



TO: **ALL AUBURN UNIVERSITY CLIENT GROUPS / FACILITIES MANAGEMENT ADMINISTRATION**
SUBJECT: **MONTHLY PROJECT STATUS REPORT – GENERAL CAMPUS / INFRASTRUCTURE PROJECTS**
DATE: **11/04/2019**

Please find attached this month's status report for all general campus and infrastructure projects with no specific client group assigned and that may impact some or all Auburn University client groups.

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)

GENERAL CAMPUS / INFRASTRUCTURE

Total Projects: 132
Total Approved Budgets: \$41,999,486

PROGR.: 45 CONSTR.: 27 HOLD_SCOPE: 5
DESIGN: 30 CLOSEOUT: 19 HOLD: 6

PROGRAMMING

45 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
17-108	D: Justin Sutton C: Justin Sutton	Landscape Services - Contracted Assistance With Landscape Maintenance Status: SCOPING Phase:PROGRAMMING	3/21/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:

Grp: LANDS

17-200	D: Judd Langham C:	Campus Wide - Campus Map Improvements Status: PREDESIGN Phase:PROGRAMMING	6/16/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

17-217	D: Richard Guether C:	Auburn Research Park - Economic Study For Future Development Status: BUDGET/CONTRACT Phase:PROGRAMMING	7/6/17	B: E: A: \$128,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

17-218	D: Richard Guether C:	Auburn Research Park - Site Planning Study For Future Development Status: BUDGET/CONTRACT Phase:PROGRAMMING	7/6/17	B: E: A: \$136,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

PROGRAMMING **45 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
17-332	D: Victoreold Walker C: Victoreold Walker	Campus Services - Campus Wide, Various Small Projects For FY18 & FY19 Status: BUDGET/CONTRACT Phase:PROGRAMMING	9/29/17	B: E: A: \$100,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: CSERV								
18-119	D: Judd Langham C:	Wilmore Drive - Study For Service, Pedestrian & Vehicular Improvements Status: BUDGET/CONTRACT Phase:PROGRAMMING	3/13/18	B: E: A: \$12,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
	10/24/19 Judd Langham	Schedule: On schedule. Budget: \$12k - Design Fees Only. Construction Budget TBD. Previous Task: Develop design concepts and coordinate dumpster relocation with WRRD. Current Task: Coordinate w/ University Architect to finalize design and budget. Next Step: Secure funding						
18-373	D: Justin Sutton C: Justin Sutton	Landscape Services - Tree Canopy Enhancements & Loss Mitigation Efforts For FY19 Status: SCOPING Phase:PROGRAMMING	8/29/18	B: E: A: \$70,890	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: LANDS								
18-458	D: Richard Guether C:	Campus Wide - Signage Implementation & Maintenance For FY19-22 Status: PREDESIGN Phase:PROGRAMMING	10/12/18	B: E: A: \$20,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
18-503	D: Judd Langham C:	Campus Wide - Land-Use Master Plan Update Status: PREDESIGN Phase:PROGRAMMING	11/1/18	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. Previous Task: Revise both existing and proposed land use maps. Current Task: Review documents internally, continue to revise maps and land use plan. Next Step: Meet with Dan King for review.						

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

PROGRAMMING 45 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-507	D: George Reese C: Nicholas Nowlin	Wire Road - Sanitary Sewer Replacement For Vet Med Campus Area Status: ORIG BUDGET APPR Phase:PROGRAMMING	11/2/18	B: 4/22/19 E: 9/27/19 A: 9/27/19 \$51,920	B: 3/1/16 E: 3/1/16 A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/21/19 George Reese	Budget: approved \$51,920 Schedule: OK Current Step: PSPO is complete. Starting design. Next step: complete design						
18-511	D: Sara Collins C:	Campus Wide - Hazardous Materials & Asbestos Abatement Services Status: SCOPE REVIEW Phase:PROGRAMMING	11/6/18	B: 12/19/18 E: 12/19/18 A: \$4,070	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								
19-026	D: John Mcguckin C: John Mcguckin	Chilled Water Plant III (CVM) - Study For Chiller Replacement & Piping Improvements Status: BUDGET/CONTRACT Phase:PROGRAMMING	1/16/19	B: E: A: \$15,300	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	7/22/19 John Mcguckin	Shared additional CWP3 drawings. B&M will focus additional efforts on this report once the Satellite Steam conversion report (19-025) is complete (first week in August).						
19-036	D: Judd Langham C: David Johnson	Upper Quad - Tiger Head Fountain Restoration Status: BUDGET/CONTRACT Phase:PROGRAMMING	1/18/19	B: E: A: \$34,599	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	9/30/19 Judd Langham	Schedule: On schedule. Budget: \$3,000.00. Previous Task: Gary Wagoner of Archimedia completed the tiger head cast. Current Task: Recast second Tiger Head to match existing limestone and proposed tile. Next Step: JOC contract w/ ETI to provide material and labor to install fountain and supporting infrastructure. Proposal is \$26,259.73. Coordinate with CM.						
19-210	D: Hong Biao Wang C: Hong Biao Wang	Campus Wide - Annual Space Survey For 2019-20 Status: PREDESIGN Phase:PROGRAMMING	5/3/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

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Client Projects (by Phase)

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PROGRAMMING **45 Projects**

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Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-225	D: Richard Guether C:	Agricultural Research Service (USDA) - Study For Future Facility & NSDL Relocation Status: PREDESIGN Phase:PROGRAMMING	5/15/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
19-226	D: Christopher Murphy C: Henry Moreman	Samford Hall - West Entrance, Automatic Door Opener Replacement Status: SCOPING Phase:PROGRAMMING	5/15/19	B: 1/6/20 E: 1/6/20 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
	10/14/19 Christopher Murphy	No budget or schedule determined. Working with Hardware Consultant to price out available options for repairs and/or door replacement alternatives for less maintenance. Pricing will need to be evaluated by in-house estimation as well. Doors are currently functioning properly due to previous parts replacement.						
19-236	D: Carter Miles C: Scott Crosby	Haley Center - 8th Floor, Abatement For East Side Mechanical & CW System Status: SCOPING Phase:PROGRAMMING	5/21/19	B: 7/1/19 E: 11/19/19 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: Awaiting final JOC Estimate Next Step: Develop Budget & Review						
19-237	D: Carter Miles C: Scott Crosby	Haley Center - 8th Floor, Abatement For Central Above Ceiling Mechanical System Status: ESTIMATE PROJECT Phase:PROGRAMMING	5/21/19	B: 9/5/19 E: 11/5/19 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: Awaiting final JOC estimate revisions fro adding ACT into budget and replacing lighting Next Step: Finalize budget and obtain signatures						
19-321	D: Judd Langham C: David Johnson	Samford Park - Soil & Sod Restoration Of Main Lawn (Phase II) Status: PREDESIGN Phase:PROGRAMMING	7/8/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
	8/22/19 Judd Langham	Schedule: On schedule. Proposed summer critical project for 2020. Proposed Budget: \$175,000.00 Current Task: Hire consultant, HNP. Next Step: Develop bid drawing set.						

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Client Projects (by Phase)

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PROGRAMMING **45 Projects**

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Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
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19-343	D: Windy Halsey C: Windy Halsey	Heisman Drive - Asphalt Repairs Between Jordan-Hare Stadium & Petrie Hall Status: SCOPING Phase:PROGRAMMING	7/24/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: MAINT

19-345	D: Benjamin Yon C:	Ann Vance Ginn Plaza - Minor Repairs For Fountain Brick Walls Status: SCOPING Phase:PROGRAMMING	7/24/19	B: 9/3/19 E: 9/3/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: UE

19-363	D: John Mcguckin C: John Mcguckin	Hot Water Plant I - Installation Of Hot Water Pressure Regulator Status: SCOPING Phase:PROGRAMMING	8/1/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: UTIL

8/13/19
John Mcguckin


Requesting JOC estimate from AMCO.

19-366	D: Carter Miles C: Scott Crosby	Haley Center - Basement Mechanical Room, New Air Bleeder Valves For CW System Status: ORIG BUDGET APPR Phase:PROGRAMMING	8/6/19	B: 9/16/19 E: 10/21/19 A: 10/21/19 \$22,345	B: E: A:	B: E: 12/5/19 A:	B: E: 12/12/19 A:	B: E: 2/10/20 A:
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Grp: OUA

9/30/19
Carter Miles

Schedule: Developing
Budget: Submitted to Maintenance for Signatures
Current Task: Submitted to Maintenance for Signatures on 9/19
Next Step: Request R&R funds for abatement upon client approval.

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PROGRAMMING **45 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-374	D: Judd Langham C:	Campus Wide - Aerial Imagery Updates For All AU Property In Lee County For 2019-20 Status: PREDESIGN Phase:PROGRAMMING	8/13/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	8/22/19 Judd Langham	Schedule: - RFQ Release August 8, 2019 - Question Deadline September 5, 2019 - Question Response Posted September 12, 2019 - Closing Date/ Opening October 3, 2019 - Contractor Selection November 5, 2019 - Notice to Proceed November 20, 2019 - Completion September 30, 2020 Budget: \$30,000.00 Previous Task: Develop Scope and Budget. Current Task: Develop and Release RFQ in collaboration with COA. Next Step: Select contractor						
19-416	D: James Hix C:	Campus Wide - HVAC Sequence Of Operations Study For Improved Fire Alarm Integration Status: SCOPING Phase:PROGRAMMING	8/29/19	B: 12/10/19 E: 12/10/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
19-424	D: George Reese C: James Spurlin	Mell Street & Roosevelt Dr - Storm Sewer Repairs At Intersection Status: ORIG BUDGET APPR Phase:PROGRAMMING	9/5/19	B: 10/15/19 E: 10/16/19 A: \$23,900	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/17/19 George Reese	Budget: Approved \$23,900 Schedule: TBD Current Step: Routing PSPO with Krebs for programming phase. 10/18/2019 Next step: Video storm drain line						
19-427	D: Henry Moreman C: William Ledbetter	Samford Hall - Basement, New Hardware For North & South Exterior Doors Status: SCOPING Phase:PROGRAMMING	9/12/19	B: 10/22/19 E: 10/22/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: IHC	10/22/19 William Ledbetter	10/21/2019 Budget: In budget. Schedule: On Schedule Current Status: Equipment quote in hand waiting on funding verification Next Step : Order and establish an estimated delivery on equipment.						

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PROGRAMMING 45 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-439	D: David Baker C: Joshua Conradson	Campus Wide - Arc-Flash Assessment Of Electrical Systems For FY20 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:
Grp: OUA	9/18/19 Matthew Wagner	PIF assigned to Dave Baker on 9/18/2019.						
19-440	D: Nicholas Blair C: Nicholas Blair	Campus Wide - Inspection Of Existing Fall Protection Systems For FY20 Status: SCOPING Phase:PROGRAMMING	9/17/19	B: 10/25/19 E: 10/28/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	11/4/19 Nicholas Blair	Budget: In development Schedule: In development. Current: Scoping mtg completed with Margaret Smith. Margaret has provided previous reports and contact information for the best company to do the inspections. Next Step: Contact Margaret's preferred inspection company and complete the scope and budget.						
19-464	D: Windy Halsey C: Windy Halsey	Maintenance - Campus Wide, Various Major Alt Small Projects For FY20 Status: BUDGET/CONTRACT Phase:PROGRAMMING	10/2/19	B: E: A: \$150,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								
19-465	D: Windy Halsey C: Windy Halsey	Maintenance - In-House Construction Work Order Assistance For FY20 Status: BUDGET/CONTRACT Phase:PROGRAMMING	10/2/19	B: E: A: \$100,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								
19-472	D: Nicholas Blair C: James Walley	Alumni Center - Parking Lot Resurfacing 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	11/4/19 Nicholas Blair	Budget: In development Schedule: In development. Current: Scoping mtg was held with Krebs to provide a construction estimate and proposal for design. The proposal was received on 10/30 and is under review to be used for budget development during week of 11/4. Next Step: Scope and budget.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

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PROGRAMMING **45 Projects**

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Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
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19-473	D: Carter Miles C: Joshua Conradson	Campus Wide - Backflow Preventers, Test & Repair Existing Assemblies For FY20-22 Status: SCOPING Phase:PROGRAMMING	10/4/19	B: 11/13/19 E: 11/14/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

19-475	D: Gary Arnold C: Gary Arnold	Campus Wide - Various Painting Services For FY20 Status: SCOPING Phase:PROGRAMMING	10/4/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: MAINT

19-477	D: Christopher Murphy C: James Spurlin	Dudley Courtyard & Goodwin Breezeway Concourse - Accessibility Improvements Status: SCOPING 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:
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Grp: OUA
10/8/19
Matthew Wagner PIF assigned to Chris Murphy on 10/8/2019.

19-478	D: Justin Sutton C: Justin Sutton	Landscape Services - Various Landscape, Tree Preservation & Irrigation Projects For FY20 Status: SCOPING Phase:PROGRAMMING	10/7/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: LANDS

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Client Projects (by Phase)

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PROGRAMMING **45 Projects**

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19-479	D: Nicholas Blair C: Nicholas Nowlin	Utility Project - Storm Sewer Repairs From Jordan-Hare Stadium To Cary Hall Status: SCOPING 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: OUA	11/4/19 Nicholas Blair	Budget: In development Schedule: In development. Current: Scoping mtg was held with Krebs to provide a construction estimate and proposal for design. We have concluded that the utility line will need to be investigated prior to scope completion. Krebs has provided one option and is looking into one other option for this work. Next Step: Scope and budget.						
19-480	D: Malcolm Dailey C: Malcolm Dailey	Hemlock Electrical Substation - Replacement Of Obsolete Electrical Relays Status: SCOPING Phase:PROGRAMMING	10/7/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL								
19-481	D: Victoreold Walker C: Victoreold Walker	Campus Services - Campus Wide, Various Small Projects For FY20 Status: SCOPING Phase:PROGRAMMING	10/7/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: CSERV								
19-501	D: Richard Guether C: Richard Guether	Campus Wide - AU Comprehensive Master Plan Update For CY20 Status: PREDESIGN Phase:PROGRAMMING	10/17/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

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19-514	D: Carter Miles C:	Student Activities Center - Study For HVAC System Improvements Status: SCOPING Phase:PROGRAMMING	10/25/19	B: 12/9/19 E: 12/10/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

19-522	D: Carter Miles C: Joshua Conradson	Beard-Eaves-Memorial Coliseum - Steam Plant Tunnel, Pipe Insulation Abatement Status: SCOPING Phase:PROGRAMMING	10/29/19	B: 12/11/19 E: 12/13/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

19-535	D: Benjamin Burmester C:	Lem Morrison Drive - Restriping For Left Turn Lane At Wire Road Intersection Status: PREDESIGN Phase:PROGRAMMING	10/31/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

19-536	D: C: Nicholas Nowlin	Parkerson Mill Creek - Storm Headwall Repairs North Of Wellness Kitchen Status: ASSIGN PM Phase:PROGRAMMING	10/31/19	B: 12/13/19 E: 12/13/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

19-537	D: Benjamin Burmester C: David Johnson	Coliseum Parking Lot - Asphalt Pavement Patching & Repairs (Phase II) Status: PREDESIGN Phase:PROGRAMMING	10/31/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

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DESIGN	30 Projects
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15-337	D: Matthew Wagner C:	Design Services - Campus Wide, Programming Services For FY16-FY18 Status: STUDY Phase:DESIGN	10/21/15	B: 1/5/16 E: 10/30/15 A: 10/30/15 \$30,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

15-346	D: Benjamin Burmester C:	Campus Wide - Perform A Boundary Survey Of The AU Main Campus Status: STUDY Phase:DESIGN	10/23/15	B: E: A: \$200,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
	10/23/19 Benjamin Burmester	Schedule: Received main campus deliverable from surveyor meeting internal deadline of summer 2019. Budget: Project in budget. Next Steps: Meeting with surveyor week of 10/28 to review final steps. Comments: N/A						

16-106	D: Benjamin Burmester C: Nicholas Nowlin	Lem Morrison Dr - Sidewalk From Garden Drive To Arboretum Service Driveway Status: DESIGN Phase:DESIGN	3/8/16	B: 5/4/16 E: 5/4/16 A: \$30,000	B: E: A:	B: E: 3/28/19 A:	B: E: 5/6/19 A:	B: E: 7/19/19 A:
Grp: OUA								
	10/23/19 Benjamin Burmester	Schedule: Project bid on 3/28/19 with three bidders. Project bid high and not able to be funded for FY 2019. Budget: Over budget. Evaluating future JOC or new LPW bid during late Fall 2019. Next Steps: Determine next steps and best option to bring price down. Comments: Project addressing jaywalking occurring across Lem Morrison Dr from Arboretum across Poultry Science lawn.						

17-205	D: Walker Davis C:	Campus Wide - Job Order Contracting (JOC) For Construction Services Status: CONST CONTR Phase:DESIGN	6/22/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								

17-405	D: Richard Guether C: Scott Crosby	Haley Center - Planning Study Status: STUDY Phase:DESIGN	11/17/17	B: E: A: \$16,205	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

DESIGN **30 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
18-298	D: David Baker C: John Hand	Hemlock & Duncan Electrical Substations - Perimeter Fence & Security Improvements Status: CONST CONTR Phase:DESIGN	7/23/18	B: 4/1/19 E: 4/1/19 A: \$69,194	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	9/30/19 David Baker	Budget: No budget Issues. Schedule: On schedule. Current Status: Construction. Next Step: Warranty Closeout. Notes: Gate and electrical raceway tasks complete. Working with OIT on data connection for Access Control equipment.						
18-376	D: Amy Bingham C: Scott Crosby	Foy Hall - Building Envelope Repairs & Steel Window Replacements (Phase I) Status: DESIGN Phase:DESIGN	8/31/18	B: 10/15/18 E: 10/17/18 A: \$74,350	B: 3/11/19 E: 12/9/19 A:	B: 4/2/19 E: 12/24/19 A:	B: 5/16/19 E: 1/27/20 A:	B: 8/14/19 E: 4/26/20 A:
Grp: OUA	10/28/19 Amy Bingham	Budget: Design only budget approved by R&R (\$74,350). Construction Funding TBD. Schedule: Developing (Client impact to be evaluated. Amanda Harris provided contact information.) Current Task: 95% design documents due 11/8/19 (based on preliminary phasing plans). Construction funding still TBD. Will complete design and front ends when construction is funded. Next Step: Design Review						
18-379	D: Walker Davis C:	Campus Wide - Fire Alarm Maintenance Services Status: CONST CONTR Phase:DESIGN	9/4/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								
18-398	D: Carter Miles C: Joshua Conradson	Mary Martin Hall - Mechanical & Indoor Air Quality Improvements Status: STUDY Phase:DESIGN	9/17/18	B: 10/23/18 E: 10/23/18 A: \$9,825	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	9/30/19 Carter Miles	Budget: Developing Schedule: Developing Current Step: Received Proposal 9/23. Estimated Construction cost ~\$200k. Next Step: Develop Budget.						

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

DESIGN 30 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-400	D: Carter Miles C: David Johnson	Martin Aquatics Ctr - Coliseum Steam Plant, Boiler Efficiency Improvements Status: BIDDING Phase:DESIGN	9/18/18	B: 11/30/18 E: 10/31/18 A: 10/31/18 \$530,000	B: 9/25/19 E: 9/25/19 A: 9/25/19	B: 10/22/19 E: 10/22/19 A: 10/22/19	B: 2/12/20 E: 2/12/20 A:	B: 5/12/20 E: 5/12/20 A:
Grp: OUA	9/19/19 Carter Miles	Budget: Approved. On Budget Schedule: Bid set for 10/22. Pre-Bid set for 10/3. Current Task: 95% Review Complete. Next Step: Bid docs to be submitted 9/25						
18-444	D: George Reese C: Nicholas Nowlin	Chilled Water System Expansion - New CW Plant At South Campus Status: SD Phase:DESIGN	10/3/18	B: E: A: \$250,000	B: 5/21/20 E: 5/21/20 A:	B: 7/2/20 E: 7/2/20 A:	B: 8/14/20 E: 8/14/20 A:	B: 8/15/21 E: 8/15/21 A:
Grp: OUA	10/17/19 George Reese	Schedule: On schedule. Site selection and programming complete with preferred site being coal yard site off Lem Morrison Drive. Budget: Initial programming and design budget approved. Preparing design only budget. Reviewing relocating cooling towers to roof of plant. Next Steps: Design Development phased kicked off. Communicate site location to AU and Facilities leadership. Requested proposal from design team. Comments: Project will begin following coal yard remediation.						
18-455	D: George Reese C: Jonathan Tucker	Wire Rd & Webster Rd - Traffic Signal Warrant Analysis & Modifications Status: BIDDING Phase:DESIGN	10/5/18	B: 2/6/19 E: 1/25/19 A: 1/25/19 \$10,900	B: 7/29/19 E: 6/28/19 A:	B: 8/6/19 E: 11/12/19 A:	B: 9/24/19 E: 12/31/19 A:	B: 1/22/20 E: 4/29/20 A:
Grp: OUA	10/17/19 George Reese	Budget: TBD Schedule: Behind schedule, checking on finalization of plans. Current Step: ETI is pricing the work for a JOC contract.. Scope is being revised after meeting with Ben Burmester. Next step:Prepare budget.						
18-481	D: William Maffett C: James Spurlin	Northeast Campus - Utility Expansion Status: BIDDING Phase:DESIGN	10/24/18	B: E: 10/30/17 A: \$5,400,000	B: E: 3/13/19 A:	B: E: 10/31/19 A:	B: E: 12/2/19 A:	B: E: 11/12/21 A:
Grp: OUA	10/24/19 William Maffett	Schedule: On schedule for repackage/rebid with NTP targeting mid-December, 2019 (post-football/winter break). Budget: \$5.4M project budget approved. Current Task: Bidding. Creating communication plan for meetings with stakeholders. Next Step: Bid opening 11/14/19.						
18-531	D: Simon Yendle C:	Campus Wide - AU Image & Character Guidelines Update Status: STUDY Phase:DESIGN	11/15/18	B: E: A: \$72,820	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	3/25/19 Simon Yendle	Schedule: Schedule being developed for final deliverables late June 2019. Budget: On Budget Current Task: Review Current I & C document and develop plan for update. Next Steps: Contract routing. OUA office to set up 1 hour time slots for key stakeholder interviews in May.						


 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

DESIGN **30 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-568	D: Nicholas Blair C: Jonathan Tucker	Miller Poultry Center - Study For PVC Water System Improvements Status: STUDY Phase:DESIGN	12/14/18	B: 2/7/19 E: 2/11/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	11/3/19 Nicholas Blair	Budget: In development Schedule: In development, although there is no pressing need for immediate submittal of the report. Current Task: Based on scope mtg held 1/28, the Poultry Center does not currently have any leakages. They need an engineering report detailing the proper solution in the case that they have another leak. Next Step: Scope/Report preparation.						
19-006	D: Nicholas Blair C: John Hand	Samford Av & Mell St - New Traffic Signal System For Intersection Status: CONST CONTR Phase:DESIGN	1/7/19	B: 2/15/19 E: 4/2/19 A: \$446,280	B: E: A:	B: E: A:	B: 7/8/19 E: 7/8/19 A: 7/8/19	B: 8/3/19 E: 8/3/19 A:
Grp: CPM	11/3/19 Nicholas Blair	Budget: R&R Budget revision required for Phase 2 (Poles and signals) as beek approved for \$134k. Schedule: Phase 2 work was bid on 10/29/2019 Current Task: Contract is underway for Stone & Sons. NTP is anticipated for 12/2. Next Step: Notice to Proceed for Stone and Sons. Estimated substantially complete by Jan 31st.						
19-016	D: Benjamin Burmester C: David Johnson	Auburn Research Park - Infrastructure Expansion Status: CONST CONTR Phase:DESIGN	1/9/19	B: E: A: \$10,500,000	B: E: 8/28/19 A:	B: E: 10/8/19 A:	B: E: 12/4/19 A:	B: E: 9/15/20 A:
Grp: OUA	10/22/19 David Johnson	Schedule: On Schedule. Bid date of 10/8/19 Budget: Within Budget. Current Status: Waiting on signed contract from D&J. Next Steps: NTP. Comments: This is an enabling project for Research Park's proposed EAMC facility.						
19-130	D: Nicholas Blair C: James Spurlin	Campus Wide - Structural Examination Of Exterior Fire Escapes Status: STUDY Phase:DESIGN	3/8/19	B: 4/17/19 E: 4/17/19 A: \$12,953	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	11/3/19 Nicholas Blair	Budget: R&R budget revision is good. Schedule: The updated field work and calculations have been provided by LBYD on 11/1/2019. Current Task: Final review of documents Next Step: Closeout project or transition into design based off of the review of the final report.						


 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

DESIGN **30 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-148	D: Walker Davis C:	Donahue Drive - Emergency Repair Of Domestic Water Line & Roadway Status: CONST CONTR Phase:DESIGN	3/18/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								
19-150	D: Walker Davis C: Walker Davis	District Energy Plant - Cooling Towers, Electrical Connections For New Heating Units Status: CONST CONTR Phase:DESIGN	3/19/19	B: 4/25/19 E: 4/25/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								
	4/9/19 Travis Davis	Budget: Under Review Schedule: On schedule Current Status: Budget review. Next Step: Client will review/sign budget. Construction starts.						
19-163	D: Christopher Murphy C: James Spurlin	Langdon Hall - Building Envelope Restoration (Phase I) Status: STUDY Phase:DESIGN	3/29/19	B: 2/24/20 E: 2/24/20 A: \$23,100	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
	10/28/19 Christopher Murphy	Budget: On Budget Schedule: Currently on Schedule (Head Architect is having surgery this week. There may be some delays in the schedule). Current Task: Architect has submitted a draft of his scope of work for review. Reviewing the draft report and drawings now. Next Step: Architect to have the scope of work estimated by a third party contractor.						
19-271	D: George Reese C: John Hand	Foy Hall - NE Courtyard, Stairway Repairs For Improved Safety Status: DESIGN Phase:DESIGN	6/10/19	B: 8/2/19 E: 8/2/19 A: 8/2/19 \$21,300	B: E: A:	B: 9/9/19 E: 10/4/19 A:	B: 10/9/19 E: 11/5/19 A:	B: 11/8/19 E: 12/5/19 A:
Grp: OUA								
	10/17/19 George Reese	Budget: TBD Schedule: On Schedule Current Status: LBYD is developing 100%Design drawings. Next Step: Get pricing.						
19-393	D: Bradley Prater C:	Beard-Eaves-Memorial Coliseum - Comprehensive Code Compliance Study Status: STUDY Phase:DESIGN	8/21/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
	9/30/19 Bradley Prater	Budget: No budget in place; study only Schedule: Initial findings/occupant load recommendation provided to Univ Arch, Univ Eng, ED Ops, and Dir Campus Planning on 9/3/2019 Current Task: Compile final report Next Steps: Distribute report and close study						

 denotes "Client Priority Projects"


Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

DESIGN **30 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
19-431	D: Benjamin Burmester C: Benjamin Burmester	Campus Wide - Parking Occupancy Study & Update For FY20 Status: STUDY Phase:DESIGN	9/16/19	B: E: A: \$7,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/23/19 Benjamin Burmester	Schedule: On schedule. Occupancy counts taken 10/22 and 10/23. Budget: Budget approved. Within budget. Next Steps: Finalize contract with Foresite and complete study. Comments: Annual parking occupancy survey						
19-433	D: Travis Davis C: Travis Davis	Shelby Center Complex - Additional Exterior Lighting For Improved Safety Status: CONST CONTR Phase:DESIGN	9/16/19	B: 10/24/19 E: 10/24/19 A: \$27,635	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						
19-496	D: Sara Collins C:	Campus Wide - Contract For Asphalt Grading & Paving Services Status: CONST CONTR Phase:DESIGN	10/16/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								
19-497	D: Sara Collins C:	Campus Wide - Contract For Concrete Paving Services Status: CONST CONTR Phase:DESIGN	10/16/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								
19-498	D: Sara Collins C:	Campus Wide - Contract For Access Control Equipment & Installation Services Status: CONST CONTR Phase:DESIGN	10/16/19	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)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

DESIGN 30 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
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19-499	D: Amanda Harris C:	AU Main Campus - AU Academic Clinic Space Needs Study Status: STUDY Phase:DESIGN	10/16/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

19-533	D: Richard Guether C:	AU Main Campus - Master Planning Study For Hill Residential Area Status: STUDY Phase:DESIGN	10/31/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

CONSTRUCTION 27 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
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16-434	D: George Reese C: George Reese	Campus Wide - Backflow Preventers, Test & Repair Existing Assemblies For FY17-19 Status: CONSTRUCTION Phase:CONSTRUCTION	10/19/16	B: 1/5/17 E: 2/23/17 A: 2/23/17 \$278,773	B: 7/31/17 E: 7/20/17 A: 7/20/17	B: 8/8/17 E: 7/27/17 A: 7/27/17	B: 9/20/17 E: 10/2/17 A: 10/2/17	B: 9/18/20 E: 9/30/20 A:
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Grp: OUA

10/17/19
George Reese


Budget: In budget.
Schedule: On Schedule
Current Status: Working on Vet school access protocol.
Next Step: Continue testing

16-459	D: William McClure C: William McClure	Campus Wide - Installation Of Automatic Meter Reading Systems Status: CONSTRUCTION Phase:CONSTRUCTION	11/3/16	B: E: A: \$350,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: UTIL

10/8/19
William McClure

All base stations are installed and commissioned by Sensus. Radio deployment is in progress. Gas installation is about 50% complete. Water radios is in progress. Additional gas parts on order to be funded by small Major Alt. Electric meters on order, ship date scheduled for December 4.

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

CONSTRUCTION	27 Projects
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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
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17-273	D: Justin Sutton C: Justin Sutton	Landscape Services - Tree Pruning & Trimming Services Status: CONSTRUCTION Phase:CONSTRUCTION	8/23/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: LANDS

17-337	D: Malcolm Dailey C: Malcolm Dailey	Duncan Electrical Substation - Replacement Of Voltage Regulators Status: CONSTRUCTION Phase:CONSTRUCTION	10/2/17	B: E: A: \$99,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: UTIL
10/8/19
Malcolm Dailey
Outage to raise structure scheduled for October 11 during Duncan substation outage. Regulators to be installed on line in next two months

17-341	D: Simon Yendle C: Wendy Peacock	Campus Wide - Multivista Visual Documentation Services For CY18 & CY19 Capital Projects Status: CONSTRUCTION Phase:CONSTRUCTION	10/3/17	B: E: A: \$211,188	B: E: A:	B: E: A:	B: 1/1/18 E: 1/1/18 A: 1/1/18	B: 12/31/19 E: 12/31/19 A:
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Grp: CPM
10/21/19
Wendy Peacock
Current Contract expires in November 2019. In the process of an amendment to the existing Professional Services Contract.

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

CONSTRUCTION	27 Projects
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Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
17-404	D: David Baker C: William Ledbetter	Mary Martin Hall - Access Control System Upgrades & Improvements Status: CONSTRUCTION Phase:CONSTRUCTION	11/16/17	B: 10/3/18 E: 10/3/18 A: 10/3/18 \$43,220	B: 2/4/19 E: 2/7/19 A:	B: 2/12/19 E: 2/4/19 A: 2/4/19	B: 2/4/19 E: 2/4/19 A: 2/4/19	B: 6/17/19 E: 12/31/19 A:
Grp: IHC	10/21/19 William Ledbetter	Budget: In budget. Schedule: Original schedule had to be adjusted for equipment delivery and design changes. Current Status: We are currently on the conduit to the north ADA entrance of the building which should be complete by 10/25. Next Step: We will begin installing the remaining electronic hardware.						
18-236	D: Simon Yendle C: David Johnson	Auburn Research Park - ARTF Building 5 (Multi-Tenant Office Facility) Status: CONSTRUCTION Phase:CONSTRUCTION	6/8/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	7/29/19 Simon Yendle	Project is being managed by ARTF. Scope: 5 story Building approx. 105,000 SF. Schedule: On Schedule for Substantial Completion 9/15/2020 Budget: In-Budget. Project Budget \$40M. Current Task: Construction Next Steps: OAC Meeting 8/1/2019. 10:00 AM						
18-237	D: Simon Yendle C: David Johnson	Auburn Research Park - ARTF Building 6 (Healthcare Facility) Status: CONSTRUCTION Phase:CONSTRUCTION	6/8/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	7/29/19 Simon Yendle	Project is being managed by ARTF. Scope: 3 story approx 88,000 SF. (2nd Floor to be shelled) Schedule: On Schedule. Substantial Completion targeted for 10/1/2020 Budget: In-Budget. Project Budget \$30M. Current Task: Permit Review by ADPH, CoA. Next Steps: Ground Breaking Ceremony 9/12/19 from 3:30 to 4:30 pm						
18-245	D: George Reese C: Scott Crosby	Haley Center - North Elevators 1 & 2, Modernization & Upgrades Status: CONSTRUCTION Phase:CONSTRUCTION	6/14/18	B: 9/6/18 E: 10/9/18 A: 10/9/18 \$1,285,830	B: 8/14/19 E: 8/14/19 A:	B: 9/19/19 E: 9/19/19 A:	B: 11/21/19 E: 11/21/19 A:	B: 8/2/20 E: 8/2/20 A:
Grp: CPM	10/17/19 George Reese	Budget: Construction budget approved Schedule: Construction summer 2020 Current task Contracts Next Step: NTP.						

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

CONSTRUCTION **27 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
18-293	D: Malcolm Dailey C: Malcolm Dailey	District Energy Plant - Chiller 15, Replacement Of Transformer TRN 796 Status: CONSTRUCTION Phase:CONSTRUCTION	7/18/18	B: E: A: \$70,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	10/8/19 Malcolm Dailey	Transformer is on site. Metering installation work started. Will schedule change out latter part of October. One crane rental for swap out and return of APC transformer.						
18-310	D: Amy Bingham C: Johnny Clark	AU Main Campus - Bat Habitat Evaluation & Relocation Status: CONSTRUCTION Phase:CONSTRUCTION	7/26/18	B: 11/30/18 E: 7/18/19 A: 7/18/19 \$31,500	B: E: A:	B: 10/1/19 E: 10/1/19 A: 10/1/19	B: E: A:	B: 10/28/19 E: 11/11/19 A:
Grp: IHC	10/25/19 Henry Moreman	Bat House installation is complete. Perimeter fence is to be installed next week (Oct 28 - Oct 31) by Turner Fencing. The project will then be transferred back to Design for the cleanup of guano at Jordan Hare. Project schedule "yellow" due to tight window of opportunity, which will be met.						
18-468	D: Kenneth Martin C: Kenneth Martin	Utilities - Campus Wide, Various Major Alt Small Projects For FY19 Status: CONSTRUCTION Phase:CONSTRUCTION	10/17/18	B: E: A: \$177,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	8/13/19 Kenneth Martin	Continuing to track these small Major Alt items in a spreadsheet to manage approval and spending.						
18-469	D: Windy Halsey C: Windy Halsey	Maintenance - Campus Wide, Various Major Alt Small Projects For FY19 Status: CONSTRUCTION Phase:CONSTRUCTION	10/17/18	B: E: A: \$150,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								
19-001	D: George Reese C: John Hand	Duncan Hall & Ingram Hall - Investigate & Resolve Water Intrusion Issues Status: CONSTRUCTION Phase:CONSTRUCTION	1/7/19	B: 4/16/19 E: 3/22/19 A: 3/22/19 \$952,607	B: E: A:	B: 5/21/19 E: 6/6/19 A:	B: 6/24/19 E: 6/24/19 A: 6/24/19	B: 4/6/20 E: 4/6/20 A:
Grp: CPM	10/16/19 John Hand	Budget: A budget revision is routing to include additional funds for the ramp and front entry Schedule: Waterproofing to be complete at first elevation (Window Well) week of 10/14/19. Current Task: CO1 with Rabren on 10/2. Processing. Waterproofing continuing. Pushing to backfill. Next Step: Complete waterproofing at first elevation (window well) and backfill. Begin footing work.						

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

CONSTRUCTION **27 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
19-037	D: Benjamin Burmester C: David Johnson	Campus Parking Expansion (Phase I) - West Campus & Hay Fields Status: CONSTRUCTION Phase:CONSTRUCTION	1/18/19	B: E: A: \$3,200,000	B: E: 4/19/19 A:	B: E: 4/23/19 A: 4/23/19	B: 5/13/19 E: 5/15/19 A: 5/15/19	B: 9/11/19 E: 10/31/19 A:
Grp: CPM	10/22/19 David Johnson	Schedule: Behind schedule. Budget: In Budget. Current Status: West Campus - Paving Complete. (Lem) - Sidewalk and storm along Lem Morrison complete. Sod 50% completer. Nursing parking lot - Add #1 stone and sidewalk to corner closest to nursing school. D&J did not work during the coordinated parking lot closure of Fall Break. Next Steps: West Campus - Add missed light fixtures. Hay Fields - Develop timeline for change order to tie in Lem Morrison to Hayfields parking.						
19-044	D: William McClure C: William McClure	Utility Project - Existing Building Commissioning Evaluations For FY19 Status: CONSTRUCTION Phase:CONSTRUCTION	1/24/19	B: E: A: \$78,462	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	10/8/19 William McClure	Monitoring and reporting is on going. Monthly meetings continue for issue review.						
19-132	D: Malcolm Dailey C: Malcolm Dailey	District Energy Plant - Chiller 17, Repairs Of Transformer TRN 846 Status: CONSTRUCTION Phase:CONSTRUCTION	3/11/19	B: E: A: \$70,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	10/8/19 Malcolm Dailey	PO awarded with delivery scheduled for January 2020. Change out shortly after.						
19-134	D: George Reese C: John Hand	Ginn Concourse - Cleaning Of Underground Stormwater Detention System Status: CONSTRUCTION Phase:CONSTRUCTION	3/11/19	B: 9/6/19 E: 9/6/19 A: \$122,258	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: CPM	10/17/19 George Reese	Schedule To be accomplished of holiday break Busdget routing \$122,258.26 Current step:Transferring to construction. Nest step: Complete contract						
19-196	D: Malcolm Dailey C: Malcolm Dailey	Hemlock Electrical Substation - Replacement Of Substation Circuit Breakers Status: CONSTRUCTION Phase:CONSTRUCTION	4/25/19	B: E: A: \$128,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	10/8/19 Malcolm Dailey	Breaker delivery in mid December. Change out scheduled for January and February 2020.						

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

CONSTRUCTION **27 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-209	D: John Mcguckin C: John Mcguckin	District Energy Plant - CWP 4, Upgrade Control Panels For Chillers 14 & 15 Status: CONSTRUCTION Phase:CONSTRUCTION	5/3/19	B: \$20,600 E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	6/10/19 John Mcguckin	Received US Communities based quotation from Trane.						
19-250	D: Benjamin Burmester C: David Johnson	Parkerson Mill Creek - Streambank Restoration Adjacent To Intramural Fields Status: CONSTRUCTION Phase:CONSTRUCTION	5/30/19	B: 4/6/18 E: 3/11/16 A: \$152,500	B: E: A:	B: 7/19/16 E: A:	B: 10/7/19 E: 10/7/19 A: 10/7/19	B: 10/22/19 E: 10/22/19 A:
Grp: OUA	10/22/19 David Johnson	Schedule: On schedule. Budget: In budget. Current Status: Construction Complete. Next Steps: Repair slope adjacent to greenway project. Comments: Project is approx. 200 LF stream restoration adjacent to the intramural fields.						
19-325	D: Contina Mccall C: Johnny Clark	O.D. Smith Hall - Rm 119, Women's Restroom Accessibility Improvements Status: BUYOUT Phase:CONSTRUCTION	7/15/19	B: 8/22/19 E: 8/22/19 A: \$19,240	B: E: A:	B: 9/30/19 E: 9/30/19 A:	B: E: A:	B: E: 10/3/19 A:
Grp: IHC	9/30/19 Contina Mccall	19-325 Budget: Budget developed and submitted for R&R funding. Schedule: Not developed. Current Task: R&R funding review/approval. Next Step: If R&R funding is approved, transfer the project to IHC.						
19-338	D: Matthew Wagner C: James Spurlin	Duncan Drive - New Roadway Lighting From Samford Av To Campus Green Parking Deck Status: CONSTRUCTION Phase:CONSTRUCTION	7/22/19	B: 9/4/19 E: 8/15/19 A: \$113,300	B: E: A:	B: 9/10/19 E: 8/21/19 A:	B: 9/30/19 E: 9/30/19 A: 9/30/19	B: 11/1/19 E: 11/1/19 A:
Grp: CPM	10/16/19 James Spurlin	Budget: In budget. Schedule: Lighting delay by manufacturer may push completion to 11/8 Current Task: Forming rebar cages, set and cast concrete bases Next Step: Pull wire & install fixtures						


 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

CONSTRUCTION	27 Projects
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Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-341	D: Amy Bingham C: James Spurlin	North Park Parking Garage - Investigate & Repair Concrete Expansion Joints Status: CONSTRUCTION Phase:CONSTRUCTION	7/23/19	B: 9/24/19 E: 8/16/19 A: 8/16/19 \$68,400	B: 10/11/19 E: 10/21/19 A:	B: 10/24/19 E: 10/11/19 A: 10/11/19	B: 12/11/19 E: 12/11/19 A:	B: 1/5/20 E: 1/5/20 A:
Grp: CPM	10/18/19 Amy Bingham	Budget: Original Design Only budget approved by R&R \$15k. Construction budget Revision for \$53,400 approved by R&R. Schedule: December 15, 2019 - January 7, 2020. Current task: Route SPW contract. Coordinate parking closures with Don Andrae. Next step: Issue SPW construction contract.						
19-358	D: Matthew Wagner C: James Spurlin	Biggio Drive - New Roadway Lighting Across From Intramural Fields Status: CONSTRUCTION Phase:CONSTRUCTION	7/30/19	B: 9/9/19 E: 8/27/19 A: 8/27/19 \$72,250	B: E: A:	B: 9/20/19 E: 9/18/19 A: 9/18/19	B: 9/27/19 E: 9/30/19 A: 9/30/19	B: 11/11/19 E: 11/1/19 A:
Grp: CPM	10/16/19 James Spurlin	Budget: Need to review - cost of rented temp. diesel lights may cause overrun. Schedule: On schedule Current Task: Waiting on fixtures to arrive. Scheduled in Auburn week of 10/13 Next Step: U&E to install fixtures upon arrival, ET1 to connect						
19-415	D: John Moore C: John Moore	City of Auburn Public Safety Bldg - FA Panels For Connection To AU Fire Alarm System Status: CONSTRUCTION Phase:CONSTRUCTION	8/29/19	B: E: A: \$50,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								
19-482	D: Kenneth Martin C: Kenneth Martin	Utilities - Campus Wide, Various Major Alt Small Projects For FY20 Status: CONSTRUCTION Phase:CONSTRUCTION	10/7/19	B: E: A: \$100,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL								

 denotes "Client Priority Projects"


Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

CLOSEOUT **19 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
10-042	D: Matthew Wagner C: David Johnson	Haley Center - Building Wide, Fire Alarm & Mass Notification System Upgrades Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	3/15/10	B: 6/26/17 E: 6/26/17 A: 6/26/17 \$941,900	B: 10/30/17 E: 10/17/17 A: 10/17/17	B: 12/7/17 E: 12/7/17 A: 12/7/17	B: 3/16/18 E: 3/16/18 A: 3/16/18	B: 6/3/19 E: 6/3/19 A: 6/3/19
Grp: CPM	10/22/19 David Johnson	Budget: In Budget. Schedule: On Schedule. Current Status: Warranty/Closeout. Next Step: Financial Closeout.						
15-311	D: Benjamin Burmester C: John Hand	Mell Street - Pedestrian Improvements From Thach Av To The Library Service Drive Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	10/1/15	B: 11/30/15 E: 11/30/15 A: 11/30/15 \$4,000,000	B: 4/10/17 E: 4/10/17 A:	B: 11/2/17 E: 11/2/17 A:	B: 12/11/17 E: 12/11/17 A: 12/11/17	B: 9/6/18 E: 9/6/18 A: 9/6/18
Grp: CPM	10/16/19 John Hand	BUDGET: Project completed under budget SCHEDULE: Project achieved substantial completion 8/10/18. CURRENT STATUS: Contractor is to submit closeout documents prior to Financial closeout. NEXT STEP: Financial Closeout						
17-115	D: Simon Yendle C: Simon Yendle	University Architect - Develop Division 01 Specifications For Front End Documents Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	3/24/17	B: E: A: \$17,325	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	6/26/19 Simon Yendle	Schedule: On Schedule Budget: On Budget. Current Task: Closeout Project Next Steps: Close-Out Project						
17-157	D: George Reese C: Joshua Conradson	Haley Center - South Elevators 3 & 4, Modernization & Upgrades Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	5/5/17	B: 8/2/17 E: 10/6/17 A: 10/6/17 \$1,542,615	B: 8/1/18 E: 7/3/18 A: 7/3/18	B: 10/11/18 E: 9/6/18 A: 9/6/18	B: 11/6/18 E: 11/6/18 A: 11/6/18	B: 7/28/19 E: 7/28/19 A: 7/28/19
Grp: CPM	10/21/19 Joshua Conradson	Budget: In budget. Schedule: On schedule. Current Task: Project is substantially complete. Next Step: Financial closeout.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

CLOSEOUT **19 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
17-246	D: David Baker C: William Ledbetter	Samford Hall - Building Wide, Fire Alarm System Upgrades Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/28/17	B: 10/12/17 E: 10/4/17 A: 10/4/17 \$22,620	B: 7/13/18 E: 7/13/18 A: 7/13/18	B: 6/21/18 E: 6/21/18 A:	B: 8/10/18 E: 8/10/18 A:	B: 9/9/18 E: 9/9/18 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.						
17-275	D: William Maffett C: Joshua Conradson	Campus Utility System Expansion - Electrical Distribution Improvements Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	8/24/17	B: E: 12/12/17 A: \$5,105,000	B: E: 3/2/18 A:	B: E: 4/3/18 A:	B: 5/9/18 E: 5/9/18 A: 5/9/18	B: 1/2/19 E: 1/2/19 A: 1/2/19
Grp: CPM	10/21/19 Joshua Conradson	Budget: In budget. Schedule: Substantially complete. Current Task: Completed Performing Arts scope and move costs to this project. Next Step: Financial closeout.						
17-295	D: Walker Davis C: Walker Davis	Broun Hall - Emergency Repairs Of Main Sewer Pipe Lining Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	9/12/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								
17-312	D: William Ledbetter C: William Ledbetter	Campus Wide - Access Control Work Order Assistance By In-House Construction Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	9/22/17	B: E: A:	B: E: A:	B: E: A: 2/12/19	B: E: A:	B: 9/30/19 E: 9/30/19 A:
Grp: IHC	8/26/19 William Ledbetter	Budget: In budget. Schedule: On Schedule (with scope changes) Current Status: No current work being performed.						
17-333	D: William Ledbetter C: William Ledbetter	Campus Wide - Access Control Panel Upgrades For FY19 Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	9/29/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: IHC								

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

CLOSEOUT **19 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
17-350	D: Benjamin Burmester C: Benjamin Burmester	Hemlock Electrical Substation - New Alabama Power Substation Transformer Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	10/9/17	B: E: A: \$1,395,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/23/19 Benjamin Burmester	Schedule: Project complete with new transformer energized. Budget: In budget. AL Power has invoiced. Next Steps: Project in closeout Comments: Will hold project out for landscape plantings in Fall 2019 for additional screening						
18-112	D: Joshua Conradson C: Joshua Conradson	Gogue Performing Arts Center - Woodfield Parking Lot Expansion Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	3/8/18	B: 5/11/18 E: 4/5/18 A: 4/5/18 \$220,000	B: E: A:	B: 4/12/18 E: 4/12/18 A: 4/12/18	B: 4/5/18 E: 4/5/18 A: 4/5/18	B: 8/14/19 E: 8/20/19 A: 8/20/19
Grp: CPM	10/21/19 Joshua Conradson	Budget: In budget. Schedule: Project is substantially complete. Current Task: Continue to complete punch list items. Next Step: Project closeout.						
18-411	D: David Bess C: Joshua Conradson	College St - Streetscape Improvements Adjacent To Gogue Performing Arts Center Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	9/25/18	B: 11/2/18 E: 11/2/18 A: \$1,287,000	B: E: A:	B: 7/20/17 E: 7/20/17 A: 7/20/17	B: 12/17/18 E: 12/17/18 A: 12/17/18	B: 8/14/19 E: 8/20/19 A: 8/20/19
Grp: CPM	10/21/19 Joshua Conradson	Budget: In budget. Schedule: Project is substantially complete. Current Task: Continue to complete punch list items. Next Step: Project closeout.						
18-505	D: Nicholas Blair C: Julie Rice	State Pesticide Lab - Demolish Building Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/2/18	B: 4/6/18 E: 12/17/18 A: \$87,849	B: E: A:	B: 6/11/19 E: 6/11/19 A: 6/11/19	B: 7/8/19 E: 7/8/19 A: 7/8/19	B: 8/30/19 E: 9/12/19 A: 9/12/19
Grp: CPM	10/21/19 Julie Rice	Budget: In budget Schedule: On schedule Current Task: Waiting on seed establishment on site Next Step: Contractor to submit final pay application						
19-005	D: Benjamin Burmester C: David Johnson	Donahue Drive - Restriping For Lane Conversion & New Bicycle Lanes Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/7/19	B: 5/4/16 E: 2/1/19 A: \$294,000	B: E: A:	B: E: 5/2/19 A:	B: E: 7/1/19 A: 7/1/19	B: E: 7/31/19 A:
Grp: OUA	7/25/19 David Johnson	Schedule: On schedule. Budget: In budget. Current Status: Long line thermo striping complete. Hand striping ongoing. Next Steps: Signal work and signage begins 7/31.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

CLOSEOUT **19 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
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19-031	D: David Howell C: David Howell	District Energy Plant - Cooling Tower 15, Vertical Pump Motor Replacement Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/16/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: UTIL

19-162	D: Benjamin Burmester C: David Johnson	Coliseum Parking Lot - Asphalt Pavement Patching & Repairs (Phase I) Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	3/29/19	B: E: A: \$400,000	B: E: 5/29/19 A:	B: E: 5/21/19 A: 5/21/19	B: 6/17/19 E: 6/17/19 A: 6/17/19	B: 8/9/19 E: 8/9/19 A: 8/9/19
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Grp: CPM

10/22/19
David Johnson

Schedule: Behind Schedule
Budget: On budget.
Current Status: Project complete.
Next Steps: Closeout Documents, Warranty/Closeout.

19-188	D: Nicholas Blair C: Julie Rice	Auburn Research Park - Demolition Of Agricultural Land & Resource Mgmt Buildings Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	4/19/19	B: 5/30/19 E: 5/30/19 A: \$135,250	B: E: A:	B: 6/11/19 E: 6/11/19 A: 6/11/19	B: 7/8/19 E: 7/8/19 A: 7/8/19	B: 8/16/19 E: 8/22/19 A: 8/22/19
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Grp: CPM

10/15/19
Julie Rice

Budget: In budget
Schedule: On Schedule
Current Task: Processed Contractor's final pay application and closeout documents. Waiting on one work order to post and close
Next Step: Financial Closeout

19-224	D: John Moore C: John Moore	Student Activities Center - Elevator Repairs & Modernization Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	5/14/19	B: E: A: \$31,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: MAINT

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

CLOSEOUT 19 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	
19-512	D: James Hix C: John Hand	AU Regional Airport - Entrance Rd, Landscape Services & Repairs Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	10/25/19	B: 12/9/19 E: 12/9/19 A: \$12,927	B: E: A:	B: E: A:	B: E: A:	B: E: A:	

Grp: CPM

HOLD_SCOPE 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	
18-055	D: Matthew Wagner C:	Design Services - Campus Wide, Architectural Support Status: HOLD_SCOPE Phase:HOLD_SCOPE	2/8/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	


Grp: OUA

18-056	D: Matthew Wagner C:	Design Services - Campus Wide, Engineering Support Status: HOLD_SCOPE Phase:HOLD_SCOPE	2/8/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

18-057	D: Matthew Wagner C:	Design Services - Campus Wide, Interior Design Support Status: HOLD_SCOPE Phase:HOLD_SCOPE	2/8/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6


HOLD_SCOPE **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
18-058	D: Matthew Wagner C:	Design Services - Campus Wide, Relocation Coordination & Moving Services Status: HOLD_SCOPE Phase:HOLD_SCOPE	2/8/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

18-445	D: Matthew Wagner C:	Design Services - Hazardous Materials Testing Services For FY19 Status: HOLD_SCOPE Phase:HOLD_SCOPE	10/3/18	B: 11/12/18 E: 11/12/18 A: \$10,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
	10/4/18 Matthew Wagner	PIF assigned to Matt Wagner on 10/4/2018.						

HOLD **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
16-372	D: Bradley Prater C: David Johnson	Samford Av & Duncan Dr Intersection - New Traffic Signal System Status: HOLD Phase:HOLD	9/23/16	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
	5/29/18 Bradley Prater	ON HOLD Schedule: TBD - Work was not integrated into Leach Science Center project due to budget constraints Budget: No budget concerns at this time Current Task: Design completed by Skipper Consulting with Leach documents. Next Step: Restart project when U&E R&R funds are available. Currently low priority according to U&E R&R priority list.						
17-051	D: Benjamin Yon C: Benjamin Yon	Facilities Management - Develop A Drone Program For Building & Site Inspections Status: HOLD Phase:HOLD	2/9/17	B: 11/20/17 E: 11/20/17 A: 11/20/17 \$19,950	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UE								
	3/28/18 Adam Mcmanus	Budget: In budget Current Task: Submitted order for 2 drone packages on March 27th/Delivery date TBD Next Step: Training at end of March & April/On-demand Implementation/						

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 132	PROGR.: 45	CONSTR.: 27	HOLD_SCOPE: 5
	Total Approved Budgets: \$41,999,486	DESIGN: 30	CLOSEOUT: 19	HOLD: 6

HOLD **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
18-260	D: Philip Johnson C: Nicholas Nowlin	Mary Martin Hall - Suite 108, Window Replacements & Repairs Status: HOLD Phase:HOLD	6/25/18	B: 11/12/18 E: 10/17/18 A: 10/17/18 \$30,835	B: 12/17/18 E: 12/17/18 A:	B: 12/25/18 E: 12/25/18 A:	B: 2/20/19 E: 2/20/19 A:	B: 4/21/19 E: 4/21/19 A:
Grp: OUA	10/30/19 Philip Johnson	Budget: to be determined Schedule: To be developed Current task: Architect to hold work until further directions determined. Need to determine overall scope of what is needed for the building envelope besides windows. Project on Hold Next step: OUA to determine if project should be enlarged in scope.						
18-391	D: David Bess C:	COSAM - CPID Study For Chemistry & Biochemistry Research Expansion Status: HOLD Phase:HOLD	9/14/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
18-540	D: Malcolm Dailey C: Malcolm Dailey	Auburn Arena - Automatic Transfer Switch Upgrade Status: HOLD Phase:HOLD	11/20/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	10/8/19 Malcolm Dailey	On hold pending funding decision by Athletics.						
19-156	D: Simon Yendle C: Joshua Conradson	Wire Road - New Parking Deck Status: HOLD Phase:HOLD	3/25/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	7/22/19 Simon Yendle	Project is ON-HOLD.						