



Projects Completed in FY 2024-2025 (July 1, 2024 to January 1, 2025)

Name	Project Manager	Date Project Completed	Final Cost
24147001 Elevator Door Lock Monitoring (Parking)	Christina Rogers	07/02/2024	\$31,715.00
24CWP002 Elevator Door Lock Monitoring (E&G)	Christina Rogers	07/02/2024	\$294,109.00
22014003 B0014 HPH 310 Teaching Lab Tech Upgrade	Joanne Toole	07/02/2024	\$65,075.94
24121003 B0121 PSB RM 219 Electrical Modifications for Lab Equipment	DJ Thomas	07/12/2024	\$13,432.00
24002002 B0002 Library RM 511 Multimedia Upgrade	Donna Palmisciano	07/12/2024	\$9,858.80
24120004 B0120 Research 1 Site Infrastructure and Electrical for Wire Bonder	DJ Thomas	07/15/2024	\$4,320.00
22002005 B0002 JCH Library Cafe Remodel	Jay Malcolm	07/15/2024	\$69,785.79
22053004 B0053 CREOL RM130 Electrical Service	DJ Thomas	07/15/2024	\$1,920.00
24CWP003 Elevator Door Lock Monitoring (Housing / ROSEN)	Christina Rogers	07/17/2024	\$216,897.85
24132001 B0132 Tower 3 SNAC Panel Installation	David Edgar	07/17/2024	\$25,557.58
23GRP003 Garages Fall Protection B0131(G), B0134(E), B0141(F), B0160(Libra)	Tom Anguish	07/17/2024	\$936,965.73
24811802 B8118 UT 150A Overhead Safety Harness and Renovate Finishes	Tom Anguish	07/17/2024	\$42,876.50
24013001 B0013 Tech Commons I RM 102 - Multimedia Upgrade	Alice Arguelles	07/17/2024	\$48,944.35
24011001 B0011 Polk Fire Alarm Replacement	Gregory Minenna	08/05/2024	\$459,918.61
24106001 B0106 Nike Fire Alarm Replacement	Gregory Minenna	08/05/2024	\$777,720.47
23071001 B0071 BYC-101 Conference Room Upgrade	Christina Rogers	08/07/2024	\$13,334.45
23PLN005 PLN Campus Planning - NE campus sector study	Bill Martin	08/08/2024	\$96,560.34
23194001 B1940 FSEC RM104 / RM0101 25A 208V 3P circuit for power supply.	Christina Rogers	08/09/2024	\$5,145.00
24050007 B0050 Arena & Venue Building Envelope Repair	Scott Suto	08/12/2024	\$182,050.26
24915001 B0915 DPAC RM 151 Conversion of Classroom to Campus Store	Christina Rogers	08/15/2024	\$17,159.40
24UNB001 OnIndus e-Builder Consultation: Assessment Phase	Samantha Mason	08/20/2024	\$32,600.89
22116002 B0116 HEC 101 Multimedia	Joanne Toole	08/20/2024	\$27,244.00
24040001 B0040 ENG I RM 461B Power Pole Revision for Manncorp	DJ Thomas	08/26/2024	\$2,595.00
23GRP002 Install Wireless Access Points in Partnership Buildings	Walter Gordon	08/30/2024	\$15,690.00
24RSN002 Rosen Parking Lot Sealcoating and Striping	Robert Brown	08/30/2024	\$82,427.20
20032002 B0032 Seminole Hall Stairwell	Maria Yebra-Teimouri	09/03/2024	\$548,445.04
24127002 B0127 Health Center Exterior Paint Improvements	DJ Thomas	09/04/2024	\$30,768.82
23906004 B0906 CMB - RM 178 Maker Space Flooring Replacement	Donna Palmisciano	09/09/2024	\$55,711.29
22903001 B0903 Rosen Classroom Multimedia Upgrades	Joanne Toole	09/09/2024	\$418,633.85
23050003-ATH B0050 Venue Entry and Basketball Office Suite Upgrade	Andreina Mendez	09/13/2024	N/A
24050010 B0050 Arena Suite Shelf Lighting Circuit Change	Andreina Mendez	09/13/2024	\$6,995.00
23361001 B0361 South Tower Verizon New Site Build	Maria Yebra-Teimouri	09/13/2024	\$14,502.50
21080001 B0080 TF 2021 Health Sciences I Classroom Refresh	Joanne Toole	09/19/2024	\$528,659.76
22105001 B1050 LNCC - Fume Hood Installation Design Only	Samantha Mason	09/23/2024	\$84,858.25
25135001 B0135 Stadium Replay Electrical Requirements	Gregory Minenna	09/24/2024	\$20,810.00
24002010 B0002 Library Flame of Hope Garden Electrical	Donna Palmisciano	09/24/2024	\$9,046.70
23072002 B0072 DEP II Water Main Installation	Paul Weatherly	09/24/2024	\$396,282.93
24002009 B0002 Library Suite 507 / 508 Remove Wall, Paint and Carpet	Donna Palmisciano	09/24/2024	\$16,657.32
24PLN002 RSP Research Park SCIF Planning Study	Bill Martin	10/03/2024	\$32,472.73
23088001 B0088 RWC Replacement of Two Domestic Water Heaters	Maria Yebra-Teimouri	10/16/2024	\$110,417.40
24031003 B0031 Orange Roof Replacement	Gregory Minenna	10/21/2024	\$463,990.06
24032001 B0032 Seminole Hall Roof Replacement	Gregory Minenna	10/21/2024	\$460,615.06
25125A01 B0125A Softball Stadium Pitch Clock Installation	Gregory Minenna	10/30/2024	\$10,056.75
24053004 B0053 CREOL UPS Replacement and Disposal of Obsolete UPS Units	David Edgar	11/01/2024	\$99,745.84



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Name	Project Manager	Date Project Completed	Final Cost
24813003 B8130 Bennett Building 4 R0174 Facility Upgrades for Lab Equipment	DJ Thomas	11/01/2024	\$8,861.46
23030001 B0030 Brevard Hall Roof Replacement	David Edgar	11/04/2024	\$316,259.61
24903008 B0903 Rosen Flagpoles	Gregory Minenna	11/25/2024	\$48,000.00
23RSN001 RSN Ground Water Monitoring Well for Universal	Walter Gordon	11/25/2024	N/A

Total Number of Projects Completed	Dollar Value of Projects Completed
48	\$7,155,694.53