



---

TO: **OFFICE OF THE PROVOST AND SVP, ACADEMIC AFFAIRS**  
**J. EMMETT WINN**, *ASSOCIATE PROVOST FOR FACULTY AFFAIRS*

SUBJECT: **MONTHLY PROJECT STATUS REPORT**

DATE: **11/04/2019**

---

Please find attached this month's status report for all projects related to your office 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.

**D. Scott Fuller**

Executive Director, Construction Management & Client Relations  
(334) 844-7379  
scott.fuller@auburn.edu

**Dan Berry**

Program Manager, Facilities Management Information Technology  
(334) 844-9115  
berrycd@auburn.edu

**ADDITIONAL INFORMATION:**

For the purposes of this report, the OFFICE OF THE PROVOST client group currently includes the following:

**Office of the Provost and Senior Vice President for Academic Affairs, Associate Provost for Faculty Affairs, VP and Associate Provost for University Outreach, VP and Associate Provost for Inclusion & Diversity, Associate Provost for Academic Effectiveness, VP for Research and Economic Development, Assistant VP for Strategic Initiatives and Communications, Graduate School, and Institutional Research.**

However, separate reports are issued for the **University Libraries**, and each of the primary Colleges and Schools.

**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)

<b>PROVOST AND ACADEMIC AFFAIRS</b>	Total Projects: 34	PROGR.: 15	CONSTR.: 8	HOLD_SCOPE: 0
	Total Approved Budgets: \$177,907,104	DESIGN: 1	CLOSEOUT: 8	HOLD: 2
<b>PROGRAMMING</b>	<b>15 Projects</b>			

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
<b>19-098</b>	D: David Baker C: Henry Moreman	Whitten House - Comprehensive Renovations & Repairs Status: ESTIMATE PROJECT Phase:PROGRAMMING	2/22/19	B: 8/16/19 E: 8/16/19 A: \$15,380	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	9/30/19 David Baker	Budget: No Budget Issues. Schedule: On schedule. Current Status: Scoping. Next Step: Estimating. Notes: Site survey received. Civil engineer preparing grounds scope. Alternate proposal will include minimum renovations for ADA compliance.						
<b>19-127</b>	D: Margaret Devall C: Henry Moreman	Mary Martin Hall - Suite 303 & 400, Refurbishment Of Student Interview Rooms Status: ORIG BUDGET APPR Phase:PROGRAMMING	3/8/19	B: 4/17/19 E: 6/25/19 A:	B: E: A:	B: 6/28/19 E: 6/28/19 A:	B: E: A:	B: 8/27/19 E: 8/27/19 A:
Grp: OUA	8/12/19 Margaret Devall	Budget: Finally received artwork quotes and sent project budget to client today for review. Schedule: Start work ASAP after budget approval. Client will need to confirm image selections ASAP once budget is approved. Current task: Order samples. Next step: Review budget with client.						
<b>19-276</b>	D: Sarah Rakestraw C: Henry Moreman	Haley Center - Suites 2230, 2232, 2234 & 2242, Renovate For Use By Academic Effectiveness Status: ORIG BUDGET APPR Phase:PROGRAMMING	6/12/19	B: 7/23/19 E: 8/30/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/31/19 Sarah Rakestraw	Budget: \$400,084.61 estimated budget - pending client approval Schedule: Current task: Pending budget approval process. Next step: Review budget with client along with final material approvals.						

 denotes "Client Priority Projects"

## Client Projects (by Phase)

<b>PROVOST AND ACADEMIC AFFAIRS</b>	Total Projects: 34	PROGR.: 15	CONSTR.: 8	HOLD_SCOPE: 0
Total Approved Budgets: \$177,907,104	DESIGN: 1	CLOSEOUT: 8	HOLD: 2	

<b>PROGRAMMING</b>	<b>15 Projects</b>
--------------------	--------------------

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
<b>19-396</b>	D: Nicholas Blair C: Nicholas Blair	JC Smith Museum Of Art - ADA Curb Ramps & Related Accessibility Improvements  Status: EST SCOPE REVIEW Phase:PROGRAMMING	8/22/19	B: 10/2/19 E: 10/3/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	11/4/19 Nicholas Blair	Budget: In development Schedule: Scope is complete. Museum would like to have this work complete by end of 2019. Current: Scope is being estimated for SPW execution by Hare Construction Next Step: Once estimate is received, the budget can be completed and submitted for approval.						
<b>19-445</b>	D: Sarah Rakestraw C: Sarah Rakestraw	Whitten House - New Furnishings For Use By OLLI  Status: EXTERNAL ESTIMATE Phase:PROGRAMMING	9/24/19	B: 11/1/19 E: 11/1/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/31/19 Sarah Rakestraw	Budget: Pending - cannot exceed \$9800.00 Schedule: Pending Current task: Working to finalize furniture totals based on meeting discussion. Next step: Estimate furniture costs						
<b>19-471</b>	D: Christopher Murphy C: Joshua Conradson	Office Of Accessibility - Various Bldgs, Accessibility Improvements For FY20  Status: SCOPING Phase:PROGRAMMING	10/4/19	B: 11/13/19 E: 11/13/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/28/19 Christopher Murphy	Reached out to client (Trace Donald) on October 22, 2019. Several projects were discussed but future projects for this project will be set once further outcomes are developed on projects 19-245 & 19-266.						
<b>19-489</b>	D: David Baker C: James Spurlin	JC Smith Museum Of Art - Luster Cafe, Additional Electrical Receptacles  Status: ORIG BUDGET APPR Phase:PROGRAMMING	10/8/19	B: 11/15/19 E: 11/18/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	11/1/19 David Baker	Budget: No budget issues. Schedule: On schedule. Current Status: Original Budget Approval. Next Step: Contract Documentation. Notes: External estimate received 10/30/19.						


 denotes "Client Priority Projects"

## Client Projects (by Phase)

<b>PROVOST AND ACADEMIC AFFAIRS</b>	Total Projects: 34	PROGR.: 15	CONSTR.: 8	HOLD_SCOPE: 0
	Total Approved Budgets: \$177,907,104	DESIGN: 1	CLOSEOUT: 8	HOLD: 2

<b>PROGRAMMING</b>	<b>15 Projects</b>
--------------------	--------------------

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
<b>19-490</b>	D: David Baker C: James Spurlin	JC Smith Museum Of Art - LED Lighting For Permanent Outdoor Sculptures  Status: ORIG BUDGET APPR Phase:PROGRAMMING	10/8/19	B: 11/15/19 E: 11/18/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	11/1/19 David Baker	Budget: No budget Issues. Schedule: On schedule. Current Status: Original Budget Approval. Next Step: Contract Documentation. Notes: JOC estimate received 10/30/19.						
<b>19-500</b>	D: Amy Bingham C: John Hand	AG Heritage Park - Installation Of Outdoor Fitness Equipment For Army ROTC  Status: EXTERNAL ESTIMATE Phase:PROGRAMMING	10/17/19	B: 11/26/19 E: 12/4/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: CPM								
<b>19-502</b>	D: Henry Moreman C: William Ledbetter	JC Smith Museum Of Art - Suite 108, New Card Access System  Status: SCOPING Phase:PROGRAMMING	10/18/19	B: 12/2/19 E: 12/2/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: IHC								
<b>19-503</b>	D: Nicholas Blair C: Joshua Conradson	JC Smith Museum Of Art - Pond, Aesthetic & Aeration System Improvements  Status: SCOPING Phase:PROGRAMMING	10/18/19	B: 12/2/19 E: 12/4/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	11/4/19 Nicholas Blair	Budget: In development Schedule: In development. Current: Scoping mtg being scheduled for week of 11/4. It has been found that both the Museum pond and the GPAC pond are listed as E&G properties, maintained by facilities. Most likely, they will both be included in this scope of work if this project is ultimately funded by R&R. Next Step: Scope and budget.						

 denotes "Client Priority Projects"

## Client Projects (by Phase)

<b>PROVOST AND ACADEMIC AFFAIRS</b>	Total Projects: 34	PROGR.: 15	CONSTR.: 8	HOLD_SCOPE: 0
	Total Approved Budgets: \$177,907,104	DESIGN: 1	CLOSEOUT: 8	HOLD: 2

<b>PROGRAMMING</b>	<b>15 Projects</b>
--------------------	--------------------

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
-------------	--	--------------	--------------------	-----------------	--------------	----------	-------------------	------------------------

<b>19-505</b>	D: Windy Halsey C: Windy Halsey	Beard-Eaves-Memorial Coliseum - Suite 1065, Paint Abatement Of Locker Room Floor  Status: SCOPING Phase:PROGRAMMING	10/22/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
---------------	------------------------------------	--	----------	----------------	----------------	----------------	----------------	----------------

Grp: MAINT

<b>19-515</b>	D: Hong Biao Wang C:	Campus Wide - Survey Of AU Science & Engineering Research Facilities For FY20  Status: PREDESIGN Phase:PROGRAMMING	10/28/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
---------------	-------------------------	---	----------	----------------	----------------	----------------	----------------	----------------

Grp: OUA

<b>19-517</b>	D: Sarah Rakestraw C: Henry Moreman	Foy Hall - Rms 223 & 226, Interior Refurbishments & New Furnishings  Status: SCOPE REVIEW Phase:PROGRAMMING	10/28/19	B: 12/10/19 E: 12/11/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
---------------	--	--	----------	----------------------------------	----------------	----------------	----------------	----------------

Grp: OUA

10/31/19  
Sarah Rakestraw

Budget: Pending  
Schedule: Pending  
Current task: Finalizing layout per meeting conversations. - currently in scope review  
Next step: Estimate costs.

<b>19-534</b>	D: C:	JC Smith Museum Of Art - Basement Level, Carpet Replacement  Status: ASSIGN PM Phase:PROGRAMMING	10/31/19	B: 12/13/19 E: 12/13/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
---------------	----------	---	----------	----------------------------------	----------------	----------------	----------------	----------------

Grp: OUA

<b>PROVOST AND ACADEMIC AFFAIRS</b>	Total Projects: 34	PROGR.: 15	CONSTR.: 8	HOLD_SCOPE: 0
	Total Approved Budgets: \$177,907,104	DESIGN: 1	CLOSEOUT: 8	HOLD: 2

**DESIGN 1 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
-------------	--	--------------	--------------------	-----------------	--------------	----------	-------------------	------------------------

<b>19-474</b>	D: Amanda Harris C:	Foy Hall - 2nd Floor, Study For Provost Space Utilization Improvements Status: STUDY Phase:DESIGN	10/4/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
---------------	------------------------	---	---------	----------------	----------------	----------------	----------------	----------------

Grp: OUA

**CONSTRUCTION 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
-------------	--	--------------	--------------------	-----------------	--------------	----------	-------------------	------------------------

<b>15-034</b>	D: Bradley Prater C: James Walley	Academic Classroom & Laboratory Complex (ACLC) - New Facility Status: CONSTRUCTION Phase:CONSTRUCTION	2/10/15	B: E: 11/16/15 A: 11/16/15 \$83,000,000	B: E: 10/31/19 A:	B: E: 3/21/19 A: 3/21/19	B: E: 5/17/19 A:	B: E: 2/10/22 A:
---------------	--------------------------------------	---	---------	--	-------------------------	--------------------------------	------------------------	------------------------

Grp: CPM

10/15/19  
James Walley  
BID PACKAGE-1: UTILITIES, DEMOLITION, MASS GRADING  
Schedule: Contractual Substantial Completion = January 5, 2020 (thru August Rain Report). Contractor currently tracking to January 25, 2020.  
Budget: On budget with this phase.  
Current Task: \* earthwork continues \* underground utility (storm, sanitary, electrical, water) installation continues  
Next Step: Continue installation of utility work \* complete earthwork

<b>18-170</b>	D: Contina Mccall C: John Hand	Marriage & Family Therapy Ctr - Accessibility Assessment & Improvements Status: PURCHASING Phase:CONSTRUCTION	4/20/18	B: 8/9/18 E: 8/9/18 A: \$324,700	B: E: A:	B: 11/23/18 E: 11/23/18 A: 11/23/18	B: 12/3/18 E: 12/3/18 A: 12/3/18	B: 1/3/19 E: 1/11/19 A: 1/11/19
---------------	-----------------------------------	---	---------	---	----------------	---	--	---------------------------------------


Grp: OUA

9/30/19  
Contina Mccall  
Budget: No budget concerns  
Schedule: No schedule concerns. Construction is complete.  
Current Task: Additional furniture ordered for the Lobby. Final compliance report submitted to AU General Counsel's Office on 09/16/2019.  
Next Step: Receive new furniture. Expected in October 2019. Waiting on comments from the OCR to see if AU Facilities needs to complete any additional work.

<b>19-045</b>	D: Nicholas Blair C: Johnny Clark	Facilities Mgmt Complex - Naval ROTC Strength & Conditioning Training Area Status: CONSTRUCTION Phase:CONSTRUCTION	1/24/19	B: 3/5/19 E: 6/7/19 A: \$30,490	B: E: A:	B: E: 8/16/19 A: 8/16/19	B: E: A:	B: 10/31/19 E: 8/21/19 A:
---------------	--------------------------------------	--	---------	--	----------------	--------------------------------	----------------	---------------------------------

Grp: IHC

10/21/19  
Johnny Clark  
Schedule on schedule  
Budget in budget at this time  
Current status Form work completed on three sides one side left out to bring back fill into area. Rain has prevented back fill to begin due to location of concrete slab.  
Storage Container has been delivered.


 denotes "Client Priority Projects"

## Client Projects (by Phase)

<b>PROVOST AND ACADEMIC AFFAIRS</b>	Total Projects: 34	PROGR.: 15	CONSTR.: 8	HOLD_SCOPE: 0
Total Approved Budgets: \$177,907,104	DESIGN: 1	CLOSEOUT: 8	HOLD: 2	

<b>CONSTRUCTION</b>	<b>8 Projects</b>
---------------------	-------------------

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
<b>19-151</b>	D: Henry Moreman C: William Ledbetter	RBD Library & Mell Classroom Bldg - Rms 2510 & 2550, Card Access For Secondary Doors  Status: CONSTRUCTION Phase: CONSTRUCTION	3/19/19	B: 4/26/19 E: 4/26/19 A: \$12,000	B: E: A:	B: E: 4/12/19 A: 4/12/19	B: E: A:	B: 12/20/19 E: 4/17/19 A:
Grp: IHC	7/23/19 William Ledbetter	Current Status: I am currently awaiting budget approval.						
<b>19-280</b>	D: Sarah Rakestraw C: Johnny Clark	Student Center - Suites 2101 & 2103, Interior Refurbishments & Space Utilization Improvements  Status: BUYOUT Phase: CONSTRUCTION	6/13/19	B: 7/24/19 E: 8/27/19 A: \$62,319	B: E: A:	B: 10/23/19 E: 10/23/19 A: 10/23/19	B: E: A:	B: E: 10/28/19 A:
Grp: IHC	10/16/19 Sarah Rakestraw	REDUCED Scope budget approved 10.16						
<b>19-307</b>	D: Sarah Rakestraw C: Johnny Clark	M.W. Smith Hall & Ramsay Hall - Suites 117 & 104, Renovate For Use By OID  Status: CONSTRUCTION Phase: CONSTRUCTION	7/1/19	B: 8/9/19 E: 9/11/19 A: \$169,296	B: E: A:	B: E: 9/11/19 A: 9/11/19	B: E: A:	B: 12/13/19 E: 9/16/19 A:
Grp: IHC	10/21/19 Johnny Clark	Schedule on Schedule Budget in budget current status Asbestos flooring abatement scheduled for 10/24/2019 -10/27/2019. Completion date scheduled for November 28, 2019 based on Carpet delivery						
<b>19-422</b>	D: Sarah Rakestraw C: Daniel Dix	Foy Hall - Rm 228, Office Modifications & Additional Furnishings  Status: BUYOUT Phase: CONSTRUCTION	9/5/19	B: 10/15/19 E: 10/15/19 A: \$10,559	B: E: A:	B: 10/14/19 E: 10/14/19 A: 10/14/19	B: E: A:	B: E: 10/17/19 A:
Grp: IHC	9/30/19 Sarah Rakestraw	Budget: \$10,558.71 client approved, pending FY2020 Schedule: Client is ready to move forward once funding is available. Already in room, but anticipating work. Current task: Upload approved budget and transfer funds. October 2019 Next step: Schedule work and place furniture orders.						

 denotes "Client Priority Projects"

## Client Projects (by Phase)

<b>PROVOST AND ACADEMIC AFFAIRS</b>	Total Projects: 34	PROGR.: 15	CONSTR.: 8	HOLD_SCOPE: 0
Total Approved Budgets: \$177,907,104	DESIGN: 1	CLOSEOUT: 8	HOLD: 2	


<b>CONSTRUCTION</b>	<b>8 Projects</b>
---------------------	-------------------

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
<b>19-430</b>	D: Sarah Rakestraw C: Daniel Dix	<b>Haley Center - Suite 3350, Renovate &amp; Convert Into Provost Collaborative Office Space</b>	9/16/19	B: 10/24/19 E: 10/25/19 A: \$23,325	B: E: A:	B: E: 10/23/19 A: 10/23/19	B: E: A:	B: 12/6/19 E: 10/28/19 A:
Grp: IHC 9/30/19 Sarah Rakestraw Budget: Pending Schedule: Pending Current task: Estimating working on construction estimate. Hank Moreman has viewed space and scope. Next step: Build budget and schedule meeting with client for review.								

<b>CLOSEOUT</b>	<b>8 Projects</b>
-----------------	-------------------

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
<b>15-158</b>	D: David Bess C: Joshua Conradson	Gogue Performing Arts Center - New Building	6/8/15	B: E: 10/5/15 A: \$69,600,000	B: E: 7/18/17 A:	B: 7/20/17 E: 7/20/17 A: 7/20/17	B: 8/14/17 E: 8/14/17 A: 8/14/17	B: 8/14/19 E: 8/19/19 A: 8/20/19
Grp: CPM 10/21/19 Joshua Conradson Budget: In budget. Schedule: Project is substantially complete. Current Task: Continue to work off punch list items and client requested changes. Next Step: Project closeout.								
<b>15-208</b>	D: Bradley Prater C: Steve Haney	Leach Science Ctr - Building Expansion & Partial Renovation	7/22/15	B: 8/18/15 E: 8/19/15 A: \$24,000,000	B: 9/30/16 E: 12/14/16 A:	B: 10/27/16 E: 2/9/17 A: 2/9/17	B: 4/24/17 E: 4/24/17 A: 4/24/17	B: 1/2/19 E: 5/3/19 A: 5/3/19
Grp: CPM 10/21/19 Steve Haney Schedule: Project is complete Budget: In Budget Current Task: Contractor working off final punch list items. All punchlist items to be complete by 10/31/19. Final change orders have been issued and are routing Next Step: Closeout documents.								
<b>17-221</b>	D: Lauren Brock C: John Hand	Miller Hall - 2nd Floor, Interior Renovations	7/10/17	B: 3/22/17 E: 3/22/17 A: \$497,161	B: 7/21/17 E: 7/21/17 A:	B: 8/10/17 E: 8/10/17 A: 8/10/17	B: 12/17/17 E: 12/17/17 A: 12/17/17	B: 3/19/18 E: 3/19/18 A: 3/19/18
Grp: CPM 10/21/19 John Hand Budget - Work is complete. On Budget. Schedule - JOC scope completed 6/24/2019 Current Step - ETI final pay app has been approved. Next Step - Financially close project.								



 denotes "Client Priority Projects"


## Client Projects (by Phase)

<b>PROVOST AND ACADEMIC AFFAIRS</b>	Total Projects: 34	PROGR.: 15	CONSTR.: 8	HOLD_SCOPE: 0
Total Approved Budgets: \$177,907,104	DESIGN: 1	CLOSEOUT: 8	HOLD: 2	

<b>CLOSEOUT</b>	<b>8 Projects</b>
-----------------	-------------------

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
<b>18-323</b>	D: David Baker C: William Ledbetter	Research Park Bldg 1 - Access Control Improvements For All Exterior Doors Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	8/2/18	B: 1/3/19 E: 1/14/19 A: 1/14/19 \$37,039	B: E: A:	B: E: 2/20/19 A: 2/20/19	B: 2/20/19 E: 2/20/19 A:	B: 6/3/19 E: 8/16/19 A: 8/16/19
Grp: IHC	10/25/19 William Ledbetter	Budget: Budget will need to adjusted to account for additional work requested by Access Control Schedule: Work Complete Budget Revision currently being processed.						
<b>19-058</b>	D: Henry Moreman C: William Ledbetter	Office Of Accessibility - Various Bldgs, Automatic Door Openers For FY19 Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/30/19	B: 3/11/19 E: 3/11/19 A: \$30,000	B: E: A:	B: E: A: 4/15/19	B: E: A:	B: 9/30/19 E: 9/30/19 A:
Grp: IHC	8/26/19 William Ledbetter	Budget: In Budget Schedule: On Schedule Current Status: We currently have equipment on order for Beard Eaves East Entrance Next Step: We will begin installation when equipment delivers.						
<b>19-120</b>	D: Nicholas Blair C: Henry Moreman	JC Smith Museum Of Art - North Gardens, New Sculpture & Accessibility Improvements Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	3/6/19	B: 4/15/19 E: 4/26/19 A: \$69,400	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	11/3/19 Nicholas Blair	Budget: Budget approved by JCSM is OK. Uplighting has been moved into a different project. Schedule: Project complete. Currently in warranty/closeout. Current Task: Warranty/Close-out Next Step: Financial Closeout.						
<b>19-311</b>	D: Nicholas Blair C: James Spurlin	<b>JC Smith Museum Of Art &amp; Gogue Performing Arts Center - Outdoor Sculpture Installations</b> Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/1/19	B: 8/9/19 E: 8/9/19 A: \$14,435	B: E: A:	B: E: A:	B: 8/30/19 E: 8/30/19 A: 8/30/19	B: 9/28/19 E: 9/28/19 A:
Grp: CPM	10/16/19 James Spurlin	Budget: In budget Schedule: Project Complete Current Task: Coordinate with Nick B. for closeout. Next Step: Financial closeout.						

 denotes "Client Priority Projects"

## Client Projects (by Phase)

<b>PROVOST AND ACADEMIC AFFAIRS</b>	Total Projects: 34	PROGR.: 15	CONSTR.: 8	HOLD_SCOPE: 0
Total Approved Budgets: \$177,907,104	DESIGN: 1	CLOSEOUT: 8	HOLD: 2	

### CLOSEOUT 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	
<b>19-385</b>	D: Nicholas Blair C: Nicholas Blair	<b>JC Smith Museum Of Art - Modify West Terrace Fountain To Support New Sculpture</b>	8/16/19	B: 9/26/19 E: 9/27/19 A: \$8,800	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA	11/3/19 Nicholas Blair	Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT  Budget: Budget approved. Schedule: Artwork was successfully installed by the October deadline by in-house construction, and then finished completed by tile contractor. Current: Warranty/Closeout Next Step: Warranty/Closeout							

### HOLD 2 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	
<b>18-435</b>	D: Sarah Rakestraw C:	Nichols Center - 1st Floor, New Furnishings For ROTC Classrooms	10/1/18	B: 11/8/18 E: 10/22/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA	10/31/19 Sarah Rakestraw	Budget: \$149,480 presented to client Schedule: On schedule- currently in budget approval with client/provost - Mr. King and Dr. Winn Current task: Once approved, route internal budget revision to include facilities funded items. Next step: Finalize design, route funding once approved, order items - Working currently with AF RTOC to complete mural protection separate from project execution.  Currently on hold. - If decision is made to proceed, need to confirm pricing is still valid on items requested. (Tariff increase)							
<b>19-039</b>	D: Philip Johnson C: Henry Moreman	Extension Hall - Window Replacements & Repairs	1/22/19	B: 3/1/19 E: 3/6/19 A: \$2,200	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA	10/30/19 Philip Johnson	Budget: Design budget routing Schedule:TBD Current Status: Budget with R&R for funding. Project on hold Next Step: SPW contract with Window World.							