

FSU FACILITIES DESIGN & CONSTRUCTION

PROJECT SUMMARY REPORT

PROJECT	DESCRIPTION	PM	A/E	C/M	STATUS	NTP-A/E	100% CD	GMP	NTP CONST	SUBST COMP	CURRENT BUDGET	REMAINING BUDGET
2000020	2019-20 FIRE ALARM SYSTEM REPLACEMENT	NOT ASSIGNED			FINANCIAL REVIEW						0	0
2000021	2019-20 REPLACE/REPAIR GENERATORS	NOT ASSIGNED			FINANCIAL REVIEW						0	0
2200078	BELLAMY, 0008, CARPET/PAINT	NOT ASSIGNED			ENTERED						0	0
2300247	COM - THRASHER, 4001, BUILDING ENVELOPE	NOT ASSIGNED			FINANCIAL REVIEW						0	0
2300248	COM - THRASHER, 4001, DEFERRED MAINTENANCE	NOT ASSIGNED			FINANCIAL REVIEW						0	0
2300322	UCD FLOORING & FURNITURE REPLACEMENT IN SUITE 200 AND 3100, 0226	NOT ASSIGNED			ENTERED						0	0
2300330	UCD 1ST FLOOR DINING MODIFICATIONS, 0226	NOT ASSIGNED			ENTERED						0	0
2300409	CLOCK TOWER BUILDING ADA IMPROVEMENTS, 2022	NOT ASSIGNED			ENTERED						0	0
2300413	COMMONWEALTH RESEARCH COMPLEX, INTERIOR UPGRADES, 3402	NOT ASSIGNED			ENTERED						0	0
2300414	DODD HALL FERPA OFFICE SOUNDPROOFING, 0004	NOT ASSIGNED			ENTERED						0	0
TOTALS FOR PM:											0	0
2000061	HOWSER STADIUM, 0115, FIELD LIGHTING REPLACEMENT	BRAD ADAMS	H2	CH	PROJECT CLOSEOUT		01/08/20	01/16/20	01/27/20	07/08/20	172,245	0
2100179	AZALEA HALL, 4062, STARBUCKS RENOVATION	BRAD ADAMS	GRC	CBI	FINAL COMPLETION	06/25/21	10/19/21	12/03/21	12/13/21	03/23/22	748,347	748,347
2100185	AZALEA HALL, 4062, BENTO SUSHI	BRAD ADAMS		SSC	PROJECT CLOSEOUT					08/25/21	75,000	75,000
2200002	DITTMER CHEMISTRY LAB, 0038, EXT. STAIR TOWER	BRAD ADAMS	PAI		DESIGN	07/19/21	10/23/21				12,950	0
2200008	MARYLAND CIRCLE RENOVATION (FICW-FL INST FOR CHILD WELFARE), 3403	BRAD ADAMS	BKJ	AW	CONSTRUCTION	09/17/21				04/10/23	247,120	-1,940
2200022	SOFTBALL BATTING CAGE, 0389, TOP FLOOR EXPANSION	BRAD ADAMS	ALW		CONSTRUCTION						0	0
2200023	MORCOM AQUATICS CTR., 8008, VIDEO BOARD	BRAD ADAMS			HOLD						0	0
2200024	STILES-SMITH TEAM BLDG., 0385, SOCCER/ SOFTBALL SCOREBOARDS	BRAD ADAMS			WARRANTY						0	0
2221100	DOAK CAMPBELL STADIUM, REPAIRS AND IMPROVEMENTS, 0100	BRAD ADAMS			DESIGN						0	0
2300206	MARYLAND CIRCLE, 3403, BUILDING ENVELOPE	BRAD ADAMS			FINANCIAL REVIEW						0	0
2300207	MARYLAND CIRCLE, 3403, DEFERRED MAINTENANCE	BRAD ADAMS			FINANCIAL REVIEW						0	0
2300209	UC(A-D), 0225, BUILDING ENVELOPE	BRAD ADAMS			FINANCIAL REVIEW						0	0
2300210	UC(A-D), 0225, DEFERRED MAINTENANCE	BRAD ADAMS			FINANCIAL REVIEW						0	0
2300295	ATHLETIC MULTIPURPOSE FACILITY	BRAD ADAMS	ALW	MD	DESIGN						927,700	927,700
2300310	UCA CHILLED WATER LOOP EXTENSION, 0223	BRAD ADAMS			ENTERED						0	0
2300323	MARYLAND CIRCLE REMODEL PHASE II (MDC-MULTI-DISCIPLINARY CTR), 3403	BRAD ADAMS			ENTERED						0	0
2300348	GATEWAY ROAD ALIGNMENT STUDY	BRAD ADAMS	ALW		SCOPE DEVELOPMENT						30,850	30,850
2300371	MCINTOSH BUILDING REMODEL, ISSM LABS AND CLINICAL SPACE, 0091	BRAD ADAMS	ALW	MD	ESTIMATE COMPLETE						542,735	542,735
2300383	SOFTBALL GAME DAY DECK, LEFT FIELD (BOOSTERS) (NEED BLDG #)	BRAD ADAMS			ENTERED						0	0
2300388	HOWSER BATTING TUNNEL COLUMN REPAIRS, 0457 (BOOSTERS PROJECT)	BRAD ADAMS			ENTERED						0	0
2300403	HOWSER STADIUM STAIR STRUCTURAL REPAIRS, 0115 (BOOSTERS)	BRAD ADAMS			ENTERED						0	0
2326200	FOOTBALL OPERATIONS FACILITY	BRAD ADAMS	POP	CH	SCOPE DEVELOPMENT						0	0
2326210	DUNLAP PRACTICE FACILITY, EAST ANNEX (PHASE I), 4090	BRAD ADAMS			ENTERED						0	0

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2327200	DOAK CAMPBELL STADIUM PREMIUM SEATING ENHANCEMENTS, 0100	BRAD ADAMS	POP		ENTERED						0	0
TOTALS FOR PM:											2,756,947	2,322,692
1325900	EOAS, 4010, EARTH OCEAN ATMOSPHERIC SCIENCES BUILDING	KIM BALL	BCJ	AB	PROJECT CLOSEOUT	09/05/13	10/07/16	02/10/17	02/23/17	12/03/19	73,930,918	9,191,328
1700106	TURNER BUILDING - UNION, 0051, UNION RENOVATION	KIM BALL	ALW	AB	SUBST COMPLETION	02/20/17	08/30/19	06/01/18	08/01/18	04/29/22	143,835,519	9,124,328
1820600	LEGACY HALL, 4540, COLLEGE OF BUSINESS	KIM BALL	GCA	CCC	DESIGN	01/23/18	08/31/22				119,923,857	115,512,408
1900054	CARRAWAY BUILDING RENOVATIONS	KIM BALL	ALW	MD	PROJECT CLOSEOUT	06/22/20	10/26/20	11/24/20	11/30/20	06/29/21	2,029,857	258,684
1900182	CHALLENGER LEARNING CNT., 2000, IMAX SEATING	KIM BALL			PROJECT CLOSEOUT	04/10/19				01/10/20	26,974	4
2100165	MOORE AUDITORIUM RE-ROOF, BLDG. 0195	KIM BALL	ALW		PM ASSIGNMENT		09/01/21		09/15/21		200,179	200,179
2200013	SANDELS BLDG., 0135, BASEMENT RENOVATIONS	KIM BALL			CONSTRUCTION	10/19/21	12/20/21	01/24/22	02/14/22	05/02/22	190,616	183,627
2300144	SANDELS, 0135, REROOFING, VERIFY SCOPE-TEAR OFF OR RECOVER? NO DESIGN (VERIFY)	KIM BALL			ACTIVE						0	0
2300175	COLLEGE OF ENGINEERING, 0114, RENOVATION (WINDOWS)	KIM BALL			FINANCIAL REVIEW						0	0
2300201	SANDELS, 0135, BULDING ENVELOPE, & DM VERIFY SCOPE-TEAR OFF OR RECOVER? NO DESIGN (VERIFY)	KIM BALL			FINANCIAL REVIEW						0	0
2300202	SANDELS, 0135, DEFERRED MAINTENANCE	KIM BALL			FINANCIAL REVIEW						0	0
2300270	SANDELS, 0135, HVAC IMPROVEMENTS	KIM BALL			PM ASSIGNMENT						0	0
TOTALS FOR PM:											340,137,920	134,470,558
2000073	FINE ARTS BLDG., 0007, NORTH COURTYARD FENCE	AMY BROWNING	FSU		WARRANTY	02/03/20	04/30/20	05/28/20	02/15/21	02/23/22	125,000	5,511
2100102	HOUSEWRIGHT MUSIC BLDG., 0054, BUILDING ADDITION STUDY	AMY BROWNING	EMIPA		WARRANTY	08/10/20					45,495	0
2100108	DIFFENBAUGH, 0002, IT IMPROVEMENTS	AMY BROWNING	MFE		FINAL COMPLETION	07/21/20	09/14/20	01/14/21	02/18/21	10/12/21	153,004	165
2100160	KUERSTEINER MUSIC BLDG., 0089, LIGHTING UPGRADE	AMY BROWNING			PROJECT CLOSEOUT				06/14/21	04/08/22	105,992	0
2100177	LEACH CENTER, 0026, CONVERT NATURAL TO SHAKE SMART	AMY BROWNING			WARRANTY	05/28/21	07/05/21			11/10/21	58,208	0
2100183	WHITCOMB FAC., 4240, INSTALL SOUND SYSTEM	AMY BROWNING			FINAL COMPLETION	06/07/21	06/30/21		08/30/21	06/14/22	144,000	3,876
2200011	JOHNSTON BLDG., 0017, 3004 RENOVATION	AMY BROWNING			WARRANTY	10/11/21		12/29/22	01/24/22	04/29/22	87,036	21,412
2200055	PARKING GARAGE 5, 4025, STRUCTURAL INSPECTION REF- 2200046	AMY BROWNING			CONSTRUCTION					06/01/22	46,670	7,415
TOTALS FOR PM:											765,405	38,378
1800385	KLEMAN PLAZA TOWER RENOVATION	BRIAN CANNADY			PM ASSIGNMENT						0	0
1900075	DITTMER CHEMISTRY LAB, 0038, AHU REPLACEMENT	BRIAN CANNADY	AE	AW	WARRANTY	05/08/19	07/10/20	08/14/20	09/14/20	02/26/21	1,171,268	0
1900091	DITTMER CHEMISTRY LAB, 0038, ELECTRICAL UPGRADE	BRIAN CANNADY	FSU	GE	WARRANTY			05/15/19	07/10/19	12/21/21	394,770	0
1900125	DEGRAFF HALL EAST, 4023, COMMON AREA FLOORING REPLACEMENT	BRIAN CANNADY			SUBST COMPLETION			02/22/19	03/01/19	07/05/19	365,000	2,740
2000016	FINE ARTS, 0007, FLOORING UPDATES	BRIAN CANNADY			WARRANTY		10/18/19	11/01/19	12/16/19	01/06/20	155,473	420
2000051	STROZIER LIB., 0134, 2&3 FLOOR RENOVATIONS-DONALD MORRIS COMPLETED PROJECT CLOSED TOTAL BUDGET 941,043.00. EXPENSE REPORT UNDER RELATED DOCUMENT	BRIAN CANNADY			WARRANTY	12/20/19	04/30/20	06/08/20	06/29/20	01/08/21	43,845	0
2000074	PARKING GARAGE 6, 4028, DAMAGE REPAIRS	BRIAN CANNADY	BFBA	TC	WARRANTY	02/10/20	04/16/20	05/08/20	05/12/20	08/03/20	73,090	0
2000076	WFSU TV, 0018, REPLACE TECH EQUIP, SATELLITE OP CNT	BRIAN CANNADY			ARCHIVE						0	0
2100158	ENGINEERING BLDG. A, 577, A110, A111, A117 SAFETY UPGRADES	BRIAN CANNADY	FSU		PROJECT CLOSEOUT	05/07/21	08/03/21	08/26/21		04/29/22	153,157	4,500

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2100159	DEGRAFF HALL EAST, 4023, BOILER REPLACEMENT	BRIAN CANNADY	TE	MD	PROJECT CLOSEOUT	04/23/21	08/12/21	08/27/21	12/10/21	03/25/22	750,000	-270,630
2100163	TUCKER CIVIC CNT., 4546, KITCHEN ENHANCEMENT	BRIAN CANNADY	BFBA		SUBST COMPLETION	05/25/21	11/22/21		05/02/22		590,000	-9,233
2100167	DIFFENBAUGH LECTURE HALL, 0002, FINISHES/LIGHTING IMPROVEMENTS	BRIAN CANNADY	FSU		BIDDING/GMP PREP	05/18/21	06/04/21	09/10/21	09/13/21	12/31/22	40,000	40,000
2100168	UCB, 0224, VISITOR CENTER IMPROVEMENTS	BRIAN CANNADY	FSU		CONSTRUCTION	05/18/21	06/04/21	06/21/21	06/28/21	10/29/21	40,000	16,748
2100169	FINE ARTS, 0007, WELCOME DESK ENHANCEMENTS	BRIAN CANNADY	FSU		SUBST COMPLETION	05/18/21	06/04/21	06/21/21	06/28/21	12/31/22	40,000	18,983
2100170	STROZIER LIBRARY, 0134, SERVICE DESK IMPROVEMENTS	BRIAN CANNADY	FSU		PROJECT CLOSEOUT	05/18/21	09/13/21	10/01/21	12/07/21	12/23/21	40,000	11,176
2100174	ALUMNI CNT., 0465, DESK MODERIZATION	BRIAN CANNADY	FSU		PROJECT CLOSEOUT	05/18/21	06/04/21	11/05/21	01/17/22	03/25/22	40,000	5,119
2100176	BELLAMY BLDG., 0008, 557 SUITE RENOVATION	BRIAN CANNADY	FSU		PROJECT CLOSEOUT	06/11/21	08/20/21		10/06/21	02/28/22	135,236	27,388
2100182	NWRDC, 0380, RM 121 RENOVATION	BRIAN CANNADY	FSU		FINAL COMPLETION	07/16/21	09/21/21	10/22/21		03/25/22	50,000	-38,438
2100186	ENGINEERING BLDG. B, 0527, B223 & B224 RENOVATION	BRIAN CANNADY	FSU		FINAL COMPLETION	09/14/21	10/04/21	11/01/21		03/11/22	61,129	-14,582
2100192	BRYAN HALL, 0014, MECHANICAL	BRIAN CANNADY	TE	AW	CONSTRUCTION	11/22/21	01/26/22	04/11/22	05/25/22	07/29/22	3,500,000	910,446
2200014	KUERSTEINER MUSIC BLDG., 0089, MEZZANINE RENOVATION	BRIAN CANNADY	MFE		SUBST COMPLETION	11/08/21	12/20/21	01/06/22	02/07/22	05/06/22	215,606	9,981
2200016	UCA, 0223, SUITE 5600 RENOVATION	BRIAN CANNADY	BKJ	RIP	FINAL COMPLETION	11/10/21	01/14/22	02/18/22	03/07/22	06/17/22	865,620	122,467
2200021	FINE ARTS BLDG., 0007, RM 110 RENOVATION	BRIAN CANNADY	MFE		DESIGN	04/04/22	05/02/22	05/16/22	05/30/22	06/30/22	6,674	0
2200025	BELLAMY BLDG., 0008, 150G/160F RENOVATION	BRIAN CANNADY	MFE		FINAL COMPLETION	11/29/21	01/10/22			11/11/22	156,603	24,664
2200026	HOUSEWRIGHT MUSIC BLDG., 0054, LIGHTING UPGRADES	BRIAN CANNADY	MFE		SUBST COMPLETION	01/07/22	02/04/22	02/25/22	06/03/22	07/08/22	50,940	27,386
2200028	KUERSTEINER MUSIC BLDG., 0089, SEATING/ADA UPGRADES	BRIAN CANNADY	BKJ		DESIGN	12/08/21	01/07/22	02/18/22	05/31/22	07/29/22	318,154	302,839
2200031	JENNIE MURPHREE HALL, 0012, AIR HANDLER REPLACEMENT	BRIAN CANNADY	TE		DESIGN	12/02/21	01/12/22	02/16/22	05/02/22	07/29/22	700,000	518,549
2200037	BELLAMY BLDG., 0008, 211/216 RENOVATIONS	BRIAN CANNADY			BIDDING/GMP PREP		01/31/22	02/15/22	02/22/22	04/25/22	31,366	25,758
2200039	SAND VOLLEYBALL STORAGE BLDG., 4092, COURT #6 INSTALL	BRIAN CANNADY	MBC		WARRANTY	01/20/22	02/04/22	02/11/22	02/14/22	03/04/22	7,066	0
2200045	BELLAMY, 0008, POLITICAL SCIENCE CONFERENCE SUITE RENOVATION	BRIAN CANNADY	MFE		CONSTRUCTION	04/01/22	04/28/22	05/06/22	10/07/22	02/28/23	150,240	-5,681
2200056	STONE BLDG., 0050, TERRACE RENOVATION	BRIAN CANNADY			DESIGN						185,508	149,397
2200058	PARKING LOTS CAMPUS WIDE, ACADEMIC WAY PARKING IMPROVEMENTS	BRIAN CANNADY			SUBST COMPLETION					06/01/22	72,700	57,300
2200068	UCB, 0224, STUDENT COMPUTER LAB RENOVATION	BRIAN CANNADY	MFE		DESIGN	07/20/22	08/31/22	09/14/22		12/28/22	348,411	342,463
2200073	DUNLAPP SUCCESS CENTER, 4011, 2126 RENOVATION REF: CJ2200024	BRIAN CANNADY	TE		CONSTRUCTION	05/09/22	06/17/22	10/07/22	10/28/22	12/30/22	3,378	0
2200091	HONORS BLDG, CHICK-FIL-A REMODEL, 4029	BRIAN CANNADY	DAI		SUBST COMPLETION	04/04/22	05/27/22	06/07/22	06/08/22	08/15/22	85,000	3,163
2200095	REYNOLDS HALL FLOORING REPLACEMENT, 0013	BRIAN CANNADY			PROJECT CLOSEOUT	04/04/22	04/22/22	05/13/22	06/01/22	08/01/22	710,500	33,833
2200109	DUNLAP SUCCESS CENTER, 4011 RENOVATION, 4011	BRIAN CANNADY			ACTIVE						0	0
2200111	JENNIE MURPHREE RESTROOM RENOVATION, 0012	BRIAN CANNADY	GRC	CH	BIDDING/GMP PREP	12/24/21		11/18/22	12/12/22	07/31/23	3,275,372	3,275,372
2200112	UNIVERSITY CENTER B, 1ST FL RESTROOMS RENOVATION, 0224	BRIAN CANNADY	MFE		DESIGN	07/20/22	10/10/22	11/01/22	11/21/22	02/10/23	750,000	744,052
2200118	TURNBULL CONFERENCE CENTER, SCHEMATIC DESIGN/SUITE RENOVATION, 0010	BRIAN CANNADY			DESIGN						48,935	0
2300125	TULLY GYM, COURT 4 RESURFACE, 0132 ON HOLD	BRIAN CANNADY			CONSTRUCTION					12/29/22	0	-226,439
2300154	DODD, 0004, BUILDING ENVELOPE WINDOW RESTORATION AND/OR REPLACEMENT DESIGN REQUIRED	BRIAN CANNADY			DESIGN						750,000	750,000
2300205	RECYCLING/SOLID WASTE, 4501, BUILDING ENVELOPE	BRIAN CANNADY			FINANCIAL REVIEW						0	0
2300214	STROZIER, 0134, BUILDING ENVELOPE	BRIAN CANNADY			FINANCIAL REVIEW						0	0

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2300215	STROZIER, 0134, DEFERRED MAINTENANCE, WINDOW REPLACEMENT (SINGLE PANE) - DESIGN REQUIRED	BRIAN CANNADY			FINANCIAL REVIEW						0	0
2300237	TURNBULL CONF CTR, 0010, BUILDING ENVELOPE	BRIAN CANNADY			FINANCIAL REVIEW						0	0
2300240	ROVETTA (A+B), 0023, BUILDING ENVELOPE	BRIAN CANNADY			FINANCIAL REVIEW						0	0
2300241	ROVETTA (A+B), 0023, DEFERRED MAINTENANCE	BRIAN CANNADY			FINANCIAL REVIEW						0	0
2300249	COM - RESEARCH, 4002, BUILDING ENVELOPE	BRIAN CANNADY			FINANCIAL REVIEW						0	0
2300250	COM - RESEARCH, 4002, DEFERRED MAINTENANCE	BRIAN CANNADY			FINANCIAL REVIEW						0	0
2300267	BROWARD HALL, 0015, RADON/REMEDIATION	BRIAN CANNADY			PM ASSIGNMENT						0	0
2300279	GILCHRIST HALL, 0016, RADON/REMEDIATION	BRIAN CANNADY			PM ASSIGNMENT						0	0
2300280	WILDWOOD HALLS, 0420 & 0421, RADON/REMEDIATION	BRIAN CANNADY			PM ASSIGNMENT						0	0
2300281	LANDIS HALL, 0074, RADON/REMEDIATION	BRIAN CANNADY			PM ASSIGNMENT						0	0
2300282	ROGERS HALL, 0044, RADON/REMEDIATION	BRIAN CANNADY			PM ASSIGNMENT						0	0
2300283	PRESIDENTS HOUSE, 0412, RADON/REMEDIATION	BRIAN CANNADY			PM ASSIGNMENT						0	0
2300288	UNIVERSITY CENTER B B2103 OFFICE RENOVATION, 0224	BRIAN CANNADY			DESIGN						0	0
2300315	UCC C2405 OFFICE RENOVATION, 0225	BRIAN CANNADY			ENTERED						0	0
2300338	RAGANS HALL RADON MITIGATION, 0496	BRIAN CANNADY	GRC		ACTIVE	11/15/22	12/09/22			01/02/23	0	0
2300380	CAWTHON HALL, WATERPROOFING, 0085	BRIAN CANNADY	GRC		FINANCIAL REVIEW	01/25/23	03/03/23	03/24/23	04/14/23	06/23/23	24,546	24,546
2300391	WILDWOOD HALLS I & 2 ROOF RIDGE GAP REPAIR, 4020	BRIAN CANNADY	BKJ		FINANCIAL REVIEW	01/25/23	03/01/23	03/22/23		06/30/23	38,335	38,335
2300410	BRYAN HALL SHOWER RENOVATION AND FINISH UPGRADES, 0014	BRIAN CANNADY			ENTERED						0	0
TOTALS FOR PM:											16,437,921	6,922,621
1900143	THAGARD BLDG., 0028, LIGHTING IMPROVEMENTS	GARY FELDMAN			WARRANTY	03/04/19		07/10/19	02/27/20	06/03/19	19,204	0
1900241	LONGMIRE BLDG., 0072, BASEMENT RENOVATION	GARY FELDMAN	FSU	RC	WARRANTY		01/27/20	02/06/20	05/29/20	08/10/20	236,235	595
2000014	ENGINEERING BLDG. A, 0577, MAGNETIC DOOR LOCKS	GARY FELDMAN			WARRANTY			08/26/19	10/22/19	12/30/20	55,992	0
2000015	ENGINEERING BLDG., A 0577, GAS CYLINDER STORAGE	GARY FELDMAN	FSU	BBB	WARRANTY		10/31/19	11/07/19	03/20/20	06/29/20	89,629	198
2000018	HOUSEWRIGHT, 0054, 105 LIGHTING UPGRADE	GARY FELDMAN	MFE	COQE	WARRANTY	08/12/19	10/28/19	11/04/19	05/01/20	05/29/20	22,064	0
2000094	STUDENT SERVICES BLDG., 0379, THE DEN RENOVATION	GARY FELDMAN		GWN	WARRANTY				06/29/20	08/27/20	19,590	220
2100142	BUS STOP-STADIUM DR., 0485, ACCIDENT REPAIR	GARY FELDMAN	BFBA		WARRANTY	10/28/20			02/08/21	03/10/21	41,820	0
2100155	STUDENT SERVICE BLDG, 0379, DENNY'S RENOVATION	GARY FELDMAN			WARRANTY	03/16/21	04/26/21	05/07/21	05/17/21	08/02/21	308,921	0
2100178	B.K. ROBERTS HALL, 0032, MICRO MARKET	GARY FELDMAN			PROJECT CLOSEOUT				06/28/21	08/23/21	50,000	28,281
TOTALS FOR PM:											843,455	29,294
2300316	FSU-TMH ACADEMIC HEALTH SCIENCE CENTER	SADIE GREINER			ENTERED						0	0
2300332	NHFML (MAGLAB) APPROPRIATION (FOR TRACKING ONLY), 0069	SADIE GREINER			FINANCIAL REVIEW						0	0
2300353	FAMU/FSU COE (GENERAL REVENUE APPROPRIATED FUNDS)	SADIE GREINER			ENTERED						0	0
2322800	DEFERRED MAINTENANCE 22-23 (OMNI PROJ NO FOR ALL DM PROJECTS THIS FY)	SADIE GREINER			FINANCIAL REVIEW						0	0
2322900	DEFERRED MAINTENANCE 2022-23, HOLLEY BUILDING, 1015	SADIE GREINER			FINANCIAL REVIEW						0	0
TOTALS FOR PM:											0	0
2300256	THEATER COSTUME SHOP, REPLACE WATER HEATER, 0007	JIMMY HOSEY			ENTERED						0	0

PROJECT	DESCRIPTION	PM	A/E	C/M	STATUS	NTP-A/E	100% CD	GMP	NTP CONST	SUBST COMP	CURRENT BUDGET	REMAINING BUDGET
2300260	CUP BOILER 1 REBUILD, 0030	JIMMY HOSEY			FINANCIAL REVIEW			09/08/22		01/10/23	1,800,000	1,800,000
2300313	SATELLITE UTILITIES PLANT 1, 0033, CHILLER RENEWAL	JIMMY HOSEY			ENTERED						0	0
2300333	CSL CO2 TANK REPLACEMENT, ELECTRICAL AND FENCING, 4008	JIMMY HOSEY			ENTERED						0	0
2300408	CAMPBELL STADIUM CHILLED WATER PUMP REPLACEMENT, 0100	JIMMY HOSEY			ENTERED						0	0
2300417	PARKING GARAGE 5 GENERATOR AND TRANSFORMER SLAB, 4025	JIMMY HOSEY			ENTERED						0	0
TOTALS FOR PM:											1,800,000	1,800,000
1527500	IRCB, 0870, INTERDISCIPLINARY RESEARCH & COMMERCIALIZATION BUILDING	MARY JO SPECTOR	WAI	WTC	CONSTRUCTION	04/01/15	04/01/19	09/01/21	10/17/22	10/16/24	88,074,528	-28,579,959
1900052	LOVE BUILDING, 0116, REMODEL	MARY JO SPECTOR	HN	RIP	PROJECT CLOSEOUT		08/14/20			10/12/21	1,903,112	12,449
1900235	MARINE LAB, BRIDGE HATCHERY, 0462, & SEA WATER SYSTEM REPAIRS	MARY JO SPECTOR		RIP	FINAL COMPLETION		10/18/19	11/21/19		02/19/20	1,068,808	16,508
1900236	MARINE LAB, HATCHERY, 2223	MARY JO SPECTOR	BKJ	RIP	WARRANTY		01/20/21	02/26/21	03/08/21	02/18/22	1,460,000	37,582
1900243	MARINE LAB-ADMIN BLDG, 0462, NEW ROAD SIGN	MARY JO SPECTOR	PINN		DESIGN						0	0
1927600	CAPS, 0828, FS 276, NEW BUILDING	MARY JO SPECTOR	HN	AW	FINAL COMPLETION	12/10/18	01/11/19	02/19/19	03/08/19	08/19/21	8,450,000	106,048
2100150	CAPS MED VOLTAGE LAB, 0827, POWER UPGRADES	MARY JO SPECTOR			WARRANTY		05/05/21	05/28/21		03/31/22	1,710,439	78,946
2200004	MARINE LAB, 0408, COLUMN REPAIRS	MARY JO SPECTOR			BIDDING/GMP PREP	08/27/21	11/01/21		02/06/23	02/28/23	50,000	34,615
2200035	RESEARCH A, 0824, KOZEL REMODEL	MARY JO SPECTOR	PINN		WARRANTY				06/17/22	09/27/22	105,000	1,759
2200036	COLLINS., 0042, ACCELERATOR LAB, REMODEL	MARY JO SPECTOR	AE		CONSTRUCTION	02/01/22	05/02/22		06/03/22	09/30/22	123,489	23,405
2200071	RESEARCH B, 0825, OFFICE REMODEL, SUITE 0245	MARY JO SPECTOR	HN		PROJECT CLOSEOUT	04/01/22	06/03/22	06/23/22	07/26/22	11/17/22	350,000	34,018
2200079	CAPS, 0828, SOLAR PV SYSTEM AND TIE IN	MARY JO SPECTOR	HN		BIDDING/GMP PREP	04/15/22	12/01/22	01/11/23	01/30/23	03/31/23	400,000	157,759
2200083	RESEARCH A, 0824, TRANSFER SWITCH, CRTU EP	MARY JO SPECTOR			CONSTRUCTION		06/30/22		08/10/22	12/16/22	60,000	29,499
2226500	BIO UNIT ONE, 0039, FS265, SECOND FLOOR	MARY JO SPECTOR			PM ASSIGNMENT						0	0
2300122	RESEARCH B, 0825, SECOND FL WEST, OFFICE REMODEL	MARY JO SPECTOR	BKJ		DESIGN	08/01/22	10/31/22	12/09/22	01/02/23	06/30/23	800,000	281,479
2300133	BIOLOGY UNIT 1, 0039, 104-105 INTERIOR RENO	MARY JO SPECTOR		SSC	CONSTRUCTION			06/08/22	01/09/23	03/27/23	53,909	0
2300174	BIO ONE, 0039, DEFERRED MAINTENANCE	MARY JO SPECTOR			DESIGN						0	0
2300192	BIOLOGY UNIT 1, 0039, BSIR REMODEL	MARY JO SPECTOR	BKJ		DESIGN	10/17/22	03/08/23	04/21/23	05/08/23	11/10/23	2,605,648	2,353,178
2300213	COLLINS, 0042, DEFERRED MAINTENANCE	MARY JO SPECTOR			FINANCIAL REVIEW						0	0
2300336	MARINE LAB, LAB BUILDING, 0409, NEW ENVIRONMENTAL ROOM	MARY JO SPECTOR			BIDDING/GMP PREP						0	0
2300337	AME, 0856, TWO NEW COMPRESSED AIR TANKS FOR WIND TUNNEL	MARY JO SPECTOR			FINANCIAL REVIEW					05/31/23	700,000	700,000
2300368	LIQUID HYDROGEN RESEARCH BUILDING	MARY JO SPECTOR			ENTERED						8,000,000	8,000,000
TOTALS FOR PM:											115,914,934	-16,712,714
1900031	KING LIFE SCIENCE, 4007, ROOF REPAIR	KENT MALIK	BKJ	MD	WARRANTY	11/01/19	01/01/20	03/30/20	04/01/20	11/30/21	2,386,914	0
1900106	MONTGOMERY, 00252, ROOF REPLACEMENT	KENT MALIK	FSU	OWC	PROJECT CLOSEOUT	01/15/19	09/20/19	11/08/19	11/29/19	12/30/22	733,022	52,001
1900141	COM-RESEARCH BLDG., 4002, FLAT ROOF REPLACEMENT	KENT MALIK	GRC	CBI	DESIGN	01/03/20	09/30/22	11/01/22	11/01/22	11/30/23	2,500,000	2,226,943
1900184	COM-THRASHER BLDG., 4001, ROOF REPAIRS	KENT MALIK	GRC	CBI	DESIGN	01/31/20	11/15/21	03/30/22	05/30/22	06/30/23	2,164,469	1,900,630
2000047	PANAMA CITY CAMPUS ROOF DESIGNS	KENT MALIK	BFBA		CONSTRUCTION	01/10/20	06/30/20	04/29/22	05/02/22	08/31/22	1,713,504	27,495
2000087	MAG LAB, 0069,0269, EXTERIOR SIDING	KENT MALIK	HN	AW	CONSTRUCTION	05/29/20	10/01/20	04/15/21	04/30/21	12/30/22	695,954	-6,920
2000093	LONGMIRE, 0072, WATERPROOFING/WINDOW REPLACEMENT	KENT MALIK	FSU	RIP	WARRANTY	05/01/20	01/27/21	02/10/21	09/15/20	03/30/22	1,830,666	407
2100103	CARNAGHI ARTS BLDG., 4500, ROOF REPLACEMENT	KENT MALIK	FSU		WARRANTY	06/01/20	07/30/20	08/31/20	08/31/20	06/01/22	886,591	0
2100118	KEEN, 0041, RE-ROOF	KENT MALIK			CONSTRUCTION		04/26/21	06/16/21	06/29/21	08/23/21	619,536	134,060
2100123	FSUS CAMPUS ENVELOPE/ROOF IMPROVEMENTS	KENT MALIK			WARRANTY			09/03/20	09/08/20	01/20/22	293,572	0

PROJECT	DESCRIPTION	PM	A/E	C/M	STATUS	NTP-A/E	100% CD	GMP	NTP CONST	SUBST COMP	CURRENT BUDGET	REMAINING BUDGET
2100193	CRITCHFIELD HALL, 0466, PHASE 1&3 REMODEL	KENT MALIK		SSC	CONSTRUCTION	09/30/21	10/29/21	12/30/22	12/30/22	04/29/22	563,035	0
2100195	P.C. HOLLEY BLDG., 1015, SMOKE EVAC SYSTEM UPGRADES	KENT MALIK		RIP	CONSTRUCTION	07/12/21	09/30/21	11/01/21	11/30/21	12/30/22	445,555	23,127
2200030	MAJOR ROOF REPAIRS, CAMPUS WIDE	KENT MALIK			CONSTRUCTION	11/17/21	02/17/22		04/15/22	12/30/22	184,700	49,500
2200040	REZ ADMIN. BLDG., 0280, REROOF	KENT MALIK			WARRANTY		01/03/22		02/15/22	03/30/22	20,000	0
2200042	CARNAGHI ARTS BLDG., 4500, STUDIO RENOVATIONS	KENT MALIK			WARRANTY	02/02/22	02/15/22	03/15/22	03/31/22	06/30/22	14,392	0
2200051	PC HOLLEY ACADEMIC CNT., LED 1015, C101 RENOVATION	KENT MALIK	BFBA		BIDDING/GMP PREP	03/01/22	03/07/22	03/31/22	04/29/22	08/31/22	75,000	75,000
2200075	MAG LAB, EMERGENCY ROOF REPAIR, 0069	KENT MALIK	HN	AW	CONSTRUCTION	04/11/22	04/11/22	04/04/22	04/11/22	08/30/22	511,872	52,734
2200080	KING LIFE SCIENCE GREEN HOUSE FLOOR REPAIRS, 4007	KENT MALIK		MD	CONSTRUCTION	01/31/22	03/30/22	04/29/22	04/29/22	08/31/22	125,000	6,446
2200088	HOLLEY ACADEMIC CENTER CNC LAB, EQUIPMENT INSTALLATION, 1015	KENT MALIK	BFBA		CONSTRUCTION	02/15/22	02/28/22	03/31/22		08/31/22	224,627	24,584
2300143	FINE ARTS, 0007, REROOFING, RECOVER SINGLE PLY 60 MIL-ROOF CONNECT	KENT MALIK		RC	CONSTRUCTION				09/15/22	03/15/23	1,000,000	1,000,000
2300146	BIO MEDICAL, 0009, REROOFING, TEAR OFF REPLACE WITH HYBRID 60 MIL TREMCO	KENT MALIK		WTI	CONSTRUCTION						1,225,000	1,225,000
2300147	RECYCLING/SOLID WASTE, 4501, REROOFING, NEW STANDING SEAM METAL ROOF-GARLAND	KENT MALIK		GRCO	CONSTRUCTION						150,000	20,003
2300148	MARYLAND CIRCLE, 3403, REROOFING, 060MIL PVC-NRP	KENT MALIK		NRP	CONSTRUCTION						600,000	600,000
2300149	MASTER CRAFTSMAN, 0478, REROOFING, NEW METAL ROOF RETROFIT- TREMCO	KENT MALIK		WTI	CONSTRUCTION						200,000	200,000
2300150	UC(C), 0225, REROOFING, REMOVE CLAY TILE, ADD UNDERLAYMENT, REPLACE TILE ROOF CONNECT	KENT MALIK		RC	CONSTRUCTION						1,165,000	1,165,000
2300151	LOVE BUILDING, 0116, REROOF -FULL TEAR- PVC HYBRID 060MIL-ROOF CONNECT	KENT MALIK		RC	CONSTRUCTION						860,000	860,000
2300153	COLLINS, 0042, REROOFING, TEAR OFF/REPLACE NEW HYBRID 060MIL-ROOF CONNECT	KENT MALIK		RC	CONSTRUCTION						700,000	700,000
2300161	STROZIER, 0134, REROOFING-NRP- 060MIL PVC RECOVER.	KENT MALIK		NRP	CONSTRUCTION						0	0
2300162	MARINE LAB, 0408, BUILDING POTABLE WATER PIPING REPLACEMENT.	KENT MALIK			ACTIVE						0	0
2300163	WESTCOTT, 0001, REROOFING, 060MIL PVC-STANDING SEAM-ROOF CONNECT	KENT MALIK		RC	CONSTRUCTION						500,000	500,000
2300164	CAROTHERS HALL, 0055, REROOFING, RECOVER-060 MIL PVC-ROOF CONNECT	KENT MALIK		RC	CONSTRUCTION						260,000	260,000
2300165	DITTMER, 0038, REROOFING-FULL TEAR-OFF 060MIL PVC HYBRID-ROOF CONNECT	KENT MALIK		RC	CONSTRUCTION						1,400,000	1,400,000
2300167	ROGERS, 0036, REROOFING, RECOVER 060MIL PVC-ROOF CONNECT	KENT MALIK		RC	CONSTRUCTION						200,000	200,000
2300168	PEPPER, 0057, REROOFING, STRUCTURAL, REROOF W STANDING SEAM, RE-GUTTER, ADD EXPANSION JOINTS TO FACADE DESIGN REQUIRED	KENT MALIK		RC	CONSTRUCTION						1,300,000	1,300,000
2300169	DIFFENBAUGH, 0002, REROOFING, RECOVER WITH 060MIL PVC	KENT MALIK		NRP	CONSTRUCTION						0	0
2300173	SHAW, 0011, REROOFING, PVC 060MIL RECOVER-TREMCO-WTI	KENT MALIK		WTI	CONSTRUCTION						200,000	200,000
2300181	CRITCHFIELD,0046, REROOFING PVC 060MIL RECOVER-ROOF CONNECT	KENT MALIK		RC	CONSTRUCTION						152,052	152,052
2300183	HCB, 4009, ROOF REPAIR	KENT MALIK			CONSTRUCTION						0	0

PROJECT	DESCRIPTION	PM	A/E	C/M	STATUS	NTP-A/E	100% CD	GMP	NTP CONST	SUBST COMP	CURRENT BUDGET	REMAINING BUDGET
2300184	TURNBULL CONF CTR, 0010, REROOF, SINGLE PLY OVERLAY OF EXISTING ROOF NO DESIGN	KENT MALIK			CONSTRUCTION						150,000	28,269
2300186	ROVETTA (B), 0023, REROOFING, PVC 060MIL RECOVER-TREMCO	KENT MALIK		WTI	CONSTRUCTION						295,000	295,000
2300188	WILLIAMS, 0003, REROOFING, TEAR OFF/RECOVER 060MIL PVC- ROOF CONNECT	KENT MALIK		RC	CONSTRUCTION						200,000	200,000
2300189	PANAMA CITY CAMPUS, BUILDING ENVELOPE (SEE 2000047)	KENT MALIK			ACTIVE						0	0
2300190	COM - RESEARCH, 4002, REROOF,	KENT MALIK	GRC	RC	CONSTRUCTION	10/11/22		10/11/22	10/11/22	06/30/23	1,800,000	1,800,000
2300191	COM - THRASHER, 4001, REROOF, DWGS ALREADY DONE	KENT MALIK			ACTIVE						1,770,000	1,770,000
2300199	FINE ARTS, 0007, BUILDING ENVELOPE	KENT MALIK			FINANCIAL REVIEW						0	0
2300203	BIO MEDICAL, 0009, BUILDING ENVELOPE	KENT MALIK			FINANCIAL REVIEW						0	0
2300204	BIO MEDICAL, 0009, DEFERRED MAINTENANCE, (EXPANSION JOINTS, MECH ROOM)	KENT MALIK			FINANCIAL REVIEW						0	0
2300211	LOVE BUILDING, 0116, BUILDING ENVELOPE	KENT MALIK			FINANCIAL REVIEW						0	0
2300212	COLLINS, 0042, BUILDING ENVELOPE	KENT MALIK			FINANCIAL REVIEW						0	0
2300217	CAROTHERS, 0055, BUILDING ENVELOPE/WINDOW REPLACEMENT	KENT MALIK			FINANCIAL REVIEW						0	0
2300218	CAROTHERS HALL, 0055, CODE CORRECTIONS	KENT MALIK			FINANCIAL REVIEW						0	0
2300220	DITTMER, 0038, BUILDING ENVELOPE	KENT MALIK			FINANCIAL REVIEW						0	0
2300221	SHAW, 0011, BUILDING ENVELOPE	KENT MALIK			FINANCIAL REVIEW						0	0
2300222	ROGERS, 0036, BUILDING ENVELOPE,	KENT MALIK			FINANCIAL REVIEW						0	0
2300224	PEPPER, 0057, DEFERRED MAINTENANCE	KENT MALIK			FINANCIAL REVIEW						0	0
2300234	CRITCHFIELD,0046, BUILDING ENVELOPE	KENT MALIK			FINANCIAL REVIEW						0	0
2300235	HCB, 4009, BUILDING ENVELOPE	KENT MALIK			FINANCIAL REVIEW						0	0
2300239	COLLEGE OF ENGINEERING, 0114, DEFERRED MAINTENANCE	KENT MALIK			FINANCIAL REVIEW						0	0
2300251	PANAMA CITY, VARIOUS BUILDINGS, REROOFING	KENT MALIK	BFBA	DGMC	CONSTRUCTION		12/06/22		12/06/22	08/30/23	1,873,854	1,873,854
2300252	WILLIAMS, 0003, BUILDING ENVELOPE	KENT MALIK			FINANCIAL REVIEW						0	0
2300357	FISHER LECTURE HALL, ROOF REPLACEMENT, 0037	KENT MALIK			ENTERED						0	0
2300387	STUDENT UNION WINDOW CLEANING, 4018	KENT MALIK			FINANCIAL REVIEW				12/23/22		0	0
2300389	DICK HOWSER STADIUM ROOF ASSESSMENT, 0115	KENT MALIK			ENTERED						0	0
TOTALS FOR PM:											31,989,314	20,315,185
2200089	MENDENHALL A, NEW FACILITIES RESOURCE CENTER, 0077	JOHN MARCHANT			DESIGN	04/29/22	12/05/22		03/24/23	06/30/23	450,000	435,954
2300349	PRESIDENT'S RESIDENCE, 4012 FENCE	JOHN MARCHANT			CONSTRUCTION				12/05/22	02/14/23	455,500	5,726
2300374	KEEN SECOND FLOOR RENOVATION, 0041	JOHN MARCHANT			ENTERED						0	0
TOTALS FOR PM:											905,500	441,680
2200062	WESTCOTT, 0001, SUITE 424 LIGHTING REPLACEMENT	DONALD MORRIS			ARCHIVE						0	0
2200064	DIRAC 4TH FLOOR KITCHEN RENOVATION, 0020, JOC	DONALD MORRIS			ENTERED						0	0
2200067	UCA, 0223, OFFICE RENOVATION	DONALD MORRIS			ENTERED						0	0
2200069	CSL, 4008, SUBDIVIDE FOR NEW OFFICE SPACE	DONALD MORRIS			ENTERED						0	0
2200072	ROGERS HALL, 0044, GAS LINE SHUT OFF	DONALD MORRIS			ENTERED						0	0
2200076	CLOCK BUILDING (2022) - OPENING NIGHTS SUITE MODIFICATION	DONALD MORRIS			ENTERED						0	0
2200077	TULLY GYMM, 0132, CARPET FOR SPORTS MANAGEMENT OFFICE	DONALD MORRIS			ARCHIVE						0	0

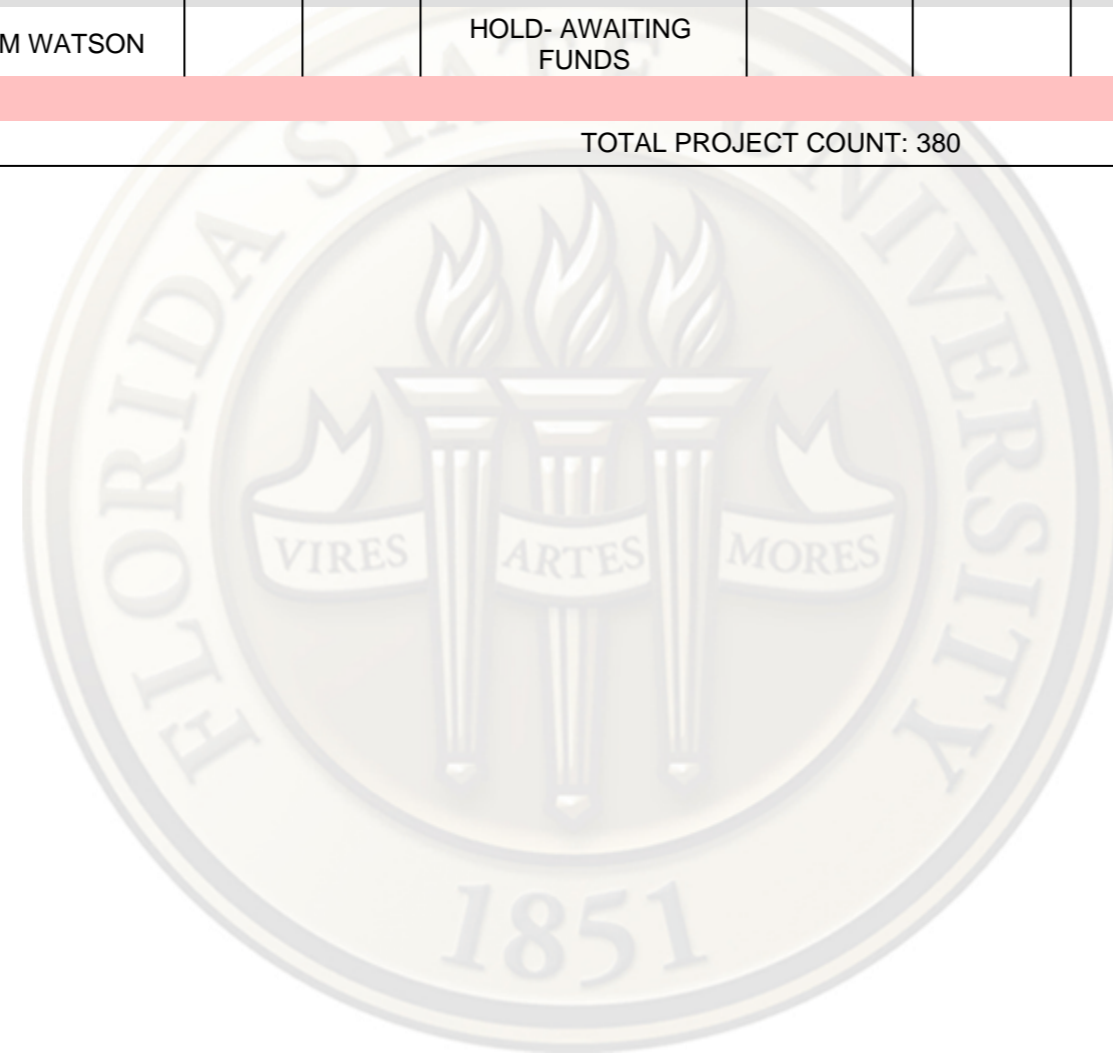
PROJECT	DESCRIPTION	PM	A/E	C/M	STATUS	NTP-A/E	100% CD	GMP	NTP CONST	SUBST COMP	CURRENT BUDGET	REMAINING BUDGET
2200085	COLLEGE OF MEDICINE, 4001, NEW OFFICE SPACE	DONALD MORRIS			ENTERED						0	0
2200092	VENTILATION FOR SOCCER/SOFTBALL IT ROOM, 0385 STILES-SMITH TEAM BUILDING	DONALD MORRIS			ARCHIVE						0	0
2200094	HOUSEWRIGHT, FACULTY OFFICES PAINT/CARPET, 0054	DONALD MORRIS			PRELIMINARY						0	0
2200097	WARREN BUILDING, 4041, IMPROVEMENTS	DONALD MORRIS			ENTERED						0	0
2200101	CENTRAL UTILITIES PLANT 15KV UPGRADES, 0030	DONALD MORRIS			PM ASSIGNMENT						0	0
2200102	LEACH CENTER CONTROLS UPGRADE, 0026	DONALD MORRIS			ENTERED						0	0
2200104	DUXBURY OFFICE REMODEL (104B, 207), 0040	DONALD MORRIS			ENTERED						0	0
2200105	UNIVERSITY CENTER C SUITE C2402 REMODEL, 0225	DONALD MORRIS			ENTERED						0	0
2200113	KUERSTEINER PRACTICE ROOMS RENOVATION, 0089	DONALD MORRIS			CONSTRUCTION						0	0
2200114	HOUSEWRIGHT ADMINISTRATIVE OFFICES RENOVATION, 0054	DONALD MORRIS			DESIGN						0	0
2200116	STROZIER THIRD FLOOR RENOVATION, 0134	DONALD MORRIS			HOLD						0	0
2200117	JOHNSTON BUILDING 3031 SUITE RENOVATION, 0017	DONALD MORRIS			ENTERED						0	0
2300120	KELLOGG 3RD FLOOR PAINT/CARPET, 0006	DONALD MORRIS			ENTERED						0	0
2300124	DIFFENBAUGH, BASEMENT CARPET AND PAINT, 0002	DONALD MORRIS			ENTERED						0	0
2300127	TURNBULL CONF CTR, 1ST/2ND FL CARPET, 0010	DONALD MORRIS			ENTERED						0	0
2300136	UCA REGISTRAR OFFICE RENOVATION, 0223	DONALD MORRIS			ENTERED						0	0
2300194	UCA, 0223, SUITE 6300 SUITE RENOVATION	DONALD MORRIS			ENTERED						0	0
2300223	ROGERS, 0036, HVAC REPLACEMENT - DESIGN REQUIRED	DONALD MORRIS			FINANCIAL REVIEW						0	0
2300314	MCCOLLUM HALL RAILING CORRECTIONS, 0075	DONALD MORRIS			ENTERED						0	0
2300319	BELLAMY - REPLACE CARPET SELECT AREAS ON FLOORS 1-2, 0008	DONALD MORRIS			ENTERED						0	0
2300320	DOAK CAMPBELL STADIUM, S END ZONE TEMPORARY POWER DISCONNECT, 0100	DONALD MORRIS			ENTERED						0	0
2300324	KUERSTEINER 4TH FLOOR PRACTICE ROOM RENOVATION, 0089	DONALD MORRIS			ENTERED						0	0
2300325	ROGERS 5TH FLOOR ABATEMENT AND REMODEL, 0036	DONALD MORRIS			ENTERED						0	0
2300326	DIRAC LIBRARY ENTRANCE TURNSTILE REPLACEMENT,0020	DONALD MORRIS			ENTERED						0	0
2300327	ROGER BASEMENT RENOVATION FOR NURSING CENTER, 0036	DONALD MORRIS			ENTERED						0	0
2300328	HOUSEWRIGHT 2ND FL STUDENT SERVICES SUITE, 0054	DONALD MORRIS			ENTERED						0	0
2300329	UCB VISITORS CENTER AND RESTROOM RENOVATION, 0224	DONALD MORRIS			ENTERED						0	0
2300358	DUXBURY HALL 3RD FLOOR GLASS OBSERVATION WALL, 0040	DONALD MORRIS			ENTERED						0	0
2300363	ROGERS BASEMENT PHASE 1, 0036 (DUPLICATE OF 2300327)	DONALD MORRIS			ARCHIVE						0	0
2300364	ROGERS BASEMENT PHASE 2, 0036	DONALD MORRIS			ENTERED						0	0
2300365	ROGERS 5TH FLOOR REMODEL, 0036 (DUPLICATE)	DONALD MORRIS			ARCHIVE						0	0
2300367	HOUSEWRIGHT STUDENT SERVICES, 0054	DONALD MORRIS			ARCHIVE						0	0
2300370	WESTCOTT, PRESIDENT'S OFFICE RENOVATION PH1, 0001	DONALD MORRIS			ENTERED						0	0

PROJECT	DESCRIPTION	PM	A/E	C/M	STATUS	NTP-A/E	100% CD	GMP	NTP CONST	SUBST COMP	CURRENT BUDGET	REMAINING BUDGET
2300375	MULTIPURPOSE EDUCATION FACILITY, WATERPROOFING UPGRADES, 8010	DONALD MORRIS			ENTERED						0	0
2300384	MONTGOMERY GYM WALL CONSTRUCTION, 0025	DONALD MORRIS			ENTERED						0	0
2300385	CSL 5TH FL OFFICE MODIFICATIONS, 4008	DONALD MORRIS			ENTERED						0	0
2300386	JOHNSTON BLDG, STEM MODIFICATIONS, 0017	DONALD MORRIS			ENTERED						0	0
2300407	STROZIER LIBRARY WATER DAMAGE REMEDIATION, 0134	DONALD MORRIS			ENTERED						0	0
TOTALS FOR PM:											0	0
2100156	CAMPUS MASTER PLAN AMENDMENT	LORILYNE PINKERTON			PM ASSIGNMENT						0	0
TOTALS FOR PM:											0	0
1900065	NHMFL, 0069, NETWORK UPGRADES	BIFF QUARLES	IITS	IITS	CONSTRUCTION		06/10/20	07/14/20	07/21/20	04/30/21	1,740,138	47,627
2000027	TULLY GYM, 0132, HVAC & INFRASTRUCTURE REPAIRS	BIFF QUARLES			HOLD						0	0
2000062	NHMFL, PRIMARY ELECTRICAL SERVICE EXPANSION	BIFF QUARLES	HN		DESIGN	03/07/22	02/15/23	04/07/23			15,560,000	15,075,349
2100124	SLIGER, 0804, DATA CENTER RENOVATION	BIFF QUARLES	GRC		PROJECT CLOSEOUT			09/14/20	11/18/20	09/17/21	1,943,081	24,858
2100148	SLIGER,0804,FIRE ALARM REPLACEMENT	BIFF QUARLES	GRC		FINAL COMPLETION	01/08/21	03/08/21	04/22/21	04/27/21	07/30/21	220,540	6,642
2100157	SLIGER BLDG., 0804, FUQUA RESEARCH COMPLEX, RTCC	BIFF QUARLES	GRC	AW	SUBST COMPLETION	03/19/21	07/14/21	07/20/21	07/27/21	12/31/22	2,315,320	323,830
2100181	SANDELS BLDG., 0135, CARTPORT	BIFF QUARLES			WARRANTY	08/02/21	08/25/21	09/02/21	09/09/21	11/26/21	122,660	0
2100196	DUNLAP SUCCESS CNT., 4011, CAREER CENTER RENOVATION	BIFF QUARLES	TE		PROJECT CLOSEOUT	07/09/21	07/15/21	07/22/21	07/23/21	08/27/21	64,875	0
2200001	NHMFL DC MAG BLDG., 0069, REPLACE CHILLED WATER PUMPS	BIFF QUARLES	TE		FINAL COMPLETION	07/14/21	08/02/21	08/19/21	08/20/21	10/06/21	644,210	278,456
2200027	MIDDLETON GOLF CNT., 0062, GOLF CART EXPANSION	BIFF QUARLES			WARRANTY			12/08/21	12/09/21	04/15/22	978,401	0
2200038	MIDDLETON GOLF COURSE, 0062, DRAINAGE/ RESHAPING HOLES 10 &12	BIFF QUARLES			PROJECT CLOSEOUT	01/19/22	02/11/22			03/03/22	19,903	0
2200047	NHMFL, 0269, MAGNET COOLING PUMP	BIFF QUARLES			CONSTRUCTION						848,224	250,999
2200063	NHMFL C201 OFFICE RENOVATION	BIFF QUARLES	FSU	CBI	BIDDING/GMP PREP		07/29/22	08/10/22		09/23/22	100,000	93,177
2200070	MORCOM AQUATICS CENTER, DIVE TOWER MODIFICATIONS, 8008	BIFF QUARLES	PAI		FUNDING HOLD	04/01/22	08/24/22	05/12/22	05/13/22	08/26/22	150,000	130,500
2200093	STONE BUILDING, 0050, PRIVACY REMODEL 2207B, EST #2216650, HOLLY CROSBY	BIFF QUARLES			FINAL COMPLETION						0	0
2221200	KELLOGG, 0006, REMODEL	BIFF QUARLES			HOLD- AWAITING FUNDS						0	0
2300123	NHMFL (0069) - INSTALL NITROGEN TANK SLAB	BIFF QUARLES	DMI		DESIGN	07/22/22	11/29/22	12/02/22	12/23/22	02/17/23	170,000	29,184
2300128	DIFFENBAUGH, 0002, BUILDING AND HVAC SYSTEMS HYGIENE ASSESSMENT	BIFF QUARLES			ARCHIVE						0	0
2300130	DUNLAP, 4011, FLOORING REPLACEMENT, EST # 2302878, LESLIE MILLE	BIFF QUARLES			ACTIVE						28,854	0
2300132	NURSERY, 0382, TRAILER DEMOLITION, ANTON SONKIN	BIFF QUARLES			WARRANTY						2,950	2,800
2300135	CLOCK TOWER BLDG, 2022, ROOMS 311 D&E, 313, EST # 2302686, ROBYN BLANK	BIFF QUARLES			ARCHIVE						0	0
2300137	PEARL TYNER WELCOME CENTER, 0086, FIRST FLOOR HARDWOOD REFINISHING	BIFF QUARLES			ENTERED						0	0
2300138	STONE, 0050, SUITE 1200 RENOVATION, EST #2306787, ADAM WARE	BIFF QUARLES			FINANCIAL REVIEW		09/15/22	09/22/22	09/27/22	10/20/22	150,000	150,000
2300141	BELLAMY, 0008, PAINTING ROOM 636, EST 2306786, SUE SULLIVAN	BIFF QUARLES			ARCHIVE						0	0
2300155	LOVE BUILDING, 0116, FIRE & LIFE SAFETY	BIFF QUARLES		JCFP	CONSTRUCTION						750,000	4,833
2300156	BIO MEDICAL RESEARCH FACILITY, 0009, FIRE & LIFE SAFETY	BIFF QUARLES			DESIGN						750,000	474,824

PROJECT	DESCRIPTION	PM	A/E	C/M	STATUS	NTP-A/E	100% CD	GMP	NTP CONST	SUBST COMP	CURRENT BUDGET	REMAINING BUDGET
2300157	WESTCOTT,0001, FIRE & LIFE SAFETY	BIFF QUARLES			CONSTRUCTION						750,000	23,870
2300158	UNIVERSITY CENTER BUILDINGS, 0223,0224,0225,0226, FIRE & LIFE SAFETY	BIFF QUARLES			CONSTRUCTION						1,200,000	515,366
2300159	BELLAMY, 0008, FIRE & LIFE SAFETY	BIFF QUARLES			ACTIVE						750,000	9,275
2300160	UNIVERSITY WIDE, FIRE & LIFE SAFETY	BIFF QUARLES			CONSTRUCTION						500,000	417,950
2300166	DITTMER, 0038, DEFERRED MAINTENANCE	BIFF QUARLES			FINANCIAL REVIEW						0	0
2300185	COLLEGE OF ENGINEERING, 0114, REROOFING	BIFF QUARLES			ACTIVE						0	0
2300195	ROGERS, 0036, SUITE 413/411 SOUND REMODEL, EST 2304052, PAM MCGHEE, PO ISSUED	BIFF QUARLES			FINAL COMPLETION						0	0
2300196	DIFFENBAUGH, 0002, PAINTING 428, EST 2307817, JULIA YARBORO	BIFF QUARLES			ARCHIVE						0	0
2300197	DODD, 0004, PAINTING 328, EST # 2303284, JULIA YARBORO	BIFF QUARLES			ARCHIVE						0	0
2300198	STUDENT SERVICES, 0379, ROOM 108 RECARPET	BIFF QUARLES			ENTERED						0	0
2300200	FINE ARTS, 0007, DEFERRED MAINTENANCE	BIFF QUARLES			FINANCIAL REVIEW						0	0
2300216	WESTCOTT, 0001, BUILDING ENVELOPE	BIFF QUARLES			FINANCIAL REVIEW						0	0
2300219	DITTMER, 0038, CODE CORRECTIONS	BIFF QUARLES			FINANCIAL REVIEW						0	0
2300225	DIFFENBAUGH, 0002, BUILDING ENVELOPE	BIFF QUARLES			FINANCIAL REVIEW						0	0
2300238	COLLEGE OF ENGINEERING, 0114, BUILDING ENVELOPE	BIFF QUARLES			FINANCIAL REVIEW						0	0
2300253	WILLIAMS, 0003, DEFERRED MAINTENANCE	BIFF QUARLES			FINANCIAL REVIEW						0	0
2300257	ROGERS, 0036, 335/337 DOORWAY SOUNDPROOFING, EST 2306260	BIFF QUARLES		SSC	FINAL COMPLETION		09/06/22	09/16/22	09/20/22	10/20/22	3,100	3,100
2300264	NHMFL, 0022, REPLACE GENERATOR	BIFF QUARLES			DESIGN						1,000,000	1,000,000
2300265	WILLIAMS, 0003, HVAC HYGIENE & MOLD ASSESSMENT & REMEDIATION	BIFF QUARLES			SUBST COMPLETION						550,000	94,177
2300266	LOVE, 0116, HVAC HYGIENE & MOLD ASSESSMENT & REMEDIATION	BIFF QUARLES			CONSTRUCTION						940,000	75,651
2300268	DUNLAP, 4011, BUILDING & HVAC SYSTEMS HYGIENE ASSESSMENT & REMEDIATION	BIFF QUARLES			DESIGN						425,000	17,353
2300271	DIFFENBAUGH, 0002, BUILDING & HVAC SYSTEM AIR QUALITY ASSESSMENT	BIFF QUARLES			ACTIVE						110,082	10,000
2300272	PEPPER, 0057, PAINTING RM 213, LINDA JORDAN	BIFF QUARLES			FINAL COMPLETION		09/20/22	09/20/22		09/29/22	750	750
2300274	SLIGER, 0804, HVAC SYSTEMS AIR QUALITY ASSESSMENT & REMEDIATION	BIFF QUARLES			DESIGN			12/19/22	11/10/22		3,720,000	3,677,000
2300276	NHMFL, 0022, HVAC SYSTEMS HYGIENE ASSESSMENT & REMEDIATION	BIFF QUARLES	TE		DESIGN						3,000,000	2,837,588
2300277	COLLEGE OF ENGINEERING A & B, 0577& 0527, HVAC SYSTEM HYGIENE ASSESSMENT	BIFF QUARLES			CONSTRUCTION		04/19/22				1,090,175	247,633
2300284	DUXBURY, 0040, RM 412 REMODEL, 2312899	BIFF QUARLES		SSC	ARCHIVE						0	0
2300285	THE GLOBE, 4031, PAINTING SUITE 3400	BIFF QUARLES			ACTIVE						0	0
2300311	DODD HALL,0004, RM 119 CARPET & CEILING REPLACEMENT	BIFF QUARLES			ESTIMATE COMPLETE						0	0
2300312	BELLAMY 537 PAINT CABINETS, 0008	BIFF QUARLES			ARCHIVE						0	0
2300341	SHAW,0814, EXTERIOR DOOR REPLACEMENT	BIFF QUARLES			ACTIVE						0	0
2300344	TULLY GYM, 0132, BUILDING & HVAC SYSTEM HYGIENE ASSESSMENT	BIFF QUARLES			ENTERED						0	0
2300345	CARRAWAY, 0113, BUILDING & HVAC SYSTEM HYGIENE ASSESSMENT	BIFF QUARLES			ENTERED						0	0
2300354	SLIGER,0804, RENOVATION	BIFF QUARLES			ACTIVE						3,750,000	3,750,000
2300356	DITTMER HVAC HYGIENE AND ENVIRONMENTAL HAZARDS, 0038	BIFF QUARLES			ENTERED						0	0

PROJECT	DESCRIPTION	PM	A/E	C/M	STATUS	NTP-A/E	100% CD	GMP	NTP CONST	SUBST COMP	CURRENT BUDGET	REMAINING BUDGET
2300393	WILLIAMS RMS 112A & 447 REPAINT, 0003 (EST2340123)	BIFF QUARLES			ENTERED						0	0
2300394	UNIVERSITY CENTER BUS LOOP REPAVING, 4225	BIFF QUARLES			ENTERED						0	0
2300406	BELLAMY 150D REPAINT OFFICE, 0008	BIFF QUARLES			ENTERED						0	0
2300412	NHMFL (MAGLAB), 0269, NMR WING EMERGENCY CIRCUIT RECONFIGURE	BIFF QUARLES			ENTERED						0	0
2300415	RESEARCH FOUNDATION B3602 DOOR FRAME, 0825	BIFF QUARLES			ENTERED						0	0
2300418	CAROTHERS HALL CARPET AND TINT, 0055	BIFF QUARLES			ENTERED						0	0
2300419	NHMFL (MAGLAB) LOBBY SECURITY IMPROVEMENTS, 0022	BIFF QUARLES			ENTERED						0	0
2300420	NHMFL (MAGLAB) BUILDING ENVELOPE STUDY, 0022	BIFF QUARLES			ENTERED						0	0
TOTALS FOR PM:											44,348,263	29,572,790
1700103	STUDENT HOUSING NEEDS ASSESSMENT	LARRY RUBIN			ARCHIVE						0	0
1826800	FSUS, 2043, NEW STEAM BLDG.	LARRY RUBIN	BFS	CCC	CONSTRUCTION	10/15/18	04/01/20	05/29/20	06/22/20	02/15/22	17,000,000	700,811
2000090	COLLIER (IMMOKALEE) CLINIC, 2600, RENOVATION	LARRY RUBIN			WARRANTY						246,512	0
2000091	COE STORM WATER STUDY	LARRY RUBIN			ENTERED						0	0
2100104	COE STORMWATER STUDY	LARRY RUBIN			SCOPE DEVELOPMENT						0	0
2100112	RINGLING DINING IMPROVEMENTS	LARRY RUBIN			DESIGN						560,000	0
2100120	RINGLING - BANYON, ROOF IMPROVEMENTS	LARRY RUBIN			PM ASSIGNMENT						0	0
2100122	IMMOKALEE ENVELOPE/ROOF IMPROVEMENTS	LARRY RUBIN			DESIGN						53,641	53,641
2100130	RINGLING, CA'D'ZAN, ROOF IMPROVEMENTS	LARRY RUBIN			PM ASSIGNMENT						0	0
2100131	RINGLING - ART MUSEUM, ROOFING IMPROVEMENTS	LARRY RUBIN			PM ASSIGNMENT						0	0
2200018	RINGLING-TIBBALS LEARNING CNT., 9020, GALLERY RENOVATION	LARRY RUBIN			PM ASSIGNMENT						0	0
2200019	RINGLING-TIBBALS LEARNING CNT., 9020, BOILER REPLACEMENT	LARRY RUBIN			PM ASSIGNMENT						0	0
2200020	RINGLING - WAREHOUSE, 9028, HVAC UPGRADE (132,284.81 IS ALREADY EXPENSED FOR ROOF)	LARRY RUBIN			PM ASSIGNMENT						0	0
2200087	RINGLING ART MUSEUM, FACADE REPAIR, 9001	LARRY RUBIN			ENTERED						0	0
2200090	RINGLING CA'D'ZAN, HVAC, 9002	LARRY RUBIN			ENTERED						0	0
2200189	CIVIC CENTER HOTEL STUDY & UTILITIES LOCATION	LARRY RUBIN			ENTERED						0	0
2300176	RINGLING - CA'D ZAN, 9002, REROOFING,	LARRY RUBIN			FINANCIAL REVIEW						0	0
2300178	RINGLING - ART MUSEUM, 9001, REROOFING	LARRY RUBIN			FINANCIAL REVIEW						0	0
2300179	IMMOKALEE, 2600, REROOFING	LARRY RUBIN			DESIGN						0	0
2300286	RINGLING WAREHOUSE, 9028, REMODEL INTERIOR	LARRY RUBIN			ENTERED						0	0
2300293	RINGLING TURRELL TECHNOLOGY UPDATE, 9001	LARRY RUBIN			ENTERED						0	0
2300294	RINGLING/BLALOCK CTR, CARPET REPLACEMENT, 9021	LARRY RUBIN			ENTERED						0	0
2300321	RINGLING ART MUSEUM COURTYARD DOORS, 9001	LARRY RUBIN			ENTERED						0	0
TOTALS FOR PM:											17,860,153	754,452
2100119	STORMWATER IMPROVEMENTS CALL & COPELAND	WILLIAM WATSON			SCOPE DEVELOPMENT						0	0
2100175	THAGARD BLDG., 0028, 4TH FLOOR REMODEL	WILLIAM WATSON	FSU	MD	PROJECT CLOSEOUT	06/04/21	09/30/21	10/30/21	04/22/22	11/07/22	650,000	205,411
2100184	CARRAWAY BLDG., 0113, AUDITORIUM DEMO	WILLIAM WATSON			PROJECT CLOSEOUT	02/07/20	05/11/21	06/07/21	07/12/21	03/24/22	1,229,999	1,229,999
2200054	PARKING GARAGE 1, 0070, REMODEL OLD BOOKSTORE	WILLIAM WATSON	ALWW		FUNDING HOLD						24,822	0
2200096	PUBLIC BROADCAST CENTER, 0018, IMPROVEMENTS	WILLIAM WATSON			DESIGN		09/19/22				0	0
2200110	BK ROBERTS, 3RD FL ADA RESTROOM, 0032	WILLIAM WATSON			CONSTRUCTION		09/29/22	10/26/22		01/25/23	308,059	3,480

PROJECT	DESCRIPTION	PM	A/E	C/M	STATUS	NTP-A/E	100% CD	GMP	NTP CONST	SUBST COMP	CURRENT BUDGET	REMAINING BUDGET	
2200115	DIRAC ENTRY MODIFICATIONS, 0020	WILLIAM WATSON			DESIGN						350,000	350,000	
2300171	HOUSEWRIGHT, 0054, REROOFING	WILLIAM WATSON			DESIGN						0	0	
2300208	MASTER CRAFTSMAN, 0478, BUILDING ENVELOPE	WILLIAM WATSON			HOLD- AWAITING FUNDS						0	0	
2300226	HOUSEWRIGHT, 0054, BUILDING ENVELOPE	WILLIAM WATSON			SCOPE DEVELOPMENT						0	0	
2300227	HOUSEWRIGHT, 0054, DEFERRED MAINTENANCE	WILLIAM WATSON			SCOPE DEVELOPMENT						0	0	
2300236	HCB, 4009, DEFERRED MAINTENANCE	WILLIAM WATSON			SCOPE DEVELOPMENT						0	0	
2300289	KUERSTEINER, 0089, RADON ASSESSMENT	WILLIAM WATSON			TRACKING						129,095	129,095	
2300290	LONGMIRE, 0072, RADON ASSESSMENT	WILLIAM WATSON			TRACKING						93,839	93,839	
2300292	UCA SUITE 5104, 5106 & 5108; CUBICLE WALLS, 0223	WILLIAM WATSON			DESIGN						80,405	72,637	
2300334	JOHNSTON LAB 4014 RENOVATION, 0017	WILLIAM WATSON			IN-HOUSE DESIGN						0	0	
2300377	BELLAMY CONF RM 0606B RENOVATION, 0008	WILLIAM WATSON			HOLD- AWAITING FUNDS						0	0	
2300395	SHORES SUITE 010 REMODEL, 0019	WILLIAM WATSON			HOLD- AWAITING FUNDS						0	0	
TOTALS FOR PM:											2,866,219	2,084,461	
TOTAL PROJECT COUNT: 380											GRAND TOTAL:	576,626,032	182,039,396



AE FIRMS	
AE	AFFILIATED ENGINEERS SE, INC
ALW	LEWIS AND WHITLOCK ARCHITECTS
ALWW	ALW WORKSHOP JV
BFBA	BARNETT FRONCZAK BARLOWE ARCHITECTS
BFS	BFRANK STUDIO LLC
BKJ	BKJ INC
CH	CHILDERS CONSTRUCTION CO
COTLY	CITY OF TALLAHASSEE
DAI	DAG ARCHITECTS INC
DGA	THE DODSTONE GROUP ARCHITECTS INC
DMI	DAVID H. MELVIN,INC., CONSULTING ENGINEERS
EMI	ENGINEERING MATRIX INC
EMIPA	ELLIOT MARSHALL INNES PA
GA	GEORGE & ASSOCIATES CONSULTING ENGINEERS, INC
GCA	GOODY CLANCY
GE	GRAYBAR ELECTRIC
GRC	GILCHRIST ROSS CROWE ARCHITECTS
H2	H2ENGINEERING, INC
HAS	HOY AND STARK ARCHITECTS
HN	HICKS NATION ARCHITECTS
IITS	INTERNAL ITS
JC	JOHNSON CONTROLS
MBC	MOORE BASS CONSULTING
MFE	MCGINNISS & FLEMING ENGINEERING, INC.
MLDA	MLD ARCHITECTS
PAI	PENNONI ASSOCIATES INC
PEG	PERFORMANCE ENGINEERING GROUP, INC
PINN	PINNACLE ENGINEERING GROUP, P.A.
POP	POPULOUS - DUMMY VENDOR # - VENDOR NOT IN OMNI PER BRAD ADAMS - CONTRACTED THROUGH BOOSTERS, NOT FSU - SET UP FOR TRACKING PURPOSES ONLY
SIEM	SIEMENS INDUSTRY INC.
TCI	TOWER CONSULTANTS INC
TE	TOMAHAWK ENGINEERING AND CONSULTING, INC
TKE	THYSSENKRUPP ELEVATORS
TRNE	TRANE TALLAHASSEE

PM NAME	COUNT	CURRENT BUDGET
NOT ASSIGNED	10	\$0
AMY BROWNING	8	\$765,405
BRIAN CANNADY	62	\$16,437,921
DONALD MORRIS	45	\$0
GARY FELDMAN	9	\$843,455
JIMMY HOSEY	6	\$1,800,000
BRAD ADAMS	24	\$2,756,947
JOHN MARCHANT	3	\$905,500
KENT MALIK	63	\$31,989,314
KIM BALL	12	\$340,137,920
LARRY RUBIN	23	\$17,860,153
LORILYNE PINKERTON	1	\$0
MARY JO SPECTOR	22	\$115,914,934
SADIE GREINER	5	\$0
BIFF QUARLES	69	\$44,348,263
WILLIAM WATSON	18	\$2,866,219

CM FIRMS

AE	AFFILIATED ENGINEERS SE, INC
ALW	LEWIS AND WHITLOCK ARCHITECTS
ALWW	ALW WORKSHOP JV
BFBA	BARNETT FRONCZAK BARLOWE ARCHITECTS
BFS	BFRANK STUDIO LLC
BKJ	BKJ INC
CH	CHILDERS CONSTRUCTION CO
COTLY	CITY OF TALLAHASSEE
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DGA	THE DODSTONE GROUP ARCHITECTS INC
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GCA	GOODY CLANCY
GE	GRAYBAR ELECTRIC
GRC	GILCHRIST ROSS CROWE ARCHITECTS
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RIP	RIPPEE CONSTRUCTION, INC
RTE	RT ELECTRIC LLC
SIEM	SIEMENS INDUSTRY INC.
TCI	TOWER CONSULTANTS INC
TE	TOMAHAWK ENGINEERING AND CONSULTING, INC
TKE	THYSSENKRUPP ELEVATORS
TRNE	TRANE TALLAHASSEE

