

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

SUBJECT: **MONTHLY CLIENT PROJECT REPORT**

DATE: **04/02/2018**

Please find attached this month's report for all projects specific 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.

Dan Berry
Program Manager, Design and Construction
(334) 844-9115
berrycd@auburn.edu

ADDITIONAL INFORMATION:

The Provost group includes all projects that fall within the following academic related departments and/or organizations:

Associate Provost, Associate Provost of Undergraduate Studies, VP & Associate Provost of Diversity & Inclusion, VP of University Outreach, and the Graduate School

However, the **Office of Accessibility** and the **University Libraries** are covered through separate reports issued directly to each of those departments.

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, below 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 Gentry (*manager*)
Margaret Smith (*manager*)
Bob Moseley (*director*), and **Zilun Fan**
Shanda Foster (*manager*)

UNIVERSITY ARCHITECT (OUA):

CAPITAL PROJECTS:
CAMPUS PLANNING & SPACE MGMT:

Simon Yendle (*interim Univ. Architect*), and **Barrett Warren** (*OUA coord.*)
Simon Yendle (*director*)
Richard Guether (*director*)

DESIGN AND CONSTRUCTION:

UNIVERSITY ENGINEER:
DESIGN SERVICES (DES):

CONSTRUCTION MGMT (CPM):
PROJECT SUPPORT:

SCOTT FULLER (*executive director*), and **Susan Miller** (*D&C coordinator*)
Mark Aderholdt (*University Engineer*), and **Nolan Yon** (*FCA program mngr.*)
Mickey Allen (*director*), **Matt Wagner** (*asst-director*), **Bob Hix** (*asst-director*),
and **Vanessa Kleypas** (*DES SERV coordinator*)
Mitch Walley (*director*)
Walker Davis (*manager*)

FACILITIES OPERATIONS:

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

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

■ denotes "Client Priority Projects"



Client Projects (by Phase)

PROVOST AND ACADEMIC AFFAIRS		Total Projects: 1		PROGR.: 0	CONSTR.: 0	HOLD_SCOPE: 0		
		Total Approved Budgets: \$0		DESIGN: 0	CLOSEOUT: 0	HOLD: 1		
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
17-192	D: Amanda Harris C:	Langdon Annex - Space Study For The Office Of The Registrar Status: HOLD Phase:HOLD	6/8/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA		9/1/17 Amanda Harris 8/1/2017: Contacted Dr. Forest to see if she needs a space study for the Registrar's current growth. She stated that they are about to make modifications to their current space and will see if they can reconfigure while making changes. They would like to keep the annex as an option if the building enveloped is repaired in the future.						

PROVOST AND ACADEMIC AFFAIRS		Total Projects: 36		PROGR.: 8	CONSTR.: 6	HOLD_SCOPE: 0		
		Total Approved Budgets: \$146,901,666		DESIGN: 8	CLOSEOUT: 10	HOLD: 4		
PROGRAMMING		8 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
17-127	D: Contina Mccall C: Gary Arnold	Biggin Hall - Suite 238, New Furnishings & Equipment For Biggio Testing Center Status: ORIG BUDGET APPR Phase:PROGRAMMING	4/6/17	B: 6/21/17 E: 6/21/17 A: \$29,101	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES		2/21/18 Contina Mccall Budget: No budget concerns. Schedule: No schedule concerns. Current Task: Ongoing ordering/receiving/installing furniture. Next Step: Close Project						

 denotes "Client Priority Projects"

Client Projects (by Phase)

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 36	PROGR.: 8	CONSTR.: 6	HOLD_SCOPE: 0
	Total Approved Budgets: \$146,901,666	DESIGN: 8	CLOSEOUT: 10	HOLD: 4

PROGRAMMING	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
17-184	D: Joseph Ruscin C: William Simons	Langdon Hall - Basement, Renovations & New Break Room For Registrar's Office Status: ORIG BUDGET APPR Phase:PROGRAMMING	6/5/17	B: 8/18/17 E: 2/6/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	3/28/18 Joseph Ruscin	Budget: Client has budget for review and approval. They are seeking additional funds from the Provost. Schedule: To be developed with approved budget Current task: Scope and budget review and approval. Next step: Design documents.						
17-241	D: Nicholas Blair C:	Sunny Slope House - Parking Lot, New Lighting Status: SCOPE REVISIONS Phase:PROGRAMMING	7/24/17	B: 5/16/18 E: 5/16/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	3/26/18 Nicholas Blair	Budget: Changes are in development to provide installation of only the wooden parking pole and fixture. Schedule: In development Current Task: Re-scope Next Step: Resubmit budget						
17-385	D: Joseph Ruscin C: William Simons	Foy Hall - East Entrance, Safety Improvements For Terrace Water Feature Status: ORIG BUDGET APPR Phase:PROGRAMMING	10/30/17	B: 12/7/17 E: 4/12/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	3/29/18 Joseph Ruscin	Budget: Budget of \$24,000 submitted for R&R approval 3/29/2018 Schedule: To be developed with approved budget Current task: Budget approval Next step: Bid documents for SPW Bid						
18-005	D: Contina Mccall C: Gary Arnold	RBD Library - Rm 3441, Divide Space To Create Two New Offices Status: ORIG BUDGET APPR Phase:PROGRAMMING	1/10/18	B: 4/9/18 E: 4/9/18 A: \$41,580	B: E: A:	B: 4/11/18 E: 4/11/18 A:	B: 4/11/18 E: 4/11/18 A:	B: 5/11/18 E: 5/11/18 A:
Grp: DES	2/21/18 Contina Mccall	18-005 RBD Library Budget: Budget has not been established. Schedule: Schedule has not been established. Current Task: Scope of work documents submitted to AU Facilities In-House Cost Estimating group to complete a conceptual cost estimate. Next Step: Submit scope of work package (including conceptual schedule and budget) for Client review/approval.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 36	PROGR.: 8	CONSTR.: 6	HOLD_SCOPE: 0
	Total Approved Budgets: \$146,901,666	DESIGN: 8	CLOSEOUT: 10	HOLD: 4

PROGRAMMING **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
18-039	D: Contina Mccall C: Gary Arnold	Hargis Hall - Rms 101 & 102, Door Modifications & Security Improvements Status: QUICK HIT ESTIMATE Phase:PROGRAMMING	1/29/18	B: 3/5/18 E: 3/6/18 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	2/21/18 Contina Mccall	18-005 RBD Library Budget: Budget has not been established. Schedule: Schedule has not been established. (Anticipated to be completed during 2018 Summer Semester via IHC Quick-Hit Construction Execution.) Current Task: Met with Client Contact to discuss scope of work specifics/options on 02-05-2018. Next Step: Submit scope of work package to AU Facilities Management In-House Construction group for a conceptual cost estimate.						
18-069	D: Sarah Rakestraw C: Gary Arnold	Foy Hall - Rms 339 & 343, Interior Refurbishments & New Furnishings Status: ORIG BUDGET APPR Phase:PROGRAMMING	2/14/18	B: 3/21/18 E: 3/23/18 A: 3/23/18 \$16,669	B: E: 3/19/18 A: 3/19/18	B: E: 4/3/18 A:	B: E: 4/3/18 A:	B: E: 4/3/18 A:
Grp: DES	3/27/18 Sarah Rakestraw	Budget: \$16668.55 Schedule: Project to complete as soon as furniture arrives Current task: begin ordering furniture, and scheduling work through work order Next step: Once funding FOAP has been established within project, places orders for furnishings						
18-131	D: Amanda Harris C:	Biggio Center - Study To Establish Adaptable Instructional Prototyping & Demonstration Space Status: PREDESIGN Phase:PROGRAMMING	3/19/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

 denotes "Client Priority Projects"

Client Projects (by Phase)

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 36	PROGR.: 8	CONSTR.: 6	HOLD_SCOPE: 0
	Total Approved Budgets: \$146,901,666	DESIGN: 8	CLOSEOUT: 10	HOLD: 4

DESIGN **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
15-034	D: Bradley Prater C: Steve Haney	Academic Classroom And Laboratory Complex With Student Dining Status: DD Phase:DESIGN	2/10/15	B: E: 11/16/15 A: 11/16/15 \$4,047,007	B: E: 12/4/18 A:	B: E: 11/1/18 A:	B: E: 12/4/18 A:	B: E: 5/22/21 A:
Grp: OUA	3/29/18 Barrett Warren	BID PACKAGE-1 DINING Schedule: On schedule for SC 5/2/2020 Budget: On Budget Current Task: Schematic Design Next Step: Schematic Design Review						
		BID PACKAGE-2 ACLC Schedule: On schedule Budget: On Budget Current Task: Design Development Next Step: Design Development Review						
17-106	D: Adam Mcmanus C: Julie Cannon	Foy Hall - Building Facade Evaluation & Condition Analysis Status: STUDY Phase:DESIGN	3/20/17	B: 9/15/17 E: 9/15/17 A: 9/15/17 \$27,962	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	3/12/18 Adam Mcmanus	Budget: In budget Schedule: On Track Current Status: Planning - SWA to provide elevation phasing option after AU review of final report Next Step: Budget						
17-335	D: David Baker C: Gary Arnold	Office Of Accessibility - Various Bldgs, Provide Automatic Door Openers For FY18 Status: DESIGN Phase:DESIGN	9/29/17	B: 12/6/17 E: 12/6/17 A: 12/6/17 \$50,000	B: 4/20/18 E: 4/20/18 A:	B: E: A:	B: 4/25/18 E: 4/25/18 A:	B: 9/22/18 E: 9/22/18 A:
Grp: DES	3/19/18 David Baker	Budget: In budget. Schedule: On schedule. Current Status: Design. Next Step: Transfer to construction. Notes: Beard Eaves, Biggin, Spidle .						
17-407	D: Sarah Rakestraw C: Johnny Clark	Samford Hall - Suite 208, Refurbishments & New Furnishings For Office Of The Provost Status: DESIGN Phase:DESIGN	11/27/17	B: 1/15/18 E: 3/7/18 A: 3/7/18 \$50,725	B: E: A:	B: E: 11/29/17 A: 11/29/17	B: 12/13/17 E: 12/13/17 A: 12/13/17	B: 12/15/17 E: 12/15/17 A: 12/15/17
Grp: DES	3/27/18 Sarah Rakestraw	Budget: Currently -\$5187.10 (conference room chairs) client is expecting revision. Schedule: Schedule is fine. Current task: estimating for work to conference room, and ordering new chairs for conference. Next step: Review estimating number, compile final budget revision for approval by client.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 36	PROGR.: 8	CONSTR.: 6	HOLD_SCOPE: 0
	Total Approved Budgets: \$146,901,666	DESIGN: 8	CLOSEOUT: 10	HOLD: 4

DESIGN	8 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
18-019	D: Sarah Rakestraw C: Gary Arnold	Haley Center - Rms 0316D & 0316L, Provost Office Haley Annex Status: DESIGN Phase:DESIGN	1/22/18	B: 2/26/18 E: 3/20/18 A: 3/20/18 \$46,610	B: E: A:	B: E: A:	B: E: 3/29/18 A:	B: E: 5/28/18 A:
Grp: DES	3/27/18 Sarah Rakestraw	Budget: \$46610.00 Schedule: Furniture install as soon as possible, 6-8 weeks eta once ordered Current task: Fund project, budget approved 03.20 Next step: Proceed with furniture orders						
18-026	D: George Reese C: George Reese	JC Smith Museum Of Art - Modify South Garden Fountain To Support A New Sculpture Status: DESIGN Phase:DESIGN	1/24/18	B: 2/28/18 E: 2/22/18 A: 2/22/18 \$34,870	B: 5/17/18 E: 5/17/18 A:	B: 5/29/18 E: 5/29/18 A:	B: 7/4/18 E: 7/4/18 A:	B: 7/14/18 E: 7/14/18 A:
Grp: DES	3/23/18 George Reese	Budget: Approved 2/22/2018 \$34,870.00 Schedule: On schedule for 7/14/2018 completion. Current task:Testing proposed lighting on 3/26/2018. Next Step: Proceed with design.						
18-036	D: Lauren Brock C:	Campus Safety North Trailer - Preparations For Relocation Of GPAC Admin Offices Status: BIDDING Phase:DESIGN	1/29/18	B: 3/5/18 E: 2/12/18 A: 2/12/18 \$8,100	B: E: 2/12/18 A: 2/12/18	B: E: 2/12/18 A: 2/12/18	B: E: 2/23/18 A: 2/23/18	B: E: 2/23/18 A: 2/23/18
Grp: DES	3/12/18 Lauren Brock	Budget: \$8,100.00 Schedule: On schedule Current Status: Clients are moved in. Tile repair and signage in works. Next Step: Closeout						
18-052	D: Adam Mcmanus C:	JC Smith Museum Of Art - Glass Curtain Wall System Study Status: STUDY Phase:DESIGN	2/6/18	B: 2/28/18 E: 2/28/18 A: 2/28/18 \$13,220	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	3/14/18 Adam Mcmanus	Budget: In budget (\$13,220) Schedule: On track Current Status: Consultant Contract Next Step: Study						

 denotes "Client Priority Projects"

Client Projects (by Phase)

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 36	PROGR.: 8	CONSTR.: 6	HOLD_SCOPE: 0
	Total Approved Budgets: \$146,901,666	DESIGN: 8	CLOSEOUT: 10	HOLD: 4

CONSTRUCTION	6 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	
13-285	D: Simon Yendle C: William Simons	Aviation Center - Aviation Education Facility Status: CONSTRUCTION Phase: CONSTRUCTION	11/20/13	B: \$8,700,000 E: A:	B: E: 2/21/17 A: 2/21/17	B: E: 4/27/17 A: 4/27/17	B: 6/7/17 E: 6/7/17 A: 6/7/17	B: 6/7/18 E: 8/17/18 A:	
Grp: CPM	3/26/18 William Simons	Schedule: Recovery schedule received and is being enforced. Budget: Budget issues have been discussed with Client. Cost overruns with the parking lot and potential acceleration costs have given the potential for the project to go over budget. Current Task: Storm shelter complete, slab tiers 1 and 2 complete, steel around storm shelter being installed. Next Step: Complete structure and transition to interior work within.							
15-158	D: David Bess C: Joshua Conradson	Gogue Performing Arts Center - New Building Status: CONSTRUCTION Phase: CONSTRUCTION	6/8/15	B: \$69,600,000 E: 10/5/15 A:	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: 7/24/19 E: 7/28/19 A:	
Grp: CPM	3/26/18 Joshua Conradson	Bid Package 2- Building and remaining site work. Schedule: Project is on schedule. Budget: Budget change routing. Current Step: Foundations and underground concrete walls finishing up. First sequence of steel erected. Stage concrete walls being formed and poured in preparation for next phase of steel to be early April. Work progressing on loop road. Next Step: Continue with steel erection and begin masonry installation.							
15-208	D: Bradley Prater C: Steve Haney	Leach Science Ctr - Building Expansion & Partial Renovation Status: CONSTRUCTION Phase: CONSTRUCTION	7/22/15	B: \$24,000,000 E: 8/19/15 A: 8/19/15	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: 10/3/18 E: 10/25/18 A:	
Grp: CPM	3/28/18 Steve Haney	Schedule: Current contract completion date is 10/28/18. Current Progress Schedule shows project is 45 days behind this date. Contractor working on recovery schedule. Budget: In Budget Current Task: Form/pour footings on north side of basement. Form/pour basement concrete walls and columns Next Step: Form/pour 1st elevated slab							
16-225	D: Joseph Ruscin C: David Johnson	Facilities Mgmt Complex - ROTC Rappel Tower, Replace With A New MCAT Rappel Tower Status: CONSTRUCTION Phase: CONSTRUCTION	6/1/16	B: \$243,550 E: 3/10/17 A: 3/10/17	B: 6/19/17 E: 9/5/17 A: 9/5/17	B: E: 12/5/17 A: 12/5/17	B: 8/16/17 E: 2/5/18 A: 2/5/18	B: 10/15/17 E: 8/14/18 A:	
Grp: CPM	3/26/18 David Johnson	Budget: On budget Schedule: On schedule Current task: Shop drawings approved as submitted Next step: Alpine is fabricating the tower components.							

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 36	PROGR.: 8	CONSTR.: 6	HOLD_SCOPE: 0
	Total Approved Budgets: \$146,901,666	DESIGN: 8	CLOSEOUT: 10	HOLD: 4

CONSTRUCTION **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
17-221	D: Simon Yendle C: Spearman Cobb	Miller Hall - 2nd Floor, Interior Renovations Status: CONSTRUCTION Phase:CONSTRUCTION	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: 12/18/17 E: 12/18/17 A: 12/18/17	B: 3/30/18 E: 3/30/18 A:
Grp: CPM	3/26/18 Spearman Cobb	SCHEDULE: The project is on schedule. BUDGET: The project is within budget. CURRENT STATUS: Final painting & cleaning ongoing. Punch list walk scheduled for 3/30. NEXT STEP: Complete punch items generated, initiate JOC project to renovate offices and begin closeout documentation.						
17-244	D: Sarah Rakestraw C: Daniel Dix	Foy Hall - Rm 144, Interior Renovations For New Faculty Lounge Status: CONSTRUCTION Phase:CONSTRUCTION	7/27/17	B: 10/11/17 E: 10/18/17 A: 10/18/17 \$78,800	B: E: 10/6/17 A: 10/6/17	B: E: 1/23/18 A: 1/23/18	B: 2/6/18 E: 2/6/18 A:	B: 5/21/18 E: 5/10/18 A:
Grp: IHC	3/28/18 Gary Arnold	Schedule: on schedule Budget: in budget Current task: Client vacating work area. Next step: Install new wall.						

CLOSEOUT **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
11-209	D: James Carroll C: William Simons	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	12/13/17 William Simons	Bailey Harris is working off the last few remaining items on the punchlist over the Christmas Break with the exception of replacing scratched windows. The windows will be replaced over Spring Break. All other closeout items have been resolved.						
15-334	D: Bradley Prater C: James Walley	Cater Hall - Building Wide, Comprehensive Renovations & Repairs (Phase II) Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	10/21/15	B: E: 12/2/15 A: 12/2/15 \$1,950,000	B: 11/20/15 E: 11/20/15 A: 11/20/15	B: E: 12/10/15 A: 12/10/15	B: 1/27/16 E: 1/27/16 A: 1/27/16	B: 7/3/16 E: 7/29/16 A: 7/29/16
Grp: CPM	8/1/17 William Chapman	Closeout Status: Whatley has submitted change order requests for work done during the project without proper authorization, but that were desired and a benefit to the project. Final paperwork for final change order has been drafted and sent to the designer of record and the contractor for review.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 36	PROGR.: 8	CONSTR.: 6	HOLD_SCOPE: 0
Total Approved Budgets: \$146,901,666	DESIGN: 8	CLOSEOUT: 10	HOLD: 4	

CLOSEOUT	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
15-372	D: Joseph Ruscin C: Joshua Conradson	JC Smith Museum Of Art - Grand Gallery, Lobby & Cafe, Acoustic Improvements Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/12/15	B: 10/31/16 E: 10/31/16 A: 10/31/16 \$734,190	B: 4/3/17 E: 4/14/17 A: 4/14/17	B: 5/4/17 E: 5/11/17 A: 5/11/17	B: 6/8/17 E: 6/8/17 A: 6/8/17	B: 8/15/17 E: 8/15/17 A: 8/15/17
Grp: CPM	3/26/18 Joshua Conradson	Schedule: Project is complete. Budget: Project is currently on budget. Current Step: Replacement glass installation completed, closing work orders. Next Step: Financial closeout.						
16-259	D: Philip Johnson C: Johnny Clark	Sunny Slope House - Renovations & Improvements For Relocation Of OLLI Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	7/13/16	B: 9/27/16 E: 11/15/16 A: 11/15/16 \$97,120	B: 4/26/17 E: 3/22/17 A: 3/22/17	B: 5/4/17 E: 3/22/17 A: 3/22/17	B: 3/23/17 E: 3/23/17 A: 3/23/17	B: 8/15/17 E: 8/31/17 A: 8/31/17
Grp: IHC	3/20/18 Gary Arnold	Needed to close the project: Close open Purchase Order PO0051876 with Russell Lands (\$53.16) and IHC WO 17-372230						
17-022	D: Simon Yendle C: Spearman Cobb	Miller Hall - 1st Floor & Basement, Interior Renovations Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/18/17	B: 3/22/17 E: 3/22/17 A: 3/22/17 \$953,123	B: 7/14/17 E: 7/21/17 A:	B: 8/3/17 E: 8/10/17 A: 8/10/17	B: 9/11/17 E: 9/11/17 A: 9/11/17	B: 3/23/18 E: 3/23/18 A: 3/23/18
Grp: CPM	3/26/18 Spearman Cobb	SCHEDULE: The project is on schedule. BUDGET: The project is within budget. CURRENT STATUS: The project is substantially complete as of 3/23. Contractor currently working off punch list items. NEXT STEP: Complete punch list items, electrical light fixture work order, install cores (access control) and turnover to client. Begin submittal process.						
17-090	D: Nicholas Blair C: David Johnson	Sunny Slope House - Driveway Improvements Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	3/9/17	B: 5/24/17 E: 5/3/17 A: 5/3/17 \$65,700	B: 5/26/17 E: 5/26/17 A:	B: 6/6/17 E: 6/6/17 A:	B: 6/28/17 E: 6/28/17 A: 6/28/17	B: 8/3/17 E: 8/3/17 A: 8/3/17
Grp: CPM	2/21/18 David Johnson	Budget: No Budget Problems. Schedule: On Schedule. Current Task: Closeout Next Step: Financial Closeout.						
17-140	D: Sarah Rakestraw C: Daniel Dix	Foy Hall - Rms 304-316, Renovate Space For Use By Auburn Global Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	4/20/17	B: 8/24/17 E: 9/19/17 A: 9/19/17 \$149,050	B: E: A:	B: E: 10/5/17 A: 10/5/17	B: 10/5/17 E: 10/5/17 A: 10/5/17	B: 1/25/18 E: 2/15/18 A: 2/15/18
Grp: IHC	3/20/18 Gary Arnold	Needed to close project: Close Purchase Order PO0054169 with DeKalb Office (\$14,131.60) and IHC work order #18-398582.						

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 36	PROGR.: 8	CONSTR.: 6	HOLD_SCOPE: 0
	Total Approved Budgets: \$146,901,666	DESIGN: 8	CLOSEOUT: 10	HOLD: 4

CLOSEOUT **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	
17-141	D: Sarah Rakestraw C: Daniel Dix	Foy Hall - Suite 356, Renovate Space For Use By Auburn Online Status: FINANCIAL CLOSEOUT Phase:CLOSEOUT	4/20/17	B: 8/24/17 E: 11/30/17 A: 11/30/17 \$28,150	B: E: A:	B: E: 12/12/17 A: 12/12/17	B: 12/12/17 E: 12/12/17 A: 12/12/17	B: 4/6/18 E: 2/13/18 A: 2/13/18	
Grp: IHC	2/27/18 Gary Arnold	Needed to close the project: Close IHC work order !8-405762.							

17-284	D: Sarah Rakestraw C: Daniel Dix	Nichols Center - Air Force ROTC Suite, Provide New Carpet (Phase II) Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	9/1/17	B: 11/6/17 E: 10/18/17 A: 10/18/17 \$26,900	B: E: A:	B: E: 11/21/17 A: 11/21/17	B: 11/27/17 E: 11/27/17 A: 11/27/17	B: 4/9/18 E: 3/8/18 A: 3/8/18
Grp: IHC	3/20/18 Gary Arnold	Needed to close project: Close IHC work order 18-404750.						

17-359	D: Sarah Rakestraw C: Daniel Dix	Foy Hall - Rm 314, Office Renovations Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	10/13/17	B: 1/3/18 E: 11/3/17 A: 11/3/17 \$19,250	B: E: A:	B: E: 1/12/18 A:	B: 12/12/17 E: 12/12/17 A: 12/12/17	B: 12/18/17 E: 12/15/17 A: 12/15/17
Grp: IHC	12/12/17 Daniel Dix	Budget: In budget Schedule: On schedule Current task: Install cove base trim. Next step: Install window shades upon delivery.						

HOLD **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	
15-084	D: Contina Mccall C: Johnny Clark	Biggin Hall - Suite 238, Convert Portion Of Computer Lab Into A New Testing Center Status: HOLD Phase:HOLD	3/11/15	B: 7/13/15 E: 7/13/15 A: 7/13/15 \$331,429	B: 10/30/15 E: 11/23/15 A: 11/23/15	B: 12/2/15 E: 12/2/15 A: 12/2/15	B: 12/7/15 E: 12/7/15 A: 12/7/15	B: 4/28/16 E: 5/13/16 A: 5/13/16	
Grp: DES	4/14/17 Contina Mccall	15-084 Budget: Remaining budget will be used to order additional furniture per the Client's request. Schedule: No schedule Current Status: Finalizing furniture quotes. Next Step: Submit requisitions to order Furniture.							

 denotes "Client Priority Projects"

Client Projects (by Phase)

PROVOST AND ACADEMIC AFFAIRS	Total Projects: 36	PROGR.: 8	CONSTR.: 6	HOLD_SCOPE: 0
Total Approved Budgets: \$146,901,666		DESIGN: 8	CLOSEOUT: 10	HOLD: 4

HOLD **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
16-062	D: Sarah Rakestraw C:	Foy Hall - Assist With Acquiring New Furnishings For Use By University Initiatives Status: HOLD Phase:HOLD	2/10/16	B: 4/7/16 E: 3/25/16 A: 3/25/16 \$21,000	B: 3/14/17 E: 3/14/17 A:	B: 3/21/17 E: 3/21/17 A:	B: 7/7/17 E: 7/7/17 A:	B: 7/7/17 E: 7/7/17 A:
Grp: DES	3/27/18 Sarah Rakestraw	Budget: In Budget (Remaining funds: \$4218.96) Schedule: No schedule required--ordering furniture as requested Current task: ordering furniture as required Next step: meet with occupants as requested						
16-360	D: Contina Mccall C:	RBD Library - Suite 0176, Renovate For Use By The Office Of Academic Support Status: HOLD Phase:HOLD	9/20/16	B: 2/22/17 E: 2/22/17 A: 2/22/17 \$6,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: DES	8/24/17 Contina Mccall	16-360 Budget: Currently no issues with Fees Only Budget. Schedule: Currently no issues with the schedule. Current Status: Final Conceptual Design Package (with Scope of Work, Conceptual Budget, and Conceptual Schedule) submitted to Client for review. Next Steps: Client has indicated that the project will proceed once funding source is confirmed. Likely after start of FY18.						
17-174	D: Nicholas Blair C: Nicholas Blair	Sunny Slope House - Parking Improvements Status: HOLD Phase:HOLD	5/19/17	B: 8/4/17 E: 6/19/17 A: 6/19/17 \$34,400	B: E: 6/27/17 A: 6/27/17	B: E: 6/27/17 A: 6/27/17	B: E: 6/28/17 A: 6/28/17	B: E: 8/2/17 A: 8/2/17
Grp: DES	8/24/17 Nicholas Blair	Budget: Budget Ok Schedule: Currently evaluating additional parking Current Task: In-house design for underdrains and additional parking Next Step: Completion of construction						