



TO: **AUBURN UNIVERSITY ATHLETICS DEPARTMENT**
GREGORY FORTHOFFER, ASSOCIATE ASSISTANT-DIRECTOR, ATHLETICS CAPITAL PROJECTS
JEFF STEELE, ASSOCIATE ASSISTANT-DIRECTOR, ATHLETICS FACILITIES AND OPERATIONS

SUBJECT: **MONTHLY PROJECT STATUS REPORT**

DATE: **03/01/2021**

Please find attached this month's status 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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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 Request Form](#)

[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) - Athletics

Athletics Capital Projects	Total Projects: 22	PROGR.: 1	CONSTR.: 0	HOLD_SCOPE: 0
	Total Approved Budgets: \$109,306,358	DESIGN: 3	CLOSEOUT: 16	HOLD: 2
PROGRAMMING	1 Projects			

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
20-187	D: Gregory Forthofer C: Nicholas Nowlin	Jordan-Hare Stadium - Recognition & Improvements Status: PREDESIGN Phase: PROGRAMMING	5/5/20	B: E: A: \$120,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:

Grp: OUA

DESIGN	3 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
19-441	D: David Bess C: David Johnson	Football Performance Center - New Facility Status: CONST CONTR Phase: DESIGN	9/17/19	B: E: A: \$91,900,000	B: E: 12/28/20 A:	B: 2/9/21 E: 2/18/21 A: 2/18/21	B: E: 3/1/21 A:	B: E: 7/19/22 A:
Grp: OUA	2/24/21 David Johnson	BP1 Schedule: On Schedule Budget: On Budget Current Task: Punchlist complete and Gas line install complete by 2/26 Next Steps: Schedule turnover walk with BP1 and BP3 contractor. BP 3 Schedule: On Schedule Budget: On Budget Current Task: Construction Contracts pending Next Steps: Pre-Con meeting week of Feb 22 and start construction week of March 1.						

 denotes "Client Priority Projects"

Client Projects (by Phase) - Athletics

Athletics Capital Projects	Total Projects: 22	PROGR.: 1	CONSTR.: 0	HOLD_SCOPE: 0
	Total Approved Budgets: \$109,306,358	DESIGN: 3	CLOSEOUT: 16	HOLD: 2

DESIGN **3 Projects**

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
20-376	D: Amy Bingham C: Nicholas Nowlin	Jordan-Hare Stadium - Verizon Wireless 4G & 5G Upgrades Status: DESIGN Phase: DESIGN	8/6/20	B: E: A:	B: E: A:	B: 2/8/21 E: 2/8/21 A: 2/8/21	B: 3/1/21 E: 3/1/21 A:	B: 9/3/21 E: 9/3/21 A:
Grp: OUA	2/25/21 Amy Bingham	Budget: Original Budget \$53K with Verizon Wireless for funding. (Client advised that project can't be funded until all Auburn/Verizon/Extenet contracts are executed. - 2/25/21: awaiting Extenet's consents.) Schedule: De-comission activities scheduled to start 3/1/21. Targeting 8/27/21 "On-Air" Requested critical path to monitor DCM review impacts to schedule. Targeting road closures between spring and summer semesters. Current task: (1) Design: review VZW design submission. (2) DCM Review required by VZW - awaiting confirmation of submission. (3) Pre-Con meetings completed 2/18/21 and 2/24/21. (4) Awaiting signed/funded budget from VZW. (5) Awaiting answers to initial schedule submission. Next step: Pre-Con meeting 2/18/21.						
21-082	D: Amy Bingham C: Joshua Conradson	Key Golf Teaching Facility - Driving Range & Short Course, Sand Traps & Drainage Improvements Status: DESIGN Phase: DESIGN	2/23/21	B: 3/19/21 E: 3/19/21 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/25/21 Amy Bingham	Budget: Developing Schedule: Developing - Client requested completion prior to Fall 2021 Current task: Awaiting initial scope/estimate document from Bill Bergin. Review with client and determine design/execution method. Next step: Scope						

CLOSEOUT **16 Projects**

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
17-088	D: Sarah Smith C: David Johnson	AU Equestrian Center - New Equestrian Team Support Building & Barn Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	3/8/17	B: E: 5/29/17 A: \$5,000,000	B: E: 6/28/18 A:	B: 5/10/18 E: 5/10/18 A: 5/10/18	B: 7/16/18 E: 7/16/18 A: 7/16/18	B: 6/24/19 E: 6/24/19 A: 6/24/19
Grp: CPM	2/24/21 David Johnson	ETI complete. Processing payment.						
17-197	D: David Bess C: David Johnson	Moore Softball Complex - New Player Development Building Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	6/14/17	B: E: A: \$4,000,000	B: E: 8/16/19 A:	B: 10/1/19 E: 10/1/19 A: 10/1/19	B: 10/28/19 E: 10/28/19 A: 10/28/19	B: 11/1/20 E: 10/30/20 A: 10/30/20
Grp: CPM	2/24/21 David Johnson	Budget: On Budget Schedule: On Schedule Current Task: Substantially Complete 10/30. Graphics complete. Card reader installation to operate gate. Next Steps: Warranty/Closeout.						

Athletics Capital Projects	Total Projects: 22	PROGR.: 1	CONSTR.: 0	HOLD_SCOPE: 0
	Total Approved Budgets: \$109,306,358	DESIGN: 3	CLOSEOUT: 16	HOLD: 2

CLOSEOUT **16 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
18-200	D: Gregory Forthofer C: David Johnson	Plainsman Park - New Player Development Center Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	5/7/18	B: \$4,000,000 E: A:	B: E: 11/12/18 A:	B: 10/24/19 E: 10/24/19 A: 10/24/19	B: 3/26/20 E: 3/26/20 A: 3/26/20	B: 1/11/21 E: 1/11/21 A: 1/11/21
Grp: CPM	2/24/21 David Johnson	Schedule: On Schedule. Budget: In Budget. Current Step: Project Complete. Bullpen lights and turf complete. Next Step: Complete Punchlist, warranty items.						
18-483	D: Gregory Forthofer C: David Johnson	Plainsman Park - Relocation Of Existing Utilities Adjacent To Right Field Fence Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	10/24/18	B: 12/6/18 E: 12/6/18 A: \$1,587,842	B: E: 3/12/19 A:	B: 8/6/19 E: 8/6/19 A: 8/6/19	B: 9/30/19 E: 9/30/19 A: 9/30/19	B: 2/27/20 E: 2/27/20 A: 2/27/20
Grp: CPM	2/24/21 David Johnson	Nearen required to uncover manholes so Russo can complete coatings. Scheduling Russo's return trip.						
20-144	D: David Baker C: David Baker	Key Golf Teaching Facility - Practice Green, Power For New Outdoor Fan Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	3/26/20	B: 5/20/20 E: 4/14/20 A: 4/14/20 \$17,631	B: E: A:	B: 5/8/20 E: 5/29/20 A: 5/29/20	B: 5/8/20 E: 6/1/20 A: 6/1/20	B: 6/7/20 E: 7/1/20 A: 7/1/20
Grp: CPM	1/28/21 David Baker	Budget: No budget issues. Schedule: On schedule. Current Status: Warranty Closeout. Next Step: Financial Closeout. Notes: Construction complete. Change Order #1 has been invoiced and project will be closed upon payment.						
20-158	D: Amy Bingham C: David Baker	Auburn Arena - Main Court & Seating Bowl, AV Equipment Replacements Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	4/14/20	B: 4/21/20 E: 4/17/20 A: 4/17/20 \$2,550,000	B: E: A:	B: 4/15/20 E: 4/15/20 A: 4/15/20	B: 7/7/20 E: 6/23/20 A: 6/23/20	B: 7/31/20 E: 8/14/20 A: 8/14/20
Grp: CPM	1/28/21 David Baker	Budget: No budget issues. Schedule: Construction complete. Current status: Warranty Closeout Next step: Financial Closeout. Comments: Final Change Order still being processed.						

 denotes "Client Priority Projects"

Client Projects (by Phase) - Athletics

Athletics Capital Projects	Total Projects: 22	PROGR.: 1	CONSTR.: 0	HOLD_SCOPE: 0
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CLOSEOUT **16 Projects**

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
20-244	D: Bradley Prater C:	Auburn Arena - Suites 1470, 1425 & 1431, COVID-19 Compliance & Occupant Load Study Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	6/11/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19	1/27/21 Bradley Prater	SCHEDULE: Complete BUDGET: No budget CURRENT TASK: Assessment delivered to G. Forthofer on 6/9/2020 NEXT STEPS: N/A; study complete						
20-252	D: Bradley Prater C:	Auburn Arena - Women's Volleyball Suite, COVID-19 Compliance & Occupant Load Study Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	6/17/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19	1/27/21 Bradley Prater	SCHEDULE: Complete BUDGET: No budget CURRENT TASK: Assessment delivered to G. Forthofer on 6/17/2020 NEXT STEPS: N/A; study complete						
20-253	D: Bradley Prater C:	Soccer & Track Facility - COVID-19 Compliance & Occupant Load Study Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	6/17/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19	1/27/21 Bradley Prater	SCHEDULE: Complete BUDGET: No budget CURRENT TASK: Assessment of occupancy delivered to G. Forthofer on 6/17/2020 NEXT STEPS: N/A; study complete						
20-354	D: Bradley Prater C:	Plainsman Park - COVID-19 Compliance & Occupant Load Study Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	7/28/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19	1/27/21 Bradley Prater	SCHEDULE: No concerns BUDGET: N/A; study only CURRENT TASK: COVID-19 occupancy analysis completed and delivered to G. Forthofer NEXT STEPS: Complete						
20-355	D: Bradley Prater C:	Moore Softball Complex - COVID-19 Compliance & Occupant Load Study Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	7/28/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19	1/27/21 Bradley Prater	SCHEDULE: No concerns BUDGET: N/A; study only CURRENT TASK: COVID-19 occupancy analysis completed and delivered to G. Forthofer NEXT STEPS: Complete						

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Client Projects (by Phase) - Athletics

Athletics Capital Projects	Total Projects: 22	PROGR.: 1	CONSTR.: 0	HOLD_SCOPE: 0
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CLOSEOUT **16 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
20-356	D: Bradley Prater C:	McWhorter Center - COVID-19 Compliance & Occupant Load Study Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	7/28/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19	1/27/21 Bradley Prater	SCHEDULE: No concerns BUDGET: N/A; study only CURRENT TASK: COVID-19 occupancy analysis completed and delivered to G. Forthofer NEXT STEPS: Complete						
20-357	D: Bradley Prater C:	AU Equestrian Center - Team Support Bldg, COVID-19 Compliance & Occupant Load Study Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	7/28/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19	1/27/21 Bradley Prater	SCHEDULE: No concerns BUDGET: N/A; study only CURRENT TASK: COVID-19 occupancy analysis completed and delivered to G. Forthofer NEXT STEPS: Complete						
20-397	D: Bradley Prater C:	Jordan-Hare Stadium - COVID-19 Compliance & Occupant Load Study Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	8/31/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19	1/27/21 Bradley Prater	SCHEDULE: No concerns BUDGET: N/A; study only CURRENT TASK: COVID-19 occupancy analysis completed and delivered to G. Forthofer NEXT STEPS: Complete						
20-398	D: Bradley Prater C:	Key Golf Teaching Facility - COVID-19 Compliance & Occupant Load Study Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	8/31/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19	1/27/21 Bradley Prater	SCHEDULE: No concerns BUDGET: N/A; study only CURRENT TASK: COVID-19 occupancy analysis completed and delivered to G. Forthofer NEXT STEPS: Complete						

 denotes "Client Priority Projects"

Client Projects (by Phase) - Athletics


Athletics Capital Projects	Total Projects: 22	PROGR.: 1	CONSTR.: 0	HOLD_SCOPE: 0
	Total Approved Budgets: \$109,306,358	DESIGN: 3	CLOSEOUT: 16	HOLD: 2

CLOSEOUT **16 Projects**

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
20-535	D: David Baker C: David Baker	Key Golf Teaching Facility - Hitting Bay, Power & Data Conduit For New AV Equipment Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	11/19/20	B: E: A: \$12,885	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/4/21 David Baker	Schedule: No schedule issues. Budget: No budget issues. Current Status: Construction Next Step: Warranty and Closeout Notes: Construction completed. Project will be closed upon invoicing and payment.						

HOLD **2 Projects**

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
17-118	D: Gregory Forthofer C: Nicholas Nowlin	Jordan-Hare Stadium - ADA Accessibility Study Status: HOLD Phase: HOLD	3/28/17	B: E: A: \$118,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	5/10/19 Gregory Forthofer	Budget: Fees only budget approved Schedule: Pending response from OCR Current Step: Awaiting OCR's response to AU statements Next Step: Respond to OCR approval as required						
20-389	D: Amy Bingham C: Joshua Conradson	Jordan-Hare Stadium - Wi-Fi System Replacement Status: HOLD Phase: HOLD	8/18/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/25/21 Amy Bingham	Place project on HOLD. Review with Athletics Fall 2021 to determine status.						

 denotes "Client Priority Projects"

Client Projects (by Phase) - Athletics

Athletics Facilities And Ops	Total Projects: 14	PROGR.: 0	CONSTR.: 1	HOLD_SCOPE: 0
	Total Approved Budgets: \$9,567,680	DESIGN: 10	CLOSEOUT: 3	HOLD: 0

DESIGN **10 Projects**

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
19-251	D: Carter Miles C: Carter Miles	Athletic Complex - Elevator Repairs & Modernization Status: BIDDING Phase: DESIGN	5/30/19	B: 3/9/20 E: 4/20/20 A: \$341,725	B: E: A:	B: E: 2/23/21 A: 2/23/21	B: E: 2/25/21 A:	B: E: 3/25/21 A:
Grp: OUA	2/17/21 Carter Miles	Due to Winter weather, bid bonds were delayed, and bid has been postponed to 2/23/21						
20-090	D: Carter Miles C: Nicholas Nowlin	Jordan-Hare Stadium - West-Side Elevators, Modernization & Upgrades Status: BIDDING Phase: DESIGN	2/19/20	B: 3/30/20 E: 3/30/20 A: \$788,785	B: E: A:	B: E: 10/20/20 A:	B: E: 4/29/21 A:	B: E: 8/27/21 A:
Grp: OUA	2/17/21 Carter Miles	Schedule: On Schedule Budget: Need budget revision to meet bid outcome. Current Task: Issue LOI Next Step: Route Contract						
20-123	D: Walker Davis C:	Jordan-Hare Stadium - Pat Dye Field, New Sod Installation For CY20 Status: CONST CONTR Phase: DESIGN	3/4/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								
20-190	D: Walker Davis C:	Football Practice Fields - New Sod Installation For CY20 Status: CONST CONTR Phase: DESIGN	5/11/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								
20-473	D: Mary Park C: David Johnson	Plainsman Park - Structural Evaluation Of Field-Level Brick Walls Status: STUDY Phase: DESIGN	10/13/20	B: 11/7/20 E: 11/2/20 A: \$13,940	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/5/21 Mary Park	Budget: Athletics study budget approved. Schedule: (Study only) Site investigation completed 12/17/20. Current Task: Recommendations forwarded to Athletics. Project closeout in progress. Next Task:						

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Client Projects (by Phase) - Athletics

Athletics Facilities And Ops	Total Projects: 14	PROGR.: 0	CONSTR.: 1	HOLD_SCOPE: 0
	Total Approved Budgets: \$9,567,680	DESIGN: 10	CLOSEOUT: 3	HOLD: 0

DESIGN **10 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
20-524	D: Amy Bingham C: Nicholas Nowlin	Jordan-Hare Stadium - Restoration & Maintenance For 2020-21 Status: BIDDING-CONST CONTR Phase: DESIGN	11/18/20	B: 12/14/20 E: 12/14/20 A: 12/14/20 \$1,050,000	B: E: A:	B: 2/9/21 E: 2/11/21 A: 2/11/21	B: 3/16/21 E: 3/16/21 A:	B: 7/29/21 E: 7/29/21 A:
Grp: OUA	2/25/21 Amy Bingham	Budget: \$1,050,000 Athletics Approved Budget Schedule: Targeting March 2021 NTP. Current task: Bid 2/11/21. Contract routing to apparent low bidder - JJ Morley. SOV received. Awaiting site specific safety plan. Next step: Transfer to Construction.						
20-539	D: Amy Bingham C: Nicholas Nowlin	Jordan-Hare Stadium - Miscellaneous Structural Repairs For 2020-21 Status: BIDDING-CONST CONTR Phase: DESIGN	12/1/20	B: 12/10/20 E: 12/10/20 A: 12/10/20 \$350,000	B: E: A:	B: 2/4/21 E: 2/18/21 A: 2/18/21	B: 3/15/21 E: 3/15/21 A:	B: 8/1/21 E: 8/1/21 A:
Grp: OUA	2/25/21 Amy Bingham	Budget: Athletics Approved Budget \$350,000 Schedule: Targeting March 2021 NTP Current task: Bid 2/18/21 - LPW Contract to Whatley routing in AiM. Next step: Targeting utilization of Ark unit price contract to complete abatement for additional scope of work.						
20-549	D: Amy Bingham C: Nicholas Nowlin	Jordan-Hare Stadium - Restroom Renovations (Phase IV) Status: BIDDING-CONST CONTR Phase: DESIGN	12/9/20	B: 12/11/20 E: 12/11/20 A: 12/11/20 \$2,938,144	B: E: A:	B: 3/2/21 E: 3/2/21 A:	B: 3/27/21 E: 3/27/21 A:	B: 7/30/21 E: 7/30/21 A:
Grp: OUA	2/25/21 Amy Bingham	Budget: \$2.9M budget approved Athletics funded Schedule: Targeting April 2021 NTP (project was previously on HOLD awaiting funding approval) Current task: Prequalification complete. Advertisement complete. Pre-Bid meeting complete. Next step: Bid scheduled 3/2/21.						
21-073	D: Walker Davis C:	Athletic Complex - Football Weight Room, Flooring Repairs & Cleaning Services Status: CONST CONTR Phase: DESIGN	2/17/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP								
21-086	D: David Baker C: David Baker	Athletic Complex - 4th Level, Iris Recognition Scanner For Coaches Hallway Status: DESIGN Phase: DESIGN	2/24/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								


Athletics Facilities And Ops	Total Projects: 14	PROGR.: 0	CONSTR.: 1	HOLD_SCOPE: 0
	Total Approved Budgets: \$9,567,680	DESIGN: 10	CLOSEOUT: 3	HOLD: 0

CONSTRUCTION **1 Projects**

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
20-031	D: Carter Miles C: Carter Miles	McWhorter Center - Chiller System Replacement Status: CONSTRUCTION Phase: CONSTRUCTION	1/24/20	B: 3/4/20 E: 3/11/20 A: \$294,925	B: E: A:	B: E: 7/23/20 A:	B: E: 11/24/20 A:	B: E: 1/23/21 A:
Grp: OUA	1/27/21 Carter Miles	Schedule: Construction Complete Budget: Approved. On Budget. Current Task: Final Billing Next Step: Financial Closeout						

CLOSEOUT **3 Projects**

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
18-389	D: Gregory Forthofer C: Nicholas Nowlin	Jordan-Hare Stadium - Restroom Renovations (Phase III) Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	9/13/18	B: E: A: \$2,300,000	B: E: 12/4/19 A:	B: E: 1/16/19 A: 1/16/19	B: 2/17/20 E: 2/17/20 A: 2/17/20	B: 8/18/20 E: 8/18/20 A: 8/18/20
Grp: CPM	2/25/21 Amy Bingham	Schedule: Construction Complete NTP 2.17.20 (SC) 7.31.20. Budget: In budget. Current Task: Managing design contract for next phase of restrooms with SS&L (Phase IV), Next Step: Prepare bid documents for Phase IV 20-549.						
19-404	D: Amy Bingham C: Nicholas Nowlin	Jordan-Hare Stadium - Restoration & Maintenance For 2019-20 Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	8/26/19	B: 10/15/19 E: 10/4/19 A: 10/4/19 \$1,400,000	B: 1/28/20 E: 1/28/20 A:	B: 2/13/20 E: 2/20/20 A: 2/20/20	B: 4/30/20 E: 4/30/20 A: 4/30/20	B: 8/12/20 E: 8/12/20 A: 8/12/20
Grp: CPM	2/25/21 Amy Bingham	Close-Out complete. Project remaining open to facilitate subsequent design of the 2021 R&M project.						
20-505	D: David Baker C: David Baker	Martin Aquatics Ctr - Competition & Instructional Pools, LED Lighting Upgrades Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	11/9/20	B: 12/3/20 E: 12/3/20 A: \$90,161	B: E: A:	B: E: A:	B: E: 1/9/21 A:	B: 2/8/21 E: 2/8/21 A:
Grp: OUA	2/4/21 David Baker	Schedule: No schedule issues. Budget: No budge issues. Current Status: Construction Next Step: Warranty and Closeout Notes: Construction should be complete by 2/5.						

 denotes "Client Priority Projects"