



TO: **COLLEGE OF LIBERAL ARTS**  
**DR. JOSEPH AISTRUP, 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 LIBERAL ARTS</b>	Total Projects: 25	PROGR.: 4	CONSTR.: 3	HOLD_SCOPE: 1
	Total Approved Budgets: \$18,661,346	DESIGN: 10	CLOSEOUT: 6	HOLD: 1

**PROGRAMMING** **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
<b>18-422</b>	D: Margaret Devall C: Henry Moreman	Haley Center - Rm 3143, English Computer Lab Renovations Status: ORIG BUDGET APPR Phase:PROGRAMMING	9/27/18	B: 6/7/19 E: 6/7/19 A:	B: E: A:	B: 6/12/19 E: 6/12/19 A:	B: E: A:	B: 8/16/19 E: 8/16/19 A:
Grp: DES	4/30/19 Margaret Devall	Budget: Workflow send to request 100% estimate today. Design binder attached. Schedule: Summer project Current task: Working with Dekalb Office to finalize furniture estimate. Furniture layout approved by client 4/15/19. Next step: Review project budget with client once 100% estimate is completed.						
<b>19-084</b>	D: Travis Davis C: Paula De Simone	Delta Air Lines Aviation Education Bldg - Exterior Lighting & Security Camera System Status: ORIG BUDGET APPR Phase:PROGRAMMING	2/14/19	B: 5/15/19 E: 5/15/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/30/19 Travis Davis	Budget: Budget is pending R&R Funding approval. Schedule: On schedule. Current Status: Budget is pending R&R Funding approval. Next Step: Submit budget to client.						
<b>19-085</b>	D: Travis Davis C: Paula De Simone	AU Regional Airport - South Apron, New Exterior Lighting Status: ORIG BUDGET APPR Phase:PROGRAMMING	2/14/19	B: 5/15/19 E: 5/15/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/30/19 Travis Davis	Budget: Budget pending client approval. Schedule: On schedule. Current Status: Budget is pending client approval. Next Step: Schedule/coordinate construction.						

<b>COLLEGE OF LIBERAL ARTS</b>	Total Projects: 25	PROGR.: 4	CONSTR.: 3	HOLD_SCOPE: 1
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**PROGRAMMING 4 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
<b>19-091</b>	D: Contina Mccall C:	Thach Hall - Rms 105 & 210, Renovate To Create New Office Space Status: SCOPING Phase:PROGRAMMING	2/15/19	B: 3/27/19 E: 3/27/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/22/19 Contina Mccall	19-091 Budget: Budget not established. Schedule: Schedule not established. Work to be completed for 2020 Fall Semester. Current Task: Developing scope of work. MEP scope of work currently being developed and scheduled to be complete by the end of April 2019. Next Step: Submit scope of work package to AUFM In-House Estimating for estimated cost of construction.						

**DESIGN 10 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
<b>18-267</b>	D: Margaret Devall C:	<b>Miller Hall - Additional Furnishings For Department Of Economics</b> Status: PURCHASING Phase:DESIGN	6/28/18	B: 8/6/18 E: 8/6/18 A: \$160,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/23/19 Margaret Devall	Budget: Budget Revision \$81,500 submitted last week to Robin Jaffe to cover new furniture for four additional offices. Will be signed today. Schedule: Furniture quotes completed by vendor and ready to order as soon as budget revision is approved. New furniture to be installed in July 2019. Current Task: Review furniture proposals with clients. Next Step: Process budget revision; place orders. Confirm delivery dates.						
<b>18-399</b>	D: James Hix C: Joshua Conradson	Goodwin Hall - AHU Replacements & Connection To The Building's HW System Status: DESIGN Phase:DESIGN	9/17/18	B: 1/15/19 E: 11/29/18 A: 11/29/18 \$45,000	B: 10/10/19 E: 10/10/19 A:	B: 11/12/19 E: 11/12/19 A:	B: 1/17/20 E: 1/17/20 A:	B: 3/17/20 E: 3/17/20 A:
Grp: DES	4/19/19 James Hix	Budget: Fees only budget approved Current Status: Design. Conway & Owen are under contract to provide construction documents for the AHU replacement. Schedule: Current plans are to execute construction starting mid to late January 2020 Next Step: Meet with building occupants to minimize impacts during construction.						
<b>18-459</b>	D: Matthew Wagner C: John Hand	<b>Goodwin Hall - New Professional Recording Studio</b> Status: DESIGN Phase:DESIGN	10/16/18	B: 12/4/18 E: 12/6/18 A: 12/6/18 \$249,000	B: 7/24/19 E: 7/24/19 A:	B: 8/1/19 E: 8/1/19 A:	B: 9/5/19 E: 9/5/19 A:	B: 5/14/20 E: 5/14/20 A:
Grp: DES	4/29/19 Matthew Wagner	Budget: Approved (Fees Only) Schedule: Revised to reflect winter 2019 construction start (Dec. 16.) Current Status: 95% CD review is complete. 100% CD's in progress. Next Step: Receive 100% CD's and engage Rabren for pricing.						

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**DESIGN** **10 Projects**

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

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<b>18-489</b>	D: George Reese C: Paula De Simone	Delta Air Lines Aviation Education Bldg - North & East Perimeter Fence Status: CONST CONTR Phase:DESIGN	10/31/18	B: 12/13/18 E: 3/15/19 A: \$37,716	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: CPM	4/30/19 Paula De Simone	Contracted under Rabren JOC to perform the work. Project 18-530 Drainage Flume Repairs and Improvements must be completed prior to the fence being installed.						

<b>18-494</b>	D: Joseph Ruscin C: Henry Moreman	Pebble Hill - Attic, Renovate & Condition For Additional Storage Space Status: DESIGN Phase:DESIGN	11/1/18	B: 12/19/18 E: 3/27/19 A: \$59,500	B: 7/2/19 E: 7/2/19 A:	B: 7/16/19 E: 7/16/19 A:	B: 8/21/19 E: 8/21/19 A:	B: 10/20/19 E: 10/20/19 A:
Grp: DES	4/24/19 Joseph Ruscin	Budget: on budget Schedule: On schedule, CDs to be complete May 23, 2019. Refine schedule with Robin. Current task: Have in-house staff complete design and documents Next step: 95% review of CDs						

<b>18-530</b>	D: George Reese C: Paula De Simone	Delta Air Lines Aviation Education Bldg - Drainage Flume Repairs & Improvements Status: CONST CONTR Phase:DESIGN	11/15/18	B: 1/11/19 E: 1/11/19 A: \$21,000	B: E: A:	B: E: 1/22/19 A: 1/22/19	B: E: 2/27/19 A:	B: E: 4/13/19 A:
Grp: DES	4/22/19 George Reese	Budget: 21,000 Schedule: TBD Current Step: Proposal was out of date. We have received a new proposal and are requesting budget change of \$2,200.00 to cover the amount. Next step: Proceed with construction						

<b>18-561</b>	D: Contina Mccall C: Julie Rice	Cary Hall - 1st Floor, New CCTV Surveillance System For Psychology Clinical Rooms Status: CONST CONTR Phase:DESIGN	12/12/18	B: 2/5/19 E: 2/5/19 A: \$26,400	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/22/19 Contina Mccall	18-561 Budget: Budget approved. No concerns. Schedule: No schedule concerns. Current Task: PO issued to Converjint Technologies. Notice to Proceed issued to Converjint to start installation on 05-06-2019 and complete the work by 05-15-2019. Next Step: Install CCTV system between 2019 Spring and Summer semesters. Close the project.						

 denotes "Client Priority Projects"

## Client Projects (by Phase)

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### DESIGN 10 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>18-562</b>	D: Philip Johnson C: Joshua Conradson	Goodwin Hall - Roof Replacement (Phase I) Status: DESIGN Phase:DESIGN	12/12/18	B: 2/5/19 E: 1/23/19 A: 1/23/19 \$160,000	B: 5/7/19 E: 5/7/19 A: 5/7/19	B: 5/16/19 E: 5/16/19 A: 5/16/19	B: 7/8/19 E: 7/8/19 A: 7/8/19	B: 9/6/19 E: 9/6/19 A: 9/6/19	
Grp: DES	4/19/19 Philip Johnson	Budget: Not determined Schedule: Not determined - 3 phases of construction Current Status: DPM met with Raymond engineering to go over project for AE services proposal 12/13/18. Initial proposal received 1/10/19. Fees only budget approved 2/1/19. Consultant contract prepared and PO issued 2/19/19. Consultant surveyed roof 4/17/19 and is now in design. Next step: Complete design documents.							
<b>19-093</b>	D: Matthew Wagner C: John Hand	<b>Peet Theatre - Main Stage, Fire Curtain Replacement &amp; Fire Alarm System Improvements</b> Status: CONST CONTR Phase:DESIGN	2/19/19	B: 3/29/19 E: 3/30/19 A: 3/30/19 \$87,650	B: 6/17/19 E: 6/17/19 A: 6/17/19	B: 6/17/19 E: 6/17/19 A: 6/17/19	B: 6/17/19 E: 6/17/19 A: 6/17/19	B: 7/5/19 E: 7/5/19 A: 7/5/19	
Grp: CPM	4/19/19 John Hand	Budget - Budget approved on 4/15/19. Schedule - Scheduled to start construction 6/17/19. Current Step - Fire Curtain delivered May 20th. An event is scheduled 6/9-6/14. Construction to begin 6/17/19. Next Step - Demo existing curtain. Retrofit new curtain to old hardware.							
<b>19-111</b>	D: Walker Davis C:	Delta Air Lines Aviation Education Bldg - Assist With Flight Simulator Installation Status: CONST CONTR Phase:DESIGN	2/28/19	B: 3/30/19 E: 3/30/19 A: 3/30/19	B: 6/17/19 E: 6/17/19 A: 6/17/19	B: 6/17/19 E: 6/17/19 A: 6/17/19	B: 6/17/19 E: 6/17/19 A: 6/17/19	B: 7/5/19 E: 7/5/19 A: 7/5/19	
Grp: PRSUP									

### 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>15-255</b>	D: David Bess C: Joshua Conradson	Goodwin Hall - Band Rehearsal Hall Addition Status: CONSTRUCTION Phase:CONSTRUCTION	8/25/15	B: 7,500,000 E: 7,500,000 A: 7,500,000	B: 3/16/18 E: 3/16/18 A: 3/16/18	B: 8/7/18 E: 8/3/18 A: 8/3/18	B: 11/19/18 E: 11/19/18 A: 11/19/18	B: 11/21/19 E: 11/21/19 A: 11/21/19	
Grp: CPM	4/22/19 Joshua Conradson	Schedule: On Schedule Budget: On budget. Current Task: Structural steel erection ongoing. Next Step: Complete structural steel and install 1st floor and roof deck and basement waterproofing.							

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## Client Projects (by Phase)

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	<b>Total Approved Budgets: \$18,661,346</b>	<b>DESIGN: 10</b>	<b>CLOSEOUT: 6</b>	<b>HOLD: 1</b>

<b>CONSTRUCTION</b>	<b>3 Projects</b>
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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
<b>16-357</b>	D: Contina Mccall C: Daniel Dix	Cary Hall - 1st & 2nd Floors, Psychology Clinical Rooms & Research Labs Renovations  Status: PURCHASING Phase:CONSTRUCTION	9/20/16	B: 1/30/17 E: 1/30/17 A: 1/30/17 \$253,175	B: 1/19/18 E: 4/16/18 A:	B: 1/30/18 E: 3/7/18 A: 3/7/18	B: 3/12/18 E: 3/12/18 A: 3/12/18	B: 10/29/18 E: 10/24/18 A: 10/24/18
Grp: DES	3/24/19 Contina Mccall	16-357 Budget: No budget issues. Schedule: No budget issues. Current Status: Order additional furniture with remaining project funds. Next Steps: Close project						
<b>19-028</b>	D: Henry Moreman C: William Ledbetter	Haley Center - 1100 Quadrant, Card Access Improvements  Status: CONSTRUCTION Phase:CONSTRUCTION	1/16/19	B: 2/26/19 E: 2/26/19 A: \$10,780	B: 2/28/19 E: 2/28/19 A:	B: 3/7/19 E: 3/7/19 A:	B: 3/7/19 E: 3/7/19 A:	B: 3/7/19 E: 3/7/19 A:
Grp: IHC	4/19/19 William Ledbetter	We are currently waiting on funding.						

<b>CLOSEOUT</b>	<b>6 Projects</b>
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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
<b>13-285</b>	D: Simon Yendle C: Paula De Simone	Delta Air Lines Aviation Education Building - New Facility  Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/20/13	B: E: A: \$8,700,000	B: E: 3/9/17 A:	B: E: 4/18/17 A:	B: E: 5/23/17 A:	B: E: 12/10/18 A: 12/10/18
Grp: CPM	4/23/19 Paula De Simone	4-05-2019 Project Substantially complete on 12/10/2018. Work completed on installation of a VAV in the IT room. Contractor resolving warranty issues and completing close out documents.						
<b>17-231</b>	D: Philip Johnson C: David Johnson	Pebble Hill - Landscape Plan  Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/17/17	B: 9/29/17 E: 9/7/17 A: 9/7/17 \$296,900	B: 11/15/18 E: 9/5/18 A: 9/5/18	B: 12/11/18 E: 10/4/18 A: 10/4/18	B: 11/12/18 E: 11/12/18 A: 11/12/18	B: 1/31/19 E: 1/31/19 A: 1/31/19
Grp: CPM	4/18/19 David Johnson	Budget: Within Budget Schedule: On Schedule. Current status: Project Complete. Punchlist work complete. Awaiting scheduled visit by Ms. Cousins. Next step: Warranty/Closeout.						


 denotes "Client Priority Projects"

## Client Projects (by Phase)

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Total Approved Budgets: \$18,661,346	DESIGN: 10	CLOSEOUT: 6	HOLD: 1	

**CLOSEOUT** **6 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
<b>17-349</b>	D: Lauren Brock C: Lauren Brock	Delta Air Lines Aviation Education Bldg - New Furnishings & Equipment Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	10/9/17	B: 12/14/17 E: 11/17/17 A: 11/17/17 \$939,935	B: 2/15/18 E: 4/18/18 A: 4/18/18	B: 2/22/18 E: 8/10/18 A: 8/10/18	B: 5/21/18 E: 11/15/18 A: 11/15/18	B: 5/21/18 E: 11/12/18 A:
Grp: DES	4/16/19 Lauren Brock	Budget: In Budget, but tight. Schedule: On schedule. Current Tasks: Additional orders complete. Rectifying wrong order for storage shelving. Need follow-up on GC damaged items. Next Step: Finish punch list. Closeout						
<b>18-097</b>	D: Travis Davis C: William Ledbetter	Goodwin Hall - Suite 134, Lighting Replacement Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	3/7/18	B: 5/31/18 E: 4/9/18 A: 4/9/18 \$41,500	B: 6/29/18 E: 6/19/18 A: 6/19/18	B: 7/3/18 E: 6/19/18 A: 6/19/18	B: 6/20/18 E: 6/20/18 A:	B: 9/18/18 E: 4/12/19 A: 4/12/19
Grp: IHC	4/26/19 Gary Arnold	Needed to close project: Close IHC W/O #19-443959.						
<b>18-314</b>	D: Lauren Brock C: Lauren Brock	<b>Delta Air Lines Aviation Education Bldg - Donor Recognition Signage</b> Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/27/18	B: 9/4/18 E: 8/20/18 A: 8/20/18 \$61,290	B: E: 9/21/18 A: 9/21/18	B: E: 9/21/18 A: 9/21/18	B: E: 11/6/18 A: 11/6/18	B: E: A:
Grp: DES	4/16/19 Lauren Brock	Budget: Approximately \$63,000 Schedule: Complete Current Task: Project complete Next Task: Pay remaining invoices, closeout.						
<b>19-027</b>	D: Henry Moreman C: Daniel Dix	Tichenor Hall - Rm 312, Divide To Create New Office Space Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/16/19	B: 2/26/19 E: 2/25/19 A: 2/25/19 \$11,000	B: 2/28/19 E: 2/28/19 A:	B: 3/13/19 E: 3/13/19 A: 3/13/19	B: 3/7/19 E: 3/7/19 A:	B: 4/8/19 E: 4/19/19 A: 4/19/19
Grp: IHC	4/26/19 Gary Arnold	Needed to close project: Close IHC WO# 19-466469.						

 denotes "Client Priority Projects"

## Client Projects (by Phase)

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<b>HOLD_SCOPE</b>	<b>1 Projects</b>
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	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
<b>18-319</b>	D: Matthew Wagner C: Wendy Peacock	Peet Theatre - Stagehouse Fly Loft, Fireproofing Material Abatement & Replacement  Status: HOLD_SCOPE Phase:HOLD_SCOPE	7/30/18	B: 10/22/18 E: 10/22/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/3/19 Matthew Wagner	Budget: Being developed. Schedule: Being developed. Current Task: Safety Manager submitting work order to RMS for air sampling to be installed in the fly loft. Results of air sampling will determine scope of work. Next Step: Await air sampling results.						

<b>HOLD</b>	<b>1 Projects</b>
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	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
<b>18-559</b>	D: Richard Guether C:	Liberal Arts - CPID Study For New CMJN Studio Building  Status: HOLD Phase:HOLD	12/11/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								