

CP #	Project Description	Inst. Div	Dept	Project Manager	Architect	Contractor	Phase	BOT Phase	Earmarked Funding	Remaining Budget Amount	Status Note	End of Design	Award	Subst Compl	% Const Compl	Code Review Stat	Date
08-601.03	VAULT & ELECTRIC POWER EVALUATION	ADM	FAC MGMT	KARSANOW, GEORGE			1_INITIATE		\$ 25,000.00	\$25,000.00							
08-602.02	FIREHOUSE - NEW SIDING	ADM	FAC MGMT	KARSANOW, GEORGE			1_INITIATE		\$ 25,000.00	\$25,000.00							
08-603.03	EXTERIOR REPAIRS - ACADEMIC ENTRANCE	ADM	HOUSEKEEPING	KARSANOW, GEORGE			1_INITIATE			\$0.00	AWAITING PRICING FOR REPLACEMENT STONE FROM TOM ELLIOT						
07-610	BUS SHELTER REPLACEMENT	ADM	FAC MGMT	KARSANOW, GEORGE			2_PEND_A PP			\$64,000.00	ESTIMATE IS FOR 3 SHELTERS.						
06-601.04	ELEVATOR # 24 & 25 REINFORCEMENT	ADM	FAC MGMT	KARSANOW, GEORGE			2_PEND_A PP		\$ 36,684.00	\$5,556.00	PROJECT FOR ADDRESSING CODE VIOLATIONS AND REPLACEMENT OF CAB FINISHES TO ADDRESS DURABILITY ISSUES						
08-603.02	PAVE GRAVEL PARKING LOT	ADM	HOUSEKEEPING	KARSANOW, GEORGE			2_PEND_A PP			\$447,000.00	BUDGET ESTIMATE COMPLETE. ADDITIONAL PARKING MAY TRIGGER STC PERMIT REQUIREMENT						
08-603.01	RE-CAULK MAIN BUILDING FACADE	ADM	FAC MGMT	KARSANOW, GEORGE			2_PEND_A PP			\$3,300,000.00	BUSDGET ESTIMATE COMPLETE. - MAKE RFP FOR DESIGN?						
08-601.01	ARB: REPLACE HEATING PIPING	ADM	FAC MGMT	KARSANOW, GEORGE			2_PEND_A PP			\$1,275,000.00	CONCEPTUAL ESTIMATE FOR TOTAL PIPE REPLACEMENT - \$1.3 MILL. D SCRANTON HAVING WATER AND PIPE TESTED. SEND OUT RFP'S FOR STUDY?						
07-601.10	RE ROOF BUILDING "A"	ADM	FAC MGMT	KARSANOW, GEORGE			2_PEND_A PP			\$1,150,000.00	ESTIMATE COMPLETE. NEED BUDGET APPROVAL THEN PREPARE RFP FOR DESIGN SERVICES FROM ON-CALL.						
06-601.19	FEASIBILITY ANALYSIS & DESIGN FOR ACADEMIC LOBBY	ADM	HEALTH CENTER ADMIN	BEYER, JOHN A			3_A&E_SE LC		\$ 17,600.00	\$17,600.00	STORRS IS PROCESSING THE TAK LETTER.						
07-607	MASTER PLAN LANDSCAPING IMPROVEMENTS	ADM	CAMPUS PLANNING	BEYER, JOHN A			3_A&E_SE LC		\$ 150,000.00	\$150,000.00	RECOMMENDATIONS BEING FORMULATED FOR PRESENTATION TO SMC ON 4/25/08						
07-608	SIGNAGE / WAYFINDING IMPROVEMENTS	ADM	HEALTH CENTER ADMIN	BEYER, JOHN A	TBD	TBD	3_A&E_SE LC		\$ 75,000.00	\$75,000.00	21 PROPOSALS RECEIVED - REVIEW TEAM BEING DEVELOPED						02-TO BE SUBMITTED
06-718	GROUNDS SEWER LINE	ADM	HOUSEKEEPING	HUDKINS, PAUL C	CLOSE JENSEN	TBD	3_A&E_SE LC		\$ 46,400.00	\$0.00	A REVISED \$5000.00 PROPOSAL RECEIVED WITH A SCHEDULE. TASK LETTER BEING PREPARED.						02-TO BE SUBMITTED
07-602.06	FIRE ALARM SYSTEM FOR GROUNDS GARAGE	ADM	FAC MGMT	HUDKINS, PAUL C	KOHLER RONAN	TBD	3_A&E_SE LC		\$ 25,000.00	\$25,000.00	RFP DETAILS TO BE CONFIRMED AGAINST PROPOSAL RECEIVED FROM SIMPLEX.						02-TO BE SUBMITTED 11/27/07
06-732	VARIOUS SITE LIGHTING	ADM					3_A&E_SE LC		\$ 50,000.00	\$50,000.00							02-TO BE SUBMITTED
06-601.12	ELECTRICAL CLOSET UPGRADES	ADM					3_A&E_SE LC		\$ 80,000.00	\$80,000.00							02-TO BE SUBMITTED
06-601.11	FIRE ALARM SYSTEM UPGRADE - NEW DUCT SMOKE DETECTORS	ADM				TASK LABOR	3_A&E_SE LC		\$ 97,000.00	\$97,000.00							02-TO BE SUBMITTED
08-010	DOWLING SOUTH ROOF EQUIPMENT INSPECTION	ADM	FAC MGMT	ALLEN, RICHARD J	KOHLER RONAN		4_DESIGN		\$ 16,000.00	\$150.00	SCHEDULING ROOF SURVEY & FORWARDING DOCUMENTS TO ENGINEER.						02-TO BE SUBMITTED
06-716	GREASE TRAP REPLACEMENT	ADM	FAC MGMT	HUDKINS, PAUL C	KOHLER RONAN	TBD	4_DESIGN		\$ 118,750.00	\$118,750.00	MEP PROPOSALS ACCEPTED AND A TASK LETTER IS BEING PROCESSED.						02-TO BE SUBMITTED 11/27/07
07-601.11	STORAGE CLOSET - ACADEMIC LOBBY	ADM	CAMPUS PLANNING	HUDKINS, PAUL C	SVIGALS	PDS	4_DESIGN		\$ 10,000.00	\$10,000.00	PROJECT SCOPE OF WORK IS BEING HANDLED BY SVIGALS AND ADDED TO THE AUDITORIUM RENOVATION PROJECT.						02-TO BE SUBMITTED 4/30
07-602.07	GREEN HOUSE EXTERIOR STAIR REPAIRS	ADM		HUDKINS, PAUL C			4_DESIGN		\$ 20,000.00	\$20,000.00	SKETCH DETAIL OF THE STEP CONFIGURATION WILL BE NEEDED TO BE INCLUDED IN THE RFP.						
07-061	FIRE SUPPRESSION SYSTEM - I.T. DRR	ADM	NETWORK & SYS SERVICES	HUDKINS, PAUL C	KOHLER RONAN	TBD	4_DESIGN		\$ 27,000.00	\$20,900.00	P.O. HAS BEEN ISSUED TO KOHLER RONAN. DESIGN AND MEETING SCHEDULE IS BEING ESTABLISHED.						02-TO BE SUBMITTED 04/30/08
08-025	LSB014 RECONFIGURATION (HARTFORD MEDICAL SOCIETY)	ADM	HEALTH INFORMATICS	HUDKINS, PAUL C	CPDC	TASK LABOR	4_DESIGN		\$ 112,000.00	\$105,844.00	DESIGN WORK IN PROGRESS. SUSPECTED ASBESTOS TILE MAY HAVE TO BE ABATED.						02-TO BE SUBMITTED 4/30/08
07-601.12	KELLER AUDITORIUM STORAGE	ADM	VIDEO COMMUNICATIONS	KARSANOW, GEORGE		TASK LABOR	4_DESIGN		\$ 15,000.00	\$23,800.00	FUNDING REQUEST FOR REVISED ESTIMATE SENT FOR APPROVAL WEEK OF 3/17/08						

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08-601.02	RENOVATE OFFICES L1093, L1096 & L1097	ADM	CAMPUS PLANNING	NORTON, KEVIN R	CPDC	TBD	4_DESIGN		\$ 135,000.00	\$128,580.75	RECEIVED FINAL REVIEW COMMENTS LAST WEEK, CHARLIE M. CURRENTLY ADDRESSING COMMENTS, ANTICIPATING TO BE COMPELTED BY 5/2. - GERORGE K. IS FINALIZING ESTIMATE. -ACM FLOOR TILE MAY EXIST., NEEDS TO BE VERIFIED. -DISCUSSED SCOPE AND CONSTRUCTION SCHEDULE WITH RAY BENNETTSON. - TASK LABOR TO RECEIVE DRAWINGS ON 5/5 TO BEGIN ORDERING MATERIALS. - SEALED/PERMIT SET OF DRAWINGS TO BE SUBMITTED TO BUILDING OFFICIAL ON 5/5	05/02/08	05/05/08	07/18/08		08-95%CD REVIEW COMPLETE	4/23/08
08-603.04	ROADWAY MILLING & REPAVING PHASE 3	ADM	CAMPUS PLANNING	NORTON, KEVIN R	CPDC	TBD	4_DESIGN		\$ 280,000.00	\$280,000.00	DRAWINGS COMPLETED. CHARLIE CURRENTLY WORKING ON SPEC'S	05/02/08	05/20/08	08/01/08		01-NOT REQUIRED	
08-003	PAGING TOWER	ADM	TELECOMMUNICATIONS	WISEHART, THOMAS C		TBD	4_DESIGN			\$0.00	ON HOLD PER STEVE MANN					02-TO BE SUBMITTED	8/3/07
07-049	STUDENT SERVICES (LM035)	ADM	STUDENT AFFAIRS	ALLEN, RICHARD J	FLETCHER THOMPSON	TBD	5_PROCR MNT		\$ 160,000.00	\$32,489.77	PROJECT BIDS DUE ON 5/12/08. FIRE WATCH & CEILING ABATEMENT COST BEING ADDED TO THE BUDGET.					11-BUILDING PERMIT RECEIVED	4/24/08
06-717	FUME HOOD BALANCING	ADM	FAC MGMT	HUDKINS, PAUL C	NA	TBD	5_PROCR MNT		\$ 35,500.00	\$0.00	PURCHASING HAS REQUESTED A NEW REQUISITION BE PROCESSED.					01-NOT REQUIRED	11/27/07
07-064	MUNSON KITCHEN EXHAUST HOOD REPLACEMENT	ADM	CAMPUS PLANNING	HUDKINS, PAUL C	PERKINS & WILLS	TBD	5_PROCR MNT		\$ 139,973.00	\$47,027.00	MET WITH THE CONTRACTOR AND PURCHASING LAST WEEK TO REVIEW ANY ISSUES. CONTRACT IS BEING PREPARED		03/11/08			10-RESPONDING TO CODE REVIEW	11/27/07
06006894	BACKUP CHILLER REPLACEMENT	ADM	FAC MGMT	HUDKINS, PAUL C	BVH Eng	TBD	5_PROCR MNT	F/\$0.9M	\$ 935,000.00	\$288,100.00	CONTRACT IS BEING PREPARED FOR FERGUSON MECHANICAL		01/20/08	06/15/08		10-RESPONDING TO CODE REVIEW	11/27/2007
07-039	CANCER CENTER RENOVATIONS	ADM	STRATEGIC PLANNING	NORTON, KEVIN R	CPDC	A.I. ENGINEERS, INC	5_PROCR MNT		\$ 223,000.00	\$120,033.19	CONTRACT WAS SENT TO AG'S OFFICE FOR APPROVAL.	05/21/07	07/02/07	08/30/08		11-NAP RECEIVED	6/19/07
07-601.08	REPLACE BOILER FEED TANK	ADM	FAC MGMT	NORTON, KEVIN R	CPDC	TBD	5_PROCR MNT		\$ 28,000.00	\$0.00	PRE-BID WAS HELD ON 4/29. BIDS DUE ON 5/12.		12/03/07			01-NOT REQUIRED	
06-603.05	ROADWAY MILLING AND PAVING - PHASE 2	ADM	HEALTH CENTER ADMIN	NORTON, KEVIN R	CPDC	TBD	5_PROCR MNT		\$ 420,000.00	(\$12,000.00)	PROJECT IS BEING ADVERTISED THIS WEEK WITH PRE-BID SCHEDULED FOR 5/9/08.	04/04/08	04/22/08	07/01/08		01-NOT REQUIRED	
05-604	GENERATOR EXHAUST EXTENSION	ADM	FAC MGMT	WISEHART, THOMAS C	BVH	TBD	5_PROCR MNT		\$ 74,806.00	\$12,293.00	SENT TO JACK REID FOR REVIEW ON 4/25/08		11/19/07			11-NAP RECEIVED	7/5/07
06-710	QMR ELECTRIC PANELS	ADM	FAC MGMT	WISEHART, THOMAS C	FM	HOLZNER ELECTRIC CONST.	5_PROCR MNT		\$ 196,480.00	\$106,463.23	CONTRACT SENT TO DAN UPTON 4/28/08					11-NAP RECEIVED	1/2/08
06-712	EMERGENCY GENERATOR (BUILDING M-DAY CARE)	ADM	FAC MGMT	WISEHART, THOMAS C	FLETCHER THOMPSON	ELECTRICAL ENERGY SYS	5_PROCR MNT		\$ 140,000.00	\$11,100.00	SENT TO JACK REID FOR REVIEW ON 4/25/08		02/11/08			11-NAP RECEIVED	8/10/07
01005961	CAMPUS WIDE SECURITY SYSTEM	ADM	PUBLIC SAFETY ADMIN	WISEHART, THOMAS C	DVS	TBD	5_PROCR MNT	NA	\$ 5,930,000.00	\$827,947.97	REVISED DESIGN SCHEDULE TO BE COMPLETE BY 4/11/08	08/20/07	01/10/08	03/12/09		11-NAP RECEIVED	1/9/08
05-605	WATER MAIN RELOCATION	ADM	FAC MGMT	ALLEN, RICHARD J	SEA Associates	LTC	6_CONSTR CT		\$ 87,550.00	\$5,803.72	MARB PIPING INSPECTED BY STORRS BLDG OFFICIAL. WATER TEST RESULTS ANTICIPATED SHORTLY. FIRE HOUSE WORK UNDER PROGRESS.	02/15/07				11-NAP RECEIVED	1/24/07
07-022	ADA IMPROVEMENTS	ADM	MOLECULAR & STRUCT BIO	ALLEN, RICHARD J	CPDC	AMERICAN DOOR	6_CONSTR CT		\$ 361,478.81	\$12,457.40	PROJECT IS 95% COMPLETE. WALK THROUGH OF THE PROJECT WITH THE INGERSOL RAND REP SCHEDULED FOR 4/30/08. FINAL INSPECTION BY STORRS BLDG OFFICIAL TO FOLLOW.					11-NAP RECEIVED	1/12/07
07-605	PARKING STRUCTURE REPAIRS	ADM	HOUSEKEEPING	ALLEN, RICHARD J	Hoffman Arch	FRANK CAPASSO & SONS	6_CONSTR CT		\$ 493,935.00	\$125,630.00	PO ISSUED TO FRANK CAPASSO & SONS INC. THEY ARE PREPARING THIER AFFIRMATIVE ACTION PLAN FOR CHRO. SUBMITTAL PACKAGE BEING ASSEMBLED.	06/13/07				11-NAP RECEIVED	5/30/07

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05006770	MUNSON ROAD RENOVATION AND EXPANDED PARKING	ADM	HEALTH CENTER ADMIN	HUDKINS, PAUL C	PERKINS & WILL	SARAZIN G.C.	6_CONSTR CT	F/\$4.35M	\$ 4,350,000.00	\$1,225,640.41	CPDC MOVED IN 4/11. WORK CONTINUES ON THE REMAINING RENOVATIONS. PARKING EXPANSION CONTINUES WITH UTILITY PROBLEMS. THE WATER AND FIRE PROTECTION PIPING WILL HAVE TO BE RELOCATED UNDER THE CURRENT CONFIGURATION. NEW PLANS AND PROPOSALS ARE BEING PREPARED.	08/30/07	09/20/07	06/06/07	0%	11-NAP RECEIVED	10/23/07	
05-603.14	GROUNDS GARAGE SIDING	ADM	FAC MGMT	HUDKINS, PAUL C	N/A		6_CONSTR CT		\$ 8,620.00	\$0.50	CONTRACTOR HAS WALKED OFF THE JOB AND REFUSED TO FILL OUT A BACKGROUND CHECK. WORKING ON PROCEEDURES WITH PURCHASING					01-NOT REQUIRED	09/19/2007	
08-608	ECC UPGRADES	ADM	FAC MGMT	KARSANOW, GEORGE			6_CONSTR CT		\$ 45,000.00	\$3,444.57	NEED TO REVIEW SCOPE OF WORK (RENOVATIONS), FUNDING SOURCE (DM) AND WHO IS PERFORMING WORK (SHOPS).							
05-732	ACADEMIC ENTRANCE DOOR REPAIRS	ADM	CAMPUS PLANNING	NORTON, KEVIN R	CPDC	DOOR CONTROL INC.	6_CONSTR CT		\$ 75,000.00	\$39,963.40	LEFT NUMEROUS MESSAGES WITH TO VENDOR ABOUT SCHEDULING REMAINING WORK. (REPAINTING AND SWITCHING DOORS)	02/28/07	08/20/07			01-NOT REQUIRED	9/7/06	
06-603.04	ROADWAY MILLING AND PAVING - PHASE 1	ADM	HOUSEKEEPING	NORTON, KEVIN R	CPDC	COCCHIOLA	6_CONSTR CT	N/A	\$ 200,000.00	\$35,902.00	ANTICIPATED START MID-MAY.	10/02/07	10/15/07	06/01/08		01-NOT REQUIRED		
06-730	BOILER REPAIRS - LPH CB600	ADM	FAC MGMT	NORTON, KEVIN R	CPDC	CT BOILER	6_CONSTR CT		\$ 82,650.00	\$18,475.00	DEMO STARTED. MATERIALS ORDERED. CRANE WORK ANTICIPATED IN A FEW WEEKS WHEN PIPE MATERIAL ARRIVES.	12/14/08	01/14/08	06/09/08		01-NOT REQUIRED		
07-601.01	ABSORPTION CHILLER #2	ADM	FAC MGMT	SCRANTON, DENNIS W	FM	CT Trane	6_CONSTR CT		\$ 412,231.00	\$0.00	PROJECT IS 95% DONE- RUNNING FILTER SYSTEM THROUGH THE WINTER.					01-NOT REQUIRED		
06-704	COOLING COILS CONVERSION	ADM	FAC MGMT	WISEHART, THOMAS C	BVH Eng	FERGUSON MECH.	6_CONSTR CT	F/\$1.4M	\$ 1,408,000.00	\$64,159.14	PHASE 1 VALVES HAVE BEEN INSTALLED ECC STARTED FILLING THE SYSTEM 4/11/08	09/04/06	11/14/07	04/14/08		11-NAP RECEIVED	9/24/07	
07-604	BLOWER ELECTRIC HEAT CONVERSION	ADM	FAC MGMT	WISEHART, THOMAS C	BVH ENG	ALL STATE CONSTRUCTION	6_CONSTR CT	RF/\$1.6M	\$ 1,620,000.00	\$212,237.87	1ST COIL REMOVED ON BLOWER 6 4/30/08	04/13/07	10/31/07	10/16/08		11-NAP RECEIVED	7/06/07	
07-052	BLOWER 4 COOLING COIL REPLACEMENT	ADM	FAC MGMT	WISEHART, THOMAS C	FAC MGT	TEM TECH	6_CONSTR CT		\$ 62,300.00	\$0.00	CONTRACTOR COMPLETED INSULATION 4/28/08			02/11/08	100%	01-NOT REQUIRED	2/8/07	
07-024	CG-079B VIDEO COMMUNICATIONS	ADM	VIDEO COMMUNICATIONS	ALLEN, RICHARD J	CPDC	TASK LABOR	7_SUB_CM P		\$ 75,923.00	\$37,148.13	FINAL INSPECTION COMPLETED ON 9/7/07. PROJECT SUBSTANTIALLY COMPLETE. PREPARING FOR CLOSEOUT PROCESSING.			09/10/07		12-NCO RECEIVED	9/7/07	
07-048	D BLDG ELEVATOR # 2 REPAIR	ADM	FAC MGMT	ALLEN, RICHARD J	CDM	OTIS/ESI	7_SUB_CM P		\$ 87,000.00	\$2,527.00	CDM FINAL REPORT RECEIVED & EHS IS SEND IT TO DEP. AWAITING RESPONSE FROM DEP.			11/01/07		01-NOT REQUIRED		
07-050	PRE-OP ROOM (IA2020A)	ADM	UMG-SURGERY	ALLEN, RICHARD J	CPDC	SARAZIN	7_SUB_CM P		\$ 11,750.00	\$2,001.00	PROJECT SUBSTANTIALLY COMPLETE. REQUESTING FINAL INSPECT FROM STORRS.			03/21/07		12-NCO RECEIVED	4/11/07	
06-604	LANDSCAPE MASTER PLAN DESIGN	ADM	CAMPUS PLANNING	BEYER, JOHN A	CAROL R JOHNSON ASSOC	N/A	7_SUB_CM P		\$ 160,392.33	\$0.00	CRJ PRESENTING TO STEERING COMMITTEE ON 1/23/08	06/04/07		08/01/07	95%	01-NOT REQUIRED	9/20/06	
06-725	REFINISH ELEVATOR INTERIOR-OTHER	ADM	HOUSEKEEPING	ELLIOTT, THOMAS O			7_SUB_CM P		\$ 20,800.00	\$0.00	INVOICE HAS BEEN SENT TO ACCOUNTS PAYABLE.							
06-601.05	SANITARY DISPENSERS	ADM	HOUSEKEEPING	ELLIOTT, THOMAS O			7_SUB_CM P		\$ 30,000.00	\$0.00	CORRECT DISPENSERS ARE IN AND ARE TO BE INSTALLED							
05-710	REPLACE FULTON BOILERS	ADM	CAMPUS PLANNING	HUDKINS, PAUL C	BVH	KENYON MECH	7_SUB_CM P		\$ 93,600.00	\$0.00	KENYON HAS NOT RESPONDED TO PHONE CALLS REGARDING THE PUNCH LIST. PREPARING CERTIFIED LETTER.					01-NOT REQUIRED	10/13/2006	
06-715	DOCK VEHICLE RESTRAINT SYSTEM	ADM	FAC MGMT	HUDKINS, PAUL C	NA	DYNAMIC DOCK	7_SUB_CM P		\$ 40,320.00	\$5,520.00	PRICING RECEIVED FOR ADDITIONAL BUMPERS TO BE INSTALLED. PO TO BE PROCESSED.			12/03/07		01-NOT REQUIRED	2/08/2007	
07-065	LSB009 LIBRARY SUB-BASEMENT FLOOR REPLACEMENT	ADM	LIBRARY	HUDKINS, PAUL C		BCI	7_SUB_CM P		\$ 7,900.00	\$0.00	PROJECT COMPLETE. WORKING ON FINAL CLOSE OUT					01-NOT REQUIRED	03/06/07	
04006457	MUNSON ROAD PHASE 1	ADM	HEALTH CENTER ADMIN	HUDKINS, PAUL C	Perkins & Will	Sarazin	7_SUB_CM P	F/\$4.3M	\$ 2,090,274.00	\$24,783.47	WORKING ON FINAL CLOSE OUT							
05-601.04	RECAULK COURTYARD - C BLDG	ADM	CAMPUS PLANNING	HUDKINS, PAUL C	N/A	A & J CAULKING	7_SUB_CM P		\$ 39,417.00	\$0.00	WORK IS COMPLETE AND I AM PROCESSING FINAL INVOICE.					01-NOT REQUIRED	10/13/2006	
06-601.07	ELEVATOR 14 WATER PROBLEM	ADM	FAC MGMT	HUDKINS, PAUL C			7_SUB_CM P		\$ 4,675.00	\$0.00	WORKING ON FINAL CLOSE OUT					01-NOT REQUIRED		

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06-601.06	BOILER CAT WALKS	ADM	FAC MGMT	HUDKINS, PAUL C	HARTFORD WIREWRK	HARTFORD WIREWRK	7_SUB_CM P		\$ 19,200.00	\$0.00	THE INSPECTION IDENTIFIED A NON-COMPLIANT RAIL CONDITION. CONTRACTOR HAS BEEN NOTIFIED TO MAKE CORRECTIONS.					11-NAP RECEIVED	07/13/07	
06006898	CALL FOR AID INSTALL	ADM	HOSPITAL ADMINISTRATION	HUDKINS, PAUL C	CPDC	TASK LABOR	7_SUB_CM P		\$ 7,000.00	\$3,508.81	FINAL INSPECTION RECEIVED. WORKING ON FINALIZING THE PROJECT.					12-NCO RECEIVED	9/11/07	
07-606	F/L STEAM CROSS CONNECTION	ADM	FAC MGMT	HUDKINS, PAUL C	BVH ENG	All State Boiler	7_SUB_CM P		\$ 463,000.00	\$20,439.08	VENDOR CORRECTED INSPECTION ITEMS AND FINAL INSPECTION MADE.					12-NCO RECEIVED	05/17/07	
07-077	TELECOMM MOVE	ADM	NETWORK & SYS SERVICES	HUDKINS, PAUL C	TBD	TBD	7_SUB_CM P			\$0.00	WORKING ON FINAL CLOSE OUT					01-NOT REQUIRED	06/27/2007	
06-727	LM068 HEALTH CENTER ADMIN SUITE	ADM	HEALTH CENTER ADMIN	NORTON, KEVIN R			7_SUB_CM P		\$ 31,629.00	\$6,401.77	WAITING FOR MONICA'S TRANSACTION COUNTER TO BE DELIVERED AND INSTALLED.				99%	02-TO BE SUBMITTED		
05-603.10	MISC CURB REPAIRS	ADM	HOUSEKEEPING	NORTON, KEVIN R	FM	FORBES	7_SUB_CM P		\$ 16,000.00	\$400.00	PROJECT COMPLETED					01-NOT REQUIRED		
07-601.09	LOADING DOCK ELEVATOR REINFORCEMENT	ADM		NORTON, KEVIN R	NA	OTIS	7_SUB_CM P		\$ 6,968.00	\$0.00	OTIS IS PERFORMING REPAIR WORK ON 3/6 & 3/7. WORK IS COORDINATED WITH KATHY REZNIK FOR 2 DAY ELEVATOR SHUT-DOWN					01-NOT REQUIRED		
06-728	DATA CENTER COOLING	ADM	FAC MGMT	SCRANTON, DENNIS W	FM	Tradesmen of NE	7_SUB_CM P		\$ 152,594.04	\$6,119.04	PROJECT SUBSTANTIALLY COMPLETE 12-10-07					01-NOT REQUIRED		
06-729	COURTYARD ELEVATOR REPAIR	ADM	FAC MGMT	SCRANTON, DENNIS W			7_SUB_CM P		\$ 11,691.00	\$2,911.00						01-NOT REQUIRED		
07-601.02	ESCALATOR STOP SWITCHES	ADM	FAC MGMT	SCRANTON, DENNIS W			7_SUB_CM P		\$ 13,860.00	\$0.00	PER DENNIS, PROJECT IS STILL IN CONSTRUCTION PHASE.							
06-602.06	5 TON PORTABLE COOLING	ADM	FAC MGMT	SCRANTON, DENNIS W			7_SUB_CM P		\$ 9,983.00	\$0.00	RECEIVED							
06-602.05	BLOWER # 77 REPAIRS	ADM	FAC MGMT	SCRANTON, DENNIS W			7_SUB_CM P		\$ 10,894.00	\$974.00								
05-601.17	REPLACE DRY OVEN TILES CB600	ADM		SCRANTON, DENNIS W			7_SUB_CM P		\$ 7,300.00	\$0.00								
06-708	ARB UPGRADE CHEMICAL FEED PUMPS FOR BOILERS	ADM	FAC MGMT	WISEHART, THOMAS C			7_SUB_CM P		\$ 48,859.32	\$659.32	FINAL INSPECTION COMPLETE 4/12/07, CONTRACTOR TO ADDRESS ITEMS NOTED					11-NAP RECEIVED	8/22/06	
06-711	FIRE ALARM SYSTEM SPEAKER UPGRADE	ADM	FAC MGMT	WISEHART, THOMAS C	FM	Simplex	7_SUB_CM P		\$ 173,020.00	\$13,841.00	FIRE ALARM SYSTEM WAS TESTED AND PASSED 4/10/08				01/31/08	11-NAP RECEIVED	12/10/06	
07-009	MARB LAB FIT-OUT	ADM	STRATEGIC PLANNING	WISEHART, THOMAS C	Svigals + Part	Sarazin	7_SUB_CM P	F/\$0.56M	\$ 550,800.00	\$40,977.84	RECEIVED CONSENT TO OCCUPY 2/15/08	11/02/06	12/13/06	02/23/07	99%	11-NAP RECEIVED	3/13/07	
07-055	ASB ACCESS SYSTEM REPLACEMENT	ADM	PUBLIC SAFETY ADMIN	WISEHART, THOMAS C			7_SUB_CM P		\$ 9,922.09	\$0.00	ON SITE WORK TO START MAR 19					01-NOT REQUIRED	2/14/07	
05-601.15	ARB GENERATOR STACK REPAIR	ADM	FAC MGMT	WISEHART, THOMAS C	SLAM/BVH	Nutmeg	7_SUB_CM P		\$ 193,210.14	\$18,054.85	RE-TEST OF GENERATOR SCHEDULED FOR 4/10/08	01/23/07	02/20/07	01/10/08		11-NAP RECEIVED	4/24/07	
07-063	GOSLING LIBRARY & RESOURCE ROOM	ADM	STRATEGIC PLANNING	WISEHART, THOMAS C	CPDC		7_SUB_CM P		\$ 37,058.00	\$1,580.00	DESK AND POWER OUTLET INSTALLED 10/3/07					01-NOT REQUIRED	2/27/07	
07-053	BOILER ROOM SENSOR	ADM	FAC MGMT	WISEHART, THOMAS C			7_SUB_CM P		\$ 3,784.00	\$0.00	PROJECT READY FOR FINAL INSPECTION					01-NOT REQUIRED	2/14/07	
06-719	INTERIOR FINISHES - MAIN BLDG (CEILING REPLACEMENT 6 BANK LOBBY)	ADM	FAC MGMT	WISEHART, THOMAS C	CPDC	Sarazin	7_SUB_CM P		\$ 71,553.00	\$2,190.08	REC'D FINAL INSPECTION & CONSENT TO OCCUPY 12/14/07					11-NAP RECEIVED	3/13/07	
06-001	MUNSON POST OCCUPANCY HVAC UPGRADE	ADM	CAMPUS PLANNING	ALLEN, RICHARD J	FM	Central Mech	8_FINAN_CL		\$ 363,102.65	\$68,314.00	PROJECT DELIVERED FOR CLOSEOUT PROCESSING.				11/28/07	12-NCO RECEIVED	12/3/07	
06006924	CLAC ELECTRICAL UPGRADES (B BLDG)	ADM	CNTR LAB ANIMAL CARE	ALLEN, RICHARD J	KOHLER RONAN	TBD	8_FINAN_CL		\$ 40,000.00	\$105,000.00	B. TRYON IS REVIEWING PROJECT SCOPE WITH DR. LALANDE.					11-NAP RECEIVED	7/18/07	
07-014	VISUAL TESTING ROOM	ADM	UMG-SURGERY	ALLEN, RICHARD J	CPDC	SARAZIN	8_FINAN_CL		\$ 10,000.00	\$1,710.00	ABOVE CEILING & ROUGH-IN INSPECTION COMPLETED & APPROVED FOR CLOSING UP OF WALL.				03/21/07	12-NCO RECEIVED	4/18/07	
07-010	CLAC VENT DUCTS	ADM	CNTR LAB ANIMAL CARE	ALLEN, RICHARD J	FM/BVH	TASK LABOR	8_FINAN_CL		\$ 11,623.68	\$0.00	PROJECT TO BE CLOSED PER 10/1/07 MEETING W/: K PRICE, DR AUTENREID, R WALLACE & B TRYON.					01-NOT REQUIRED		
06-002	MUNSON POST OCCUPANCY FURNITURE	ADM	OFFICE OF CIO	HUDKINS, PAUL C			8_FINAN_CL			\$27,275.88	PROJECT NEEDS TO BE CLOSED OUT.					01-NOT REQUIRED	10/12/06	
06006946	CCAM DATA CTR POWER LINE	ADM	CTR FOR CELL ANALYSIS AND MODELING	NORTON, KEVIN R			8_FINAN_CL		\$ 11,488.00	\$3,259.43	COMPLETED	06/25/06	07/17/06	10/10/06		09-FINAL CD SUBMITTED	9/13/06	

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05006797	DATA CENTER RELOCATION	ADM	HEALTH CENTER ADMIN	TRUTTER, THOMAS P	Moser Pilon Nelson	TBD	8_FINAN_CL	P/\$7.8M	\$ 500,000.00	\$7.20	PROJECT TO BE CLOSED, NEW PROJECT UNDER UCONN 2000 IS IN PLACE						
06-713	ARB & TAF - IMPROVE RELIABILITY OF POWER	ADM	FAC MGMT	WISEHART, THOMAS C			8_FINAN_CL		\$ 59,034.09	\$0.00	FINAL SHUTDOWN SCHEDULED FOR 9/28/07					11-NAP RECEIVED	12/04/06
06-603.01	MIDDLE/ MUNSON SIDEWALK CONNECTOR	ADM	HEALTH CENTER ADMIN	WISEHART, THOMAS C	Fuss & O'Neil	Shultz	8_FINAN_CL		\$ 324,625.00	\$0.00	ROUND RAIL FENCE HAS BEEN INSTALLED WORKING CO FOR REPAIRS TO SPRINKLER SYS.					11-NAP RECEIVED	
06-603.03	REPLACE UCHC CAMPUS ENTRANCE SIGNS	ADM	CAMPUS PLANNING	WISEHART, THOMAS C	CPDC (TW)	LAURETANO SIGN	8_FINAN_CL		\$ 30,773.12	\$0.00	MIDDLE ROAD SIGN TO BE INSTALLED ON JAN 5TH			01/12/08		01-NOT REQUIRED	8/8/07
06-601.10	ESCALATOR STOP SWITCH ALARMS	ADM	FAC MGMT	WISEHART, THOMAS C	FM	OTIS ELEVATOR	8_FINAN_CL		\$ 9,995.00	\$0.00	ALARMS HAVE BEEN INSTALLED AS OF 2/18/07						
07-046	CM004- RENOVATE NEUROLOGY CLINIC	ADM	UMG-ORTHOPAEDICS	WISEHART, THOMAS C	NA	Rockwell/Bart h	8_FINAN_CL		\$ 8,500.00	\$331.25	LCD MONITOR CAME IN DAMAGED, HAS BEEN REORDERED.					01-NOT REQUIRED	3/5/07
05-601.02	STERIS CONTROLS UPGRADE	ADM	FAC MGMT	WISEHART, THOMAS C			8_FINAN_CL		\$ 226,600.00	\$0.00	LAST UNIT IN CLAC COMPLETE 726/07 CLEANING OF LAST 9 UNITS AUG 11			05/02/07		01-NOT REQUIRED	9/27/06
05-603.03	GUARDRAIL REPLACEMENT	ADM	HOUSEKEEPING	WISEHART, THOMAS C			8_FINAN_CL		\$ 138,899.80	\$0.00	ORDERING ADDITIONAL POST & RAILS TO FILL IN MISSING AREAS.					01-NOT REQUIRED	9/21/06
06-601.09	BLOWER 22 HEATING COILING REPLACEMENT	ADM	FAC MGMT	WISEHART, THOMAS C	IN-HOUSE	S.L. COOKE	8_FINAN_CL		\$ 16,600.00	\$0.00	COILS CAME IN DAMAGE, RETURNED FOR REPLACEMENT					01-NOT REQUIRED	9/27/07
07-058	FSC GI ROOMS	ADM	HOSPITAL ADMINISTRATION	WISEHART, THOMAS C	MOSER PILON NELSON	TBD	8_FINAN_CL		\$ 27,500.00	\$204,809.89	PER PHONE CALL BETWEEN TOM TRUTTER & TONY BORDA PROJECT IS ON HOLD	01/24/08	03/06/08			03-SD SUBMITTED- REVIEW PENDING	11/14/07
07-013	MUNSON ASPHALT MAINTENANCE & RE-STRIPING	ADM	HEALTH CENTER ADMIN				8_FINAN_CL		\$ 23,950.00	\$1,173.00	CONSTRUCTION COMPLETE. PROJECT CLOSE OUT IN PROCESS.						
07-025	RAD ONC CT-HDR	ADM	RAD/ON	ALLEN, RICHARD J			ON_HOLD	PLANNING PHASE		\$0.00	RADIOGRAPHER TESTING TO BE SCHEDULED WHEN TOMO ROOM IS COMPLETE.						
07-045	EXPAND PARKING STRUCTURE	ADM	CAMPUS PLANNING	ALLEN, RICHARD J			ON_HOLD	TO BE SUBMITTED		\$5,348,000.00							
04006657	CLAC WASTE REMOVAL SYSTEM	ADM	CNTR LAB ANIMAL CARE	ALLEN, RICHARD J			ON_HOLD		\$ 175,300.00	\$482,764.16	PROJECT DOES NOT HAVE ADEQUATE FUNDS TO MOVE FORWARD.						
07-603.04	PARKING GARAGE ANNUAL MAINTENANCE	ADM	HOUSEKEEPING	ALLEN, RICHARD J	NA	TBD	ON_HOLD		\$ 15,000.00	\$0.00	1 BIDDER SUBMITTED A PROPOSAL, HOLDING BID UNTIL PARKING GARAGE REPAIRS BIDS ARE IN.					01-NOT REQUIRED	
08-602.01	DETENTION BASIN MAINTENANCE	ADM	HOUSEKEEPING	KARSANOW, GEORGE			ON_HOLD			\$0.00	ON-HOLD TO BECOME PART OF A STORMWATER MANAGEMENT STUDY						
05-729	CAMPUS WIDE PARKING STUDY	ADM	CAMPUS PLANNING	TRUTTER, THOMAS P			ON_HOLD		\$ 114,271.00	\$0.00						01-NOT REQUIRED	9-21-06
06-605	CAMPUS MASTER PLAN UPDATE	ADM	HEALTH CENTER ADMIN	TRUTTER, THOMAS P	FLAD & ASSOC	NA	ON_HOLD		\$ 159,700.00	\$0.00	FLAD ON HOLD PENDING STRATEGIC DIRECTION ON KEY ISSUES					01-NOT REQUIRED	
07-070	DOWLING NORTH RENOVATIONS	ADM	HEALTH CENTER ADMIN	WISEHART, THOMAS C	IN-HOUSE	TBD	ON_HOLD	D/\$.90M	\$ 553,000.00	\$366,854.50	CONTRACTOR PRE-QUAL SENT TO PURCHASING 11/14/07					08-95% CD REVIEW COMPLETE	1/8/08
08-606	UNALLOCATED/EMERGENCY RESERVE	ADM					ON_HOLD		\$ 1,349,900.00	\$1,349,900.00							
06-601.13	UPGRADE SWITCHGEAR	ADM					ON_HOLD		\$ -	\$0.00							
08-607	DM PROGRAM DEVELOPMENT	ADM					ON_HOLD		\$ 220,000.00	\$220,000.00							
05-601	GENERAL UPPER CAMPUS BUILDING REPAIRS/MAINTENANCE	ADM	FAC MGMT	TRUTTER, THOMAS P			OPEN		\$ 2,673.05	\$2,673.05							
06-603	CAMPUS SITE IMPROVEMENTS - WALKS/STAIRS/LOTS/ROADWAYS	ADM	CAMPUS PLANNING	TRUTTER, THOMAS P			OPEN		\$ -	\$0.00							
07-601	GENERAL UPPER CAMPUS BUILDING REPAIRS/MAINTENANCE	ADM	CAMPUS PLANNING	TRUTTER, THOMAS P			OPEN		\$ -	\$0.00							
07-603	CAMPUS SITE IMPROVEMENTS - WALKS/STAIRS/LOTS/ROADWAYS	ADM	CAMPUS PLANNING	TRUTTER, THOMAS P			OPEN		\$ 3,528.20	\$3,528.20							
07-602	GENERAL LOWER CAMPUS BUILDING REPAIRS/MAINTENANCE	ADM	CAMPUS PLANNING	TRUTTER, THOMAS P			OPEN		\$ -	\$0.00							

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06-606	UNALLOCATED/EMERGENCIES	ADM					OPEN		\$ 3,352.16	\$3,352.16	NOTE: SMC MEETING APPROVAL OF 5/23/07- CONSISTS OF \$100K UNALLOCATED, \$25,341 UNALLOCATED DESIGNATED PROJECTS, L BLDG COLD RM COMPRESSOR \$25K AND \$50K WATER RUN OFF STORAGE.							
08-603	CAMPUS SITE IMPROVEMENTS - WALKS, STAIRS, LOTS & ROADWAYS	ADM					OPEN		\$ 350,000.00	\$350,000.00								
08-600	2008 DEFERRED MAINTENANCE	ADM					OPEN			\$0.00								
00000002	TEST PROJECT FOR REPORTS	ADM	CAMPUS PLANNING				OPEN		\$ 425,000.00	\$362,050.00		12/15/06	12/18/06	01/10/07	90%	07-95% CD SUBMITTED- REVIEW PENDING		
08-601	GENERAL UPPER CAMPUS BUILDING REPAIRS/MAINTENANCE	ADM					OPEN			\$0.00								
08-602	GENERAL LOWER CAMPUS BUILDING REPAIRS/MAINTENANCE	ADM					OPEN			\$0.00								
07-609	UNALLOCATED/EMERGENCIES	ADM					OPEN		\$ 4,939.00	\$4,939.00								
08-042	DARK ROOM RENOVATION	DEN	DEAN, SCHOOL OF DENTAL M	KARSANOW, GEORGE	CPDC	TASK LABOR	2_PEND_A PP			\$25,000.00	BUDGET ESTIMATE SENT FOR REVIEW AND FUNDING APPROVAL							
08-046	65 KANE STREET - DENTAL CLINIC	DEN	DEAN, SCHOOL OF DENTAL M	KARSANOW, GEORGE			3_A&E_SE LC			\$6,700.00								
08-043	DENTAL CLINICS 1-9 PAINTING AND NEW WALLBASE	DEN	ORTHO ORAL & MAX SURGERY	NORTON, KEVIN R	TBD	TBD	3_A&E_SE LC		\$ 234,300.00	\$234,300.00	DISCUSSED DESIGN SCHEDULE WITH CHARLIE, MAY BE ABLE TO FIT PROJECT INTO HIS SCHEDULE IF HE CAN'T WILL NEED TO HIRE ON-CALL ARCHITECT. NEED TO DEVELOP PROJECT SCHEDULE						01-NOT REQUIRED	
08-016	DENTAL CLINIC RESEARCH CENTER	DEN	DEAN, SCHOOL OF DENTAL M	NORTON, KEVIN R	FLETCHER THOMPSON	TBD	4_DESIGN		\$ 300,515.00	\$279,515.00	SD REVIEW MEETING WITH FLETCHER THOMPSON (FT) TOOK PLACE ON 4/25 WITH END USERS. FT ADDRESSING COMMENTS.	05/16/08	06/03/08	12/05/08			02-TO BE SUBMITTED	
07-051	L7041, 44, 45, 46 & 53 RENOVATE DENTAL LAB	DEN	GEN & DEV BIOLOGY	ALLEN, RICHARD J	CPDC	TASK LABOR	6_CONSTR CT		\$ 60,529.00	\$5,335.52	ADDITIONAL FURNISHINGS TO BE PURCHASED WHEN FUNDS BECOME AVAILABLE. CHANGE IN FUNDING FORM BEING PROCESSED TO COVER CONSTRUCTION COSTS.						12-NCO RECEIVED	3/4/08
07-085	RENOVATE LAB L7020	DEN	GEN & DEV BIOLOGY	NORTON, KEVIN R	CPDC	TASK LABOR	6_CONSTR CT		\$ 6,500.00	\$5,492.00	EXISTING OCCUPANTS NEEDS TO VACATE SPACE. TL WORK ORDERS HAVE BEEN ISSUED.	08/31/07					11-NAP RECEIVED	9/13/07
06006938	DENTAL IMPLANT CENTER	DEN	STRATEGIC PLANNING	NORTON, KEVIN R	DASILVA ARCH	SARAZIN	6_CONSTR CT	F/\$2.55M	\$ 2,606,106.00	\$601,560.96	- ELECT. & PLUMB. ROUGH-IN INSPECTION COMPLETED AND APPROVED - DRYWALL COMPELTE, PAINTING TO START 4/30 - TECKNION GLASS WALL IS INSTALLED - CORRIDOR CURRENTLY BEING ABATED	06/29/07	09/04/07	05/15/08	35%	11-BUILDING PERMIT RECEIVED	7/3/07	
08-021	L7016- RENOVATE COLD ROOM	DEN	GEN & DEV BIOLOGY	NORTON, KEVIN R	CPDC	TASK LABOR	6_CONSTR CT		\$ 6,500.00	\$5,540.00	TL WORK ORDERS WERE ISSUED. CONSTRUCTION CAN NOT START, COLD ROOM IS STILL BE UTILIZED BY RESEARCHERS. L7039 COLD ROOM NEEDS TO BE PAINTED SO L7016 COLD ROOM EQUIP. CAN MOVE IN.						11-BUILDING PERMIT RECEIVED	3/18/08
08-038	L-7094 DENTAL SCHOOL	DEN	DEAN, SCHOOL OF DENTAL M	WISEHART, THOMAS C	CPDC	TASK LABOR	6_CONSTR CT		\$ 21,000.00	\$2,828.94	RECIEVED BUILDING PERMIT 3/31/08						11-BUILDING PERMIT RECEIVED	3/31/08
07-035	L6064 & L6062 RENOVATE DEPT SUITE	DEN	MED DEAN OFFICE	ALLEN, RICHARD J	BT/CPDC	TASK LABOR	7_SUB_CM P		\$ 29,592.14	\$6,971.99	CARPET & MILLWORK INSTALLED. PROJECT SUBSTANTIALLY COMPLETE.			10/16/07			01-NOT REQUIRED	12/6/08
07-036	L7038 RENOVATIONS	DEN	MED DEAN OFFICE	ALLEN, RICHARD J	CPDC	TASK LABOR	7_SUB_CM P		\$ 18,350.00	(\$560.64)	SPRINKLER HEAD RELOCATED & READY FOR INSPECTION.	08/02/07		01/08/08			12-NCO RECEIVED	12/18/07
07-071	L7041 & 53- NEW COUNTERTOPS	DEN	GEN & DEV BIOLOGY	ALLEN, RICHARD J	CPDC	TASK LABOR	7_SUB_CM P		\$ 6,000.00	\$475.00	PUNCH LIST ITEMS BEING ADDRESSED, DARK ROOM CURTAIN TO BE INSTALLED. ALMOST READY FOR INSPECTION.	09/17/07					11-NAP RECEIVED	9/24/07
07-005	RENOVATE DEPT SUITE L7033	DEN	GEN & DEV BIOLOGY	NORTON, KEVIN R			7_SUB_CM P		\$ 72,033.54	(\$165.00)	NEED TO SCHEDULE FINAL INSPECTION				99%		12-NCO RECEIVED	5/17/06
07-034	DENTAL CLINIC 6 RELOCATION & DC1 RENOVATIONS	DEN	ORTHO ORAL & MAX SURGERY	NORTON, KEVIN R	CPDC	TASK LABOR	7_SUB_CM P		\$ 60,192.92	\$1,510.79	POSTS ARE INSTALLED WAITING FOR P-LAM DIVIDERS TO BE DELIVERED				95%		11-NAP RECEIVED	11/13/06
08-017	ORTHODONTICS PRE-SCHEMATIC RENDERINGS	DEN	ORTHO ORAL & MAX SURGERY	NORTON, KEVIN R	DASILVA	NA	7_SUB_CM P		\$ 9,900.00	\$0.00	PROJECT COMPLETED	05/03/08					01-NOT REQUIRED	

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07-006	RENOVATE MOLECULAR CORE LAB	DEN	GEN & DEV BIOLOGY	NORTON, KEVIN R		TASK LABOR	8_FINAN_CL		\$ 10,859.66	(\$4.00)	COMPLETED					12-NCO RECEIVED	4/17/07
06006923	RENOVATE DEPT SUITE L7061	DEN	ORTHO ORAL & MAX SURGERY	NORTON, KEVIN R		TASK LABOR	8_FINAN_CL		\$ 46,308.70	(\$17.00)	COMPLETED			11/02/06		11-NAP RECEIVED	8/17/06
07-030	L-6046 LAB RENOVATION	DEN	ORAL HEALTH & DIAGNOSTIC SCIENCE	NORTON, KEVIN R			8_FINAN_CL		\$ 6,000.00	\$36.81	FUNITURE INSTALLED - COMPLETED					01-NOT REQUIRED	
07-069	DENTAL DEAN OFFICE RENOVATION	DEN	DEAN, SCHOOL OF DENTAL M	NORTON, KEVIN R	CPDC	TASK LABOR	8_FINAN_CL		\$ 25,089.00	\$8,845.47	COMPLETED - FOLLOW UP WITH BO			10/22/07		11-NAP RECEIVED	8/21/07
07-032	DENTAL ENGINEERING RENOVATIONS	DEN	ORTHO ORAL & MAX SURGERY	NORTON, KEVIN R			8_FINAN_CL		\$ 36,712.00	\$4,432.27	98% COMPLETE. SHELVING NEEDS TO BE INSTALLED. NEED TO RESCHEDULE MOVE WITH USER AFTER SHEVING IS INSTALLED					12-NCO RECEIVED	2/22/07
07-084	HIGH RISK AREAS- DOOR/CURTAIN HARDWARE UPGRADES	JDH	HOUSEKEEPING	HUDKINS, PAUL C	CPDC	TBD	1_INITIATE		\$ 150,000.00	\$150,000.00	GEORGE HAS REVISED THE BUDGET BASED ON THE RFI INFORMATION. A MEETING IS BEING SET UP TO REVIEW THE NEW FIGURES WITH HOSPITAL ADMIN.					02-TO BE SUBMITTED	06/27/07
08-045	NICU RENOVATIONS (HARDSHIP GRANT FUNDED)	JDH	NURSING ADMINISTRATION	KARSANOW, GEORGE			1_INITIATE			\$184,000.00							
08-030	DOOR AT O. R. AREA	JDH	OPERATING ROOM	KARSANOW, GEORGE		TASK LABOR	2_PEND_APP			\$17,600.00	AWAITING FUNDING APPROVAL - SENT WEEK OF 3/17/08						
08-031	REPLACEMENT CATH LAB - HELOGIC - UNICATH	JDH	CALHOUN CARDIOLOGY CENTER	KARSANOW, GEORGE			2_PEND_APP			\$2,324,279.00	AWAITING INFORMATION REGARDING ILAB EQUIPMENT COST						
08-011	OR 8 & 9 COOLING	JDH	FAC MGMT	HUDKINS, PAUL C	KOHLER RONAN	TBD	3_A&E_SELC		\$ 105,600.00	\$105,600.00	BUDGET FUNDING HAS BEEN ADJUSTED TO COVER THE A&E PROPOSALS. TASK LETTERS ARE BEING PROCESSED.					02-TO BE SUBMITTED	
08-024	EXH FAN 71 HEPA FILTERS	JDH	FAC MGMT	HUDKINS, PAUL C	TBD	TBD	3_A&E_SELC		\$ 25,000.00	\$0.00	CALLING IN ENGINEERING FIRM TO PROVIDE PROPOSAL FOR DESIGN SERVICES					02-TO BE SUBMITTED	11/27/07
08-013	VENT ELEVATOR MECHANICAL ROOM	JDH	FAC MGMT	HUDKINS, PAUL C	KOHLER RONAN	TBD	3_A&E_SELC		\$ 10,000.00	\$10,000.00	PROPOSAL RECEIVED FROM KOHLER RONAN. TO BE REVIEWED AND BUDGET ADJUSTED ACCORDINGLY. TASK LETTER TO BE PREPARED					02-TO BE SUBMITTED	11/27/07
07-073	MUNSON 1,2,3 ENTRANCE REPLACEMENT	JDH	CAMPUS PLANNING	HUDKINS, PAUL C	TBD	TBD	4_DESIGN		\$ 40,000.00	\$39,583.75	CHARLIE HAS COMPLETED THE SPECIFICATION AND A PURCHASE REQ IS BEING PROCESSED.					02-TO BE SUBMITTED	5/15/07
07-075	RELOCATE NON-STRESS TESTING ROOM	JDH	HOSPITAL ADMINISTRATION	HUDKINS, PAUL C	FLETCHER	TBD	4_DESIGN		\$ 240,000.00	\$234,239.90	DAN UPTON APPROVED THE P.O. FOR FLETCHER ON 4/26. PURCHASING IS IN THE PROCESS OF ISSUING A PURCHASE ORDER					02-TO BE SUBMITTED	06/27/07
07-059	JDH PHARMACY RENOVATIONS	JDH	HOSPITAL ADMINISTRATION	NORTON, KEVIN R	FLETCHER THOMPSON	TBD	4_DESIGN		\$ 322,024.00	\$228,163.96	MET WITH TONY BORDA AND PHIL BUNICK TO REVIEW REVISED ESTIMATE REFLECTING NEW DESIGN. NEW DESIGN REDUCED CONSTRUCTION COST, TONY GAVE APPROVAL TO PROCEED. FLETCHER THOMPSON CURRENTLY DEVELOPING DD DRAWINGS.	06/02/08	07/02/08	12/23/08		02-TO BE SUBMITTED	Rev. Layout
07-078	NEW SIGNAGE @ NEAG CANCER CTR	JDH	NEAG COMPREHENSIVE CANCER CENTER	NORTON, KEVIN R	CPDC	TBD	4_DESIGN			\$0.00	CHARLIE CURRENTLY UPDATING DRAWINGS. NEED TO SEND UPDATED DRAWING TO SIGN CO. FOR PRICING.					01-NOT REQUIRED	
08-018	H4 & H7 LAMINATE AND REFACE NURSE'S STATION AND PATIENT ROOMS	JDH	FAC MGMT	NORTON, KEVIN R	CPDC	TBD	4_DESIGN		\$ 150,000.00	\$141,009.00	PAINTING OF NURSE STATIONS IS BASE SCOPE. ALTERNATES FOR PAINTING OF INTERIOR SURFACE & REPLACMENT OF PATIENT ROOM MILLWORK.					01-NOT REQUIRED	
07-080	REPLACEMENT MRI	JDH	RADIOLOGY	ALLEN, RICHARD J	MPN	TBD	5_PROCR MNT	\$2.15M	\$ 2,196,856.00	\$2,041,273.22	MAZZARELLA BUILDERS INC IS THE APPARENT LOW BIDDER @ \$215,148. PREPARING CONSTRUCTION CONTRACT FOR SIGN-OFF					05-DD SUBMITTED-REVIEW PENDING	3/12/08
08-035	REPLACE SYSTEM 80 ELECTRIC BOILER	JDH	FAC MGMT	NORTON, KEVIN R	CPDC	TBD	5_PROCR MNT		\$ 120,000.00	\$119,549.97	SENT SPEC REVIEW COMMENTS TO DICK LINDBERG A FEW WEEKS AGO. NEEDS TO HAVE PLUMBING SECTION ADDED FOR WATER SUPPLY. HAD SUSPECT ACM PIPING INSULATION TESTED.	04/04/08		06/30/08		01-NOT REQUIRED	
08-001	PFT/PULMONARY RENOVATIONS	JDH	HOSPITAL ADMINISTRATION	WISEHART, THOMAS C	FLETCHER THOMPSON	TBD	5_PROCR MNT		\$ 390,200.00	\$38,303.14	CONTRACT R3CIEVED FROM AG'S OFF 4/28/09 SARAZIN STARTED ON SITE 4/29/08 COMPLETED SCHEDULED JULY 8,2008	01/09/08	02/20/08	03/31/08		11-BUILDING PERMIT RECEIVED	3/14/08

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05006724	E.P. PROCEDURE ROOM / CATH LAB	JDH	CARDIOLOGY	HUDKINS, PAUL C	CPDC / BVH	Sarazin	6_CONSTR CT	F/\$5.2M	\$ 5,294,871.00	\$148,414.04	UPS PROPOSALS FROM SIEMENS ARE STILL UNRESOLVED WITH PURCHASING. HUMIDIFICATION PROPOSAL RECEIVED AND APPROVED THIS WEEK. C/O IS BEING PREPARED.			03/27/07		11-NAP RECEIVED	
08-029	JDH PHARMACY- WORKSTATIONS AND METRO SHELVING	JDH		NORTON, KEVIN R	CPDC	TASK LABOR	6_CONSTR CT		\$ 16,629.00	(\$1,298.32)	ELECTRICAL OUTLETS STILL NEED TO BE INSTALLED. METRO SHELVING INSTALLATION IS COMPLETED.					01-NOT REQUIRED	
07-031	RADIOLOGY CHAIRMAN'S OFFICE (FM086)	JDH	RADIOLOGY	ALLEN, RICHARD J	CPDC	PINNEY	7_SUB_CM P		\$ 65,850.00	\$51,659.91	PROJECT COMPLETE, PREPARING FOR CLOSEOUT.			06/03/07		12-NCO RECEIVED	3/22/07
06006927	RADIOLOGY RENO	JDH	RADIOLOGY	ALLEN, RICHARD J	CPDC	TASK LABOR	7_SUB_CM P		\$ 89,900.00	\$23,273.49	NCO RECEIVED & SPACE OCCUPIED.					13-CERT OF OCCUPANCY RECEIVED	2/21/08
07-041	H7 ON-CALL ROOMS	JDH	HOSPITAL ADMINISTRATION	ALLEN, RICHARD J	CPDC	TASK LABOR	7_SUB_CM P		\$ 83,200.00	(\$8,551.40)	NEW FURNITURE ANTICIPATED END OF APRIL/BEGINING OF MAY.	06/18/07				12-NCO RECEIVED	2/18/08
05006842	TOMOTHERAPY SUITE	JDH	RADIOLOGY	ALLEN, RICHARD J	CPDC/ KOHLER RONAN	Sarazin	7_SUB_CM P	F/\$3.7M	\$ 3,700,000.00	\$10,847.70	PROCESSING CO#2 FOR ADDITIONAL ELECTRICAL @ FLIP DOWN STATION. NEW WALL @ VAULT DOOR WALL BEING TAPED & PAINTED. CLOSEOUT PACKAGE NEARLY COMPLETE.	12/01/06	02/27/07	08/15/07	90%	12-NCO RECEIVED	8/17/07
04006589	2004 NEW NURSE CALL SYSTEM	JDH	HOSPITAL ADMINISTRATION	HUDKINS, PAUL C	UNITECH	UNITECH	7_SUB_CM P	NA	\$ 715,526.41	\$0.00	WORKING ON FINAL CLOSE OUT					01-NOT REQUIRED	
07-062	CARPET HOSPITAL ADMIN AREA	JDH	HOUSEKEEPING	NORTON, KEVIN R	CPDC	TASK LABOR / BARTHOLO MEW	7_SUB_CM P		\$ 32,150.00	\$2,102.96	MINOR PAINTING PUNCH LIST ITEMS BEING ADDRESSED BY TL.			11/10/07	99%	01-NOT REQUIRED	
07-086	RENO HB093/94	JDH	RADIOLOGY	ALLEN, RICHARD J	TBD	TASK?	8_FINAN_ CL			\$12,200.00	PROJECT DELIVERED TO CARRIE FOR CLOSEOUT PROCESSING.					02-TO BE SUBMITTED	9/5/07
07-042	OR ELEVATOR ENTRANCE & INTERNAL CORRIDOR	JDH	NURSING ADMINISTRATION	WISEHART, THOMAS C			8_FINAN_ CL			\$0.00	ELLEN TO PROVIDE DIRECTION AFTER REVIEWING WITH JIM THORNTON AND TONY BORDA NEXT WEEK.						
08-007	"L" RISER GROUND	JDH	CNTR FOR VASC BIOLOGY	WISEHART, THOMAS C			8_FINAN_ CL		\$ 21,707.34	\$16,717.34	FINAL INSPECTION COMPLETE 1/10/08						
06006862	UPGRADE PATIENT BED LITES	JDH	FAC MGMT	WISEHART, THOMAS C		TASK LABOR	8_FINAN_ CL			\$0.00	TEST LIGHT TO BE INSTALLED BY SHOP ON H7 AS SOON AS A ROOM IS AVAILABLE.						
04006440	H4 CENTER CORE RENOVATION	JDH	HOSPITAL ADMINISTRATION	WISEHART, THOMAS C	MOSER PILON NELSON	TBD	8_FINAN_ CL	P/\$0.8M	\$ 800,000.00	(\$48,445.23)	PER ELLEN LEONE:In light of the new hospital, this project is on hold, although not dead.					02-TO BE SUBMITTED	11/28/06
08-005	MAIN LOBBY SIGNAGE REPLACEMENT	JDH	HOSPITAL ADMINISTRATION	WISEHART, THOMAS C	ADVANCE SIGNING	ADVANCE SIGNING	8_FINAN_ CL		\$ 3,380.00	\$0.00	SIGN INSTALLED 1/4/08					01-NOT REQUIRED	10/29/07
07-056	N1053 BONE DENSOMETER	JDH	RADIOLOGY	WISEHART, THOMAS C			8_FINAN_ CL		\$ 3,500.00	\$0.00	EQUIPMENT INSTALLED 4/2/07						
07-076	RELOCATE PHP TO BUILDING 18	JDH	HOSPITAL ADMINISTRATION	WISEHART, THOMAS C	TBD	TBD	8_FINAN_ CL		\$ 350,000.00	\$0.00							
08-004	BLOWER 85 HEATING COIL REPLACEMENT	JDH	FAC MGMT	WISEHART, THOMAS C	IN-HOUSE	S.L. COOKE	8_FINAN_ CL		\$ 12,480.00	\$0.00	COILS ARRIVED, INSTALL WEEK OF 11/19/07					01-NOT REQUIRED	9/27/07
07-038	EXPAND EMERGENCY DEPT	JDH	EMERGENCY ROOM	ALLEN, RICHARD J	MOSHER PILON & NELSON	TBD	ON_HOLD	P/\$1.3M	\$ 1,300,000.00	\$543,869.87	ARCHITECT REVIEWING STORRS BLDG OFFICIAL'S DESIGN DEVELOPMENT REVIEW COMMENTS.					05-DD SUBMITTED-REVIEW PENDING	3/12/08
04006623	ICU EXPANSION	JDH	HOSPITAL ADMINISTRATION	ALLEN, RICHARD J			ON_HOLD	P/\$1.546M	\$ 2,800,000.00	\$2,799,710.44	RECEIVED SIGNED AFFIDAVIT & CONTRACT. RA TO FORWARD FOR PROCESSING.						
04006671	BALCONY RAILING C2	JDH	FAC MGMT	HUDKINS, PAUL C			ON_HOLD		\$ 24,970.00	\$24,970.00	PROJECT ON HOLD. BID WAS RECEIVED BUT FUNDING NOT AVAILABLE PER TONY BORDA.					01-NOT REQUIRED	10/13/2006
07-019	OR ANESTHESIA & GI PYXIS PROJECT	JDH	OFFICE OF CIO	NORTON, KEVIN R	CPDC	TASK LABOR	ON_HOLD		\$ 47,278.00	\$32,538.12	PROJECT IN HOLDING PATTERN UNTIL PROJECT IS ASSIGNED A NEW LINDA SHANLEY REPLACEMENT.			10/31/06		01-NOT REQUIRED	
07-028	DOC PHARMACY RENOVATION	JDH	HOSPITAL ADMINISTRATION	NORTON, KEVIN R			ON_HOLD		\$ 6,083.00	\$259.00	TONY B. WOULD STILL LIKE TO CONTINUE LOOKING AT THIS PROJECT. BRIAN MANSFIELD TO CONTACT AUTOMED TO GET QUOTE ON PROPOSED LAYOUT.					02-TO BE SUBMITTED	
08-012	CENTRAL DEVICE TRACKING STORAGE RM.	JDH	MATERIALS MANAGEMENT	NORTON, KEVIN R	CPDC	TBD	ON_HOLD			\$0.00	SENT EP TO SEE IF PROJECT IS GOING TO MOVE FORWARD.					02-TO BE SUBMITTED	
08-015	CLAC ANIMAL ROOM RENOVATION	MED	CNTR LAB ANIMAL CARE	ALLEN, RICHARD J			2_PEND_A PP			\$424,000.00	B.E. MAILED TO DR. AUTENRIED ON 12/21/07 & FAXED TO B. TRYON ON 1/8/08.						

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08-027	CM041- DIVIDE LARGE EXAM ROOM	MED	UMG-NEUROLOGY-NEPHROLOGY	KARSANOW, GEORGE	CPDC	TASK LABOR	2_PEND_APP			\$14,464.00	AWAITING FUNDING APPROVAL - SENT WEEK OF 2/25/08					02-TO BE SUBMITTED	11/27/07
08-041	MCCULLOUGH LAB	MED	NEUROLOGY	KARSANOW, GEORGE	CPDC	TASK LABOR	2_PEND_APP			\$42,500.00							
08-014	800 NMR INSTALLATION	MED	MED DEAN OFFICE	TRUTTER, THOMAS P	SVIGALS		2_PEND_APP		\$ 35,000.00	\$4,304,500.00	SVIGALS COMPLETED CONCEPT STUDY. TOTAL BUDGET REVIEDED AT 2/6/08 MEETING WITH MANAGMENT GROUP. RFP FOR NMR TO BE ISSUED.						
08-036	E-3036 OFFICE RENOVATION	MED	GEN & DEV BIOLOGY	KARSANOW, GEORGE	CPDC	TASK LABOR	4_DESIGN		\$ 37,000.00	\$33,719.50	NOTIFIED TO PROCEED BY R. TRYON. NEED TO REVIEW ADDITIONAL FUNDING REQUEST FORM WITH R. TRYON.						
08-032	L4014-LAB RENOVATION	MED	NEUROSCIENCE	WISEHART, THOMAS C	CPDC	TASK LABOR	4_DESIGN		\$ 29,088.00	\$26,091.00	CHARLIE IS COMPLETING FINAL DESIGN					10-RESPONDING TO CODE REVIEW	4/05/08
08-023	SLIDING DOOR MODIFIATIONS (E-BSMT)	MED	CNTR LAB ANIMAL CARE	HUDKINS, PAUL C			6_CONSTRUCT		\$ 5,000.00	\$0.00	P.O. PREPARED AND ISSUED BY R. TRYON DOES NOT REFLECT PROJECT CODING. WORKING ON CLARRIFICATION					11-NAP RECEIVED	2/07/08
07-068	CG215 RADIOLOGY SEMINAR ROOM	MED	MHCS	ALLEN, RICHARD J	CPDC	TASK	7_SUB_CMP		\$ 11,500.00	\$4,073.95	CARPETING HAS BEEN INSTALLED, BT TRYING TO GET NEC TO INSTALL COUNTER TOP.	06/18/07				13-CERT OF OCCUPANCY RECEIVED	3/24/07
08-033	INSTALL VAC LINE	MED	SURGERY	ALLEN, RICHARD J	NA	TASK LABOR	7_SUB_CMP		\$ 10,000.00	\$6,746.64	PROJECT COMPLETED.					01-NOT REQUIRED	
07-023	LB077-78 ANESTHESIOLOGY WALL REMOVAL	MED	ANESTHESIOLOGY	HUDKINS, PAUL C	CPDC	TASK LABOR	7_SUB_CMP		\$ 6,614.38	(\$0.00)	PASSED FINAL INSPECTION. WORKING ON FINALIZATION OF THE PROJECT.					01-NOT REQUIRED	9/11/07
07-067	L1036 WORKSTATION SETUP	MED	NEAG COMPREHENSIVE CANCER CENTER	NORTON, KEVIN R	CPDC	TASK LABOR	7_SUB_CMP		\$ 15,000.00	\$4,187.71	CONDUCTED FINAL INSPECTION WITH BO ON 2/15. WORK STATIONS NEED TO BE INSTALLED.				95%	12-NCO RECEIVED	2/15/08
08-020	L4012- NEUROSCIENCE LAB RENOVATIONS	MED	NEUROSCIENCE	NORTON, KEVIN R	FLETCHER THOMPSON	TASK LABOR	7_SUB_CMP		\$ 16,321.56	\$983.60	DENNIS IS CURRENTLY WORKING ON PROVIDING CFM'S FOR TC ROOM	12/10/07		01/11/08	90%	09-FINAL CD SUBMITTED	12/13/07
08-002	RENOVATE LAB L5082	MED	CTR FOR CELL ANALYSIS AND MODELING	NORTON, KEVIN R	CPDC	TASK LABOR	7_SUB_CMP		\$ 20,177.00	\$5,108.44	PROJECT COMPLETED	10/01/07			0%	12-NCO RECEIVED	2/15/08
07-043	RENOVATE E3043/E3045 TISSUE ROOM	MED	MED DEAN OFFICE	WISEHART, THOMAS C		TASK LABOR	7_SUB_CMP		\$ 5,000.00	(\$0.00)	INSPECTION COMPLETED 4/12/07					11-NAP RECEIVED	12/28/06
08-008	POCKET DOOR @ T/C RM	MED	NEUROSCIENCE	WISEHART, THOMAS C	IN-HOUSE	TASK	7_SUB_CMP		\$ 6,500.00	\$459.62	FINAL INSPECTION 2/7/08					11-NAP RECEIVED	11/01/07
06-003	RENOVATE DS FOR HPPCRC	MED	FAMILY MEDICINE	NORTON, KEVIN R		TASK LABOR	8_FINAN_CL		\$ 105,852.89	\$28.00	PROJECT COMPLETE	08/21/06		01/15/06		12-NCO RECEIVED	3/6/07
07-015	RENOVATE LAB L5049	MED	CELL BIOLOGY	NORTON, KEVIN R	CPDC	TASK LABOR	8_FINAN_CL		\$ 35,217.72	(\$57.75)	PROJECT COMPLETE			11/26/06	98%	12-NCO RECEIVED	10/5/07
07-066	L3018 LAB SPACE	MED	MOLECULAR & STRUCT BIO	NORTON, KEVIN R	CPDC	TASK LABOR	8_FINAN_CL		\$ 22,000.00	\$2,124.70	CONSTRUCTION ON-GOING			09/19/07	99%	12-NCO RECEIVED	11/15/07
07-004	RENOVATE LAB SPACE L7082	MED	ORTHO ORAL & MAX SURGERY	NORTON, KEVIN R		TASK LABOR	8_FINAN_CL		\$ 20,644.02	(\$0.00)	COMPLETED					11-NAP RECEIVED	11/29/06
07-008	OFFICE INSTALLATION E2050	MED	GEN & DEV BIOLOGY	NORTON, KEVIN R		TASK LABOR	8_FINAN_CL		\$ 8,000.00	\$3,160.72	COMPLETED					12-NCO RECEIVED	4/17/07
07-081	E4039 NEW LAB OFFICE	MED	NEUROSCIENCE	WISEHART, THOMAS C	CPDC	TASK LABOR	8_FINAN_CL		\$ 12,377.84	\$683.41	ADDITIONAL FUNDS REQUESTED \$4,455.84					11-NAP RECEIVED	7/30/07
07-083	BONE DENSITY LAB	MED		WISEHART, THOMAS C		TASK LABOR	8_FINAN_CL		\$ 9,021.19	(\$18.00)	ADDITIONAL FUNDS REQUESTED \$3,521.19						
07-072	L4044-LAB OFFICE	MED	MOLECULAR & STRUCT BIO	NORTON, KEVIN R	CPDC	TASK LABOR	ON_HOLD		\$ 3,000.00	\$804.91	ON HOLD PER BOB T.	09/20/07			0%	11-NAP RECEIVED	10/17/07
07-082	NEGATIVE PRESS ROOMS, BUILDING 4	MED	IMMUNOLOGY	WISEHART, THOMAS C	CPDC	TBD	ON_HOLD		\$ 69,660.00	\$450,494.20	PROJECT ON HOLD	03/21/08	04/25/08	09/15/08		03-SD SUBMITTED-REVIEW PENDING	6/26/07
08-040	RENOVATE OLD PULMONARY AND PFT FOR CARDIOLOGY	UMG	CALHOUN CARDIOLOGY CENTER	KARSANOW, GEORGE		TASK LABOR	2_PEND_APP			\$83,000.00	PREPARING COST ESTIMATE						

Project Status Report

5/1/2008

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04006521	MEDICAL SERVICES BUILDING RENOVATION	UMG	UMG-ADMINISTRATION	ALLEN, RICHARD J	SBA	TBD	3_A&E_SE LC	RP/\$18M		\$17,999,963.25	EMILY IS TYPING DRAFT ARCHITECT'S CONTRACT AS OF 4/7/08.					02-TO BE SUBMITTED	
08-006	DERMATOLOGY FIT OUT	UMG	DERMATOLOGY	ALLEN, RICHARD J	MDI & ASSOC ARCH	TBD	4_DESIGN		\$ 588,000.00	\$588,000.00	FLOOR PLANS WERE APPROVED FOR THE 1ST & 2ND FLOORS. BASEMENT PLANS ANTICIPATED ON 5/1/08.					01-NOT REQUIRED	
08-039	UMG FURNITURE RENOVATIONS	UMG	UMG - UNIV. PHYSICIANS PAT. ACCT.	HUDKINS, PAUL C			6_CONSTR CT		\$ 26,261.00	\$0.00	RECONFIGURATION HAS TAKEN PLACE BUT SEVERAL COMPONENTS ARE ON ORDER TO COMPLETE THE INSTALLATION.						
08-028	CONVERT N3103 TO OFFICE	UMG	UMG-RHEUMATOLOGY/OSTEOPOROSIS	WISEHART, THOMAS C	IN HOUSE	TASK LABOR	6_CONSTR CT		\$ 15,300.00	\$4,363.07	WORK STATIONS & CARPET ON ORDER					01-NOT REQUIRED	4/2/08
08-044	MOVE GI / ID TO DOWLING NORTH FROM C MAIN	UMG	UMG-ADMINISTRATION	WISEHART, THOMAS C		TASK LABOR	6_CONSTR CT			\$0.00							
07-060	IVF LICENSING RENO	UMG	UMG-REI-IVF	ALLEN, RICHARD J	CPDC	SARAZIN/COM FLOORING	7_SUB_CM P		\$ 14,500.00	\$1,675.11	PUNCH LIST ISSUED.	10/01/07		01/08/08		12-NCO RECEIVED	2/11/08
07-074	IA2007 RENOVATE BATHROOM TO EXAM ROOM	UMG	UMG-SURGERY	ALLEN, RICHARD J	CPDC	MAZZARELLA	7_SUB_CM P		\$ 40,250.00	\$5,593.66	PUNCH LIST, SUBSTANTIAL COMPLETION FORM BEING ISSUED. AWAITING STORRS BLDG OFFICIAL FINAL INSPECTION REPORT, FIRE ALARM TEST REPORT RECEIVED FROM STORRS FIRE MARSHALL.	09/21/08				11-NAP RECEIVED	10/5/07
06006869	C2148 FILE ROOM TO STORAGE ROOM	UMG	CARDIOLOGY SERVICES	HUDKINS, PAUL C	CPDC	TASK LABOR	7_SUB_CM P		\$ 11,408.00	\$2,961.68	TASK HAS SOME WALL PATCH TO FINISH UP BEFORE CLOSING THE PROJECT.					12-NCO RECEIVED	09/11/07
06006901	EHIMS WORKSTATION INSTALLATION	UMG	OFFICE OF CIO	NORTON, KEVIN R		NEWINGTON ELECTRIC	7_SUB_CM P		\$ 60,000.00	\$49,782.39	PROJECT COMPLETED				100%	02-TO BE SUBMITTED	
07-602.04	DOWLING SOUTH AIR REVIEW	UMG	RESEARCH SAFETY	TRUTTER, THOMAS P			7_SUB_CM P		\$ 6,850.00	\$0.00							
08-026	EAST HARTFORD INTERNAL SIGNAGE	UMG	UMG-MISC DEPARTMENTS	WISEHART, THOMAS C	IN-HOUSE	TASK LABOR	ON_HOLD			\$0.00	ON HOLD PER DARIUS KIRK MAKE PART OF RFP FOR NEW SIGN SYSTEM					01-NOT REQUIRED	12/28/07
03006346	CLINICAL SPACE PLANNING	UMG	UMG-ADMINISTRATION	BEYER, JOHN A	HSS	NA	OPEN			\$0.00	HSS IS STILL REQUESTING DATA FOR FINAL REPORT - RECOMMENDED MOVING FORWARD WITH MSB PROJECT					1-NOT REQUIRED	9/20/2006
901136	MED SCH ACADEMIC/PATTERSON/MASSEY AUDITORIA- UCHC COST RECOVERY			HUDKINS, PAUL C			OPEN		\$ -	(\$1,066.68)							
901132	RSCH TOWER/400 FARMINGTON AVE- UCHC COST RECOVERY			NORTON, KEVIN R			OPEN		\$ -	\$0.00							
901211	MAIN BLDG/CLINICAL SKILLS -UCHC COST RECOVERY		ACADEMIC AFFAIRS	WISEHART, THOMAS C			OPEN		\$ -	\$18,310.50							
901223	LIBRARY/STUDENT COMPUTER CTR RENO PHASE 2 - UCHC COST RECOVERY			WISEHART, THOMAS C			OPEN		\$ -	\$0.00							