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

SUBJECT: **MONTHLY CLIENT PROJECT REPORT**

DATE: **04/02/2018**

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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**  
Program Manager, Design and Construction  
(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, below 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 Gentry** (manager)  
**Margaret Smith** (manager)  
**Bob Moseley** (director), and **Zilun Fan**  
**Shanda Foster** (manager)

**UNIVERSITY ARCHITECT (OUA):**

CAPITAL PROJECTS:  
CAMPUS PLANNING & SPACE MGMT:

**Simon Yendle** (interim Univ. Architect), and **Barrett Warren** (OUA coord.)  
**Simon Yendle** (director)  
**Richard Guether** (director)

**DESIGN AND CONSTRUCTION:**

UNIVERSITY ENGINEER:  
DESIGN SERVICES (DES):  
  
CONSTRUCTION MGMT (CPM):  
PROJECT SUPPORT:

**SCOTT FULLER** (executive director), and **Susan Miller** (D&C coordinator)  
**Mark Aderholdt** (University Engineer), and **Nolan Yon** (FCA program mngr.)  
**Mickey Allen** (director), **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-director), and **Vic Walker** (asst-director)

■ denotes "Client Priority Projects"



# AUBURN UNIVERSITY

FACILITIES MANAGEMENT

## Client Projects (by Phase)

<b>RISK MANAGEMENT AND SAFETY</b>	Total Projects: 9	PROGR.: 3	CONSTR.: 0	HOLD_SCOPE: 2
	Total Approved Budgets: \$2,993,960	DESIGN: 3	CLOSEOUT: 1	HOLD: 0
<b>PROGRAMMING</b>	<b>3 Projects</b>			

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
<b>17-251</b>	D: Daniel Clarke C: Wendy Peacock	Environmental Health & Safety Bldg 1 - Modify HVAC System To Prevent Humidity Issues  Status: SCOPING Phase:PROGRAMMING	8/7/17	B: 10/18/17 E: 3/30/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	3/29/18 Daniel Clarke	Budget: No Budget Schedule: No Schedule Current Status: Waiting on JOC estimate to be returned. Next Step: Route budget						
<b>17-416</b>	D: Benjamin Burmester C:	Poultry Research Farm - Analysis Of Stabilization Ponds For Future Decommissioning  Status: PREDESIGN Phase:PROGRAMMING	12/4/17	B: E: A: \$6,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	12/19/17 Benjamin Burmester	Schedule: No schedule at this time. Following contracting, sampling to occur in Spring 2018 Budget: Budget approved for sampling. Contract to be routed in January 2018 Next Steps: Finalize contract and coordinate sampling with Poultry Science. Comments: Project to determine extent of remediation efforts required to decommission lagoons at Poultry Research Farm.						
<b>18-140</b>	D: Amy Bingham C: James Walley	Parkerson Mill Creek - Streambank Erosion Control At Samford Av & Wire Rd Intersection  Status: SCOPING Phase:PROGRAMMING	3/28/18	B: 5/3/18 E: 5/3/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	3/29/18 Matthew Wagner	PIF assigned to Amy Bingham on 3/29/2018.						


<b>RISK MANAGEMENT AND SAFETY</b>	Total Projects: 9	PROGR.: 3	CONSTR.: 0	HOLD_SCOPE: 2
	Total Approved Budgets: \$2,993,960	DESIGN: 3	CLOSEOUT: 1	HOLD: 0

<b>DESIGN</b>	<b>3 Projects</b>
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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
<b>17-089</b>	D: Amy Bingham C: David Johnson	Parkerson Mill Creek - Streambank Erosion Control Near The Rugby Field  Status: DESIGN Phase:DESIGN	3/9/17	B: 5/23/17 E: 5/4/17 A: 5/4/17 \$61,470	B: 7/25/18 E: 7/25/18 A:	B: 8/2/18 E: 8/2/18 A:	B: 9/19/18 E: 9/19/18 A:	B: 11/18/18 E: 11/18/18 A:
Grp: DES	3/28/18 Amy Bingham	Budget: Design Fees Only Budget (\$61,470) Approved 01/10/18. Schedule: November 2018 Construction - pending construction funding approval. Current Task: Design OA Agreement to Hydro-Engineering awarded 2/12/18. Preliminary design due 4/2/18. Next Step: AU preliminary design review meeting scheduled 4/16/18.						
<b>17-229</b>	D: David Baker C: Gary Arnold	Environmental Health & Safety Bldg 1 - Fire Alarm System Assessment & Repairs  Status: DESIGN Phase:DESIGN	7/17/17	B: 10/2/17 E: 10/4/17 A: 10/4/17 \$7,750	B: 6/7/18 E: 6/7/18 A:	B: 4/17/18 E: 4/17/18 A:	B: 6/6/18 E: 6/6/18 A:	B: 10/4/18 E: 10/4/18 A:
Grp: DES	3/19/18 David Baker	Budget: In budget. Schedule: On schedule. Current Status: Consultant incorporating review comments. Next Step: AU 100% estimate. Notes: Send to ABC after receipt of 100%.						
<b>17-329</b>	D: James Hix C: James Walley	Various Buildings - Emergency Eyewash Station & Shower Installations For FY18  Status: DESIGN Phase:DESIGN	9/29/17	B: 12/6/17 E: 12/11/17 A: 12/11/17 \$40,000	B: 4/27/18 E: 4/27/18 A:	B: 5/22/18 E: 5/22/18 A:	B: 6/27/18 E: 6/27/18 A:	B: 7/27/18 E: 7/27/18 A:
Grp: DES	2/15/18 James Hix	Budget: R&R funding approved for \$25.0K construction, \$40.0K total project Schedule: Working with RMS to determine areas with greatest need Current Status: Design(2/15/18) Next Step: Complete design drawings						

<b>CLOSEOUT</b>	<b>1 Projects</b>
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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
<b>15-150</b>	D: William Maffett C: Julie Cannon	Risk Management & Safety Facility - New Building  Status: WARRANTY/CLOSEOUT Phase: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	2/28/18 Julie Cannon	Schedule: NTP- 8/29/16 and Substantial Completion- 4/27/17, Estimated Close-out- 3/23/18 Budget: On budget, 96% billed Current Task: Contractor still needs to complete the pond work. Contractor submitted closeout documents. Still monitoring the humidity/temperature in the building and making adjustments. Next Step: Issue final change order						

 denotes "Client Priority Projects"

## Client Projects (by Phase)

<b>RISK MANAGEMENT AND SAFETY</b>	Total Projects: 9	PROGR.: 3	CONSTR.: 0	HOLD_SCOPE: 2
	Total Approved Budgets: \$2,993,960	DESIGN: 3	CLOSEOUT: 1	HOLD: 0

<b>HOLD_SCOPE</b>	<b>2 Projects</b>
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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
<b>16-446</b>	D: Contina Mccall C: David Johnson	Pathological Waste Incinerator - Investigate & Resolve Excessive Condensation Issues  Status: HOLD_SCOPE Phase:HOLD_SCOPE	10/25/16	B: 5/11/17 E: 5/11/17 A: \$78,240	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	9/28/17 Contina Mccall	16-446 Budget: No budget issues. Schedule: No schedule issues Current Task: Cost Estimating Scope of Work. Next Step: Prepare Budget and Conceptual Schedule for Client review/approval.						
<b>17-399</b>	D: George Reese C: James Walley	Lem Morrison Drive - Woods Restoration & Cleanup Of Former Coal Yard  Status: HOLD_SCOPE Phase:HOLD_SCOPE	11/13/17	B: 5/10/18 E: 5/10/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	3/29/18 George Reese	Budget: Drafting Schedule: Working to develop Current task: Drafting memo to present to Facilities upper management to explain the history and scope of the project. Next Step: Get design proposal from Kemron and develop budget and schedule.Develop project.						