

TO: **COLLEGE OF EDUCATION**  
**DR. BETTY LOU WHITFORD, DEAN**

SUBJECT: **MONTHLY CLIENT PROJECT REPORT**

DATE: **09/05/2017**

Please find attached this month's report for all projects specific to your college or school 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*)



<b>COLLEGE OF EDUCATION</b>	<b>Total Projects: 9</b>	<b>PROGR.: 3</b>	<b>CONSTR.: 2</b>	<b>HOLD_SCOPE: 0</b>
	<b>Total Approved Budgets: \$399,991</b>	<b>DESIGN: 2</b>	<b>CLOSEOUT: 2</b>	<b>HOLD: 0</b>

**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
<b>17-164</b>	D: John Lyons C: Gary Arnold	Haley Center - Rms 2320 & 4013, Renovate For Use By EFLT Status: ORIG BUDGET APPR Phase:PROGRAMMING	5/9/17	B: 7/25/17 E: 9/15/17 A: \$15,480	B: 4/17/18 E: 4/17/18 A:	B: 5/10/18 E: 5/10/18 A:	B: 6/29/18 E: 6/29/18 A:	B: 8/28/18 E: 8/28/18 A:
Grp: DES	8/25/17 John Lyons	Budget: 7/27/2018-Budget Change #1 submitted for R&R funds. Schedule: To be determined once budget change is approved from Room 4013. Current Task: 7/27/2017-Submitted Budget Change #1 for R&R funds then submit to client. 7/24/2017-Received conceptual estimate for Room 4013. 6/29/2017-Room 4013 scope submitted to Estimating Dept. 6/29/2017-Room 2320 work is completed. Next Step: Upon approval of Budget Change #1, start design work for Room 4013.						
<b>17-243</b>	D: David Baker C: David Baker	Campus Green Parking Deck - Ground Level, Electric Vehicle Charging Station For Education Status: ORIG BUDGET APPR Phase:PROGRAMMING	7/27/17	B: 10/12/17 E: 8/31/17 A: 8/31/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	8/29/17 David Baker	Budget: Routed for approval. Schedule: No schedule issues at this time. Current Status: Original Budget Approval. Next Step: Construction. Notes: Cost estimate and construction by ETI Electrical.						
<b>17-277</b>	D: Margaret Devall C: Gary Arnold	Haley Center- Suites 3403, 3464 & 3470, New Flooring & ADA Accessible Doors Status: SCOPING Phase:PROGRAMMING	8/29/17	B: 11/1/17 E: 11/1/17 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	8/29/17 Matthew Wagner	PIF assigned to Margaret Devall on 8/29/2017.						

# Client Projects (by Phase)

<b>COLLEGE OF EDUCATION</b>	Total Projects: 9	PROGR.: 3	CONSTR.: 2	HOLD_SCOPE: 0
	Total Approved Budgets: \$399,991	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	
<b>16-421</b>	D: Margaret Devall C: Daniel Dix	Haley Center - Suite 2084, Provide New Carpet & Paint Walls  Status: BIDDING Phase:DESIGN	10/13/16	B: 12/14/16 E: 1/19/17 A: 1/19/17 \$47,700	B: 12/14/16 E: 9/20/17 A: 9/20/17	B: 10/12/17 E: 10/12/17 A: 10/12/17	B: 12/6/17 E: 12/6/17 A: 12/6/17	B: 6/29/17 E: 6/29/17 A: 6/29/17	
Grp: IHC	8/20/17 Margaret Devall	Budget: Client signed budget 7-17-17 \$47,700. Schedule: Project turned over to IHC August 10. Work to commence ASAP. Current task: Meet with Dan Dix and client to confirm schedule. Next step: Assist with ordering flooring.							

<b>17-236</b>	D: John Lyons C:	Haley Center - Rm 2316, Renovations & New Workstations For EFLT  Status: DESIGN Phase:DESIGN	7/18/17	B: 10/2/17 E: 8/21/17 A: 8/21/17 \$38,425	B: 10/31/17 E: 10/31/17 A: 10/31/17	B: 11/23/17 E: 11/23/17 A: 11/23/17	B: 1/15/18 E: 1/15/18 A: 1/15/18	B: 2/14/18 E: 2/14/18 A: 2/14/18	
Grp: DES	8/25/17 John Lyons	Budget: Approved. Schedule: No issues. Current Task: 8/25/2017-Work order issued for Paint Shop to paint room by Aug. 31. Margaret Devall is preparing FF&E requisition. Project will be done with work orders. Next Step: Schedule ETI and East AL Telephone.							

## 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	
<b>15-272</b>	D: Joseph Ruscin C: Julie Cannon	Haley Center - Rms 1423, 1463 & 1467, Renovate For The Truman Pierce Institute  Status: CONSTRUCTION Phase:CONSTRUCTION	9/3/15	B: 11/2/15 E: 12/2/15 A: 12/2/15 \$199,836	B: 7/4/17 E: 5/15/17 A: 5/15/17	B: 6/20/17 E: 6/20/17 A: 6/20/17	B: 8/10/17 E: 8/10/17 A: 8/10/17	B: 10/17/17 E: 10/17/17 A: 10/17/17	
Grp: CPM	8/21/17 Julie Cannon	Schedule: Estimated NTP: 8/10/17, Estimated Substantial Completion: 10/10/17 Budget: On budget, 0% billed Current Task: Abatement and demolition complete. Contractor is working on sheetrock, electrical rough-in and cabinet modifications Next Step: Start paint and carpet							

<b>17-172</b>	D: David Baker C: David Baker	Kinesiology Building - Rms 016 & 020, Two New 220 Volt Electrical Receptacles  Status: CONSTRUCTION Phase:CONSTRUCTION	5/18/17	B: 8/7/17 E: 6/30/17 A: 6/30/17 \$6,600	B: 7/5/17 E: 7/5/17 A: 7/5/17	B: 7/6/17 E: 7/6/17 A: 7/6/17	B: 7/13/17 E: 7/13/17 A: 7/13/17	B: 8/17/17 E: 8/17/17 A: 8/17/17	
Grp: DES	7/28/17 David Baker	Budget: Approved. Schedule: Week of 8/14/17. Current Status: Construction. Next Step: Warranty Closeout. Notes: ETI will complete construction.							

## Client Projects (by Phase)

### COLLEGE OF EDUCATION

Total Projects: 9  
Total Approved Budgets: \$399,991

PROGR.: 3	CONSTR.: 2	HOLD_SCOPE: 0	
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
<b>16-065</b>	D: Margaret Devall C: Daniel Dix	Haley Center - Rm 3084D (Dean's Office), Interior Refurbishments & New Furnishings  Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	2/11/16	B: 11/3/16 E: 11/3/16 A: 11/3/16 \$80,900	B: 4/4/17 E: 4/20/17 A: 4/20/17	B: 4/13/17 E: 4/24/17 A: 4/24/17	B: 4/28/17 E: 4/28/17 A: 4/28/17	B: 8/21/17 E: 8/18/17 A: 8/18/17
Grp: IHC	8/30/17 Gary Arnold	Needed to close the project: Close W/O #17-388006 with Access Control; 17-378371 w/ Mechanical; and IHC W/O #17-377211						
<b>17-064</b>	D: Margaret Devall C: Daniel Dix	Haley Center - Rm 3464A, New Carpet & Paint For PES Office  Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	2/17/17	B: 5/3/17 E: 5/10/17 A: 5/10/17 \$11,050	B: 5/10/17 E: 5/10/17 A: 5/10/17	B: 5/10/17 E: 5/10/17 A: 5/10/17	B: 5/11/17 E: 5/11/17 A:	B: 8/21/17 E: 7/5/17 A: 7/5/17
Grp: IHC	7/25/17 Gary Arnold	Needed to close the project: Close IHC W/O 17-377620.						