



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

SUBJECT: **MONTHLY PROJECT STATUS REPORT**

DATE: **05/01/2019**

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Please find attached this month's report for all projects related to your college 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)

<b>COLLEGE OF EDUCATION</b>	Total Projects: 4	PROGR.: 1	CONSTR.: 3	HOLD_SCOPE: 0
	Total Approved Budgets: \$575,573	DESIGN: 0	CLOSEOUT: 0	HOLD: 0

**PROGRAMMING** **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
<b>18-538</b>	D: Contina Mccall C: Joshua Conradson	College of Education Building - New Facility Status: BUDGET/CONTRACT Phase:PROGRAMMING	11/20/18	B: E: A: \$316,162	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	4/24/19 Contina Mccall	18-538 Budget: Budget signed by Client for PreDesign Services. Schedule: Predesign (programming and conceptual design) scheduled to wrap up in June 2019. Current Task: Ongoing predesign/programming. Schedule tours with peer universities for late May 2019. Next Step: Continue with predesign through June 2019.						

**CONSTRUCTION** **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>18-081</b>	D: Joseph Ruscini C: Daniel Dix	Haley Center - Rm 3420, Convert Into A COE Computer Lab Status: PURCHASING Phase:CONSTRUCTION	2/19/18	B: 11/6/18 E: 11/13/18 A: 11/13/18 \$135,356	B: E: 2/22/19 A:	B: E: 11/29/18 A: 11/29/18	B: 11/29/18 E: 11/29/18 A: 11/29/18	B: 2/4/19 E: 2/12/19 A: 2/12/19
Grp: OUA	3/8/19 Daniel Dix	Project transferred back to Margaret Duvall for additional FF&E purchases.						
<b>18-465</b>	D: Travis Davis C: Daniel Dix	Kinesiology Building - Rm 003, Renovate For Use By Graduate Teaching Assistants Status: CONSTRUCTION Phase:CONSTRUCTION	10/16/18	B: 3/12/19 E: 3/12/19 A: \$49,335	B: E: A:	B: 3/14/19 E: 3/14/19 A: 3/14/19	B: 3/14/19 E: 3/14/19 A:	B: 5/16/19 E: 4/15/19 A:
Grp: IHC	4/12/19 Daniel Dix	Schedule: On schedule. Budget: In budget. Current task: Ceiling installation in process. Next step: Install lighting and flooring.						

 denotes "Client Priority Projects"

## Client Projects (by Phase)

<b>COLLEGE OF EDUCATION</b>	Total Projects: 4	PROGR.: 1	CONSTR.: 3	HOLD_SCOPE: 0
	Total Approved Budgets: \$575,573	DESIGN: 0	CLOSEOUT: 0	HOLD: 0

**CONSTRUCTION** **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>18-515</b>	D: Sarah Rakestraw C: Daniel Dix	Haley Center - Rms 2010 & 2066, Divide To Create Additional Office Space Status: CONSTRUCTION Phase:CONSTRUCTION	11/7/18	B: 1/3/19 E: 1/11/19 A: \$74,720	B: E: A:	B: 2/7/19 E: 2/7/19 A: 2/7/19	B: 2/15/19 E: 2/15/19 A: 2/15/19	B: 5/17/19 E: 4/15/19 A:
Grp: IHC	4/12/19 Daniel Dix	Schedule: On schedule. Budget: In budget. Current task: Prepare for VAT and spray-on abatement 4/13/18. Next step: VAT and spray-on abatement 4/13/18.						