



TO: **OFFICE OF THE PRESIDENT & AUBURN UNIVERSITY ADMINISTRATION**
JANIE BOLES, EXECUTIVE ASSISTANT TO THE UNIVERSITY PRESIDENT

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 AU ADMINISTRATION client group currently includes the following offices:

Office of the President, Secretary to the Board of Trustees, VP for Business & Finance and CFO, AVP for Human Resources, AVP for Budgets & Business Operations, AVP for Financial Services/Controller, General Counsel, VP for Enrollment, and AVP for Audit, Compliance & Privacy.

However, separate reports are issued for the **Executive Vice President (EVP), AU Athletics, VP for Alumni Affairs & VP for Development, Alabama Cooperative Extension System (ACES), and Auburn Montgomery (AUM).**

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)

ADMINISTRATION	Total Projects: 17	PROGR.: 5	CONSTR.: 6	HOLD_SCOPE: 2
	Total Approved Budgets: \$17,638,440	DESIGN: 1	CLOSEOUT: 3	HOLD: 0
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
18-167	D: Justin Sutton C: Justin Sutton	President's Estate - Setup Irrigation System On Landscape Services Baseline Program Status: BUDGET/CONTRACT Phase:PROGRAMMING	4/18/18	B: E: A: \$45,915	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: LANDS								
19-298	D: Windy Halsey C: Windy Halsey	Ingram Hall - Replacement Of 80-Ton Air-Cooled Chiller System Status: SCOPING Phase:PROGRAMMING	6/26/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								
19-446	D: Windy Halsey C: Windy Halsey	President's House - Cleaning Services For Exterior Surfaces & Features Status: SCOPING Phase:PROGRAMMING	9/25/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								

 denotes "Client Priority Projects"

Client Projects (by Phase)

ADMINISTRATION	Total Projects: 17	PROGR.: 5	CONSTR.: 6	HOLD_SCOPE: 2
	Total Approved Budgets: \$17,638,440	DESIGN: 1	CLOSEOUT: 3	HOLD: 0

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
19-476	D: Philip Johnson C: Joshua Conradson	Quad Center - Building Envelope Restoration (Phase II) 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	11/1/19 Philip Johnson	DPM contacting Holmes and Holmes Architects as well as Chambless King for potential AE services.						

19-487	D: Henry Moreman C: Henry Moreman	East Glenn Administrative Complex - Main Entrance, Supplemental Card Access System Status: ASSIGN PM Phase:PROGRAMMING	10/7/19	B: 11/14/19 E: 11/14/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: IHC								

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
19-011	D: Philip Johnson C: John Hand	Quad Center - Replacement Of Exterior Columns Status: CONST CONTR Phase:DESIGN	1/8/19	B: 1/30/19 E: 1/30/19 A: 1/30/19 \$251,100	B: E: A:	B: 4/29/19 E: 4/29/19 A: 5/21/19	B: 12/16/19 E: 12/16/19 A:	B: 2/7/20 E: 2/7/20 A:
Grp: CPM	10/21/19 John Hand	Budget: Approved. Schedule: Install to begin 12/16/19. Current status: Columns ordered. Will install over Christmas break. Next step: Coordinating construction details.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

ADMINISTRATION	Total Projects: 17	PROGR.: 5	CONSTR.: 6	HOLD_SCOPE: 2
	Total Approved Budgets: \$17,638,440	DESIGN: 1	CLOSEOUT: 3	HOLD: 0

CONSTRUCTION	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
17-145	D: Matthew Wagner C: William Ledbetter	Quad Center - New Card Access System For All Exterior Doors Status: CONSTRUCTION Phase:CONSTRUCTION	4/25/17	B: 10/2/17 E: 10/6/17 A: 10/6/17 \$114,700	B: 2/9/18 E: 12/1/17 A: 12/1/17	B: 2/20/18 E: 12/1/17 A: 12/1/17	B: 12/4/17 E: 12/4/17 A: 12/4/17	B: 5/31/19 E: 10/18/19 A:
Grp: IHC	10/21/19 William Ledbetter	10/21/2019 Budget: In budget. Schedule: The Schedule will be adjusted to account for door delivery and client coordination for access to the space along with the coordination of work associated with project #18-147 Current Status: Electronic Hardware installation is now complete. Next Step : Access Control will be connecting the new system to the campus wide network.						
18-147	D: Philip Johnson C: William Ledbetter	Quad Center - 1st Floor, Refinish Or Replace Interior Doors Status: CONSTRUCTION Phase:CONSTRUCTION	4/3/18	B: 9/5/18 E: 7/30/18 A: \$66,000	B: E: A:	B: E: 8/24/18 A: 8/24/18	B: 8/24/18 E: 8/24/18 A:	B: 7/31/19 E: 10/18/19 A:
Grp: IHC	10/21/19 William Ledbetter	10/21/2019 Budget: In budget. Schedule: The Schedule will be adjusted to account for door delivery and client coordination for access to the space along with the coordination of work associated with project #17-145 Current Status: West corridor doors are being modified Next Step : Change out remaining hardware sets.						
19-109	D: William Ledbetter C: William Ledbetter	East Glenn Administrative Complex - Suite 1204 & Rm 1206, Provide Card Reader Access Status: CONSTRUCTION Phase:CONSTRUCTION	2/27/19	B: 4/8/19 E: 4/8/19 A: \$7,500	B: E: A:	B: E: 3/4/19 A: 3/4/19	B: E: A:	B: 9/20/19 E: 9/13/19 A:
Grp: IHC	8/26/19 William Ledbetter	Budget: In Budget Schedule: On Schedule Current Status: Equipment is now on hand. We are currently scheduled to perform the installation on 9/10/2019 Next Step:Begin Installation.						
19-252	D: David Bess C: David Bess	East Glenn Administrative Complex - Renovation Of Leased Space For Human Resources Status: CONSTRUCTION Phase:CONSTRUCTION	5/30/19	B: E: A: \$92,077	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/24/19 David Bess	Schedule: On Schedule Budget: On Budget Current Task: Dry wall complete; OIT starting work Next Steps: Walk site with AU HR and Real Estate Office						

 denotes "Client Priority Projects"

Client Projects (by Phase)

ADMINISTRATION	Total Projects: 17	PROGR.: 5	CONSTR.: 6	HOLD_SCOPE: 2
	Total Approved Budgets: \$17,638,440	DESIGN: 1	CLOSEOUT: 3	HOLD: 0

CONSTRUCTION	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
19-274	D: Christopher Murphy C: Joshua Conradson	Hood-McPherson Building (Bham) - Cleanup In Preparation For Future Renovations	6/12/19	B: 8/16/19 E: 8/26/19 A: 8/26/19 \$148,925	B: E: A:	B: 8/29/19 E: 8/29/19 A:	B: 8/23/19 E: 8/23/19 A: 8/23/19	B: 10/23/19 E: 10/23/19 A:
Grp: CPM	10/21/19 Joshua Conradson	Budget: On Budget Schedule: On Schedule Current Task: Removal of all debris from the interior of the building is complete and Risk Management has removed all hazardous materials. Currently pricing the abatement and removal of lead paint in the building. Working with AU Maintenance to determine plan to safe off electrical systems and drain building plumbing. Next Step: Review abatement proposal and determine next steps.						
19-349	D: James Hix C: James Hix	Quad Center - New Bypass Line Between Primary & Secondary HW Systems	7/26/19	B: 9/5/19 E: 9/5/19 A: 8/26/19 \$12,363	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	7/31/19 James Hix	Initiated JOC Task Order for Emergency Hydronic Piping modifications at the Quad Center. Modifications will allow the Upper Quad Dorms to have domestic hot water before student move in.						

CLOSEOUT	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
14-296	D: Joshua Conradson C: Joshua Conradson	President's Home - Renovation And Expansion	10/24/14	B: E: 10/31/16 A: \$15,200,000	B: E: A:	B: 8/30/16 E: 8/30/16 A: 8/30/16	B: 9/26/16 E: 9/26/16 A: 9/26/16	B: 3/1/18 E: 3/9/18 A: 3/9/18
Grp: CPM	10/21/19 Joshua Conradson	Budget: In budget. Schedule: Project is substantially complete. Current Task: Complete punch list and warranty work. Garage floor work is scheduled for the week of November 4th. Next Step: Financial closeout.						
17-237	D: Simon Yendle C: Joshua Conradson	President's Garden Pavilion - Kitchen Expansion	7/19/17	B: 10/5/17 E: 8/25/17 A: 8/25/17 \$1,691,060	B: E: A:	B: 10/31/17 E: 10/31/17 A: 10/31/17	B: 11/10/17 E: 11/10/17 A: 11/10/17	B: 5/25/18 E: 5/25/18 A: 5/25/18
Grp: CPM	10/21/19 Joshua Conradson	Budget: In budget. Schedule: Substantially complete. Current Task: Warranty work. Next Step: Financial closeout.						

ADMINISTRATION	Total Projects: 17	PROGR.: 5	CONSTR.: 6	HOLD_SCOPE: 2
	Total Approved Budgets: \$17,638,440	DESIGN: 1	CLOSEOUT: 3	HOLD: 0

CLOSEOUT 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
19-108	D: Matthew Wagner C: Daniel Dix	Terrell Hall - Suite 1103, Renovate To Create New Office Space Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	2/27/19	B: 4/17/19 E: 3/15/19 A: 3/15/19 \$8,800	B: E: A:	B: 3/29/19 E: 3/27/19 A: 3/27/19	B: E: A:	B: 5/3/19 E: 4/19/19 A: 4/19/19
Grp: IHC	8/26/19 Henry Moreman	Next step Financial 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
18-118	D: Margaret Devall C: Henry Moreman	Quad Center - 1st Floor, Interior Renovations & New Furnishings Status: HOLD_SCOPE Phase:HOLD_SCOPE	3/9/18	B: 1/30/19 E: 1/30/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	12/4/18 Margaret Devall	Budget: \$622,300. Will add some additional details to budget and route this week. Mark Aderholdt has committed R & R funding of \$45,000 to this project. R & R funding to cover abatement and some of the new flooring. Reviewed budget with Jenny Swaim on 11/16/18.. She will consult with Velda, but decision to proceed won't be known until after the new Dean is selected (most likely early 2019). Schedule: Based on other Quad projects (door replacement, chimney & roof, windows, building envelope) this project will most likely not start until fall 2019 per Jenny Swaim 11-16-18. Current Task: ; finish furniture renderings and other items for design presentation. Next step: Budget approval; Design presentation if funding approved.						
19-137	D: Philip Johnson C:	Quad Center - Rms 120 & 121, Restroom Expansion Status: HOLD_SCOPE Phase:HOLD_SCOPE	3/12/19	B: 4/19/19 E: 4/19/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/9/19 Philip Johnson	Estimate of probable cost sent to client 5/6/19 for use to evaluate project execution. Project on hold.						