

**FLORIDA COMMUNITY COLLEGES SYSTEM
2006-2009 CAPITAL OUTLAY PROJECT LIST REQUEST**

2006 FCCS No.	COLLEGE	PROJECT DESCRIPTION	PROJECT AMOUNT REQUESTED
<u>PROJECTS FOR 2006-07</u>			
PRIOR YEAR OBLIGATION: (new construction)			Request 2006-07
01-WF14D	MIAM	Environmental(Env) Science(Sci)/Criminal Justice(CJ)Science Lab Facility Building (Bldg) Phase (Ph) II w/chiller,cooling tower & new utilities lines - N complete construction & equipment (ce)	\$7,039,267
01-63F	SEMI	WF/Classrooms (Clsrms),Technical (Tech) Labs Bldg w/land - I-4 Heathrow Special Purpose (SP) Center (Ctr.) complete (ce)	3,259,322
02-54D	PALM	Clsrms/Labs Humanities(Hum) Bldg - South complete (ce)	2,327,980
02-61D	SEMI	Clsrms/Labs/Stu Svcs w/land Ph I - Altamonte Ctr. complete (ce)	5,163,732
02-62E	PASC	Clsrms/Labs/University Center w/Library addition complete (ce)	1,800,000
03-45C	HILL	Clsrms/Lab/Stu Services(Svcs) Bldgs - Southshore complete (spce)	3,074,998
04-68C	FJAX	Clsrms/Labs/Commerce Education Ctr - Cecil complete (ce)	1,333,020
04-69C	SANF	WF/Nursing/Health Science Bldg - Main complete (ce)	1,422,043
04-70C	NFLA	Sci Labs Replacement/Env condition w/infrastructure complete (ce)	2,645,943
05-56B	PASC	Clsrms/Labs/Sup Svcs - Spring Hill partial (sc)	3,702,994
05-57B	INDR	Public Services Bldg - Main partial (ce)	20,060,002
05-58B	VALE	Allied Health Bldg 10 - West partial (ce)	8,474,843
05-59B	PALM	Sci Bldg Ph II,Scripps Sup Facility-Palm Bch Gardens complete (ce)	6,303,613
Total Obligations			\$66,607,757
RENOVATION: (includes associated remodeling, maintenance repair and site improvements)			Request 2006-07
06-1	BREV	Gen ren/rem, Fac's 4 Cocoa & 5-6 Melbourne, site improvements	\$5,129,793
06-2	BROW	Gen ren/rem, HVAC,fire alarm sys,ADA,roofs,Bldgs 8,60,62,site imprv	5,999,043
06-3	CFLA	Gen ren/rem, HVAC,mech/elec,ADA,roofs,EMS,Bldg. 4,site imprv	1,660,139
06-4	CHIP	Gen ren/rem, telecom sys,utilities,Bldgs 300 & 1300,site imprv	1,228,749
06-5	DAYT	Gen ren/rem, undergrd utilities,Bldgs 220 & 330,site imprv	2,501,764
06-6	EDIS	Gen ren/rem, energy mgt,Bldgs sys renewal,utilities,site imprv	2,150,561
06-7	FJAX	Gen ren/rem, ADA,HVAC,lights,utilities,roofs,roads,site imprv	6,307,034
06-8	FKEY	Gen ren/rem, chiller Bldg,EMS,telecom,HVAC,Marine Lab,site imprv	458,553
06-9	GULF	Gen ren/rem, HVAC,utilities,security sys,roofs,roads,site imprv	2,620,788
06-10	HILL	Gen ren/rem, HVAC,ADA,utilities,comm&security sys,roads,site imprv	1,913,020
06-11	INDR	Gen ren/rem, roofs,HVAC,utilities,comm sys,alarms,site imprv	2,084,566
06-12	LCTY	Gen ren/rem, HVAC,roofs,fire&sec sys,utilities,site imprv	1,166,315
06-13	LSUM	Gen ren/rem, ADA,HVAC,comm sys,chiller,roads,roofs,site imprv	2,233,016
06-14	MANA	Gen ren/rem, utilities,water sys,HVAC,roofs,soffits,ADA,site imprv	2,266,515
06-15	MIAM	Gen ren/rem - collegewide	12,508,904
06-16	NFLA	Gen ren/rem, HVAC,utilities,comm sys,roofing,ADA,site imprv	532,184
06-17	OKAL	Gen ren/rem, utilities,fire alarm sys,parking,safety,elec,site imprv	1,735,767
06-18	PALM	Gen ren/rem, EMS,roofs,parkg,utilities,safety,alarms,HVAC,lights,rds	4,368,453
06-19	PASC	Gen ren/rem, Bldg 2 E replace,roofs,utilities,fire safety,HVAC,rds,ADA	754,092
06-20	PENS	Gen ren/rem, Bldgs 8 & LRC,HVAC,roofs,lights,site imprv	3,678,652
06-21	POLK	Gen ren/rem, roofs,comm sys,ADA,chiller,HVAC,EMS	1,858,019
06-22	STJR	Gen ren/rem, HVAC,roofs,ADA,fire&sec sys,utilities, site imprv	1,282,720
06-23	ST.P	Gen ren/rem, roofs,HVAC,ADA,firing range,site improvements	5,030,053
06-24	SANF	Gen ren/rem, Bldg B,drain,panels,HVAC,utilities&comm sys,elev,roofs	2,466,816
06-25	SEMI	Gen ren/rem, utilities,drive pad,comm sys,HVAC,roofs,ADA,site imprv	2,098,533
06-26	SFLA	Gen ren/rem, utilities,roofs,safety&ADA,restrooms,site imprv	1,007,425
06-27	TALL	Gen ren/rem, roof,infrastructure,utilities,comm sys,HVAC,ADA,site imp	2,031,087
06-28	VALE	Gen ren/rem, elev,parking,utilities,HVAC,telecom sys,site imprv	3,620,923
Total Renovation			\$80,693,484

2006 FCCS No. COLLEGE	PROJECT DESCRIPTION		PROJECT AMOUNT REQUESTED
MAJOR RENOVATION: (projects with documented environmental/health life-safety issues and includes associated remodeling, maintenance, repair and site improvements)			Request 2006-07
02-59B	SEMI	Safety/Life Fire Sci Burn Bldg replacement-Main complete (pce)	\$532,000
04-31B	GULF	Major Ren/Rem Health Sci Bldg w/addition complete	2,000,000
04-32C	LCTY	Major Ren/Rem, Failing HVAC,Underground Utilities complete	2,649,303
04-33C	MIAM	Major Ren/Rem, Fac's 15 & 40 Restart Swim Complex health/safety issues and Law Enforcement Training complete	2,000,000
05-29B	MIAM	Major Ren/Rem, Life-Safety Handrails replace Collegewide & Fire Marshal Corrections complete	2,000,000
06-29	GULF	Major Ren/Rem Lead Clean-up/ Firing Range-N Bay complete	1,457,000
06-30	DAYT	Major Ren/Rem, Failing Underground Utilities complete	1,724,250
Total Major Renovation			\$12,362,553
REMODELING: (includes associated renovation)			Request 2006-07
00-32E	CFLA	Rem/ren Bldg 5 & 9 - Main	\$2,562,000
02-30D	DAYT	Rem/ren Bldgs 500(12),510(10)& 530(15)w/addition - DB	1,500,000
04-36C	STJR	Rem/ren Tech Bldg Clsrms w/Arts Bldg Sup addition-Main	101,000
04-37C	MIAM	Rem/ren Clsrms/Labs/Multimedia/Sup Svcs w/addition - Wolfson	5,413,959
04-38C	FJAX	Rem/ren Bldgs A w/addition, Mainstreet & URC - Downtown	4,076,245
04-40C	INDR	Rem/ren Clsrms/Labs Bldgs 1,3,5,6,10,12,18,20,22-Main partial	2,470,614
04-42C	ST.P	Rem/ren Library to Stu Svcs w/addition - SP/G partial	1,295,119
04-43C	BROW	Rem/ren Clsrms/Labs in Bldgs 50 & 51 - North	3,925,030
04-44C	HILL	Rem/ren Admin, Crim Jus,Arts Bldgs - Ybor City partial	3,261,568
04-46C	HILL	Rem/ren Admin/Science/Stu Svcs Bldgs - Plant City	3,198,464
04-47C	BREV	Rem/ren Tech Bldg Fac 17 - Cocoa	570,000
04-48C	SEMI	Rem/ren Bldg K Voc Labs to Teaching Labs - Main partial	3,110,460
04-49C	PASC	Rem/ren Gymnasium to Classrooms w/Fac Bldg addition - North	3,538,884
04-50B	SFLA	Rem/ren Admin,Nursing & Sci Bldgs w/addition - Main partial	1,568,394
04-51C	FJAX	Rem/ren New space - Deerwood partial	2,248,940
04-53C	LCTY	Rem/ren old Voc Bldgs 16-18 & 21 to Clsrms - Main partial	1,437,706
04-55C	OKAL	Rem/ren Science Bldg 40 w/IAQ repair - Main	2,806,854
05-30B	LSUM	Rem/ren Math-Sci Bldg 5 & Corporate Training Bldg M-Main	2,208,536
05-31B	POLK	Rem/ren old Jt-Use Voc Labs to Science Labs - Lakeland partial	3,752,617
05-32B	BROW	Rem/ren Library Bldg 72 to Clsrms/Labs - South partial	3,567,722
05-33B	ST.P	Rem/ren Clsrms/Labs/Inst. Supp/Site Dev Ph II -Downtown partial	3,651,616
05-34B	EDIS	Rem/ren Clsrms/Labs Bldgs & LRC (5) - Lee & Collier partial	4,750,000
05-35B	NFLA	Rem/ren old Sci Bldg & Annex to Dev Ed/Math & Inst Tech	4,107,448
05-36B	GULF	Rem/ren Technology Bldg w/Tech Lab additions - Main partial	3,754,369
05-37B	MANA	Rem/ren Clsrms/Labs Graphic Tech/Arts//Music Ed Bldgs - Main partial	918,312
05-38B	PENS	Rem/ren Library w/addition - Main partial	4,618,643
05-39B	SEMI	Rem/ren Voc Ed Bldg I & Fac Offices E - Main partial	1,394,338
06-31	FJAX	Rem/ren Clsrms/Labs Bldgs N,P,Q,R,U & W1 - South partial	935,750
06-32	MIAM	Rem/ren New space/Clsrms/Labs/Sup Svcs - West partial	4,500,000
Total Remodeling			\$81,244,588

2006 FCCS No.	COLLEGE	PROJECT DESCRIPTION	PROJECT AMOUNT REQUESTED
SPECIAL: (includes joint use, fund matching projects, life-safety issues projects and land acquisitions)			Request 2006-07
01-WF11E	POLK	Jt-Use Tech Resorce Ctr. w/USF - Lakeland complete (ce)	\$3,187,600
04-57C	JOINT	Clstrms/Health/Science Prototype Bldg - Consortia of Lake-Sumter, Palm Beach(Scripps), St.Johns River & South Fla complete (ce)	8,375,000
05-40B	DAYT	Hospitality Mgt Bldg w/local match - Main partial (ce)	5,404,208
05-41B	ST.P	Rem/ren Clstrms/Labs Olympia Annex w/match - Tarpon partial	2,589,016
05-42B	MIAM	Prototype Clstrm w/local Match - Collegewide partial (ce)	7,000,000
05-43B	ST.P	Library Clstrms w/match - Seminole complete (pce)	1,470,000
06-33	FKEY	Replace Jt-Use Ctr Bldg w/local school Match-Marathon (pce) complete	2,058,731
06-34	CHIP	Replacement/Performing Arts Bldg 600 for life safety and structural problems - Main partial (spc)	1,769,004
06-35	CFLA	Rem/ren Labs/Exhib Space HVAC replacement - Appleton partial	2,390,054
06-36	ST.P	Clstrms/Labs Orthotics & Prosthetics Bldg w/match - Health Education Center partial (spce)	3,061,446
06-37	GULF	Public Safety/Emergency Operation Ctr w/match(Fed & State) - North Bay partial (spc)	2,256,594
06-38	VALE	Culinary Arts Labs addition w/local match - West complete (pce)	4,000,000
05-39	SEMI	Jt-Use Clstrms/Labs/Stu Svcs w/UCF - Sanford partial (spc)	11,775,131
06-40	NFLA	Land & facilities acq w/demolition, driving & firing ranges (spc)	1,000,000
06-41	HILL	Land & facilities acquisition - Collegewide partial (spc)	1,000,000
06-42	ST.P	Adj land & facilities acq - Collegewide partial (spc)	3,103,727
06-43	MIAM	Adjacent land & facilities acquisition - Collegewide partial (spc)	750,000
06-44	VALE	Land acquisition - Southwest Campus partial (spc)	4,750,000
Total Special			\$65,940,511
CONSTRUCTION: (planning and site preparation)			Request 2006-07
06-45	TALL	Allied Health Education Ctr. - Main partial (spc)	\$2,000,000
Total Construction			\$2,000,000
Total 2006-07 Request			\$308,848,893

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PROJECTS FOR 2007-08

PRIOR YEAR OBLIGATION: (new construction)

Request
2007-08

05-56C	PASC	Clsrms/Labs/Sup Svcs - Spring Hill partial (ce)	\$15,114,344
05-57C	INDR	Public Services Bldg - Main complete (ce)	1,850,000
05-58C	VALE	Allied Health Bldg 10 - West partial (ce)	9,502,371
06-45B	TALL	Allied Health Education Ctr. - Main partial (spc)	18,550,713
Total Obligations			\$45,017,428

RENOVATION: (includes associated remodeling, maintenance
repair and site improvements)

Request
2007-08

06-46	BREV	Gen ren/rem, Fac's 4 Cocoa & 5-6 Melbourne, site improvements	\$2,610,620
06-47	BROW	Gen ren/rem, HVAC,fire alarm sys,ADA,roofs,Bldgs 8,60,62,site imprv	3,052,992
06-48	CFLA	Gen ren/rem, HVAC,mech/elec,ADA,roofs,EMS,Bldg. 4,site imprv	844,867
06-49	CHIP	Gen ren/rem, telecom sys,utilities,Bldgs 300 & 1300,site imprv	625,326
06-50	DAYT	Gen ren/rem, undergrd utilities,Bldgs 220 & 330,site imprv	1,273,181
06-51	EDIS	Gen ren/rem, energy mgt,Bldgs sys renewal,utilities,site imprv	1,094,449
06-52	FJAX	Gen ren/rem, ADA,HVAC,lights,utilities,roofs,roads,site imprv	3,209,733
06-53	FKEY	Gen ren/rem, chiller Bldg,EMS,telecom,HVAC,Marine Lab,site imprv	233,364
06-54	GULF	Gen ren/rem, HVAC,security sys,roofs,roads,site imprv	621,275
06-55	HILL	Gen ren/rem, HVAC,ADA,utilities,comm&security sys,roads,site imprv	973,561
06-56	INDR	Gen ren/rem, roofs,HVAC,utilities,comm sys,alarms,site imprv	1,060,863
06-57	LCTY	Gen ren/rem, HVAC,roofs,fire&sec sys,utilities,site imprv	593,553
06-58	LSUM	Gen ren/rem, ADA,HVAC,comm sys,chiller,roads,roofs,site imprv	423,933
06-59	MANA	Gen ren/rem, utilities,water sys,HVAC,roofs,soffits,ADA,site imprv	1,153,460
06-60	MIAM	Gen ren/rem - collegewide	6,518,620
06-61	NFLA	Gen ren/rem, HVAC,utilities,comm sys,roofing,ADA,site imprv	270,836
06-62	OKAL	Gen ren/rem, utilities,fire alarm sys,parking,safety,elec,site imprv	883,355
06-63	PALM	Gen ren/rem, EMS,roofs,parkg,utilities,safety,alarms,HVAC,lights,rds	2,223,163
06-64	PASC	Gen ren/rem, Bldg 2 E replace,roofs,utilities,fire safety,HVAC,rds,ADA	383,768
06-65	PENS	Gen ren/rem, Bldgs 8 & LRC,HVAC,roofs,lights,site imprv	1,872,115
06-66	POLK	Gen ren/rem, roofs,comm sys,ADA,chiller,HVAC,EMS	945,571
06-67	STJR	Gen ren/rem, HVAC,roofs,ADA,fire&sec sys,utilities, site imprv	652,793
06-68	ST.P	Gen ren/rem, roofs,HVAC,ADA,firing range,site improvements	2,559,861
06-69	SANF	Gen ren/rem, Bldg B,drain,panels,HVAC,utilities&comm sys,elev,roofs	1,255,395
06-70	SEMI	Gen ren/rem, utilities,drive pad,comm sys,HVAC,roofs,ADA,site imprv	1,067,971
06-71	SFLA	Gen ren/rem, utilities,roofs,safety&ADA,restrooms,site imprv	512,692
06-72	TALL	Gen ren/rem, roof,infrastructure,utilities,comm sys,HVAC,ADA,site imp	1,033,647
06-73	VALE	Gen ren/rem, elev,parking,utilities,HVAC,telecom sys,site imprv	1,842,736
Total Renovation			\$39,793,700

2006 FCCS No. COLLEGE	PROJECT DESCRIPTION	PROJECT AMOUNT REQUESTED
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MAJOR RENOVATION: (projects with documented environmental/health life-safety issues and includes associated remodeling, maintenance, repair and site improvements)	Request 2007-08
	\$0
Total Major Renovation	\$0

REMODELING: (includes associated renovation)	Request 2007-08
04-40D INDR Rem/ren Clsrms/Labs Bldgs 1,3,5,6,10,12,18,20,22-Main	\$1,141,967
04-42D ST.P Rem/ren Library to Stu Svcs w/addition - SP/G partial	3,598,715
04-44D HILL Rem/ren Admin, Crim Jus,Arts Bldgs - Ybor City	2,004,357
04-48D SEMI Rem/ren Bldg K Voc Labs to Teaching Labs - Main	1,307,971
04-50C SFLA Rem/ren Admin,Nursing & Sci Bldgs w/addition - Main	423,466
04-51D FJAX Rem/ren New space - Deerwood	4,411,836
04-53D LCTY Rem/ren old Voc Bldgs 16-18 & 21 to Clsrms - Main	1,423,185
05-31C POLK Rem/ren old Jt-Use Voc Labs to Science Labs - Lakeland	1,250,010
05-32C BROW Rem/ren Library Bldg 72 to Clsrms/Labs - South partial	3,567,723
05-33C ST.P Rem/ren Clsrms/Labs/Inst. Supp/Site Dev Ph II -Downtown partial	3,500,000
05-34C EDIS Rem/ren Clsrms/Labs Bldgs & LRC (5) - Lee & Collier partial	2,850,000
05-36C GULF Rem/ren Technology Bldg w/Tech Lab additions - Main	3,594,000
05-37C MANA Rem/ren Clsrms/Labs Graphic Tech/Arts//Music Ed Bldgs - Main	2,046,774
05-38C PENS Rem/ren Library w/addition - Main	3,888,762
05-39C SEMI Rem/ren Voc Ed Bldg I & Fac Offices E - Main	2,169,338
06-31B FJAX Rem/ren Clsrms/Labs Bldgs N,P,Q,R,U & W1 - South partial	3,861,242
06-32B MIAM Rem/ren New space/Clsrms/Labs/Sup Svcs - West	3,500,000
06-74 CFLA Rem/ren Bldg 1 Admin, HVAC, roof, interior refurbishment-Main partial	248,358
06-75 VALE Rem/ren Clsrms/Labs Bldgs 1,2,3 - West partial	848,385
06-76 SANF Rem/ren Clsrms/Labs Bldg W - Main partial	345,671
06-77 BROW Rem/ren Public Safety Bldg 22 - Central partial	782,083
Total Remodeling	\$46,763,843

2006 FCCS No.	COLLEGE	PROJECT DESCRIPTION	PROJECT AMOUNT REQUESTED
SPECIAL: (includes joint use, fund matching projects, life-safety issues projects and land acquisitions)			Request 2007-08
05-40C	DAYT	Hospitality Mgt Bldg w/local match - Main partial (ce)	\$3,340,471
05-41C	ST.P	Rem/ren Clsrms/Labs Olympia Annex w/match - Tarpon partial	2,583,016
05-42C	MIAM	Prototype Clsrn w/local Match - Collegewide complete (ce)	1,000,000
06-34B	CHIP	Replacement/Performing Arts Bldg 600 for life safety and structural problems - Main partial (spc)	8,000,000
06-35B	CFLA	Rem/ren Labs/Exhib Space HVAC replacement - Appleton complete	214,223
06-36B	ST.P	Clsrms/Labs Orthotics & Prosthetics Bldg w/match - Health Education Center complete (spce)	3,061,446
06-37B	GULF	Public Safety/Emergency Operation Ctr w/match(Fed & State) - North Bay partial (ce)	2,256,594
06-39B	SEMI	Jt-Use Clsrms/Labs/Stu Svcs w/UCF - Sanford complete (spc)	1,307,476
06-78	HILL	Land & facilities acquisition - Collegewide partial (spc)	1,000,000
06-79	ST.P	Adj land & facilities acq - Collegewide partial (spc)	500,000
06-80	MIAM	Adjacent land & facilities acquisition - Collegewide partial (spc)	1,200,000
06-81	VALE	Land acquisition - Southwest Campus (spc)	750,000
Total Special			\$25,213,226
CONSTRUCTION: (planning and site preparation)			Request 2007-08
06-82	PASC	Clsrms/Labs/Sup Svcs - Wesley Chapel Center partial (spc)	\$2,386,600
Total Construction			\$2,386,600
Total 2007-08 Request			\$159,174,797

2006 FCCS No. COLLEGE	PROJECT DESCRIPTION		PROJECT AMOUNT REQUESTED

PROJECTS FOR 2008-09			

PRIOR YEAR OBLIGATION: (new construction)			Request 2008-09
05-56D	PASC	Clsrms/Labs/Sup Svcs - Spring Hill complete (ce)	\$9,112,497
05-58D	VALE	Allied Health Bldg 10 - West complete (ce)	1,833,809
06-451C	TALL	Allied Health Education Ctr. - Main partial (spc)	2,500,000
06-82B	PASC	Clsrms/Labs/Sup Svcs - Wesley Chapel Center partial (spc)	3,000,000

Total Obligations			\$16,446,306

RENOVATION: (includes associated remodeling, maintenance repair and site improvements)			Request 2008-09
06-83	BREV	Gen ren/rem, Fac's 4 Cocoa & 5-6 Melbourne, site improvements	\$2,057,700
06-84	BROW	Gen ren/rem, HVAC,fire alarm sys,ADA,roofs,Bldgs 3-31,site imprv	2,406,380
06-85	CFLA	Gen ren/rem, HVAC,mech/elec,ADA,roofs,EMS,site imprv	665,927
06-86	CHIP	Gen ren/rem, telcom sys,utilities,site imprv, Bldgs 1 & 410	492,885
06-87	DAYT	Gen ren/rem, undergrd utilities,site imprv, thermal storage Fac	1,003,526
06-88	EDIS	Gen ren/rem, energy mgt,Bldgs sys renewal,utilties,site imprv	862,649
06-89	FJAX	Gen ren/rem, ADA,HVAC,lights,utilities,roofs,floors,site imprv	2,529,924
06-90	FKEY	Gen ren/rem, chiller Bldg,EMS,telecom,HVAC,site imprv	183,938
06-91	GULF	Gen ren/rem, HVAC,Health Sci Labs,security sys, site imprv	489,692
06-92	HILL	Gen ren/rem, HVAC,ADA,utilities,comm&security sys,site imprv	767,365
06-93	INDR	Gen ren/rem, roofs,ADA,HVAC,utilities,alarms,site imprv	836,176
06-94	LCTY	Gen ren/rem, HVAC,roofs,fire&sec sys,utilities,road,site imprv	467,841
06-95	LSUM	Gen ren/rem, ADA,HVAC,comm sys,roofs,site imprv	334,145
06-96	MANA	Gen ren/rem, utilities,water sys,HVAC,roofs,soffits,ADA,site imprv	909,161
06-97	MIAM	Gen ren/rem - collegewide	5,138,004
06-98	NFLA	Gen ren/rem, HVAC,site imp,roofing,handicap access,ADA	213,474
06-99	OKAL	Gen ren/rem, utilities,energy mgt,parking,site imprv,safety,elec	696,264
06-100	PALM	Gen ren/rem, EMS,roofs,parkg,utilities,HVAC,lights,rds	1,752,306
06-101	PASC	Gen ren/rem, Bldg 2 E,roofs,utilities,fire safety,HVAC, ADA	302,487
06-102	PENS	Gen ren/rem, indoor air,HVAC, LRC Bldg, roofs,site imp,lights	1,475,608
06-103	POLK	Gen ren/rem, roofs,comm sys,ADA,chiller,HVAC,EMS	745,302
06-104	STJR	Gen ren/rem, HVAC,roofs,ADA,fire&sec sys,utilities, site imprv	514,534
06-105	ST.P	Gen ren/rem, roofs,HVAC,ADA,firing range,site improvements	2,017,692
06-106	SANF	Gen ren/rem, Bldg B,drainage,panels,HVAC,utilities sys,roofs	989,507
06-107	SEMI	Gen ren/rem, EMS,road,driving pad,utilities,comm sys,parking,site dev	841,779
06-108	SFLA	Gen ren/rem, roofing,utilities,drainage,ADA,site improvement	404,106
06-109	TALL	Gen ren/rem, roofs,infrastructure,utilities,comm sys,HVAC,ADA	814,724
06-110	VALE	Gen ren/rem, parking,elev,clsrms/labs int finish,telecom sys	1,452,451

Total Renovation			\$31,365,547

2006 FCCS No. COLLEGE	PROJECT DESCRIPTION	PROJECT AMOUNT REQUESTED
MAJOR RENOVATION: (projects with documented environmental/health life-safety issues and includes associated remodeling, maintenance, repair and site improvements)		Request 2008-09
		\$0
Total Major Renovation		\$0
REMODELING: (includes associated renovation)		Request 2008-09
04-42E	ST.P Rem/ren Library to Stu Svcs w/addition - SP/G	\$2,645,489
05-32D	BROW Rem/ren Library Bldg 72 to Clsrms/Labs - South	3,977,056
05-33D	ST.P Rem/ren Clsrms/Labs/Inst. Supp/Site Dev Ph II -Downtown partial	3,826,454
05-34D	EDIS Rem/ren Clsrms/Labs Bldgs - Lee & Collier partial	3,149,904
06-31C	FJAX Rem/ren Clsrms/Labs Bldgs N,P,Q,R,U & W1 - South partial	3,632,105
06-74B	CFLA Rem/ren Bldg 1 Admin, HVAC, roof, interior refurbishment-Main partial	3,375,123
06-75B	VALE Rem/ren Clsrms/Labs Bldgs 1,2,3 - West partial	3,575,808
06-76B	SANF Rem/ren Clsrms/Labs Bldg W - Main	2,675,809
06-77B	BROW Rem/ren Public Safety Bldg 22 - Central partial	3,519,427
06-111	HILL Rem/ren Clsrms/Labs Bldg 601,602,606 - Brandon partial	739,438
06-112	PALM Rem/ren Clsrms/Labs Bldgs 111,114,115,&201 - Lake Worth partial	500,000
06-113	INDR Rem/ren Clsrms/Labs Bldgs 9 & 21 - Main partial	320,000
06-114	MIAM Rem/ren Clsrms/Labs/Multimedia/Sup Svcs w/addition - Wolfson	3,408,953
06-115	DAYT Rem/ren Bldg 300 J D Green Ctr - DB partial	802,969
06-116	TALL Rem/ren old Residence to Exec Leadership Train Bldg - JC Ctr partial	275,000
06-117	STJR Rem/ren Science/Tech & Nursing/Health Bldgs - Palatka partial	550,000
06-118	BREV Rem/ren Clsrms/Labs Fac 7 - Melbourne partial	420,000
06-119	FKEY Rem/ren Lib Computer & Multimedia Labs - Main	435,000
06-120	CHIP Rem/ren Stu Ctr & Workforce Dev Ctr Facilities - Main	520,000
Total Remodeling		\$38,348,534

2006 FCCS No. COLLEGE	PROJECT DESCRIPTION		PROJECT AMOUNT REQUESTED
SPECIAL: (includes joint use, fund matching projects, life-safety issues projects and land acquisitions)			Request 2008-09
05-40D	DAYT	Hospitality Mgt Bldg w/local match - Main complete (ce)	\$2,250,000
05-41D	ST.P	Rem/ren Clsrms/Labs Olympia Annex w/match - Tarpon complete	1,963,575
06-34C	CHIP	Replacement/Performing Arts Bldg 600 for life safety and structural problems - Main complete (ce)	7,921,037
06-37C	GULF	Public Safety/Emergency Operation Ctr w/match(Fed & State) - North Bay partial (ce)	3,310,000
06-121	MIAM	Prototype Clsrn Phase II w/local Match-Collegewide complete (spce)	10,000,000
06-122	GULF	Corporate Training Ctr w/local match - Main partial (spc)	1,450,000
06-123	OKAL	Community Life, Safety & Military Sci Bldg w/local match partial (spc)	975,706
06-124	HILL	Land & facilities acquisition - Collegewide (spc)	2,000,000
06-125	ST.P	Adj land & facilities acq - Collegewide (spc)	2,470,046
06-126	MIAM	Adjacent land & facilities acquisition - Collegewide partial (spc)	2,200,000
Total Special			\$34,540,364
CONSTRUCTION: (planning and site preparation)			Request 2008-09
			\$0
Total Construction			\$0
Total 2008-09 Request			\$34,540,364
CCLST06D	THREE - YEAR TOTAL PECO REQUEST 2006-2009		\$34,540,364

12/19/2005