

# MINOR PROJECTS STATUS REPORT

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

Sorted By PROJECT MANAGER

UPDATE: Wednesday, January 25, 2023

1:47:16 PM

PROJECT Number	Bldg.	Title	Status	FAU PM	User Rep.	User VP.	A/E	CM	PROJECT Budget	BUDGET Source	CONSTRUCTION Start	SCHEDULE Finish	Comments	Date Assigned
P - 7796	SS-08	Convert Padio199A into Chick-Fil-A	A	F Iskarous	Richard Hue		Song & Associates	JWR	2,450,000	Business Services	10.31.2022	03.31.2023	PM received 100% CD's on 04.15.22 & revised GMP on 06.16.2022. PM received SFM approval on Fire Rated Shutters on 08.19.22 & CM PO was issued on 08.26.22. Construction breakground on 10.31.2022.	9/16/2021
P - 8268	PA-51	Roof Replacement	A	F Iskarous	John Nicolosi		Harvard Jolly	Skanska	1,611,110	TBD	04.01.22	08.31.22	PM received revised budgetary proposal from CM on 12.09.21 & shared it with DCS Director. PM sent Excel sheet for all DCS deferred maintenance roofing projects to DCS Director on 01/21/2022 as requested.	5/12/2021
P - 8271	SU-80	Roof Replacement	A	F Iskarous	John Nicolosi		Harvard Jolly	Skanska	1,345,623	TBD	04.01.22	08.31.22	PM received revised budgetary proposal from CM on 12.09.21 & shared it with DCS Director. PM sent Excel sheet for all DCS deferred maintenance roofing projects to DCS Director on 01/21/2022 as requested. PM received an Omnia Partner proposal on 03.07.22.	5/12/2021
P - 8338	MC-19	Upgrade UPS in Room 218	A	F Iskarous	Rhian Resnick		JLRD	Carpenter Electric	70,805	HEERF	07/11/22	11/30/22	PM received 100% CD's received on 04.07.22. Electrical contractor received PO on 05.24.22. Awaiting materilas & equipment delivery on site for construction to start. Construction break ground on 10.26.2022.	8/12/2021
P - 8350	PK-81	Assess and Repair Building Deficiencies	A	F Iskarous	Marcelo Bezos		Walker Consultants	TBD	1,007,100	Auxiliary	01/09/2023	06/30/2023	PM sent project budget construction cost estimate to end user on 12.02.2022.	12/2/2022
P - 8351	PK-88	Assess and Repair Building Deficiencies	A	F Iskarous	Marcelo Bezos		Walker Consultants	TBD	1,167,100	Auxiliary	01/09/2023	06/30/2023	PM sent project budget construction cost estimate to end user on 12.02.2022.	12/2/2021
P - 8358	CAMPUS	Renovate Parking Lot 16	A	F Iskarous	Philippe Dubois		Engenuity Group, Inc.	TBD	2,100,000	Auxiliary	04/15/2023	08/15/2023	PM sent BA#2 Updated project budget form to end user with probable construction cost on 12.06.2022.	12/5/2022
P - 8381	MC-18	Provide Electrical and Data Service to Arboretum	A	F Iskarous	Michelle Kominareck		SGM	Carpebter Electric	44,623	Tech Fee Grants	07/31/22	10/25/21	PM proceeded with design team requisition on 03.14.22 after space committee approval. PM received 100%CD's on 05.23.22. Electrical scope of work was completed on 10.25.2022.	11/3/2021
P - 8385	ME-104	Feasibility Study to Install A MRI System in East Wing	A	F Iskarous	Ximena Levy		Harvard Jolly	SKANSKA	2,140,445		12.12.2023	05.26.2023	The CM PO was issued on 12.05.2022 & Construction start up is scheduled for 12.12.2022.	9/12/2022
P - 8391	RS-35A	Renovate Entire Vivarium to Accommodate Pigs in Swine Housing	A	F Iskarous	Sylvia Gografe		Saltz Michelson Architects	SKANSKA	1,331,140	C&G	10/31/2022	03/31/2023	PM received 100% CD's on 07.07.22 & shared it with Facilities to review before seeking GMP. PM received revised GMP on 09.21.22. Construction break ground on 10.31.2022.	12/1/2021
P - 8411	ME-104	Renovate Room 103 & 104A to Accommodate EMI Equipment	A	F Iskarous	Debra Bradley		Harvard Jolly	SKANSKA	240,610		01.09.2023	04.30.2023	The CM PO was issued on 11.29.2022. Construction start up is scheduled on 01.09.2023.	9/12/2022
P - 8422	FS-100	Replace Stadium Videoboard	A	F Iskarous	Christopher Ryder		Walter P Moore	DCS	7,740	TBD	04.01.2022	12.31.2022	PM received structural engineer due diligence proposal on 03.23.22 & shared it with End User for funding who requested putting project on-hold. End user requested activating project back & an update quote on 01.05.2023.	2/28/2022
P - 8435	EE-96	Renovate Kitchen 111A into a Server Room	A	F Iskarous	Paul Scarpinato		SGM	Tide Line Construction	425,598	COECS	01.30.2022	06.30.2023	PM had a site walk thru with Tide Line construction & Subs on 11.16.2022. Bids Opening date is scheduled on 12.16.2022.	4/1/2022
P - 8451	BS-12	Renovate Room 520, 521, 522 in Labs	A	F Iskarous	Sylvia Gografe		Harvard Jolly//SGM	Skanska	180,000	E&G	07.05.2022	12.31.2022	PM submitted design cost to end user on 05.16.22. Design team PO was issued on 07.06.2022. PM received 100% revised CD's on 09.14.22. End User requested not to proceed with seeking GMP for the time being.	5/11/2022
P - 8460	EE-96	Renovate Room 102R	A	F Iskarous	Paul Scarpinato		DCS	Multiple	54,000	TBD	12.01.2022	02.28.2023	PM sent project budget estimate to end user on 08.12.2022. PM sent a 2nd project budget form with different scope of work as per End User request on 10.31.2022. PM is expecting a 2nd quote for modular wall partitions & cubicle offices on Friday 12.09.2022	7/20/2022
P - 8483	EE-96	Minor Renovation in Room 308B	A	F Iskarous	Paul Scarpinato		DCS	Multiple	TBD	TBD	01.09.2023	01.31.2023	PM had a site meeting with end user on 12.01.2022 to review scope of work. PM scheduled a site walk thru with multiple contractors on 12.06.2022.	12/1/2022

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P - 8484	Field	8484 Jupiter Campus Resurface Basketball Court	A	F Iskarous	Jennifer Jones		DCS	TBD	TBD	TBD	01/09/2023	05/31/2023	PM scheduled a site meeting with end user on 12.07.2022 to review scope of work.	12/1/2022
P - 8362	RC-91	Recreation Center Master Plan Expansion Study	A	I Mavrodin	Warren Shawn		Zyscovich		18,000				Program feasibility study in progress. Biweekly meeting will be schedule to accelerate the progress of work.	10/10/2021
P - 8379	DM-70	Replace Roof on IRT	A	I Mavrodin	Steve Berst		PGAL	Turner	1,926,633	Housing	7/1/2022	2/28/2023	Roof replacement in progress: west tower. Work completed in 12/9/2022. East tower roof replacement in progress.	11/3/2021
P - 8395	BB-48	Build a New Baseball Batting Cage at Old Tennis Courts	A	I Mavrodin	Christopher Ryder		Saltz Michelson Architects	TBD	1,085,000				A new design team is higher to provide a project design in budget.	12/7/2021
P - 8453	LY-03A	Library Renovation for Hillel Center	A	I Mavrodin	Stacy Volnick		PGAL		11,600	Foundatio n			Program feasibility study in progress.	5/18/2022
P - 8475	HB-18	Provide a Structural Study to Install a Large Sweater Tank in High Bay	A	I Mavrodin	Patrick Boles		WJE; Nutting Engineers		21,300				Soil boring test scheduled for 1/24/2023.	10/5/2022
P - 8494	SE-43	Renovate Research Lab 139	A	I Mavrodin	Salvatore Lepore		Saltz Michelson Architects	TBD	TBD				A site meeting with architect, user and FAU departments is scheduled for 1/20/2023.	12/7/2022
P - 8495	SE-43	Renovate Room 194 into a Chemical Storage Room	A	I Mavrodin	Salvatore Lepore		Saltz Michelson Architects	TBD	TBD				A site meeting with architect, user and FAU departments is scheduled for 1/20/2023.	12/7/2022
P - 8500	FIELD	Track and Field Major Renovation	A	I Mavrodin	Christopher Ryder		D&CS	LTG Sports Turf One	TBD				Waiting for the vendor to provide the estimate for design the project shop drawings.	12/16/2022
P - 8504	SO-44	Electrical Upgrades in Room 105	A	I Mavrodin	Jerry Clinton		D&CS	Tropical Island Electrical	TBD				Meet Monday 1/23/2023 on site with user and contractor to validate the project scope.	1/10/2023
PP 8272	BC-49	Elevator Modernization	A	J Mc Fadden	Richard Mentzel				560,000				12/7 .. Work in progress, 2 elevators are completed, they are working on the final one, completion date 1-2 weeks .	5/12/2021
PP 8273	AL-09	Elevator Modernization	A	J Mc Fadden	Richard Mentzel				104,755				12/7.. Work completed, waiting on final documentation before close out.	5/12/2021
PP 8274	BC-71	Elevator Modernization	A	J Mc Fadden	Richard Mentzel				172,000				12/7.... Work completed , waiting on final documentation before I close out.	5/12/2021
PP 8275	FA-94	Elevator Modernization	A	J Mc Fadden	Richard Mentzel				85,891				12/7 - Work completed, working on C/O and waiting on documentation before close out.	5/12/2021
PP 8276	SE-43	Lighting System Repair	A	J Mc Fadden	Marc Kozlin				15,000				12/7 Working on adding upgraded lighting with J Swart	5/12/2021
PP 8290	ED-47	Building Interior and Exterior Repairs	A	J Mc Fadden	Richard Mentzel		Song & Associates	TBD	1,500,000	TBD	08.01.21	12.31.21	12/7..Some additional painting yet to be done, working also on added lighting.	5/18/2021
PP 8292	UT-05	Interior Utility Building Repairs	A	J Mc Fadden	Richard Mentzel				16,079				12/7 .On Hold , scope of work has changed .	5/19/2021

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PP 8320	BB-48	Baseball Stadium Site and Landscape Improvements	A	J Mc Fadden	Christopher Ryder		Harvard Jolly-Kimley Horn		25,290	Auxiliary	11/1/2021	1/20/2022	12/7.. In progress ,PO to complete the project design will be issued as the budget amendment is completed.	7/30/2021
PP 8339	FW-23	Minor Interior Renovations in Fleming West	A	J Mc Fadden	Donald DeAquino				344,758				12/7 ..Work completed	8/26/2021
PP 8387	EG-36	Provide Furniture in Lobby	A	J Mc Fadden	Iselgis Garcia				TBD				12/7.. In progress .	11/18/2021
PP 8394	EG-36	Provide Furniture in Room 101	A	J Mc Fadden	Iselgis Garcia				TBD				12/7.. In progress	12/3/2021
PP 8396	JUPTR	Create an Outdoor Seating Space in Jupiter Lot 70	A	J Mc Fadden	Michelle Kominareck								12/7 - Pending VP's approval. On hold	12/10/2021
PP 8402	MC-01	Repair Water Seepage and Renovate Room 161	A	J Mc Fadden	Rod Murphey		PGAL	Robling Construction	54,481	E&G	02/28/22	05/27/22	11/2 PM received 100% CD's on 03/18.22. PM sent project budget to end user with a 1st GMP on 04.26.22 & another one with a 2nd GMP on 06.03.22. 10/5/22 work completed .	1/5/2022
PP 8443	PJ12	Install Security Roll Down Doors for Breezeway	A	J Mc Fadden	Christopher Hill				TBD				12/7 ...2 proposals submitted, awaiting decision on hold	4/27/2022
PP 8444	PJ12	Enclosed Director Office 204	A	J Mc Fadden	Christopher Hill				TBD				12/7 ...proposal submitted, awaiting green light.on hold	4/27/2022
PP 8470	LY-03	Add Door to Room 223	A	J Mc Fadden	Hector Moyet				TBD				12/7.. Proposal submitted, on hold.	9/20/2022
PP 8479	CAMPUS	Tradition Plaza Courtyard Improvements	A	J Mc Fadden	James McFadden				TBD				12/7 ..in progress, waiting on scheduling	11/21/2022
PP 8480	MC-11	Convert Room 107 in Three Offices	A	J Mc Fadden	Hector Moyet				TBD					12/1/2022
PP 8481	LY-03	Ceiling Grid and Tiles Replacement Through Floors as Needed	A	J Mc Fadden	Steven Matthew				TBD					12/1/2022
PP 8482	FA-94	Remodel Landscape and Add Mural on East Building Wall	A	J Mc Fadden	- Ryan Moran				TBD					12/1/2022
PP 8496	SU-80	Renovate Suite 214 for New Student Transitions & Family Engagement	A	J Mc Fadden	Larry Faerman				TBD					12/16/2022
PP 8497	SR-78	Renovate Restroom Building and Expand Storage Facility	A	J Mc Fadden	Christopher Ryder				TBD					12/16/2022
P - 7884	UN-31	Relocate Outtakes Store to Veteran's Affairs Space	A	P Brida	Richard Hue		One Architecture	Skanska	446,314	end User	05-23-22	TBD	100% CDs received from PGAL. Richard asked for project to proceed. Received 100% CDs. Received GMP from Skanska. PO is issued. Construction is in progress. Waiting for kitchen equipment.	1/11/2019
P - 8056	SA-31E	Roof Replacement	A	P Brida	Mark Anthony		S+A	Skanska	780,000	BT-685	TBD	TBD	Received quote from S+A. PO has been issued on 05-17-21. 100% CDs were received. Bid opening scheduled for 04-26-22. GMP has arrived, PO is issued. Waiting for dwgs addressing GFA's review comments. Due 01-23-23.	10/18/2019

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P - 8264	PK-103	Install Outdoor Furniture	A	P Brida	Tugrul Kalafat		N/A	JCWhite	92,693	end User	04-11-2022	TBD	Sketches have been provided to end User. Sent furniture quote to end User for approval. PO has been issued. Planters have been delivered. Furniture has been delivered on July 2022. Waiting for 277V fans.	5/10/2021
P - 8278	LY-03	Exterior Window Repair	A	P Brida			Wiss, Janney, Elstner Engineers	TBD	250,000	end User	TBD	TBD	Contacted WJE Engineers for proposal. Walk-thru scheduled for 10-12-21. Engineering quote received. Asked engineers to re-price scope. Revised prices received on 12-22-21. PO issued. Received report and report is under review by upper management.	5/12/2021
P - 8311	BC-05	Install Exhaust System in Fab Lab 819	A	P Brida	Rebecca Lautar		SGM Engineering	Tideline Construction	180,000	end User	TBD	TBD	Mtg scheduled w engineers & end User on 07-15-21 on site to discuss scope. PO issued to SGM. 100% CDs sent for review. Project was reviewed by Broward College. GMP delivered. PO is issued. Permit is issued. Construction to start on 01-30-23.	7/6/2021
P - 8312	BC-90	Upgrade Room 111 for COB	A	P Brida	Tugrul Kalafat		PGAL	Tideline Construction	135,462	end User	05-09-22	TBD	Met AE on site. Waiting for design proposal + layout. PO issued to PGAL. Furniture quote was sent to end User for approval. 100% CDs were priced by Tideline Construction. GMP is approved. PO is issued. Construction is completed, waiting for cabinet door.	7/6/2021
P - 8331	SO-44	Remodel Room 208	A	P Brida	Jerry Clinton		PGAL	SCEC	247,000	end User	TBD	TBD	Met w end User & PGAL to go over the scope. Sent Project Budget to FMBO for set up. PO has been issued. 100% CDs were issued. Sent dwgs to SCEC for pricing. GMP is received. SCEC was asked to value-engineer a few items. Waiting on FMBO for budget set up.	8/2/2021
P - 8370	BC-05	Digital Display for Student Work in Room 130	A	P Brida	Linda Johnson		SGM Engineering	AVI-SPL/Tropical Island	50,000	end User	10-20-2022	TBD	Received quotes from AVI-SPL; end User applied to Tech Fee to fund the project. Tech Fee was approved. Received electrical and IT quotes. POs have been issued. Electrical installation has been completed. Waiting for LED panels to arrive.	10/18/2021
P - 8371	BC-49	Renovate Room 321 and 333 for Nursing Program	A	P Brida	Tugruk Kalafat		Song + Assoc	SCEC	500,000	end User	TBD	TBD	Sent estimated project budget of \$388K to end User. Received AE quotes. PO to AE has been issued. Preliminary sketch sent for approval. Meeting on site w end Users to discuss options. 100% CDs are issued. GMP received. Sent to end Users for approval.	10/21/2021
P - 8372	LY-03	Larkin Presidential Study Space at 3rd Floor	A	P Brida	Victoria Thur		PGAL	SCEC	90,000	end User	TBD	TBD	Meeting with end User to define scope is scheduled for 10-26-21. Received quotes from vendors. Project Budget is set up. PO to AE has been issued. Waiting for final dwgs & renderings from PGAL.	10/21/2021
P - 8410	LL-31C	Roof Replacement and Exterior Paint	A	P Brida	Judith Scara		Harvard Jolly	SCEC	10,000	end User	TBD	TBD	Contacted Harvard Jolly for an update on existing 2019 roofing dwgs. Requested dwgs to be refreshed to reflect new building code. Received AE quote. Project Budget is set up. PO to AE is issued. 100% CDs received. Waiting on revised GMP.	1/20/2022
P - 8423	FS-100	Repaint Stadium Superstructure	A	P Brida	Christopher Ryder		Clear Span	SCEC	TBD	end User	TBD	TBD	Met with end User on site to assess existing condition. Met with Clear Span Structures on site. Walked the site with SCEC Engineering. Received GMP. GMP sent to FAU Athletics for review.	3/1/2022
P - 8427	SU-80	Renovate Room 102L, 102M, 106	A	P Brida	Sameko Monroe		N/A	JCWhite/Powertech	19,000	end User	TBD	TBD	Met with vendor and end User to discuss scope. Sent Project Budget to FMBO for cabinetry. POs for cabinets has been issued. Cabinets are installed. Waiting for approval for additional cabinet cost.	3/14/2022
P - 8431	CO-69	Renovate Offices 133D, 133E, 133F	A	P Brida	Sean Brammer		N/A	JCWhite	23,000	end User	07-25-22	TBD	Met with furniture vendor for modular offices layout. Received rendering & quote. Project Budget is set up. PO has been issued. Wall installation is complete. Furniture & cabinetry have been delivered. Waiting on approval of additional modular office.	3/15/2022
P - 8433	SU-80	Renovate Offices 133, 133A, 137B, 137V	A	P Brida	Michelle Shaw		TBD	JCWhite/Florida/Tropical Island	46,658	end User	7-25-22	TBD	Waiting for quotes. Project Budget is set up. POs are issued. Flooring, electrical and glass screens have been installed. Furniture has been delivered & installed. Waiting for cameras installation.	3/21/2022
P - 8447	NU-84	Install Power and Data Conduits in Room 208	A	P Brida	Jony Singh		SGM Engineering	TBD	89,769	end User	11-14-22	TBD	Walked the site with SGM Engineering for electrical proposal for dwgs. AV quotes received. Project Budget is set up. 100% CDs are received. Electrical Permit is issued. Electrical work has been completed. Waiting for budget amendment for additional work.	4/28/2022
P - 8456	FA-94	Provide Furniture for 1st Floor Lobby and Courtyard Area	A	P Brida	Sherry Bees		TBD	TBD	TBD	end User	TBD	TBD	Met with Alumni folks to define concept. Received layouts from JCWhite and sent to Alumni folks for review. Project Budget is set up, waiting for approval.	6/24/2022

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P - 8459	BC-05	Renovate Room 605, 607, 615, 809 and Install Doors at Level 7 and 8	A	P Brida	Rebecca Lautar		Saltz Michelson/FI CE Eng	TBD	end User	TBD	TBD		Met on 09/27 with A/E to discuss scope. Received quotes from both. Waiting for cost of AV equipment to finalize Budget. Quote from Tideline is too high. Waiting for costs from subcontractors.	7/13/2022
P - 8468	BC-71	Feasibility Study to Enlarge Classroom Size for COM	A	P Brida	Debra Bradley		Harvard Jolly	TBD	end User	TBD	TBD		meeting with Harvard Jolly on 11/2 to define scope. Options were presented to end User. Mtg scheduled for Dec 5th to discuss options. Project Budget was put together by the Dean to present to Stacy.	9/7/2022
P - 8473	SA-31E	Investigate Damaged Folding Partition in Room 175	A	P Brida	Marc Anthony		TBD	Skanska	68,815	end User	TBD	TBD	Received 2 quotes, Skanska is preparing the GMP. Received GMP. GMP approved by VP of Student Affairs. Project Budget is approved. PO is issued.	10/5/2022
P - 8474	BC-05	Provide Power and Data Services in Room 607.I	A	P Brida	Ewart Borland		TBD	TBD	1,200	end User	01/13/2023	TBD	Waiting for scope definition from IT team in Davie. Mtg scheduled with electrician at the HEC Tower on Dec 6th. Electrical Permit has been issued. Waiting on Budget set up.	10/5/2022
P - 8477	LY-03	Replace Carpet in Room 318 East Side of Elevators	A	P Brida	Victoria Tur		N/A	Floranada Flooring	14,000		01/17/2023	TBD	Project Budget is set up. PO has been issued. Installation scheduled to start on 01/23/2023.	11/16/2022
P - 8478	AD-10	Remodel Room 216, 218, 267, 295, 297	A	P Brida	Darlene Hazamy		N/A	TBD	TBD	end User	TBD	TBD	Met end User to define scope. Waiting for their input.	11/17/2022
P - 8486	LY-03	Add two Modular Offices in Room 254	A	P Brida	Hector Moyet		N/A	JCWhite	21,000	end User	TBD	TBD	Send JCWhite quote to end User. End User has requested a quote from Empire Office which is approved. Next step is to set up the Project Budget.	12/1/2022
P - 8487	ED-47	Install Door Between Room 243 and 258	A	P Brida	Kimberly McKeag		TBD	TBD	8,000	end User	TBD	TBD	Met end User on site to discuss scope. Received drywall quote. Putting the Project Budget together.	12/1/2022
P - 8489	SS-08	Feasibility Study for Possible Expansion of CAPS Suite	A	P Brida	Larry Faerman		Harvard Jolly	TBD	TBD		TBD	TBD	Met with Student Affairs and Harvard Jolly to define scope. Waiting for design proposal from HJ.	12/1/2022
P - 8498	SU-80	Renovate Room 102L in Two Offices	A	P Brida	Christine Kraft		N/A	TBD	TBD	end User	TBD	TBD	Met w end User to define scope. Received quote from AE for Life Safety dwgs. Waiting for approval.	12/16/2022
P - 8499	AC-67	Interior Renovations in Oxley Athletic Center	A	P Brida	Christopher Ryder		Harvard Jolly	TBD	TBD		TBD	TBD	Met w end User and Harvard Jolly for a walk-thru of the site. Waiting for design proposal.	12/16/2022
P - 8502	SU-80	Renovate Lobby 233	A	P Brida	Susan Schuknecht		TBD	TBD	TBD		TBD	TBD	Met with Director for scope definition. Waiting for site visit with architect.	12/22/2022
EU 8216	GY-38	Replace Boiler & Switchgear in Bldg. #38	A	P Cheung	P Cheung		C.Paris/OCI Consultants	Farmer&Irwin /Fisk Corp	TBD				Construction complete. Project completion pending repair of feeder 5 for energization.	1/26/2021
EU 8247	GS-02	Replace Electrical Transformer at Bldg. #2	A	P Cheung	P Cheung			Dwall 9547658285	350,000			12/30/2021	PO issued to Sunbelt Transformer and Edd Helms for install. Pending arrival of transformer in NOV/21	4/15/2021
EU 8248	PG-35	Replace Electrical Transformer at Bldg. #35	A	P Cheung	P Cheung			Dwall 9547658285	35,000			12/30/21	Po issued to Sunbelt Transformer and Edd Helms for Labor. Pending arrival of transformer NOV21	4/15/2021
EU 8249	CU-97	Replace Electrical Transformer at Bldg. #97	A	P Cheung	P Cheung			Dwall 9547658285	35,000			12/30/21	PO issued to Sunbelt Transformer and Edd Helms for labor	4/15/2021
EU 8250	LS-32	Install New Generator at Lift Station #3	A	P Cheung	P Cheung			Rroth 5612481356	48,000			12/30/21	PO issued to GenSet Services for Generator, Carpenter Electric for Install. Generator Lead time 22-24 Weeks	4/15/2021

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EU 8252	BC-50	Repair Cooling Tower in Bldg. BC50	A	P Cheung	P Cheung			Ohurtado 5616620123	75,000		9/30/21		Rental equipment installed, Tower Demo underway. New concrete/steel to proceed week of 9/6/21.	4/15/2021
EU 8253	BC-50	Replace Existing HVAC Control System in Bldg. BC50	A	P Cheung	P Cheung			JCI	22,000				PO issued to JCI for controls. Control work pending completion of cooling tower repairs and chiller replacement.	4/15/2021
EU 8254	BC-91	Replace Existing HVAC Control System in Bldg. BC91	A	P Cheung	P Cheung			JCI	35,000				PO issued to JCI. Pending finalization with OIT regarding communication for remote access. Meeting with OIT setup for week of 8/30 to finalize.	4/15/2021
EU 8260	HB-50	Replace Chiller #2 Compressor	A	P Cheung	Paul Bennett				92,038		9/1/21		Project complete pending inspection by FAU E&U.	5/4/2021
EU 8281	IS-04	Human Resources Department HVAC Repair	A	P Cheung	P Cheung			Ohurtado	114,225				PO's issued. AHU's ordered. Siemens begins controls install week of 8/23. AHU scheduled to arrive 10/1/21. Will schedule with end users to allow replacement work.	5/14/2021
EU 8302	SC-01	Replace Roof Top Exhaust Fans	A	P Cheung	P Cheung				250,000				PO's issued to Daikin Applied for Fans, F&I for install. Fans scheduled to arrive week of 11/1/21.	6/22/2021
EU 8305	MC-20	Replace Satellite Utility Plant Chiller	A	P Cheung	P Cheung			Dhickenbotto m 9542750097	400,000				PO issued to Daikin Applied for turnkey install. Lead time at date of PO (6/22/21) was 22 weeks. Still awaiting firm leadtime due to chip shortage for controllers.	6/23/2021
EU 8359	LY-03	Update HVAC System in Suite 242	A	P Cheung	Steven Mathew				TBD				Getting quotations for CD's so a project budget can be created.	10/5/2021
EU 8404	CAMPUS	Upgrade JCI Remote Access Systems in Boca Campus	A	P Cheung	Patrick Cheung				TBD					1/5/2022
EU 8416	MC-01	Install UV Lights in Room 122 & 160 HVAC Units	A	P Cheung	April Schinell				TBD					1/31/2022
EU 8445	EE-96	Provide Emergency Power in Room 209	A	P Cheung	Paul Scarpinato				TBD					4/27/2022
EU 8450	UP-72	Chiller Replacement in Satellite Utility Plant	A	P Cheung	Patrick Cheung				TBD					4/29/2022
EU 8464	LY-03	Provide Additional Power Services in Room 232 & 235	A	P Cheung	Hector Moyet				TBD					8/16/2022
EU 8465	LY-03	Update HVAC System in Server Room 313F	A	P Cheung	Hector Moyet				TBD					8/16/2022
P - 8505	FH-11	Renovate Field House	A	T Edge	Christopher Ryder		TBD	TBD	TBD	Athletics	TBD	TBD	1/23/2023 - Requested updated MPRF to add missing Tag #   1/24/2023 C. Ryder responded w/ATH294 as "Funding Source" & we advised Tag # associated to ATH294 was still required.	1/19/2023
P - 8506	JUPTR	Solar Panel Installation in Jupiter Campus	A	T Edge	Hector Moyet				TBD					1/20/2023
P - 7953	GY-38	Renovate Locker Room 134 and 156, Paint Exterior of the Building	A	W Mbwambo	Christopher Ryder			FPL, Daktronics, Impact Sports Surfaces	500,000		3/13/23	8/11/23	Athletics put funds in project for Phase 2-Court Upgrade: Lighting, Sound, flooring, block glass windows with drywall, and painting ceiling and walls. Received quote for lighting from FPLS. Walked site with painting and drywall vendors on 1/17/23.	4/26/2019

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 - 8315	GS-02	Renovate Room 202 into a Video Recording Room	A	W Mbwambo	Jill Rosen		PGAL	D Stephenson Construction	368,070	Auxiliary	9/9/22	3/10/23	Passed fire sprinkler and fire alarm finals. Delivery of door hardware now scheduled for march 2023. SFM want temporary hardware to close the door before passing Life safety. Temporary hardware installation scheduled for Thursday 1/19/23.	7/23/2021
P - 8347	BS-12	Divide Room 222 to Create a Lab	A	W Mbwambo	Chad Forbes		PGAL	Tropical, Powertech, Johnson Control, Plumbing Exp	66,612		12/8/21	3/13/23	PO for additional acoustic panels to cover entire walls of rooms 219 and 220 was issued on 1/17/23. Vendor has ordered the panels. Delivery date not known yet.	9/20/2021
P - 8375	PA-51	Repair Lighting Control in Room 103	A	W Mbwambo	Rebecca Lautar		SGM	Hy Power	25,400			7/31/22	Work on site has been completed and tested. End user satisfied. Currently processing closing documents in order to close the project by end of week of 1/24/23	10/27/2021
P - 8376	LY-03	Provide Power and Data Service in Room 414	A	W Mbwambo	Hector Moyet		N/A	Tropical Island, ICG, CFP	22,279	E&G	12/6/21	5/30/22	Phase 5: Installation of additional 6 cable control boxes completed 12/12/22. End user in the process of getting additional materials for Phase 6: Expecting Phase 6 to start week of 1/30/23	11/2/2021
P - 8409	FIELD	Install New Lights at Tennis and Beach Volleyball Courts	A	W Mbwambo	Christopher Ryder		FICE Design	Signarama	496,183		TBD	12/20/22	Budget amendment BA#1 still being processed by Business Office. Sent a memo to Athletics DPO to transfer funds to the project. FPLS contract with FAU not settled yet. PM is negotiating with other vendor for the project to move project forward.	1/20/2022
P - 8430	HBRCH	Connect HBOI Campus to County Water System	A	W Mbwambo	Stewart Moreaux		Kimley-Horn		60,000		2/13/23	4/14/23	Project Amendment BA #1 for Phase 2 has been approved on 1/18/23. PM followed the approval bycreating a requisition for corresponding engineering services on same day 1/18/23.	3/14/2022
P - 8436	RD-01	Renovate Conference Room in Classroom	A	W Mbwambo	ark Goldstein		PGAL	Prism/Tidelines	300,000		5/1/23	8/18/23	Per conversation with end user on 1/17/23, he expecting to increase the scope of the project in order to reduce cost per sf. Budget for expanded project scope is \$300k. Budget Amendment for the addition will be submitted once the TAG has been established.	4/1/2022
P - 8438	SA-56	UVA Concrete Breezeway & Walkway Structural Assessment	A	W Mbwambo	Steve Berst		BNI	Tadeo Engineering	69,800		03/13/23	7/21/23	PO has been issued. PM working with end user to determine best time to start project, either in spring break or end of spring semester. As of 1/17/23 no decision has been made by end user when to start project. Materials for the project have been ordered	4/6/2022
P - 8439	T-06	Renovate West Side of the Building T6 for Arts and Letters	A	W Mbwambo	Rebecca Lautar		FICE Design	Powertech, Tropical Island, ICG	103,688		11/21/22	2/24/23	Installation of interior doors completed on 1/12/23. Hardware still on order. Delivery date keeps on changing. Painting of exterior portion of the building completed on 1/13/23. Interior painting to start on Monday 1/23/23.	4/8/2022
P - 8455	MC-03	Renovate Suite 146	A	W Mbwambo	Adam Schwarz		Creative Services	MJ Wall Design/Signaram	60,783		12/19/22	3/31/23	Budget amendment for funding the branding is still in process as of 1/17/23	6/17/2022
P - 8461	SE-43	Install Sink and Electrical Upgrades in Room 126	A	W Mbwambo	Floyd Russel		SGM		50,000		12/21/22	3/24/23	Project set up and budget approval completed on 1/17/23. Requisition for PO for engineering services was created on 1/18/23.	8/25/2022
P - 8462	RC-74	Challenge Course Annual Inspection and Repairs	A	W Mbwambo	Jamie Flood			ABEE Inc	5,858		1/10/23	1/13/23	Field work was completed week of 1/9/23. Inspection report is under preparation. Expected to be ready by end of week of 1/23/23	8/10/2022
P - 8469	EE-96	Add Power Outlets in Room 522	A	W Mbwambo	Perry Weinthal			Tropical Island	1,961		1/30/23	2/13/23	Project set up and budget approval for the project is still being processed as of 1/17/23	9/20/2022
P - 8472	AL-09	Estimate to Install a Built-in Glass Display Case at 1st. Floor	A	W Mbwambo	Rebecca Lautar			Tropical, Powertech, ICG	15,862		2/6/23	3/24/23	Met with JC White rep on 1/13/23 to explore provision of close match cases. Vendor has submitted link to the resources and end users are reviewing products and decide what they prefer.	10/5/2022
P - 8476	MC-10	Install Security Cameras for Pool Area	A	W Mbwambo	Charles Thompson			Carpenter Electric, ICG	39,265		3/6/23	6/30/23	End user confirmed is ready to proceed with the project. Will secure all approvals by end of week of 1/23/23. Meanwhile PM visited site again on 1/17/23 with another vendor to get a second quote for the project since cost exceeds \$20k threshold.	10/14/2022

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 - 8490	LY-03	Upgrade West Side Loading Dock Ramp to Meet ADA Standards	A	W Mbwambo	Steven Matthew		PGAL	TBD	28,000		2/13/23	3/31/23	On 1/12/23 Architect suggested an alternate solution to the ADA ramp on the side of the building. Due to the existing condition, PM told the architect the proposal has to be reviewed by FAU building official before proceeding. Expectin response by 1/20/23	12/1/2022
P - 8491	LY-03	Feasibility Study to Add 7 Offices in Room 158	A	W Mbwambo	Steven Matthew		PGAL	TBD	110,000		3/24/23	8/11/23	Expecting A/E proposal for feasibility study by 1/20/23	12/1/2022
P - 8492	LY-03A	Estimate to Replace Flooring and Furniture in Night Study Suite	A	W Mbwambo	Donald Van Pelt			Apex Management, Floranada Flooring	29,689		1/30/23	3/6/23	Project set up and budget approval were completed on 1/17/23. PM created requisition for painting, flooring and stair covers on 1/18/23.	12/1/2022
P - 8493	SU-80	Renovate Room 228J in Two Offices	A	W Mbwambo	Jess Tuck		PGAL	Tropical, Powertech	70,000		2/6/23	4/28/23	PM created project budget and was approved by end user on 1/17/23. PM submitted documents to Business Office on 1/18/23 to set up the project in WD.	12/6/2022
P - 8501	GY-38	Arena Major Renovation	A	W Mbwambo	Christopher Ryder		PGAL	Turner Construction	4,000,000		2/13/23	10/27/23	Architect submitted a proposal for feasibility analysis on 1/10/23. End user desires to check possibility of using architect with more experience on sports facility. Contacted architect for AECOM and plan to meet early next month for contract discussion	12/16/2022
P - 8503	GS-02	Renovate Tutoring Suite 216	A	W Mbwambo	Patrick Dempsey		N/A	JC White, Tropical Island, Powertech, MJ Wall	28,000		1/30/23	6/30/23	Met with end users on 1/12/23 and discussed requirements and scope. Later met with electrical vendor for quote. Met with modular wall and door vendors on 1/13/23 for scope and quote. Met with painitng vendor on 1/17/23 for painitng quote	1/10/2023

**Total Projects 120**

**Total:**

**\$31,097,304**