

# MINOR PROJECTS STATUS REPORT

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

Sorted By PROJECT MANAGER

UPDATE:

Tuesday, May 11, 2021

8:49:42 AM

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 - 8108	BC-71	Paint FAU Branding Name for Vivarium Entrance Room 400B, 400C	A	C Mavrodin	Carrie List		N/A	Sign-A-Rama	TBD	End User	2.19.20	06.30.2021	Vendor provided an option for the design. Contacted Cretive Services to finalize design.	2/10/2020
P - 8109	MC-19	Paint FAU Branding Name for Vivarium Entrance Room 122	A	C Mavrodin	Carrie List		N/A	Sign-A-Rama	TBD	End User	2.19.20	06/30/2021	Vendor provided an option for the design. Contacted Cresative Services to finalize design.	2/10/2020
P - 8110	MC-17	Paint FAU Branding Name for Vivarium Entrance Room 121	A	C Mavrodin	Carrie List		N/A	Sign-A-Rama	TBD	End User	2.19.20	06/30/2021	Vendor provided an option for the design. Contacted Creative Services to finalize design.	2/10/2020
P - 8111	RS-35A	Paint FAU Branding Name for Vivarium Entrance Room 100, 100A	A	C Mavrodin	Carrie List		N/A	Sign-A-Rama	TBD	End User	2.19.20	06/30/2021	Vendor provided an option for the design. Contacted Creative Services to finalize desgin.	2/10/2020
P - 8211	SF-107	Donor Signs for Schmidt Complex and Museum	A	C Mavrodin	Brittany Malitsky		SGM Engineering	Signarama	40,000	BT-620 End User	1/20/2021	6/30/2021	PO for signs electrical connection design was issued to SGM. The monument signs for SFC and Fogelman Museum were installed 3/31/2021. Fabrication for donor plaques and Owls Perch sign are under way.	1/20/2021
P - 8229	PH-102	Install Donor Sign at Parliament Hall Terrace	A	C Mavrodin	Laurie Carney		N/A	Sign -A-Rama	7,000	End User	3/11/2021	6/30/2021	Dimensional letters were approved by Sudent Affairs and an MOU has been executed. Banner design is in process by Arts and Letters. Temporary sign to be installed May 3rd. PO for permanent sign in process be issued.	3/11/2021
P - 8245	CAMPUS	Install WW II Historical Marker Sign in Boca Campus	A	C Mavrodin	Luis F. Perez		DCS	Physical Plant	250	End User	4/5/2021	4/27/2021	Meeting was scheduled with Fire Chief and DOR on May 6th to mark the location of the marker. A dig permit will be scheduled after this day.	4/5/2021
P - 8263	PK-103	Install Interior and Exterior Directional Signage	A	C Mavrodin	Tugrul Kalafat		N/A	Sign-A-Rama	TBD	End User	5/10/2021	9/1/2021	Met with user and determine scope of work. Waiting on the quote from vendor.	5/10/2021
P - 8112	UT-05	Renovate OIT Data Center Room 200	A	F Iskarous	Mehran Basirantmand		SGM	TBD	8,545	E&G	05.10.2021	05.31.2021	PM proceeded with project budget setup on 04.28.21 & design team PO requisition on 05.07.21.	2/11/2020
P - 8129	SS-08	Renovate Chick N Grill for Panda Express	A	F Iskarous	Richard Hue		DCS	TBD	154,578	TBD			PM is expecting to have a meeting with End User this week of 05.14.21 to review the scope of work.	4/2/2020
P - 8130	BU-86	Renovate Out Takes in COB Atrium for Starbucks	A	F Iskarous	Richard Hue		DCS	TBD	TBD	TBD			PM is expecting to have a meeting with End User this week of 05.14.21 to review the scope of work.	4/2/2020
P - 8131	BK-76	Bookstore Ceiling Renovation	A	F Iskarous	Richard Hue		DCS	TBD	TBD	TBD			PM is expecting to have a meeting with End User this week of 05.14.21 to review the scope of work.	4/2/2020
P - 8193	MC-06	Upgrade Elevator in Jupiter Residential Halls RH1 and RH2	A	F Iskarous	Steve Berst		Compass Elevator Consulting Group	OTIS	433,577	Operating Budget	05.17.2021	01.16.2022	PM received revised Documents from OTIS on 03.26.21 & proceeded with OTIS PO requisition on 04.05.21. PM sent FAU/OTIS Addendum to OTIS on 04.22.21. PM had a microsoft team meeting with OTIS/OMNIA/FAU/ on 05.06.21 to clarify piggyback agreement issues.	11/13/2020
P - 8203	LY-03	Minor Renovation to suite 102s	A	F Iskarous	Beth Lynch		Harvard.Jolly		118,424	E&G	02/15/2021	03/26/2021	PM proceeded with A/E services PO change order for design phases 2 & 3 on 05.03.21.	1/20/2021
P - 8206	CC-45	Paint Slattery Building Walls on Exterior and Interior	A	F Iskarous	Kristina Cornwell		Alleguez Architecture	D. Stephenson Construction	TBD	TBD	06.01.2021	06.30.2021	PM had a site meeting with CM on 05.07.21 regarding the immediate renovations requested by End User.	1/20/2021

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P - 8217	TE-106	Radio Transmitter Installation at Tech Runway Roof	A	F Iskarous	Sean Chesal		DCS	OIT/ICG	3,929	TBD	02.22.2021	03.31.2021	PM sent multiple options project budget cost to End User on 04.01.21 to choose from. PM proceeded with (option#3) project budget set up on 04.29.21.	2/3/2021
P - 8223	BS-12	Renovate Room 523 and 524 for Cage Washing Equipment	A	F Iskarous	Carrie List		Harvard.Jolly // SGM	SKANSKA	22,000	TBD	07.01.2021	10.31.2021	Design team PO's were issued on 03.12.21. PM is coordinating with design teams as of 04.12.21. PM has a scheduled meeting with design team on 04.20.21. PM is expecting to receive 100% CD's this week of 05.14.21.	2/18/2021
P - 8224	BS-12	Renovate Vivarium Suite 501's	A	F Iskarous	Carrie List		Harvard.Jolly // SGM	SKANSKA	760,000	TBD	06.01.2021	10.01.2021	Pre-Bid meeting took place on 04.14.21 with CM team & design team. PM had Bids Opening in person meeting with Skanska & SGM on 04.29.21. PM is expecting to receive GMP this week of 05.14.21.	2/18/2021
P - 8226	FIELD	Athletic Fields Restroom Facilities	A	F Iskarous	Marc Nicklien		Robling Architecture	DCS	1,000	Auxiliary	03.29.2021	06.30.2021	PM had a site meeting with End User on 03.09.21 & with Robling Architecture on 03.16.21. PM sent out phase I project budget cost to End User on 03.19.2021 & proceeded with PO requisition for Robling Architecture. PO was issued on 04.23.21.	3/8/2021
P - 8230	TB-T011	Repairs at ROTC Suite	A	F Iskarous	Kathy Czaja		Harvard Jolly	Robling Construction	471,292	Carry Forward	06.16.2021	09.16.2021	PM sent for project budget set up on 04.20.21 & had a site meeting with Architect on 04.28.21. PM proceeded with A/E Services PO requisition on 05.03.21 & PO was issued on 05.07.21.	3/11/2021
P - 8232	PS-55	Install Overflow Pan in Room 305	A	F Iskarous	Floyd Russell		DCS	DCS	TBD	TBD	03.29.2021	06.30.2021	PM had a site meeting with End User & Evoqua Engineer on 04.22.21 & sent project budget cost to end user on 04.26.21. PM had a meeting with end user on 04.27.21 to discuss all available options.	3/17/2021
P - 8237	BS-12	Renovate Science Lab 421 and Fleming Lab 105 Bldg. #12 and 23	A	F Iskarous	Paul Scarpinato		SGM	TBD	5,580	TBD	05.01.2021	06.30.2021	PM sent project budget cost to end user on 04.15.21 & proceeded with project budget set up with business office on 04.20.21. PM proceeded with SGM Engineering PO requisition on 05.03.21 & PO was issued on 05.04.21.	4/2/2021
P - 8241	Field	Install Outdoor Fitness Equipment Jupiter Campus	A	F Iskarous	Leslie Boyce		DCS	Multiple	55,090	TBD	06.01.2021	07.31.2021	PM followed up with End User on 03/23/21 regarding the old E-8179 for the same new project# P-8241. End User confirmed 04.12.21 that project start up will be in the new FY 21/22.	4/2/2021
P - 8257	CAMPUS	Site Feasibility Study for Future Wallach Building	A	I Mavrodin	Laurie Carney		Harvard Jolly	N/A at this Project Stage	8,400		5/30/2021	6/20/2021	Budget sent to Business Office to set the project in WD in order to issue the PO.	4/21/2021
P - 7884	UN-31	Relocate Outtakes Store to Veteran's Affairs Space	A	P Brida	Richard Hue		One Architecture	TBD	TBD	end User	TBD	TBD	100% CDs were received from PGAL and sent to Tallahassee for SFM review. Both construction quotes (JWR & Remnant) were sent to Richard for approval. Richard asked for project to proceed. Received 100% CDs. Sent review comments to Emilio.	1/11/2019
P - 7891	AG-39	Renovate Ritter Art Gallery Back Room	A	P Brida	Rod Faulds	J Capp	Harvard Jolly	TBD	125,000	end User	1-4-2021	04-05-2021	Met with A/E and end Users for pending issues. 100% CDs were issued. GMP was presented and rejected due to high cost. Received GMP from Remnant Construction. PO is issued. Construction is completed. SFM passed FA inspection, failed Plumbing & HVAC insp	1/15/2019
P - 7932	BC-49	Renovate E-Learning Space 203	A	P Brida	Jill Rosen		PGAL	Skanska USA	547,000	end User	2.2.19	TBD	PO to A/E is issued. A/E has performed site verification. 100% CDs were received. Walk-thru with Skanska was done on 10-30-20. GMP is approved. Removal of deluge system to be approved by SFM. Construction is in progress.	3/26/2019
P - 8102	SU-80	Replace Carpet in Room 101 & 106	A	P Brida	Brian Farrell		N/A	O'Neill Bros	21,000	end User	TBD	TBD	Project Budget was approved for Phase 1 (hallways). PO has been issued. Waiting for material to arrive.	1/28/2020
P - 8147	BC-05	Minor Renovations to Rooms 1008I, 1008L, 1008Q Minor Renovations to Rooms 1008I, 1008L, 1008Q	A	P Brida	Linda Johnson		PGAL	Tideline Construction	200,000	end User	08/28/2020	TBD	Received proposal from Saltz-Michelson Architects. Received proposal from PGAL Architects. Project Budget has been set-up. Design quote is approved. PO to AE is issued. Received GMP from Tideline Construction. PO has been issued. Waiting for demo to start	6/11/2020
P - 8171	BC-05	Renovate Rooms 1009F to 1009J & 1010 in One Room	A	P Brida	Linda Johnson		PGAL	Tideline Construction	TBD	end User	TBD	TBD	Met with AE at HEC Tower for scope definition. Design quote received. Design will be a bundle with P-8147 for Life Safety. PO to AE is issued. 100% dwgs are issued. This project is being designed & priced with P-8147.	8/21/2020
E - 8176	RC-91	Building Access Renovation	A	P Brida	Steven Wiley		TBD	TBD	3,706	end User	TBD	TBD	Waiting on quotes for electrical, cabinetry (desk) and steel plate for flooring. Sent scope definition to end User, waiting for decision. Drawings will be needed. End User wants to proceed with just removal of turnstiles. Project Budget sent for approval.	9/16/2020

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P - 8198	BC-90	Upgrade AV Services in Room 110	A	P Brida	Ewart Borland		SGM Engineering	Skanska	30,000	end User	04-19-21	06-04-21	Project Budget has been approved. Quote from AE is approved, PO has been issued. 100% CDs were received. GMP is received from Skanska. PO has been issued. Construction to start on 04-19-21. Construction is in progress.	11/25/2020
P - 8205	SE-43	Lobby and Atrium Areas Renovation	A	P Brida	Kelly Kirkpatrick-Marmol		N/A	Empire Office	40,000	end User	03-29-21	05-10-21	Waiting for end User's response about Project Budget. Project Budget has been approved., PO is issued. Waiting for furniture to be delivered on 05-10-21.	1/20/2021
P - 8220	UN-31	2nd. Floor Office Renovations	A	P Brida	Michael Cooper		S+A	Skanska	TBD	BT-685	TBD	TBD	Performed walk-thru with Song + Assoc for assessment of Life Safety areas. Waiting for design quote. Sent design quote for approval. PO has been issued. Project is in design.	2/9/2021
P - 8227	FIELD	Repair Campus Outdoor Basketball Courts	A	P Brida	Steven Wiley		N/A	TBD	30,000	end User	TBD	TBD	Meeting vendor on site on 3-24-21 to look at scope. Received two quotes (full rehab and band-aid) and sent Project Budget to end User for approval. PO has been issued. Waiting for scheduling.	3/11/2021
P - 8238	SO-44	Install Locks in Suite 308's	A	P Brida	Sara Dochterman		N/A	JCWhite	3,000	end User	TBD	TBD	Sent Project Budget to end User for approval. After approval, sent to Facilities Business Office for budget set up. PO has been issued. Waiting on locks to arrive.	4/2/2021
P - 8240	EE-96	Add Power and Data in Lab 101	A	P Brida	Paul Scarpinato		SGM	Tropical Island Electric	TBD	end User	TBD	TBD	Meeting with electrician on site on 04-14-21 to discuss scope. Dwg's will need to be modified due to small changes from end User. Waiting for drawings.	4/2/2021
P - 8258	AD-10	Install COVID Protective Shields in Room 101	A	P Brida	Marlene Gardner		N/A	TBD	5,000	end User	TBD	TBD	Met with end User to verify scope. Waiting on a couple of quotes. Sent quotes + Project Budget to end User on 05-10-21. Waiting for approval.	4/22/2021
E - 8259	LY-03A	Improve Functionality of Hillel Space	A	P Brida	Adam Kolett		N/A	TBD	TBD	end User	TBD	TBD	Met with end User to discuss scope and possible options. Sent images as a follow up. Waiting for direction.	4/23/2021
P - 8264	PK-103	Install Outdoor Furniture	A	P Brida	Tugrul Kalafat		N/A	JCWhite	TBD	end User	TBD	TBD	Waiting for quote from vendor.	5/10/2021
P - 8265	MC-14	Replace Seats in Auditorium Room 119	A	P Brida	Josette Valenza		N/A	TBD	TBD	end User	TBD	TBD	Setting up meeting on site to discuss scope.	5/10/2021
P - 8020	HB-28	Install Four Fume Hoods and Six Electrical Circuits in Room 106, 107, 108	A	W Mbwanbo	Dennis Hanisak		SGM	Remnant Construction	280,730		9.25.19	6/25/21	Scheduled to resume OAC meeting on 5/24/21	8/13/2019
P - 8180	AL-09	University Theatre Amphitheatre Electrical Upgrades	A	W Mbwanbo	Rebecca Lautar		SGM	Tropical Island/Brightview/CFP	23,666	CARES II	12/15/20	5/28/21	The two tents at AL 9 are scheduled to be removed week of 5/3/21	9/22/2020
P - 8183	WG-01	Exterior and Interior Upgrade for Westgate Clinic	A	W Mbwanbo	Louisa Kelly		N/A	PowerTech/Plumbing Experts/Frankie Awning	26,900		11.16.20	3/26/21	Installation of awning firm scheduled for week of 4/19/21 weather permitting.	10/21/2020
P - 8184	CAMPUS	Feasibility Study for a New Simulated Hospital Building and Clinic	A	W Mbwanbo	Dean Safiya George		Havard Jolly	N/A	9,375	Auxilliary	11/30/20	4/9/21	End user to fill in Space Utilization Request Form for approval of additional space.	10/23/2020
P - 8188	BC-54	Renovate Kitchen Storage Room 224	A	W Mbwanbo	Dan Alexander		N/A	PowerTech Specialties	2,700	A&S	12/3/20	5/28/21	PO requisition is in progress as of 4/29/21	11/2/2020
P - 8197	BS-12	Renovate Rooms 414, 515, 518 for Bioengineer Move	A	W Mbwanbo	Paul Scarpinato		OCI/PGAL		128,990	Carry Forward	11/20/20	6/25/21	A/E documents update in progress per SFM and room 401 requirements. Scheduled a walk through with equipment vendors on 5/12/21	11/13/2020

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P - 8200	BB-48	Baseball Batters Eye Renovation	A	W Mbwambo	Christopher Ryder		Arthur Miller P.E.	Gulfstream Sports	76,791	Auxilliary	1/4/21	4/19/21	Installation of camera completed on 5/10/21. Camera to be tested on 5/11/21 during baseball training. Walked the project with end user and baseball coach. The work was accepted.	12/10/2020
P - 8208	PA-51	Upgrade Lighting System to LED in Room 101	A	W Mbwambo	Rebecca Lautar		SGM	Carpenter Electric	58,374	Tech Fees	5/3/21	6/4/21	Meeting on site on 5/12/21 with end user, contractor and equipment supplier to discuss wiring requirements for the new equipment	1/20/2021
P - 8209	AC-67	Renovate Room 101 and 261	A	W Mbwambo	Logan Dan		SGM	Multiple	50,000		1/25/21	5/7/21	Painting started on 5/6/21 and is still in progress	1/20/2021
P - 8212	FIELD	Resurface climbing Wall in Challenge Court	A	W Mbwambo	Marc Nickeliem		N/A	TBD	30,000	Auxilliary	1/25/21	5/7/21	Budget for refurbishing existing structure approved. The project is in the process of being set up in WD	1/20/2021
P - 8213	MC-08	Install exhaust system in room 105	A	W Mbwambo	Annina Ruest		OCI	Farmer & Irwin	8,846	Startup	3/29/21	5/21/21	Electrical work completed Mechanical in progress to replace existing exhaust fan. Completion expected this Friday 5/14/21	1/20/2021
P - 8219	RC-91	Replace Rusted Door at Room 119	A	W Mbwambo	Steven Wiley		N/A	Powertech/B2 B/Oneill Flooring	21,557	Auxilliary	3/1/21	5/21/21	Project ready. In the process of finding matching wall tiles.	2/9/2021
P - 8225	CAMPUS	Erosion Mitigation and Security Fencing at Glades Fields	A	W Mbwambo	Marc Kozlin		Kimley Horn	TBD	10,920	End User	3/26/21	6/29/21	Engineer to deliver on 5/12/21 alternate preliminary designs and propbable cost options for discussion	3/2/2021
P - 8235	LY-03	Add Two Power Outlets in Room 313F	A	W Mbwambo	Hector Moyet			JCI, Tropical Island	7,602	Auxilliary	4/12/21	5/20/21	Processing requisition is in progress as of 5/10/21	3/23/2021
P - 8236	CAMPUS	Install Permanent Amphitheatre Structure at Arts Quad	A	W Mbwambo	Rebecca Lautar		BEA Architect		TBD		4/23/21	9/30/21	End user is evaluating various departmen projects to decide if this project should be kept active	4/2/2021
P - 8239	PA-51	Renovate Room 110 and 111	A	W Mbwambo	Rebecca Lautar				TBD		4/19/21	9/30/21	End user has a very limited budget. Scheduled a meeting on site on 5/12/21 to discuss reduction of scope	4/2/2021
P - 8246	SC-01	Install Six 20R Receptacles in Room 131	A	W Mbwambo	Corey Jasper			Tropical Island	788		5/10/21	5/28/21	Project set up and budget approval in WD still in progress	4/12/2021
P - 8255	HB-20	Fire Pump Replacement in Room 103	A	W Mbwambo	William N. Ware		Kimley-Horn		TBD	Carry Forward	5/17/21	7/23.21	Scheduled to visit job site with engineer on 5/14/21 to access existing conditions	4/16/2021
P - 8256	LY-03	Upgrade Library Exterior Security for COVID Conditions	A	W Mbwambo	Hector Moyet		N/A	Tropical Island, JCI	2,416	Auxilliary	5/10/21	5/24/21	PO issued for both electrical and IT. Electrical work started on 5/10/21	4/20/2021
E - 8261	HS-26	Playground Removal	A	W Mbwambo	Teri Deyo				TBD				PM met with end user on 5/7/21 and discussed scope of work. PM, end user and potential contractor met on site on 5/10/21. Contractor to prepare and submit proposal by 5/14/21	5/4/2021
P - 8262	SO-44	Install Communication Conduit Between North and South Wings	A	W Mbwambo	Patrick Garmon				TBD				PM walked the job with end user on 5/7/21 and discussed requirements. PM consulted with structural engineer to access the existing conditions. Engineer will be on site on 5/11/21	5/7/2021

**Total Projects 62**

**Total:**

**\$3,834,025**