



TO: **RISK MANAGEMENT & SAFETY**
CHRIS O'GWYNN, EXECUTIVE DIRECTOR, AU RISK MANAGEMENT & SAFETY

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)

| | | | | |
|-----------------------------------|-------------------------------------|-----------|-------------|---------------|
| RISK MANAGEMENT AND SAFETY | Total Projects: 8 | PROGR.: 3 | CONSTR.: 1 | HOLD_SCOPE: 0 |
| | Total Approved Budgets: \$3,058,552 | DESIGN: 2 | CLOSEOUT: 2 | HOLD: 0 |
| PROGRAMMING | 3 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 |
|---------------|---|--|--------------------|--------------------------------|----------------|----------------|-------------------|------------------------|
| 18-517 | D: Carter Miles C: | Environmental Health & Safety Bldg 3 - Condition To Eliminate Excess Moisture & Mold Issues Status: EXTERNAL ESTIMATE Phase:PROGRAMMING | 11/8/18 | B: 1/4/19 E: 4/11/19 A: | B: E: A: | B: E: A: | B: E: A: | B: E: A: |
| Grp: DES | 4/24/19 Carter Miles | Budget: Approved Schedule: Developing. Current Task: Revisiting design. System that utilizes 100% outside air now being considered based on meeting with AMCO. JOC estimate requested 3/6/19, but scope may be revised. Next Step: Confirm design. Develop budget. Develop Schedule | | | | | | |
| 19-147 | D: Christopher Murphy C: Wendy Peacock | Pathological Waste Incinerator - Roof Replacement Status: SCOPING Phase:PROGRAMMING | 3/15/19 | B: 6/3/19 E: 6/3/19 A: | B: E: A: | B: E: A: | B: E: A: | B: E: A: |
| Grp: OUA | 4/30/19 Christopher Murphy | Budget: In Development Schedule: In Development Current Task: Contracting with Boomhover and developing scope of work through project 16-446 Next Step: Generate PO for the scope of work. | | | | | | |
| 19-173 | D: James Hix C: Joshua Conradson | Various Buildings - Emergency Eyewash Station & Shower Installations (Phase II) Status: SCOPING Phase:PROGRAMMING | 4/8/19 | B: 5/16/19 E: 5/16/19 A: | B: E: A: | B: E: A: | B: E: A: | B: E: A: |
| Grp: OUA | 4/30/19 James Hix | Currently scoping project. Will install eyewash stations in buildings on campus as indicated in PIF. | | | | | | |

 denotes "Client Priority Projects"

Client Projects (by Phase)

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|-----------------------------------|-------------------------------------|-----------|-------------|---------------|
| RISK MANAGEMENT AND SAFETY | Total Projects: 8 | PROGR.: 3 | CONSTR.: 1 | HOLD_SCOPE: 0 |
| | Total Approved Budgets: \$3,058,552 | DESIGN: 2 | CLOSEOUT: 2 | HOLD: 0 |

DESIGN 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 |
| 17-399 | D: George Reese C: Nicholas Nowlin | Lem Morrison Drive - Woods Restoration & Cleanup Of Former Coal Yard Status: DESIGN Phase:DESIGN | 11/13/17 | B: 9/5/18 E: 9/5/18 A: 9/5/18 \$102,140 | B: 6/17/19 E: 6/17/19 A: | B: 10/10/19 E: 10/10/19 A: | B: 11/28/19 E: 11/28/19 A: | B: 8/4/20 E: 8/4/20 A: |
| Grp: DES | 4/22/19 George Reese | Budget: Design only \$102,140.00 Schedule: Revised for design Current task: Kemron has completed the final design. Once comments are addressed and the final cost estimate is complete we will start creating the budget. The design team is also researching the impact of changing the degree of clean up under the proposed Chilled water plant. Next Step: Proceed with budget. | | | | | | |
| 19-167 | D: Christopher Murphy C: Henry Moreman | Risk Mgmt & Safety Building - Rms 113, 161 & 169, Renovate For Use As Office Space Status: DESIGN APPROVAL Phase:DESIGN | 4/2/19 | B: 5/10/19 E: 5/15/19 A: | B: E: A: | B: E: A: | B: E: A: | B: E: A: |
| Grp: OUA | 4/25/19 Christopher Murphy | Budget: Under Review (\$4,300) Schedule:On Schedule Current Task: Presenting budget for client review Next Step: Schedule build-out with In-House Construction | | | | | | |

CONSTRUCTION 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 |
| 16-446 | D: Contina Mccall C: Nicholas Nowlin | Pathological Waste Incinerator - Investigate & Resolve Excessive Condensation Issues Status: CONSTRUCTION Phase:CONSTRUCTION | 10/25/16 | B: 5/23/17 E: 5/23/17 A: 5/23/17 \$148,662 | B: 7/9/18 E: 7/9/18 A: | B: 7/31/18 E: 7/31/18 A: | B: 3/11/19 E: 3/11/19 A: 3/11/19 | B: 6/8/19 E: 6/8/19 A: |
| Grp: CPM | 4/15/19 Nicholas Nowlin | Budget: In budget. Schedule: NTP 3.11.19. Substantial Completion 6.8.2019. Current Task: Completed demo and cold break saw cut. Cold break installation, and densglass has been installed. Electrical and mechanical rough in and foam insulation is also complete. Next Step: Finish framing and painting walls, receive AHU and install. | | | | | | |

 denotes "Client Priority Projects"

Client Projects (by Phase)

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|-----------------------------------|-------------------------------------|-----------|-------------|---------------|
| RISK MANAGEMENT AND SAFETY | Total Projects: 8 | PROGR.: 3 | CONSTR.: 1 | HOLD_SCOPE: 0 |
| | Total Approved Budgets: \$3,058,552 | DESIGN: 2 | CLOSEOUT: 2 | HOLD: 0 |

| | |
|-----------------|-------------------|
| CLOSEOUT | 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 |
|---------------|--|---|--------------------|---------------------------|--------------|------------|-------------------|------------------------|
| 15-150 | D: William Maffett C: Julie Rice | Risk Management & Safety Facility - New Building | 5/29/15 | B: 2/16/16 | B: 5/6/16 | B: 6/21/16 | B: 8/29/16 | B: 4/27/17 |
| | | Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT | | E: 2/16/16 | E: 4/29/16 | E: 6/21/16 | E: 8/29/16 | E: 4/27/17 |
| Grp: CPM | 4/24/19 Julie Rice | Schedule: Substantial Completion- 4/27/17, Closeout- 5/31/19 Budget: On budget,Contractor 100% paid Current Task: Remaining open to investigate a warranty item- building water intrusion. Review issue with an envelope consultant to determine water source. Contractor to make repairs. Next Step: Financial Closeout | | A: 2/16/16 \$2,800,000 | A: 4/29/16 | A: 6/21/16 | A: 8/29/16 | A: 4/27/17 |
| 17-229 | D: David Baker C: William Ledbetter | Environmental Health & Safety Bldg 1 - Fire Alarm System Assessment & Repairs | 7/17/17 | B: 10/2/17 | B: 7/19/18 | B: 7/24/18 | B: 7/31/18 | B: 12/28/18 |
| | | Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT | | E: 10/4/17 \$7,750 | E: 7/11/18 | E: 7/12/18 | E: 7/19/18 | E: 12/16/18 |
| Grp: DES | 9/26/18 David Baker | Budget: In budget. Schedule: On schedule. Current Status: Warranty Closeout. Next Step: Financial Closeout. Notes: Awaiting final invoicing from consultant. | | A: 10/4/17 | A: 7/11/18 | A: | A: | A: |