



AUBURN
UNIVERSITY

FACILITIES MANAGEMENT
PLANNING, DESIGN, AND CONSTRUCTION
M E M O R A N D U M

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

SUBJECT: **MONTHLY PROJECT STATUS REPORT**

DATE: **05/02/2022**

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.
<https://fm.auburn.edu/>

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 denotes "Client Priority Projects"

RISK MANAGEMENT AND SAFETY	Total Projects: 5	PROGR.: 2	CONSTR.: 1	HOLD_SCOPE: 0
	Total Approved Budgets: \$340,900	DESIGN: 1	CLOSEOUT: 1	HOLD: 0
PROGRAMMING	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
22-054	D: George Reese C: George Reese	Hemlock Drive - Environmental Remediation Strategies Of Former Rugby Field Landfill Status: PROGRAMMING Phase:PROGRAMMING	2/7/22	B: E: 7/13/22 A: \$12,500	B: E: A:	B: E: 10/3/22 A:	B: E: 10/28/22 A:	B: E: 12/27/22 A:
Grp: OUA	4/18/22 George Reese	Budget: TBD Schedule: TBD Current Status: Design budget routing. Next Step: OA agreement						
22-158	D: Benjamin Burmester C:	Risk Mgmt & Safety Building - West Side Exterior, Investigate & Resolve Water Intrusion Issues Status: PROGRAMMING Phase:PROGRAMMING	4/6/22	B: E: A:	B: E: A:	B: E: 9/6/22 A:	B: E: 10/3/22 A:	B: E: 12/1/22 A:
Grp: OUA	4/25/22 Benjamin Burmester	Budget: TBD Schedule: Walked project with maintenance and Krebs on 4/15/22. Current status: Awaiting proposal for survey and design from Krebs Engineering. Next Steps: Budget and Contracts						

DESIGN	1 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
19-387	D: Amy Bingham C: Jonathan Tucker	Parkerson Mill Creek - Streambank Erosion For Tributary South Of Paterson Greenhouses Status: DESIGN Phase:DESIGN	8/19/19	B: 11/15/21 E: 11/15/21 A: 11/15/21 \$275,000	B: 4/15/22 E: 7/8/22 A:	B: 5/10/22 E: 8/2/22 A:	B: 6/15/22 E: 9/7/22 A:	B: 8/14/22 E: 11/6/22 A:
Grp: OUA	4/7/22 Amy Bingham	Budget: \$275,000 budget approved - R&R funding Schedule: Developing Current task: Requesting Pre-Ap Meeting. LBYD contract routing in AiM. Next step: Survey, permitting process/meetings						

 denotes "Client Priority Projects"

Client Projects (by Phase)

RISK MANAGEMENT AND SAFETY	Total Projects: 5	PROGR.: 2	CONSTR.: 1	HOLD_SCOPE: 0
	Total Approved Budgets: \$340,900	DESIGN: 1	CLOSEOUT: 1	HOLD: 0

CONSTRUCTION **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
20-369	D: Travis Davis C: Patrick Ledbetter	Environmental Health & Safety Bldg 1 - Fire Alarm Control Panel Upgrades Status: BUYOUT Phase: CONSTRUCTION	8/4/20	B: 4/2/21 E: 4/2/21 A: \$53,400	B: E: A:	B: 4/3/21 E: 4/3/21 A: 4/3/21	B: 6/1/22 E: 6/1/22 A:	B: 8/1/22 E: 8/1/22 A:
Grp: IHC		4/13/22 Patrick Ledbetter	Budget : In Budget Schedule : Schedule (dependent upon equipment delivery) Current Status: I have spoken to the vendor to see exactly what we are lacking to see if we can come up with enough pieces that I may have on hand to finish this order. At this time, I believe it is amber strobes only. Next Step: Get materials delivered to AU.					

CLOSEOUT **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
21-224	D: Kenneth Sullins C: Kenneth Sullins	Pathological Waste Incinerator - Painting Services For Incinerator Unit & Vertical Stack Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	5/12/21	B: E: A:	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								