



TO: **COLLEGE OF VETERINARY MEDICINE**
DR. CALVIN M. JOHNSON, 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):

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[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 VETERINARY MEDICINE

Total Projects: 34
Total Approved Budgets: \$2,768,831


PROGR.: 10 CONSTR.: 3 HOLD_SCOPE: 0
DESIGN: 7 CLOSEOUT: 8 HOLD: 6

PROGRAMMING

10 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
18-401	D: William McClure C: William McClure	McClary Barn & CVM Dairy Barn - LED Lighting Upgrades Status: BUDGET/CONTRACT Phase:PROGRAMMING	9/18/18	B: E: A: \$110,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	10/8/19 William McClure	Installation of fixtures is complete at McClary, Carson, and Wolfe barns. Scope to be expanded to include Dairy Barn. Additional funds to be added to the project from Energy Reinvestment.						
19-067	D: George Reese C: Julie Rice	Beef Unit (North Auburn) - White House, Building Renovations & Asbestos Abatement Status: SCOPE REVISIONS Phase:PROGRAMMING	2/5/19	B: 3/15/19 E: 11/26/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/17/19 George Reese	Budget: TBD Schedule: On Hold Current Status: Setting up meeting to obtain more information for the scope so we can get the estimate completed. Need systems assessments from client. Next Step :Send revised scope to estimating						
19-308	D: Matthew Wagner C: Henry Moreman	Greene Hall - Suite 250, Card Reader Access System For Flow Lab Status: SCOPING Phase:PROGRAMMING	7/1/19	B: 8/9/19 E: 8/9/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: IHC								

 denotes "Client Priority Projects"

Client Projects (by Phase)

COLLEGE OF VETERINARY MEDICINE	Total Projects: 34	PROGR.: 10	CONSTR.: 3	HOLD_SCOPE: 0
	Total Approved Budgets: \$2,768,831	DESIGN: 7	CLOSEOUT: 8	HOLD: 6

PROGRAMMING **10 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-380	D: Philip Johnson C: Henry Moreman	Southeastern Raptor Ctr - HEX Flight Mews, Modifications & Improvements Status: ORIG BUDGET APPR Phase:PROGRAMMING	8/14/19	B: 9/24/19 E: 11/7/19 A:	B: E: A:	B: 10/7/19 E: 11/12/19 A:	B: E: A:	B: 1/14/20 E: 2/19/20 A:
Grp: OUA	11/1/19 Philip Johnson	Scope sent to estimating 8/26/19. Estimate received 10/11/19. Budget sent to client 10/24/19.						
19-401	D: George Reese C:	Vaughan LAT Hospital - LED Lighting Upgrades For Adjacent Parking Lots Status: SCOPING Phase:PROGRAMMING	8/26/19	B: 10/4/19 E: 10/4/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/17/19 George Reese	Budget: TBD Schedule: TBD Current Status: I have met with the client and are developing the scope. Travis is setting up photo metrics to complete the design. Next Step: R&R request						
19-403	D: George Reese C:	Bailey Small Animal Hospital - ICU & IMC Corridor, Standing Computer Workstations Status: SCOPING Phase:PROGRAMMING	8/26/19	B: 10/4/19 E: 10/4/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/17/19 George Reese	Budget: TBD Schedule: TBD Current Status: I have met with the client and are developing the scope. Client has reduced the number of work stations and are working on CAD drawings. Next Step: Meet with client						
19-406	D: George Reese C: Nicholas Nowlin	Hoerlein Hall - Emergency Generator Exhaust Improvements Status: SCOPING Phase:PROGRAMMING	8/26/19	B: 12/11/19 E: 12/9/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/17/19 George Reese	Budget: TBD Schedule: TBD Current Status: LBYD is preparing a attachment detail. Next Step: Complete scope and JOC estimate.						
19-410	D: George Reese C: John Hand	Equine Drive - New Trash Compactor For Animal Bedding & Substrate Waste Status: ORIG BUDGET APPR Phase:PROGRAMMING	8/29/19	B: 10/23/19 E: 10/23/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: CPM	10/2/19 John Hand	Budget: Not yet established. Estimating is reviewing Rabren quote. Schedule: Not yet established Current Step: Reviewing estimate. Next Step: Will route budget and task order once estimate is finalized						

COLLEGE OF VETERINARY MEDICINE	Total Projects: 34	PROGR.: 10	CONSTR.: 3	HOLD_SCOPE: 0
	Total Approved Budgets: \$2,768,831	DESIGN: 7	CLOSEOUT: 8	HOLD: 6

PROGRAMMING 10 Projects


Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-428	D: Windy Halsey C: Windy Halsey	Hoerlein Hall - Replacement Of 2 Exterior Double Doors & Hardware Status: SCOPING Phase:PROGRAMMING	9/13/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								

19-486	D: George Reese C: Joshua Conradson	Veterinary Med Campus - Inspection & Testing Services For All Lifting Devices Status: SCOPING Phase:PROGRAMMING	10/7/19	B: 4/27/20 E: 4/27/20 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
	10/21/19 George Reese	Budget: TBD Schedule: TBD Current Step: Requested device list from the Vet school 10/21/2019 and have reached out to Lerch Bates for the inspections and testing. Next step: Take list of devices and create a scope.						

DESIGN 7 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
17-131	D: Amy Bingham C: David Johnson	Wire Rd & Simms Rd - Installation Of Crosswalk Warning Light System Status: BIDDING Phase:DESIGN	4/10/17	B: 6/23/17 E: 9/14/17 A: 9/14/17 \$79,500	B: 7/2/19 E: 7/2/19 A:	B: 10/17/19 E: 11/7/19 A:	B: 1/7/20 E: 1/28/20 A:	B: 1/28/20 E: 2/18/20 A:
Grp: OUA								
	10/28/19 Amy Bingham	Budget: \$79,000 approved R&R budget. Schedule: Developing Current Task: Issued addendum for striping work. Contact Ozark Striping about traffic plan and pricing - reached out multiple times. Thalamus preparing quote for back plate installation - due 11/1/19. Next Step: Await SPW bid proposals. Coordinate work.						

19-061	D: George Reese C: Nicholas Nowlin	Greene Hall - Rm 130 (Mechanical), Structural Investigation & Repairs Status: DESIGN Phase:DESIGN	2/4/19	B: 3/14/19 E: 3/14/19 A: \$15,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
	10/17/19 George Reese	Budget: Design budget routing Schedule:TBD Current Status:Waiting on LBYPD to finish site inspections. Currently mapping out all the areas that will require repairs. Next Step:Finish design						

 denotes "Client Priority Projects"

Client Projects (by Phase)

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DESIGN **7 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
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19-062	D: Walker Davis C:	Piedmont Research Unit (AAES) - New Fencing For AHR Pastures (Phase III) Status: CONST CONTR Phase:DESIGN	2/4/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: PRSUP

19-203	D: Walker Davis C:	Vaughan LAT Hospital & Bailey SAT Hospital - Emergency Panic Button Installations Status: CONST CONTR Phase:DESIGN	4/30/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: PRSUP

19-402	D: George Reese C: Nicholas Nowlin	Bailey SAT Hospital, Greene Hall & Vet Education Ctr - Drainage System Improvements Status: DESIGN Phase:DESIGN	8/26/19	B: 10/4/19 E: 10/4/19 A: \$23,662	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

9/30/19
George Reese

Budget: TBD
Schedule: TBD
Current Status:Have a design proposal and are waiting on budget approval.
Next Step: Complete scope

19-417	D: Walker Davis C:	Greene Hall & North AU Equine Facility - Retrofit & Activate Intrusion Alarm Systems Status: CONST CONTR Phase:DESIGN	8/30/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: PRSUP

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Client Projects (by Phase)


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DESIGN 7 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	
19-425	D: Walker Davis C:	North AU Equine Facility - Replace Security Cameras Damaged By Lightning Strike Status: CONST CONTR Phase:DESIGN	9/9/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: PRSUP									

CONSTRUCTION 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	
19-064	D: David Baker C: David Baker	Sugg Isolation Bldg 2 - Building Wide, LED Lighting Upgrades Status: CONSTRUCTION Phase:CONSTRUCTION	2/4/19	B: 5/9/19 E: 5/8/19 A: 5/8/19 \$21,110	B: E: A:	B: 5/28/19 E: 6/3/19 A: 6/3/19	B: 5/28/19 E: 6/3/19 A: 6/3/19	B: 6/27/19 E: 7/3/19 A:	
Grp: OUA									
	10/2/19 David Baker	Budget: In budget. Schedule: On schedule. Current Status: Construction. Next Step: Warranty Closeout. Notes: 52 of 66 fixtures complete. Remaining 14 are in stalls occupied by animals and access is currently unavailable. Will be completed at the earliest opportunity.							
19-194	D: Windy Halsey C: Windy Halsey	Vaughan LAT Hospital, BL Arena & Large Animal Barns - Various Painting Services Status: CONSTRUCTION Phase:CONSTRUCTION	4/24/19	B: E: A: \$113,740	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: MAINT									
19-400	D: George Reese C: Nicholas Nowlin	Ware Imaging Ctr & Linear Accelerator Lab - LED Lighting For Exterior Areas Status: CONSTRUCTION Phase:CONSTRUCTION	8/26/19	B: 10/4/19 E: 10/4/19 A: \$14,175	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: CPM									
	10/17/19 George Reese	Budget: TBD Schedule: TBD Current Status :Design complete. Budget has been approved and are routing JOC contract Next Step: Issue JOC							


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Client Projects (by Phase)

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CLOSEOUT **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
16-264	D: James Hix C: Paula De Simone	Linear Accelerator Lab & Ware Imaging Center - Renovate For LINAC & MRI Equipment Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/14/16	B: 9/23/16 E: 9/23/16 A: 9/23/16 \$2,020,250	B: 6/7/18 E: 4/25/18 A: 4/25/18	B: 6/19/18 E: 5/15/18 A: 5/15/18	B: 7/23/18 E: 7/23/18 A: 7/23/18	B: 7/17/19 E: 3/18/19 A: 3/18/19
Grp: CPM	10/14/19 Paula De Simone	Budget: Construction budget was revised to \$1,727,939.23. Total project budget was revised to \$2,020,250.00 Schedule: Project completed on time with exception of Owner provided LINAC equipment. Current Status: Varian equipment is in service. Next Step: Complete punchlist items and submit close out documents						
17-031	D: Philip Johnson C: John Hand	Vaughan LAT Hospital - Rm 1119E, Renovate To Provide A New Equine Treatment Room Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/25/17	B: 10/29/18 E: 9/28/18 A: \$124,750	B: E: A:	B: 4/8/19 E: 4/8/19 A: 4/8/19	B: 5/6/19 E: 5/6/19 A: 5/6/19	B: 8/26/19 E: 8/26/19 A:
Grp: CPM	10/16/19 John Hand	Budget - We are within our approved budget. Changes expected due to unforeseen circumstances and client requested changes Schedule - Schedule extended due to lighting delivery delay, design problems with exterior doors and client requested additions. Current Step - Installing client requested hose bib and horse stall Next Step - Finalize changes and turnover to client						
18-268	D: David Baker C: David Baker	Bailey Small Animal Hospital - Suite 0400, Card Access & Security Camera System Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	6/28/18	B: 1/10/19 E: 1/10/19 A: 1/10/19 \$17,290	B: E: A:	B: 1/18/19 E: 1/30/19 A: 1/30/19	B: 1/22/19 E: 2/12/19 A: 2/12/19	B: 7/12/19 E: 7/12/19 A:
Grp: OUA	10/2/19 David Baker	Budget: In budget. Schedule: On schedule. Current Status: Construction. Next Step: Warranty Closeout. Notes: Door hardware and card reader installation complete and operational. Security camera portion will be turned over to Campus Safety and Security for completion under new contract with Stanley.						
18-534	D: William Mcclure C: William Mcclure	Scott-Ritchey Research Ctr - Convert Pneumatic Building Controls To DDC For AHU-2 Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/16/18	B: E: A: \$80,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	10/8/19 William Mcclure	Installation of controls and valves is complete.						


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CLOSEOUT **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
19-078	D: Matthew Wagner C: Johnny Clark	Scott-Ritchey Research Ctr - Rm 211, LED Lighting Upgrades & Interior Refurbishments	2/8/19	B: 3/29/19 E: 3/21/19 A: 3/21/19 \$26,850	B: E: A:	B: 4/1/19 E: 4/1/19 A: 4/1/19	B: E: 3/26/19 A:	B: 6/12/19 E: 6/3/19 A: 6/3/19
Grp: IHC	8/28/19 Johnny Clark	Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT Schedule on schedule Budget in Budget Current status Project is 100% complete.						
19-128	D: Philip Johnson C: John Hand	Hardaway Broodmare Facility - Seamless Flooring & Wall System For Horse Stalls	3/8/19	B: 5/16/19 E: 5/16/19 A: 5/16/19 \$109,000	B: E: A:	B: 2/8/16 E: 2/8/16 A:	B: 6/3/19 E: 6/3/19 A: 6/3/19	B: 8/2/19 E: 8/2/19 A: 8/2/19
Grp: CPM	10/16/19 John Hand	Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT Budget - Budget revision has been approved. Schedule - Substantially complete. Current Step - Process Rabren pay app now that the budget revision has been approved. Next Step - Processing closeouts.						
19-205	D: Henry Moreman C: William Ledbetter	Greene Hall - Rm 261, Card Reader Access System For Virology Lab	5/2/19	B: 6/12/19 E: 6/12/19 A: 6/12/19 \$5,280	B: E: A:	B: 6/6/19 E: 6/6/19 A: 6/6/19	B: E: A:	B: 8/30/19 E: 8/16/19 A: 8/16/19
Grp: IHC	8/28/19 William Ledbetter	Budget: In budget. Schedule: On schedule. Current Status: Job is now complete.						
19-206	D: Travis Davis C: Travis Davis	Vaughan LAT Hospital - Suites 1220, 1222 & 1224, New Surgical Lighting	5/2/19	B: 9/4/19 E: 9/4/19 A: 9/4/19 \$7,224	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	9/30/19 Travis Davis	Budget: On budget Schedule: On schedule Current Status: Project closeout. Construction complete Next Step: Financial closeout						


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HOLD **6 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-065	D: David Baker C: David Baker	Simms Rd & Sugg Laboratory - Vehicle Access Gate Improvements Status: HOLD Phase:HOLD	2/4/19	B: 8/15/19 E: 8/15/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	9/24/19 David Baker	Budget: No Budget Issues. Schedule: On schedule. Current Status: Original Budget Approval. Next Step: Contract Documentation. Notes: Budget to client on 9/24/19..						
19-066	D: Matthew Wagner C: William Ledbetter	Sugg Laboratory - Rms 137 & 139, Provide Card Reader Access Status: HOLD Phase:HOLD	2/4/19	B: 7/2/19 E: 6/6/19 A:	B: E: A:	B: 7/8/19 E: 6/11/19 A:	B: E: A:	B: 11/6/19 E: 10/11/19 A:
Grp: OUA	9/24/19 Matthew Wagner	Budget: With client for approval (\$22k) Schedule: Project on HOLD pending funding approval. Current Task: Budget presented to client on 5/23. Awaiting client review and approval of budget. Next Step: Project will transition to buyout and construction once budget is approved.						
19-087	D: Matthew Wagner C: John Hand	Vaughan LAT Hospital - Replace Vehicle Access Gates For Southwest Drive Status: HOLD Phase:HOLD	2/14/19	B: 9/18/19 E: 9/18/19 A:	B: E: A:	B: 9/23/19 E: 10/21/19 A:	B: 9/20/19 E: 9/20/19 A:	B: 12/19/19 E: 12/19/19 A:
Grp: CPM	10/1/19 John Hand	According to Mark's review with the Office of the Provost, this project was not approved for Repair & Renovation (R&R) funding through the Project Prioritization Program at this time. Placed on HOLD.						
19-088	D: Matthew Wagner C: John Hand	TBS State Diagnostic Lab - Rms 216 & 226, Create An Anteroom Or Changing Room Status: HOLD Phase:HOLD	2/14/19	B: 8/2/19 E: 8/2/19 A:	B: E: A:	B: 8/8/19 E: 8/8/19 A:	B: 8/8/19 E: 8/8/19 A:	B: 8/29/19 E: 8/29/19 A:
Grp: CPM	10/21/19 John Hand	Budget - Scope not fully determined. Schedule - Full design needed for ABC approval. Construction start not determined. Current Step - Project will be pulled from JOC and placed into Design. Next Step - Transfer to Design for execution.						

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HOLD **6 Projects**

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Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-116	D: William Ledbetter C: William Ledbetter	Vaughan LAT Hospital - Suite 1259, Provide Card Reader Access Status: HOLD Phase:HOLD	3/1/19	B: 4/10/19 E: 4/10/19 A:	B: E: A:	B: E: 3/4/19 A: 3/4/19	B: E: A:	B: E: 3/7/19 A:
Grp: IHC	7/23/19 William Ledbetter	Estimate Submitted to client. Awaiting approval						
19-309	D: George Reese C: Nicholas Nowlin	Sugg Laboratory - Rm 138, HVAC Improvements To Accommodate Sub-Zero Lab Freezer Status: HOLD Phase:HOLD	7/1/19	B: 11/8/19 E: 11/8/19 A:	B: E: A:	B: 1/3/20 E: 1/3/20 A:	B: 1/10/20 E: 1/10/20 A:	B: 3/10/20 E: 3/10/20 A:
Grp: OUA	10/17/19 George Reese	Budget: Routing Schedule: TBD. Current task: JOC estimate complete, routed budget to client 9-11-2019 Next Step: Send JOC estimate to estimating						