



TO: **OFFICE OF INFORMATION TECHNOLOGY (OIT)**
JIM O'CONNOR, CHIEF INFORMATION OFFICER
BLISS BAILEY, EXECUTIVE DIRECTOR, OFFICE OF INFORMATION TECHNOLOGY

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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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](#)

■ denotes "Client Priority Projects"



AUBURN UNIVERSITY

FACILITIES MANAGEMENT

Client Projects (by Phase)

OFFICE OF INFORMATION TECHNOLOGY (OIT)	Total Projects: 7	PROGR.: 1	CONSTR.: 2	HOLD_SCOPE: 0
	Total Approved Budgets: \$276,868	DESIGN: 0	CLOSEOUT: 4	HOLD: 0

PROGRAMMING **1 Projects**

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

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-488	D: Nicholas Blair C: Nicholas Blair	Samford Av - Install AT&T Fiber Optic Cable From Shug Jordan Pkwy To Telecom Tower Site Status: ORIG BUDGET APPR Phase:PROGRAMMING	10/31/18	B: 12/13/18 E: 12/13/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/30/19 Nicholas Blair	Budget: Awaiting check from Verizon Schedule: NTP issued for Monday April 15th based on PO from Verizon. Work is complete Current Task: Awaiting funds from Verizon. Also awaiting invoice from utilities for a gas line that was hit and repaired during construction. Next Step: Fund project, submit charges and close-out.						

CONSTRUCTION **2 Projects**

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

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
16-219	D: Travis Davis C: Travis Davis	Campus Wide - Small Cell Network Installations For Verizon Wireless Status: CONSTRUCTION Phase:CONSTRUCTION	5/26/16	B: 3/29/17 E: 8/15/17 A: 8/15/17 \$23,280	B: 4/9/18 E: 2/13/18 A: 2/13/18	B: 4/17/18 E: 2/13/18 A: 2/13/18	B: 10/2/18 E: 10/2/18 A: 10/2/18	B: 12/31/18 E: 12/31/18 A:
Grp: DES	2/26/19 Matthew Wagner	Budget: In budget. \$13,280 (Funded by Verizon Wireless) Schedule: Ongoing project with multiple locations. Current Status: Substantial completion of Davis Cell Site (Boyd Residence Hall) has been rescheduled to March 16, 2019. Next Step: Complete work at Davis Cell Site during week of Spring Break.						
18-439	D: William Ledbetter C: William Ledbetter	Various Buildings - IHC Electrical Support Of OIT Audio-Visual Installations For FY19 Status: CONSTRUCTION Phase:CONSTRUCTION	10/2/18	B: E: A: \$25,000	B: E: A:	B: E: A: 1/15/19	B: E: A:	B: 10/1/19 E: 10/1/19 A:
Grp: IHC	4/19/19 William Ledbetter	Budget: In budget. Schedule: On schedule. Current Status: We are currently installing power for monitors in Davis Hall.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

OFFICE OF INFORMATION TECHNOLOGY (OIT)	Total Projects: 7	PROGR.: 1	CONSTR.: 2	HOLD_SCOPE: 0
	Total Approved Budgets: \$276,868	DESIGN: 0	CLOSEOUT: 4	HOLD: 0

CLOSEOUT **4 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-047	D: Matthew Wagner C: Matthew Wagner	OIT Building - Data Center Fire Suppression & Fire Alarm System Modifications Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	2/2/18	B: 5/30/18 E: 5/30/18 A: 5/30/18 \$68,851	B: 12/10/18 E: 9/27/18 A: 9/27/18	B: 12/18/18 E: 9/27/18 A: 9/27/18	B: 2/5/19 E: 9/27/18 A: 9/27/18	B: 4/6/19 E: 11/8/19 A:
Grp: DES	4/17/19 Matthew Wagner	Budget: In budget. Schedule: In schedule. Current Status: JCI on site week of 4/8/2019 to install new integrated fire suppression panel. Next Step: Complete inspection/testing of new panel. Receive and approve final invoices. Send project to financial closeout.						
18-412	D: Sarah Rakestraw C: Daniel Dix	OIT Building - Rms 202 & 241, Convert Into Flexible Office & Collaboration Space Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	9/25/18	B: 11/2/18 E: 1/9/19 A: 1/9/19 \$39,028	B: E: 12/19/18 A: 12/19/18	B: E: 1/16/19 A: 1/16/19	B: E: 1/16/19 A:	B: 3/8/19 E: 1/16/19 A:
Grp: IHC	4/9/19 Gary Arnold	Needed to close project: Close IHC WO# 19-461765.						
18-485	D: Sarah Rakestraw C: Daniel Dix	OIT Building - Office Reconfigurations & New Furnishings Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	10/26/18	B: 12/10/18 E: 1/30/19 A: 1/30/19 \$115,910	B: E: 1/23/19 A: 1/23/19	B: E: 2/11/19 A: 2/11/19	B: E: 4/11/19 A: 4/11/19	B: 4/12/19 E: 4/11/19 A: 4/11/19
Grp: IHC	4/26/19 Gary Arnold	Needed to close project: Close IHC WO# 19-466466.						
19-112	D: Travis Davis C: Travis Davis	JC Smith Museum Of Art - Emergency Call Box Replacement Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	2/28/19	B: 3/19/19 E: 3/19/19 A: 3/19/19 \$4,800	B: E: A:	B: 3/25/19 E: 3/25/19 A: 3/25/19	B: 4/1/19 E: 4/1/19 A: 4/1/19	B: 4/9/19 E: 4/9/19 A: 4/9/19
Grp: DES	4/30/19 Travis Davis	Budget: On budget Schedule: ETI JOC is complete. OIT is troubleshooting call box. Current Status: ETI JOC is complete. OIT is troubleshooting call box. Next Step: Construction is complete. Project warranty/closeout.						