

TO: **AUBURN UNIVERSITY STUDENT AFFAIRS**
DR. BOBBY R. WOODARD, VP OF STUDENT AFFAIRS

SUBJECT: **MONTHLY CLIENT PROJECT REPORT**

DATE: **09/05/2017**

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:

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

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



STUDENT AFFAIRS	Total Projects: 21	PROGR.: 7	CONSTR.: 2	HOLD_SCOPE: 1
	Total Approved Budgets: \$5,197,996	DESIGN: 4	CLOSEOUT: 6	HOLD: 1

PROGRAMMING 7 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
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15-257	D: David Bess C: David Johnson	Fraternity House (Sigma Phi Epsilon) - Oversight Of Building Renovations Status: PREDESIGN Phase:PROGRAMMING	8/25/15	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/22/16 David Bess	Sigma Phi Epsilon resubmitted plans for the exterior re-cladding and interior renovations Jan. 13, 2016. Final Plans were reviewed Jan. 21, 2016. UPL has requested that these plans be revised and resubmitted. This status remains current.						

16-016	D: David Bess C: David Johnson	Fraternity House (Sigma Nu) - New Property Fence Status: PREDESIGN Phase:PROGRAMMING	1/12/16	B: E: A: \$500	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/22/16 David Bess	Sigma Nu provided sketch of court perimeter. Proposed court layout was determined to be acceptable. Deck is not shown relocated and fraternity has requested to build a fire pit. Last Sigma Nu submission 2-16-16. Currently under UPL review.						

16-201	D: David Bess C: David Johnson	Fraternity House (Phi Kappa Tau) - Enclosure Of Existing Patio Area Status: PREDESIGN Phase:PROGRAMMING	5/18/16	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

16-321	D: David Bess C: David Johnson	Fraternity House (FarmHouse) - New Building Or Comprehensive Renovation Status: PREDESIGN Phase:PROGRAMMING	8/26/16	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

Client Projects (by Phase)

STUDENT AFFAIRS	Total Projects: 21	PROGR.: 7	CONSTR.: 2	HOLD_SCOPE: 1
	Total Approved Budgets: \$5,197,996	DESIGN: 4	CLOSEOUT: 6	HOLD: 1

PROGRAMMING 7 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
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17-142	D: David Bess C: David Johnson	Fraternity House (Tau Kappa Epsilon) - Landscape Improvements & New Outdoor Courts Status: PREDESIGN Phase:PROGRAMMING	4/24/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

17-232	D: Sarah Rakestraw C: Gary Arnold	Student Center - 2nd Floor, New Flooring & Other Interior Refurbishments Status: SCOPING Phase:PROGRAMMING	7/17/17	B: 9/29/17 E: 10/3/17 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: DES

17-233	D: Sarah Rakestraw C:	Student Center - 2nd Floor, New Lobby Furnishings Status: SCOPING Phase:PROGRAMMING	7/17/17	B: 9/29/17 E: 10/3/17 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: DES

DESIGN 4 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
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15-321	D: Bradley Prater C: Julie Cannon	Student Activities Center - Auditorium, Renovation & Upgrades Status: SD Phase:DESIGN	10/13/15	B: E: 2/13/17 A: \$80,000	B: E: 1/1/18 A:	B: E: 2/1/18 A:	B: E: 3/8/18 A:	B: E: 12/3/18 A:
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Grp: OUA

8/22/17
Bradley Prater

Schedule: No schedule concerns at this time. Targeting November 2017 BOT III.
Budget: Routing remainder of design budget
Current Task: Design team finish schematics and submit for ABC schematic approval; contract for remaining design phases
Next Step: Develop and route remaining design budget and full project schedule, and contract for additional design phases.

Client Projects (by Phase)

STUDENT AFFAIRS	Total Projects: 21	PROGR.: 7	CONSTR.: 2	HOLD_SCOPE: 1
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DESIGN	4 Projects
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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			
16-139	D: Sarah Rakestraw C:	Student Center - Building Wide, Study For New Furnishings & Layout Options Status: CONST CONTR Phase:DESIGN	4/4/16	B: 5/11/16 E: 5/11/16 A: 5/11/16 \$408,500	B: 3/2/17 E: 3/2/17 A: 3/2/17	B: 3/14/17 E: 3/14/17 A: 3/14/17	B: 8/15/17 E: 8/15/17 A:	B: 8/15/17 E: 8/15/17 A:			
Grp: DES	7/14/17 Anna Gatlin	Budget:\$408,500 Schedule: updating--no issues Current task: final part of installation occurs August 16. Minor planning/programming for second level in process. Next step: wrap up installation, finalize as-installed documents, close out project.									
16-299	D: Contina Mccall C: Daniel Dix	AU Medical Clinic - 2nd Floor, Renovate Space For Use By Student Counseling Services Status: DESIGN Phase:DESIGN	8/12/16	B: 10/19/16 E: 11/8/16 A: \$56,650	B: E: 7/25/17 A:	B: 5/10/17 E: 5/10/17 A: 5/10/17	B: 5/9/17 E: 5/9/17 A: 5/9/17	B: 8/21/17 E: 8/4/17 A: 8/4/17			
Grp: IHC	8/24/17 Contina Mccall	16-299 Budget: No Issues Schedule: No Schedule Issues. Construction is complete and spaces are being used by the Client. Current Status: Project transferred back to Design to use remaining project funds to order furniture for the Client. Client is also considering using funds for other needs. Next Step: Make decisions on office furniture and order.									
17-094	D: Daniel Clarke C: Wendy Peacock	Student Center - South Elevators, Add Sump Pump Status: DESIGN Phase:DESIGN	3/10/17	B: 5/25/17 E: 5/15/17 A: 5/15/17 \$34,000	B: 7/26/17 E: 9/14/17 A:	B: 8/17/17 E: 10/10/17 A:	B: 10/2/17 E: 11/21/17 A:	B: 11/16/17 E: 1/5/18 A:			
Grp: DES	8/24/17 Daniel Clarke	Budget: Approved Schedule: On Schedule Current Status: Drawing sign offs Next Step: Send out for SPW bid by 9-15-17 to allow for NTP to be issued by 11-21-17. Notes: Construction to happen over Christmas Break.									

CONSTRUCTION	2 Projects
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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			
16-249	D: Bradley Prater C: David Johnson	AU Rec. & Wellness Ctr - Basement, Build-Out For Personal Training & Weightlifting Center Status: CONSTRUCTION Phase:CONSTRUCTION	6/27/16	B: 8/9/16 E: 10/13/16 A: 10/13/16 \$2,900,000	B: 4/13/17 E: 1/25/17 A: 1/25/17	B: 5/30/17 E: 2/21/17 A: 2/21/17	B: 7/10/17 E: 5/30/17 A: 5/30/17	B: 10/27/17 E: 10/27/17 A:			
Grp: CPM	9/1/17 David Johnson	Budget: No Budget Issues. Schedule: On Schedule. Contractor updated schedule on 8/29 that shows finishing on 5 NOV Current Task: Site: Sidewalk and curb and gutter poured. Entrance canopy steel hung. Interior: Drywall finishing and overhead rough in. Mechanical equipment connections ongoing. Block wall installation complete. Acoustic spray complete. Next Step: Site: Final Grade, Pour sidewalk/stairs. Interior: Paint to begin 9/5/17									

Client Projects (by Phase)

STUDENT AFFAIRS	Total Projects: 21	PROGR.: 7	CONSTR.: 2	HOLD_SCOPE: 1
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CONSTRUCTION	2 Projects
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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
16-411	D: David Baker C: David Baker	Campus Wide - Development Of SGA Sponsored Outdoor Study Spaces Status: CONSTRUCTION Phase:CONSTRUCTION	10/6/16	B: 12/12/16 E: 4/26/17 A: 4/26/17 \$49,536	B: E: 4/28/17 A:	B: E: 5/2/17 A:	B: 7/17/17 E: 7/17/17 A:	B: 9/15/17 E: 9/15/17 A:
Grp: DES	6/26/17 David Baker	Budget: No budget issues at this time. Schedule: Bids due on 6/28/17. Current Status: Construction. Next Step: Purchasing. Notes: Bidding out construction of tables. Will purchase from bid winner.						

CLOSEOUT	6 Projects
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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
14-336	D: Benjamin Burmester C: Joshua Conradson	Garden Of Memory - Development Of An SGA Sponsored Auburn Memorial Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	12/8/14	B: 6/5/15 E: 6/5/15 A: 6/5/15 \$1,250,000	B: 3/1/16 E: 3/1/16 A: 3/1/16	B: 3/22/16 E: 3/22/16 A: 3/22/16	B: 4/18/16 E: 4/18/16 A: 4/18/16	B: 9/27/16 E: 9/27/16 A: 9/27/16
Grp: CPM	8/21/17 Joshua Conradson	Schedule: Project is substantially complete. Budget: Project is currently on budget. Current Step: OIT has completed blue light phone installation. Waiting for final billing. Next Step: Financial Closeout.						
16-057	D: Matthew Wagner C: William Ledbetter	Samford Av - Pedestrian Lighting Improvements Between Biggio Dr & Donahue Dr Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	2/8/16	B: 4/5/16 E: 4/5/16 A: 4/5/16 \$136,860	B: 11/23/16 E: 11/30/16 A: 11/30/16	B: 12/6/16 E: 11/30/16 A: 11/30/16	B: 12/1/16 E: 12/1/16 A: 12/1/16	B: 7/3/17 E: 5/23/17 A: 5/23/17
Grp: IHC	5/30/17 Gary Arnold	Needed to close project: Close IHC W/O 17-362202.						
16-160	D: Contina McCall C: Johnny Clark	Student Center - Suite 2101, Convert Area Over North Entry Into Office Space Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	4/25/16	B: 9/30/16 E: 9/30/16 A: 9/30/16 \$62,400	B: 10/25/16 E: 10/25/16 A: 10/25/16	B: 10/25/16 E: 10/25/16 A: 10/25/16	B: 10/28/16 E: 10/28/16 A: 10/28/16	B: 2/9/17 E: 4/3/17 A: 4/3/17
Grp: DES	5/22/17 Gary Arnold	Needed to close project: Close PO0050872 (\$7,591) w/Precision Glass and IHC W/O #17-358365.						

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CLOSEOUT 6 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
16-278	D: David Bess C: David Johnson	Fraternity House (Kappa Sigma) - Demolish Building Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/22/16	B: E: A: \$650	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/12/17 Joshua Conradson	Kappa Sigma has removed the site fence. Erosion control measures are still in place. Several emails from AU inquiring about the status of the project have gone unanswered.						

16-280	D: Anna Gatlin C: Johnny Clark	Student Center - 1st Floor, Install New LVT & Carpet For The Main Corridor Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/26/16	B: 1/12/17 E: 1/12/17 A: \$165,000	B: E: A:	B: 1/17/17 E: 12/8/16 A: 12/8/16	B: 12/9/16 E: 12/9/16 A: 12/9/16	B: 5/31/17 E: 6/9/17 A: 6/9/17
Grp: IHC	8/30/17 Gary Arnold	Needed to close the project: Close IHC W/O 17-360120.						

16-463	D: Anna Gatlin C:	Student Center - Rm 1301, Provide New Workstations For Use By Student Affairs Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/8/16	B: 2/16/17 E: 3/27/17 A: 3/27/17 \$53,900	B: 5/10/17 E: 5/10/17 A:	B: 4/12/17 E: 4/12/17 A: 4/12/17	B: 6/20/17 E: 6/20/17 A:	B: 6/20/17 E: 6/20/17 A:
Grp: DES	7/14/17 Anna Gatlin	Budget: \$53,900 Schedule: on schedule Current task: closing out project Next step: close out project						

HOLD_SCOPE 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
17-264	D: Sarah Rakestraw C:	Student Center - New Paint & Flooring For Various Stairwells & Elevators Status: HOLD_SCOPE Phase:HOLD_SCOPE	8/17/17	B: 10/20/17 E: 10/31/17 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES								

STUDENT AFFAIRS	Total Projects: 21	PROGR.: 7	CONSTR.: 2	HOLD_SCOPE: 1
	Total Approved Budgets: \$5,197,996	DESIGN: 4	CLOSEOUT: 6	HOLD: 1

HOLD **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
17-187	D: Sarah Rakestraw C: Gary Arnold	Student Center - Suite 1115, New Conference Room & Space Utilization Improvements Status: HOLD Phase:HOLD	6/6/17	B: 8/21/17 E: 10/16/17 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	6/26/17 Sarah Rakestraw	Budget: working on setting now based on quotes Schedule: Current task: scope still under review by clients, set budget accordingly Next step: budget approval to proceed						