



TO: **RAYMOND J. HARBERT COLLEGE OF BUSINESS**
DR. ANNETTE RANFT, DEAN

SUBJECT: **MONTHLY PROJECT STATUS REPORT**

DATE: **11/04/2019**

Please find attached this month's status report for all projects related to your college that are currently being managed by Facilities Management.

If you have any questions or comments about these reports or any of the projects contained therein, please let us know.

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HELPFUL FACILITIES MANAGEMENT LINKS (press Ctrl while clicking the links below to open in your web browser):

[AU Facilities Management - Home Page](#)

[AU Facilities Management - Organizational & Contact Information](#)

[AU Facilities Management - Project Request Form](#)

[AU Facilities Management - Maintenance Work Order Request \(ReADY\)](#)

[AU Facilities Management - Major Construction Projects, Upcoming and Under Construction](#)

[AU Facilities Management - Major Construction Projects, Published Construction Updates](#)

[AU Facilities Management - Temporary Road Closures and Other Campus Disruptions](#)

[AU Facilities Management - Seasonal \(Summer or Holiday\) Construction Map](#)

[AU Interactive Campus Map - Building Info & Floor Plans](#)

■ denotes "Client Priority Projects"



AUBURN UNIVERSITY

FACILITIES MANAGEMENT

Client Projects (by Phase)

COLLEGE OF BUSINESS - HARBERT	Total Projects: 17	PROGR.: 5	CONSTR.: 5	HOLD_SCOPE: 0
	Total Approved Budgets: \$60,030,007	DESIGN: 3	CLOSEOUT: 3	HOLD: 1

PROGRAMMING **5 Projects**

B: = Baseline Date E: = Estimated Date A: = Actual Date

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-566	D: Philip Johnson C: Scott Crosby	Lowder Hall - Suite 025, Additional Renovations & New Furnishings Status: SCOPE REVIEW Phase:PROGRAMMING	12/13/18	B: 4/30/19 E: 4/30/19 A:	B: E: A:	B: 5/8/19 E: 5/8/19 A:	B: 5/8/19 E: 5/8/19 A:	B: 7/7/19 E: 7/7/19 A:
Grp: CPM	10/21/19 John Hand	Budget - Budget to client 6/7/19. Client has requested that the project move forward on 9/18/19. Schedule - Not established Current Step - Budget being revised for approval. Next Step - Schedule construction and issue task order.						
19-172	D: Philip Johnson C: Scott Crosby	Lowder Hall - Classroom & Lab Renovations (Phase III) Status: SCOPING Phase:PROGRAMMING	4/4/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	11/1/19 Philip Johnson	Project focus changing to include making classrooms 011, 012 and 013 a financial lab for the school of business. Client has requested that a consultant from New York be used for design. Proposal received and fees only budget being prepared for services.						
19-398	D: Matthew Wagner C: William Ledbetter	Lowder Hall - Rm 125, Card Reader & Automatic Door Opener For Ground Level Access Status: ORIG BUDGET APPR Phase:PROGRAMMING	8/22/19	B: 10/2/19 E: 10/2/19 A:	B: E: A:	B: 8/22/19 E: 8/22/19 A: 8/22/19	B: E: A:	B: E: 8/27/19 A:
Grp: IHC								

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PROGRAMMING 5 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-518	D: Philip Johnson C: Scott Crosby	Lowder Hall - Ground & 1st Floor, Restroom Renovations & Fixture Upgrades (Phase I) Status: SCOPING Phase:PROGRAMMING	10/28/19	B: 12/10/19 E: 12/10/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/28/19 Matthew Wagner	PIF assigned to Tyler Hand on 10/28/2019 for execution via JOC.						

19-519	D: Philip Johnson C: Scott Crosby	Lowder Hall - Ground & 1st Floor, Restroom Renovations & Fixture Upgrades (Phase II) Status: SCOPING Phase:PROGRAMMING	10/28/19	B: 12/10/19 E: 12/10/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/28/19 Matthew Wagner	PIF assigned to Tyler Hand on 10/28/2019 to execute via JOC.						

DESIGN 3 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
17-034	D: Margaret Devall C: Johnny Clark	Lowder Hall - Suite 101, Convert Open Computer Space Into A Meeting Area Status: DESIGN APPROVAL Phase:DESIGN	1/26/17	B: 3/2/18 E: 2/28/18 A: 2/28/18 \$189,400	B: 5/29/18 E: 5/9/18 A:	B: 6/7/18 E: 5/4/18 A: 5/4/18	B: 5/4/18 E: 5/4/18 A:	B: 8/29/18 E: 8/3/18 A: 8/3/18
Grp: OUA	11/1/19 Margaret Devall	Budget: Approved by Jeff Long on 10-31-19 (Increase is \$27, 845.07). In FM Finance for approval. Schedule: Confirm project schedule with Hank/IHC. As of 11-1-19, Hank has not acknowledged email sent on 10-25-19 to schedule project. IHC to be completed by 12-13-19 (not before). Current Task: Start furniture requisitions. Confirm schedule with IHC. Next Step: Order furniture after Finance sets up FOAP.						

19-171	D: Philip Johnson C: Scott Crosby	Lowder Hall - Classroom & Lab Renovations (Phase II) Status: CONST CONTR Phase:DESIGN	4/4/19	B: 4/6/18 E: 9/6/19 A: \$248,200	B: E: A:	B: 10/10/19 E: 10/10/19 A:	B: 11/15/19 E: 11/15/19 A:	B: 1/5/20 E: 1/5/20 A:
Grp: OUA	10/9/19 Philip Johnson	Budget: Being developed. Schedule: In schedule. Construction to occur over Christmas Break and Summer 2020. Current Status: Budget and final design complete. Pre bid held 10/1/19. Next Step: Bid 10/10/19. Note: This project will renovate rooms 009 & 021 over Christmas Break and rooms 012 & 013 over summer 20						

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DESIGN **3 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-426	D: Philip Johnson C: Scott Crosby	Lowder Hall - Building Wide, New Fire Protection Sprinkler System Status: DESIGN Phase:DESIGN	9/10/19	B: 10/18/19 E: 10/18/19 A: \$73,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA 10/9/19 Philip Johnson Project in design by SSOE for potential building wide execution. Phase 1 to be change order for floor 5 with Carlisle.								

CONSTRUCTION **5 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
16-070	D: Matthew Wagner C: William Ledbetter	Lowder Hall - Building Wide, Upgrade To An Addressable Fire Alarm System Status: CONSTRUCTION Phase:CONSTRUCTION	2/17/16	B: 4/14/16 E: 3/23/16 A: 3/23/16 \$471,940	B: 1/23/17 E: 3/15/17 A: 3/15/17	B: 1/31/17 E: 3/15/17 A: 3/15/17	B: 3/16/17 E: 3/16/17 A: 3/16/17	B: 12/31/19 E: 12/31/19 A:
Grp: IHC 11/4/19 William Ledbetter Budget: The budget will need to be adjusted for the final phase of work. We are currently having to work around class schedules along with occupied spaces while keeping the existing fire alarm system functional. Also, there are outside contractors that we are having to work with and around that have been changing the existing components as we are installing new equipment. Schedule: We are planning to complete this project by 12/31. and are currently on schedule. Current Status: We are currently installing devices on the ground floor. Next Step: We will begin installing cabling on the first floor by 11/08.								
16-320	D: Philip Johnson C: Scott Crosby	Lowder Hall - 2nd, 3rd, 4th & 5th Floors, Interior Renovations & New Furnishings Status: CONSTRUCTION Phase:CONSTRUCTION	8/26/16	B: 10/26/16 E: 12/6/16 A: 12/6/16 \$7,256,600	B: 7/1/19 E: 7/1/19 A:	B: 9/5/19 E: 8/8/19 A: 8/8/19	B: 11/1/19 E: 11/1/19 A:	B: 1/10/22 E: 1/10/22 A:
Grp: CPM 10/21/19 Scott Crosby Budget: Budget and Project Scope Overview Meeting set by FM Design Lead and College. Schedule: NTP = 01NOV19 Current Status: Contractor is working on submittals for long lead items: Doors, Lighting, Wall paper Next Step: Construction of temporary partitions to lead into demolition.								
17-075	D: Philip Johnson C: Scott Crosby	Lowder Hall - Classroom & Lab Renovations (Phase I) Status: CONSTRUCTION Phase:CONSTRUCTION	2/27/17	B: 5/11/17 E: 4/24/17 A: 4/24/17 \$162,500	B: 9/6/19 E: 12/4/17 A:	B: 9/17/19 E: 7/10/19 A: 7/10/19	B: 8/5/19 E: 7/25/19 A: 7/25/19	B: 10/18/19 E: 10/18/19 A: 10/18/19
Grp: CPM 10/18/19 Scott Crosby Budget: In budget. Schedule: On schedule. Current Status: Contractor Has completed Punch. Next Step: Issue Substantial Completion Letter.								


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CONSTRUCTION **5 Projects**

		B: = Baseline Date E: = Estimated Date A: = Actual Date							
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18-413	D: Lauren Brock C:	Lowder Hall - Building Wide, New Furnishings Status: PURCHASING Phase:CONSTRUCTION	9/25/18	B: 11/2/18 E: 1/23/19 A: 1/23/19 \$2,048,000	B: E: 1/8/19 A: 1/8/19	B: E: 4/12/19 A: 4/12/19	B: E: 8/14/19 A: 8/14/19	B: E: 8/16/19 A:	
Grp: OUA	10/25/19 Lauren Brock	Budget: Little funding remaining. Schedule: On schedule Current Task: Working to complete punch list and install remaining items (some items beyond original scope are being purchased outside of project). Next Task: Punch completion and additional orders. Closeout.							
19-286	D: Philip Johnson C: Johnny Clark	Lowder Hall - Rm 017, Interior Refurbishments & New Furnishings Status: BUYOUT Phase:CONSTRUCTION	6/18/19	B: 8/29/19 E: 8/23/19 A: 8/23/19 \$35,500	B: E: A:	B: 9/4/19 E: 9/3/19 A: 9/3/19	B: E: A:	B: 12/20/19 E: 12/2/19 A:	
Grp: IHC	9/24/19 Johnny Clark	Schedule not determined Budget in budget Current status buyout and meeting with client set for 9/26/2019 10:00am							

CLOSEOUT **3 Projects**

		B: = Baseline Date E: = Estimated Date A: = Actual Date							
Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion	
14-044	D: William Maffett C: James Walley	Graduate Business Building - New Facility Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	2/12/14	B: 4/30/14 E: 4/30/14 A: 4/30/14 \$45,000,000	B: 3/2/17 E: 10/6/17 A:	B: 3/28/17 E: 8/3/17 A: 8/3/17	B: 8/23/17 E: 8/23/17 A: 8/23/17	B: 5/19/19 E: 7/29/19 A: 8/9/19	
Grp: CPM	10/15/19 James Walley	SCHEDULE: * NTP = December 6, 2017 * Contractual Substantial Completion = May 19, 2019 (thru May Rain Report) * Actual Substantial Completion = 8-9-19 BUDGET: Project Budget = * \$45,000,000. Currently treading approximately \$0.00 left * working through final change order with Rabren, WBA CURRENT STATUS: * contractor continues working on punch list for interior, exterior, and site * approximately 125 items remain NEXT STEP: * schedule WBA to visit site and sign off on punch list completion * schedule HNP to visit site and sign off on punch list completion							
17-361	D: Philip Johnson C: Julie Rice	Lowder Hall - Ground & 1st Floor, Renovate Corridors For Use As Student Study Areas Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	10/13/17	B: 2/27/18 E: 3/1/18 A: 3/1/18 \$1,509,100	B: 10/19/18 E: 10/19/18 A: 10/19/18	B: 11/15/18 E: 11/15/18 A: 11/15/18	B: 12/6/18 E: 12/6/18 A: 12/6/18	B: 7/17/19 E: 8/16/19 A: 8/16/19	
Grp: CPM	10/21/19 Julie Rice	Budget: In budget Schedule: On schedule Current Task: Contractor is working on punch list items. The wallpaper was replaced on October 11th & 12th and has minor punch work. The Contractor will receive replacement doors on November 1st. Floor tile replacement is complete but there are still grout/cleaning issues Next Step: Contractor to work on final change requests and closeout documents							

 denotes "Client Priority Projects"

Client Projects (by Phase)

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CLOSEOUT **3 Projects**

		B: = Baseline Date E: = Estimated Date A: = Actual Date							
Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion	
18-034	D: William Maffett C: James Walley	Graduate Business Building - Interior Branding & Signage Program Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/26/18	B: \$2,750,000 E: A:	B: 1/28/19 E: A:	B: 3/5/19 E: 3/5/19 A: 3/5/19	B: 7/31/19 E: 7/23/19 A: 3/27/19	B: 7/2/19 E: 8/16/19 A: 8/16/19	
Grp: CPM	5/29/19 James Walley	Schedule: NTP = 4-29-19 Substantial Completion = 7-23-19 Budget: \$2.75M project budget approved. Current Task: Submittals, field coordination, Next Step: installation targeted to start week of 6-10-19							

HOLD **1 Projects**

		B: = Baseline Date E: = Estimated Date A: = Actual Date							
Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion	
17-074	D: Philip Johnson C: Nicholas Nowlin	Lowder Hall - Rm 125, Classroom Renovations Status: HOLD Phase:HOLD	2/27/17	B: 5/11/17 E: 4/24/17 A: 4/24/17 \$285,267	B: 6/1/18 E: 6/1/18 A: 6/1/18	B: 7/17/18 E: 7/17/18 A: 7/17/18	B: 8/30/18 E: 8/30/18 A: 8/30/18	B: 1/2/19 E: 1/2/19 A: 1/2/19	
Grp: OUA	10/30/19 Philip Johnson	Client has provided direction for seating changes to increase capacity. Adequate funds in budget for modifications required. Modifications will occur during Christmas break 2019.							