



FACILITIES MANAGEMENT  
DESIGN AND CONSTRUCTION  
MEMORANDUM

TO: **RISK MANAGEMENT & SAFETY**  
**CHRISTINE EICK**, EXECUTIVE DIRECTOR OF AU RISK MANAGEMENT & SAFETY

SUBJECT: **MONTHLY CLIENT PROJECT REPORT**

DATE: **06/01/2017**

Please find attached this month's report for all projects specific to your office or department 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  
berrycd@auburn.edu

**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 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)  
**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** (campus planner)

**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), and **Ben Chapman** (asst-director)  
**Walker Davis** (manager)

**FACILITIES OPERATIONS:**

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

**RON BOOTH** (executive director), and **Anne Woodruff** (admin. sup. assoc.)  
**Bruce Arnold** (interim manager)  
**Dan Whatley** (director), and **Bruce Arnold** (asst-director)  
**Ken Martin** (director), and **Malcolm Dailey** (asst-director)  
**Barnese Adair-Wallace** (director), and **Burl Sumlin** (asst-director)



# AUBURN UNIVERSITY FACILITIES MANAGEMENT

1161 W. Samford Ave, Auburn University, AL

## Client Projects

### RISK MANAGEMENT AND SAFETY

8 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
<b>17-136</b>	D: John Lyons C:	Biggin House - Hazardous Materials Survey & Risk Assessment Status: WARRANTY/CLOSEOUT	4/18/17	B: 7/3/17 E: 4/24/17 A: 4/24/17 \$7,640	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	5/22/17 John Lyons	Budget: 4/24/2017-Approved. Schedule: No issues. Current Task: Ark Builders abated and removed boiler tank in basement. Haz Mat Report has been completed. Next Step: Once PO is issued for EMC's PSPO, process EMC's final invoice and close-out project.						
<b>17-130</b>	D: Kirby Brown C: David Johnson	Various Buildings - Develop Program For Emergency Eyewash Stations & Showers Status: SCOPING	4/7/17	B: 6/22/17 E: 6/22/17 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	5/26/17 Kirby Brown	Budget: being developed. Schedule: being developed. Current Status: project assignment received, initial investigation under way. Next Step: schedule initial client meeting, complete scope of work, develop project budget.						
<b>17-126</b>	D: Nicholas Blair C: Nicholas Blair	Hemlock Dr & Thach Av - Sediment Stabilization & Stormwater Improvements Status: WARRANTY/CLOSEOUT	4/3/17	B: 6/22/17 E: 4/14/17 A: 4/14/17 \$6,000	B: E: 4/24/17 A: 4/24/17	B: E: 4/24/17 A: 4/24/17	B: E: 4/25/17 A: 4/25/17	B: E: 5/12/17 A: 5/12/17
Grp: DES	5/25/17 Nicholas Blair	Work completed through work orders. Currently in warranty/closeout until shop billing is complete.						
<b>17-089</b>	D: Amy Bingham C: David Johnson	Parkerson Mill Creek - Streambank Erosion Control Near The Rugby Field Status: STUDY	3/9/17	B: 5/23/17 E: 5/4/17 A: 5/4/17 \$22,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	5/23/17 Amy Bingham	Budget: Design/Study Original budget and R&R approved. Schedule: Developing. Current Task: OA Agreement to Hydo Engineering is routing in AiM. Initiate study. Next Step: Study.						

RISK MANAGEMENT AND SAFETY

8 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
<b>17-052</b>	D: David Baker C: Gary Arnold	Environmental Health & Safety Bldgs - New Vehicle Access Gates & Security Camera System Status: ORIG BUDGET APPR	2/9/17	B: 4/25/17 E: 6/8/17 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	5/11/17 David Baker	Budget: No budget issues at this time. Schedule: No schedule issues at this time. Current Status: Original Budget Approval. Next Step: Design. Notes:						
<b>16-446</b>	D: Contina Mccall C: David Johnson	Pathological Waste Incinerator - Investigate & Resolve Water Intrusion Issues Status: SCOPING	10/25/16	B: 5/11/17 E: 5/11/17 A: \$8,250	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	5/21/17 Contina Mccall	16-446 Budget: Fees Only Budget approved by R&R for AE Study Schedule: No schedule issues Current Task: Executing AE Agreement with Boomhover Architecture Next Step: Issue notice to proceed with AE Study of moisture issues.						
<b>15-150</b>	D: William Maffett C: Julie Cannon	Risk Management & Safety Facility - New Building Status: WARRANTY/CLOSEOUT	5/29/15	B: 2/16/16 E: 2/16/16 A: 2/16/16 \$2,800,000	B: 5/6/16 E: 4/29/16 A: 4/29/16	B: 6/21/16 E: 6/21/16 A: 6/21/16	B: 8/29/16 E: 8/29/16 A: 8/29/16	B: 4/27/17 E: 4/27/17 A: 4/27/17
Grp: CPM	5/22/17 Julie Cannon	Schedule: On track; NTP- 8/29/16, Substantial Completion- 4/27/17, Estimated Close-out- 10/24/17 Budget: On budget, 67% billed Current Task: Contractor is continuing to work on punch list. Furniture installation completed on 4/26/17. Lock cores are scheduled for installation on 5/8/17. Risk Management is scheduled to move in on 5/9/17. Next Step: Contractor to start working on closeout documents						
<b>14-334</b>	D: Nicholas Blair C: David Johnson	War Eagle Way - Modify Discharge For A Wastewater Grit Chamber At Village Housing Status: CONST CONTR	12/8/14	B: 3/9/15 E: 3/9/15 A: 3/9/15 \$167,170	B: 4/17/17 E: 4/17/17 A: 4/17/17	B: 5/18/17 E: 5/18/17 A: 5/18/17	B: 7/11/17 E: 7/3/17 A:	B: 8/25/17 E: 8/2/17 A:
Grp: DES	5/25/17 Nicholas Blair	Budget: Budget is good Schedule: On schedule for summer execution (schedule is very tight, estimated substantial completion Aug 6th) Current Task: Bid date was 5/18. Currently in construction contracts Next Step: PO/NTP						

