



TO: **OFFICE OF INFORMATION TECHNOLOGY (OIT)**  
**JIM O'CONNOR**, CHIEF INFORMATION OFFICER  
**BLISS BAILEY**, EXECUTIVE DIRECTOR, OFFICE OF INFORMATION TECHNOLOGY

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

**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)

### OFFICE OF INFORMATION TECHNOLOGY (OIT)

Total Projects: 4  
Total Approved Budgets: \$48,280

PROGR.: 1    CONSTR.: 2    HOLD\_SCOPE: 0  
DESIGN: 0    CLOSEOUT: 1    HOLD: 0

### PROGRAMMING

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
19-507	D: Henry Moreman C: Johnny Clark	OIT Building - Rm 140 & Suite 164, Refurbishments & Door Modifications Status: SCOPING Phase:PROGRAMMING	10/22/19	B: 12/4/19 E: 12/10/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:

Grp: IHC


### CONSTRUCTION

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
16-219	D: Travis Davis C: Travis Davis	Campus Wide - Small Cell Network Installations For Verizon Wireless Status: CONSTRUCTION Phase:CONSTRUCTION	5/26/16	B: 3/29/17 E: 8/15/17 A: 8/15/17 \$23,280	B: 4/9/18 E: 2/13/18 A: 2/13/18	B: 4/17/18 E: 2/13/18 A: 2/13/18	B: 10/2/18 E: 10/2/18 A: 10/2/18	B: 12/31/18 E: 12/31/18 A:
	9/30/19 Travis Davis	Budget: In budget. Schedule: on Schedule. Current Task: Construction at Ranger and Foy. Next Step: Construction at Iron Man and Amsterdam. Swap light fixtures on Hill Dorm cell sites.						
19-467	D: Henry Moreman C: William Ledbetter	Various Buildings - IHC Electrical Support Of OIT Audio-Visual Installations For FY20 Status: CONSTRUCTION Phase:CONSTRUCTION	10/2/19	B: E: A:	B: E: A:	B: 10/2/19 E: 10/2/19 A: 10/2/19	B: E: A:	B: 9/30/20 E: 9/30/20 A: 9/30/20

Grp: IHC

 denotes "Client Priority Projects"

## Client Projects (by Phase)

<b>OFFICE OF INFORMATION TECHNOLOGY (OIT)</b>	Total Projects: 4 Total Approved Budgets: \$48,280	PROGR.: 1 DESIGN: 0	CONSTR.: 2 CLOSEOUT: 1	HOLD_SCOPE: 0 HOLD: 0
---	---	------------------------	---------------------------	--------------------------

<b>CLOSEOUT</b>	<b>1 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>18-439</b>	D: William Ledbetter C: William Ledbetter	Various Buildings - IHC Electrical Support Of OIT Audio-Visual Installations For FY19  Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	10/2/18	B: E: A: \$25,000	B: E: A:	B: E: A: 1/15/19	B: E: A:	B: 10/1/19 E: 10/1/19 A:
Grp: IHC	8/26/19 William Ledbetter	Budget: In budget. Schedule: On schedule. Current Status: We are currently awaiting work.						