



TO: **OFFICE OF THE PROVOST AND VP, ACADEMIC AFFAIRS**
J. EMMETT WINN, ASSOCIATE PROVOST

SUBJECT: **MONTHLY PROJECT STATUS REPORT**

DATE: **05/01/2019**

Please find attached this month's report for all projects related to your office 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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ADDITIONAL INFORMATION:

For the purposes of this report, the OFFICE OF THE PROVOST client group currently includes the following offices:

Office of the Provost and Senior Vice President for Academic Affairs, Associate Provost, VP & Associate Provost for University Outreach, VP & Associate Provost for Inclusion & Diversity, Associate Provost for Academic Effectiveness, Graduate School, and VP for Research.

However, separate reports are issued for the **University Library**, and each of the primary Colleges and Schools.

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)

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 31	PROGR.: 9	CONSTR.: 8	HOLD_SCOPE: 1
Total Approved Budgets: \$213,113,991		DESIGN: 3	CLOSEOUT: 9	HOLD: 1

PROGRAMMING **9 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
19-024	D: David Baker C: Henry Moreman	JC Smith Museum Of Art - Exterior Lighting For Out Of The Box Sculpture Exhibit Status: ORIG BUDGET APPR Phase:PROGRAMMING	1/11/19	B: 4/19/19 E: 4/19/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/22/19 David Baker	Budget: Awaiting client approval. Schedule: On schedule. Current Status: Original Budget Approval. Next Step: Design. Notes: Budget to client for review on 2/25/19.						
19-045	D: Joseph Ruscin C: David Johnson	Facilities Mgmt Complex - Naval ROTC Strength & Conditioning Training Area Status: SCOPING Phase:PROGRAMMING	1/24/19	B: 3/5/19 E: 3/6/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/24/19 Joseph Ruscin	Budget: to be determined Schedule:L To be developed with approved budget Current task: Need approval from Space Planning and Management for impervious surface at south end of property Next step: Finalize project and approval with Space Planning and Management						
19-059	D: Joseph Ruscin C: John Hand	Nichols Center - Rm 121, Power & Plumbing For New Ice Machine Status: EXTERNAL ESTIMATE Phase:PROGRAMMING	1/31/19	B: 3/12/19 E: 4/30/19 A: \$1,100	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/24/19 Joseph Ruscin	Budget: Amco preparing JOC estimate Schedule: To be developed with funded budget Current task: Prepare final contract amount Next step: JOC Contract preparation.						

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 31	PROGR.: 9	CONSTR.: 8	HOLD_SCOPE: 1
	Total Approved Budgets: \$213,113,991	DESIGN: 3	CLOSEOUT: 9	HOLD: 1

PROGRAMMING **9 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-097	D: David Baker C: Henry Moreman	Sunny Slope House - Renovations, Electrical Improvements & Barn Demolition Status: SCOPING Phase:PROGRAMMING	2/22/19	B: 6/6/19 E: 6/6/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/22/19 David Baker	Budget: No Budget Issues. Schedule: On schedule. Current Status: Scoping. Next Step: Estimating. Notes: Contina and Carter have reviewed project for ARCH and MECH scopes. Will set meeting with clients to review initial ARCH proposal.						
19-098	D: David Baker C: Henry Moreman	Whitten House - Comprehensive Renovations & Repairs Status: SCOPING Phase:PROGRAMMING	2/22/19	B: 6/6/19 E: 6/6/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/22/19 David Baker	Budget: No Budget Issues. Schedule: On schedule. Current Status: Scoping. Next Step: Estimating. Notes: Contina and Carter have reviewed project for ARCH and MECH scopes. Will set meeting with clients to review initial ARCH proposal.						
19-120	D: Nicholas Blair C: Henry Moreman	JC Smith Museum Of Art - North Gardens, New Sculpture & Accessibility Improvements Status: SCOPING Phase:PROGRAMMING	3/6/19	B: 4/15/19 E: 4/26/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	4/30/19 Nicholas Blair	Budget: In development Schedule: Additional scoping and budgeting discussions are underway with Museum staff. Approval from RMS for students to volunteer and use the AU provided equipment has been received under special conditions. Current Task: Scoping Next Step: Budget						
19-125	D: Joseph Ruscini C: Henry Moreman	JC Smith Museum Of Art - Grand Gallery, Recessed Display Renovations Status: READY TO GO ESTIMATE Phase:PROGRAMMING	3/7/19	B: 4/16/19 E: 5/16/19 A:	B: E: A:	B: E: 5/21/19 A:	B: E: A:	B: E: 7/8/19 A:
Grp: OUA	4/24/19 Joseph Ruscini	Budget: to be determined Schedule: Work to begin June 3, 2019 and be complete this summer. Current task: Receive conceptual estimate and prepare budget Next step: Budget review and approval.						

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 31	PROGR.: 9	CONSTR.: 8	HOLD_SCOPE: 1
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PROGRAMMING 9 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-135	D: James Hix C: James Hix	Hargis Hall - 1st Floor, New Hydration Station Near The Restrooms Status: ORIG BUDGET APPR Phase:PROGRAMMING	3/11/19	B: 4/30/19 E: 4/30/19 A: \$8,150	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	4/29/19 James Hix	M&O has agreed to purchase and install bottle fill station. M&O provided an estimate of \$6.5K Will submit budget for R&R funding						

19-151	D: Henry Moreman C: William Ledbetter	RBD Library & Mell Classroom Bldg - Rms 2510 & 2550, Card Access For Secondary Doors Status: SCOPING Phase:PROGRAMMING	3/19/19	B: 4/26/19 E: 4/26/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: IHC								

DESIGN 3 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
15-034	D: Bradley Prater C: James Walley	Academic Classroom & Laboratory Complex (ACLC) - New Facility Status: CD Phase:DESIGN	2/10/15	B: E: 11/16/15 A: 11/16/15 \$83,000,000	B: E: 6/28/19 A:	B: E: 3/21/19 A: 3/21/19	B: E: 5/13/19 A: 5/13/19	B: E: 4/21/22 A:
Grp: OUA	4/24/19 James Walley	SCHEDULE: PO was issued on 4-23-19. Project is currently schedule. NTP Date = May 13, 2019. on = Contractual Substantial Completion = December 8, 2019. BUDGET: Project Budget = \$83,000,000. Currently no reason to think project will exceed current approved budget. CURRENT STATUS: * Installation of sidewalk along west side of Duncan Drive is underway. this will allow for pedestrian access along Duncan since the east side will be take out for the project. NEXT STEP: complete sidewalk work along Duncan. Set up Pre-Construction Mtg. Confirm all contracts are in place for needed consultants. .						

19-039	D: Joseph Ruscini C: Henry Moreman	Extension Hall - Window Replacements & Repairs Status: DESIGN Phase:DESIGN	1/22/19	B: 3/1/19 E: 3/6/19 A: \$2,200	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	4/24/19 Joseph Ruscini	Budget: received three proposals from Window World for each of the three floors Schedule: To be developed with approved budget Current task: Prepare and submit budget to R&R Funding for first floor window replacement Next step: SPW contract with Window World.						

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DESIGN 3 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-041	D: Sarah Rakestraw C:	Foy Hall - Rms 220-233, 242 & Suite 243, New Furnishings Status: PURCHASING Phase:DESIGN	1/23/19	B: 3/4/19 E: 2/6/19 A: 2/6/19 \$8,160	B: E: 2/7/19 A: 2/7/19	B: E: 2/15/19 A: 2/15/19	B: E: 4/30/19 A:	B: E: 4/30/19 A:
Grp: DES	4/19/19 Sarah Rakestraw	Budget: \$2187.61 remains Schedule: On schedule- furniture install planned 04.30 Current task: Furniture all on order. Routing WO to complete work needed in space prior to furniture installation: client handling WO. Next step: Install furniture						

CONSTRUCTION 8 Projects

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
15-158	D: David Bess C: Joshua Conradson	Gogue Performing Arts Center - New Building Status: CONSTRUCTION Phase:CONSTRUCTION	6/8/15	B: E: 10/5/15 A: 8/19/15 \$69,600,000	B: E: 7/18/17 A:	B: 7/20/17 E: 7/20/17 A: 7/20/17	B: 8/14/17 E: 8/14/17 A: 8/14/17	B: 8/14/19 E: 8/14/19 A:
Grp: CPM	4/22/19 Joshua Conradson	Bid Package 2- Building and remaining site work. Schedule: Project is on schedule. Budget: Project is in budget. Current Step: Gearing up for back of house above ceiling inspections. Front of house work above ceiling inspections to follow. Installation of theatrical equipment underway in the stage house. Plaster and millwork installation ongoing in auditorium. Walk scheduled this week to allow conditioned air to begin moving. Building envelope work nearing completion, 64 pieces of store front glass having to be remade. Sitework progressing well to include fine grading, sidewalks, irrigation, and paving. Next Step: Finish roof and building skin. Start up mechanical units for conditioned spaces to allow finish installation to continue.						
15-208	D: Bradley Prater C: Steve Haney	Leach Science Ctr - Building Expansion & Partial Renovation Status: CONSTRUCTION Phase:CONSTRUCTION	7/22/15	B: 8/18/15 E: 8/19/15 A: 8/19/15 \$24,000,000	B: 9/30/16 E: 12/14/16 A:	B: 10/27/16 E: 2/9/17 A: 2/9/17	B: 4/24/17 E: 4/24/17 A: 4/24/17	B: 1/2/19 E: 5/1/19 A:
Grp: CPM	4/25/19 Steve Haney	Schedule: Project is behind schedule. Current Contract Completion date is 1/5/19. Life Safety/Substantial Completion Inspection for the Bldg. is set for 4/30-5/1. Substantial Completion for exterior hardscape and landscaping will the week of May 20th. Budget: In budget but budget is tight. Current Task: Working off punchlist. Exterior hardscape and landscaping activities Next Step: Bldg. Life Safety/Substantial completion inspection with State (currently set up for 4/30-5/1) Occupants scheduled to move starting Monday 5/6.						
18-005	D: Contina Mccall C: Daniel Dix	RBD Library - Rm 3441, Divide Space To Create Two New Offices Status: PURCHASING Phase:CONSTRUCTION	1/10/18	B: 4/9/18 E: 4/9/18 A: 4/9/18 \$80,979	B: E: A:	B: 4/11/18 E: 4/11/18 A: 4/11/18	B: 4/11/18 E: 4/11/18 A: 4/11/18	B: 9/20/18 E: 7/18/18 A: 7/18/18
Grp: DES	3/24/19 Contina Mccall	18-005 Budget: No budget concerns. Schedule: No schedule concerns. Current Task: Ordering additional furniture/accessories for office suite. All items have been ordered. Waiting on ship/installation dates from the furniture dealers. Next Step: Close project.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

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CONSTRUCTION	8 Projects
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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
18-026	D: George Reese C: Joshua Conradson	JC Smith Museum Of Art - Modify South Garden Fountain To Support A New Sculpture Status: CONSTRUCTION Phase:CONSTRUCTION	1/24/18	B: 2/28/18 E: 2/22/18 A: 2/22/18 \$34,870	B: 5/17/18 E: 4/18/18 A: 4/18/18	B: 5/29/18 E: 4/19/18 A: 4/19/18	B: 10/15/18 E: 10/15/18 A: 10/15/18	B: 7/31/19 E: 7/31/19 A:
Grp: CPM	4/22/19 Joshua Conradson	Schedule: Project is on schedule. Budget: Project is in budget. Current Step: Sculpture is being shipped from overseas currently. Based on the museum schedule, installation of the base and setting of schedule planned for June 2019. Additional scope for redoing fountain walls being priced. Next Step: Sculpture installation.						
18-170	D: Contina Mccall C: John Hand	Marriage & Family Therapy Ctr - Accessibility Assessment & Improvements Status: PURCHASING Phase:CONSTRUCTION	4/20/18	B: 8/9/18 E: 8/9/18 A: 8/9/18 \$324,700	B: E: A:	B: 11/23/18 E: 11/23/18 A: 11/23/18	B: 12/3/18 E: 12/3/18 A: 12/3/18	B: 1/3/19 E: 1/11/19 A: 1/11/19
Grp: DES	3/28/19 Contina Mccall	Budget: No budget concerns Schedule: No schedule concerns. Project is complete. Current Task: Ordering additional furniture and built-in casework. Next Step: Close project once final furniture is installed in April 2019.						
18-323	D: David Baker C: William Ledbetter	Research Park Bldg 1 - Access Control Improvements For All Exterior Doors Status: CONSTRUCTION Phase:CONSTRUCTION	8/2/18	B: 1/3/19 E: 1/14/19 A: 1/14/19 \$32,639	B: E: A:	B: E: 2/20/19 A: 2/20/19	B: 2/20/19 E: 2/20/19 A:	B: 6/3/19 E: 6/3/19 A:
Grp: IHC	4/19/19 William Ledbetter	Currently waiting on Estimating for SPW Docs						
19-058	D: Henry Moreman C: William Ledbetter	Office Of Accessibility - Various Bldgs, Automatic Door Openers For FY19 Status: CONSTRUCTION Phase:CONSTRUCTION	1/30/19	B: 3/11/19 E: 3/11/19 A: 3/11/19 \$30,000	B: E: A:	B: E: A: 4/15/19	B: E: A:	B: E: A:
Grp: IHC	4/19/19 William Ledbetter	Budget: In Budget Schedule: On Schedule Current Status: We are currently installing operators at Spidle Hall. Next Step: We will be installing an operator on Davis Hall.						
19-126	D: Sarah Rakestraw C: Daniel Dix	Foy Hall - Suites 345 & 356, Interior Design Services & New Furnishings Status: CONSTRUCTION Phase:CONSTRUCTION	3/7/19	B: 4/16/19 E: 4/18/19 A: 4/18/19 \$25,046	B: E: A:	B: E: 4/15/19 A: 4/15/19	B: 4/15/19 E: 4/15/19 A:	B: 5/20/19 E: 5/6/19 A:
Grp: IHC	3/20/19 Sarah Rakestraw	Budget: No budget developed yet Schedule: On schedule Current task: Awaiting estimate numbers. Furniture estimates ready for budget form. Next step: Development and presentation of budget to client for approval.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 31	PROGR.: 9	CONSTR.: 8	HOLD_SCOPE: 1
	Total Approved Budgets: \$213,113,991	DESIGN: 3	CLOSEOUT: 9	HOLD: 1

CLOSEOUT **9 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: = Baseline Date E: = Estimated Date A: = Actual Date								
11-209	D: James Carroll C: John Hand	Mell Classroom Building - New Facility Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/8/11	B: 9/20/11 E: 9/20/11 A: 9/20/11 \$35,000,000	B: 10/14/15 E: 10/12/15 A: 10/12/15	B: 11/10/15 E: 11/17/15 A: 11/17/15	B: 12/14/15 E: 12/14/15 A: 12/14/15	B: 7/14/17 E: 8/18/17 A: 8/18/17
Grp: CPM	4/24/19 John Hand	Awaiting final invoice from Convergent to close out project. Should receive week of 4/22/19.						
16-293	D: Philip Johnson C: Johnny Clark	Cater Hall - Rear Patio, Replace Roof & Support Structure Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	8/10/16	B: 1/20/17 E: 1/20/17 A: 1/20/17 \$216,480	B: 10/1/18 E: 10/5/18 A:	B: 10/9/18 E: 9/25/18 A: 9/25/18	B: 10/9/18 E: 9/25/18 A: 9/25/18	B: 11/28/18 E: 2/5/19 A: 2/5/19
Grp: IHC	4/9/19 Gary Arnold	Needed to close project: Close IHC WO# 19-444855.						
17-221	D: Lauren Brock C: John Hand	Miller Hall - 2nd Floor, Interior Renovations Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/10/17	B: 3/22/17 E: 3/22/17 A: 3/22/17 \$497,161	B: 7/14/17 E: 7/21/17 A:	B: 8/3/17 E: 8/10/17 A:	B: 5/22/19 E: 5/22/19 A:	B: 5/29/19 E: 5/29/19 A:
Grp: CPM	4/22/19 John Hand	a. Budget - ETI JOC Scope revising for Hold-Opens b. Schedule - Not established until full scope of new work is approved. c. Current Step - Met with ETI 4/19 to revise Scope. Adding Magnetic Hold-Opens at Basement, First and Second Floors. Getting approval d. Next Step - Install if approved						
18-174	D: Joseph Ruscin C: Daniel Dix	Spidle Hall - Accessibility Assessment & Improvements Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	4/24/18	B: 11/2/18 E: 10/17/18 A: 10/17/18 \$74,411	B: E: A:	B: E: 11/1/18 A: 11/1/18	B: 11/2/18 E: 11/2/18 A: 11/2/18	B: 4/1/19 E: 2/19/19 A: 2/19/19
Grp: IHC	4/9/19 Gary Arnold	Needed to close project: Close IHC WO# 19-450072.						
18-194	D: John Moore C: Joshua Conradson	JC Smith Museum Of Art - Rm 034A, Replace Dehumidification Units No. 1 & 2 Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	5/2/18	B: E: A: \$115,800	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: CPM	4/22/19 Joshua Conradson	Budget: Project is in budget. Schedule: Project is substantially complete. Current Status: Addressing design related issue with pipe size feeding units. Change order approved, work to be executed once client's schedule is confirmed. Next Step: Financial Closeout.						

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 31	PROGR.: 9	CONSTR.: 8	HOLD_SCOPE: 1
	Total Approved Budgets: \$213,113,991	DESIGN: 3	CLOSEOUT: 9	HOLD: 1

CLOSEOUT **9 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
18-250	D: Lauren Brock C: Joshua Conradson	RBD Library & Mell Classroom Bldg - Interior Wayfinding Signage Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	6/20/18	B: 7/31/18 E: 9/10/18 A: 9/10/18 \$10,500	B: E: 11/15/18 A: 11/15/18	B: E: 11/15/18 A: 11/15/18	B: E: 11/28/18 A: 11/28/18	B: E: 11/28/18 A: 11/28/18
Grp: DES	4/16/19 Lauren Brock	Budget: \$10,500 Schedule: On track. Current Task: Replacement sign came in broken, waiting for replacement for installation. Installation of new sign should not be a hinderance to users as the holes have already been drilled in the walls. Next Task: Install new sign. Closeout.						
19-009	D: Joseph Ruscin C: Daniel Dix	Nichols Center - Rm 121, Secure Access For Naval ROTC & Marine Armory Storage Room Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/8/19	B: 2/18/19 E: 2/21/19 A: 2/21/19 \$8,325	B: E: A:	B: E: 2/25/19 A: 2/25/19	B: 2/26/19 E: 2/25/19 A: 2/25/19	B: 4/8/19 E: 3/14/19 A: 3/14/19
Grp: IHC	4/26/19 Gary Arnold	Needed to close project: Close IHC WO# 19-466429.						
19-022	D: Sarah Rakestraw C: Johnny Clark	Samford Hall - Suite 209, Interior Renovations & New Furnishings Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/10/19	B: 2/20/19 E: 2/19/19 A: \$30,470	B: E: A:	B: E: 2/15/19 A: 2/15/19	B: 2/22/19 E: 2/15/19 A: 2/15/19	B: 4/29/19 E: 2/25/19 A: 2/25/19
Grp: DES	4/19/19 Sarah Rakestraw	Budget: \$8216.52 remains Schedule: Room work completed (paint). Furniture installed April 10. Current task: Closing out any open invoices. Client requested to add 10 additional chairs to purchase, gathering quote from BI. Next step: Decide about additional chair purchase: project or department purchase?						
19-023	D: Nicholas Blair C: Joshua Conradson	JC Smith Museum Of Art - Main Reflecting Pool, Leak Investigation & Repairs Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/11/19	B: 2/21/19 E: 3/6/19 A: \$3,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	3/26/19 Nicholas Blair	Budget: Quick study budget approved 2/14 Schedule: On Hold while the museum staff evaluates the pond levels for further evidence of leaks. Current Task: American Leak Detection provided leak detection services on 2/18. Their report indicated that a leak was found in a 3/4" line in the main pool. The leak was repaired. Next Step: On hold until we get enough dry weather to evaluate if the leaking has stopped.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 31	PROGR.: 9	CONSTR.: 8	HOLD_SCOPE: 1
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HOLD_SCOPE **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	
16-360	D: Contina Mccall C: Wendy Peacock	RBD Library - Suite 0176, Renovate For Use By The Office Of Academic Support Status: HOLD_SCOPE Phase:HOLD_SCOPE	9/20/16	B: 2/22/17 E: 2/22/17 A: 2/22/17 \$10,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: DES	3/24/19 Contina Mccall	16-360 On Hold Indefinitely							

HOLD **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	
18-435	D: Sarah Rakestraw C:	Nichols Center - 1st Floor, New Furnishings For ROTC Classrooms Status: HOLD Phase:HOLD	10/1/18	B: 11/8/18 E: 10/22/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: DES	2/18/19 Sarah Rakestraw	Budget: \$149,480 presented to client Schedule: On schedule- currently in budget approval with client/provost - Mr. King and Dr. Winn Current task: Once approved, route internal budget revision to include facilities funded items. Next step: Finalize design, route funding once approved, order items Currently on hold.							

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 1	PROGR.: 0	CONSTR.: 0	HOLD_SCOPE: 0
	Total Approved Budgets: \$58,300	DESIGN: 0	CLOSEOUT: 1	HOLD: 0

CLOSEOUT **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	
17-173	D: Joseph Ruscin C: William Ledbetter	Langdon Hall - 1st Floor, Restore Or Replace Main Exterior Doors Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	5/19/17	B: 8/4/17 E: 9/14/17 A: 9/14/17 \$58,300	B: E: A:	B: 5/29/18 E: 5/30/18 A: 5/30/18	B: E: 5/30/18 A:	B: 1/21/19 E: 4/24/19 A: 4/24/19	
Grp: IHC	4/26/19 Gary Arnold	Needed to close project: Close IHC W/O #19-464401.							