

FLORIDA COMMUNITY COLLEGES SYSTEM
2004-2007 CAPITAL OUTLAY PROJECT LIST REQUEST

2004 FCCS No. COLLEGE	PROJECT DESCRIPTION	PROJECT AMOUNT REQUESTED
<u>PROJECTS FOR 2004-05</u>		
PRIOR YEAR OBLIGATION:		Request 2004-05
01-63D SEMI	WF/Clsrms,Tech Labs Bldg w/land - I-4 SP Ctr. partial (ce)	\$500,000
01-WF10C VALE	Workforce Development Bldg 9 - East complete (ce)	2,445,918
01-WF14B MIAM	Env Sci/Fire Ctr Bldg Ph II - N partial (ce)	3,090,354
02-54C PALM	Clsrms/Labs Humanities Bldg - South complete (ce)	1,250,000
02-60C HILL	Clsrms/Lab/Stu Svcs Bldg - Brandon complete (ce)	1,442,344
02-61C SEMI	Clsrms/Labs/Stu Svcs w/land Ph I - Altamonte Ctr. partial (ce)	836,268
02-62C PASC	Clsrms/Labs/University Center w/Library addition partial (ce)	1,600,000
03-46B TALL	Stu Svcs/Cafeteria Bldg - Criminal Jus Institute complete (ce)	1,761,316
Total Obligations		<u>\$12,926,200</u>
RENOVATION: (includes associated remodeling, maintenance repair and site improvements)		Request 2004-05
04-1 BREV	Gen ren/rem, Fac's 17 Cocoa & 5 Melbourne, site improvements	\$1,516,263
04-2 BROW	Gen ren/rem, HVAC,fire alarmsys,ADA,utilities,Bldg 31,site imprv	1,619,531
04-3 CFLA	Gen ren/rem, HVAC,mech/elec,ADA,roofs,EMF,site imprv	489,354
04-4 CHIP	Gen ren/rem, telcon sys,utilities,site imprv, Bldgs 1 & 410	378,146
04-5 DAYT	Gen ren/rem, undergrd utilities,site imprv, thermal storage Fac	958,971
04-6 EDIS	Gen ren/rem, energy mgt,Bldgs sys renewal,utilties,site imprv	607,616
04-7 FJAX	Gen ren/rem, ADA,HVAC,lights,utilities,roofs,floors,site imprv	1,753,594
04-8 FKEY	Gen ren/rem, comp labs,telecom,elec/mech/HVAC,site imprv	156,761
04-9 GULF	Gen ren/rem, HVAC,Health Sci Labs,security sys, site imprv	399,192
04-10 HILL	Gen ren/rem, HVAC,ADA,utilities,comm&security sys,site imprv	751,765
04-11 INDR	Gen ren/rem, roofs,ADA,HVAC,utilities,alarms,site imprv	626,007
04-12 LCTY	Gen ren/rem, HVAC,roofs,fire&sec sys,utilities,road,site imprv	350,797
04-13 LSUM	Gen ren/rem, Admin & Fine Arts Bldgs,HVAC,roofs,site imprv	267,208
04-14 MANA	Gen ren/rem, utilities,water sys,HVAC,roofs,soffits,ADA	724,345
04-15 MIAM	Gen ren/rem - collegewide	3,310,432
04-16 NFLA	Gen ren/rem, site imp,roofing,handicap access,ADA	180,060
04-17 OKAL	Gen ren/rem, utilities,energy mgt,parking,siteimps,safety,elec	485,873
04-18 PALM	Gen ren/rem, EMS,roofs,parkg,utilities,HVAC,lights,rds	1,448,697
04-19 PASC	Gen ren/rem, Bldg 2 E,roofs,utilities,fire safety,HVAC, ADA	348,774
RENOVATION: (continued)		Request 2004-05
04-20 PENS	Gen ren/rem, indoor airq,HVAC, LRC Bldg, roofs,site imp,lights	1,176,363
04-21 POLK	Gen ren/rem, roofs,comm sys,ADA,chiller,HVAC,EMS	547,513
04-22 STJR	Gen ren/rem, HVAC,roofs,ADC,fire&sec sys,utilities, site imprv	381,917
04-23 ST.P	Gen ren/rem, roofs,HVAC,ADA,firing range,site improvements	1,816,550
04-24 SANF	Gen ren/rem, Bldg B,drainage,panels,HVAC,utilities sys,roofs	702,243
04-25 SEMI	Gen ren/rem, EMS,road,utilities,comm sys,parking,site dev	552,056
04-26 SFLA	Gen ren/rem, roofing,utilities,drainage,ADA,site improvement	271,031
04-27 TALL	Gen ren/rem, roofs,infrastructure,utilities,comm sys,HVAC,ADA	524,867
04-28 VALE	Gen ren/rem, parking,elev,clsrms/labs int finish,telecon sys	1,011,878
Total Renovation		<u>\$23,357,804</u>
MAJOR RENOVATION: (projects with documented environmental/health life-safety issues and includes associated remodeling, maintenance, repair and site improvements)		Request 2004-05
03-31B SANF	Major Ren/Rem, Failing Underground Utilities partial	\$2,000,000
04-29 PASC	Major Ren/Rem, Structural Wall Repairs Fac 1 - East complete	470,814
04-30 MIAM	Major Ren/Rem, Science Labs for SACS Accreditation partial	1,982,011
Total Major Renovation		<u>\$4,452,825</u>

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REMODELING: (includes associated renovation)		Request 2004-05
01-38D BROW	Rem/ren Bldg 7 Stu Svcs to Sci Bldg Ctr - Central	\$1,385,785
01-44C ST.P	Rem/ren Clsrms/Labs - Downtown Ctr. partial	117,078
02-30C DAYT	Rem/ren Bldgs 500(12),510(10)& 530(15) - DB	1,611,801
02-32C POLK	Rem/ren Stu/Admin (WAD),Teach Lab(WLR) Bldgs- WH	1,032,114
02-33C FJAX	Rem/ren Stu Svcs & Bldgs A,B,C,D& F Clsrms/Labs-Kent partial	2,000,000
02-34C MIAM	Rem/ren Clsrms/Labs Meyers Hall - Medical partial	2,000,000
02-37C FJAX	Rem/ren Bldgs A,B,C,D,E,&K Clsrms/Labs/Sup Svcs-N partial	2,000,000
02-40C PASC	Rem/ren Facility 6,Bldg G Clsrms/Labs/Off - West	624,036
03-32B VALE	Rem/ren Gymnasium to Classrooms w/addition - West partial	1,967,980
Total Remodeling		<u>\$12,738,794</u>
SPECIAL: (includes joint use, fund matching projects and land acquisitions)		Request 2004-05
01-WF11D POLK	Jt-Use Tech Resorce Ctr. w/USF - Lakeland partial (ce)	\$578,382
03-30B OKAL	Science Bldg 40 w/match - Main partial (ce)	2,000,000
03-33B ST.P	W St. Pete Community Library w/city match - SP/G partial (ce)	2,000,000
03-34B FJAX	Jt-Use Tech Career Ctr. w/ Sch Bd - Nassau Ctr. partial (ce)	2,804,246
04-31 TALL	Adjacent land acquisition partial (spc)	500,000
04-32 GULF	Adjacent land acquisition - Main partial (spc)	500,000
04-33 INDR	Adj land acq - Main,Chastain partial (spc)	500,000
04-34 HILL	Land & facilities acquisition - Collegewide partial (spc)	500,000
04-35 NFLA	Adj land & facilities acq w/demolition, driving range partial (spc)	500,000
04-36 FJAX	Land & facilities acq - Downtown & Deerwood partial (spc)	500,000
04-37 LSUM	Adj land & facilities acq w/remodeling - Main partial (spc)	500,000
Total Special		<u>\$10,882,628</u>
CONSTRUCTION:		Request 2004-05
		<u>\$0</u>
Total Construction		<u>\$0</u>
Total 2004-05 Request (Refer to page ___)		<u>\$64,358,251</u>

Total 2004-05 Request does not include the sum of the digits amount of \$9,686,033 for remodeling/renovations/maintenance. (Refer to page ___)

FLORIDA COMMUNITY COLLEGES SYSTEM
2004-2007 CAPITAL OUTLAY PROJECT LIST REQUEST

2004 FCCS No. COLLEGE	PROJECT DESCRIPTION	PROJECT AMOUNT REQUESTED
FUTURE PROJECTSIONS NOT INCLUDED IN THE 2004-2005 REQUEST PROJECTS FOR 2005-06		
PRIOR YEAR OBLIGATION:		Request 2005-06
01-63E SEMI	WF/Clsrms,Tech Labs Bldg w/land - I-4 SP Ctr. partial (ce)	\$7,198,600
01-WF14C MIAM	Env Sci/Fire Ctr Bldg Ph II - N partial (ce)	10,681,792
02-62D PASC	Clsrms/Labs/University Center w/Library addition partial (ce)	4,494,201
03-45B HILL	Clsrms/Lab/Stu Svcs Bldg - Southshore partial (ce)	8,917,147
Total Obligations		<u>\$31,291,740</u>
RENOVATION: (includes associated remodeling, maintenance repair and site improvements)		Request 2005-06
04-38 BREV	Gen ren/rem, Fac's 17 Cocoa & 5 Melbourne, site improvements	\$2,162,148
04-39 BROW	Gen ren/rem, HVAC,fire alarmsys,ADA,utilities,Bldg 31,site imprv	2,313,026
04-40 CFLA	Gen ren/rem, HVAC,mech/elec,ADA,roofs,EMF,site imprv	699,148
04-41 CHIP	Gen ren/rem, telcon sys,utilities,site imprv, Bldgs 1 & 410	1,213,523
04-42 DAYT	Gen ren/rem, undergrd utilities,site imprv, thermal storage Fac	1,446,385
04-43 EDIS	Gen ren/rem, energy mgt,Bldgs sys renewal,utilities,site imprv	553,640
04-44 FJAX	Gen ren/rem, ADA,HVAC,lights,utilities,roofs,floors,site imprv	2,497,680
04-45 FKEY	Gen ren/rem, comp labs,telecom,elec/mech/HVAC,site imprv	280,863
04-46 GULF	Gen ren/rem, HVAC,Health Sci Labs,security sys, site imprv	383,719
04-47 HILL	Gen ren/rem, HVAC,ADA,utilities,comm&security sys,site imprv	1,033,486
04-48 INDR	Gen ren/rem, roofs,ADA,HVAC,utilities,alarms,site imprv	890,922
04-49 LCTY	Gen ren/rem, HVAC,roofs,fire&sec sys,utilities,road,site imprv	500,753
04-50 LSUM	Gen ren/rem, Admin & Fine Arts Bldgs,HVAC,roofs,site imprv	385,895
04-51 MANA	Gen ren/rem, utilities,water sys,HVAC,roofs,soffits,ADA	1,007,322
04-52 MIAM	Gen ren/rem - collegewide	4,667,297
04-53 NFLA	Gen ren/rem, site imp,roofing,handicap access,ADA	316,081
04-54 OKAL	Gen ren/rem, utilities,energy mgt,parking,site imps,safety,elec	693,841
04-55 PALM	Gen ren/rem, EMS,roofs,parkg,utilities,HVAC,lights,rds	2,071,034
04-56 PASC	Gen ren/rem, Bldg 2 E,roofs,utilities,fire safety,HVAC, ADA	489,299
04-57 PENS	Gen ren/rem, indoor airq,HVAC, LRC Bldg, roofs,site imp,lights	1,707,115
04-58 POLK	Gen ren/rem, roofs,comm sys,ADA,chiller,HVAC,EMS	773,068
04-59 STJR	Gen ren/rem, HVAC,roofs,ADC,fire&sec sys,utilities, site imprv	567,017
04-60 ST.P	Gen ren/rem, roofs,HVAC,ADA,firing range,site improvements	2,609,046
04-61 SANF	Gen ren/rem, Bldg B,drainage,panels,HVAC,utilities sys,roofs	1,000,425
04-62 SEMI	Gen ren/rem, EMS,road,utilities,comm sys,parking,site dev	778,899
04-63 SFLA	Gen ren/rem, roofing,utilities,drainage,ADA,site improvement	373,017
04-64 TALL	Gen ren/rem, roofs,infrastructure,utilities,comm sys,HVAC,ADA	738,127
04-65 VALE	Gen ren/rem, parking,elev,clsrms/labs int finish,telecon sys	1,440,337
Total Renovation		<u>\$33,593,113</u>
MAJOR RENOVATION: (projects with documented environmental/health life-safety issues and includes associated remodeling, maintenance, repair and site improvements)		Request 2005-06
03-31C SANF	Major Ren/Rem, Failing Underground Utilities	\$2,188,490
04-30B MIAM	Major Ren/Rem, Science Labs for SACS Accreditation partial	918,032
04-66 LCTY	Major Ren/Rem, Failing HVAC,Underground Utilities Collegewide	400,000
04-67 MIAM	Major Ren/Rem, Fac's 15 & 40 Restart Swim Complex health/safety issues and Law Enforcement Training partial	2,000,000
Total Major Renovation		<u>\$5,506,522</u>
REMODELING: (includes associated renovation)		Request 2005-06
01-44E ST.P	Rem/rem Clsrms/Labs - Downtown Ctr.	\$582,674
02-33D FJAX	Rem/rem Stu Svcs & Bldgs A,B,C,D& F Clsrms/Labs-Kent	2,404,379

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02-34D	MIAM	Rem/ren Clsrms/Labs Meyers Hall - Medical	1,116,111
02-37D	FJAX	Rem/ren Bldgs A,B,C,D,E,&K Clsrms/Labs/Sup Svcs-N	3,523,495
03-32C	VALE	Rem/ren Gymnasium to Classrooms w/addition - West partial	4,000,000
03-128B	MANA	Rem/ren Gymnasium to Classrooms - Venice Ctr	3,650,564
04-68	MIAM	Rem/ren Clsrms/Labs Fac 1 - Homestead	701,928
04-69	STJR	Rem/ren Tech Bldg Clsrms w/Arts Bldg Sup addition-Main partial	592,000
04-70	MIAM	Rem/ren Clsrms/Labs/Multimedia/Sup Svcs - Wolfson partial	3,283,771
04-71	FJAX	Rem/ren Bldgs A & URC - Downtown partial	1,881,327
04-72	INDR	Rem/ren Clsrms/Labs Bldgs 1,2,5,6,10,12,18,20,22-Main partial	3,000,000
04-73	PALM	Rem/ren Clsrms/Labs Bus,Stu SvcsBldgs-South partial	1,418,134
04-74	ST.P	Rem/ren Library to Stu Svcs - SP/G partial	574,461
04-75	BROW	Rem/ren Bldgs 50 & 51 - North partial	767,778
04-76	HILL	Rem/ren Admin, Crim Jus,Arts Bldgs - Ybor City partial	656,000
04-77	LSUM	Rem/ren Admin.& Liberal Arts Bldgs - Main partial	488,939
04-78	HILL	Rem/ren Admin/Science Bldgs - Plant City partial	550,966
04-79	BREV	Rem/ren Tech Bldg Fac 17 - Cocoa	1,579,082
04-80	SEMI	Rem/ren Bldg K Voc Labs to Teaching Labs - Main partial	471,110
04-81	PASC	Rem/ren Gymnasium to Classrooms - North partial	311,705
04-82	SFLA	Rem/ren Admin,Nursing & Sci Bldgs - Main partial	375,898
04-83	FJAX	Rem/ren New space - Deerwood partial	1,305,000
04-84	TALL	Rem/ren Law Enforcement Admin Bldg - CJ Academy partial	250,000
04-85	LCTY	Rem/ren old Voc Bldgs 16-18 & 21 to Clsrms - Main partial	500,000
04-86	PALM	Rem/ren LLRC/Labs Bldg 104 - Palm Bch Gardens	440,186
04-87	OKAL	Rem/ren Science Bldg 40 - Main partial	310,000
04-88	LSUM	Rem/ren Math-Science Bldg 5 - Main partial	468,948
Total Remodeling			<u>\$35,204,456</u>
SPECIAL: (includes joint use, fund matching projects and land acquisitions)			Request 2005-06
01-WF11E	POLK	Jt-Use Tech Resorce Ctr. w/USF - Lakeland complete (ce)	\$2,000,000
03-30C	OKAL	Science Bldg 40 w/match - Main complete (ce)	939,817
03-33C	ST.P	W St. Pete Community Library w/city match-SP/G complete (ce)	2,982,561
03-34C	FJAX	Jt-Use Tech Career Ctr. w/ Sch Bd - Nassau Ctr. complete (ce)	442,039
04-89	TALL	Adjacent land acquisition (spc)	750,000
04-90	GULF	Adjacent land acquisition - Main (spc)	550,047
04-91	INDR	Adj land acq - Main,Chastain partial (spc)	1,000,000
04-92	HILL	Land & facilities acquisition - Collegewide partial (spc)	1,000,000
04-93	NFLA	Adj land & facilities acq w/demolition, driving range (spc)	283,131
04-94	LSUM	Adjacent land & facilities acq w/remodeling - Main (spc)	994,538
04-95	FJAX	Land & facilities acq - Downtown & Deerwood (spc)	1,500,000
04-96	MIAM	Adjacent land & facilities acquisition - Wolfson partial (spc)	1,200,000
Total Special			<u>\$13,642,133</u>
CONSTRUCTION:			Request 2005-06
04-97	PASC	Clsrms/Labs/Sup Svcs - Spring Hill partial (spc)	\$850,000
04-98	FJAX	Clsrms/Labs/Commerce Education Ctr - Cecil partial (spc)	1,060,327
04-99	DAYT	Clsrms/Labs Bldg 2 - Deltona partial (spc)	755,221
04-100	STJR	WF/Crim Jus/Nursing Bldg - Orange Park partial (spc)	783,159
04-101	SANF	WF/Nursing/Health Science Bldg - Main partial (spc)	756,522
Total Construction			<u>\$4,205,229</u>
Total 2005-06 Request			<u><u>\$123,443,193</u></u>

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2004 FCCS No. COLLEGE	PROJECT DESCRIPTION	PROJECT AMOUNT REQUESTED
PROJECTS FOR 2006-07		
PRIOR YEAR OBLIGATION:		Request 2006-07
01-63E SEMI	WF/Clsrms,Tech Labs Bldg w/land - I-4 SP Ctr. complete (ce)	\$1,315,817
01-WF14D MIAM	Env Sci/Fire Ctr Bldg Ph II - N complete (ce)	3,379,646
02-62E PASC	Clsrms/Labs/University Center w/Library addition complete (ce)	3,555,042
03-45C HILL	Clsrms/Lab/Stu Svcs Bldg - Southshore complete (ce)	1,082,853
04-97B PASC	Clsrms/Labs/Sup Svcs - Spring Hill partial (sc)	2,702,994
04-98B FJAX	Clsrms/Labs/Commerce Education Ctr - Cecil partial (ce)	8,482,623
04-99B DAYT	Clsrms/Labs Bldg 2 - Deltona partial (ce)	6,039,940
04-100B STJR	WF/Crim Jus/Nursing Bldg - Orange Park partial (ce)	8,933,491
04-101B SANF	WF/Nursing/Health Science Bldg - Main partial (spc)	5,875,323
Total Obligations		<u>\$41,367,729</u>
RENOVATION: (includes associated remodeling, maintenance repair and site improvements)		Request 2006-07
04-102 BREV	Gen ren/rem, Fac's 17 Cocoa & 5 Melbourne, site improvements	\$2,162,148
04-103 BROW	Gen ren/rem, HVAC,fire alarmsys,ADA,utilities,Bldg 31,site imprv	2,313,026
04-104 CFLA	Gen ren/rem, HVAC,mech/elec,ADA,roofs,EMF,site imprv	699,148
04-105 CHIP	Gen ren/rem, telcon sys,utilities,site imprv, Bldgs 1 & 410	1,213,523
04-106 DAYT	Gen ren/rem, undergrd utilities,site imprv, thermal storage Fac	1,446,385
04-107 EDIS	Gen ren/rem, energy mgt,Bldgs sys renewal,utilities,site imprv	553,640
04-108 FJAX	Gen ren/rem, ADA,HVAC,lights,utilities,roofs,floors,site imprv	2,497,680
04-109 FKEY	Gen ren/rem, comp labs,telecom,elec/mech/HVAC,site imprv	280,863
04-110 GULF	Gen ren/rem, HVAC,Health Sci Labs,security sys, site imprv	383,719
04-111 HILL	Gen ren/rem, HVAC,ADA,utilities,comm&security sys,site imprv	1,033,486
04-112 INDR	Gen ren/rem, roofs,ADA,HVAC,utilities,alarms,site imprv	890,922
04-113 LCTY	Gen ren/rem, HVAC,roofs,fire&sec sys,utilities,road,site imprv	500,753
04-114 LSUM	Gen ren/rem, Admin & Fine Arts Bldgs,HVAC,roofs,site imprv	385,895
04-115 MANA	Gen ren/rem, utilities,water sys,HVAC,roofs,soffits,ADA	1,007,322
04-116 MIAM	Gen ren/rem - collegewide	4,667,297
04-117 NFLA	Gen ren/rem, site imp,roofing,handicap access,ADA	316,081
04-118 OKAL	Gen ren/rem, utilities,energy mgt,parking,siteimps,safety,elec	693,841
04-119 PALM	Gen ren/rem, EMS,roofs,parkg,utilities,HVAC,lights,rds	2,071,034
04-120 PASC	Gen ren/rem, Bldg 2 E,roofs,utilities,fire safety,HVAC, ADA	489,299
04-121 PENS	Gen ren/rem, indoor airq,HVAC, LRC Bldg, roofs,site imp,lights	1,707,115
04-122 POLK	Gen ren/rem, roofs,comm sys,ADA,chiller,HVAC,EMS	773,068
04-123 STJR	Gen ren/rem, HVAC,roofs,ADC,fire&sec sys,utilities, site imprv	567,017
04-124 ST.P	Gen ren/rem, roofs,HVAC,ADA,firing range,site improvements	2,609,046
04-125 SANF	Gen ren/rem, Bldg B,drainage,panels,HVAC,utilities sys,roofs	1,000,425
04-126 SEMI	Gen ren/rem, EMS,road,utilities,comm sys,parking,site dev	778,899
04-127 SFLA	Gen ren/rem, roofing,utilities,drainage,ADA,site improvement	373,017
04-128 TALL	Gen ren/rem, roofs,infrastructure,utilities,comm sys,HVAC,ADA	738,127
04-129 VALE	Gen ren/rem, parking,elev,clsrms/labs int finish,telecon sys	1,440,337
Total Renovation		<u>\$33,593,113</u>
MAJOR RENOVATION: (projects with documented environmental/health life-safety issues and includes associated remodeling, maintenance, repair and site improvements)		Request 2006-07
04-30C MIAM	Major Ren/Rem, Science Labs for SACS Accreditation partial	\$1,818,671
04-66B LCTY	Major Ren/Rem, Failing HVAC,Underground Utilities partial	2,200,000
04-130 BROW	Major Ren/Rem, Fire Alarms,Failing HVAC,UG Utilities M partial	1,000,000
04-131 MIAM	Major Ren/Rem, Life-Safety Handrails replace Collegewide & Fire Marshal Corrections partial	1,000,000
Total Major Renovation		<u>\$6,018,671</u>

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REMODELING: (includes associated renovation)		Request 2006-07
03-32D	VALE Rem/ren Gymnasium to Classrooms w/addition - West	\$814,039
04-69B	STJR Rem/ren Tech Bldg Clsrms w/Arts Bldg Sup addition-Main partial	1,375,500
04-70B	MIAM Rem/ren Clsrms/Labs/Multimedia/Sup Svcs - Wolfson partial	3,283,771
04-71B	FJAX Rem/ren Bldgs A & URC - Downtown partial	4,508,018
04-72B	INDR Rem/ren Clsrms/Labs Bldgs 1,2,5,6,10,12,18,20,22 - Main	3,000,000
04-73B	PALM Rem/ren Clsrms/Labs Bus,Stu SvcsBldgs - South	514,699
04-74B	ST.P Rem/ren Library to Stu Svcs - SP/G partial	2,535,077
04-75B	BROW Rem/ren Bldgs 50 & 51 - North partial	3,455,005
04-76B	HILL Rem/ren Admin, Crim Jus,Arts Bldgs - Ybor City partial	656,000
04-77B	LSUM Rem/ren Admin.& Liberal Arts Bldgs - Main	925,621
04-78B	HILL Rem/ren Admin/Science Bldgs - Plant City partial	3,027,109
04-80B	SEMI Rem/ren Bldg K Voc Labs to Teaching Labs - Main partial	2,110,459
04-81B	PASC Rem/ren Gymnasium to Classrooms - North partial	2,502,622
04-82B	SFLA Rem/ren Admin,Nursing & Sci Bldgs - Main partial	771,389
04-83B	FJAX Rem/ren New space - Deerwood partial	2,530,099
04-84B	TALL Rem/ren Law Enforcement Admin Bldg - CJ Academy	1,702,752
04-85B	LCTY Rem/ren old Voc Bldgs 16-18 & 21 to Clsrms - Main partial	500,000
04-87B	OKAL Rem/ren Science Bldg 40 - Main partial	1,944,685
04-88B	LSUM Rem/ren Math-Science Bldg 5 - Main partial	3,662,069
04-132	PENS Rem/ren Library w/addition - Main partial	458,528
04-133	ST.P Rem/ren Clsrms/Labs Annex - Tarpon partial	462,712
Total Remodeling		<u>\$40,740,154</u>
SPECIAL: (includes joint use, fund matching projects and land acquisitions)		Request 2006-07
02-30C	DAYT Hospitality Mgt w/local match& Site Devl - Main partial (spc)	\$3,404,208
04-134	INDR Adj land acq - Main,Chastain (spc)	890,218
04-135	HILL Land & facilities acquisition - Collegewide partial (spc)	1,000,000
04-136	LSUM Adjacent land & facilities acq w/remodeling - Main (spc)	468,948
04-137	MIAM Adjacent land & facilities acquisition - Wolfson partial (spc)	1,200,000
Total Special		<u>\$6,963,374</u>
CONSTRUCTION:		Request 2006-07
04-138	MIAM Prototype Classroom Development - Collegewide partical (ce)	<u>\$3,379,646</u>
Total Construction		\$3,379,646
Total 2006-07 Request		<u>\$132,062,687</u>
THREE - YEAR TOTAL PECO REQUEST 2004-2007		<u>\$319,864,131</u>