



TO: **RISK MANAGEMENT & SAFETY**  
**CHRIS O'GWYNN**, EXECUTIVE DIRECTOR, AU RISK MANAGEMENT & SAFETY

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)

<b>RISK MANAGEMENT AND SAFETY</b>	Total Projects: 5	PROGR.: 0	CONSTR.: 0	HOLD_SCOPE: 0
	Total Approved Budgets: \$5,231,718	DESIGN: 2	CLOSEOUT: 2	HOLD: 1

**DESIGN 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>20-369</b>	D: Travis Davis C: Travis Davis	<b>Environmental Health &amp; Safety Bldg 1 - Fire Alarm Control Panel Upgrades</b> Status: DESIGN Phase:DESIGN	8/4/20	B: 2/18/21 E: 2/18/21 A:	B: E: A:	B: 2/19/21 E: 2/19/21 A:	B: 3/16/21 E: 3/16/21 A:	B: 5/15/21 E: 5/15/21 A:
Grp: OUA	2/25/21 Travis Davis	Budget: Being developed. Schedule: TBD. Current Status: Working with R&R Funding on budget. Next Step: Budget review/approval						

<b>20-557</b>	D: George Reese C: George Reese	Hemlock Dr - Environmental Remediation Of Former Rugby Field Landfill Status: DESIGN Phase:DESIGN	12/15/20	B: 2/15/21 E: 10/23/21 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/23/21 George Reese	Budget: TBD Schedule: Construction approximately one year out. Current Status: Risk Management working with ADEM for remediation plan approval. Next Step: Design civil project to accomplish ADEM plan once approved.						

**CLOSEOUT 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>17-399</b>	D: George Reese C: Jonathan Tucker	<b>Lem Morrison Drive - Woods Restoration &amp; Cleanup Of Former Coal Yard</b> Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/13/17	B: 9/5/18 E: 9/5/18 A: 9/5/18 \$5,196,718	B: 7/15/19 E: 7/15/19 A:	B: 10/10/19 E: 10/10/19 A: 10/10/19	B: 11/18/19 E: 11/18/19 A: 11/18/19	B: 5/18/20 E: 5/18/20 A: 5/18/20
Grp: CPM	2/15/21 Jonathan Tucker	Budget: On Budget Schedule: Substantially Complete (EPA and ADEM approval - finalized) Current task: Finalize the closeout documents and warranties. Next Step: Financial Closeouts						

 denotes "Client Priority Projects"

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<b>RISK MANAGEMENT AND SAFETY</b>	Total Projects: 5	PROGR.: 0	CONSTR.: 0	HOLD_SCOPE: 0
	Total Approved Budgets: \$5,231,718	DESIGN: 2	CLOSEOUT: 2	HOLD: 1

**CLOSEOUT** **2 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>20-114</b>	D: Joel Hunter C: Joel Hunter	Pathological Waste Incinerator - Roof Repairs & Partial Replacement Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	2/28/20	B: E: A: \$35,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:

Grp: MAINT

**HOLD** **1 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>19-387</b>	D: Amy Bingham C: Jonathan Tucker	<b>Parkerson Mill Creek - Streambank Erosion For Tributary South Of Paterson Greenhouses</b> Status: HOLD Phase:HOLD	8/19/19	B: 6/10/21 E: 6/10/21 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:

Grp: OUA

2/26/21  
Amy Bingham

Budget: \$254k budget submitted to R&R for consideration - rejected, resubmit to be considered for FY22 funding options.  
Schedule: Developing  
Current task: Project placed on HOLD 01/24/20 following maintenance prioritization meeting 01/21/20.  
Next step: Evaluate project status following HOLD.