



TO: **FACILITIES MANAGEMENT ADMINISTRATION**  
**DANIEL P. KING**, ASSOCIATE VICE PRESIDENT, FACILITIES MANAGEMENT

SUBJECT: **MONTHLY PROJECT STATUS REPORT**

DATE: **11/04/2019**

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Please find attached this month's status report for all projects with Facilities Management currently assigned as the client group.

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)

FACILITIES MANAGEMENT	Total Projects: 16	PROGR.: 5	CONSTR.: 2	HOLD_SCOPE: 0
	Total Approved Budgets: \$785,851	DESIGN: 2	CLOSEOUT: 5	HOLD: 2

**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
<b>19-159</b>	D: Windy Halsey C: Windy Halsey	Facilities Building 5 - Rm 140A, HVAC Improvements For Spray Booth Area Status: BUDGET/CONTRACT Phase:PROGRAMMING	3/26/19	B: E: A: \$39,481	B: E: A:	B: E: A:	B: E: A:	B: E: A:

Grp: MAINT

<b>19-386</b>	D: Amy Bingham C: Joshua Conradson	Facilities Building 1 - New Fac Ops Offices, Break Room, Micro Market & Gazebo Status: SCOPING Phase:PROGRAMMING	8/19/19	B: 11/8/19 E: 1/3/20 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/28/19 Amy Bingham	Budget: Developing Schedule: Developing Current task: Scoping meetings in progress. Maintain project as a STUDY and generate projects as they are approved for execution. Complete scope for old HR office to determine timely relocation and execution. Next step: Original Budget.						

<b>19-438</b>	D: Henry Moreman C: Henry Moreman	Facilities Building 3 - New Card Access System For Landscape Services Entrance Status: SCOPING Phase:PROGRAMMING	9/17/19	B: 10/25/19 E: 10/25/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: IHC

<b>FACILITIES MANAGEMENT</b>	Total Projects: 16	PROGR.: 5	CONSTR.: 2	HOLD_SCOPE: 0
	Total Approved Budgets: \$785,851	DESIGN: 2	CLOSEOUT: 5	HOLD: 2

**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
<b>19-451</b>	D: William Maffett C: Scott Crosby	Wilson Arena - Facilities Management Training Facility Renovations Status: PREDESIGN Phase:PROGRAMMING	9/26/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/24/19 William Maffett	Schedule: On schedule. Budget: TBD. Current Task: Met with JMR+H and consultants to review site on 10/21/19. JMR+H preparing proposal for services and schedule for design. Next Step: Building condition assessment and begin programming phase with user group.						
<b>19-520</b>	D: C:	Facilities Building 3 - Automotive Shop, Relocation Of Hydraulic Lift Pump Status: ASSIGN PM Phase:PROGRAMMING	10/28/19	B: 12/10/19 E: 12/10/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

**DESIGN 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
<b>16-059</b>	D: Philip Johnson C: John Hand	Facilities Building 1 - New Entrance Canopy & Cladding At Masonry Arch Status: CONST CONTR Phase:DESIGN	2/9/16	B: 9/2/16 E: 9/1/16 A: 9/1/16 \$142,750	B: 3/27/18 E: 8/17/18 A:	B: 12/6/18 E: 12/6/18 A:	B: 12/21/19 E: 12/21/19 A:	B: 1/6/20 E: 1/6/20 A:
Grp: CPM	10/21/19 John Hand	Budget: Currently within budget Schedule: Work will occur over the Christmas Break. Current task: Panels to deliver late November. Next step: Work will occur over the Christmas Break.						
<b>19-155</b>	D: Travis Davis C: Travis Davis	Facilities Building 5 - Rm 140A, New Hazardous Location Fire Alarm Speaker Strobes Status: CONST CONTR Phase:DESIGN	3/22/19	B: 6/11/19 E: 6/11/19 A: 6/11/19 \$6,490	B: E: A:	B: E: A:	B: 9/9/19 E: 9/9/19 A:	B: 11/8/19 E: 11/8/19 A:
Grp: OUA	9/30/19 Travis Davis	Budget: Budget Approved. Schedule: On schedule. Current Status: Coordinating construction. Order materials. Next Step: Construction						

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	Total Approved Budgets: \$785,851	DESIGN: 2	CLOSEOUT: 5	HOLD: 2

**CONSTRUCTION 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
<b>18-327</b>	D: Margaret Devall C: Henry Moreman	Facilities Building 1 - Rm 1297, Renovate & Convert Into A Mother's Room Status: PURCHASING Phase:CONSTRUCTION	8/7/18	B: 11/15/18 E: 10/24/18 A: 10/24/18 \$8,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	8/22/19 Margaret Devall	Budget:: Approved- \$8,500. Schedule:Have complete by end of October. Current Task: Sample chair is not acceptable. Second chair sample delivered last week. Not acceptable. Next Step: Rep bringing a new chair next week.						

<b>18-408</b>	D: Margaret Devall C: Gary Arnold	Facilities Mgmt Complex - Various Furnishings For The Maintenance Shops Status: CONSTRUCTION Phase:CONSTRUCTION	11/1/18	B: E: A: \$273,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	9/30/19 Margaret Devall	Budget:: Project is within budget Schedule: Randy Long's desk to be installed 10/1/19. Current Task: Was informed we need one more task chair. Have requested quote. Next Step: Order chairs and close project in December						

**CLOSEOUT 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
<b>18-010</b>	D: William Maffett C: Scott Crosby	Facilities Building 10 - New Training Facility Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/10/18	B: E: 1/30/18 A: 1/30/18 \$150,000	B: E: 1/22/19 A:	B: E: 7/25/19 A:	B: E: 8/29/19 A:	B: E: 3/17/20 A:
Grp: OUA	3/28/19 Noelle Wills	Schedule: No schedule concerns at this time Budget: Design budget approved Current Task: Advertise Next Step: Advertise, prequalify, full budget approval after receiving bids						

<b>18-288</b>	D: Travis Davis C: Johnny Clark	Facilities Mgmt Complex - Install Flagpole With Lighting Near Building 1 & North Ponds Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/13/18	B: 4/19/19 E: 4/19/19 A: \$16,610	B: E: A:	B: 4/24/19 E: 4/30/19 A: 4/30/19	B: E: 10/5/18 A:	B: 9/9/19 E: 9/11/19 A: 9/11/19
Grp: IHC	10/22/19 Johnny Clark	Schedule behind due to resources sent to Presidents house Budget in budget Current status Project is 100% complete						

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**CLOSEOUT** **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	
<b>18-315</b>	D: Joseph Ruscin C: Johnny Clark	Facilities Building 1 - Rm 1186, Additional Shelving & Cabinets For Break Room Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/27/18	B: 11/8/18 E: 4/23/19 A: 4/23/19 \$19,020	B: E: A:	B: 5/6/19 E: 5/6/19 A: 5/6/19	B: E: 5/8/19 A:	B: 7/19/19 E: 9/5/19 A: 9/5/19	
Grp: IHC	10/22/19 Johnny Clark	Schedule on schedule Budget in budget Current status Project in close out							

<b>18-427</b>	D: William Maffett C: Scott Crosby	Facilities Mgmt Complex - New Demonstration Building Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	9/27/18	B: 11/6/18 E: 11/6/18 A: \$55,000	B: E: A:	B: 3/5/19 E: 3/5/19 A:	B: 4/10/19 E: 4/10/19 A:	B: E: 10/7/19 A:
Grp: OUA	5/28/19 Bradley Prater	Schedule: Bid on hold based on estimates received Budget: Multiple estimates received; construction estimates over budget; this scope will push the training building developments out of the targeted \$2M range. Current Task: Reaching out to local contractors and metal building suppliers directly to validate estimate numbers Next Step: Review with AVPFM; develop documents for BOT if necessary.						

<b>18-428</b>	D: William Maffett C: Scott Crosby	Facilities Mgmt Complex - Utility System Expansion & Improvements Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	9/27/18	B: 11/6/18 E: 11/6/18 A: \$75,000	B: E: A:	B: 3/5/19 E: 3/5/19 A:	B: 4/10/19 E: 4/10/19 A:	B: E: 6/9/19 A:
Grp: OUA	5/28/19 Bradley Prater	Schedule: Bid on hold based on estimates received Budget: Multiple estimates received; construction estimates over budget; can execute as D&C, but it will be close Current Task: Reaching out to local contractors and metal building suppliers directly to validate estimate numbers Next Step: Review with AVPFM; develop documents for BOT						

**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>17-209</b>	D: Amanda Harris C:	Facilities Bldg 3 - Study For Automotive Shop Expansion & Landscape Services Relocation Status: HOLD Phase:HOLD	6/26/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA	1/23/18 Simon Yendle	Schedule: Study. Budget: Study. Current Task: CPSM reviewing available AUFM spaces prior to kickoff meeting. Next Step: Set up meeting with CPSM, Automotive Shop, and Landscape Services to determine scope.							

 denotes "Client Priority Projects"

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**HOLD** **2 Projects**

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<b>19-096</b>	D: Christopher Murphy C: Henry Moreman	Facilities Building 6 - Suite 101, New Meeting Room & Office Space Status: HOLD Phase:HOLD	2/21/19	B: 4/2/19 E: 5/22/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/28/19 Christopher Murphy	Budget: Conceptual budget prepared 5/8/2019 (\$63,675.00 Schedule: To be determined Current task: Project On_Hold until Funding is approved. Next step: Budget approval						