8/18	Contractor is working on proposal based on walk thru with end users	6/22/2018
P- 7738	RS-35A	Fix Roof Water Infiltration in Room 107, 108, 109, 110, 114	A	R Romero	Sylvia Gografe		DCS		TBD		8/18	8/18	PM scoping project	6/22/2018
P- 7739	CC-45	Repair Playground Awning	A	R Romero	Lydia Bartram		DCS	Frankies Awinings	400		8/18	8/18	Work has been done. Waiting paper work to close the project	6/22/2018
P- 7740	CC-45	Repair Playground Fence	A	R Romero	Lydia Bartram		DCS		TBD		8/18	8/18	PM scoping project. Fence contractor will look at the fence week of the 23th.	6/22/2018
P- 7749	MC-17	Mechanical Improvements for Vivarium	A	R Romero	Carrie List		TBD	TBD	TBD				PM scoping job with archived project.	7/3/2018
P- 7752	MC-03	Provide Backup Power for Room 106 Refrigerator	A	R Romero	Kim Creamer		In house	TBD	TBD		7/18	8/18	PM scoped job. Dan Fitoui from facilities will recommend UPS requirement	7/6/2018
P- 7758	MC-17	Renovate Office Room 223 and Lab 229H	A	R Romero	Thomas Graziano				TBD					7/13/2018
P- 7457	BC-52	Replace South Roof	A	V Cucchiella	Jane Morgan	Boca	PP	Campany	75,737	Administration	7-10-2018	7-17-2018	PO issued on 6-7-2018 ; expect to start July 10, 2018 and finish by July 17, 2018. Start has been delayed waiting on new date.	8/1/2017
P- 7473	SS-8W	Roof Overhang Structural Reinforcing Exposure	A	V Cucchiella	Numa Rais	S Volnick	DCS	A Plus Concrete Restoration	30,000		10/25/17	TBD	Aplus Concrete to evaluate areas to provide quotes to remove loose concrete and expose rebar. Quote received on 7-2-2018 ; reviewed and sent back for revisions 7-3-2018. Spoke again on 7-12-18 providing clarification on questions.	8/8/2017
P- 7518	AL-09	Stage Rigging System Replacement	A	V Cucchiella	R Lautar	M Hawkins	S Walker	TBD	3,400	Department	TBD	TBD	PO issued to Walker rigging consultant. here June 6 and 7, 2018. Confirmed Report is due back 6-29-2018. Report provided on 7-3-18; and sent to client. I need to review. Has new numbers and appears more optimistic than previous proposal.	10/13/2017
P- 7530	JUPTR	Rail Enclosure for OLL Courtyard Statue	A	V Cucchiella	Suzanna Wells	J Velenza	Scott Baruch DCS	Kerns Construction	8,232	Foundation	5-2018	5-2018	Installed 6-18-2018 ; need to get inspection and certificate of completion. Harvey inspected on 7-12-18. It is approved. Need to resolve payment issue; spoke with client. Scheduled to go to Jupiter on 7-19-18 and view/ discuss with J Velenza in person.	10/26/2017
P- 7543	PJ13	Upgrade Electrical Service in Wet Lab 103	A	V Cucchiella	Kristi Moyer	Pine Jog	DCS	South Atlantic Electric	8,580		5-1-2018	11-2018	Setting meeting on site with electrician to get second quote as the amount of the first quote exceeds a single bid limit. Meeting held 5-25-2018; second quote (low bid) provided. To client for \$8,580; Tag 000114 provided on 7-3-2018. Need to do PO.	11/9/2017
P- 7565	BK-76	Bookstore Store Front	A	V Cucchiella	Richard Hue	Boca	PGAL	TBD	82,918	TBD	12-4-2017	8-29-2018	PO issued . Constructon docments have been requested from the architect and due on June 6, 2018. They are late and I am not having any success getting the work. I will keep pushing; payment request denied. Getting no response from PGAL.	11/29/2017

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P- 7574	MC-19	Electrical Transformer Upgrade in Room 218	A	V Cucchiella	Rhian Resnick	Jupiter Campus	DCS	Kasper	14,183		5-2018	6-30-2018	New FY 19 PO needs to be issued; .Have revised proposal. Evaluated by M Dipple and ok to move forward. Details of cost clarified by contractor. Procurement issue clarifications requested from C Bethman on 7-12-2018. Waiting to hear back.	12/13/2017
P- 7613	CAMPUS	Trash Compactor Installation	A	V Cucchiella	Marc Kozlin	S Volnick	TierraSF/Johnson Structural Group	TBD	30,000		3-1-2018	TBD	Soil Boring /slab design PO's issued. OCI came on 6-28-2018 to evaluate and provide proposal. Information sent to engineer to design the concrete slab. OCI electrical design quote on 7-3-18. I have been authorized to do a PO. Waiting on a TAG.	2/9/2018
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	Work scope to include increased air conditioning. A single zone mini split system installed by the PP. Need electrical engineer involved per discussion with M Dipple to do desig. OCI provided quote on 7-3-2018. Tag provided by client . I need to PO.	2/22/2018
P- 7662	ED-47	Replace Outside Wall Vent	A	V Cucchiella	Kevin Stutzman	S Volnick	DCS	TBD	20,000		TBD	TBD	V Cucchiella met with requestor on 3-27-2018 to view conditions. Also EH&S went to evaluate venting and indicated they need to wait until the fall semester to speak with the staff who uses the kilns to make a recommendation.	3/21/2018
P- 7665	MC-17	Upgrade Electrical Emergency Power Service in Lab 213, 214, 215	A	V Cucchiella	Ania Knapinska	D Flynn	PP	South Atlantic Electrical.	15,000		4-2018	6-2018	Have a quote from an electrical contractor to install four separate emergency circuits for new devices. M Dipple evaluated on 6-14-2018. New quote was provided by electrical contractor. On 7-11-18 M Dipple approved moving forward. TAG provided 7-13-18.	3/22/2018
P- 7673	T-05	AC Unit Service in Room 19 & 19C and 22	A	V Cucchiella	Michael Harris	M Hawkins	PP	TBD	30,000	E&G	TBD	TBD	Spoke to M Harris to do as a Work Order. He agreed to do so. M Dipple is reevaluating solutions to this project. Meeting with client representative set for 7-13-2018.	4/3/2018
P- 7678	BC-90	Engineering Transportation Hub Sign in 3rd Floor Lobby	A	V Cucchiella	Yan Yong	A Abbata	Civil Engineering	Signarama	5,674	Client	4-10-2018	6-30-2018	PO issued. Art work provided to client for approval on 6-14-2018. Also request made for fund source for wall repair and painting as required.	4/10/2018
P- 7679	FW-11A	Ceiling Replacement	A	V Cucchiella	Russell Philipp	B White	DCS	Powertech Specialist	6,885	TBD	7-2018	10-2018	Reinstall salvaged ceiling tiles. Met with client and vendor on 4-24-2018 to review work scope. To be planned and funded for the next fiscal year. Tag is 000759. PO issued. Work in progress.	4/13/2018
P- 7680	AC-67	Install Card Access for all Doors	A	V Cucchiella	Titus Queen	B White	DCS	TBD	45,000	TBD	4-19-2018	8-2018	Met on 4-26-2018 with client and security to evaluate work scope. V Cucchiella provided drawings of workscope for confirmation by the client on 7-3-2018. Waiting on a response. PIT representative is out on medical leave.	4/13/2018
P- 7695	SO-44	Add Door to Room103	A	V Cucchiella	Lisa Valjin	Boca	DCS	TBD	8,000		5-22-18	11-2018	Met on site with a contractor on 6-1-2018. Quote being generated Planning for FY19. Need to get second quote. Client on vacation until 7-30-2018.	5/8/2018
P- 7700	AH-52	Install Electrical Service for a Projector in Room 113	A	V Cucchiella	David Rossow	M Hawkins	DCS	Worx	564	Tech Fee	8-2018	8-2018	PO issued; work completed. Inspection requested by contractor on 7-2-2018.	5/9/2018
P- 7702	MC-03	Add Receptacles in Conference Room 147	A	V Cucchiella	Marc Verdieu	unknown	DCS	TBD	300		4-2018	7-2018	Need executed Minor Project Form from client; it has been requested. To schedule electrician to do site visit for 7-19-2018.	5/9/2018
P- 7710	BC-71	Install Power and Data Services in room 106 and 108	A	V Cucchiella	Debbie Bradley	R Ivy	DCS	Empire Office	20,041	Carry Forward	5-25-2018	8-25-2018	PO issued to Empire Office on 6-12-18 for furniture. Electricl quote due on 7-16-2018. Furniture scheduled for delivery on 7-20-2018.	5/18/2018
P- 7711	BC-71	Relocate Power and Data Services in room 145	A	V Cucchiella	Debbie Bradley	R Ivy	DCS	TBD	2,000	carry forward	8-2018	9-2018	Met with D Bradley on 5-24-2018 to discuss project. I will schedule contractors to obtain quotes. To Be done in FY 19 per client. Client directed me to wait on this as it is not a current priority.	5/18/2018
P- 7712	BC-71	Carpet Replacement, power and data relocation in Room 126	A	V Cucchiella	Debbie Bradley	R Ivy	DCS/IT	Gerrits	101,920	Carry forward	5-24-2018	8-5-2018	P0 issued 6-12-18. Must be completed by August 5, 2018. Work started on 7-2-2018.	5/18/2018
P- 7713	BC-71	Carpet Replacement, power and data relocation in Room 128 and 130	A	V Cucchiella	Debbie Bradley	R Ivy	DCS	Gerrits	243,000	Carry forward	5-23-2018	8-5-2018	PO issued on 6-14-2018. Must be completed by August 5, 2018. Information sent to fire marshal on 6-21-2018. Fire marshal approved on 6-26-2018. Work started on 7-2-2018.	5/18/2018

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- 7714	BC-71	Install Electronic Monitors on 1st, 2nd and 3rd Floor Hallways	A	V Cucchiella	Debbie Bradley	R Ivy	DCS	TBD	8,000		9-25-2018	10-25-2018	Met with D Bradley on 5-24-18 to discuss project. Being coordinated with C Mavrodin. Approximately 40 monitors. Met electrician and D Bradley on 7-11-2018; quotes pending. Discussion between IT and Medical IT on going.	5/18/2018
P- 7719	MC-17	Add Four Outlets to Backup Generator in room 113P & 113K	A	V Cucchiella	Thomas Grazizno	D Flynn	PP	TBD	7,000	Client	5-25-2018	10-2018	M Dipple had meeting with occupants to determine total building need; prior to proceeding. Part of overall emergency power building evaluation. M Dipple approved. Quote provided to client on 7-12-18; waiting on TAG.	5/25/2018
P- 7723	CAMPUS	Install Charna Larkin Outdoor Bronze Sculpture	A	V Cucchiella	Laurie Carney	G Perry	DCS	TBD	20,000	Donor			Discussion held with client in regard to work needed; working on cost estimate.	6/4/2018
P- 7727	ED-47	Electrical Upgrades in Room 241 & 261	A	V Cucchiella	Kathleen DuBois	M Hawkins	DCS	TBD	10,000	E&G	TBD	TBD	Site visit held with contractor 6-21-2018. Requested catalog cuts for lighting options have been sent to client. Also need to get IT involved for a monitor relocation. IT request 6071119 has been placed. Need to get electrician to quote conduit, duplex	6/7/2018
P- 7728	VA-53	Security Camera Installation	A	V Cucchiella	Julie Anne Ward	M Hawkins	PIT	TBD	15,000	Client	6-13-2018	8-13-2018	Meeting with client and Police Information Technology held on 6-21-2018. Client and PIT will both be on vacation for the week of 6-25-2018; prior to any additional action.	6/7/2018
P- 7730	GS-02	Center for Teaching & Learning Sign at Breezeway	A	V Cucchiella	Wendy Kasten	M Hawkins	DCS	TBD	4,000	E&G	6-21-2018	9-2018	Met with client on 6-26-2018. Information on desired signage provided to C Mavrodin for recommendations on 6-26-2018.	6/15/2018
P- 7731	AL-09	Add Data Services in Room 332	A	V Cucchiella	Rebecca Lautar	M Hawkins	IT	Jade?	1,100		6-20-2018	8-2018	IT request ID6071166 has been placed for the requested work. Access to the space scheduled with client to evaluate work on 7-3-2018 for quote with contractor. Have quote for surface mount need to get a TAG; after clarification from OIT due to proposal co	6/15/2018
P- 7750	PS-55	Install Exhaust Snorkel Hood in Room 355	A	V Cucchiella	Floyd Russell				TBD				Client contacted to schedule site estimate visit on 7-9-18.	7/3/2018
P- 7751	PS-55	Install 220V Service Outlet in Room 355	A	V Cucchiella	Floyd Russell				TBD				Client contacted to schedule site estimate visit on 7-9-18.	7/3/2018
P- 7760	CO-69	Install Power Service Outlet in Office 151	A	V Cucchiella	Amy Brown				TBD					7/13/2018
P- 7762	BC-52	Provide Network Service to Rooms 314 and 317 Benches	A	V Cucchiella	Sheril van der Heiden				TBD					7/16/2018
P- 7341	CAMPUS	Vehicle License Plate Reading Camera Installation	A	W Valdez	Patrick Garmon		DCS	Jhonson Controls	345,000		02/15/17	8/15/2018	PM provided letter and time line of events to chief of police to discuss next steps in order to complete project. Johnson controls has stopped all work for this project.	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	6.20.18	Contractor to go back and finish additional pieces and damages discovered during initial installation There are 2 more weeks of work in order to complete project	3/20/2017
P- 7491	SU-80	Renovate Room 223 to Accommodate "The Career Center"	A	W Valdez	Karen Gough		7661	Multiple contractors	89,000		5.21.18	8.15.18	Electrical work in progress. HVAC will follow with fire sprinkler and fire alarm installation scheduled for this weekend. Painting to follow	9/5/2017
P- 7553	AD-10	Division of Institutional Advancement Office 247B, 247N, 247P Renovation	A	W Valdez	Elise Morgenstern		DCS	Multiple Contractors	140,000	Carry Forward	4.10.18	7.25.18	Pending punch list and additional furniture requested by end user.	11/20/2017
P- 7610	SO-44	Remodel Office 204 and 205 to Create Three Offices	A	W Valdez	John Smykla		DCS	Multiple contractors	75,000		5.21.18	8.15.18	Painting is in progress. Sprinkler installation in progress. Lighting installation in progress. Furniture following week.	2/2/2018

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- 7643	ST-01	HVAC Duct Repair in Lab Room 133	A	W Valdez	Elizabeth Coomber		DCS	Multiple contractors	12,000				Report was sent to end user and contractor sent estimate. PM sent quote for review and approval to proceed	3/2/2018
P- 7655	ST-01	Replace Two Corroded Sinks Cabinets in Lab 133	A	W Valdez	Elizabeth Coomber		DCS	Multiple contractors	14,000				Quotes have been sent to end user to review and provide tag for funding.	3/13/2018
P- 7661	SO-44	Convert Classroom 207 to a Computer Lab	A	W Valdez	John Smykla		DCS	Multiple contractors	79,000		5.21.18	8.15.18	Construction in progress. New electrical work in progress. Fire alarm to be installed. Painting scheduled for Friday	3/20/2018
P- 7671	MC-17	Replace Fume Hoods Controllers in Labs 203 and 214	A	W Valdez	Ania Kanapinska		DCS		20,000				PM sending quotes to end user for decision in how to pay for repairs. Project has been transferred to Robin Romero for follow up. New PM will wait for end user instructions to proceed.	4/3/2018
P- 7706	CAMPUS	Study for Tennis and Track Fields New Building	A	W Valdez	Titus Queen		DCS		TBD				PM awaiting quotes for proposed structure. And other part of scope work.	5/11/2018
P- 7717	BC-90	Install Additional Electrical and Data Services in Room 109	A	W Valdez	Edward Borland		DCS	Multiple	1,200				PM sPM awaiting to issue PO for proposed work	5/23/2018
P- 7721	LY-03	Upgrade Dean's Suite Rooms 233, 234, 236, 237, 242	A	W Valdez	Steven Mattew		DCS		TBD				PM sketching solutions. Awaiting multiple quotes for project and budget	6/1/2018
P- 7722	LY-03	Window Film Replacement on Corridor 417	A	W Valdez	Lawrence Mello Jr.		DCS		TBD				PM awaiting for end user decision to approve estimated budget for project.	6/1/2018
P- 7726	LY-03	Remove Circulation Desk at Room 132	A	W Valdez	Lawrence Mello, Jr.		DCS		TBD				PM setting meeting with end user to review scope of work	6/14/2018
P- 7732	LY-03	Remodel Circulation Area 132	A	W Valdez	Beth Lynch		DCS		TBD				PM setting up meeting with end user to review scope of work	6/15/2018
P- 7734	AU-31A	Upgrade Auditorium Sound System	A	W Valdez	Mark Anthony		DCS	Peerson Audio	398,875		July 6th		Contractors has submitted permitting requets. Work in progress with electrical contractor. Harvey Smith reviewing work	6/18/2018
P- 7747	HS-26	Repair Chiki Hut Shed	A	W Valdez	Jared Smith		DCS		TBD				PM met with end user and he is obtaining several quotes.	6/27/2018
P- 7748	SETCH	Dock Pylon Repair at Seatech	A	W Valdez	Elizabeth Coomber		DCS		TBD				PM to set up meeting with end user to go over scope of work.	6/29/2018
P- 7753	AH-52	Create an Office in Room 212	A	W Valdez	Katherine Wilson-McCoy		DCS		TBD				PM setting up meeting with end user to review scope. Pending answer from end use	7/6/2018
P- 7754	SU-80	Provide Electrical and Data Service in Hallway 202	A	W Valdez	Joseph E. Murray		N/A	Worx Electrical	1,200	end User	TBD	TBD	Waiting for a quote from vendor.	7/6/2018
P- 7759	BC-53	Greenhouse Evaporative Cooler System Repair	A	W Valdez	Sheryl van der Heiden				TBD					7/13/2018
P- 7763	SE-43	Install Window Tint in Room 150	A	W Valdez	Wendy Kasten				TBD					7/18/2018

**Total Projects 137**

**Total:**

**\$15,396,742**