



TO: **OFFICE OF INFORMATION TECHNOLOGY (OIT)**  
**JIM O'CONNOR**, CHIEF INFORMATION OFFICER  
**JILL ALBIN-HILL**, EXECUTIVE DIRECTOR, OFFICE OF INFORMATION TECHNOLOGY

SUBJECT: **MONTHLY PROJECT STATUS REPORT**

DATE: **03/01/2021**

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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)

OFFICE OF INFORMATION  
TECHNOLOGY (OIT)

Total Projects: 9  
Total Approved Budgets: \$149,282

PROGR.: 1    CONSTR.: 2    HOLD\_SCOPE: 0  
DESIGN: 3    CLOSEOUT: 0    HOLD: 3

### PROGRAMMING

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
21-029	D: Kenneth Sullins C: Kenneth Sullins	OIT Building - Emergency Inspection & Repair Of Two Cummins Generators Status: SCOPING Phase:PROGRAMMING	1/27/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:

Grp: MAINT

### DESIGN

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
20-043	D: Contina McCall C: Daniel Dix	OIT Building - Suite 101, Renovate For Use By OIT Project Management Status: DESIGN Phase:DESIGN	1/29/20	B: E: 5/26/20 A: \$75,482	B: E: A:	B: 6/16/20 E: 6/16/20 A: 6/16/20	B: E: A:	B: 10/23/20 E: 9/29/20 A: 9/29/20
Grp: OUA	1/26/21 Daniel Dix	Budget: On Budget. Schedule: On Schedule. Current Task: Construction substantially complete 9/29/20. Next Step: Financial closeout. Awaiting FF&E delivery & invoices.						
21-019	D: David Baker C: Joshua Conradson	Haley Center - Rm 1424, New Power & UPS System For Windstream Equipment Status: DESIGN Phase:DESIGN	1/21/21	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)

<b>OFFICE OF INFORMATION TECHNOLOGY (OIT)</b>	<b>Total Projects: 9</b>	<b>PROGR.: 1</b>	<b>CONSTR.: 2</b>	<b>HOLD_SCOPE: 0</b>
	<b>Total Approved Budgets: \$149,282</b>	<b>DESIGN: 3</b>	<b>CLOSEOUT: 0</b>	<b>HOLD: 3</b>

### DESIGN 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>21-034</b>	D: Travis Davis C:	Samford Av - Fiber Optic Backbone Expansion For Jordan-Hare Stadium  Status: DESIGN Phase:DESIGN	1/27/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA	2/25/21 Travis Davis	Budget: TBD Schedule: TBD Current Status: Estimate review with OIT Next Step: Budget approval							

### CONSTRUCTION 2 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>20-080</b>	D: Travis Davis C: Travis Davis	Campus Wide - Verizon Wireless Small Cell Network Installations For FY20  Status: CONSTRUCTION Phase:CONSTRUCTION	2/14/20	B: 6/2/20 E: 6/2/20 A: 6/2/20 \$53,800	B: E: A:	B: E: A:	B: 7/27/20 E: 7/27/20 A: 7/27/20	B: 1/13/21 E: 1/13/21 A: 1/13/21	
Grp: CPM	2/25/21 Travis Davis	Budget: On budget. Schedule: Construction is complete. Current Task: Warranty/closeout Next Step: Project closeout							
<b>20-448</b>	D: Patrick Ledbetter C: Patrick Ledbetter	Various Buildings - IHC Electrical Support Of OIT Audio-Visual Installations For FY21  Status: CONSTRUCTION Phase:CONSTRUCTION	9/29/20	B: E: A: \$20,000	B: E: A:	B: 9/29/20 E: 9/29/20 A: 9/29/20	B: E: A:	B: 9/30/21 E: 9/30/21 A:	
Grp: IHC	2/18/21 Patrick Ledbetter	WPL 2/18/2021 Budget: In budget. Schedule: On Schedule Current Status: We are currently awaiting new work. Nextstep: Coordinate new work							

 denotes "Client Priority Projects"

## Client Projects (by Phase)

<b>OFFICE OF INFORMATION TECHNOLOGY (OIT)</b>	Total Projects: 9 Total Approved Budgets: \$149,282	PROGR.: 1 DESIGN: 3	CONSTR.: 2 CLOSEOUT: 0	HOLD_SCOPE: 0 HOLD: 3
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**HOLD** **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
<b>20-119</b>	D: David Baker C: Patrick Ledbetter	Haley Center - Rm 1424, UPS System Improvements For OIT Switchroom Status: HOLD Phase:HOLD	3/3/20	B: 6/8/20 E: 6/8/20 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	1/28/21 David Baker	Project placed on HOLD while funding options are explored.						
<b>20-183</b>	D: Travis Davis C: Travis Davis	Campus Wide - AT&T Small Cell Network Installations For FY20 Status: HOLD Phase:HOLD	5/1/20	B: 5/26/20 E: 5/26/20 A: 5/26/20	B: E: A:	B: E: A:	B: 7/10/20 E: 7/10/20 A:	B: 9/8/20 E: 9/8/20 A:
Grp: OUA	2/25/21 Travis Davis	Budget: TBD Schedule: TBD Current Status: Design Phase Next Step: Design review/approval						
<b>20-203</b>	D: Travis Davis C: David Johnson	OIT - Fiber Optic Network Backbone From Auburn Research Park To Wire Road Status: HOLD Phase:HOLD	5/19/20	B: 10/28/20 E: 10/28/20 A:	B: E: A:	B: 1/12/21 E: 1/12/21 A:	B: 1/28/21 E: 1/28/21 A:	B: 3/29/21 E: 3/29/21 A:
Grp: OUA	2/25/21 Travis Davis	Budget: Will be developed after initial estimate. Schedule: Will be developed after initial estimate. Current Status: Client is reviewing fees-only budget. Next Step: Create contract for design						