



TO: **STUDENT AFFAIRS**
DR. BOBBY R. WOODARD, *SENIOR VP OF STUDENT AFFAIRS*

SUBJECT: **MONTHLY PROJECT STATUS REPORT**

DATE: **11/04/2019**

Please find attached this month's status report for all projects related to Student Affairs that are currently being managed by Facilities Management. For your benefit, we have separated the report into the following 4 separate sections:

STUDENT AFFAIRS 1 - ADMINISTRATION, Senior Vice President
STUDENT AFFAIRS 2 - CAMPUS LIVING, Assistant Vice President
STUDENT AFFAIRS 3 - STUDENT ENGAGEMENT, Assistant Vice President
STUDENT AFFAIRS 4 - STUDENT DEVELOPMENT, Assistant Vice President

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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ADDITIONAL INFORMATION:

For the purposes of this report, the STUDENT AFFAIRS client group currently includes the following offices:

Senior Vice President of Student Affairs, AVP for Campus Living, AVP for Student Development, AVP for Student Engagement, and Campus Recreation.

However, a separate report is issued for the **Office of Accessibility**.

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) - Student Affairs

STUDENT AFF 1 - SVP ADMIN	Total Projects: 11	PROGR.: 1	CONSTR.: 2	HOLD_SCOPE: 0
	Total Approved Budgets: \$19,914,135	DESIGN: 4	CLOSEOUT: 4	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 Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-334	D: Carter Miles C: James Spurlin	AU Medical Clinic - Rm 1042, New Fume Hood Exhaust System Status: EST SCOPE REVIEW Phase: PROGRAMMING	7/16/19	B: 10/4/19 E: 10/4/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	9/30/19 Carter Miles	Schedule: Developing Budget: Developing Current Task: Working with IHC to complete scope. Architects have expressed concerns regarding having a closet in the stairwell. Evaluate design with University Engineer and IHC Next Step: Scope Review						

DESIGN 4 Projects

B: = Baseline Date E: = Estimated Date A: = Actual Date

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-249	D: Benjamin Burmester C: David Johnson	Biggio Drive - Shared-Use Pathway & Intramural Field House Parking Lot Repairs Status: BIDDING Phase: DESIGN	5/30/19	B: E: A: \$750,000	B: E: 6/4/19 A:	B: E: 10/17/19 A: 10/17/19	B: 6/17/19 E: 11/18/19 A: 11/18/19	B: 8/9/19 E: 8/9/19 A: 8/9/19
Grp: OUA	9/30/19 Benjamin Burmester	Schedule: On schedule. Pre-bid meeting held on 9/24. Budget: In Budget. Project bids on 10/17. Next Steps: Pre-qualifying contractors Comments: This project will be majority funded by campus rec with R&R funding parking lot repair.						
19-283	D: David Baker C: David Baker	Intramural Tennis Courts - Lighting Control Panel Replacement Status: CONST CONTR Phase: DESIGN	6/14/19	B: 8/15/19 E: 8/14/19 A: \$49,135	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/7/19 David Baker	Budget: No budget issues. Schedule: On schedule. Current Status: Contract Documentation. Next Step: Construction. Notes: JOC to ETI for signature on 10/2.						

 denotes "Client Priority Projects"

Client Projects (by Phase) - Student Affairs

STUDENT AFF 1 - SVP ADMIN	Total Projects: 11	PROGR.: 1	CONSTR.: 2	HOLD_SCOPE: 0
	Total Approved Budgets: \$19,914,135	DESIGN: 4	CLOSEOUT: 4	HOLD: 0

DESIGN **4 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion	B: = Baseline Date E: = Estimated Date A: = Actual Date		
									B	E	A
19-359	D: Walker Davis C:	AU Recreation & Wellness Ctr - Suite 2215, New AV System For Meeting Rooms Status: CONST CONTR Phase: DESIGN	7/30/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP											

19-432	D: Benjamin Burmester C: David Johnson	Campus Recreation SportsPlex - Supplemental Landscaping Status: BIDDING Phase: DESIGN	9/16/19	B: E: A: \$550,000	B: E: 6/4/19 A:	B: E: 10/30/19 A: 10/30/19	B: 6/17/19 E: 1/6/20 A: 1/6/20	B: 8/9/19 E: 8/9/19 A: 8/9/19			
Grp: OUA											
	10/23/19 Benjamin Burmester	Schedule: On schedule. Bid date of 11/14 Budget: Budget approved. Next Steps: Contractor Pre-qualifications and pre-bid meeting. Comments: N/A.									

CONSTRUCTION **2 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion	B: = Baseline Date E: = Estimated Date A: = Actual Date		
									B	E	A
18-028	D: Benjamin Burmester C: David Johnson	Lem Morrison Dr - Recreation Field Expansion Status: CONSTRUCTION Phase: CONSTRUCTION	1/24/18	B: E: 3/12/18 A: \$17,000,000	B: E: 8/6/18 A:	B: E: 9/18/18 A: 9/18/18	B: 11/5/18 E: 11/5/18 A: 11/5/18	B: 12/8/19 E: 12/8/19 A:			
Grp: CPM											
	10/22/19 David Johnson	Schedule: Behind Schedule. -9 Days on 10/22 update. Budget: In Budget. Current Task: Field 4&5 landscaping complete. Field 3 turf installation complete. Field 1 underdrain ongoing.. Perimeter walking path ongoing. Field House - Roofing complete.. Above Ceiling scheduled 10/25. Maintenance Building - Block work complete. Cistern scheduled for delivery week of 10/28. Next Steps: Field House windows, power and interior finishes. Maintenance Building - Set trusses 10/28.									
19-169	D: Benjamin Burmester C: David Johnson	Parkerson Mill Creek - New Greenway From Samford Av To New Recreation Fields Status: CONSTRUCTION Phase: CONSTRUCTION	4/3/19	B: E: A: \$875,000	B: E: 6/4/19 A:	B: E: 9/26/19 A: 9/26/19	B: 6/17/19 E: 10/21/19 A: 10/21/19	B: 8/9/19 E: 8/9/19 A: 8/9/19			
Grp: OUA											
	10/22/19 David Johnson	Schedule: On schedule. Budget: In budget. Next Steps: NTP issued 10/21. Tree removal complete. Grading ongoing. Comments: N/A									

 denotes "Client Priority Projects"

Client Projects (by Phase) - Student Affairs

STUDENT AFF 1 - SVP ADMIN	Total Projects: 11	PROGR.: 1	CONSTR.: 2	HOLD_SCOPE: 0
Total Approved Budgets: \$19,914,135		DESIGN: 4	CLOSEOUT: 4	HOLD: 0

CLOSEOUT **4 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-380	D: David Baker C: John Hand	Intramural Fields - LED Replacement Of Sports Field Lighting Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	9/4/18	B: 11/2/18 E: 10/2/18 A: 10/2/18 \$500,000	B: E: A:	B: 12/4/18 E: 12/4/18 A: 12/4/18	B: 12/4/18 E: 12/4/18 A: 12/4/18	B: 3/7/19 E: 3/7/19 A: 3/7/19
Grp: CPM	10/16/19 John Hand	Budget - Work was completed within our budget Schedule - ETI's work completed 03/07/19. OIT work completed 8/22/19. Current Task - Closeout Next Step - OIT is finalizing their billing. To be split with another project. Dave Baker reconciling.						
18-415	D: Benjamin Burmester C:	Intramural Fields & Rec Field Expansion - Groundwater Exploration For Irrigation Wells Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	9/26/18	B: E: A: \$171,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/23/19 Benjamin Burmester	Schedule: On schedule. Project in closeout Budget: In budget. Next Steps: Project to close out following confirmation of all financials are accounted for. Comments: N/A						
19-021	D: Henry Moreman C: William Ledbetter	Student Center - Rms 2107 & 2109, Card Access System For Meeting Rooms Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	1/9/19	B: 2/19/19 E: 2/19/19 A: \$11,500	B: E: A:	B: E: 2/15/19 A: 2/15/19	B: E: A:	B: 4/12/19 E: 2/26/19 A: 2/26/19
Grp: IHC	7/23/19 William Ledbetter	Project is in financial closeout.						
19-248	D: Henry Moreman C: William Ledbetter	Intramural Field House - Restrooms, New Card Reader Access System Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	5/29/19	B: 7/9/19 E: 7/9/19 A: \$7,000	B: E: A:	B: 6/21/19 E: 6/21/19 A: 6/21/19	B: E: A:	B: 8/23/19 E: 7/31/19 A: 7/31/19
Grp: IHC	7/23/19 William Ledbetter	Budget: In Budget Schedule: On Schedule Current Status: The installation of the hardware is now complete. Next Step: Coordinate the installation of hardware for connection to campus network.						

 denotes "Client Priority Projects"

Client Projects (by Phase) - Student Affairs

STUDENT AFF 2 - CAMPUS LIVING	Total Projects: 26	PROGR.: 9	CONSTR.: 2	HOLD_SCOPE: 5
Total Approved Budgets: \$31,402,959		DESIGN: 6	CLOSEOUT: 4	HOLD: 0

PROGRAMMING **9 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
17-387	D: Sarah Rakestraw C: James Walley	Village Residence Halls - Interior Refurbishments & New Furnishings (Phase I) Status: ORIG BUDGET APPR Phase: PROGRAMMING	10/30/17	B: 11/12/18 E: 11/12/18 A: \$225,625	B: E: 12/31/19 A:	B: E: 1/14/20 A:	B: E: 5/5/20 A:	B: E: 7/24/20 A:
Grp: OUA	10/31/19 Sarah Rakestraw	Budget: Fees only budget approved: \$225,625.00 - \$6.8 M estimated for three building construction Schedule: Advertisement phase: Bid opening 12.12.2019 Current task: Advertising for bid, final week. Pre Bid walk 11.11.2019, bid opening 12.12.2019 Next step: Pre Qual and Pre Bid						
18-364	D: Judd Langham C:	Campus Wide - Sustainability Initiative For Outdoor Chair Program Status: PREDESIGN Phase: PROGRAMMING	8/28/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	9/30/19 Judd Langham	Schedule: On schedule. Budget: TBD. Previous Task: Moveable tables & chairs were purchased and installed by Campus Dining at Mell Concourse in two (2) locations. Current Task: Additional chairs to be installed at Lupton Residence Hall on north and south side. Next Step: Explore more locations to locate additional tables & chairs.						
18-429	D: Judd Langham C: John Hand	AU Community Garden - Establish New Site Near JC Smith Museum Of Art Status: SCOPING Phase: PROGRAMMING	9/27/18	B: 11/6/18 E: 11/6/18 A: \$19,580	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	9/3/19 Judd Langham	Schedule: On schedule. Budget: \$19,580.00 Previous Task: Review Schematic Package Current Task: Finalize package and coordinate installation with Ag Lands Next Step: ADEM permitting						
18-501	D: Judd Langham C:	AU Main Campus - Food Truck Master Plan & Study Status: PREDESIGN Phase: PROGRAMMING	11/1/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	4/10/19 Judd Langham	Schedule: On schedule. Budget: TBD. Previous Task: Inventory and analysis of campus. Coordinate with Campus Dining. Current Task: Determine location options, provide precedents and coordinate with Campus Dining. Next Step: Meet with Campus Dining to discuss locations and next steps. Coordinate LUP assignments.						

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Client Projects (by Phase) - Student Affairs

STUDENT AFF 2 - CAMPUS LIVING	Total Projects: 26	PROGR.: 9	CONSTR.: 2	HOLD_SCOPE: 5
Total Approved Budgets: \$31,402,959		DESIGN: 6	CLOSEOUT: 4	HOLD: 0

PROGRAMMING **9 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-521	D: James Hix C: John Hand	Wellness Kitchen - Rm 126 (Mechanical), New Hot Water Buffer Tank Status: SCOPING Phase: PROGRAMMING	11/9/18	B: 1/16/19 E: 1/16/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	6/2/19 James Hix	Received prices on HX/Storage Tank package unit. Prices range from \$27.0K to \$29.0K Waiting on proposal from AMCO to install the package units. Next Step: Submit budget						
19-442	D: Sarah Smith C: Joshua Conradson	University Student Housing - Phase I Status: PREDESIGN Phase: PROGRAMMING	9/18/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/21/19 Simon Yendle	Schedule: Being developed for 300 to 450 Beds to be online by Fall 2022. Budget: Full Budget being developed at \$110K/Bed. & Demolition Costs Current Task: Program Verification and Conceptual Site Plan Development. Next Step: Issue RFQ for AE Selection. For February 2020 BOT - AE Selection Approval.						
19-466	D: Travis Davis C: Joshua Conradson	Broun & Harper Residence Halls - Fire Alarm System Upgrades Status: SCOPING Phase: PROGRAMMING	10/2/19	B: 11/11/19 E: 11/12/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
19-523	D: James Hix C: Joshua Conradson	Harper Residence Hall - Replace Domestic Hot Water Tank With Heat Exchanger Status: SCOPING Phase: PROGRAMMING	10/29/19	B: 12/11/19 E: 12/11/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/31/19 James Hix	Emergency PIF due to leaking domestic hot water storage tank. Plans are to replace the existing domestic hot water storage tank/heat exchanger with an instantaneous hot water generator. Lead time on heat exchanger will require developing and implementing a contingency plan in the event the storage tank fails. Contingency Plan: Rent a boiler for temporary domestic hot water. generation. Boiler will not be put on-site unless the tank fails. Budget being developed for procuring boiler and necessary equipment.						

 denotes "Client Priority Projects"

Client Projects (by Phase) - Student Affairs


STUDENT AFF 2 - CAMPUS LIVING	Total Projects: 26	PROGR.: 9	CONSTR.: 2	HOLD_SCOPE: 5
Total Approved Budgets: \$31,402,959		DESIGN: 6	CLOSEOUT: 4	HOLD: 0

PROGRAMMING **9 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	B: = Baseline Date		E: = Estimated Date		A: = Actual Date	
					Final Design	Bid Date	Notice to Proceed	Substantial Completion		
19-530	D: C:	Terrell Hall - Remove Steam Boiler & Connect to Central HW System Status: ASSIGN PM Phase: PROGRAMMING	10/30/19	B: 12/12/19 E: 12/12/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA										

DESIGN **6 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	B: = Baseline Date		E: = Estimated Date		A: = Actual Date	
					Final Design	Bid Date	Notice to Proceed	Substantial Completion		
17-049	D: Bradley Prater C: James Walley	Central Dining Facility - New Building Status: DESIGN Phase: DESIGN	2/6/17	B: E: A: \$26,000,000	B: E: A:	B: E: 12/5/19 A:	B: E: 1/1/20 A:	B: E: 1/1/21 A:	B: E: A:	
Grp: OUA										
	10/24/19 Noelle Wills	Schedule: Bidding 12/05/19 Budget: \$26M Budget Approved Current Task: Bid documents approved and available to bidders; Pre-Bid meeting scheduled for 10/31/19 Next Step: Pre-Bid Meeting								
18-434	D: Travis Davis C: Nicholas Nowlin	Lower Quad Residence Halls - Fire Alarm & Mass Notification Upgrades Status: DESIGN Phase: DESIGN	10/1/18	B: 3/21/19 E: 3/21/19 A: 3/21/19 \$135,690	B: 12/13/19 E: 12/13/19 A:	B: 12/24/19 E: 12/24/19 A:	B: 2/11/20 E: 2/11/20 A:	B: 4/11/20 E: 4/11/20 A:	B: E: A:	
Grp: OUA										
	10/8/19 Travis Davis	Budget: Fees-only budget approved. Schedule: On schedule. Current Status: Design Review. Next Step: Final Design Development.								
19-435	D: Walker Davis C:	Terrell Hall - Annual Steam Boiler Inspection Services & Repairs For FY20 Status: CONST CONTR Phase: DESIGN	9/16/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: PRSUP										

 denotes "Client Priority Projects"

Client Projects (by Phase) - Student Affairs

STUDENT AFF 2 - CAMPUS LIVING	Total Projects: 26	PROGR.: 9	CONSTR.: 2	HOLD_SCOPE: 5
Total Approved Budgets: \$31,402,959		DESIGN: 6	CLOSEOUT: 4	HOLD: 0

DESIGN	6 Projects
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	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
		B: = Baseline Date E: = Estimated Date A: = Actual Date						
19-447	D: Walker Davis C:	Cambridge Residence Hall - Annual Boiler Inspections & Preventative Maintenance Status: CONST CONTR Phase: DESIGN	9/25/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								

19-528	D: Walker Davis C:	AU Residence Halls - Contract For Various Pressure Washing Services Status: CONST CONTR Phase: DESIGN	10/30/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								

19-529	D: Walker Davis C:	AU Residence Halls - Contract For Window Cleaning Services Status: CONST CONTR Phase: DESIGN	10/30/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								

CONSTRUCTION	2 Projects
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	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
		B: = Baseline Date E: = Estimated Date A: = Actual Date						
18-446	D: Amy Bingham C: Paula De Simone	Village Dining Facility - Renovate & Refurbish Interior Entry Points & BOH Areas Status: CONSTRUCTION Phase: CONSTRUCTION	10/3/18	B: 2/7/19 E: 11/8/18 A: 11/8/18 \$3,511,000	B: 3/29/19 E: 4/11/19 A:	B: 4/16/19 E: 4/16/19 A: 4/16/19	B: 5/8/19 E: 5/6/19 A: 5/6/19	B: 10/1/19 E: 11/22/19 A:
Grp: CPM								
	10/14/19 Paula De Simone	Budget: \$3,511,000 budget approved by client. Schedule: Interim milestone 8/8/19, substantial completion 10/1/19. Work is on schedule. Phase 1 completed on time 8-9-2019, Phase 2 will complete end of October with exception of items effected by delivery of owner supplied equipment. Owner equipment will not arrive until mid-November. Current Task: Substantial Completion for Phase 1 achieved on schedule and completing punchlist items. Owner has requested to change out existing ceiling clouds. Sheetrock installed and finishes are ongoing Next Step: Complete finishes and MEP and await delivery of owner supplied equipment						

 denotes "Client Priority Projects"

Client Projects (by Phase) - Student Affairs


STUDENT AFF 2 - CAMPUS LIVING	Total Projects: 26	PROGR.: 9	CONSTR.: 2	HOLD_SCOPE: 5
Total Approved Budgets: \$31,402,959		DESIGN: 6	CLOSEOUT: 4	HOLD: 0

CONSTRUCTION **2 Projects**

				B: = Baseline Date		E: = Estimated Date		A: = Actual Date	
Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion	
19-409	D: Travis Davis C: Travis Davis	Auburn Arena - Rm 1112, Provide Electrical Services For Chick-Fil-A Equipment Status: CONSTRUCTION Phase: CONSTRUCTION	8/28/19	B: 10/8/19 E: 10/9/19 A: \$27,060	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA	9/30/19 Travis Davis	Budget: Budget approval pending Schedule: On schedule Current Status: Awaiting budget approval. Next Step: construction							

CLOSEOUT **4 Projects**

				B: = Baseline Date		E: = Estimated Date		A: = Actual Date	
Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion	
16-371	D: Simon Yendle C: Joshua Conradson	New Residence Halls - Phase I Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	9/23/16	B: E: A: \$160,988	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA	10/21/19 Simon Yendle	This Project was officially Sunset by BOT action. New Project Initiated see 19-442.							
17-047	D: William Maffett C: James Walley	Graduate Business Building - 1st Floor, Build-Out For New Dining Venue Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	2/6/17	B: E: A: \$430,000	B: E: 1/16/19 A:	B: 2/19/19 E: 2/19/19 A: 2/19/19	B: 3/20/19 E: 3/18/19 A: 3/20/19	B: 5/23/19 E: 7/29/19 A: 9/12/19	
Grp: CPM	10/15/19 James Walley	Schedule: Notice-to-Proceed = March 20 2019 * Substantial Completion = July 12, 2019 * Actual = 9-1219 Budget: Currently no reason to think project will exceed current approved budget. Current Task: work complete * dining is open for business * I have not heard of any issues to date Next Step: complete close project							
18-126	D: Travis Davis C: Julie Rice	Upper Quad Residence Halls - Fire Alarm & Mass Notification Upgrades Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	3/14/18	B: 5/10/18 E: 5/3/18 A: 5/3/18 \$664,766	B: 2/20/19 E: 2/14/19 A:	B: 2/28/19 E: 3/14/19 A: 3/14/19	B: 5/13/19 E: 5/13/19 A: 5/13/19	B: 7/15/19 E: 7/15/19 A: 7/15/19	
Grp: CPM	10/23/19 Julie Rice	Budget: In budget Schedule: On schedule; Estimated project closeout- 1/11/20 Current Task: Contractor to submit closeout documents and final pay application Next Step: Financial Closeout							

 denotes "Client Priority Projects"

Client Projects (by Phase) - Student Affairs

STUDENT AFF 2 - CAMPUS LIVING	Total Projects: 26	PROGR.: 9	CONSTR.: 2	HOLD_SCOPE: 5
Total Approved Budgets: \$31,402,959		DESIGN: 6	CLOSEOUT: 4	HOLD: 0

CLOSEOUT **4 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-160	D: Benjamin Burmester C: David Johnson	Hill Residence Halls - Parking Lots, Asphalt Pavement Patching & Repairs Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	3/27/19	B: \$228,250 E: A:	B: E: 4/1/19 A:	B: E: 4/23/19 A: 4/23/19	B: 5/13/19 E: 5/15/19 A: 5/15/19	B: 7/11/19 E: 7/11/19 A: 7/11/19
Grp: CPM 10/22/19 David Johnson Schedule: On Schedule. Budget: In Budget. Current Status: Project Complete. Awaiting Closeout documents. Next Steps: Warranty/Closeout.								

HOLD_SCOPE **5 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-508	D: Carter Miles C: James Walley	Central Dining Facility - Build-Out For Starbucks Coffee Venue Status: HOLD_SCOPE Phase: HOLD_SCOPE	11/2/18	B: 12/17/18 E: 12/18/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA 2/18/19 Carter Miles No change. Project in no danger of schedule or budget issues.								
18-509	D: Carter Miles C: James Walley	Central Dining Facility - Build-Out For Panda Express Dining Venue Status: HOLD_SCOPE Phase: HOLD_SCOPE	11/2/18	B: 12/17/18 E: 12/17/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA 2/18/19 Carter Miles No change. Project in not danger of budget or schedule issues.								
19-107	D: Amy Bingham C: Joshua Conradson	AG Teaching & Demonstration Gardens - New Tiger Dining Greenhouse Status: HOLD_SCOPE Phase: HOLD_SCOPE	2/27/19	B: 7/8/19 E: 7/8/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA 10/28/19 Amy Bingham Maintain HOLD status per client's request.								

 denotes "Client Priority Projects"

Client Projects (by Phase) - Student Affairs

STUDENT AFF 2 - CAMPUS LIVING	Total Projects: 26	PROGR.: 9	CONSTR.: 2	HOLD_SCOPE: 5
Total Approved Budgets: \$31,402,959		DESIGN: 6	CLOSEOUT: 4	HOLD: 0

HOLD_SCOPE **5 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-300	D: Travis Davis C: James Spurlin	Thach Concourse - Dedicated Utilities For Multiple Food Trucks Status: HOLD_SCOPE Phase: HOLD_SCOPE	6/26/19	B: 8/6/19 E: 8/2/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	9/30/19 Travis Davis	Budget: Will be developed after initial estimate. Schedule: Will be developed after initial estimate. Current Status: Awaiting initial estimate. Next Step: Estimate Review						
19-301	D: Travis Davis C: Joshua Conradson	Mell Street & Roosevelt Dr - Dedicated Utilities For Multiple Food Trucks Status: HOLD_SCOPE Phase: HOLD_SCOPE	6/26/19	B: 8/6/19 E: 8/2/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	9/30/19 Travis Davis	Budget: On Hold Schedule: On Hold. Current Status: On Hold Next Step: Scoping						

STUDENT AFF 3 - STUDENT ENGAGEMENT	Total Projects: 4	PROGR.: 0	CONSTR.: 0	HOLD_SCOPE: 0
Total Approved Budgets: \$7,663,110		DESIGN: 1	CLOSEOUT: 3	HOLD: 0

DESIGN **1 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-003	D: Sarah Rakestraw C: Joshua Conradson	Student Center - Rms 3101 & 3130, Interior Renovations & New Furnishings Status: DESIGN Phase: DESIGN	1/7/19	B: 2/15/19 E: 4/24/19 A: 4/24/19 \$12,100	B: E: 8/6/19 A:	B: E: 8/15/19 A:	B: E: 10/4/19 A:	B: E: 12/3/19 A:
Grp: OUA	10/31/19 Sarah Rakestraw	Budget: Fees only budget \$7729 remains. - Estimated increase \$891,762.78 for project work - construction and furnishings as approved. Schedule: Planning as Summer 2020 project - Client processing budget revision. Current task: Budget revision approval to proceed- possibly phase project, TBD. Next step: If approved, begin LPW process.						

 denotes "Client Priority Projects"

Client Projects (by Phase) - Student Affairs

STUDENT AFF 3 - STUDENT ENGAGEMENT	Total Projects: 4 Total Approved Budgets: \$7,663,110	PROGR.: 0 DESIGN: 1	CONSTR.: 0 CLOSEOUT: 3	HOLD_SCOPE: 0 HOLD: 0
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CLOSEOUT **3 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
B: = Baseline Date E: = Estimated Date A: = Actual Date								
15-321	D: Bradley Prater C: Julie Rice	Student Activities Center - Auditorium, Renovation & Upgrades Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	10/13/15	B: \$7,000,000 E: 2/13/17 A: 2/13/17	B: 7/16/18 E: 7/16/18 A: 7/16/18	B: 8/16/18 E: 8/16/18 A: 8/16/18	B: 10/1/18 E: 10/1/18 A: 10/1/18	B: 10/15/19 E: 10/16/19 A: 10/16/19
Grp: CPM	10/21/19 Julie Rice	Budget: In budget Schedule: On Schedule Current Task: Project reached Substantial Completion. Contractor is working on punch list items and other Owner requested changes. Project A/V is still in progress. The majority of the furniture is installed. Next Step: Walk punch list completion with Architect. Issue project change orders.						
18-246	D: Sarah Rakestraw C: Paula De Simone	Student Center - 3rd Floor, Interior Refurbishments & New Furnishings Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	6/18/18	B: \$541,010 E: 2/12/19 A: 2/12/19	B: 3/14/19 E: 3/14/19 A: 3/14/19	B: 3/29/19 E: 3/29/19 A: 3/29/19	B: 5/16/19 E: 5/7/19 A: 5/7/19	B: 8/14/19 E: 7/31/19 A: 7/31/19
Grp: CPM	10/14/19 Paula De Simone	Budget: \$503,130.55 r Schedule: Completed on schedule Current task: Completed punchlist items. Furniture has been delivered with exception of couches which are due in October Next step: Complete furniture installation and move project to Financial close after furniture supplier submits final bill						

 denotes "Client Priority Projects"

Client Projects (by Phase) - Student Affairs

STUDENT AFF 3 - STUDENT ENGAGEMENT	Total Projects: 4	PROGR.: 0	CONSTR.: 0	HOLD_SCOPE: 0
	Total Approved Budgets: \$7,663,110	DESIGN: 1	CLOSEOUT: 3	HOLD: 0

CLOSEOUT 3 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-535	D: William McClure C: William McClure	Student Activities Center - Convert Pneumatic Building Controls To DDC Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	11/16/18	B: E: A: \$110,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL 8/22/19 William McClure Project is complete. Waiting on final PO to closeout project.								

STUDENT AFF 4 - STUDENT DEVELOPMENT	Total Projects: 7	PROGR.: 1	CONSTR.: 2	HOLD_SCOPE: 0
	Total Approved Budgets: \$23,000	DESIGN: 1	CLOSEOUT: 1	HOLD: 2

PROGRAMMING 1 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-552	D: Judd Langham C: James Walley	AU Main Campus - NPHC Legacy Plaza At Graves Amphitheatre Status: SCOPING Phase: PROGRAMMING	12/3/18	B: 1/25/19 E: 1/25/19 A: \$22,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA 9/30/19 Judd Langham Schedule: On schedule. Budget: \$22,500.00 Previous Task: Select site location of project and further refine concept. Current Task: Revise concept and prepare illustrative package for BOT. Next Step: Finalize conceptual documentation and coordinate w/ ACLC design team.								

DESIGN 1 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-084	D: Walker Davis C:	Student Center - Suite 3231, Installation Of Emergency Panic Buttons Status: CONST CONTR Phase: DESIGN	2/21/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								

 denotes "Client Priority Projects"

Client Projects (by Phase) - Student Affairs


STUDENT AFF 4 - STUDENT DEVELOPMENT	Total Projects: 7	PROGR.: 1	CONSTR.: 2	HOLD_SCOPE: 0
	Total Approved Budgets: \$23,000	DESIGN: 1	CLOSEOUT: 1	HOLD: 2

CONSTRUCTION **2 Projects**

		B: = Baseline Date E: = Estimated Date A: = Actual Date							
Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion	
18-392	D: David Bess C: David Bess	Fraternity House (Tau Kappa Epsilon) - Kitchen Renovations & New Appliances Status: CONSTRUCTION Phase: CONSTRUCTION	9/17/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA		10/24/19 David Bess	THIRD-PARTY CONSTRUCTION Schedule: TBD Budget: TBD Current Task: ABC approved and City of Auburn Reviewed; Starting construction early Nov 2019 Next Step: Contractor to send schedule						
19-013	D: David Bess C: David Bess	Fraternity House (Sigma Chi) - Building Renovations & Site Improvements Status: CONSTRUCTION Phase: CONSTRUCTION	1/8/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA		4/22/19 David Bess	THIRD-PARTY PROJECT: Schedule: To be determined. Budget: TBD - Third Party Current Task: SS&L preparing to submit for final ABC, AUFM and City of Auburn review and approval Next Step: Schedule pre-construction meeting; Tentative-Start work June 1						

CLOSEOUT **1 Projects**

		B: = Baseline Date E: = Estimated Date A: = Actual Date							
Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion	
17-142	D: David Bess C: David Johnson	Fraternity House (Tau Kappa Epsilon) - Landscape Improvements & New Outdoor Courts Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	4/24/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA									


 denotes "Client Priority Projects"

Client Projects (by Phase) - Student Affairs

STUDENT AFF 4 - STUDENT DEVELOPMENT	Total Projects: 7	PROGR.: 1	CONSTR.: 2	HOLD_SCOPE: 0
	Total Approved Budgets: \$23,000	DESIGN: 1	CLOSEOUT: 1	HOLD: 2

HOLD **2 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	B: = Baseline Date E: = Estimated Date A: = Actual Date			Notice to Proceed	Substantial Completion
					Final Design	Bid Date			
16-321	D: David Bess C: Nicholas Nowlin	Fraternity House (FarmHouse) - New Building Or Comprehensive Renovation Status: HOLD Phase: HOLD	8/26/16	B: E: A: \$500	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA	11/12/18 David Bess	THIRD PARTY PROJECT Budget: TBD Schedule: On Hold Current Task: 100% CDs submitted without prior AUFM review. AU design comments were provided August 2018. Next Step: Resubmit 100% CDs for ABC and AUFM review							
18-228	D: David Bess C: Joshua Conradson	Fraternity House (Kappa Sigma) - New Building (Phase I) Status: HOLD Phase: HOLD	6/1/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA	11/12/18 David Bess	Schedule: TBD Budget: TBD Current Task: Project on Hold for fundraising Next Step: Design Kick off meeting (date TBD)							

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