



FACILITIES MANAGEMENT
DESIGN AND CONSTRUCTION
MEMORANDUM

TO: **COLLEGE OF SCIENCES & MATHEMATICS**
DR. NICHOLAS J. GIORDANO, 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 SCIENCES AND MATHEMATICS

11 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
17-155	D: Kirby Brown C: Wendy Peacock	Chemistry Building - Rm 114, Install Two New Fume Hoods Status: SCOPING	5/3/17	B: 7/19/17 E: 7/19/17 A:	B: 4/11/18 E: 4/11/18 A:	B: 5/3/18 E: 5/3/18 A:	B: 6/22/18 E: 6/22/18 A:	B: 8/21/18 E: 8/21/18 A:
Grp: DES	5/26/17 Kirby Brown	Budget: being developed. Schedule: being developed. Current Status: project assignment received, initial investigation under way. Next Step: schedule initial client meeting, complete scope of work, develop project budget.						
17-146	D: Kirby Brown C: William Simons	Langdon Annex - Suite 112, New Sink & Emergency Eyewash Station Status: SCOPING	4/26/17	B: 7/12/17 E: 7/12/17 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	5/26/17 Kirby Brown	Budget: being developed. Schedule: being developed. Current Status: scope complete, budget presented to client, awaiting funding. Next Step: secure funding, procure equipment, schedule installation.						
17-073	D: Philip Johnson C: Daniel Dix	Sciences Center Classroom Bldg - Rm 240A, Subdivide To Create New Office Space Status: CONSTRUCTION	2/23/17	B: 5/9/17 E: 4/13/17 A: 4/13/17 \$19,000	B: E: 4/17/17 A: 4/17/17	B: E: 4/17/17 A: 4/17/17	B: 4/21/17 E: 4/21/17 A: 4/21/17	B: 8/21/17 E: 6/27/17 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.						
17-021	D: John Lyons C: Daniel Dix	Sciences Center Classroom Bldg - Suite 246, New Office Space Status: WARRANTY/CLOSEOUT	1/18/17	B: 4/3/17 E: 2/23/17 A: 2/23/17 \$29,993	B: 3/2/17 E: 3/2/17 A: 3/2/17	B: 3/14/17 E: 3/2/17 A: 3/2/17	B: 3/2/17 E: 3/2/17 A: 3/2/17	B: 6/5/17 E: 5/18/17 A: 5/18/17
Grp: IHC	5/22/17 Gary Arnold	Needed to close project: Close WOS 17-377923 w/ACCESS CONTROLS; 17-377568 w/SIGN and IHC 17-369708.						

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16-428	D: David Baker C: William Ledbetter	Chemistry Building - Building Wide, Upgrade To An Addressable Fire Alarm System Status: DESIGN	10/18/16	B: 12/19/16 E: 2/17/17 A: 2/17/17 \$33,900	B: 9/5/17 E: 11/13/17 A:	B: 9/14/17 E: 11/21/17 A:	B: 9/21/17 E: 12/1/17 A:	B: 9/21/18 E: 12/1/18 A:
Grp: DES	5/25/17 David Baker	Budget: Approved. Schedule: No schedule issues at this time. Current Status: Design. Next Step: Contract Prep. Notes: Contract documents are being modified to include revisions to original proposal.						
16-358	D: Contina Mccall C: Johnny Clark	Chemistry Building - Rms 134, 151, 247 & 352, Convert Into Student Collaborative Workspaces Status: BUYOUT	9/20/16	B: 3/15/17 E: 4/18/17 A: 4/18/17 \$150,000	B: 6/6/17 E: 5/10/17 A: 5/10/17	B: 6/15/17 E: 5/10/17 A: 5/10/17	B: E: 5/11/17 A:	B: E: 7/12/17 A:
Grp: IHC	5/1/17 Contina Mccall	16-358 Chemistry Budget: Budget Approved Schedule: Quick Hit Construction Execution for 2017 Summer Semester Current Status: In-House Quick-Hit Cost Estimating Next Steps: Receive Cost Estimate and proceed with construction and ordering furniture/equipment.						
16-329	D: John Lyons C: Julie Cannon	Chemistry Building - Suite 179, New Workstations & Convert Kitchen Into A Copy Room Status: BIDDING	8/30/16	B: 4/19/17 E: 4/19/17 A: 4/19/17 \$56,997	B: 5/18/17 E: 5/18/17 A:	B: 4/28/17 E: 4/28/17 A: 4/28/17	B: 4/28/17 E: 4/28/17 A: 4/28/17	B: 8/15/17 E: 8/15/17 A:
Grp: DES	5/25/17 John Lyons	Budget: Approved Schedule: To be determined once SPW bids are received. Current Task: Prepare CDs to solicit SPW bids for local general contractors. Next Step: Upon receipt of bids, prepare SPW contract and transfer project to Construction Mgmt.						
16-312	D: Nicholas Blair C: Joshua Conradson	Davis Arboretum - Repave Parking Lot Status: DESIGN	8/22/16	B: 10/19/16 E: 1/23/17 A: 1/23/17 \$20,000	B: 2/2/18 E: 2/2/18 A:	B: 3/6/18 E: 3/6/18 A:	B: 4/25/18 E: 4/25/18 A:	B: 6/24/18 E: 6/24/18 A:
Grp: DES	5/25/17 Nicholas Blair	Budget: Fees only budget. Full budget in development Schedule: Project has been moved back to FY18 to allow Mell St water main and Garden Drive to be completed without slowing down the process. Current Task: Design Next Step: Design						
16-110	D: Bradley Prater C: Jay Kirkpatrick	Haley Center - Renovations For Relocation Of Mathematics & Statistics Department Status: SD	3/9/16	B: 3/29/16 E: 12/1/16 A: 12/1/16 \$500,000	B: 7/21/17 E: 11/6/17 A:	B: 8/1/17 E: 12/6/17 A:	B: 9/9/17 E: 1/14/18 A:	B: 8/25/18 E: 11/10/18 A:
Grp: OUA	5/23/17 Bradley Prater	Schedule: BOT III in September 2017 Budget: \$5M total Current Task: Need directive from Provost for design direction Next Step: Finalize location in Haley Center; begin DD phase						

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15-392	D: David Bess C: William Simons	Interdisciplinary Science Building - New Facility Status: PREDESIGN	12/10/15	B: 6/21/16 E: 6/21/16 A: \$208,946	B: 10/22/18 E: 10/22/18 A:	B: 11/29/18 E: 11/29/18 A:	B: 12/4/18 E: 12/4/18 A:	B: 7/1/20 E: 7/1/20 A:
Grp: OUA	5/23/17 David Bess	Schedule: Currently under evaluation. Budget: fees only On Budget; full budget being developed Current Task: site selection; finalize program Next Step: schematic design						
15-353	D: Joseph Ruscin C: Joshua Conradson	Beard-Eaves-Memorial Coliseum - 2nd Level, Renovate For Relocation Of Geosciences Status: WARRANTY/CLOSEOUT	10/28/15	B: 2/5/16 E: 2/5/16 A: 2/5/16 \$684,160	B: 5/6/16 E: 5/6/16 A:	B: 5/17/16 E: 5/17/16 A:	B: 6/21/16 E: 6/21/16 A: 6/21/16	B: 4/14/17 E: 4/14/17 A: 4/14/17
Grp: CPM	5/22/17 Joshua Conradson	Schedule: All work is completed. Budget: Project is currently on budget. Current Step: Final invoice paid and closing out CPM time. Next Step: Closeout project.						