

TO: **AUBURN UNIVERSITY ATHLETICS DEPARTMENT**
GREGORY FORTHOFFER, ATHLETICS CAPITAL PROJECTS
JEFFREY STEELE, ATHLETICS FACILITIES AND OPERATIONS PROJECTS

SUBJECT: **MONTHLY CLIENT PROJECT REPORT**

DATE: **11/01/2017**

Please find attached this month's report for all projects specific to Athletics 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.

Dan Berry

Design and Construction, Program Manager
(334) 844-9115
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ADDITIONAL INFORMATION:

If you need to submit a new project request, the Project Initiation Form (PIF) is located on our website as follows:
<http://www.auburn.edu/administration/facilities/projects/documents/pif.pdf>

For reference, the following are the primary contacts for each directorate within Facilities Management:

FACILITIES MGMT ADMINISTRATION:

FAC MGMT COMMUNICATIONS:
FAC MGMT EMPLOYEE ENGAGEMENT:
FAC MGMT SAFETY MANAGEMENT:
FAC MGMT FINANCIAL SERVICES:
FAC MGMT INFORMATION TECHNOLOGY:

DAN KING (*AVP of Facilities Mgmt*), and **Gina Mann** (*admin. sup. assoc.*)
Martha Koontz (*communications specialist*)
Barnese Adair-Wallace (*director*)
Margaret Smith (*manager*)
Bob Moseley (*director*), and **Zilun Fan**
Shanda Foster (*manager*)

UNIVERSITY ARCHITECT (OUA):

CAPITAL PROJECTS:
CAMPUS PLANNING & SPACE MGMT:

JIM CARROLL (*University Architect*), and **Barrett Warren** (*OUA coordinator*)
Simon Yendle (*director*)
Richard Guether (*director*)

DESIGN AND CONSTRUCTION:

UNIVERSITY ENGINEER:
DESIGN SERVICES (DES):

CONSTRUCTION MGMT (CPM):
PROJECT SUPPORT / ESTIMATING:

SCOTT FULLER (*executive director*), and **Susan Miller** (*D&C coordinator*)
Mark Aderholdt (*University Engineer*)
Matt Wagner (*asst-director*), **Bob Hix** (*asst-director*),
and **Vanessa Kleypas** (*DES SERV coordinator*)
Mitch Walley (*director*)
Walker Davis (*manager*)

FACILITIES OPERATIONS:

MAINTENANCE (MAINT):
IN-HOUSE CONSTRUCTION (IHC):
UTILITIES & ENERGY MGMT (UTIL):
CAMPUS SERVICES (CSERV):

RON BOOTH (*executive director*), and **Anne Wilbourne** (*admin. sup. assoc.*)
Dan Whatley (*director*), and **Bruce Arnold** (*asst-director*)
Bruce Arnold (*interim manager*)
Ken Martin (*director*), and **Malcolm Dailey** (*asst-director*)
Burl Sumlin (*asst-dir*), and **Vic Walker** (*asst-dir*)



Athletics Capital Projects	Total Projects: 14	PROGR.: 5	CONSTR.: 3	HOLD_SCOPE: 0
	Total Approved Budgets: \$55,260,805	DESIGN: 1	CLOSEOUT: 2	HOLD: 3

PROGRAMMING **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	B: = Baseline Date E: = Estimated Date A: = Actual Date		
									B	E	A
16-500	D: Gregory Forthofer C: Wendy Peacock	Jordan-Hare Stadium - Press Box Renovations Status: PREDESIGN Phase: PROGRAMMING	12/8/16	B: 2/1/16 E: 2/1/16 A: \$12,000,000	B: 9/19/17 E: 9/19/17 A:	B: 10/26/17 E: 10/26/17 A:	B: 11/27/17 E: 11/27/17 A:	B: 8/3/18 E: 8/2/18 A:			
Grp: OUA	10/17/17 Gregory Forthofer	Budget: \$12M BOT budget with \$11.7M project budget approved Schedule: Pre bid meeting October 9, 2017, Bid Opening October 26, 2017 Current Step: Bidding Phase Next Step: Bid Opening October 26, 2017									
17-038	D: Gregory Forthofer C: Wendy Peacock	Jordan-Hare Stadium - North Scoreboard Improvements Status: PREDESIGN Phase: PROGRAMMING	1/31/17	B: E: A: \$153,820	B: E: A:	B: E: 1/11/18 A:	B: E: 2/5/18 A:	B: E: 8/3/18 A:			
Grp: OUA	9/27/17 Gregory Forthofer	Schedule: BOT3 scheduled for Nov 2018 BOT meeting. Project completion for Fall 2018 Budget: \$6.3M based on Brasfield and Gorrie estimate Current Step: Design through 50% CDs Next Step: BOT3 approval									
17-118	D: Gregory Forthofer C: Wendy Peacock	Jordan-Hare Stadium - ADA Accessibility Study Status: PREDESIGN Phase: PROGRAMMING	3/28/17	B: E: A: \$118,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:			
Grp: OUA	9/27/17 Gregory Forthofer	Schedule: 30 Day response date has passed. AU has followed up with OCR Budget: Fees only budget approved Current Step: Awaiting OCR approval of plan Next Step: Respond to OCR approval as required									
17-119	D: Gregory Forthofer C: David Johnson	Auburn Arena - Men's Locker Room & Practice Gymnasium, Renovation & Expansion Status: PREDESIGN Phase: PROGRAMMING	3/28/17	B: E: A: \$80,257	B: E: A:	B: E: 3/1/18 A:	B: E: 4/2/18 A:	B: E: 10/5/18 A:			
Grp: OUA	10/17/17 Gregory Forthofer	Budget: Total Project Budget is \$3M. Current Design Fees budget for planning Schedule: BOT 2: November 2017; BOT 3: February 2018 Current Task: AE Selection Next Steps: AE Interviews scheduled for October 25, 2017									

Client Projects (by Phase) - Athletics

Athletics Capital Projects

Total Projects: 14 PROGR.: 5 CONSTR.: 3 HOLD_SCOPE: 0
 Total Approved Budgets: \$55,260,805 DESIGN: 1 CLOSEOUT: 2 HOLD: 3

PROGRAMMING **5 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
17-197	D: Gregory Forthofer C: Wendy Peacock	Moore Softball Complex - New Player Development Building & Seating Expansion Status: PREDESIGN Phase: PROGRAMMING	6/14/17	B: E: A: \$3,000	B: E: A:	B: E: 5/3/18 A:	B: E: 6/4/18 A:	B: E: 4/26/19 A:
Grp: OUA	10/17/17 Gregory Forthofer	Budget: Total Project Budget is \$4M. Current Design Fees budget for planning and survey. Schedule: BOT 2: November 2017; BOT 3: February 2018 Current Task: Field Survey Site & AE Selection Next Steps: AE Interviews scheduled for October 25, 2017						

DESIGN **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
17-088	D: William Maffett C: David Johnson	AU Equestrian Center - New Equestrian Team Support Building & Barn Status: DD Phase: DESIGN	3/8/17	B: E: 5/29/17 A: \$329,477	B: E: 1/23/18 A:	B: E: 2/20/18 A:	B: E: 4/3/18 A:	B: E: 1/29/19 A:
Grp: OUA	10/16/17 William Maffett	Schedule: On schedule. Budget: Design Fees budget of ~330k approved. Phase I Budget of \$2.9M anticipated. Current Task: Meeting with Athletics/Coach Williams, bi-weekly. Athletics gave direction of infrastructure/barn only design at \$2.9M. Next Step: Move towards 50% CD targeting 10/27.						

CONSTRUCTION **3 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
16-324	D: Gregory Forthofer C: Wendy Peacock	Jordan-Hare Stadium - New Gameday Support Building Status: CONSTRUCTION Phase: CONSTRUCTION	8/29/16	B: E: 2/1/16 A: \$28,000,000	B: E: 12/2/16 A:	B: 3/30/17 E: 3/30/17 A: 3/30/17	B: 4/24/17 E: 4/24/17 A: 4/24/17	B: 7/13/18 E: 7/13/18 A:
Grp: CPM	10/16/17 Wendy Peacock	Phase II General Works: Budget: Project is within budget, pending the reimbursement of the Alabama Power. Schedule: On schedule for June 2018 finish on Gameday Support and July 2018 for Locker Room. Current Task: Elevator shafts are going in. Steel coming on site and will be going up for next 2 months. Pump Room block walls and electrical conduit runs installed as Athletics allows. Next Steps: Steel will continue until December.						

Athletics Capital Projects

Total Projects: 14 | **PROGR.:** 5 **CONSTR.:** 3 **HOLD_SCOPE:** 0
 Total Approved Budgets: \$55,260,805 | **DESIGN:** 1 **CLOSEOUT:** 2 **HOLD:** 3

CONSTRUCTION

3 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
16-448	D: Amy Bingham C: Wendy Peacock	Auburn Arena - Installation Of A New Recognition Statue Status: CONSTRUCTION Phase: CONSTRUCTION	10/31/16	B: 2/16/17 E: 7/31/17 A: 7/31/17 \$49,000	B: 9/15/17 E: 9/6/17 A: 9/6/17	B: 9/28/17 E: 9/14/17 A: 9/14/17	B: 9/19/17 E: 9/19/17 A: 9/19/17	B: 11/24/17 E: 11/24/17 A:
Grp: CPM	10/16/17 Wendy Peacock	Budget: Within budget at this time. Schedule: On schedule. Dedication 11/24/17. Current Task: Concrete has been poured. Light pole foundations set. Continued site work with landscape and brick pavers. Next Step: Precast is being constructed and light poles are on order.						

17-225	D: Daniel Clarke C: Wendy Peacock	Moore Softball Complex - Batting Cages, Lightning Protection System Status: CONSTRUCTION Phase: CONSTRUCTION	7/11/17	B: 9/25/17 E: 8/7/17 A: 8/7/17 \$41,775	B: 9/20/17 E: 9/11/17 A: 9/11/17	B: 9/18/17 E: 9/18/17 A: 9/18/17	B: 10/23/17 E: 10/23/17 A: 10/23/17	B: 12/22/17 E: 12/22/17 A:
Grp: DES	10/16/17 Wendy Peacock	Budget: In budget Schedule: on schedule Current Status: NTP set for 10/23/17. Pre-construction meeting will be Oct. 30th week. Continuing shop drawings and ordering materials. Next Step: Start installing receptacles. Lightning protection to be done in late November/early December.						

CLOSEOUT

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
15-056	D: Gregory Forthofer C: William Chapman	Jordan-Hare Stadium - Improvements Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	2/17/15	B: E: 3/9/15 A: 3/9/15 \$12,827,976	B: E: A:	B: E: 5/18/16 A:	B: E: A:	B: E: A:
Grp: OUA	7/5/17 James Carroll	Schedule: N/A Budget: \$12.8M Total. \$4.5 (Utilities) + \$8.3 (Design) Current Task: Efforts on other projects that were previously included in the 15-056 effort are ongoing. Next Step: Closeout of 15-056.						
16-332	D: Gregory Forthofer C: Wendy Peacock	Jordan-Hare Stadium - North Main Concourse Expansion Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	8/31/16	B: E: A: \$1,560,000	B: E: A:	B: 12/8/16 E: 12/8/16 A: 12/8/16	B: 1/11/17 E: 1/11/17 A: 1/11/17	B: 8/1/17 E: 7/31/17 A: 7/31/17
Grp: CPM	9/6/17 Wendy Peacock	Close Out documents have been submitted. Change Order #2 is routing in AiM.						

Client Projects (by Phase) - Athletics

Athletics Capital Projects	Total Projects: 14	PROGR.: 5	CONSTR.: 3	HOLD_SCOPE: 0
	Total Approved Budgets: \$55,260,805	DESIGN: 1	CLOSEOUT: 2	HOLD: 3

HOLD 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
16-058	D: Adam Mcmanus C: David Johnson	Martin Aquatics Ctr - Roof Replacement Over The Instructional Pool Area Status: HOLD Phase: HOLD	2/9/16	B: 4/6/16 E: 5/4/16 A: 5/4/16 \$47,500	B: 3/1/17 E: 3/17/17 A:	B: 5/25/17 E: 5/25/17 A:	B: 8/11/17 E: 8/11/17 A:	B: 2/7/18 E: 2/7/18 A:
Grp: DES	8/23/17 Adam Mcmanus	No funding is available yet for construction; moved to FY'19						

16-195	D: Gregory Forthofer C: William Chapman	Plainsman Park - Renovate For New Player Development & Premium Seating Areas Status: HOLD Phase: HOLD	5/12/16	B: 7/11/16 E: 7/11/16 A: \$50,000	B: E: A:	B: E: 5/3/18 A:	B: E: 6/4/18 A:	B: E: 4/26/19 A:
Grp: OUA	10/17/17 Gregory Forthofer	Budget: Total Project Budget is \$4M. Current Design Fees budget for planning and survey. Schedule: BOT 2: November 2017; BOT 3: February 2018 Current Task: Field Survey Site & AE Selection Next Steps: AE Interviews scheduled for October 25, 2017						

17-101	D: Amanda Harris C:	Lowder Student Athlete Dev Ctr & Petrie Hall - Space Assessment For Athletics Status: HOLD Phase: HOLD	3/16/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	4/27/17 Amanda Harris	4/24/2017 Met with Athletics. We will re-evaluate Lowder Student Athlete Dev. Center in the fall after Mell Classroom building opens.						

Athletics Facilities And Ops	Total Projects: 18	PROGR.: 6	CONSTR.: 2	HOLD_SCOPE: 0
	Total Approved Budgets: \$4,075,292	DESIGN: 3	CLOSEOUT: 6	HOLD: 1

PROGRAMMING 6 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
17-326	D: William Maffett C: Wendy Peacock	Jordan-Hare Stadium - Restroom Renovations (Phase II) Status: PREDESIGN Phase: PROGRAMMING	9/27/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/16/17 William Maffett	Schedule: On schedule. Budget: \$3.66M Design/Construction budget routing. Current Task: Verifying existing spaces. Scoping w/ Athletics. Next Step: Construction Documentation.						

Athletics Facilities And Ops

Total Projects: 18 | Total Approved Budgets: \$4,075,292 | PROGR.: 6 | CONSTR.: 2 | HOLD_SCOPE: 0
 DESIGN: 3 | CLOSEOUT: 6 | HOLD: 1

PROGRAMMING

6 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
17-336	D: Amy Bingham C: James Walley	Athletic Complex - 3rd Level, Athletics Compliance Office Renovations Status: SCOPING Phase: PROGRAMMING	10/2/17	B: 12/7/17 E: 12/12/17 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	10/23/17 Amy Bingham	Budget: Developing. Schedule: Client requested completion prior to spring semester. Current Task: Initial scoping meeting 10/9/17. Reached out to GMC for proposal. Working with GMC to scheduled programming meeting. Next Step: Submit scope for review.						
17-346	D: Amy Bingham C: James Walley	Lowder Student Athlete Dev Ctr - Rm 305, Renovate For Student-Athlete Career Services Status: SCOPING Phase: PROGRAMMING	10/5/17	B: 12/12/17 E: 12/15/17 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	10/27/17 Amy Bingham	Budget: Developing. Schedule: Client requested completion prior to spring semester. Current Task: Schedule scoping meeting - requested meeting 10/31/17. Next Step: Submit scope for review.						
17-357	D: James Hix C:	Jordan-Hare Stadium - Comprehensive Utilities Survey & Assessment Status: SCOPING Phase: PROGRAMMING	10/12/17	B: 1/2/18 E: 1/10/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES								
17-364	D: Amy Bingham C: James Walley	Watson Field House - Renovate For Use As Sports Nutrition Area Status: SCOPING Phase: PROGRAMMING	10/16/17	B: 1/4/18 E: 1/5/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	10/19/17 Amy Bingham	Budget: No report. Schedule: No report. Current Task: Site visit. Obtain as built documents for previous Nutrition build out. Reach out to possible consultants. Next Step: Schedule scoping/programming meeting week on 10/23/17.						
17-384	D: C:	Petrie Hall - 2nd Floor, Renovate & Refurbish For Use By Athletics Status: ASSIGN PM Phase: PROGRAMMING	10/30/17	B: 12/7/17 E: 12/7/17 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES								

Athletics Facilities And Ops

Total Projects: 18
 Total Approved Budgets: \$4,075,292

PROGR.: 6 CONSTR.: 2 HOLD_SCOPE: 0
 DESIGN: 3 CLOSEOUT: 6 HOLD: 1

DESIGN **3 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
17-183	D: Amy Bingham C: Joshua Conradson	Key Golf Teaching Facility - Driving Range, Drainage System & Sinkhole Repairs Status: STUDY Phase: DESIGN	6/5/17	B: 8/18/17 E: 6/27/17 A: 6/27/17 \$20,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	10/30/17 Amy Bingham	Budget: Study/Design Fees only Budget approved by Athletics. Schedule: Developing. Current Task: Report/recommendations forwarded to client. Project is with estimating. Next Step: Review with client. Complete original budget for design/construction.						

17-190	D: Walker Davis C:	Key Golf Teaching Facility - Grounds Maintenance Contract For 2017-18 Status: CONST CONTR Phase: DESIGN	6/7/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES								

17-201	D: Amy Bingham C: David Johnson	AU Equestrian Center - Competition Arenas, New Footing Surface Status: DESIGN Phase: DESIGN	6/16/17	B: 8/31/17 E: 6/28/17 A: 6/28/17 \$12,500	B: 11/21/17 E: 11/9/17 A:	B: 12/5/17 E: 11/16/17 A:	B: 12/14/17 E: 11/30/17 A:	B: 1/13/18 E: 12/30/17 A:
Grp: DES	10/26/17 Amy Bingham	Budget: Design Fees only budget signed by Athletics. Schedule: Consultant site visit 10/18/17-10/20/17. Current Task: Consultant completed arena and quarry site visits. Preparing report and repair recommendations. Contractor evaluations. Next Step: Prepare report for construction.						

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
17-195	D: Amy Bingham C: Wendy Peacock	Auburn Arena - Painting Services For Miscellaneous Exterior Areas Status: CONSTRUCTION Phase: CONSTRUCTION	6/8/17	B: 8/23/17 E: 7/4/17 A: 7/4/17 \$50,000	B: 8/17/17 E: 8/28/17 A: 8/28/17	B: 8/24/17 E: 8/28/17 A: 8/28/17	B: 10/9/17 E: 10/9/17 A: 10/9/17	B: 11/8/17 E: 11/8/17 A:
Grp: CPM	10/16/17 Wendy Peacock	Budget: Within budget Schedule: On schedule for Nov. 8th completion. Current Task: Cleaning the awnings. Painting the awnings and fence. Next Step: Substantial completion on Nov. 8th.						

Athletics Facilities And Ops

Total Projects: 18 | PROGR.: 6 | CONSTR.: 2 | HOLD_SCOPE: 0
 Total Approved Budgets: \$4,075,292 | DESIGN: 3 | CLOSEOUT: 6 | HOLD: 1

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
17-256	D: Nicholas Blair C: William Simons	Soccer Complex - Pedestrian Bridge, New Lighting For Improved Safety Status: CONSTRUCTION Phase: CONSTRUCTION	8/8/17	B: 10/11/17 E: 9/7/17 A: 9/7/17 \$29,900	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: CPM	8/24/17 Nicholas Blair	Budget: In developement Schedule: In development Current Task: Scope complete, estimating Next Step: Budget						

CLOSEOUT

6 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
15-308	D: Nicholas Blair C: Wendy Peacock	Plainsman Park - Hitchcock Field Renovation Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	9/30/15	B: E: 12/21/16 A: 12/21/16 \$980,000	B: 7/19/17 E: 7/19/17 A:	B: 7/27/17 E: 7/27/17 A:	B: 8/23/17 E: 8/23/17 A: 8/23/17	B: 9/30/17 E: 9/30/17 A: 9/30/17
Grp: CPM	9/25/17 Wendy Peacock	Project is Substantially Complete as of 9/22/17.						
16-389	D: Daniel Clarke C: Wendy Peacock	Jordan-Hare Stadium - Visiting Locker Room, Replace Rooftop Units Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	9/28/16	B: 11/29/16 E: 12/16/16 A: 12/16/16 \$101,960	B: 4/20/17 E: 4/20/17 A:	B: 5/9/17 E: 5/4/17 A: 5/4/17	B: 6/9/17 E: 6/9/17 A: 6/9/17	B: 8/18/17 E: 8/24/17 A: 8/24/17
Grp: CPM	9/6/17 Wendy Peacock	Project is complete. One punch item is remaining.						
16-477	D: Amy Bingham C: Wendy Peacock	Jordan-Hare Stadium - Restoration & Maintenance For 2017 Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	11/18/16	B: 2/21/17 E: 11/29/16 A: 11/29/16 \$715,000	B: 3/21/17 E: 4/4/17 A: 4/4/17	B: 4/4/17 E: 4/4/17 A: 4/4/17	B: 5/9/17 E: 5/9/17 A: 5/9/17	B: 8/7/17 E: 8/7/17 A: 8/7/17
Grp: CPM	9/6/17 Wendy Peacock	Change Order #1 is being generated by the architect. Still waiting on the expansion joint cover which is on back order until late September. It will be installed during the break in October.						

Client Projects (by Phase) - Athletics

Athletics Facilities And Ops

Total Projects: 18 | PROGR.: 6 CONSTR.: 2 HOLD_SCOPE: 0
 Total Approved Budgets: \$4,075,292 | DESIGN: 3 CLOSEOUT: 6 HOLD: 1

CLOSEOUT

6 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
16-478	D: Daniel Clarke C: Wendy Peacock	Jordan-Hare Stadium - West Side, Domestic Water & Sewer Line Replacement Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	11/18/16	B: 2/21/17 E: 11/22/16 A: 11/22/16 \$825,637	B: 3/30/17 E: 4/10/17 A: 4/10/17	B: 4/11/17 E: 4/11/17 A: 4/11/17	B: 5/12/17 E: 5/12/17 A: 5/12/17	B: 8/18/17 E: 8/18/17 A: 8/18/17
Grp: CPM	9/6/17 Wendy Peacock	Project reached substantial completion on August 18th. Contractor is working on close out documents. Change Order #1 is routing in AiM as of 9/5/17.						

17-100	D: Daniel Clarke C: Wendy Peacock	Jordan-Hare Stadium - West Side, Renovate Restrooms On Concourse & Club Levels Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	3/15/17	B: 3/28/17 E: 3/28/17 A: 3/28/17 \$782,195	B: 5/31/17 E: 5/22/17 A: 5/22/17	B: 5/9/17 E: 5/9/17 A: 5/9/17	B: 6/7/17 E: 6/7/17 A: 6/7/17	B: 8/25/17 E: 8/25/17 A: 8/25/17
Grp: CPM	8/22/17 Wendy Peacock	Budget: In Budget Schedule: On schedule for 8/25 completion. Current Status: Partitions and hand dryers are going in this week. Next Step: Substantial Walk thru on 8/25.						

17-304	D: Amy Bingham C: Amy Bingham	AU Equestrian Center - Competition Arena, Additional Lighting Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	9/19/17	B: 11/21/17 E: 10/5/17 A: 10/5/17 \$11,000	B: E: A:	B: E: A:	B: E: A:	B: 10/27/17 E: 10/27/17 A:
Grp: DES	10/26/17 Amy Bingham	Budget: Original Budget approved by client. Schedule: Client requested completion prior to 11/10/17. Work Order No. 18-396908 entered requesting installation week of October 23rd (Keith Nall). Current Task: Fixtures delivered and installed 10/23 and 10/24. Two fixtures remain to be installed. Confirm placement on lights evening of 10/29 and/or 10/30. Next Step: Confirm acceptance of lights.						

HOLD **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
16-388	D: Daniel Clarke C: Wendy Peacock	Athletic Complex - Penthouse Level, Replace Multiple Air Handling Units & Controls Status: HOLD Phase: HOLD	9/28/16	B: 11/29/16 E: 2/9/17 A: 2/9/17 \$547,100	B: 7/25/17 E: 8/8/17 A:	B: 8/22/17 E: 9/5/17 A:	B: 10/12/17 E: 10/25/17 A:	B: 3/1/18 E: 3/14/18 A:
Grp: DES	8/14/17 Daniel Clarke	This project is being put on hold until additional funding is available. (100% Estimate was a lot higher than expected)						

