



FACILITIES MANAGEMENT
DESIGN AND CONSTRUCTION
MEMORANDUM

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

SUBJECT: **MONTHLY CLIENT PROJECT REPORT**

DATE: **06/01/2017**

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:

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

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



AUBURN UNIVERSITY FACILITIES MANAGEMENT

1161 W. Samford Ave, Auburn University, AL

Client Projects

COLLEGE OF EDUCATION

7 Projects

B: = Baseline Date E: = Estimated Date A: = Actual Date

Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
17-172	D: David Baker C: David Baker	Kinesiology Building - Rms 016 & 020, Two New 220 Volt Electrical Receptacles Status: SCOPING	5/18/17	B: 8/7/17 E: 8/7/17 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	5/22/17 Matthew Wagner	PIF assigned to David Baker on 5/22/17.						
17-164	D: John Lyons C: Gary Arnold	Haley Center - Rms 2320 & 4013, Renovate For Use By EFLT Status: SCOPING	5/9/17	B: 7/25/17 E: 7/25/17 A:	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	5/10/17 John Lyons	Budget: To be determined once scope is prepared and estimate is received. Schedule: To be determined once budget is approved. Current Task: Scheduled scope meeting with client for 5/16/2017. Next Step: Prepare scope and submit to Estimating Dept.						
17-064	D: Margaret Devall C: Daniel Dix	Haley Center - Rm 3464A, New Carpet & Paint For PES Office Status: CONSTRUCTION	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: 6/26/17 A:
Grp: IHC	5/18/17 Daniel Dix	Schedule: On schedule Budget: In budget Current status: Material procurement in process. Next step: Release field crews upon material delivery.						

COLLEGE OF EDUCATION **7 Projects**

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Project Num	D = Design Lead C = Construction Lead	Project Name Project Status	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
16-421	D: Margaret Devall C: Gary Arnold	Haley Center - Suite 2084, Provide New Carpet & Paint Walls Status: HOLD_SCOPE	10/13/16	B: 12/14/16 E: 1/19/17 A:	B: 9/20/17 E: 9/20/17 A:	B: 10/12/17 E: 10/12/17 A:	B: 12/6/17 E: 12/6/17 A:	B: 6/29/17 E: 6/29/17 A:
Grp: DES	4/24/17 Margaret Devall	Budget: \$37,300 Budget not approved. Schedule: Summer 2017 Current Task: I have met with Dr. Carney and Nancy Evans several times to review carpet tile options. Sent email to client last week to confirm selection. They have had the budget since 1-11-17. Next Step: Will send another email to client this week.						
16-065	D: Margaret Devall C: Daniel Dix	Haley Center - Rm 3084D (Dean's Office), Interior Refurbishments & New Furnishings Status: CONSTRUCTION	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: 6/26/17 A:
Grp: IHC	5/18/17 Daniel Dix	Schedule: On schedule Budget: In budget Current status: Material procurement in process. Next step: Release field crews upon material delivery.						
15-272	D: Joseph Ruscin C: Daniel Dix	Haley Center - Rms 1423, 1463 & 1467, Renovate For The Truman Pierce Institute Status: DESIGN	9/3/15	B: 11/2/15 E: 12/2/15 A: 12/2/15 \$192,236	B: 7/4/17 E: 6/22/17 A:	B: 7/13/17 E: 7/4/17 A:	B: 7/20/17 E: 7/11/17 A:	B: 9/25/17 E: 9/15/17 A:
Grp: DES	5/18/17 Joseph Ruscin	Budget: on budget Schedule: Dr Barton has asked they be in by August 1, 2017 Current task: Complete design documents/furniture Next step: 95% review, possible quick-hit						
15-207	D: Contina Mccall C: Johnny Clark	Student Activities Ctr - Suites 106 & 207, Renovate For New Kinesiology & Classroom Space Status: WARRANTY/CLOSEOUT	7/21/15	B: 12/4/15 E: 12/4/15 A: 12/4/15 \$499,662	B: 2/8/16 E: 2/8/16 A: 2/8/16	B: 2/23/16 E: 2/18/16 A: 2/18/16	B: 3/17/16 E: 2/8/16 A: 2/8/16	B: 5/11/16 E: 5/19/16 A: 5/19/16
Grp: IHC	4/28/17 Gary Arnold	Needed to Close Project: Close P0045174 w/ Bldg. Spec. (\$561.01) & IHC WO 16-302044.						

