



TO: **RISK MANAGEMENT & SAFETY**
CHRIS O'GWYNN, EXECUTIVE DIRECTOR, AU RISK MANAGEMENT & SAFETY

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.

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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)

RISK MANAGEMENT AND SAFETY	Total Projects: 8	PROGR.: 2	CONSTR.: 1	HOLD_SCOPE: 0
	Total Approved Budgets: \$8,033,973	DESIGN: 1	CLOSEOUT: 4	HOLD: 0

PROGRAMMING **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
18-517	D: Carter Miles C: John Hand	Environmental Health & Safety Bldg 3 - Condition To Eliminate Excess Moisture & Mold Issues Status: EXTERNAL ESTIMATE Phase:PROGRAMMING	11/8/18	B: 1/4/19 E: 4/11/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	9/30/19 Carter Miles	Budget: Developing Schedule: Developing Current Task: Proposing the installation of a gravity damper prevent excessive moisture ingress. Next Step: Develop budget. Develop Schedule						

19-387	D: Amy Bingham C: Jonathan Tucker	Parkerson Mill Creek - Streambank Erosion For Tributary South Of Paterson Greenhouses Status: ORIG BUDGET APPR Phase:PROGRAMMING	8/19/19	B: 11/15/19 E: 11/1/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/28/19 Amy Bingham	Budget: \$254k budget submitted to R&R for consideration. Schedule: Developing Current task: Project Strategy presentation. Original budget submitted for R&R consideration. Next step: Determine project status.						

DESIGN **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
17-399	D: George Reese C: James Walley	Lem Morrison Drive - Woods Restoration & Cleanup Of Former Coal Yard Status: CONST CONTR Phase:DESIGN	11/13/17	B: 9/5/18 E: 9/5/18 A: 9/5/18 \$5,196,718	B: 7/15/19 E: 7/15/19 A:	B: 10/10/19 E: 10/10/19 A: 10/10/19	B: 11/29/19 E: 11/8/19 A:	B: 8/25/20 E: 8/4/20 A:
Grp: OUA	10/24/19 George Reese	Budget: 5.2 million Schedule: Construction scheduled for Dec 2019 start. Current task: Bid successful working on contracts Next Step: Set up Pre-construction meeting.						


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CONSTRUCTION **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	
19-173	D: James Hix C: Jonathan Tucker	Various Buildings - Emergency Eyewash Station & Shower Installations (Phase II) Status: CONSTRUCTION Phase:CONSTRUCTION	4/8/19	B: 5/16/19 E: 5/16/19 A: 5/16/19 \$40,000	B: 8/29/19 E: 8/29/19 A: 8/29/19	B: 9/10/19 E: 9/10/19 A: 9/5/19	B: 9/5/19 E: 9/5/19 A: 9/5/19	B: 10/14/19 E: 10/14/19 A: 10/14/19	
Grp: CPM	10/15/19 Jonathan Tucker	Schedule: On schedule - Substantial Completion October 14th Budget: On budget Current Task: We had our final inspection walk yesterday and there were (4) eyewash stations that required additional work from AMCO. I have attached the SC along with the punch-list.							

CLOSEOUT **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	
15-150	D: William Maffett C: Julie Rice	Risk Management & Safety Facility - New Building Status: FINANCIAL CLOSEOUT Phase:CLOSEOUT	5/29/15	B: 2/16/16 E: 2/16/16 A: 2/16/16 \$2,636,543	B: 5/6/16 E: 4/29/16 A: 4/29/16	B: 6/21/16 E: 6/21/16 A: 6/21/16	B: 8/29/16 E: 8/29/16 A: 8/29/16	B: 4/27/17 E: 4/27/17 A: 4/27/17	
Grp: CPM	10/23/19 Julie Rice	Budget: In budget, Contractor 100% paid Schedule: Project complete Current Task: Financial Closeout. Project is being closed. We have received no additional complaints or issues within the building Next Step: Project closeout							
16-446	D: Contina Mccall C: Nicholas Nowlin	Pathological Waste Incinerator - Investigate & Resolve Excessive Condensation Issues Status: FINANCIAL CLOSEOUT Phase:CLOSEOUT	10/25/16	B: 5/23/17 E: 5/23/17 A: 5/23/17 \$148,662	B: 7/9/18 E: 7/9/18 A:	B: 7/31/18 E: 7/31/18 A: 7/31/18	B: 3/11/19 E: 3/11/19 A: 3/11/19	B: 6/8/19 E: 6/7/19 A: 6/7/19	
Grp: CPM	7/12/19 Nicholas Nowlin	Punch list is complete. Awaiting contractor to compile closeout documents to release final pay app.							
17-229	D: David Baker C: William Ledbetter	Environmental Health & Safety Bldg 1 - Fire Alarm System Assessment & Repairs Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/17/17	B: 10/2/17 E: 10/4/17 A: 10/4/17 \$7,750	B: 7/19/18 E: 7/11/18 A: 7/11/18	B: 7/24/18 E: 7/12/18 A:	B: 7/31/18 E: 7/19/18 A:	B: 12/28/18 E: 12/16/18 A:	
Grp: OUA	9/26/18 David Baker	Budget: In budget. Schedule: On schedule. Current Status: Warranty Closeout. Next Step: Financial Closeout. Notes: Awaiting final invoicing from consultant.							

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19-167	D: Christopher Murphy C: Daniel Dix	Risk Mgmt & Safety Building - Rms 113, 161 & 169, Renovate For Use As Office Space Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	4/2/19	B: 5/10/19 E: 4/30/19 A: 4/30/19 \$4,300	B: E: A:	B: 5/8/19 E: 5/8/19 A: 5/8/19	B: E: A:	B: 6/28/19 E: 5/17/19 A: 5/17/19
Grp: IHC	5/20/19 Daniel Dix	Schedule:On Schedule. Budget: In budget. Current Task: Work Substantially Complete 5/17/19. Next Step: Financial closeout.						