TO: OFFICE OF THE PRESIDENT & AUBURN UNIVERSITY ADMINISTRATION

JANIE BOLES, EXECUTIVE ASSISTANT TO THE PRESIDENT

SUBJECT: MONTHLY PROJECT STATUS REPORT

DATE: **05/01/2019**

Please find attached this month's report for all projects related to your office that are currently being managed by Facilities Management.

If you have any questions or comments about these reports or any of the projects contained therein, please let us know.

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ADDITIONAL INFORMATION:

For the purposes of this report, the AU ADMINISTRATION client group currently includes the following offices:

Office of the President, Chief of Staff, Secretary to the Board of Trustees, General Counsel, and AVP for Audit, Compliance & Privacy.

However, separate reports are issued for the Chief Operating Officer, AU Athletics, Alumni Affairs & VP for Development, Alabama Cooperative Extension System (ACES), and Auburn Montgomery (AUM).

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 Initiation Form (PIF)

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



AUBURN UNIVERSITY

FACILITIES MANAGEMENT

Client Projects (by Phase)

ADMINIS	STRATION	Total	Projects: 1	0 PROG	R.: 3 CON	ISTR.: 2	HOLD_S	COPE: 0		
		Total Approved Budgets: \$	17,191,88	0 DESIG	N: 1 CLO	SEOUT: 4	HOLD:	0		
PROGRAM	MING	3 Projects								
<u> </u>	15 5				= Baseline Date	E: = Estimated I	1			
Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion		
18-167	D: Justin Sutton C: Justin Sutton	President's Estate - Setup Irrigation System On Landscape Services Baseline Program Status: BUDGET/CONTRACT Phase:PROGRAMMING	4/18/18	B: E: A: \$45,915	B: E: A:	B: E: A:	B: E: A:	B: E: A:		
Grp: LANDS										
19-086	D: Henry Moreman C: Henry Moreman	President's Garden Pavilion - Interior Refurbishments & Lighting Upgrades Status: ORIG BUDGET APPR Phase:PROGRAMMING	2/14/19	B: 3/26/19 E: 3/26/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:		
Grp: IHC										
19-188	D: Nicholas Blair C: Joshua Conradson	Auburn Research Park - Demolition Of Agricultural Land & Resource Mgmt Buildings Status: SCOPING	4/19/19	B: 5/30/19 E: 5/30/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:		
Cros OLIA		Phase:PROGRAMMING								
Grp: OUA	4/30/19 Nicholas Blair	Budget: In development Schedule: Demolition is required Summer 2019. Current Task: Design documents are due 5/12 with NTP anticipated 7/8 Next Step: Bidding. Note that another demolition project, 18-505 has been schedeconomies of scale with one contractor.	uled for summer o	execution and will	be bid in tandem v	vith this project to	attempt to provide	3		

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ADMINISTRATION		Total	Projects: 1	10 PROGI	R.: 3 COI	NSTR.: 2	HOLD_S	COPE: 0
		Total Approved Budgets: \$	317,191,88	0 DESIG	N: 1 CLC	OSEOUT: 4	HOLD:	0
DESIGN			1 Projects					
Drain at Num	D = Design Lead	Project Name	Drainat	1	= Baseline Date Final	E: = Estimated	Date A: = Actua	Substantial
Project Num	C = Construction Lead	Project Name	Project Initiation	Budget Approved	Design	Date	Proceed	Completion
18-032	D: George Reese C: George Reese	Samford Hall - Main East Entrances, Exterior Sandstone Stairway Restoration Status: DESIGN Phase:DESIGN	1/26/18	B: 10/1/18 E: 10/24/18 A: 10/24/18 \$31,999	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/22/19 George Reese	Budget: \$31,999 Schedule: TBD . Current Status: Raymond Engineering is finishing design. This will be a full tread Next Step: Finish design	replacement. De	esign to be shelved	for future building	g modifications co	ordination.	
CONSTRU	CTION		2 Projects					
r	T		,	B:	= Baseline Date	E: = Estimated	Date A: = Actua	al Date
Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-187	D: Sarah Rakestraw C: Johnny Clark	Samford Hall - Suite 105, Interior Renovations & New Furnishings	5/1/18	B: 6/1/18	B:	В:	B: 6/21/18	B: 8/13/18
		Status: PURCHASING Phase:CONSTRUCTION		E: 6/1/18 A: 6/1/18 \$54,405	E: 9/20/18 A:	E: 6/21/18 A: 6/21/18	E: 6/21/18 A: 6/21/18	E: 7/10/18 A: 7/10/18
Grp: DES	4/19/19 Sarah Rakestraw	Budget: \$12,377.29 remains Schedule: On Schedule Current task: Hank Moreman building desk. Materials obtained, desk in progress Next step: Finish desk, install.	. Task chair on o	rder.				
19-108	D: Matthew Wagner	Terrell Hall - Suite 1103, Renovate To Create New Office Space	2/27/19	B: 4/17/19	B:	B: 3/29/19	B:	B: 4/22/19
	C: Daniel Dix	Status: CONSTRUCTION Phase:CONSTRUCTION		E: 3/15/19 A: 3/15/19 \$8,800	E: A:	E: 5/24/19 A:	E: A:	E: 6/18/19 A:
Grp: IHC	3/29/19 Matthew Wagner	Budget: \$8,800 (R&R Funded). Schedule: In schedule. Current Status: Coordinating construction start date with Lindsay Walker, Directon Next Step: Execute work.	or of Special Ever	nts.				

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HOLD SCOPE: 0

PROGR.: 3

CONSTR.:

ADMINISTRATION

Total Approved Budgets: \$17,191,880 **DESIGN: 1 CLOSEOUT: 4** HOLD: **CLOSEOUT** 4 Projects B: = Baseline Date E: = Estimated Date A: = Actual Date Project Num D = Design Lead Project Name Project Budget Final Bid Notice to Substantial C = Construction Lead Initiation Approved Design Date Proceed Completion D: Joshua Conradson President's Home - Renovation And Expansion 10/24/14 B: B: B: 8/30/16 B: 9/26/16 B: 3/1/18 14-296 C: Joshua Conradson E: 10/31/16 E: E: 8/30/16 E: 9/26/16 E: 3/9/18 Status: WARRANTY/CLOSEOUT A: 8/30/16 A: 9/26/16 A: 3/9/18 A: A: Phase:CLOSEOUT \$15,200,000 Grp: CPM 4/22/19 Schedule: Project is substantially complete. Joshua Conradson Budget: Project is currently on budget. Current Step: Complete punch list work, change request work, and final Change Orders. Garage floor work anticipated the week of June 22nd. Next Step: Financial closeout. D: Simon Yendle President's Garden Pavilion - Kitchen Expansion 7/19/17 B: 10/5/17 B: B: 10/31/17 B: 11/10/17 B: 5/25/18 17-237 C: Joshua Conradson E: 8/25/17 E: E: 10/31/17 E: 11/10/17 E: 5/25/18 Status: WARRANTY/CLOSEOUT A: 10/31/17 A: 8/25/17 A: A: 11/10/17 A: 5/25/18 Phase:CLOSEOUT \$1,691,060 Grp: CPM 4/22/19 Schedule: Project is on schedule. Joshua Conradson Budget: Project budget is in budget. Current Step: Gates being fabricated, installation expected by the end of May. Next Step: Pay final invoices. D: Sarah Rakestraw 18-286 Samford Hall - Basement, Carpet Replacement For Communications & 7/12/18 B: 9/26/18 B: 12/13/18 B: 12/25/18 B: 9/27/18 B: 2/8/19 C: Daniel Dix Marketing E: 9/24/18 E: 12/13/18 E: 10/1/18 E: 10/3/18 E: 2/17/19 A: 2/17/19 A: A: A: 10/1/18 A: 10/3/18 Status: WARRANTY/CLOSEOUT \$143,211 Phase:CLOSEOUT Grp: IHC 4/12/19 Needed to close project: Close IHC WO# 19-446035. Receive & pay Blue Oak Construction invoice. Daniel Dix D: Joseph Ruscin Duncan Hall - North Annex Entrance, Provide An Automatic Door Opener 11/20/18 B: 2/21/19 B: B: 1/9/19 B: 4/22/19 18-537 C: William Ledbetter E: 1/7/19 E: E: 1/18/19 E: 1/9/19 E: 4/22/19 Status: WARRANTY/CLOSEOUT A: 1/7/19 A: A: 1/18/19 A: 1/9/19 A: 4/22/19 Phase:CLOSEOUT \$16,491 Grp: IHC 4/26/19 Needed to close project: Close W/O 19-464748 with Access Control. Gary Arnold

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