



ENGINEERING AND UTILITIES DEPARTMENT
DIVISION OF THE UNIVERSITY ARCHITECT
777 Glades Road • P.O. Box 3091
Bldg. CO#69 • Room 111
Boca Raton, Florida 33431-0991
Office: (561) 297-2746 Fax: (561) 297-1012

LETTER OF TRANSMITTAL

Date: 11/06/2013

To: Steve Diaz
College of Education
Bldg # 47- Room #335E

NUMBER OF COPIES

TITLE OR DESCRIPTION

1 Each

North Ridge Electric, Inc
Banner Requisition # 308446

COMMENTS:

Authorized Signature

Please provide Authorized signature, Index, Fund and Org. to the attached Banner requisition and return to: Robert Thompson, Engineering and Utilities Dept. Bldg #69 Rm. #111 for further Processing.

Thank you

Angela Objio
Angela Objio

Banner Requisition

308446

X

AUTHORIZED SIGNATURE(S): I hereby certify that articles or services are budgeted and are necessary to properly conduct the activities of this department. NOTE: Official signature will be authority for payment.

Return Copy to Dept: Engineering and Utilities/Facilities Planning

DATE: November 6, 2013

Campus, Bldg, Room: Boca Campus / Bldg # 69/Rm #111

INDEX: CB5012

Contact Person: Bob Thompson, P.E.

FUND:

Phone - Fax] 561.297.2212

ORG:

E-Mail: rthomps3@fau.edu

Funding Type: GTADS Grants Aux Concession Foundation Other

Receiving Deliver to:

[Name/Building/Extension]

Date Delivery Desired By [Date]

Vendor Name: North Ridge Electric, Inc.

City/State/Zip Pompano Beach, FL 33069

Attn To: Scott Lipscomb

Phone: 954.782.3663

Vendor Address: 1150 S.W. 10th Ave., Suite 203 W

E-mail: rod@nre.cc

ITEM #	DESCRIPTION	ACCOUNT CODE	QTY	UNIT	UNIT PRICE	DISC %	EXTENSION TOTAL
	Provide labor and materials per NRE proposal 0516 for the installation of receptacles for bldg# 47, rms. #'s 232 & 233.		1.000		\$1,590.00		\$1,590.00
	P-6601						
	Invoice within (7) seven working days after completion of work. All application for payment must be accompanied by a certificate of contract performance. (CCP)						
	Inspection will be performed in house						
	No vehicles, trucks and/ or heavy equipments are to be driven of unpaved areas of the campus, without prior consent and approval from FAU. This restriction is to protect sensitive open fields						
	POC: Robert Thompson: 561-297-2212						
	Total						\$1,590.00

For Purchasing's Use Only

Buyer Assignment

Proposal 0516

1150 S.W. 10th Ave.
Suite 203W
Pompano Beach,
Florida 33069

Phone: 954.782.3663

Fax: 954.786.0325

www.NorthRidgeElectric.com

FL # EC0001369

To:

Florida Atlantic University
Attention: Robert Thompson
777 Glades Road
Bldg 69
Boca Raton, FL 33431

E-Mail: RThomps3@fau.edu

Phone: 561.297.2212

Fax: 561.297.1012

Date: November 5, 2013

Job: Florida Atlantic University

Campus: Boca Raton

Project # P-6601

Building # ED-47

Room # 232 and 233

NRE Proposal 0516

We hereby submit specifications and estimates for:

Furnish and install all necessary material and labor for the complete electrical installation of (4) outlets as outlined below:

- ✓ Installation of two outlets in each room for ceiling projector and electric screen
- ✓ Identify circuit and measure existing load
- ✓ Confirm final location of all equipment / outlets before installation with FAU Dept Head.
- ✓ Work to be completed during normal business hours.
- ✓ As built drawings and type written Panel Schedules when completed
- ✓ Inspection

This Proposal is void after 30 days or after: December 5, 2013

WE PROPOSE hereby to furnish material and labor-complete in accordance with the above specifications, for the sum of:

One thousand five hundred ninety dollars and no cents

\$ 1,590.00

Signature: *Scott Lipscomb*

Date: November 5, 2013

Acceptance of Proposal-The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Authorized Signature: _____

Date: _____

Printed Name: _____

Title: _____

NRE
North Ridge
Electric, Inc.
Electrical Contractors Since 1977

Proposal 0516

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Suite 203W
Pompano Beach,
Florida 33069

Phone: 954.782.3663

Fax: 954.786.0325

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To:

Florida Atlantic University
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Boca Raton, FL 33431

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Project # P-6601

Building # ED-47

Room # 232 and 233

NRE Proposal 0516

B&B Material \$ 339.83

Special Material

Switchgear: \$ -

Fixtures: \$ -

Fire Alarm \$ -

Patch and Paint \$ -

Subtotal Material: \$ 339.83

Overhead (10%) \$ 33.98

Profit (5%) \$ 18.69

Miscellaneous:

Hrs

Rate

Inspection 0.50 Journeyman \$ 70.00 \$ 35.00

As-Builts 0.50 Supervisor \$ 85.00 \$ 42.50

Supervision 0.00 Supervisor \$ 85.00 \$ -

Equipment Rental \$ -

\$ -

Labor:

Hours: 16.00 Journeyman \$ 70.00 \$ 1,120.00

Hours: 0.00 Apprentice \$ 50.00 \$ -

Subtotal: \$ 1,590.00

Grand Total

\$ 1,590.00

Attachments: 0

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NRE
North Ridge
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Electrical Contractors Since 1977

OCT 23 2013

OCT 16 2013



Facilities Planning Department

MINOR PROJECT REQUEST FORM

(For requesting work through Facilities Planning)

Thank you for requesting work through Facilities Planning.

Please provide all information required below, obtain the signature of your Dean/Director and Provost/Vice President, then forward to:
Facilities Planning Department, Campus Operations
Building CO-69 Room 107

Your project request will be reviewed and assigned a project number and a coordinator. A copy will be returned to you at the address you have provided below. The assigned coordinator will contact you regarding the specific details of your project, as soon as the coordinator's schedule allows.

For Facilities Planning Use Only

P- 4601

Project Number

Assigned Coordinator / Telephone

Director / Date

Physical Plant Representative

Requesting department must complete this section.

Requestor's Information:Name: Steve DiazDate: 10/14/2013Requestor's Campus Address: Bocaemail: sdiaz@fau.eduTelephone Number: 7-3038

Fax No.: _____

Department Name: Technology Services, College of Education**Project Information:**Building: 47 Room Number(s): 232, 233Budget: TBD CB5012 Fund: TBD C FORWARD Org: TBD**A funding source must be identified for any work requested.**

Description of work being requested:

We would like to install an additional standard 15amp electrical receptacle in each room.**Departmental and Divisional Approvals:**

The requested work has been reviewed and is approved. It is understood that funding for this project is the responsibility of the requesting department.

Approval is required of both the department Dean / Director and the Provost / Vice President.Dean/Director: Deborah W. Shepherd Print Name: Deborah W. Shepherd Date: 10/14/2013Provost / Vice President: Diane Alperin Print Name: Diane Alperin Date: 10/14/2013

Revised 09.25.12 2013