



AUBURN
UNIVERSITY

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

TO: **AUBURN UNIVERSITY LIBRARIES**
DR. SHALI ZHANG, DEAN

SUBJECT: **MONTHLY PROJECT STATUS REPORT**

DATE: **05/02/2022**

Please find attached this month's status report for all projects related to the library 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"

Client Projects (by Phase)

AU LIBRARIES	Total Projects: 14	PROGR.: 6	CONSTR.: 3	HOLD_SCOPE: 0
	Total Approved Budgets: \$1,437,652	DESIGN: 1	CLOSEOUT: 4	HOLD: 0

PROGRAMMING **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
22-045	D: Shelby Thompson C: Tyler Hand	RBD Library & Mell Classroom Bldg - 1st Floor, New Flooring For Office Areas	2/3/22	B: 4/19/22 E: 4/19/22 A:	B: E: A:	B: 10/31/22 E: 10/31/22 A:	B: 12/12/22 E: 12/12/22 A:	B: 1/10/23 E: 1/10/23 A:
Grp: OUA	4/18/22 Shelby Thompson	Status: PROGRAMMING Phase: PROGRAMMING Budget: TBD Schedule: TBD, Attempting to have completed over Christmas Break '22. Current Task: Plan review completed. Sent revised scope to estimating. Next Task: Present estimate to client.						
22-049	D: Shelby Thompson C: Tyler Hand	RBD Library & Mell Classroom Bldg - 2nd Floor, New Flooring	2/3/22	B: 4/19/22 E: 4/19/22 A:	B: E: A:	B: 10/29/22 E: 10/29/22 A:	B: 12/12/22 E: 12/12/22 A:	B: 1/10/23 E: 1/10/23 A:
Grp: OUA	4/18/22 Shelby Thompson	Status: PROGRAMMING Phase: PROGRAMMING Budget: TBD Schedule: TBD, Attempting to have completed over Christmas Break '22. Current Task: Plan review completed. Sent revised scope to estimating. Next Task: Present estimate to client.						
22-063	D: Shelby Thompson C: Hank Moreman	Greene Hall - CVM Library, Suite 101 New Flooring & Interior Refurbishments	2/9/22	B: 4/27/22 E: 4/27/22 A:	B: E: A:	B: 4/28/22 E: 4/28/22 A:	B: 5/3/22 E: 5/3/22 A:	B: 7/2/22 E: 7/2/22 A:
Grp: OUA	4/18/22 Shelby Thompson	Status: PROGRAMMING Phase: PROGRAMMING Budget: TBD Schedule: TBD Current Task: Obtaining estimate from Hallet Movers. Walkthrough w/ IHC to review scope. Next Task: Meet with client to review estimate. Discuss furniture moving needs.						

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PROGRAMMING	6 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
22-102	D: Shelby Thompson C: Joshua Conradson	RBD Library & Mell Classroom Bldg - South Side, Provide New Adjustable Window Blinds Status: PROGRAMMING Phase:PROGRAMMING	3/7/22	B: E: 5/18/22 A:	B: E: A:	B: E: 5/19/22 A:	B: E: 5/24/22 A:	B: E: 7/23/22 A:
Grp: OUA	4/18/22 Shelby Thompson	Budget: TBD Schedule: TBD Current Task: Awaiting availability from SCI to schedule site visit. Next Task: SCI comes for site visit and proposes blind options.						
22-114	D: Philip Johnson C: Joshua Conradson	Greene Hall - CVM Library, Install ADA Accessible Ramp At Front And Back Exterior Exits Status: PROGRAMMING Phase:PROGRAMMING	3/14/22	B: 5/15/22 E: 5/15/22 A:	B: E: A:	B: 1/23/23 E: 1/23/23 A:	B: 2/17/23 E: 2/17/23 A:	B: 8/16/23 E: 8/16/23 A:
Grp: OUA	4/20/22 Philip Johnson	Budget: TBD Schedule: TBD Current status: Scope being developed. Plan finalized by client 4/19/22 Next step: Finalize scope and obtain estimate.						
22-115	D: Philip Johnson C: Hank Moreman	Greene Hall - CVM Library, Rm 101 New Office Spaces Status: PROGRAMMING Phase:PROGRAMMING	3/14/22	B: 5/13/22 E: 5/13/22 A:	B: E: A:	B: 5/14/22 E: 5/14/22 A:	B: 8/17/22 E: 8/17/22 A:	B: 10/16/22 E: 10/16/22 A:
Grp: OUA	4/20/22 Philip Johnson	Budget: TBD Schedule: TBD Current status: Scope being developed Next step: Finalize scope and obtain estimate. R&R funding unavailable for 2022.						

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
21-562	D: Philip Johnson C: Wade Kennedy	RBD Library & Mell Classroom Bldg - Partial Roof Replacement Status: BIDDING-CONST CONTR Phase:DESIGN	10/27/21	B: E: 12/12/21 A: \$776,500	B: E: A:	B: 5/5/22 E: 5/5/22 A:	B: 12/11/22 E: 12/11/22 A:	B: 1/25/23 E: 1/25/23 A:
Grp: OUA	4/20/22 Philip Johnson	Budget: Finalized and approved Schedule: On schedule to bid 5/5/22 Current status: Pre qualifications for Bidding. Next step: Bid						

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Client Projects (by Phase)

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CONSTRUCTION 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	
20-410	D: Philip Johnson C: Tyler Hand	RBD Library & Mell Classroom Bldg - Special Collections & Archives, Entrance Renovation Status: CONSTRUCTION Phase: CONSTRUCTION	9/9/20	B: 11/3/20 E: 11/3/20 A: 11/3/20 \$176,000	B: E: A:	B: 11/1/21 E: 11/1/21 A: 11/1/21	B: 6/19/22 E: 6/19/22 A:	B: 8/18/22 E: 8/18/22 A:	
Grp: CPM	3/23/22 Tyler Hand	Budget: Approved Schedule: Material has been ordered. Will arrive end of June 2022 Current status: In material lead time. Next step: Begin construction mid June awaiting Storefront material.							
21-469	D: Matthew Wagner C: Daniel Dix	RBD Library & Mell Classroom Bldg - Rm 1321A, Soundproofing & Acoustic Improvements Status: BUYOUT Phase: CONSTRUCTION	9/8/21	B: 11/24/21 E: 11/24/21 A: \$65,600	B: E: A:	B: 11/30/21 E: 11/30/21 A: 11/30/21	B: 5/9/22 E: 5/9/22 A:	B: 6/23/22 E: 6/23/22 A:	
Grp: IHC	4/27/22 Daniel Dix	Budget: In budget. Schedule: On schedule Current Task: Material procurement in process. Next Step: Schedule field crews upon material delivery.							
22-116	D: Hank Moreman C: Patrick Ledbetter	RBD Library & Mell Classroom Bldg - Rm 4008, New Card Access System Status: BUYOUT Phase: CONSTRUCTION	3/14/22	B: E: A:	B: E: A:	B: E: 3/14/22 A: 3/14/22	B: E: A:	B: E: A:	
Grp: IHC									

CLOSEOUT 4 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	
21-122	D: Sarah Rakestraw C: Cort Fisher	RBD Library & Mell Classroom Bldg - 1st Floor, New Flooring Status: WARRANTY/CLOSEOUT Phase: CLOSEOUT	3/17/21	B: 4/19/21 E: 5/17/21 A: \$329,827	B: E: A:	B: 6/11/21 E: 6/11/21 A: 6/11/21	B: 7/26/21 E: 7/26/21 A: 7/26/21	B: 1/2/22 E: 4/16/22 A: 4/16/22	
Grp: CPM	4/18/22 C Wagoner	Budget: On Budget Schedule: behind Schedule Current Task: Construction is complete Next Step: Warranty/closeout							

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CLOSEOUT **4 Projects**

Project Num	D = Design Lead C = Construction Lead	Project Name	Project Initiation	Budget Approved	Final Design	Bid Date	Notice to Proceed	Substantial Completion
21-216	D: Sarah Rakestraw C: Patrick Ledbetter	RBD Library & Mell Classroom Bldg - Rms 2001 & 2009, Convert Into Study & Consultation Space Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	5/10/21	B: E: 5/25/21 A: 5/25/21 \$50,975	B: E: A:	B: E: 5/26/21 A: 5/26/21	B: 2/1/22 E: 2/21/22 A: 2/21/22	B: 5/1/22 E: 3/11/22 A: 3/11/22
Grp: IHC	12/8/21 Patrick Ledbetter	WPL 12/08/2021 Budget: In Budget Schedule: I am currently working on the delivery of the new hardware for the reader door Current Status: New mechanical hardware for non electrified door is due in this week. Next Step: install hardware for new reader						
21-431	D: Perry Wood C: Perry Wood	RBD Library & Mell Classroom Bldg - Hot Water Heat Exchanger Replacement Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	8/31/21	B: E: A: \$25,000	B: E: A:	B: E: A:	B: E: A:	B: E: A:
Grp: MAINT								
21-468	D: Matthew Wagner C: Daniel Dix	RBD Library & Mell Classroom Bldg - Suite 0276, New Faculty Office Status: WARRANTY/CLOSEOUT Phase:CLOSEOUT	9/8/21	B: 10/1/21 E: 9/29/21 A: 9/29/21 \$13,750	B: E: A:	B: 10/1/21 E: 9/29/21 A: 9/29/21	B: 1/1/22 E: 1/3/22 A: 1/3/22	B: 2/15/22 E: 2/10/22 A: 2/10/22
Grp: IHC	4/27/22 Daniel Dix	Budget: Final budget revision required. Schedule: On schedule. Current Task: Construction substantially complete 2/10/22. Next Step: Receive OIT billing, prepare final budget revision, and financial closeout.						