

The SAS System

SPARC07 V1- 2007

STATE UNIVERSITY SYSTEM
PHYSICAL FACILITIES SPACE FILE

DATE: 07/02/2015
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SPACE FILE RECONCILIATION

UNIVERSITY: FAU
BUDGET ENTITY: 1 E&G

2014 BASE INVENTORY: 3,216,638.47

DETAIL OF CHANGES TO SPACE FILE

BUILDING NUMBER	BUILDING NAME	GSF CHANGE	GSF	COND	PO&M CODE	PO&M FACTOR	OWNERSHIP NEW GONE	
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ADDITIONS/INCREASES

0097	CULTURE & SOCIETY	724.45	X		X	X	X	
MC03	STUDENT RESOURCES AND CLASSROO	3,661.00	X		X	X	X	

TOTAL BE GSF INCREASE 4,385.45

DELETIONS/DECREASES

0008	STUDENT SVCS/CAFETERIA	4,255.44	X		X	X	X	
0069	CAMPUS OPERATIONS BUILDING	839.44	X		X	X	X	
BC04	REUBIN O'D ASKEW TOWER	4,937.20	X	X	X	X	X	X

TOTAL BE GSF DECREASE 10,032.08

TOTAL BUILDING INVENTORY - CALCULATED	3,210,991.84
TOTAL BE INVENTORY - 2015 FILE	3,210,991.84

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SPACE FILE RECONCILIATION

UNIVERSITY: FAU
BUDGET ENTITY: 2 Auxiliary

2014 BASE INVENTORY: 3,040,229.35

DETAIL OF CHANGES TO SPACE FILE

BUILDING NUMBER	BUILDING NAME	GSF CHANGE	GSF	COND	PO&M CODE	PO&M FACTOR	OWNERSHIP	
							NEW	GONE

ADDITIONS/INCREASES

0008	STUDENT SVCS/CAFETERIA	4,255.44	X		X	X	X	
0069	CAMPUS OPERATIONS BUILDING	839.44	X		X	X	X	

TOTAL BE GSF INCREASE 5,094.88

DELETIONS/DECREASES

0097	CULTURE & SOCIETY	724.45	X		X	X	X	
BC04	REUBIN O'D ASKEW TOWER	93,806.80	X	X	X	X	X	X
EC25	CLASSROOM	722.00	X	X	X	X	X	X
EC26	CLASSROOM	485.00	X	X	X	X	X	X
EC27	PAVILION	1,800.00	X	X	X	X	X	X
MC03	STUDENT RESOURCES AND CLASSROO	3,661.00	X	X	X	X	X	X

TOTAL BE GSF DECREASE 101,199.25

TOTAL BUILDING INVENTORY - CALCULATED 2,944,124.98

TOTAL BE INVENTORY - 2015 FILE 2,944,124.98

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SPACE FILE RECONCILIATION

UNIVERSITY: FAU
BUDGET ENTITY: 3 C&G

2014 BASE INVENTORY: 162,463.00

DETAIL OF CHANGES TO SPACE FILE

BUILDING NUMBER	BUILDING NAME	GSF CHANGE	GSF	COND	PO&M CODE	PO&M FACTOR	OWNERSHIP NEW GONE
TOTAL BUILDING INVENTORY - CALCULATED		162,463.00					
TOTAL BE INVENTORY - 2015 FILE		162,463.00					

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SPACE FILE RECONCILIATION

UNIVERSITY: FAU
BUDGET ENTITY: 4 Health Or Medical Center

2014 BASE INVENTORY: 90,225.00

DETAIL OF CHANGES TO SPACE FILE

BUILDING NUMBER	BUILDING NAME	GSF CHANGE	GSF	COND	PO&M CODE	PO&M FACTOR	OWNERSHIP NEW GONE
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ADDITIONS/INCREASES

0104	OFFICE BUILDING I	24,000.00	X	X	X	X	
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TOTAL BE GSF INCREASE	24,000.00
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TOTAL BUILDING INVENTORY - CALCULATED	114,225.00
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TOTAL BE INVENTORY - 2015 FILE	114,225.00
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SPACE FILE RECONCILIATION

UNIVERSITY: FAU
BUDGET ENTITY: I Intercollegiate Athletics

2014 BASE INVENTORY: 238,749.18

DETAIL OF CHANGES TO SPACE FILE

BUILDING NUMBER	BUILDING NAME	GSF CHANGE	GSF	COND	PO&M CODE	PO&M FACTOR	OWNERSHIP NEW GONE
TOTAL BUILDING INVENTORY - CALCULATED		238,749.18					
TOTAL BE INVENTORY - 2015 FILE		238,749.18					
2015	FAU BASE INVENTORY	6,670,554.00					