



TO: **SAMUEL GINN COLLEGE OF ENGINEERING**
DR. CHRIS B. ROBERTS, 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 ENGINEERING - SAMUEL GINN

Total Projects: 37
Total Approved Budgets: \$88,780,053


PROGR.: 8 CONSTR.: 14 HOLD_SCOPE: 2
DESIGN: 4 CLOSEOUT: 9 HOLD: 0

PROGRAMMING

8 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
19-106	D: Philip Johnson C: John Hand	Ramsay Hall - Suite 203 & Rm 218A, Renovate To Create New Office Space & Computer Lab Status: ORIG BUDGET APPR Phase:PROGRAMMING	2/27/19	B: 10/22/19 E: 10/22/19 A:	B: E: A:	B: E: A:	B: 10/22/19 E: 10/22/19 A:	B: 12/21/19 E: 12/21/19 A:
Grp: CPM	10/14/19 John Hand	Budget: Estimate has been agreed upon internally. Budget being presented to client week of 10/14/2019. Schedule: Not determined Current Step: Client budget review Next Step: Either proceed or not based upon client's review of budget						
19-273	D: Carter Miles C: Scott Crosby	Research Facility 2 - Rm 111, Installation Of A New Exhaust System Status: ORIG BUDGET APPR Phase:PROGRAMMING	6/11/19	B: 8/22/19 E: 8/9/19 A: 8/9/19 \$41,864	B: E: A:	B: E: 8/22/19 A:	B: E: 8/29/19 A:	B: E: 10/28/19 A:
Grp: OUA	9/30/19 Carter Miles	Schedule: On Schedule Budget: On Budget Current Task: Duct material will need to be galvanized per AU Lab Safety Mangers. Next Step: Compile quotes to determine price differential.						
19-337	D: Christopher Murphy C: Scott Crosby	Wiggins Hall - Rm 0432, Renovate & Convert Into Engine & Vehicle Testing Lab Status: ORIG BUDGET APPR Phase:PROGRAMMING	7/18/19	B: 10/22/19 E: 10/22/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/28/19 Christopher Murphy	Budget: In Development Schedule: In Development Current Task: On hold till signed budget is returned. Next Step: Execute OA Agreement with Ghafari and begin schematic design.						


 denotes "Client Priority Projects"

Client Projects (by Phase)

COLLEGE OF ENGINEERING - SAMUEL GINN	Total Projects: 37	PROGR.: 8	CONSTR.: 14	HOLD_SCOPE: 2
	Total Approved Budgets: \$88,780,053	DESIGN: 4	CLOSEOUT: 9	HOLD: 0

PROGRAMMING **8 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-418	D: Christopher Murphy C: Scott Crosby	NCAT Research Facility - Rms 117-119, Investigate & Resolve Water Intrusion Issues Status: SCOPING Phase:PROGRAMMING	9/3/19	B: 12/9/19 E: 12/9/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/28/19 Christopher Murphy	Budget: In Development Schedule: In Development Current Task: SWA revisited the site on October 17 after a rain to see what areas were affected. SWA to provide proposal for architectural services. Next Step: Budgeting based on proposal from the selected architect.						
19-449	D: Christopher Murphy C: Scott Crosby	NCAT Maintenance Bldg - Building Envelope Repairs & Interior Renovations Status: SCOPING Phase:PROGRAMMING	9/26/19	B: 12/16/19 E: 12/16/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/28/19 Christopher Murphy	Budget: In Development Schedule: In Development Current Task: SWA to provide proposal for architectural services. Next Step: Budgeting based on proposal from the selected architect.						
19-493	D: Henry Moreman C: William Ledbetter	Davis Aerospace Eng Hall - Rm 142, Card Access System For Exterior Mechanical Door Status: SCOPING Phase:PROGRAMMING	10/16/19	B: 11/25/19 E: 11/25/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: IHC								
19-494	D: Henry Moreman C: William Ledbetter	Brown-Kopel Eng Student Achievement Ctr - Rm 0240, New Card Access System Status: SCOPING Phase:PROGRAMMING	10/16/19	B: 11/25/19 E: 11/25/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: IHC								

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Client Projects (by Phase)

COLLEGE OF ENGINEERING - SAMUEL GINN	Total Projects: 37	PROGR.: 8	CONSTR.: 14	HOLD_SCOPE: 2
	Total Approved Budgets: \$88,780,053	DESIGN: 4	CLOSEOUT: 9	HOLD: 0

PROGRAMMING **8 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	
19-526	D: Simon Yendle C:	Brown-Kopel Eng Student Achievement Ctr - Plinth Area, Security & Access Improvements Status: ASSIGN PM Phase:PROGRAMMING	10/29/19	B: 12/11/19 E: 12/11/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	

Grp: OUA

DESIGN **4 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	
17-023	D: Philip Johnson C: Scott Crosby	NCAT Test Track - New Autonomous Vehicle Research Facility Status: BIDDING Phase:DESIGN	1/18/17	B: 2/22/17 E: 6/8/17 A: 6/8/17 \$800,510	B: 9/30/19 E: 9/30/19 A:	B: 10/31/19 E: 10/31/19 A:	B: 12/19/19 E: 12/19/19 A:	B: 6/16/20 E: 6/16/20 A:	
Grp: OUA	10/30/19 Philip Johnson	Budget: Initial construction budget approved 5/29/18 Schedule: Schedule to adjust for design changes scope reductions made 8/12/19. TBD. Current Status: ABC submission made 4/18/19. Comments received and architects documents corrected. CK received cost estimate considerably higher than budget. In house estimating received and higher than budgeted. Project is being reduced and scope and redesigned. Design submitted, modified and approved. Revised submission 10/1/19. AU and ABC review in process. Next step: Pre bid 10/15/19, bid 10/31/19.							
18-347	D: Lauren Brock C: Lauren Brock	Gavin ERL & Brown-Kopel ESAC - Interior Artwork, Branding Graphics & Other Related Items Status: CONST CONTR Phase:DESIGN	8/22/18	B: 9/25/18 E: 1/11/19 A: 1/11/19 \$227,180	B: 5/17/19 E: 5/17/19 A:	B: 6/11/19 E: 6/11/19 A:	B: 7/8/19 E: 7/8/19 A:	B: 9/5/19 E: A:	
Grp: OUA	10/25/19 Lauren Brock	Budget: In budget Schedule: Behind schedule Current Task: Installation of donor recognition and Creed signage to be completed mid-November. Punch walk with Formula design on 10/25 and submitted list to Knight Signs. Will meet next week to finalize schedule for punch completion. Next Task: Complete Installation and punch.							
19-230	D: Christopher Murphy C: Scott Crosby	Gavin ERL & Brown-Kopel ESAC - Evaluate Fire Suppression System & Combustible Materials Storage Status: STUDY Phase:DESIGN	5/16/19	B: 10/10/19 E: 8/21/19 A: \$35,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA	10/28/19 Christopher Murphy	Budget: On Budget Schedule: Developing Schedule Current Task: Contracting with MW \ Davis Dumas & Associates through PSPO. Next Step: Consultant to begin their study.							

COLLEGE OF ENGINEERING - SAMUEL GINN	Total Projects: 37	PROGR.: 8	CONSTR.: 14	HOLD_SCOPE: 2
	Total Approved Budgets: \$88,780,053	DESIGN: 4	CLOSEOUT: 9	HOLD: 0

DESIGN 4 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-314	D: Christopher Murphy C: Scott Crosby	Gavin Engineering Research Lab - Basement, Investigate & Resolve Water Intrusion Issues	7/2/19	B: 8/5/19 E: 8/5/19 A: 8/5/19 \$23,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/14/19 Christopher Murphy	Status: STUDY Phase: DESIGN Budget: On Budget Schedule: On Schedule Current Task: Review of existing exterior wall condition is complete. Consultant is reviewing old as-builts of the building to finalize their report. They are also scheduling a revised site visit to camera the existing storm drain lines (tentatively scheduled for October 22) Next Task: Architect to finalize report and estimates based on their review of existing conditions.						


CONSTRUCTION 14 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
16-217	D: Philip Johnson C: Scott Crosby	Ramsay Hall - Roof & Cupola Replacement	5/23/16	B: 7/20/16 E: 8/25/16 A: 8/25/16 \$1,207,950	B: 2/1/19 E: 3/14/19 A:	B: 3/21/19 E: 4/11/19 A: 4/11/19	B: 5/23/19 E: 5/23/19 A: 5/23/19	B: 12/19/19 E: 12/19/19 A:
Grp: CPM	10/21/19 Scott Crosby	Budget: In budget. Schedule: On schedule. Current Task: Roof and cleaning is complete. The scaffolding and construction equipment has been taken down and awaiting removal from the site. Scheduled to complete this week. Next Step: Crane plan meeting held on 09OCT19. Continuing to track for installation the weekend of 21DEC19 with the start of Christmas Break. Crane placement and shutdown plan is begin finalized with contractor prior to coordinating with client and campus stakeholders. Initial plan to shut down Engineering Drive will no longer be needed. Alternately, half of Wilmore will be blocked off still allowing one lane of traffic and 4 parking spaces will need to be blocked off.						
17-255	D: Simon Yendle C: Nicholas Nowlin	Advanced Structural Testing Laboratory - New Facility	8/8/17	B: E: A: \$22,000,000	B: 9/24/18 E: 4/1/19 A: 4/1/19	B: 10/26/18 E: 5/23/19 A: 5/23/19	B: 8/5/19 E: 8/5/19 A: 8/5/19	B: 8/3/20 E: 8/3/20 A:
Grp: CPM	10/11/19 Nicholas Nowlin	Schedule: On Schedule. NTP 8.5.19; SC 8.3.20 Budget: On Budget. Current Task: Drilled piers have been finalized and basement slab forming and rebar installation is on going. The Geo-tech pit slab and walls have been poured and the pre-installation meeting for waterproofing is scheduled for 10.17.19. Site drainage and sanitary system install is also ongoing. Fine grading of detention ponds and installation of intermediate BMP's has begun. Next Step: Finalize the Pre-engineering metal building submittal, backfill the Geo-tech pit walls, finalize the basement slab forms, rebar, and prep for pour. Basement slab pour is currently scheduled for 10.24.19.						

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CONSTRUCTION **14 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-421	D: Philip Johnson C: Daniel Dix	Ramsay Hall - Suite 112, Environmental Lab Renovations Status: BUYOUT Phase:CONSTRUCTION	9/27/18	B: 11/29/18 E: 9/9/19 A: 9/9/19 \$99,000	B: E: A:	B: 9/16/19 E: 9/16/19 A: 9/16/19	B: E: A:	B: 1/31/20 E: 12/11/19 A:
Grp: IHC	10/22/19 Daniel Dix	Budget: In Budget Schedule: Unknown at this time; contingent upon client vacating work area. Current task: Abatement & demo and mechanical contracts in process. Next step: Issue abatement & demo NTP upon client vacating work area.						
18-441	D: Simon Yendle C: Daniel Dix	Carol Ann Gavin Garden - New Cupola Gazebo For Outdoor Plaza Status: CONSTRUCTION Phase:CONSTRUCTION	10/2/18	B: E: A: \$100,000	B: E: A:	B: 6/6/19 E: 6/6/19 A: 6/6/19	B: 7/3/19 E: A:	B: 11/8/19 E: 11/8/19 A:
Grp: IHC	10/23/19 Daniel Dix	Schedule: On modified schedule due to foundation inconsistencies requiring precast design modifications and weather vane lightning protection design delays. Budget: In budget Current Task: Installation of wainscot panels and column wrap in process. Next step: Construct roof structure.						
18-514	D: Philip Johnson C: Daniel Dix	Broun Hall - Suite 126, Renovate For Use As The ADTRAN Design Innovation Center Status: CONSTRUCTION Phase:CONSTRUCTION	11/7/18	B: 6/17/19 E: 6/12/19 A: 6/12/19 \$136,500	B: E: A:	B: 6/20/19 E: 6/19/19 A: 6/19/19	B: E: A:	B: 11/19/19 E: 11/18/19 A:
Grp: IHC	10/16/19 Daniel Dix	Budget: In Budget Schedule: On schedule Current task: Drywall and electrical installation in process. Next step: Install ceilings.						
18-524	D: James Hix C: John Hand	Gavin Engineering Research Lab - Rm 213, Install A New Fume Hood Status: CONSTRUCTION Phase:CONSTRUCTION	11/14/18	B: 3/14/19 E: 3/14/19 A: 3/14/19 \$58,467	B: E: A:	B: E: A:	B: 5/20/19 E: 5/20/19 A: 5/20/19	B: 1/31/20 E: 1/31/20 A:
Grp: CPM	10/14/19 John Hand	Budget: Currently under budget. No changes expected. Schedule: Currently on schedule. Sheetrock work complete. Current Step: Fume Hood ordered by client week of 10/01/2019. 16 week lead time. Next step: Install fume hood upon arrival. ETA January 2020.						
18-560	D: Lauren Brock C: Lauren Brock	Brown-Kopel Eng Student Achievement Ctr - Non-Essential Furnishings Status: PURCHASING Phase:CONSTRUCTION	12/12/18	B: 2/5/19 E: 12/14/18 A: 12/14/18 \$1,020,000	B: E: A:	B: E: 6/7/19 A: 6/7/19	B: E: 8/9/19 A: 8/9/19	B: E: 8/6/19 A:
Grp: OUA	10/25/19 Lauren Brock	FFE Budget: In budget, but very little remaining. Current Task: Additional furniture items have begun installation and will continue through November.. Punch list has been created and work has begun, plans to complete everything by end of November. Next Task: Punch list completion and additional orders.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

COLLEGE OF ENGINEERING - SAMUEL GINN	Total Projects: 37	PROGR.: 8	CONSTR.: 14	HOLD_SCOPE: 2
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CONSTRUCTION	14 Projects
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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
19-216	D: Christopher Murphy C: John Hand	Woltosz Eng Research Lab - Rm 0525, New Mechanical Room Exhaust System Status: CONSTRUCTION Phase:CONSTRUCTION	5/8/19	B: 10/21/19 E: 10/1/19 A: 10/1/19 \$37,000	B: E: A:	B: 10/18/19 E: 10/18/19 A:	B: 10/25/19 E: 10/25/19 A:	B: 12/25/19 E: 12/25/19 A:
Grp: OUA	10/14/19 John Hand	Budget: Budget created and routing. R&R Funded Schedule: Not yet established. 60 day duration for work. Current Step: Get approved budget and schedule construction Next Step: Schedule construction with client and contractor.						
19-262	D: Philip Johnson C: Daniel Dix	Shelby Center - Suite 3139, Renovate For Use By CSSE Online Programs Status: CONSTRUCTION Phase:CONSTRUCTION	6/6/19	B: 8/16/19 E: 8/27/19 A: 8/27/19 \$191,000	B: E: A:	B: 8/21/19 E: 8/29/19 A: 8/29/19	B: E: A:	B: 1/6/20 E: 1/6/20 A:
Grp: IHC	10/16/19 Daniel Dix	Budget: In Budget Schedule: On schedule Current task: Material procurement in process. Next step: Schedule field crews upon delivery of door frames.						
19-264	D: Philip Johnson C: Daniel Dix	Shelby Center - Suite 3101, New Office Space For CSSE Academic Advisor Status: BUYOUT Phase:CONSTRUCTION	6/6/19	B: 8/15/19 E: 8/16/19 A: 8/16/19 \$47,500	B: E: A:	B: 8/20/19 E: 8/21/19 A: 8/21/19	B: E: A:	B: 1/6/20 E: 11/1/19 A:
Grp: IHC	10/16/19 Daniel Dix	Budget: In Budget Schedule: On schedule Current task: Material and glazing procurement in process. Next step: Schedule field crews upon material delivery.						
19-289	D: Philip Johnson C: Johnny Clark	Davis Aerospace Eng Hall - Stairwells, Door Hardware Safety Improvements Status: BUYOUT Phase:CONSTRUCTION	6/19/19	B: 9/3/19 E: 9/3/19 A: \$27,000	B: E: A:	B: 9/6/19 E: 8/20/19 A: 8/20/19	B: E: A:	B: 1/13/20 E: 12/17/19 A:
Grp: IHC	10/16/19 Johnny Clark	Schedule on schedule at this time Budget in budget Current status PO requisition has been submitted to Purchasing for new hardware.						
19-297	D: John Hand C: John Hand	Gavin Engineering Research Lab - New Gutter System For South Elevation Status: CONSTRUCTION Phase:CONSTRUCTION	6/26/19	B: 7/25/19 E: 7/25/19 A: 7/25/19 \$110,300	B: E: A:	B: E: A:	B: 9/3/19 E: 9/3/19 A: 9/3/19	B: 10/31/19 E: 10/31/19 A:
Grp: CPM	10/14/19 John Hand	Budget - Budget approved for gutter work (R&R). Point and patch will be a change order to this project. Schedule - Gutter work is complete. Point and Patch work to be scheduled. Current Step - Steve Haney working to coordinate Point and Patch work. Next Step - Complete Point and Patch and closeout.						


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CONSTRUCTION **14 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	
19-369	D: Travis Davis C: Travis Davis	Shelby Center - Rm 2325, HVAC & Electrical Upgrades For Additional SGCOE Servers Status: CONSTRUCTION Phase:CONSTRUCTION	8/12/19	B: 9/30/19 E: 8/27/19 A: 8/27/19 \$49,680	B: E: A:	B: 11/11/19 E: 9/3/19 A:	B: 11/18/19 E: 9/10/19 A:	B: 10/10/19 E: 10/10/19 A:	
Grp: OUA	9/30/19 Travis Davis	Budget: Will be developed after initial estimate. Schedule: Will be developed after initial estimate. Current Status: Awaiting initial estimate. Next Step: Estimate Review							
19-437	D: Henry Moreman C: William Ledbetter	Shelby Center - Suite 1105 & Rm 1113, New Card Access System Status: CONSTRUCTION Phase:CONSTRUCTION	9/17/19	B: 10/25/19 E: 10/25/19 A: \$4,750	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: IHC									

CLOSEOUT **9 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	
14-308	D: Simon Yendle C: Steve Haney	Gavin Engineering Research Laboratory - Comprehensive Renovations Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/6/14	B: E: A: \$18,000,000	B: 7/5/16 E: 8/12/16 A:	B: 8/9/16 E: 10/6/16 A: 10/6/16	B: 12/5/16 E: 12/5/16 A: 12/5/16	B: 7/20/18 E: 7/20/18 A: 7/20/18	
Grp: CPM	10/21/19 Steve Haney	Schedule: Project is complete Budget: In Budget Current Activity: Completing the installation of the ADA hardware on the 1st floor south glass doors to the Plinth, Adding handrail at landing of Plant via JOC contract. Next Activity: Financial Closeout after JOC contracts are complete							
15-157	D: Simon Yendle C: Steve Haney	Brown-Kopel Engineering Student Achievement Center - New Building Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	6/8/15	B: E: A: \$44,000,000	B: 1/13/17 E: 1/13/17 A: 1/13/17	B: 2/21/17 E: 5/9/17 A: 5/9/17	B: 9/6/17 E: 9/6/17 A: 9/6/17	B: 6/28/19 E: 6/28/19 A: 7/12/19	
Grp: CPM	10/21/19 Steve Haney	Schedule: Project is complete Budget: In Budget Current Task: Contractor working on completing final punch list items. Anticipated completion by 11/8/19. Next Step: Owner requested changes via JOC contract. Closeout Documents from Base Bldg. contractor.							

 denotes "Client Priority Projects"

Client Projects (by Phase)

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CLOSEOUT **9 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-158	D: David Baker C: William Ledbetter	Ross Hall - New Panic Hardware For All Exterior Doors Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	4/13/18	B: 11/6/18 E: 11/6/18 A: 11/6/18 \$26,088	B: E: A:	B: E: 11/19/18 A: 11/19/18	B: 11/19/18 E: 11/19/18 A:	B: 6/3/19 E: 8/30/19 A:
Grp: IHC	9/19/19 William Ledbetter	Budget: In budget. Schedule: Schedule had to be adjusted as the work is being performed around current class schedules. Current Status: We have now completed the installation and testing of the new hardware. Next Step :financial closeout.						
18-547	D: Carter Miles C: Steve Haney	Brown-Kopel Eng Student Achievement Ctr - New Warming Kitchen Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/29/18	B: 3/26/19 E: 3/26/19 A: 3/26/19 \$449,825	B: E: A:	B: E: A:	B: E: A: 6/12/19	B: 8/31/19 E: 9/6/19 A:
Grp: OUA	10/21/19 Steve Haney	Schedule: Project is complete Budget: In budget Current Task: Final change orders issued and routing. Closeout Documents Next Steps: Financial Closeout						
19-017	D: Henry Moreman C: William Ledbetter	Gavin Engineering Research Lab - 3rd Floor, Card Access System For Entry Points Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/9/19	B: 2/19/19 E: 2/19/19 A: 2/19/19 \$11,500	B: E: A:	B: 2/15/19 E: 2/15/19 A: 2/15/19	B: E: A:	B: 5/1/19 E: 5/31/19 A: 5/31/19
Grp: IHC	9/19/19 William Ledbetter	The remaining external charges will bill out this month which will allow the project to be closed.						
19-018	D: Philip Johnson C: Johnny Clark	Gavin Engineering Research Lab - Rm 007, Build-Out For Use As Research Lab Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/9/19	B: 2/19/19 E: 3/6/19 A: 3/6/19 \$33,613	B: E: A:	B: 3/11/19 E: 3/11/19 A: 3/11/19	B: E: 3/11/19 A:	B: 5/17/19 E: 6/28/19 A: 6/28/19
Grp: IHC	8/28/19 Johnny Clark	Schedule on schedule Budget over budget Owner was aware of overage Budget change has been completed Project is 100% complete and is in close out						
19-195	D: Christopher Murphy C: John Hand	Gavin Engineering Research Lab - Rm 047, Air Compressor Installation Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	4/25/19	B: 8/28/19 E: 8/28/19 A: 8/28/19 \$17,025	B: E: A:	B: 7/18/19 E: 7/18/19 A: 9/9/19	B: 9/9/19 E: 9/9/19 A: 9/9/19	B: 9/20/19 E: 9/20/19 A: 9/20/19
Grp: CPM	10/14/19 John Hand	Budget: On Budget Schedule: On Schedule Current Task: Project Substantially Complete 9/20/2019 Next Step: Process closeout documents.						

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CLOSEOUT 9 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-241	D: Christopher Murphy C: Johnny Clark	Wilmore Laboratories - Suite 131, Code Compliance Study & Lab Modifications Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	5/24/19	B: 8/2/19 E: 8/2/19 A: 8/2/19 \$14,500	B: E: A:	B: 8/8/19 E: 8/8/19 A: 8/8/19	B: E: A:	B: 10/8/19 E: 10/8/19 A:
Grp: IHC	10/22/19 Johnny Clark	Schedule on schedule Budget in budget Current status project 100% complete						

19-335	D: Margaret Devall C:	Ross Hall - Rms 202 & 278, Carpet Replacement For Conference Rooms Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/17/19	B: 7/23/19 E: 7/23/19 A: 7/23/19 \$10,300	B: 7/25/19 E: 7/25/19 A: 7/25/19	B: 8/1/19 E: 7/25/19 A: 7/25/19	B: 8/9/19 E: 8/9/19 A:	B: 8/9/19 E: 8/9/19 A:
Grp: OUA	9/30/19 Margaret Devall	Budget: Within budget Schedule: Project complete Current Task: Closeout Next Step: Closeout						

HOLD_SCOPE 2 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-343	D: Philip Johnson C:	Woltosz Eng Research Lab - 3rd Floor, Access Control Study For Securing Research Areas Status: HOLD_SCOPE Phase:HOLD_SCOPE	8/17/18	B: 11/8/18 E: 11/7/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/30/19 Philip Johnson	Budget: Not determined. Schedule: Not determined. Current Status: Project to remain on hold scope per meeting 2.11.19 with clients. Client to review project direction with security agencies involved. Rough estimate of cost based on historical information provided. Next Step: Finalize scope, perform estimate, and complete budget if required.						

19-454	D: Philip Johnson C: Scott Crosby	Shelby Center - Rms 3210, 3322 & Suite 3323, OSE Center & Lab Renovations Status: HOLD_SCOPE Phase:HOLD_SCOPE	10/1/19	B: 11/8/19 E: 11/8/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/30/19 Philip Johnson	Initial client meeting held 10/25/19. Scoping for 3323 complete. Project placed on Hold Scope 10/30. Client reevaluating uses/modifications to 3322 and 3210.						