



TO: **ALL AUBURN UNIVERSITY CLIENT GROUPS / FACILITIES MANAGEMENT ADMINISTRATION**
SUBJECT: **MONTHLY PROJECT STATUS REPORT – GENERAL CAMPUS / INFRASTRUCTURE PROJECTS**
DATE: **03/01/2021**

Please find attached this month's status report for all general campus and infrastructure projects with no specific client group assigned and that may impact some or all Auburn University client groups.

If you have any questions or comments about these reports or any of the projects contained therein, please let us know.

D. Scott Fuller

Assistant Vice President, Client Relations
(334) 844-7379
scott.fuller@auburn.edu

Dan Berry

Program Manager, Project Support / Planning, Design, & Construction
(334) 844-9115
berrycd@auburn.edu

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)

GENERAL CAMPUS / INFRASTRUCTURE

Total Projects: 129
Total Approved Budgets: \$53,533,834

PROGR.: 29 CONSTR.: 23 HOLD_SCOPE: 6
DESIGN: 37 CLOSEOUT: 26 HOLD: 8

PROGRAMMING

29 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
17-108	D: Justin Sutton C: Justin Sutton	Landscape Services - Contracted Assistance With Landscape Maintenance Status: SCOPING Phase:PROGRAMMING	3/21/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:

Grp: LANDS

19-037	D: Benjamin Burmester C: David Johnson	Campus Parking Expansion (Phase I) - West Campus & Hay Fields Status: BUDGET/CONTRACT Phase:PROGRAMMING	1/18/19	B: E: A: \$3,200,000	B: E: 4/19/19 A:	B: E: 4/23/19 A: 4/23/19	B: 3/12/19 E: 3/12/19 A: 3/12/19	B: 10/18/19 E: 10/18/19 A: 10/18/19
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Grp: CPM

2/23/21
Benjamin Burmester

Schedule: Planned intersection work at Lem Morrison and Duncan Drive planned for June 2021.
Budget: In Budget.
Current Status: 95% Plans due 3/8. Planned Bid date 4/29.
Next Steps: This bid package will improve driveway entrance to gravel parking lot off Lem Morrison. Improvements will be a portion of the future planned Duncan Drive Extension.

19-345	D: Nolan Yon C: Scott Crosby	Ann Vance Ginn Plaza - Minor Repairs For Fountain Brick Walls Status: SCOPING Phase:PROGRAMMING	7/24/19	B: 9/3/19 E: 9/3/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: UE

 denotes "Client Priority Projects"

Client Projects (by Phase)

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PROGRAMMING **29 Projects**

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19-481	D: Victoreold Walker C: Victoreold Walker	Campus Services - Campus Wide, Various Small Projects For FY20 Status: SCOPING Phase:PROGRAMMING	10/7/19	B: E: A: \$50,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: CSERV								
20-040	D: Carter Miles C: Tyler Hand	Gilmer-Turnham Bldg - HVAC System Evaluation & Improvements Status: ORIG BUDGET APPR Phase:PROGRAMMING	1/29/20	B: 3/9/20 E: 4/20/20 A:	B: E: A:	B: E: 4/6/21 A:	B: E: 6/8/21 A:	B: E: 9/6/21 A:
Grp: OUA 11/12/20 Carter Miles Schedule: On Schedule Budget: Will be split funded. AMCO to charge time and material. Current Task: Repaired chiller 3-way control valve. Clients have seen temperature improvements Next Step: Monitor space conditions to ensure issues have been solved.								
20-130	D: Benjamin Burmester C: Tyler Hand	Donahue Dr & Wire Road - Landscape & Parking Control Improvements Status: BUDGET/CONTRACT Phase:PROGRAMMING	3/11/20	B: E: A: \$53,800	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA 2/22/21 Benjamin Burmester Schedule: On schedule. Budget: R&R budget approved. Next Steps: Construction contract Comments: Project adds post and chain at Arena, CDV and Coliseum								
20-155	D: Benjamin Burmester C: George Reese	Samford Av & Wire Rd - New Traffic Signal Detection System At Intersection Status: PREDESIGN Phase:PROGRAMMING	4/9/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA 2/22/21 Benjamin Burmester Schedule: No schedule at this time. Budget: Per discussion with Mark A. funding secured for detection improvements. Next Steps: Scoping meeting scheduled for 2/24. Comments: Project planned to add video detection and add pedestrian signal heads.								
20-286	D: Bob Hix C:	COVID-19 FM Task Force - Bldg Systems, HVAC Control Sequence & Air Quality Improvements Status: SCOPING Phase:PROGRAMMING	6/29/20	B: 8/7/20 E: 8/7/20 A: \$0	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19								

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20-287	D: Bob Hix C:	COVID-19 FM Task Force - Bldg Systems, Portable Room HEPA Filtration Status: SCOPING Phase:PROGRAMMING	6/29/20	B: 8/7/20 E: 8/7/20 A: \$0	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19								

20-292	D: Bob Hix C:	COVID-19 FM Task Force - Bldg Systems, Disable Water Fountains & Add Hydration Stations Status: SCOPING Phase:PROGRAMMING	6/29/20	B: 8/7/20 E: 8/7/20 A: \$0	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19								

20-293	D: Bob Hix C:	COVID-19 FM Task Force - Service Center Time Status: SCOPING Phase:PROGRAMMING	6/29/20	B: 8/7/20 E: 8/7/20 A: \$0	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19								

20-294	D: Bob Hix C:	COVID-19 FM Task Force - Bldg Systems, Evaluate For Increased Air Quality Status: SCOPING Phase:PROGRAMMING	6/29/20	B: E: A: \$0	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA COVID-19								

20-332	D: Bruce Arnold C: Bruce Arnold	Campus Wide - Access Control Consulting Services For 2020-21 Status: SCOPING Phase:PROGRAMMING	7/21/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								

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20-445	D: Scott McClure C: Scott McClure	District Energy Plant - CPO-30 Controls For Condenser Water System Status: BUDGET/CONTRACT Phase:PROGRAMMING	9/29/20	B: E: A: \$350,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL								

20-446	D: Scott McClure C: Scott McClure	Utility Project - Chilled Water Plant Optimization Study Status: BUDGET/CONTRACT Phase:PROGRAMMING	9/29/20	B: E: A: \$80,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL								

20-455	D: Bruce Arnold C: Bruce Arnold	Campus Wide - Various Painting Services For FY21 Status: BUDGET/CONTRACT Phase:PROGRAMMING	10/2/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								

20-456	D: Hank Moreman C: Hank Moreman	Maintenance - In-House Construction Work Order Assistance For FY21 Status: BUDGET/CONTRACT Phase:PROGRAMMING	10/2/20	B: E: A: \$100,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								

20-457	D: Bruce Arnold C: Bruce Arnold	Maintenance - Campus Wide, Various Major Alt Small Projects For FY21 Status: SCOPING Phase:PROGRAMMING	10/2/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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20-481	D: Justin Sutton C: Justin Sutton	Landscape Services - Various Landscape, Tree Preservation & Irrigation Projects For FY21 Status: SCOPING Phase:PROGRAMMING	10/21/20	B: E: A: \$75,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: LANDS

20-506	D: Scott McClure C: Scott McClure	Robins & Morton Construction Field Lab - Electric Power Distribution Improvements Status: SCOPING Phase:PROGRAMMING	11/9/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: UTIL

21-007	D: Brad Johnson C: Brad Johnson	Campus Wide - Backflow Preventers, Bypass Installations For FY21 Status: BUDGET/CONTRACT Phase:PROGRAMMING	1/8/21	B: E: A: \$20,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: MAINT

21-008	D: Eric Moore C: Eric Moore	Campus Wide - Elevator Controls Software Upgrade (Phase II) Status: BUDGET/CONTRACT Phase:PROGRAMMING	1/8/21	B: E: A: \$150,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: MAINT

21-013	D: Ken Martin C: Ken Martin	District Energy Plant - Cooling Towers 15 & 17, New Variable Frequency Drives Status: SCOPING Phase:PROGRAMMING	1/14/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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21-077	D: Brad Johnson C: Brad Johnson	North Park Parking Garage - Fire Alarm System & Control Panel Upgrades Status: SCOPING Phase:PROGRAMMING	2/19/21	B: E: A: \$15,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: MAINT

21-087	D: Tyler Caldwell C:	Campus Wide - AU Campus Master Plan CY21, Land-Use Study Status: ASSIGN PM Phase:PROGRAMMING	2/25/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

21-088	D: Benjamin Burmester C:	Campus Wide - AU Campus Master Plan CY21, Campus Design-Circulation Study Status: ASSIGN PM Phase:PROGRAMMING	2/25/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

21-089	D: Bradley Prater C:	Campus Wide - AU Campus Master Plan CY21, Campus Design-Built Environment Study Status: ASSIGN PM Phase:PROGRAMMING	2/25/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

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									B:	E:	A:
21-090	D: Judd Langham C:	Campus Wide - AU Campus Master Plan CY21, Campus Design-Open Spaces Study Status: ASSIGN PM Phase:PROGRAMMING	2/25/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:		
Grp: OUA											

21-093	D: Benjamin Burmester C:	Dawson Building - Site Planning Study Status: ASSIGN PM Phase:PROGRAMMING	2/26/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:		
Grp: OUA											

DESIGN	37 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	B: = Baseline Date E: = Estimated Date A: = Actual Date		
									B:	E:	A:
15-337	D: Matthew Wagner C:	Design Services - Campus Wide, Programming Services For FY16-FY18 Status: STUDY Phase:DESIGN	10/21/15	B: 1/5/16 E: 10/30/15 A: 10/30/15 \$30,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:		
Grp: OUA											


17-205	D: Walker Davis C:	Campus Wide - Job Order Contracting (JOC) For Construction Services Status: CONST CONTR Phase:DESIGN	6/22/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:		
Grp: PRSUP											

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18-260	D: Mary Park C: Joshua Conradson	Mary Martin Hall - Suite 108, Window Replacements & Repairs Status: STUDY Phase:DESIGN	6/25/18	B: 11/12/18 E: 10/17/18 A: 10/17/18 \$30,835	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/5/21 Mary Park	Budget: Budget revision approved. Schedule: Final report expected 03/01/2021. Current task: Internal report. Next step: Coordinate with 20-494 comprehensive renovation study.						
18-458	D: Richard Guether C:	Campus Wide - Signage Implementation & Maintenance For FY19-22 Status: STUDY Phase:DESIGN	10/12/18	B: E: A: \$20,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
18-531	D: Simon Yendle C:	Campus Wide - AU Image & Character Guidelines Update Status: STUDY Phase:DESIGN	11/15/18	B: E: A: \$72,820	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	11/23/20 Simon Yendle	Schedule: On Schedule. Budget: On Budget Current Task: General Burgess is reviewing the Final Draft of Document with BOT. Next Steps: Finalize Document for BOT approval and publishing.						
19-150	D: Walker Davis C: Walker Davis	District Energy Plant - Cooling Towers, Electrical Connections For New Heating Units Status: CONST CONTR Phase:DESIGN	3/19/19	B: 4/25/19 E: 4/25/19 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: PRSUP	4/9/19 Travis Davis	Budget: Under Review Schedule: On schedule Current Status: Budget review. Next Step: Client will review/sign budget. Construction starts.						
19-374	D: Judd Langham C:	Campus Wide - Aerial Imagery Updates For All AU Property In Lee County For 2019-20 Status: STUDY Phase:DESIGN	8/13/19	B: E: A: \$20,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	7/24/20 Judd Langham	Schedule: On time. Previous Task: Review deliverable (aerial images and planimetrics) and provide comments for revisions. Current Task: Continue to provide review and comments for revisions. Next Step: Continue coordination with Kucera (consultants), COA and Lee County.						

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19-416	D: Bob Hix C:	Campus Wide - HVAC Sequence Of Operations Study For Improved Fire Alarm Integration Status: DESIGN Phase:DESIGN	8/29/19	B: 12/10/19 E: 12/10/19 A: \$20,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	8/2/20 Bob Hix	Received 50% design from consultant Reviewed documents with client, consultant and AHJ. on July 30. Next step: Consultant to update documents based on meeting.						
19-537	D: Benjamin Burmester C: Nicholas Blair	Coliseum Parking Lot Pavement Repairs & Intersection Improvements For Samford Av & Biggio Dr Status: BIDDING Phase:DESIGN	10/31/19	B: E: A: \$2,700,000	B: E: 3/30/20 A:	B: E: 4/23/20 A: 4/23/20	B: 5/18/20 E: 5/18/20 A: 5/18/20	B: 7/16/20 E: 7/29/20 A: 7/29/20
Grp: CPM	2/23/21 Benjamin Burmester	Budget: Project within budget. Project to make improvements at Samford/Biggio intersection with second bid package. Schedule: On schedule for Samford/Biggio bid on 2/25/20 Current Task: Bid date 2/25/21 Next Step: Construction contracts						
19-547	D: David Robison C: Jonathan Tucker	Campus Wide - Outdoor Bench & Table Replacements (Phase I) Status: STUDY Phase:DESIGN	11/7/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/22/21 David Robison	Schedule: T.B.D. Proposed Phase 1 Budget: \$40,000 (R&R Funded) Current Task: Identify furniture that needs replacing or refurbishing. Next Step: Procurement.						
19-581	D: Tyler Caldwell C:	Duncan Electrical Substation - Study For New Masonry Screen Wall Status: STUDY Phase:DESIGN	12/2/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

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19-598	D: George Reese C: Scott Crosby	Utility Project - Storm Drain & Brick Paver Repairs South Of Broun Hall Status: DESIGN Phase:DESIGN	12/16/19	B: 6/12/20 E: 6/12/20 A: \$60,000	B: E: A:	B: 12/2/20 E: 12/2/20 A:	B: 12/9/20 E: 12/9/20 A:	B: 2/7/21 E: 2/7/21 A:
Grp: OUA	2/23/21 George Reese	Budget: Routing \$60,000 Schedule: TBD Current Step: Budget complete and have requested JOC estimate Next step: .Contracts						
19-610	D: David Robison C:	Campus Wide - New Signage For Service Sector Buildings & Related Areas Status: STUDY Phase:DESIGN	12/20/19	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/22/21 David Robison	Schedule: NA Budget: TBD Previous task: Revise plan to scale back wayfinding signage within the FM Complex. Amend proposed budget. Current Task: Await feedback on revisions. Next Step: Procurement						
20-007	D: Travis Davis C: Hank Moreman	Haley Center - Building Wide, Fire Alarm Device Upgrades (Phase I) Status: DESIGN Phase:DESIGN	1/8/20	B: 3/19/21 E: 3/19/21 A:	B: E: A:	B: 3/24/21 E: 3/24/21 A:	B: 8/21/20 E: 8/21/20 A:	B: 8/4/21 E: 8/4/21 A:
Grp: OUA	2/25/21 Travis Davis	Budget: Being developed. Schedule: TBD. Current Status: IHC is estimating construction cost. Next Step: Budget review/approval						
20-143	D: David Robison C:	Statewide - Land Survey For All AU Properties Status: STUDY Phase:DESIGN	3/26/20	B: E: A: \$8,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/22/21 David Robison	Schedule: N/A Proposed Budget: \$8,000 Current Task: Create web-based parcel viewer. Next Step: Identify data gaps.						
20-150	D: David Robison C:	Campus Wide - Ocular Melanoma Study Status: STUDY Phase:DESIGN	4/7/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/3/21 David Robison	Consultant submitted a draft to Dr. Kam in November. He is awaiting comments from Dr. Kam before submitting to other technical reviewers. Once all comments and revisions are received he will submit a final draft for acceptance.						

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20-279	D: Judd Langham C: Nicholas Nowlin	AU Main Campus - Study For Location Of Dye Family Tree & Bench Donation Status: STUDY Phase:DESIGN	6/25/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	7/24/20 Judd Langham	Schedule: TBD Proposed Budget: TBD Current Task: Site analysis and precedent study. Next Step: conceptual plan and recommendations for memorial tree and bench.						
20-302	D: Hongbiao Wang C:	Campus Wide - Annual Space Survey For 2020-21 Status: STUDY Phase:DESIGN	7/6/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
20-326	D: Tyler Caldwell C:	Campus Wide - Campus Map Triennial Update For Wayfinding Kiosks Status: STUDY Phase:DESIGN	7/17/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
20-328	D: David Robison C:	Campus Wide - AU Online Campus Map Updates For CY20 Status: STUDY Phase:DESIGN	7/17/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/22/21 David Robison	Schedule: N/A Budget: N/A Current Task: Provide KML files to FACIT Next Task: Closeout						


 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

DESIGN **37 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
20-360	D: David Baker C: David Baker	Campus Wide - Mobile Credentialing Access Control System Implementation (Phase I) Status: DESIGN Phase:DESIGN	7/30/20	B: 12/23/20 E: 12/23/20 A: \$580,869	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	11/11/20 David Baker	Budget: No budget Issues. Schedule: On schedule. Current Status: Study. Next Step: Construction Budget Revision. Notes: PCI received building prints for initial 825 readers and are preparing plans for the investigation. Expect to begin site work on 11/16. Report expected by December 7.						
20-380	D: Nicholas Blair C: Nicholas Blair	Lem Morrison Drive - Asphalt Resurfacing From Woodfield Dr To Wire Road Status: DESIGN Phase:DESIGN	8/10/20	B: E: A: \$978,173	B: E: A:	B: E: 3/18/21 A:	B: E: 4/19/21 A:	B: E: 8/6/21 A:
Grp: OUA	2/28/21 Nicholas Blair	Budget: Budget is good. Schedule: 95% review documents have been reviewed. Bid documents will be ready to post by 3/1. Advertisement for bid started 2/28. Current: Bidding Next Step: Contractor prequalification. Bid Day is set for March 23.						
20-384	D: Judd Langham C:	Heisman Drive - Tree & Landscape Improvements For Campus Green Transit Hub Area Status: DESIGN Phase:DESIGN	8/17/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	11/19/20 Judd Langham	Schedule: Construction to be completed in August 2021 Proposed Construction Budget: \$510K Proposed Total Project Budget: \$607K Previous Task: Request Proposal from HNP. Current Task: Determine Budget and next steps. Coordinate with ACLC team regarding Tree Mitigation funding source. Get HNP under contract. Next Step: Revise concept and work towards 50% DD drawing set.						
20-422	D: Tyler Caldwell C:	Lee County - Current Replacement Value Update For All AU Properties Status: STUDY Phase:DESIGN	9/16/20	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)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

DESIGN **37 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
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20-437	D: Judd Langham C:	AU Enrollment & Visitor's Center - CPID Study For Future Facility Status: STUDY Phase:DESIGN	9/22/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

20-438	D: David Robison C:	AU Student Events Center - CPID Study For Future Facility Status: STUDY Phase:DESIGN	9/22/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

20-464	D: George Reese C: Joshua Conradson	Chilled Water Plant III (CVM) - Chiller Upgrades & Piping Improvements Status: DESIGN Phase:DESIGN	10/12/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
	2/23/21 George Reese	Budget: TBD Schedule: TBD Current Status: Design has started working on BIM model Next Step: 30% design review.						

20-501	D: Mary Park C: Hank Moreman	Langdon Hall - Building Envelope Restoration (Phase II) Status: DESIGN Phase:DESIGN	11/5/20	B: 12/10/20 E: 12/10/20 A: 12/10/20 \$53,500	B: E: A:	B: 4/9/21 E: 4/9/21 A:	B: 5/4/21 E: 5/4/21 A:	B: 8/3/21 E: 7/3/21 A:
Grp: OUA								
	2/25/21 Mary Park	Budget: R&R budget approved. Schedule: Kick off meeting and initial site investigation completed on 01/28/21. Current Task: Design development in progress, DD received 02/24/21. Internal review in progress. Next Task: Construction document development.						

20-509	D: Nicholas Blair C: Nicholas Blair	Campus Wide - Roadway Maintenance, Patching & Striping For FY21 Status: DESIGN Phase:DESIGN	11/10/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
	2/28/21 Nicholas Blair	Budget: In development Schedule: In development. Current: Scoping and budget options are set. Next step is to gather quantities in the field and create a budget. Next Step: Final scope and R&R budget review.						

 denotes "Client Priority Projects"


Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

DESIGN **37 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
20-518	D: Mary Park C: Joshua Conradson	Foy Hall - NE Corner, Building Envelope Repairs Status: STUDY Phase:DESIGN	11/13/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/5/21 Mary Park	Budget: In development. Schedule: (Study only) In development. Current Task: Scope of work review, contact consultant for site visit. Next Task: Budget development.						
20-529	D: Contina McCall C:	O.D. Smith Hall - Building Envelope & Foundation Wall Repairs Status: STUDY Phase:DESIGN	11/19/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
21-001	D: David Robison C:	Campus Wide - AU Comprehensive Master Plan Update For CY21 Status: DESIGN Phase:DESIGN	1/4/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								
21-045	D: George Reese C: Joshua Conradson	Donahue Drive - Sanitary Sewer Inspection & Repairs From Cary Hall To Thach Concourse Status: DESIGN Phase:DESIGN	2/3/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/23/21 George Reese	Budget: TBD Schedule: TBD. Current Status: Met on site with Krebs on 2/23. Krebs developing preposal. Next Step: Develop report.						
21-050	D: Tyler Caldwell C:	Campus Wide - Space Allocation Agreement Study For FY21 Status: STUDY Phase:DESIGN	2/8/21	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)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

DESIGN 37 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	
21-056	D: Nicholas Blair C: Joshua Conradson	Wire Road & Shug Jordan Pkwy - Traffic Signal Detection System Improvements Status: DESIGN Phase:DESIGN	2/8/21	B: E: A: \$7,500	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: OUA	2/28/21 Nicholas Blair	Budget: Budget approved for R&R funds based on quote from Thalamus. Schedule: Thalamus is scheduled to be on site to change out the cabling from Mar 10-12 Current: Awaiting construction start date. Next Step: The cabling will be replaced without through lane closures. The signals will be required to run on a timer without detection for 1-2 hrs while final connections are being made.							

21-079	D: Greg Hayes C: Greg Hayes	Campus Wide - Fall Protection System Repairs & Replacements For FY21 Status: DESIGN Phase:DESIGN	2/19/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

21-085	D: Carter Miles C: Joshua Conradson	Student Activities Center - HVAC System & Air Quality Improvements (Phase I) Status: DESIGN Phase:DESIGN	2/24/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA								

CONSTRUCTION 23 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	
17-273	D: Justin Sutton C: Justin Sutton	Landscape Services - Tree Pruning & Trimming Services Status: CONSTRUCTION Phase:CONSTRUCTION	8/23/17	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:	
Grp: LANDS									


 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

CONSTRUCTION	23 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
18-237	D: Simon Yendle C: Joshua Conradson	Auburn Research Park - ARTF Building 6 (EAMC Health Sciences Facility) Status: CONSTRUCTION Phase:CONSTRUCTION	6/8/18	B: E: A:	B: E: A:	B: E: A:	B: 1/6/20 E: 1/6/20 A: 1/1/20	B: 3/18/21 E: 3/18/21 A:
Grp: CPM	2/22/21 Joshua Conradson	The Project is being managed by ARTF. Architect= GMC Contractor = Rabren General Contractors Scope: Building Height 59.5' 3 stories. 8,552 GSF. (2nd Floor to be shelled) Schedule: On Schedule. NTP: 2020.01.04 with a Substantial Completion 2021.03.18 Budget: In-Budget. Project Budget \$36,340,584. Construction Cost = \$28,988,800.00 Current Task: Construction.						
18-444	D: George Reese C: George Reese	Chilled Water System Expansion - New CW Plant At South Campus Status: CONSTRUCTION Phase:CONSTRUCTION	10/3/18	B: E: A: \$24,000,000	B: 7/30/20 E: 7/30/20 A:	B: 9/22/20 E: 9/22/20 A: 9/22/20	B: 2/8/21 E: 2/8/21 A:	B: 10/5/22 E: 10/5/22 A:
Grp: CPM	2/15/21 Jonathan Tucker	Budget: In budget Schedule: On Schedule - NTP 2.08.21 (See Below) Current Step: Working on the ductbank near the softball field and mobilizing inside the fence. Next Steps: Proceed with all of the required work now that we have full approval by EPA & ADEM. Base Bid with Alternates 2-6 Monday, Feb 8, 2021 NTP Date - 425 Day Duration to Friday, April 8, 2022 Commissioning Support Saturday, April 9, 2022 NTP Date - 90 Day Duration to Thursday, July 7, 2022 Alternate 1 - Existing Plant Demolition Friday, July 8, 2022 NTP Date - 90 Day Duration to Wednesday, Oct 5, 2022						
19-016	D: Benjamin Burmester C: David Johnson	Auburn Research Park - Infrastructure Expansion Status: CONSTRUCTION Phase:CONSTRUCTION	1/9/19	B: E: A: \$10,500,000	B: E: 8/28/19 A:	B: 10/8/19 E: 10/8/19 A: 10/8/19	B: 4/27/20 E: 4/27/20 A: 4/27/20	B: 1/15/21 E: 3/5/21 A:
Grp: CPM	2/24/21 David Johnson	Schedule: Behind Schedule due to gas conflict. Budget: Within Budget. Current Status: BP1: Monument Sign complete. Paving underway. BP2: Contractor complete. Next Steps: Mill/Overlay Shug Jordan BP2: Tie into APCO switches at old Poultry Farm March 4-5.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

CONSTRUCTION **23 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-044	D: Scott McClure C: Scott McClure	Utility Project - Existing Building Commissioning Evaluations For FY19-23 Status: CONSTRUCTION Phase:CONSTRUCTION	1/24/19	B: E: A: \$164,559	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	4/20/20 Scott McClure	Final FY19 report awaiting scheduling. Buildings for FY20 selected and budget routing for contract renewal. FY19 buildings will remain connected.						
19-464	D: Windy Halsey C: Windy Halsey	Maintenance - Campus Wide, Various Major Alt Small Projects For FY20 Status: CONSTRUCTION Phase:CONSTRUCTION	10/2/19	B: E: A: \$150,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								
19-472	D: Nicholas Blair C: Nicholas Blair	Alumni Center - Parking Lot Resurfacing Status: CONSTRUCTION Phase:CONSTRUCTION	10/4/19	B: 11/13/19 E: 11/13/19 A: \$92,280	B: E: A:	B: E: 1/13/20 A:	B: E: 12/16/20 A:	B: E: 2/14/21 A:
Grp: CPM	2/28/21 Nicholas Blair	Budget: Budget is good. Schedule: NTP Date has been set for April 5th with 3 week duration. Current: Awaiting NTP date. Next Step: Construction.						
19-473	D: Carter Miles C: Jonathan Tucker	Campus Wide - Backflow Preventers, Test & Repair Existing Assemblies For FY20-FY22 Status: CONSTRUCTION Phase:CONSTRUCTION	10/4/19	B: 11/13/19 E: 1/21/20 A: 1/21/20 \$250,000	B: E: A:	B: 4/21/20 E: 6/9/20 A:	B: 6/24/20 E: 8/12/20 A:	B: 8/23/20 E: 10/11/20 A:
Grp: OUA	1/27/21 Carter Miles	Schedule: On Schedule Budget: Route Budget Revision for FY21 Current Task: Schedule Vet School Testing Next Step: Coordinate outages .						
19-475	D: Bruce Arnold C: Bruce Arnold	Campus Wide - Various Painting Services For FY20 Status: CONSTRUCTION Phase:CONSTRUCTION	10/4/19	B: E: A: \$175,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

CONSTRUCTION	23 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
19-480	D: Malcolm Dailey C: Malcolm Dailey	Hemlock Electrical Substation - Replacement Of Obsolete Electrical Relays Status: CONSTRUCTION Phase:CONSTRUCTION	10/7/19	B: E: A: \$121,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	2/22/21 Malcolm Dailey	Issues with defective relay have been corrected; Installation on progress						
20-004	D: Contina Mccall C: Johnny Clark	Dudley Hall - SE Retaining Wall, Guardrail Improvements Status: CONSTRUCTION Phase:CONSTRUCTION	1/7/20	B: 2/17/20 E: 2/17/20 A: \$45,360	B: E: A:	B: 4/21/20 E: 4/21/20 A: 4/21/20	B: E: A:	B: 7/31/20 E: 4/24/20 A:
Grp: IHC	2/17/21 Johnny Clark	Schedule behind due to Covid-19 issues Budget in budget Current status We are working on scheduling for brick patch work. Weather has been a factor in scheduling work.						
20-063	D: Nicholas Blair C: Nicholas Blair	Campus Wide - Exterior Fire Escape Restorations & Repairs Status: CONSTRUCTION Phase:CONSTRUCTION	2/4/20	B: 3/13/20 E: 3/16/20 A: \$80,786	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: CPM	2/28/21 Nicholas Blair	Budget: Construction budget has been approved by R&R. Schedule: Tyson is 90% complete with scope of work. We are scheduling the portion the portion of the work to anchor the fire escape into the building at Upchurch since they will need to enter the building for this work. Current: Construction Next Step: Painting						
20-196	D: Kenneth Sullins C: Kenneth Sullins	Campus Wide - Contracted Assistance With Roof Repairs For CY20 Status: CONSTRUCTION Phase:CONSTRUCTION	5/13/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								
20-250	D: David Bess C: David Johnson	Intramural Tennis Courts & Old Hutsell Track - Relocation Study Status: CONSTRUCTION Phase:CONSTRUCTION	6/15/20	B: E: A:	B: E: A:	B: E: 10/22/20 A:	B: 11/30/20 E: 11/30/20 A:	B: 4/29/21 E: 4/29/21 A:
Grp: CPM	2/24/21 David Johnson	Schedule: On Schedule Budget: On Budget Current Task: West Site - Retaining walls are underway. East Site - Trench drain Installation. Musco Poles delivered. Next Steps: West Site - Form/pour retaining walls. East Site - Gravel Paving for tennis court buildup.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

CONSTRUCTION	23 Projects
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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
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20-385	D: Scott McClure C: Scott McClure	Utility Project - BES & FMS Services Contract For FY21 Status: CONSTRUCTION Phase:CONSTRUCTION	8/17/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: UTIL

20-402	D: Bruce Arnold C: Bruce Arnold	Campus Wide - Access Control Panel Upgrades For FY21 Status: CONSTRUCTION Phase:CONSTRUCTION	9/4/20	B: E: A: \$40,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: MAINT

20-405	D: Julie Rice C: Julie Rice	Campus Wide - Capital Projects Visual Documentation Services For CY21 Status: CONSTRUCTION Phase:CONSTRUCTION	9/4/20	B: E: A: \$78,000	B: E: A:	B: 10/6/20 E: 10/6/20 A: 10/6/20	B: 12/8/20 E: 12/8/20 A: 12/8/20	B: 12/31/21 E: 12/31/21 A:
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Grp: CPM

2/23/21
Julie Rice


Budget: In Budget
Schedule: Construction projects to be documented/photographed monthly or as needed
Current Task: Contract is in place for work to be executed
Next Step: View/process monthly billings

20-431	D: Kenneth Sullins C: Kenneth Sullins	Gilmer-Turnham Bldg - Refurbishment Of Air Handling Units Status: CONSTRUCTION Phase:CONSTRUCTION	9/21/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: MAINT

20-463	D: Ken Martin C: Ken Martin	Chilled Water Plant II - Chiller 8, Starter Replacement Status: CONSTRUCTION Phase:CONSTRUCTION	10/7/20	B: E: A: \$70,100	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: UTIL

 denotes "Client Priority Projects"


Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

CONSTRUCTION	23 Projects
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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
20-495	D: Travis Davis C: Hank Moreman	Haley Center - West Concourse, Additional Pedestrian Lighting For Improved Safety Status: TRANSFER CONST Phase: CONSTRUCTION	11/3/20	B: 2/9/21 E: 2/24/21 A: 2/24/21 \$42,750	B: E: A:	B: 3/1/21 E: 2/25/21 A: 2/25/21	B: 3/26/21 E: 2/25/21 A: 2/25/21	B: 5/25/21 E: 5/16/21 A:
Grp: OUA	2/25/21 Travis Davis	Budget: Approved Schedule: TBD Current Status: Transferring to IHC for construction Next Step: Construction						
20-502	D: Ken Martin C: Ken Martin	Chilled Water Plant III (CVM) - Cooling Tower 18B, Replacement Of Fill Material Status: CONSTRUCTION Phase: CONSTRUCTION	11/5/20	B: E: A: \$65,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	2/16/21 Ken Martin	Project was bid out successfully to Palmer & Lawrence. They are ordering materials and plan on starting the job on 3/22/21.						
20-512	D: Ken Martin C: Ken Martin	Chilled Water Plant III (CVM) - Cooling Tower 18, VFD Replacement Status: CONSTRUCTION Phase: CONSTRUCTION	11/11/20	B: E: A: \$10,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	1/5/21 Ken Martin	Contract complete. Scheduling time for ETI to perform the work.						
20-531	D: Carter Miles C: Tyler Hand	Haley Center - 4th Floor, Abatement & Replacement Of Above-Ceiling Chilled Water Piping Status: CONSTRUCTION Phase: CONSTRUCTION	11/19/20	B: 2/26/21 E: 2/26/21 A: \$12,000	B: E: A:	B: E: A:	B: 3/3/21 E: 3/3/21 A:	B: 5/2/21 E: 5/2/21 A:
Grp: OUA	2/23/21 Tyler Hand	Budget: Processing Schedule: Not established. Current Step: Getting budget approved. Proceeding to construction. Tracy Mask to oversee. Next Step: AMCO handling abatement and construction.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8


CLOSEOUT **26 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
16-459	D: Scott McClure C: Scott McClure	Campus Wide - Installation Of Automatic Meter Reading Systems Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/3/16	B: \$377,712 E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL	4/20/20 Scott McClure	Installation of the system is nearly complete. There is one electric meter to be installed awaiting outage scheduling. There are 4 gas meters remaining to be installed. The meters are new and awaiting contractor installation. There are 10 water meters remaining to be connected. The Sensus automated reports have been created and in the correct format. All historic data has been received and awaiting upload to eSight. Need to schedule training.						
18-236	D: Simon Yendle C: Joshua Conradson	Auburn Research Park - ARTF Building 5 (Research & Innovation Center) Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	6/8/18	B: E: A:	B: E: A:	B: E: A:	B: 6/17/19 E: 6/17/19 A: 6/17/19	B: 9/15/20 E: 9/15/20 A: 9/15/20
Grp: CPM	2/22/21 Joshua Conradson	The Project is being managed by ARTF. Architect = GMC Contractor = Brasfield Gorrie Scope: Building Height = 88' 5 story Building and 105,880 SF. Schedule: Substantially complete. Budget: In-Budget. Project Budget is \$44,626,106. Construction Cost is \$30,020,002 Current Task: Punch List and Occupancy Next Steps: Move in						
18-481	D: Benjamin Burmester C: Andrew Spurlin	Northeast Campus - Utility Expansion Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	10/24/18	B: \$5,400,000 E: 10/30/17 A:	B: 3/13/19 E: A:	B: 11/14/19 E: 11/14/19 A: 11/14/19	B: 12/16/19 E: 12/16/19 A: 12/16/19	B: 7/13/20 E: 7/13/20 A: 7/13/20
Grp: CPM	2/12/21 Andrew Spurlin	SCHEDULE: Project Complete BUDGET: In Budget - AiM reconciled against financial tracking spreadsheet. CURRENT TASK: Duct bank tie-in complete. NEXT STEP: Financially close project.						
18-505	D: Nicholas Blair C: Julie Rice	State Pesticide Lab - Demolish Building Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/2/18	B: \$87,849 E: 12/17/18 A:	B: E: A:	B: 6/11/19 E: 6/11/19 A: 6/11/19	B: 7/8/19 E: 7/8/19 A: 7/8/19	B: 8/30/19 E: 9/12/19 A: 9/12/19
Grp: CPM	2/23/21 Julie Rice	Budget: In budget Schedule: Work is complete Current Task: Contractor to submit final change order and pay application Next Step: Financial Closeout						

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

CLOSEOUT **26 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
19-001	D: George Reese C: Tyler Hand	Duncan Hall & Ingram Hall - Investigate & Resolve Water Intrusion Issues Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/7/19	B: 3/22/19 E: 3/22/19 A: 3/22/19 \$952,607	B: E: A:	B: 6/6/19 E: 6/6/19 A:	B: 6/24/19 E: 6/24/19 A: 6/24/19	B: 12/30/20 E: 12/30/20 A: 12/30/20
Grp: CPM	2/22/21 Tyler Hand	Budget: Currently within budget. Schedule: Work complete. Current Task: Closing out project and working on hardware issue at ADA Door. Next Step: Processing closeout documents						
19-006	D: Nicholas Blair C: Tyler Hand	Samford Av & Mell St - New Traffic Signal System For Intersection Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	1/7/19	B: 2/15/19 E: 4/1/19 A: 4/1/19 \$446,280	B: E: A:	B: 10/29/19 E: 10/29/19 A: 10/29/19	B: 12/16/19 E: 12/16/19 A: 12/16/19	B: 3/13/20 E: 3/13/20 A: 3/13/20
Grp: CPM	2/22/21 Tyler Hand	Budget: Within budget. Schedule: On schedule. Current Task: Ben Burmester requested project remain open to use remaining funds for other intersections Next Step: Complete added work per Ben Burmester and close						
19-477	D: Tyler Hand C: Tyler Hand	Dudley Courtyard & Goodwin Breezeway Concourse - Accessibility Improvements Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	10/7/19	B: 4/16/20 E: 4/16/20 A: 4/16/20 \$217,915	B: E: A:	B: 10/12/20 E: 10/12/20 A: 10/12/20	B: 11/23/20 E: 11/23/20 A: 11/23/20	B: 2/12/21 E: 2/12/21 A: 2/12/21
Grp: CPM	2/23/21 Tyler Hand	Budget: On Budget Schedule: On schedule. Current Task: Substantially complete. Paint touch-up of rails 2/23. Caulk heel bead around post bases. Next Step: Complete punch list.						
19-548	D: Chris Murphy C: Johnny Clark	Samford Hall - West Entrance, Automatic Door Opener Replacement Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/7/19	B: 7/17/20 E: 7/17/20 A: 7/17/20 \$41,500	B: E: A:	B: 7/22/20 E: 7/10/20 A: 7/10/20	B: E: A:	B: 1/4/21 E: 1/26/21 A: 1/26/21
Grp: IHC	2/17/21 Johnny Clark	Schedule: Behind schedule due to late delivery of new door and side lite. Door and side lite were delivered December 21, 2020 Budget: in budget Current status: We have the materials to repair the concrete area at the exterior of newly installed door but weather has hampered repairs. we will schedule repairs on the next suitable day.						
19-567	D: Benjamin Burmester C: Andrew Spurlin	College St & Thach Av - Streetscape Improvements & New Traffic Signal System Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/19/19	B: 1/15/20 E: 1/15/20 A: 1/15/20 \$550,000	B: E: A:	B: E: 11/14/19 A: 11/14/19	B: 12/16/19 E: 12/16/19 A: 12/16/19	B: 7/12/20 E: 7/12/20 A: 7/12/20
Grp: CPM	2/12/21 Andrew Spurlin	SCHEDULE: Project Complete BUDGET: In Budget - AiM reconciled against financial tracking spreadsheet. CURRENT TASK: Tasks / punch complete. NEXT STEP: Financially close project.						


 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

CLOSEOUT **26 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
20-082	D: Amy Bingham C: Johnny Clark	Davis Aerospace Eng Hall - Safety Improvements For Sidewalk Ventilation Grate Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	2/14/20	B: 7/27/20 E: 7/23/20 A: 7/23/20 \$22,250	B: E: A:	B: 9/24/20 E: 12/18/20 A: 12/18/20	B: 11/6/20 E: 1/19/21 A: 1/19/21	B: 1/22/21 E: 1/20/21 A: 1/20/21
Grp: IHC	1/25/21 Johnny Clark	Budget: in budget Schedule: on schedule Current task: Project was on schedule, Contractor arrived 1/19/21 and completed Work. Project is complete as of 1/19/21						
20-115	D: Kenneth Sullins C: Kenneth Sullins	Beard-Eaves-Memorial Coliseum - Main Court, Telescopic Seating System Repairs Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	3/2/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								
20-124	D: Nicholas Blair C: Nicholas Blair	Donahue Drive - Asphalt Pavement Repairs For Northbound Lanes Near College Street Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	3/4/20	B: 4/13/20 E: 4/13/20 A: \$78,146	B: E: A:	B: E: 5/5/20 A:	B: 5/11/20 E: 5/11/20 A: 5/11/20	B: 6/1/20 E: 5/25/20 A: 5/25/20
Grp: CPM	2/28/21 Nicholas Blair	Budget: Budget is good. Schedule: Punch list is complete except for final striping, which is still not complete. We are getting no response from D&J. Current: Striping. Next Step: Warranty/Closeout						
20-163	D: Windy Halsey C: Windy Halsey	Beard-Eaves-Memorial Coliseum - Rm 4001, Fire Damage Restoration Services Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	4/14/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								


 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

CLOSEOUT **26 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
20-172	D: Benjamin Burmester C: Joshua Conradson	Student Act, Martin Aquatics, and Rec & Wellness Ctr - Investigate Water Drainage & Intrusion Issues Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	4/17/20	B: E: A: \$400,000	B: E: A:	B: E: A:	B: 6/15/20 E: 6/15/20 A: 6/15/20	B: 12/1/20 E: 12/1/20 A: 12/1/20
Grp: CPM	2/22/21 Joshua Conradson	Budget: In budget. Schedule: On schedule. Current Task: Determine final cost of furniture repairs. Next Step: Closeout project.						
20-176	D: Windy Halsey C: Windy Halsey	MRI Research Center - Emergency Repairs & VFDs Replacement For Chiller System Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	4/27/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								
20-200	D: Travis Davis C: Travis Davis	Telecomm & ETV Film Lab - Electrical Service Improvements Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	5/14/20	B: 9/15/20 E: 9/15/20 A: 9/15/20 \$6,300	B: E: A:	B: 9/15/20 E: 9/15/20 A: 9/15/20	B: 9/25/20 E: 9/25/20 A:	B: 1/25/21 E: 1/25/21 A: 1/25/21
Grp: CPM	2/25/21 Travis Davis	Budget: On Budget Schedule: Construction complete Current Status: Warranty and closeout Next Step: Project closeout						
20-236	D: Bob Hix C: Tyler Hand	Haley Center - Building Wide, Hot Water & Touchless Fixtures For All Restrooms Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	6/9/20	B: 8/5/20 E: 8/5/20 A: 8/5/20 \$0	B: E: A:	B: 8/21/20 E: 8/21/20 A: 8/21/20	B: 10/28/20 E: 10/28/20 A: 10/28/20	B: 1/1/21 E: 1/1/21 A: 1/1/21
Grp: OUA COVID-19	2/23/21 Tyler Hand	Budget: On Budget Schedule: Work complete Current Step: Tested the heaters. Had to adjust several but all are working properly. Next Step: Closeout project						

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

CLOSEOUT **26 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
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20-269	D: Sarah Smith C:	COVID-19 FM Task Force - Signage For E&G Buildings Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	6/23/20	B: 8/3/20 E: 8/3/20 A: \$0	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA
COVID-19

20-290	D: Bob Hix C:	COVID-19 FM Task Force - Bldg Systems, Touchless Fixtures For Restroom Sinks Status: FINANCIAL CLOSEOUT Phase:CLOSEOUT	6/29/20	B: 8/7/20 E: 8/7/20 A: \$0	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA
COVID-19 2/26/21
Bob Hix

Touchless fixtures have been added to at least one sink in all bathrooms. Project will be closed

20-291	D: Bob Hix C:	COVID-19 FM Task Force - Bldg Systems, Touchless Fixtures For Restroom Toilets & Urinals Status: FINANCIAL CLOSEOUT Phase:CLOSEOUT	6/29/20	B: 8/7/20 E: 8/7/20 A: \$0	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA
COVID-19 2/26/21
Bob Hix

Touchless fixtures are not going to be added to toilets and urinals at this time

20-375	D: Perry Wood C: Perry Wood	Chemistry Building - Mechanical Room Areaway, Drain System Improvements Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	8/6/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: MAINT

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

CLOSEOUT **26 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
20-379	D: George Reese C: George Reese	Lem Morrison Drive - Asphalt Patching & Repairs Adjacent To Health Science Sector Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	8/10/20	B: E: 8/17/20 A: \$16,500	B: E: A:	B: E: 8/18/20 A: 8/18/20	B: 8/19/20 E: 8/19/20 A: 8/19/20	B: 8/27/20 E: 9/24/20 A: 9/24/20
Grp: CPM	2/23/21 George Reese	Budget: 16,500 Schedule: NTP 8/24 Current Status: Patch and striping complete and working on final pay request. Next Step: close						
20-407	D: Philip Johnson C: Tyler Hand	Melton Student Center - New Building Identification Signage Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	9/4/20	B: E: 10/23/20 A: 10/23/20 \$13,681	B: E: A:	B: E: A:	B: E: 10/24/20 A:	B: E: 12/23/20 A:
Grp: OUA	2/25/21 Philip Johnson	Project complete and in closeout						
20-427	D: Malcolm Dailey C: Malcolm Dailey	Samford Av - Emergency Repair Of Domestic Water Line Near Indoor Practice Facility Status: FINANCIAL CLOSEOUT Phase:CLOSEOUT	9/18/20	B: E: A: \$8,646	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: UTIL								
20-507	D: Bruce Arnold C: Bruce Arnold	Upchurch Hall - Elevator Shaft Door Replacement Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/9/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								
20-510	D: Joel Hunter C: Bruce Arnold	Quad Drive - Sidewalk Replacement South Of The Quad Center Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	11/11/20	B: E: A: \$30,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

HOLD_SCOPE **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
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18-055	D: Matthew Wagner C:	Design Services - Campus Wide, Architectural Support Status: HOLD_SCOPE Phase:HOLD_SCOPE	2/8/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

18-056	D: Matthew Wagner C:	Design Services - Campus Wide, Engineering Support Status: HOLD_SCOPE Phase:HOLD_SCOPE	2/8/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

18-057	D: Matthew Wagner C:	Design Services - Campus Wide, Interior Design Support Status: HOLD_SCOPE Phase:HOLD_SCOPE	2/8/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

18-058	D: Matthew Wagner C:	Design Services - Campus Wide, Relocation Coordination & Moving Services Status: HOLD_SCOPE Phase:HOLD_SCOPE	2/8/18	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

18-445	D: Matthew Wagner C:	Design Services - Hazardous Materials Testing Services For FY19 Status: HOLD_SCOPE Phase:HOLD_SCOPE	10/3/18	B: 11/12/18 E: 11/12/18 A: \$10,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
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Grp: OUA

10/4/18
Matthew Wagner

PIF assigned to Matt Wagner on 10/4/2018.


GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

HOLD_SCOPE 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
20-081	D: Benjamin Burmester C: Joshua Conradson	AU Main Campus - Contractor Parking Improvements Status: HOLD_SCOPE Phase:HOLD_SCOPE	2/14/20	B: 3/25/20 E: 3/30/20 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	2/22/21 Benjamin Burmester	Schedule: Project on hold. Utilizing existing west campus parking lot for contractor parking. Budget: No budget. Next Steps: Initial consideration is to use existing under utilized parking supply for new contractor parking. Comments: Appears to be working well. Project will closeout if continues						

HOLD 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
18-376	D: Amy Bingham C: Scott Crosby	Foy Hall - Building Envelope Repairs & Steel Window Replacements (Phase I) Status: HOLD Phase:HOLD	8/31/18	B: 10/15/18 E: 10/17/18 A: 10/17/18 \$74,350	B: 7/8/20 E: 7/8/20 A:	B: 9/24/20 E: 9/24/20 A:	B: 11/2/20 E: 11/2/20 A:	B: 10/28/21 E: 10/28/21 A:
Grp: OUA	4/22/20 Amy Bingham	Budget: Design only budget approved by R&R (\$74,350). Construction Funding TBD - Resubmit FY21 for consideration. Schedule: Developing/Awaiting Funding Approval (Client impact coordination will be required.) Current Task: Place project on HOLD following 1/21/20 Maintenance Prioritization Meeting - resubmit project for FY21 consideration. Evaluate scope to determine if any portion can be executed. Next Step: Evaluate project status once HOLD is removed.						
18-398	D: Carter Miles C: Jonathan Tucker	Mary Martin Hall - Mechanical & Indoor Air Quality Improvements Status: HOLD Phase:HOLD	9/17/18	B: 10/23/18 E: 10/23/18 A: 10/23/18 \$40,266	B: 3/24/20 E: 4/17/20 A:	B: 4/14/20 E: 10/20/20 A:	B: 5/15/20 E: 1/15/21 A:	B: 9/13/20 E: 4/10/21 A:
Grp: OUA	11/12/20 Carter Miles	Budget: Estimate received 11/11/2020 Schedule:TBD Current Step: On Hold. Next Step: TBD						
19-439	D: David Baker C: David Baker	Campus Wide - Arc-Flash Assessment Of Electrical Systems For FY20 Status: HOLD Phase:HOLD	9/17/19	B: 10/25/19 E: 3/4/20 A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	7/9/20 David Baker	Budget: No budget issues. Schedule: On schedule. Current Status: Original Budget Approval. Next Step: Original Budget Approval. Notes: Budget proposal submitted on 7/9. Seeking R&R funding for IR Windows and Arc Flash Study. Real-time temperature monitoring system deemed too expensive at this time.						

 denotes "Client Priority Projects"

Client Projects (by Phase)

GENERAL CAMPUS / INFRASTRUCTURE	Total Projects: 129	PROGR.: 29	CONSTR.: 23	HOLD_SCOPE: 6
	Total Approved Budgets: \$53,533,834	DESIGN: 37	CLOSEOUT: 26	HOLD: 8

HOLD **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
20-105	D: Benjamin Burmester C: George Reese	Duncan Drive Extension Status: HOLD Phase:HOLD	2/24/20	B: E: A: \$187,500	B: E: 4/6/20 A:	B: E: 9/24/20 A:	B: E: 10/19/20 A:	B: E: 2/16/21 A:
Grp: OUA	2/22/21 Benjamin Burmester	Schedule: On hold Budget: On hold Next Steps: Coordination between Duncan Dr project and adjacent teaching gardens. Comments: Roadway extension of Duncan Drive from Lem Morrison Drive to Woodfield Drive						
20-194	D: Tyler Caldwell C:	Campus Wide - AU Signage & Wayfinding Program Assessment & Improvements Status: HOLD Phase:HOLD	5/12/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/2/20 Richard Guether	Project lead changed from David Robison to Tyler Caldwell. Project to remain on HOLD until further notice.						
20-231	D: Benjamin Burmester C: Nicholas Nowlin	Samford Av - Streetscape Improvements Status: HOLD Phase:HOLD	6/8/20	B: E: A:	B: E: 2/5/21 A:	B: E: 4/1/21 A:	B: E: 5/14/21 A:	B: E: 7/22/21 A:
Grp: OUA	2/22/21 Benjamin Burmester	Schedule: Based on 11-6-20 meeting with Simon, project on hold and will not be executed summer 2021. Budget: TBD Next Steps: Awaiting clarification on future of hill residential block before finalizing project scope. Comments: N/A						
20-351	D: Contina Mccall C: Joshua Conradson	Hill Residence Halls - Building Demolitions (Phase I) Status: HOLD Phase:HOLD	7/28/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	1/31/21 Contina Mccall	Budget: In development. Schedule: In development. Current Status: Deciding funding source for budget. Next Steps: Execute design contracts.						
20-395	D: Tyler Caldwell C:	Off-Campus Facilities - Signage Study Status: HOLD Phase:HOLD	8/28/20	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: OUA	10/29/20 David Robison	Schedule: Behind schedule Budget: N/A Current Task: Inventory off-campus signage Next Task: Evaluate off-campus signage						