

Important Notice to All Users

Intent:

The purpose of this form is to provide a systematic process for documenting, requesting and procuring design and construction services for the University. Please note it is not intended to address routine maintenance Work Orders.

THIS FORM IS TO BE USED FOR ALL MINOR PROJECT REQUESTS WITHOUT EXCEPTION

Protocols:	 User will initiate process by downloading and completing the Minor Project Request Form, or MPRF. The form may be found the Facilities Construction web site: http://facilities.fiu.edu under the "Services Menu". You may sign manually, scan it and create a PDF; or go to https://docusign.fiu.edu/ and sign digitally. Once you sign the form using DocuSign, please download it as a PDF and send the electronically signed copy to MPR@fiu.edu. The document must be endorsed with all required signatures. Research related and/or funded projects require ORED approval. 			
	4. Submit completed form by clicking the Submit bottom at the end of the form, or email it to MPR@fiu.edu.5. All work is to be completed by insured & licensed vendors.			
General Instructions:	 Refer to the Useful Definitions tab included in this document to understand terms such as remodeling, renovation, new construction and maintenance. Complete all fields with a blue background in MPRF. Based on information provided and estimates obtained, the FIU Project Manager will contact you to review the Estimate of Probable Construction Cost prior to project initiation. 			
Funding E&G Minor Projects:	 E&G FUNDED OR E&G CARRY FORWARD FUNDED PROJECTS: 1. A budget transfer shall be processed through PantherSoft by the User for the amount of the proposal plus a 5% Construction Service Reimbursement (CSR). 2. Please contact FM Construction Accounting Ext. 7-4042 or 7-4048 to determine which Activity Number to transfer the funds to. 			
Funding Auxiliary Projects:	 AUXILIARY FUNDED PROJECTS: A Cash Transfer shall be completed by the User for the amount of the proposal plus a 5% Construction Service Reimbursement (CSR). Benefitting Activity Number or Project I.D. will be determined upon receipt by Facilities Administration. The Cash Transfer should include the FM# in the description and be sent to FM Construction Accounting with a copy of the Quote Transmittal or Cost Projection at CSC 223. Contact Ext. 74042 or 74048 if assistance is needed. If for any reason, a Cash Transfer cannot be provided, please contact FM Construction Accounting at Ext. 74042 or 74048. 			
Funding Tech Fee Projects:	TECH FEE FUNDED PROJECTS: 1. The Dept. of Information Technology should be advised that your request is being handled by Facilities Management. As a result, DOIT will send a cash transfer directly to FM Construction Accounting for the amount of the proposal plus a 5% Construction Service Reimbursement (CSR).			
Funding Grant Minor Projects:	GRANTS FUNDED PROJECTS: 1. Language in the Grant agreement will determine how this funding is used for construction. Please contact FM Construction Accounting to determine the process. PLEASE NOTE that Grant funds cannot be charged CSR, so an alternative funding source will have to be identified by the Customer to cover this cost.			

contact:

For questions on form Patrick D. Meagher, Director Facilities Construction **Facilities Management** 11555 SW 17th St., CSC 246, Miami, FL 33199

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MINOR PROJECT REQUEST FORM (MPRF)

\$4M Maximum Construction Value

Instructions: Complete the cells in blue. The cells in yellow to be used by Facilities Construction ONLY. The blue cells that have a red border when clicked on are MANDATORY.

REQUESTED BY:		MINOR	PROJECT #:				
REQUESTOR'S EMAIL:			FIU PM:				
PHONE #:		E-MA	IL ADDRESS:				
DEPARTMENT NAME:			PM PHONE #:				
PROJECT NAME:			!				
CAMPUS / PROPERTY: BUILDING / FACILITY:							
	ROOM / AREA AFFECTED:						
1.0 SERVICES REQUES (Check all applicable be							
Feasibility Study	Preliminary Estimate	Renovation / Remodel	ling	Research / Lab			
Electrical Work	Media Installation	Equipment Installation	/ Relocation	Other			
2.0 DESCRIPTION OF PROPOSED SCOPE OF WORK: Provide a detailed description of the work that will be performed. If items are identified that are clearly out of the scope of this project, they should be noted here. Laser Devices, Controlled Substances, Hazardous Chemicals, Biohazardous Materials, Live Animals, Radioactive Materials, and Equipment with Radioactive Components require approval from the Department of Environmental Health and Safety prior to commencement of the work. See http://ehs.fiu.edu for details. (Type description in the text box below):							
(Check all applicable Fund Source boxes from which you propose to pay for this project. The maximum construction contract value for Minor Projects on Continuing Service Contracts is \$4,000,000. Total Project Budget must include all soft costs (including but not limited to design and inspection fees) and F&E where applicable). AUX E&G E&G CARRY FWD. PECO CITF BONDS FOUNDATION GRANTS TECH FEE 4.0 PROJECT APPROVAL:							
Approved ((Manual/Dig			0				
Signatu			Space Commi	ttee Approvai			
Nar		Approval Date:					
Departme	Department Chair or Designee						
•	ite:	_		Require Office of Research relopment (ORED) Approval			
Approved (Manual/Dig Signatu Nar	ital re)	Approved by: (Manual/Digital Signature) Name:	Assoc. VP for	Research (ORED)			
College / School Nar		Date:					
-	ite:						
5.0 DISTRIBUTION:							
Facilities Construction Facilities Construction Space Management	n: Program Assistant / Construction Support	Facilities M	lanagement lanagement Space Manager	nent, Provost & Academic Affairs			



Useful definitions in planning your project:

MAINTENANCE AND REPAIR: Generally includes the upkeep of educational and ancillary plants. Refer to the PDF document "Procedure on Maintenance and Operation of University Buildings and Facilities" on the http://facilities.fiu.edu/ site for more specific information.

NEW CONSTRUCTION: Any construction of a building or unit of a building in which the entire work is new. An addition connected to an existing building is considered new construction.

REMODELING: Changing existing facilities by **rearrangement of space and/or change of use**. The installation of new equipment in a space may alter the physical attributes and change the use of a space (from a Classroom to Research for instance). Any such change requires the user to obtain **approval by Space Committee** prior to any action by Facilities Construction staff. Only that portion of the building being remodeled must be brought into compliance with the building and life safety codes unless the remodeling adversely impacts existing life safety systems of building or as otherwise mandated by current codes and/or State Fire Marshall rules (Florida Fire Code).

RENOVATION: Upgrading existing facilities by installation or replacement of materials and equipment. The use and occupancy of the spaces remain the same. Only that portion of the building being renovated must be brought into compliance with the building and life safety codes unless the renovation adversely impacts the existing life safety systems of the building.