

**DAN
HORTON**

Project Summary 2019 AED Holding Account



PROJECT SUMMARY

Project #:	09.004.194	Status/Phase:	Holding Account
Type:	Deferred Maintenance	Location:	N/A - Sitework
Category:	Fire Life Safety	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

The NAU Automatic Electronic Defibrillator Program currently consist of 168 AED's Deployed throughout the Mountain campus and 10 AED's spread out the extend campuses. The devices are broken down in to yearly maintenance of approx.

No Scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	8
Project Phase:	Holding Account
Current Status:	A shift in funds will occur between the 2020 AED account and the 2019 account in order to pay for some overages in the 2019 AED holding account.
30 Day Look Ahead:	A shift in funds will occur between the 2020 AED account and the 2019 account in order to pay for some overages in the 2019 AED holding account.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary 2020 ADA Holding Account

PROJECT SUMMARY

Project #:	09.005.201	Status/Phase:	New
Type:	Deferred Maintenance	Location:	Multiple - Multi-Building
Category:	ADA	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Holding account for various ADA Related requests throughout the year. The requests for this funding typically come from Disability Resources

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	1
Project Phase:	Planning
Current Status:	
30 Day Look Ahead:	

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary 2020 AED Holding Account

PROJECT SUMMARY

Project #:	09.004.202	Status/Phase:	New
Type:	Holding Account	Location:	Multiple - Multi-Building
Category:	Fire Life Safety	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Annual holding account for Fiscal Year 2020. The NAU Automatic Electronic Defibrillator Program currently consists of 168 AED's deployed throughout the Mountain campus and 10 AED's spread throughout the extend campuses. The devices are broken down in to yearly maintenance of approx. 28 units in a four year cycle. NAU's cost to maintain these devices during their maintenance cycle is divided in to the following categories annually:

1. Battery replacement of 20 batteries annually (Battery life is 4 years).
2. Replacement of expired Defibrillation Electrodes.
3. Replacement of Ready Kits (Ready kits contain materials used during a rescue).
4. Average of 2 two new AED's a year.

There are no scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	6
Project Phase:	Planning
Current Status:	This project was recently approved as of 09/05/2019 and Project Manager will enter a CPA to fund the AED 2020 holding account.
30 Day Look Ahead:	This project was recently approved as of 09/05/2019 and Project Manager will enter a CPA to fund the AED 2020 holding account.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary 2020 Hazardous Material Holding Account

PROJECT SUMMARY

Project #:	09.004.203	Status/Phase:	New
Type:	Deferred Maintenance	Location:	Multiple - Multi-Building
Category:	Other	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Holding account for various Hazardous Materials needs throughout the year. The majority of this funding use is for trades related projects

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	1
Project Phase:	Planning
Current Status:	
30 Day Look Ahead:	

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary ADA Holding Account 2018



PROJECT SUMMARY

Project #:	09.005.181	Status/Phase:	Holding Account
Type:	Holding Account	Location:	
Category:	ADA	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

This is a Holding Account for ADA items identified throughout the year around campus.

No Scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	7
Project Phase:	Holding Account
Current Status:	There is roughly \$9,000 remaining in this account. Need to identify ADA improvements to spend remaining funds.
30 Day Look Ahead:	There is roughly \$9,000 remaining in this account. Need to identify ADA improvements to spend remaining funds.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary ADA Holding Account 2019

PROJECT SUMMARY

Project #:	09.005.193	Status/Phase:	Holding Account
Type:	Holding Account	Location:	
Category:	ADA	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Holding account for ADA items identified through the year.

There are no scope adjustments at this time.

PROJECT STATUS

Add/Update

Date:	9/5/2019
Report #:	8
Project Phase:	Holding Account
Current Status:	no changes to project in past week.
30 Day Look Ahead:	Project manager will contact ADA resources to find out how to use current account budget of \$23,000.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Adel Paint Exterior

PROJECT SUMMARY

Project #:	09.260.191	Status/Phase:	Funding
Type:	Deferred Maintenance	Location:	
Category:	Other	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

The current exterior paint for Adel is over 20 years old and needs to be repainted as well as sealed brick and fascia applications are needed.

No Scope adjustments at this time.

PROJECT STATUS

Add/Update

Date:	9/5/2019
Report #:	9
Project Phase:	Construction
Current Status:	Adel Paint to be completed during weekends of late September or Early October.
30 Day Look Ahead:	A walkthrough of the adel exterior will take place in week of 08/11/2019 to start scope for painting.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Annual Signage 2017

PROJECT SUMMARY

Project #:	08.080.171	Status/Phase:	New
Type:	Infrastructure/Civil	Location:	
Category:	Signage/Wayfinding	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Annual holding account for campus-wide signage for fiscal year 2017.

There are no Scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	8
Project Phase:	Financial Closeout
Current Status:	This Project is currently in Financial Closeout.
30 Day Look Ahead:	This Project is currently in Financial Closeout.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Annual Signage Holding Account 2018



PROJECT SUMMARY

Project #:	08.080.182	Status/Phase:	Holding Account
Type:	Infrastructure/Civil	Location:	
Category:	Signage/Wayfinding	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Scope: This is a holding account for 2018 to address campus-wide signage issues. Typical projects include addressing outdated or missing building signage. Scope will be further defined as needs arise.

No Scope Adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	7
Project Phase:	Construction
Current Status:	Work is currently undergoing in the Paint department per work orders entered with final account balance .
30 Day Look Ahead:	A final amount of \$5,000 remains in the project account and a work order has been issued to the NAU paint department to clean up and repair existing wayfinding signage on the NAU campus. Once this amount has been used on labor and materials, the project will close.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Annual Signage Holding Account 2019



PROJECT SUMMARY

Project #:	08.080.191	Status/Phase:	Funding
Type:	Infrastructure/Civil	Location:	
Category:	Signage/Wayfinding	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

This is a holding account for 2018 to address campus-wide signage issues. Scope will be further defined as needs arise. This account is used to address outdated or missing building signage.

No Scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	8
Project Phase:	Funding
Current Status:	Awaiting CPA approval with NAU Administration.
30 Day Look Ahead:	Awaiting CPA approval with NAU Administration.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary AR&D 3RD Floor Slab Leak Repair

PROJECT SUMMARY

Project #:	09.560.191	Status/Phase:	Design
Type:	Deferred Maintenance	Location:	
Category:	Other	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

There is an unidentified leak below the Laboratory in the ARD building. It is occurring down into the 2nd Floor Offices below the Lab.
a consultant may be contacted to help identify leaks in the facility.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	8
Project Phase:	Design
Current Status:	Project manager and NAU facilities continue to monitor for leaks.
30 Day Look Ahead:	An investigation of the leaks has been ongoing with no conclusion to what is causing the leaks and not seeing patterns with weather and external moisture related activities.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Asphalt 2019 Parking



PROJECT SUMMARY

Project #:	08.020.192	Status/Phase:	Design
Type:	Infrastructure/Civil	Location:	
Category:	Parking Lot	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Complete work assigned from 2017 along with other repairs that have presented.

No Scope Adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	9
Project Phase:	Construction
Current Status:	As of 09/23/2019 The Parking lots P69 had ADA upgrades delivered at 70% complete. The east lots for KNAU will be completed in the month of September.
30 Day Look Ahead:	Parking Lots: 28E, 32C 39, 41, 61 and P39 will be repaired. ADA parking spaces from super pawn lot to be reassigned to north campus parking lots.

ISSUES

Issue	Resolution	Status
RTR's priced proposals have been inadequate and not in accordance with the JOC contract requirements. Negotiations have been underway and have been lasting weeks, causing a delay in the construction start.		Red!

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Asphalt 2019 Streets



PROJECT SUMMARY

Project #:	08.020.191	Status/Phase:	Design
Type:	Infrastructure/Civil	Location:	
Category:	Asphalt	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

This project will provide funding to continue to implement annual paving related improvements on streets around NAU's Campus.

Originally, the budget of \$225,000 was forecasted to fund the repairs of Dupont street along with the South Beaver Transit spine, however after proposals were received from the contractor (RTR), we will not have funding available for the Dupont section, and will repair the McMullen Circle Drive.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	8
Project Phase:	Construction
Current Status:	Change order from the Contractor RTR were received while work was completed. CO's are currently being reviewed.
30 Day Look Ahead:	The beaver street Transit spine has been repaired along with the Mccmullen Circle Drive. Close out process will begin soon.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

Building 77 and 98D Boiler Repairs



PROJECT SUMMARY

Project #:	09.002.200	Status/Phase:	Planning
Type:	Deferred Maintenance	Location:	
Category:	HVAC	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

To be defined.

No Scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	7
Project Phase:	Funding
Current Status:	The CPA was approved in August of 2019, Project manager will find procurement method for scopes to take place.
30 Day Look Ahead:	The CPA was approved in August of 2019, Project manager will find procurement method for scopes to take place.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

Castro Heat Exchanger Replacement

PROJECT SUMMARY

Project #:	09.650.191	Status/Phase:	Design
Type:	Deferred Maintenance	Location:	
Category:	HVAC	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

The Heat Exchanger is original equipment, 45 years old and parts are difficult to maintenance due to age. Too large for the building's application.

No Scope adjustments at this time.

PROJECT STATUS

Add/Update

Date:	9/5/2019
Report #:	7
Project Phase:	Construction
Current Status:	A pre-construction meeting was held with McCarthy contracting. An abatement will need to take place prior to Replacing the heat exchanger.
30 Day Look Ahead:	A hard bid process was held following a completed design per Spectrum Engineering. McCarthy Building Co has been selected after hard bid process. Now awaiting contracts to be executed.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Concrete 2019



PROJECT SUMMARY

Project #:	08.030.191	Status/Phase:	Design
Type:	Infrastructure/Civil	Location:	
Category:	Concrete	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Concrete maintenance project to address and correct deteriorated or damaged concrete resulting in trip hazards and/or ADA accessibility deficiencies.

The NAU landscaping Architect has presented several other areas of interest for replacement on campus including PFA, Dupont area and P16 Lot concrete.

PROJECT STATUS

Add/Update

Date:	9/5/2019
Report #:	10
Project Phase:	Construction
Current Status:	The Strom Drain materials for the Dupont Street site were received and the Pipe replacement is scheduled to be completed by 09/10/2019. After this the asphalt will be replaced. The PFA code concrete site will be poured on 09/06/2019.
30 Day Look Ahead:	The Dupont Concrete section has been completed up to 90%, with a storm drain section awaiting inspection. The P16 concrete has been completed with some landscaping punch items to address. After both scopes are completed, the PFA section will begin replacement.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Fire Alarm Replacements for Babbitt Admin and Engineering

PROJECT SUMMARY

Project #:	09.004.197	Status/Phase:	Planning
Type:	Deferred Maintenance	Location:	
Category:	Fire Life Safety	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

The Fire Alarm controls and Panels at the Babbitt Administration and Engineering and Research Facilities need to be replaced.

There are no scope adjustments at this time.

PROJECT STATUS

Add/Update

Date:	9/5/2019
Report #:	7
Project Phase:	Design
Current Status:	This project was recently approved as of 09/05/2019 and Project Manager will inquire with supervisor to choose procurement method and design process and selection.
30 Day Look Ahead:	This project was recently approved as of 09/05/2019 and Project Manager will inquire with supervisor to choose procurement method and design process and selection.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

Fire Sprinkler and Fire System Repairs for Beaver Street School, Gateway, and Dubois

PROJECT SUMMARY

Project #:	09.004.196	Status/Phase:	Planning
Type:	Deferred Maintenance	Location:	
Category:	Fire Life Safety	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

The Fire Sprinkler Systems at the Beaver Street School, Gateway, and Dubois facilities require maintenance for their fire protection systems

There are no Scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	12
Project Phase:	Design
Current Status:	This project was just approved as of 09/05/2019 and Project Manager will inquire with supervisor to choose procurement method and design process and selection.
30 Day Look Ahead:	This project was just approved as of 09/05/2019 and Project Manager will inquire with supervisor to choose procurement method and design process and selection.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Forestry Generator Replacement

PROJECT SUMMARY

Project #:	09.820.191	Status/Phase:	Planning
Type:	Deferred Maintenance	Location:	
Category:	Electrical	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

The back-up Generator at the Forestry complex has failed and needs to be replaced.

No Scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	7
Project Phase:	Planning
Current Status:	A CPA was entered in early September and will need to be approved.
30 Day Look Ahead:	NAU Contacts and Purchasing have generated an agreed to contract with the USFS. A CPA was entered in early September and will need to be approved.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

Gas Line Abandonments and Correction

PROJECT SUMMARY

Project #:	10.080.181	Status/Phase:	Construction
Type:	Infrastructure/Civil	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Gas Line Abandonments and Corrections: There is a code requirement to cut and cap at the main line within 3 years of when a gas service is removed from a building. This needs to be done at Gateway,

No Scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	7
Project Phase:	Close Out
Current Status:	Sod installation took place and a Gas meter may need to be ordered through Climatec. If not, then project will enter closeout phase.
30 Day Look Ahead:	Demobilization of site work is completed and punch items for landscaping are being addressed. Landscaping to be completed on August 5th, 2019. A purchase order may be issued to Climatec to install a gas meter.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Geology Flooring Replacement



PROJECT SUMMARY

Project #:	09.120.191	Status/Phase:	Planning
Type:	Deferred Maintenance	Location:	
Category:	Flooring	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

The scope of this work is to remove existing asbestos containing tiles that are in the Geology labs and abate the entire area to make it safe for faculty and staff. The existing conditions are that the tiles are popping up and the black mastic under tiles is exposed in several areas. This project will clean the tile floor areas in the labs to make safe.

No scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	7
Project Phase:	Close Out
Current Status:	A meeting for cleanup was held with a Geology professor to address some punch items. Project will soon enter the close out phase.
30 Day Look Ahead:	All Flooring VCT Tile has been removed and polished concrete has been completed. A work order for NAU custodial has been entered to assist professors with cleaning, however one professor needs to return from break prior to project completion so their lab can be addressed. As of 08/23/2019, the project will enter the closeout phase.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Hazardous Material Holding Account 2019

Asbestos, lead and PCBs



Asbestos fibers (SEM micrograph)

PROJECT SUMMARY

Project #:	09.004.193	Status/Phase:	Holding Account
Type:	Holding Account	Location:	
Category:	Other	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Holding account for hazardous materials abatement needed for trades work.

No Scope Adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	7
Project Phase:	Construction
Current Status:	The Project manager will review budget and see if account can be closed.
30 Day Look Ahead:	The Project manager will review budget and see if account can be closed.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Hazardous Materials Holding Account 2018

Asbestos, lead and PCBs



Asbestos fibers (SEM micrograph)

PROJECT SUMMARY

Project #:	09.004.184	Status/Phase:	Holding Account
Type:	Holding Account	Location:	
Category:	Other	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

This CPA is the holding account for Hazardous Materials abatement needed for trades work.

No Scope Adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	8
Project Phase:	Close Out
Current Status:	Project Manger will determine if Project can be closed.
30 Day Look Ahead:	This Project is a holding Account for hazardous materials abatement needed for trades work.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

Hot Tap Connection Replacement at Tinsley

PROJECT SUMMARY			
Project #:	10.080.191	Status/Phase:	Design
Type:	Infrastructure/Civil	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK	
Detailed Scope	
The hot tap connection is deteriorating and needs to be redone.	
No Scope adjustments at this time.	

PROJECT STATUS		Add/Update
Date:	9/5/2019	
Report #:	7	
Project Phase:	Planning	
Current Status:	The NAU Gas department have to investigate a North Campus Gas shutdown in order to work on the Tinsley scope due to possible working on of active gas line for this project.	
30 Day Look Ahead:	a proposal has been received by JOC selected, KCS and will need to be discussed with NAU utilities. At this time, KCS is still trying to recieve competitive bids for a poly-gas certified Mechanical contractor to bid and complete the work. An ACC submittal will also need to be sent to the ACC. The scope also may be expanded.	

ISSUES		
Issue	Resolution	Status

FORM LINKS					
RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD

Project Summary HTHW Leak Repair Near McConnell

PROJECT SUMMARY

Project #:	10.060.192	Status/Phase:	Planning
Type:	Infrastructure/Civil	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Repair the HTHW line in the vault near McConnell. Excavate the direct buried line near College of Business and have contractor make repairs necessary.

No Scope adjustments at this time.

PROJECT STATUS

Add/Update

Date:	9/5/2019
Report #:	8
Project Phase:	Construction
Current Status:	A verified proposal was received and a purchase order has been issued. Contractor has ordered materials.
30 Day Look Ahead:	PDC has reached out to McCarthy for a back-up information for the submitted proposal. After receiving verified proposal, executed contract will complete. As of 08/23/2019 a Purchase order was issued and contractor is currently ordering materials.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Isolation Valves Installation HTHW South Loop

PROJECT SUMMARY

Project #:	10.060.191	Status/Phase:	On Hold
Type:	Infrastructure/Civil	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Install isolation valves in the HTHW distribution loop.

No Scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	7
Project Phase:	Planning
Current Status:	This item was just approved on the Plant Fund 2020 list.
30 Day Look Ahead:	This item was just approved on the Plant Fund 2020 list and the planning process will begin.

ISSUES

Issue	Resolution	Status

FORM LINKS

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Project Summary Multi-Building Correction Account



PROJECT SUMMARY

Project #:	09.002.194	Status/Phase:	Holding Account
Type:	Deferred Maintenance	Location:	
Category:	Fire Life Safety	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Scope is to repair any items identified through Fire Marshal inspections around campus.

A Purchase order will be issued to Caliente Construction to fund a fence construction near the Science lab facility to protect Tunnel Egress doors.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	8
Project Phase:	Construction
Current Status:	A Purchase order was issued to Caliente Construction to fund a fence construction near the Science lab facility to protect Tunnel Egress doors.
30 Day Look Ahead:	Scope is to repair any items through Fire Marshall inspections and Building Corrections around campus.

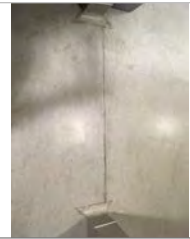
ISSUES

Issue	Resolution	Status

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Project Summary Multi-Building Flooring Replacement



PROJECT SUMMARY

Project #:	09.002.191	Status/Phase:	Holding Account
Type:	Deferred Maintenance	Location:	
Category:	Flooring	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Flooring throughout campus in various places, First priority is CBA main stairwells the nosing is falling off and causing trip hazards.

No Scope Adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	8
Project Phase:	Construction
Current Status:	A meeting has been scheduled with the NAU VP of Operations to review stair mock-up samples.
30 Day Look Ahead:	A final decision from PDC Director and VP of NAU Operations will determine the finish for the College of Business Stair finishes once clarifications are made with the flooring vendor.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

New Gas and Waterline Between McConnell Drive and Gabaldon Hall

PROJECT SUMMARY

Project #:	10.040.181	Status/Phase:	New
Type:	New Construction	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Design to install a new Gas & Waterline between McConnell Drive & Gabaldon Hall. Unisource has stated that the north gas feed that supplies gas from Babbitt Admin to the northernmost part of campus is at capacity.

No scope adjustments at this time.

PROJECT STATUS

Add/Update

Date:	9/5/2019
Report #:	7
Project Phase:	Close Out
Current Status:	GIS equipment was purchased and project will now enter closeout phase.
30 Day Look Ahead:	Project Design is completed and remaining funds in project account will be used to purchase GIS equipment for the NAU utilities department. After this is completed, the project will enter closeout.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary New Logo Signage Updates

PROJECT SUMMARY

Project #:	08.080.192	Status/Phase:	Planning
Type:	Infrastructure/Civil	Location:	
Category:	Signage/Wayfinding	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Estimate replacement costs by sign type/category.

NAU paint shop to continue work in the Gateway, Blome, HLC and Bookstore during the month of September.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	8
Project Phase:	Construction
Current Status:	The Old NAU logo was removed from the Student Union, Babbitt Admin Center, South Union, and the Student Academic Success facility. A meeting was held with Marketing to determine Month of September Scope.
30 Day Look Ahead:	The Old NAU logo was removed from the Student Union, Babbitt Admin Center, South Union, and the Student Academic Success facility. NAU paint Shop will continue to remove the Logo based on the current budget of \$50,000 and per marketing, Project Manager will contact outside vendors for removal of old logo in locations around campus that are outside of the NAU paint shop's resources.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Parking Structure Maintenance 2019



PROJECT SUMMARY

Project #:	09.002.196	Status/Phase:	Design
Type:	Deferred Maintenance	Location:	
Category:	Parking Structure	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Develop repair list based on 2015 consultant report and assessment

Add alternatives such as painting stairs and adding stair trends in the Mountain view garage will be entered for execution.

PROJECT STATUS

Add/Update

Date:	9/5/2019
Report #:	7
Project Phase:	Funding
Current Status:	A change order was issued to Contracts for Add alternatives such as painting stairs and adding stair trends in the Mountain view garage.
30 Day Look Ahead:	The Cleaning, Maintenance and repair work by Core Construction was completed for the San Fran, Mountain view and Knoles Garages on Campus. A revised CPA was entered and approve for additional Change order work under this budget needed for Garage maintenance.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Protocol on Building Startup after Shutdown

PROJECT SUMMARY

Project #:	10.000.191	Status/Phase:	Design
Type:	Planning/Study	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Establish protocols for restarting buildings with chemicals or hazardous materials after emergency or planned shutdowns.

No Scope adjustments at this time

PROJECT STATUS

Add/Update

Date:	9/5/2019
Report #:	11
Project Phase:	Planning
Current Status:	No scheduling was completed in the past week.
30 Day Look Ahead:	Meetings are currently being held with NAU HVAC, Fire/Life/Safety and Electrical to determine procedures for shutdown/startup process.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Storm Water Study

PROJECT SUMMARY

Project #:	11.020.191	Status/Phase:	On Hold
Type:	Planning/Study	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

To be defined.

No Scope Adjustments at this time.

PROJECT STATUS

Add/Update

Date:	9/5/2019
Report #:	8
Project Phase:	Planning
Current Status:	This project was just approved as of 009/05/2019 and Project Manager will inquire with supervisor to choose procurement method and design process and selection.
30 Day Look Ahead:	This project was just approved as of 09/05/2019 and Project Manager will inquire with supervisor to choose procurement method and design process and selection.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

University Union Exterior Tile Replacement

PROJECT SUMMARY

Project #:	09.303.201	Status/Phase:	New
Type:	Deferred Maintenance	Location:	030C - University Union Food Court
Category:	Other	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Repair/repair failing exterior tiles on University Union.

No scope adjustments at this time.

PROJECT STATUS

Add/Update

Date:	9/5/2019
Report #:	4
Project Phase:	Planning
Current Status:	As a temporary precaution for safety, NAU carpentry have constructed a safety overhead barrier to protect traffic from any falling tiles and to keep the doors open, while project manager awaits proposal from contractor.
30 Day Look Ahead:	Project Manager is awaiting proposal and new tile design proposal from Caliente Construction. Once approved, a purchase order will be issued to correct the tile issue.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Water Flow Model

PROJECT SUMMARY

Project #:	11.020.192	Status/Phase:	On Hold
Type:	Planning/Study	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

To be defined.

There are no Scope Adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	7
Project Phase:	Planning
Current Status:	This project was just approved as of 09/05/2019 and Project Manager will inquire with supervisor to choose procurement method and design process and selection.
30 Day Look Ahead:	This project was just approved as of 09/05/2019 and Project Manager will inquire with supervisor to choose procurement method and design process and selection.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Yuma Chilled Waterline Repair



PROJECT SUMMARY

Project #:	12.010.191	Status/Phase:	Funding
Type:	Infrastructure/Civil	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Repair/replace failing chilled water line that supplies main building.

No Scope Adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/5/2019
Report #:	7
Project Phase:	Planning
Current Status:	This project was just approved on the 2020 Plant Fund list. Project Manager will inquire with PDC administration on a procurement method.
30 Day Look Ahead:	This project was just approved on the 2020 Plant Fund list. Project Manager will inquire with PDC administration on a procurement method.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Yuma Nursing Labs

PROJECT SUMMARY

Project #:	12.010.181	Status/Phase:	Construction
Type:	Renovation	Location:	
Category:	Dry lab	Design Professional:	admin
Project Manager:	Daniel Horton	Project Health	Green

SCOPE OF WORK

Detailed Scope

Renovation of 2 classroom spaces at NAU Yuma to accomodate move of nursing lab from Yuma Regional Medical Center (YRMC) to NAU Yuma.

No Scope Adjustments at this time.

PROJECT STATUS

Add/Update

Date:	9/5/2019
Report #:	7
Project Phase:	Construction
Current Status:	There is still an outstanding awaiting Furniture delivery.
30 Day Look Ahead:	The First floor Nursing Lab in the AC building has been completed along with 95% of second floor SIM lab. Punch list being assessed and close out process to begin

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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**JOSH
SPEAR**

Project Summary Adel PRV Maintenance



PROJECT SUMMARY

Project #:	09.260.192	Status/Phase:	Construction
Type:	Deferred Maintenance	Location:	
Category:	HVAC	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

The lines in Adel are original equipment and many iron mud deposits are present in the system, presenting difficult maintenance to mix old and new parts. A filtering system is preferred.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Construction
Current Status:	All work complete and no punch items.
30 Day Look Ahead:	We have received the close out package from the contractor and are under review for completeness. Once verified final payment and close out will be processed.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Annual Lighting 2017



PROJECT SUMMARY

Project #:	08.040.171	Status/Phase:	Holding Account
Type:	Infrastructure/Civil	Location:	
Category:	Exterior Lighting	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Annual holding account for campus-wide lighting for fiscal year 2017.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	10
Project Phase:	Holding Account
Current Status:	All work complete
30 Day Look Ahead:	Request for Financial Close out has been completed.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Annual Lighting Holding Account 2018



PROJECT SUMMARY

Project #:	08.040.181	Status/Phase:	Holding Account
Type:	Infrastructure/Civil	Location:	
Category:	Exterior Lighting	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

This is a holding account for 2018 to address campus-wide exterior lighting issues. Typical projects include light poles, bollards, and wall packs. All exterior lighting replacement in accordance with dark sky requirements. Exact scope is still to

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Holding Account
Current Status:	
30 Day Look Ahead:	A PO for 23K has been pending processing for the new fiscal year. now that the year has arrived this is being processed and funding will be allocated by Mid August and the project closed.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Annual Lighting Holding Account 2020

PROJECT SUMMARY

Project #:	08.040.201	Status/Phase:	New
Type:	Holding Account	Location:	N/A - Sitework
Category:	Exterior Lighting	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

The lighting allocation is used for the purchase of lighting material for NAU or contractor to install and hiring outside contractor labor.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	3
Project Phase:	Planning
Current Status:	
30 Day Look Ahead:	New project - 08/23/2019

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Campus Heights and South Village Bathtub Reconditioning

PROJECT SUMMARY

Project #:	09.002.201	Status/Phase:	New
Type:	Renovation	Location:	Multiple - Multi-Building
Category:	Residence Hall	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Stripping of old spray-on, re-finishing product and reapplication of new product for 33 identified locations in Campus Heights Apartments and 53 identified locations in South Village Apartments

Residence Life notified me that another tubs are needed to be completed i am revising and resubmitting the CPA for the new amount to complete prior to move in on August 17th.

PROJECT STATUS

Add/Update

Date:	8/30/2019
Report #:	7
Project Phase:	Design
Current Status:	
30 Day Look Ahead:	Work is happening on schedule. The base scope is complete we will focus on 20 additional tubs for next week.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Campus Heights Replace Seven Exterior Staircases



PROJECT SUMMARY

Project #:	09.500.181	Status/Phase:	Design
Type:	Deferred Maintenance	Location:	
Category:	Residence Hall	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Replace 7 external stair cases at Campus Heights Apartments.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	10
Project Phase:	Construction
Current Status:	Work completed contractor is completing punch list.
30 Day Look Ahead:	Winter break we will finalize hand rail modifications requested by building official.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Clifford White Sprinkler Head Replacement



PROJECT SUMMARY

Project #:	09.004.191	Status/Phase:	New
Type:	Deferred Maintenance	Location:	
Category:	Fire Life Safety	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

The existing 350 sprinkler heads are outdated by 60 years (50 year limit) and need to be replaced.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	10
Project Phase:	Close Out
Current Status:	All work complete, no punch items.
30 Day Look Ahead:	Waiting for work order charges from campus supply to hit the project so i can close the job.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Cline Library HVAC Capacity Increase



PROJECT SUMMARY

Project #:	09.280.182	Status/Phase:	Construction
Type:	Deferred Maintenance	Location:	
Category:	HVAC	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Install additional cooling into the Auditorium located in Cline Library.

PROJECT STATUS

[Add/Update](#)

Date:	8/23/2019
Report #:	7
Project Phase:	Close Out
Current Status:	Financial closeout has been requested for this project.
30 Day Look Ahead:	All work complete Financial Closeout email will be sent once the final payment is issued which was approved 7/25/19

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Cowden Hall Renovations



PROJECT SUMMARY

Project #:	09.380.181	Status/Phase:	New
Type:	Renovation	Location:	
Category:	Residence Hall	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Renovate the mechanical systems, replace HVAC system in bathrooms; Replace ceilings throughout facility; Install new code compliant Fire Alarm System.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Close Out
Current Status:	All work complete
30 Day Look Ahead:	Processing final change order is being completed through contracts. Project to be closed once processed.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Energy Cap Upgrade



PROJECT SUMMARY

Project #:	10.010.191	Status/Phase:	Planning
Type:	Planning/Study	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

EnergyCap is the utility tracking and billing system for campus. Recent changes in the utility charge out rates have deviated from how EnergyCap was originally setup for NAU. Manual adjustments to charge the new rates have proven to be time intensive. Additionally, the current process to import meter data is performed monthly and analyze the data within a few weeks of the import. This has caused resolution of simple meter problems take at least two months. This CPA will fund changing the code to pull in 15 minute data from meters and adjust the billing processor so Utility Services can streamline processes.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	10
Project Phase:	Design
Current Status:	PO was submitted for processing. We will move forward once issued.
30 Day Look Ahead:	

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Facility Services Roof Repair



PROJECT SUMMARY

Project #:	09.001.181	Status/Phase:	New
Type:	Renovation	Location:	
Category:	Roof	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Repair the failing/leaking Facility Services roof.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Close Out
Current Status:	
30 Day Look Ahead:	Project being closed out: project complete will all work and close out documents

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

Fiber Optic Cable Install for 3rd Party Carriers

PROJECT SUMMARY

Project #:	10.010.192	Status/Phase:	New
Type:	Other	Location:	N/A - Sitework
Category:	AV/IT	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Campus wide installation of fiber optic cabling for the Vzw project through existing conduits and pathways.

PROJECT STATUS

Add/Update

Date:	8/30/2019
Report #:	7
Project Phase:	Planning
Current Status:	CPA is approved
30 Day Look Ahead:	We are starting contracts and design work.

ISSUES

Issue	Resolution	Status
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FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary FY18 Roofing Priorities



PROJECT SUMMARY

Project #:	09.001.182	Status/Phase:	Holding Account
Type:	Holding Account	Location:	
Category:	Roof	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Roofing Holding Account for FY 2018

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Holding Account
Current Status:	
30 Day Look Ahead:	Holding account to be used as requests of funds are needed for failing system.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Gabaldon Hall Fire Alarm Repairs



PROJECT SUMMARY

Project #:	09.004.178	Status/Phase:	New
Type:	Deferred Maintenance	Location:	
Category:	Fire Life Safety	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

The scope of this project is to add a new addressable Fire Alarm System with Voice Evacuation and in room Speaker Strobes, Addressable Smoke detection and 520Hz Sounder Bases to meet current Code requirements.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Close Out
Current Status:	All work completed and punch completed. Financial Close Out requested.
30 Day Look Ahead:	

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Health Professions AC



PROJECT SUMMARY

Project #:	09.660.181	Status/Phase:	Construction
Type:	Renovation	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

The scope of this project is to add cooling to half of the third floor. This is due to sever heat in the facility during the summer months.

PROJECT STATUS

Add/Update

Date:	8/30/2019
Report #:	10
Project Phase:	Construction
Current Status:	
30 Day Look Ahead:	Close out and punch walk completion on the way to wrap this project up. client is happy with the cooling is the space.

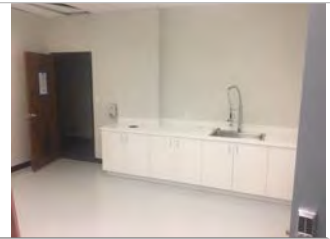
ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Health Professions Room 329A Lab Conversion



PROJECT SUMMARY

Project #:	09.660.191	Status/Phase:	Design
Type:	Renovation	Location:	
Category:	Dry lab	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Enlarge and reconfigure current Voice lab into a Voice & Swallow clinical and instructional lab.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Construction
Current Status:	All work and punch items are complete.
30 Day Look Ahead:	Close out package received and we are processing final payment upon review.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary KNAU Air Conditioner Replacement



PROJECT SUMMARY

Project #:	09.830.192	Status/Phase:	Design
Type:	Deferred Maintenance	Location:	
Category:	HVAC	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Replace failing/outdated air conditioner in Building 83.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Close Out
Current Status:	
30 Day Look Ahead:	close outs received we will pay bill and ask for financial close out once all close out documents are validated.

ISSUES

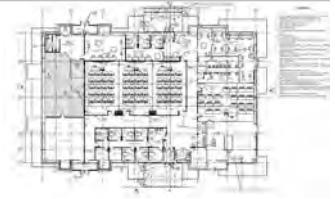
Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

LRC Create Engineering Classrooms and Offices



PROJECT SUMMARY

Project #:	09.610.173	Status/Phase:	Design
Type:	Renovation	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Renovate LRC for Engineering classrooms that are displaced from Building 64. Building classrooms and offices. Adding A/V equipment.

PROJECT STATUS

Add/Update

Date:	8/30/2019
Report #:	9
Project Phase:	Funding
Current Status:	SD package was submitted and approved to move forward.
30 Day Look Ahead:	I will meet with estimation contractor to evaluate areas we can save costs on. The feedback received is to do the project scope for less.

ISSUES

Issue	Resolution	Status
Project on hold - need to verify scope to move forward.		

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary McConnell Hall FLS Renovation



PROJECT SUMMARY

Project #:	09.620.181	Status/Phase:	Construction
Type:	Deferred Maintenance	Location:	
Category:	Fire Life Safety	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

This is the full replacement of the existing Fire Alarm System through the facility. This work is to happen over summer 2018 and a had bid process will be implimented.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Close Out
Current Status:	All work complete
30 Day Look Ahead:	Waiting on close out package from contractor so we can close the project.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary McDonald Hall Roof Replacement



PROJECT SUMMARY

Project #:	09.001.183	Status/Phase:	Construction
Type:	Renovation	Location:	
Category:	Roof	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Roof is at year 27 of a 25 year warranty. Recent extreme wind events have contributed to accelerated degradation. Roof is now in need of replacement.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Close Out
Current Status:	
30 Day Look Ahead:	project will be closed out soon all documents received.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Morton, North, and Campbell Hall FLS Upgrades



PROJECT SUMMARY

Project #:	09.004.195	Status/Phase:	Design
Type:	Deferred Maintenance	Location:	
Category:	Fire Life Safety	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Upgrade fire life safety systems in Morton, North, and Campbell to meet current code and campus tech standards.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	10
Project Phase:	Construction
Current Status:	Bid complete ECD is the low bidder on the Hard Bid Selection.
30 Day Look Ahead:	Contracts still waiting final execution from Leadership to move forward.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary North Plant Blowdown Safety Renovations



PROJECT SUMMARY

Project #:	09.240.182	Status/Phase:	Design
Type:	Deferred Maintenance	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

The North Plant sewer line is a 4 inch system that cannot keep up with the blowdown of the Boiler. This project will design and replace the sewer line to an appropriate size.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	10
Project Phase:	Construction
Current Status:	All work complete and substantially complete.
30 Day Look Ahead:	Contractor finalizing punch list there is some rework needed on a concrete edge and fabric cleanup under DG. once complete project will be closed.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

PFA West Side Roof/Soffit Replacement



PROJECT SUMMARY

Project #:	09.001.191	Status/Phase:	Construction
Type:	Deferred Maintenance	Location:	
Category:	Roof	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

The exterior roof on the west side of PFA is aging and the green metal soffit is falling apart.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	10
Project Phase:	Construction
Current Status:	Financial request has been made to close this project all forms have been received.
30 Day Look Ahead:	

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary PFA/ Ardrey Electrical Gear Replacement



PROJECT SUMMARY

Project #:	09.370.171	Status/Phase:	New
Type:	Deferred Maintenance	Location:	
Category:	Electrical	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

The SES and MCC are original equipment and are failing. These systems are antique and spare components cannot be located for service if they fail.

PROJECT STATUS

[Add/Update](#)

Date:	8/23/2019
Report #:	8
Project Phase:	Construction
Current Status:	
30 Day Look Ahead:	Coordinating the work for week of August 15th for final work and completion of work

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Physical Sciences SES Replacement



PROJECT SUMMARY

Project #:	09.190.191	Status/Phase:	Design
Type:	Deferred Maintenance	Location:	
Category:	Electrical	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

The SES system in multiple buildings are too old to buy replacement parts if they fail. This facility would be the last of the three combined buildings to receive the new SES leaving the Science complex up to date for Bldgs. 19,20, 21, and 21b.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Close Out
Current Status:	
30 Day Look Ahead:	Last closeout FS15 needs to be finalized and then we can close the project.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Prochnow Renovation



PROJECT SUMMARY

Project #:	09.031.171	Status/Phase:	Design
Type:	Renovation	Location:	
Category:	Auditorium - non-classroom	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Schematic Design effort, as well as third party cost estimating for a renovation of Prochnow. The renovation will include lobby, theater, green room, and 2nd floor renovations for safety and modernization of the space.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Construction
Current Status:	All work completed and close out package received for review
30 Day Look Ahead:	Project complete working on Phase II design to SD.

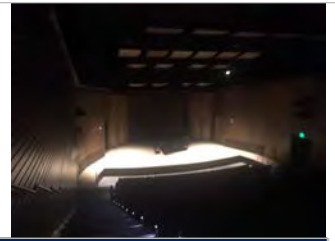
ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Recital Hall



PROJECT SUMMARY

Project #:	09.371.162	Status/Phase:	Construction
Type:	New Construction	Location:	
Category:	Auditorium - non-classroom	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

This project will construct a 250 person Recital Hall connected on three sides to an existing facility between CEWTheater and Ardrey Auditorium. The addition of this space is 21,075 GSF of new construction with 5,600 GSF of renovated space.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Close Out
Current Status:	All work is completed. We are down to 6 punch items that are targeted to be resolved before school starts.
30 Day Look Ahead:	Contractor working through the Commissioning log to close out the project. Most punch items have been completed.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary San Francisco Bus Pull Outs



PROJECT SUMMARY

Project #:	08.020.193	Status/Phase:	Planning
Type:	New Construction	Location:	
Category:	Asphalt	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Initially an estimate to install bus pull outs along south San Francisco on east and west side. Buses already stop in these locations but it's not as safe without an actual pull-out.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	10
Project Phase:	Planning
Current Status:	
30 Day Look Ahead:	Reconnect with the client to establish parameters of the new scope and reissue the CPA . A meeting has been set for Thursday 29th to finalize design scope

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

SBS Castro and SBS West Door Replacement



PROJECT SUMMARY

Project #:	09.002.193	Status/Phase:	Construction
Type:	Deferred Maintenance	Location:	
Category:	Other	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Structure of openings at SBS West has been compromised and the current door hardware is no longer manufactured, making it difficult to fix older models with new. The 6 North and South Entrances and stair well exits are needing replacement due to frame

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	10
Project Phase:	Construction
Current Status:	Work has been completed and accepted no further punch items.
30 Day Look Ahead:	Close out package is out and once it is received we will process final payment and request financial close out.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Site Improvement at West Side of Knoles and PFA



PROJECT SUMMARY

Project #:	08.030.177	Status/Phase:	New
Type:	Infrastructure/Civil	Location:	
Category:	Concrete	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Modify bus stop on west side of Knoles and pedestrian connection between PFA and P13 parking lot. Bus stop to be opened August 2018.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	8
Project Phase:	Close Out
Current Status:	
30 Day Look Ahead:	Project being closed out all work completed

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary South Solar Field



PROJECT SUMMARY

Project #:	10.020.181	Status/Phase:	New
Type:	Infrastructure/Civil	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

South Solar Field Repair and Monitoring: After the tracking system failed, the solar panels were set to a fixed angle. Due to this angle the snow load has damaged the support structure.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	10
Project Phase:	Close Out
Current Status:	Final completion cert signed and filed. waiting for final billing to close out project
30 Day Look Ahead:	

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Student Athlete High Performance Center



PROJECT SUMMARY

Project #:	09.731.191	Status/Phase:	Design
Type:	New Construction	Location:	
Category:	Athletic/Recreation	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

This is a collaboration between NAU Athletics and the College of Health and Human Services and will focus on the wellness and development of NAU student-athletes and educational opportunities for NAU students.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	10
Project Phase:	Design
Current Status:	We have received approval for a three story facility on the East side of San Francisco st. This project will include: Work out Facility Sports Medicine Student Academic Support Practice Gym Hall of Fame Recruiting Area Some flexible class room space
30 Day Look Ahead:	Meeting set for September 12th to review SD package evolution to date with the client and get feedback on internal organization and flow.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

Verizon Campus-wide Fiber and Antennae



PROJECT SUMMARY

Project #:	10.010.175	Status/Phase:	Planning
Type:	New Construction	Location:	
Category:	AV/IT	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Trenching and fiberoptics installation.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Design
Current Status:	
30 Day Look Ahead:	Permits were issued and work will start soon. There will be a schedule provided on locations and impacts of work in the near future as well as submittals to be processed

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Wilson Hall Systems Renovation



PROJECT SUMMARY

Project #:	09.450.191	Status/Phase:	Design
Type:	Renovation	Location:	
Category:	Residence Hall	Design Professional:	admin
Project Manager:	Josh Spear	Project Health	Green

SCOPE OF WORK

Detailed Scope

Major renovations to Wilson Hall constructed in 1965. Building will be brought up-to-date with current Fire Life Safety standards.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Construction
Current Status:	All work complete we will close out once all paperwork received.
30 Day Look Ahead:	Waiting on Close Out package from contractor to process.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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**KELLY
DAVIS**

Project Summary ARD Landscaping



PROJECT SUMMARY

Project #:	08.050.161	Status/Phase:	Construction
Type:	Infrastructure/Civil	Location:	
Category:	Landscape	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

ARD Pond Landscaping includes newly routed sidewalk from corner of University and Knoles west, new landscaping along the sidewalk and a new monument sign serving the west entrance to the campus, near the west border of the property (Target side).

No scope adjustments

PROJECT STATUS

[Add/Update](#)

Date:	9/7/2019
Report #:	12
Project Phase:	Close Out
Current Status:	No progress last week
30 Day Look Ahead:	no activities planned

ISSUES

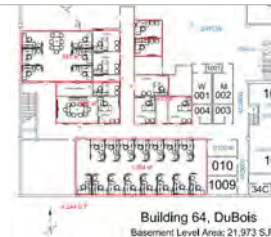
Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

DuBois Move ITS Personnel into Basement



Building 64, DuBois
Basement Level Area: 21,973 S.F.

PROJECT SUMMARY

Project #:	09.640.172	Status/Phase:	Construction
Type:	Renovation	Location:	
Category:	Office	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

Renovate this space to move ITS Personnel from 3rd floor of Building 90. Upgrade power and data for ITS personnel.

It has been about 2 years since this project was initially scoped. We have engaged users to confirm original head count and use of space.

PROJECT STATUS

Add/Update

Date:	9/7/2019
Report #:	9
Project Phase:	On Hold
Current Status:	No progress this week
30 Day Look Ahead:	continue discussions with ITS to identify who will move to basement. Schedule walk with some group members to review open office concept in Science Annex. Meeting scheduled this week to update LRC status

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Honors Hall



PROJECT SUMMARY

Project #:	09.999.171	Status/Phase:	New
Type:	New Construction	Location:	
Category:	Residence Hall	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

ACC project to build a new Honors Hall with residence hall and learning spaces. To be built in site of P30. Building # will be new 4-digit format of 3100.

None.

PROJECT STATUS

[Add/Update](#)

Date:	9/7/2019
Report #:	10
Project Phase:	Close Out
Current Status:	Confirmed with building manager that proper lactation room furniture has been or will be installed.
30 Day Look Ahead:	Received notice from Equity and Access the lactation room is incomplete and has incorrect lock - need to investigate further

ISSUES

Issue	Resolution	Status
		Green

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

HTHW Leak Repair near Rolle Activity Center



PROJECT SUMMARY

Project #:	10.060.193	Status/Phase:	Planning
Type:	Infrastructure/Civil	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

Replace the failing high temperature hot water line, guides, slides, anchors and insulation to Rolle.

No scope adjustments

PROJECT STATUS

[Add/Update](#)

Date:	9/7/2019
Report #:	11
Project Phase:	Close Out
Current Status:	No work last week
30 Day Look Ahead:	No work scheduled

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Multi-Discipline Academic/Research Stem Building



PROJECT SUMMARY

Project #:	09.221.181	Status/Phase:	Planning
Type:	New Construction	Location:	
Category:	Dry lab/wet lab/office	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

This project represents the construction of a new 162,500 GSF building dedicated to multiple disciplines within the STEM programs.

none

PROJECT STATUS

[Add/Update](#)

Date:	9/7/2019
Report #:	11
Project Phase:	Design
Current Status:	Received Draft survey suggested edits from Focus Groups. Scheduled next Focus Group meetings for 9/25 Issued DP contract to DFDG.
30 Day Look Ahead:	Steering Committee meeting is scheduled for 9/10 @ 2:00 PM. Schedule visit to labs in Madison, Issue CMAR contract to McCarthy. Continue to work with Merge on identifying space for relocation of Peterson and Babbitt.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

New Aquatic Center & Tennis Complex (North Campus Athletic and Recreation Center)



PROJECT SUMMARY

Project #:	09.860.131	Status/Phase:	New
Type:	New Construction	Location:	
Category:	Athletic/Recreation	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

Design for the construction of a new Aquatic Center and a Tennis Center (6 indoor courts) 122,000 sf total, new rec field and 6 outdoor courts).

Looking at upgrade of landscaping around ATC

PROJECT STATUS

[Add/Update](#)

Date:	9/7/2019
Report #:	12
Project Phase:	Close Out
Current Status:	Discussed pool survey with Northland Survey. Will issue PO upon receipt of pricing. Walked landscape upgrade with contractor
30 Day Look Ahead:	schedule survey of pool

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

New Sidewalk Along Knoles Near Gabaldon Hall

PROJECT SUMMARY

Project #:	08.030.181	Status/Phase:	Funding
Type:	New Construction	Location:	
Category:	Concrete	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

Design and construct a new sidewalk along Knoles near Gabaldon to be complete by Winter 2017.

None.

PROJECT STATUS

Add/Update

Date:	9/7/2019
Report #:	13
Project Phase:	Design
Current Status:	No progress last week
30 Day Look Ahead:	Review proposal from WLB when recieved.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Science Annex First and Second Floor Renovation

PROJECT SUMMARY

Project #:	09.200.201	Status/Phase:	New
Type:	Renovation	Location:	020 - Science Annex
Category:	Office	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Red!

SCOPE OF WORK

Detailed Scope

Renovate 1st and 2nd floors of Science Annex to accommodate the CSTL Program (currently in Science and Health Building 36) and 2 renovated classrooms.

None

PROJECT STATUS

Add/Update

Date:	9/7/2019
Report #:	8
Project Phase:	Planning
Current Status:	Forwarded comments on DP proposal.
30 Day Look Ahead:	Upon confirmation of DP will begin programming with CSTL group Upon acceptance of DP pricing will issue CPA for design and precon services. Contact precon contractor, Loven and schedule download meeting.

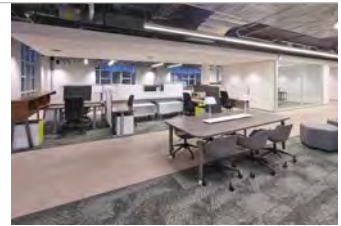
ISSUES

Issue	Resolution	Status
DP has not been contracted yet. Very challenging timeline to hire DP, design 1st floor and complete construction by December		Red!

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Science Annex Third and Fourth Floor Renovation



PROJECT SUMMARY

Project #:	09.200.181	Status/Phase:	Construction
Type:	Renovation	Location:	
Category:	Open Office Space	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

The 3rd and 4th floors of Science Annex (formerly Chemistry) are currently not occupied due to numerous Building, Fire and ADA codes issues as well as general disrepair of major building components.

No recent scope adjustments

PROJECT STATUS

[Add/Update](#)

Date:	9/7/2019
Report #:	12
Project Phase:	Construction
Current Status:	PONs system is functioning on both floors. GC continued to mop up remaining issues
30 Day Look Ahead:	McCarthy to work on several remaining scopes of work and punchlist. Grounds to work on refurbishment of landscaping around buildings 21 and 20.

ISSUES

Issue	Resolution	Status
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FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Security at North and South Plants

PROJECT SUMMARY

Project #:	09.002.198	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Security	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

Add card readers to exterior doors and cameras at North and South Heating & Cooling Plants.

none

PROJECT STATUS

Add/Update

Date:	9/7/2019
Report #:	12
Project Phase:	Construction
Current Status:	No progress last week
30 Day Look Ahead:	Confirm scope and start date with Stanley and begin work We will solicit an engineer to design boiler walkways, various corrections and hoist.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Sky View Student Apartments



PROJECT SUMMARY

Project #:	09.870.151	Status/Phase:	New
Type:	New Construction	Location:	
Category:	Residence Hall	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

Formerly known as Hilltop Townhomes Phase II. This project is for Facility Services involvement in the construction that is being conducted through American Campus Communities.

No scope adjustments

PROJECT STATUS

[Add/Update](#)

Date:	9/7/2019
Report #:	12
Project Phase:	Close Out
Current Status:	No work last week
30 Day Look Ahead:	Start work on gas line

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Skydome A/V Upgrades



PROJECT SUMMARY

Project #:	09.730.182	Status/Phase:	Construction
Type:	Renovation	Location:	
Category:	AV/IT	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Yellow

SCOPE OF WORK

Detailed Scope

Video board replacement, LED install, speaker replacement, and control room upgrades.

found problems with audio equipment requiring replacement of several components

PROJECT STATUS

[Add/Update](#)

Date:	9/7/2019
Report #:	12
Project Phase:	Construction
Current Status:	Continued to coordinate repair and installation of Louie @ Pavillion.
30 Day Look Ahead:	Install Louie statue at Pavilion.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary South Dining renovation



PROJECT SUMMARY

Project #:	09.630.161	Status/Phase:	New
Type:	Renovation	Location:	
Category:	Dining	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

Renovation of the South Dining Facility and partially DuBois center to provide a more efficient residential dining experience.

Dining has added a reception desk and used project funds - about \$20K.

PROJECT STATUS

[Add/Update](#)

Date:	9/7/2019
Report #:	11
Project Phase:	Close Out
Current Status:	No progress this week
30 Day Look Ahead:	Receive new reception desk

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

University Union Emergency Egress Lighting

PROJECT SUMMARY

Project #:	09.004.186	Status/Phase:	Construction
Type:	Deferred Maintenance	Location:	
Category:	Fire Life Safety	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

Bring Union building (non-auxiliary) up to current code for emergency egress lighting.

none

PROJECT STATUS

Add/Update

Date:	9/7/2019
Report #:	9
Project Phase:	Close Out
Current Status:	none
30 Day Look Ahead:	none

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary University Union Retail Dining Renovation



PROJECT SUMMARY

Project #:	09.301.191	Status/Phase:	Design
Type:	Renovation	Location:	
Category:	Dining	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

Remodel of the existing Denny's and Basone's Deli dining location to a shell space appropriate for build-out of a new dining concept.

No scope adjustments

PROJECT STATUS

[Add/Update](#)

Date:	9/7/2019
Report #:	13
Project Phase:	Funding
Current Status:	Sent comments on proposal to Core
30 Day Look Ahead:	Receive approved CPA and issue Core JOC contract.

ISSUES

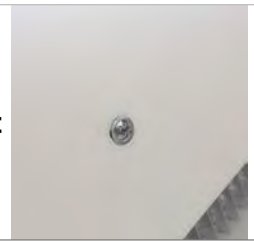
Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

University Union Sprinkler Head Replacement



PROJECT SUMMARY

Project #:	09.301.182	Status/Phase:	New
Type:	Deferred Maintenance	Location:	
Category:	Fire Life Safety	Design Professional:	admin
Project Manager:	Kelly Davis	Project Health	Green

SCOPE OF WORK

Detailed Scope

Upgrade fire sprinklers in the dining areas of the University Union.

project is complete

PROJECT STATUS

[Add/Update](#)

Date:	9/7/2019
Report #:	9
Project Phase:	Close Out
Current Status:	none
30 Day Look Ahead:	project is complete

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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**PAUL
DUFEEK**

Project Summary AR&D Room 320 Bio Safety Cabinet



PROJECT SUMMARY

Project #:	09.560.173	Status/Phase:	New
Type:	Furnishings Fixtures and Equipment	Location:	
Category:	Dry lab	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Design and install customer-furnished A2 Bio Safety Cabinet in ARD 320.

There are no scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/8/2019
Report #:	7
Project Phase:	Close Out
Current Status:	There has been no change this past week.
30 Day Look Ahead:	The project is closed financially.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

AR&D Rooms 327 - 330 BSL3 Refresh



PROJECT SUMMARY

Project #:	09.560.192	Status/Phase:	Design
Type:	Renovation	Location:	
Category:	Wet Lab	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Renovations to keep BSL-3 Facility in compliance with federal regulations and expand BSL-3 research capacity.

There are no scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/8/2019
Report #:	10
Project Phase:	Construction
Current Status:	CSR form is in process with Purchasing and I anticipate comments will be sent to the foreign vendor the second week of September.
30 Day Look Ahead:	We will try to ensure the foreign vendor submits all US Customs paperwork with our customs broker (ACB).

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary AR&D Third Floor Office to BSL1 Conversion



PROJECT SUMMARY

Project #:	09.560.182	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Wet lab/office	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Yellow

SCOPE OF WORK

Detailed Scope

Provide price estimation to convert a portion of the third floor into lab space.

There are no scope adjustments at this time.

PROJECT STATUS

Add/Update

Date:	9/8/2019
Report #:	9
Project Phase:	Planning
Current Status:	There has been no progress made on this project this past week.
30 Day Look Ahead:	We are still awaiting project approval by Users. Once direction to proceed with design/funding, a CPA will be submitted. It is currently unknown if the Users will be able to find necessary funding for this project. If no funding can be found we may cancel this project at this time.

ISSUES

Issue	Resolution	Status
funding	Either fund the project or cancel it	Yellow

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Ashurst and Ardrey Auditorium Onstage Electrical Upgrades



PROJECT SUMMARY

Project #:	09.002.203	Status/Phase:	New
Type:	Other	Location:	
Category:	AV/IT	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

The scope of work contains two projects. The first is to add data runs to the onstage electrics in Ardrey Memorial Auditorium. This will involve adding conduit from room 179C to grid height on stage. The conduit will house data cable that will terminate at grid level and locking data cables will be tied to existing SO cable to our electrical raceways. The second project is to add upgraded video components and cabling to Ashurst Hall that will accommodate newer and higher quality video signals to the projection system.

There are no scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/8/2019
Report #:	7
Project Phase:	Funding
Current Status:	We are awaiting final CPA approval.
30 Day Look Ahead:	We hope to have project funding approved and issue a Purchase Order for the install within the next 30 days. Installation will be coordinated with Users and scheduled events.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Bookstore ATM Exterior Lighting



PROJECT SUMMARY

Project #:	09.350.191	Status/Phase:	Planning
Type:	Other	Location:	
Category:	Exterior Lighting	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

This is a collaboration between Bank of America and NAU to provide better lighting at the ATM located at the South/West corner of the book store.

There are no scope adjustments at this time.

PROJECT STATUS

Add/Update

Date:	9/8/2019
Report #:	9
Project Phase:	Planning
Current Status:	We are awaiting revised design documents from BofA.
30 Day Look Ahead:	NAU issued a general "approval" of the changes made to the current drawings to BofA and their design firm. We are now anticipating receiving full design drawings for review and comments.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Campus-Wide Exterior Lighting Analysis



PROJECT SUMMARY

Project #:	11.010.182	Status/Phase:	Design
Type:	Planning/Study	Location:	
Category:	Exterior Lighting	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Exterior Lighting Analysis: Phillips is the last manufacturer of low pressure sodium bulbs. They have announced that they will take their last orders of LPS in July of 2019.

There are no current scope adjustments.

PROJECT STATUS

Add/Update

Date:	9/8/2019
Report #:	9
Project Phase:	Design
Current Status:	A conference call was held this past week. A draft analysis is anticipated by September 13, 2019, formal report to be issued following review and any other required meetings/discussions/feedback from PD&C.
30 Day Look Ahead:	The design effort is being monitored. We are also reviewing potential areas for relocating overhead power lines to underground feeds.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Communications KAET Antenna Mount



PROJECT SUMMARY

Project #:	09.160.181	Status/Phase:	On Hold
Type:	New Construction	Location:	
Category:	AV/IT	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Design and install antenna mounting bracket for ASU radio station KAET in partnership with NAU.

There are no scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/6/2019
Report #:	11
Project Phase:	Funding
Current Status:	We are still waiting for CPA funding approval.
30 Day Look Ahead:	Wiring is expected to follow funding approval anticipated for next week.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Experimental Radio System Installation Multiple Locations (LORWAN)



PROJECT SUMMARY			
Project #:	10.090.191	Status/Phase:	Planning
Type:	New Construction	Location:	
Category:	AV/IT	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK	
Detailed Scope	
At each designated location, Contractor to provide building penetrations/conduit for pathway to install cabling for the LoRA system. Century Link to install Cables and antennae.	
There are no scope adjustments at this time.	

PROJECT STATUS		Add/Update
Date:	9/8/2019	
Report #:	10	
Project Phase:	Planning	
Current Status:	I anticipate pricing estimates to be completed by September 13, 2019 and forwarded to ITS for review.	
30 Day Look Ahead:	Additional pricing information has been requested by the Users. This will be completed and forwarded within the next week.	

ISSUES		
Issue	Resolution	Status

FORM LINKS					
RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD

Project Summary Fieldhouse Multipurpose Facility



PROJECT SUMMARY

Project #:	09.300.176	Status/Phase:	Design
Type:	Renovation	Location:	
Category:	Athletic/Recreation	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Partial Buildout of the Fieldhouse Building in order to operate an Ice Sheet on the slab previously installed as part of the Fieldhouse Floor Replacement Project. and install a Thermal Ice Storage System in the North Plant.

There are no scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/8/2019
Report #:	9
Project Phase:	Design
Current Status:	Contracts are signed by CM@R and DP, need signature by Administration to move forward.
30 Day Look Ahead:	We are scheduled to contract with both the design professional and CM@R within the next month and then hold a kickoff meeting.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary HTHW Meter Installs on South Campus



PROJECT SUMMARY

Project #:	10.060.194	Status/Phase:	New
Type:	Infrastructure/Civil	Location:	N/A - Sitework
Category:	Utility	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

The High Temperature Hot Water meters being requested will help establish building loads that are needed to evaluate a low temp hot water conversion.

There are no scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/8/2019
Report #:	8
Project Phase:	Design
Current Status:	The list of buildings to have meters installed is pending from the Utility Director. I anticipate having this decided within the next week, then move forward with contracting as applicable.
30 Day Look Ahead:	After funding is approved for this project we will confirm pricing and move forward with contracting the selected vendor.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary J Norm Grim Arboretum Upgrades



PROJECT SUMMARY

Project #:	08.050.191	Status/Phase:	Planning
Type:	Infrastructure/Civil	Location:	
Category:	Landscape	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Outdoor seating, upgrades to planting beds (limestone rock border and additional plantings), Refurbishment of lawn area including irrigation, New plant identification and arboretum signage, paths.

There are no scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/6/2019
Report #:	12
Project Phase:	Construction
Current Status:	Trades were notified (reminded) of pending effort in September/October and to schedule as necessary. LA updated Green Fund.
30 Day Look Ahead:	Order materials and plants that can be installed this fall. Installation will likely occur in late September and October.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Knoles and Mountain View Structures Roof Covers



PROJECT SUMMARY

Project #:	09.002.197	Status/Phase:	Funding
Type:	Renovation	Location:	
Category:	Parking Structure	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Options and estimates to provide "roof/ cover on top decks of the Knoles & Mt View garage. For Knoles, also need to get estimate for "suicide fence". When it snows we can't plow these areas and the space become unusable. This affects revenue.

There have been no scope adjustments the past week.

PROJECT STATUS

[Add/Update](#)

Date:	9/6/2019
Report #:	11
Project Phase:	Design
Current Status:	Additional questions were raised by the DP and answered, the revised proposal is still pending.
30 Day Look Ahead:	We should contract with the design firm within the week and follow up with the project kickoff meeting.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Multi-Building Energy Assessments



PROJECT SUMMARY

Project #:	11.020.161	Status/Phase:	Design
Type:	Planning/Study	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Review 2010 Building Assessment & Pipe Study Reports. Analyze MEP W.O. history. Determine main., repairs, & replacement to extend remaining service life. Provide priorities of work & rough order of magnitude estimates for cost.

There are no scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/8/2019
Report #:	9
Project Phase:	Financial Closeout
Current Status:	There was no progress or change this past week.
30 Day Look Ahead:	There is no 30 day Look-Ahead as the project is closed.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary North Plant Node HVAC Upgrades



PROJECT SUMMARY

Project #:	09.240.181	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	HVAC	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Yellow

SCOPE OF WORK

Detailed Scope

Engineer and implement solution to provide industry standard cooling equipment to computing/telecom areas.

There are no scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/8/2019
Report #:	9
Project Phase:	Funding
Current Status:	There has been no progress on the funding of this project the past week.
30 Day Look Ahead:	We hope to have funding approval within the next month.

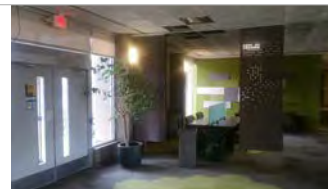
ISSUES

Issue	Resolution	Status
No funding	approve funding or cancel project	Yellow

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Reilly Hall Expansion Joint Repair



PROJECT SUMMARY

Project #:	09.480.191	Status/Phase:	Planning
Type:	Deferred Maintenance	Location:	
Category:	HVAC	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Replace three hot water heating loop expansion joints in Reilly Hall's first floor west lobby adjacent to SW lobby doors.

There are no scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/8/2019
Report #:	9
Project Phase:	Construction
Current Status:	We are still awaiting final closeout documents.
30 Day Look Ahead:	We should have this project closed both in terms of construction and financially within the next 30 days.

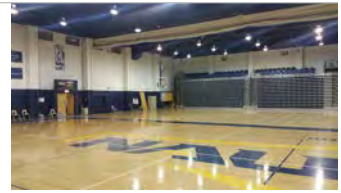
ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Rolle Locker Room Addition



PROJECT SUMMARY

Project #:	09.680.181	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Athletic/Recreation	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Additional locker room for women's basketball needs to be established in Rolle. Currently there is a men's locker room (used by both basketball teams at times), a women's volleyball locker room, a men's public locker room and a women's public locker room

There are no scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/8/2019
Report #:	9
Project Phase:	Planning
Current Status:	There has been no progress made on this project this past week.
30 Day Look Ahead:	Administration and the User Group will need to decide on moving forward with this project and which option(s) will be selected with those previously presented.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

Rolle Room 103 Flooring and Climate Control



PROJECT SUMMARY

Project #:	09.680.191	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	HVAC	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Yellow

SCOPE OF WORK

Detailed Scope

Remove existing carpet in Rolle Activity Center Rm. 103, install laminate flooring on Gerstung sub-floor, provide acoustic study and install acoustic paneling to assist with sound absorption, and install air conditioning units to provide cooling for cardio classes and heating for yoga/stretch classes.

There have been no requested scope adjustments at this time.

PROJECT STATUS

Add/Update

Date:	9/8/2019
Report #:	10
Project Phase:	Funding
Current Status:	There has been communication between the User and PDC regarding the funding justification. I am unaware of any final decision based on that correspondence.
30 Day Look Ahead:	After project funding is approved we will revisit potential schedule options with the User Group.

ISSUES

Issue	Resolution	Status
CPA approval	approve CPA	Yellow

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Science and Health Building



PROJECT SUMMARY

Project #:	09.360.111	Status/Phase:	New
Type:	New Construction	Location:	
Category:	Dry lab/wet lab/office	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Red!

SCOPE OF WORK

Detailed Scope

New construction of 120,000 square foot building with instructional and research laboratories for biology and chemistry.

There are no scope adjustments at this time as the anticipated flood mitigation work has been discussed as being installed by the project CM@R at no cost to NAU.

PROJECT STATUS

Add/Update

Date:	9/8/2019
Report #:	9
Project Phase:	Close Out
Current Status:	There has been no progress this past week.
30 Day Look Ahead:	We hope to the start the flood mitigation installation as soon as possible as we have entered the 2019 monsoon season. As of today we have not been given direction to move forward or how this will be handled financially.

ISSUES

Issue	Resolution	Status
Flood mitigation installation	move forward with mitigation efforts	Red!

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Science Lab Room 203 Renovation



PROJECT SUMMARY

Project #:	09.170.164	Status/Phase:	New
Type:	Renovation	Location:	
Category:	Wet lab/office	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Renovation of Rooms 203, 214, and 218 which will be prep room, analytical teaching lab equipment room, and analytical research core facility to house new mass spec. Room 203 will be an unclassified clean room.

There are no scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/6/2019
Report #:	10
Project Phase:	Close Out
Current Status:	There has been no change this past week.
30 Day Look Ahead:	We plan to install the water purifier within the next month. Project closeout will follow.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Science Lab Ultra-Clean Room 218



PROJECT SUMMARY

Project #:	09.170.183	Status/Phase:	Design
Type:	Renovation	Location:	
Category:	Wet Lab	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Build ultra-clean room for isotope analysis sample preparation by partitioning existing clean lab space allocated to new ICPMS lab in building 17.

There are no scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/6/2019
Report #:	10
Project Phase:	Design
Current Status:	We held a site meeting on Monday, 8/26 and met with HVAC and the design team. The JOC is working on initial costs based on schematic drawings prior to moving forward with design. We anticipate these costs to be available by end of next week for discussion.
30 Day Look Ahead:	We should receive the SD package within the next month.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary SHB Convert CSTL to Wet Labs



PROJECT SUMMARY

Project #:	09.360.191	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Wet Lab	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

To be defined.

There are no scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/8/2019
Report #:	9
Project Phase:	Planning
Current Status:	I met with EHS last week who will review the chemistry Users will need in the new space to confirm code compliance. I anticipate this will take a week or more to confirm all needs.
30 Day Look Ahead:	We will investigate scope verification for previously noted needs with the Users and relate those to what the building can handle on the fifth floor of SHB. There are limitations of allowable chemicals and gases inherent in the building design on each level, and the fifth floor is the most constrained of occupied floors.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary South Recreation Fields Turf Replacement



PROJECT SUMMARY

Project #:	08.070.181	Status/Phase:	New
Type:	Infrastructure/Civil	Location:	
Category:	Landscape	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Replacement of upper and lower artificial turf fields on south campus. Possible civil work to be completed to mitigate past settling and subgrade repair.

There have been no new scope adjustments this past week.

PROJECT STATUS

Add/Update

Date:	9/6/2019
Report #:	11
Project Phase:	Close Out
Current Status:	No work will take place until materials arrive. No change this past week.
30 Day Look Ahead:	Delivery will occur the middle of September. Installation is anticipated to follow shortly thereafter.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary South Village Electrical and Gas Lines Replacement



PROJECT SUMMARY

Project #:	10.010.193	Status/Phase:	New
Type:	Infrastructure/Civil	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Replace electrical system from the main SES to each individual building in the complex and the gas system from distribution pressure regulator to regulator/riser for each building.

There are no scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/8/2019
Report #:	9
Project Phase:	Planning
Current Status:	We are still awaiting CPA approval before moving forward with DP selection process.
30 Day Look Ahead:	After CPA approval, questions will be sent to ARQ DP firms to address selection criteria. PDC feels will be critical for the most successful design team team possible.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Steam Condensate Leak North Campus



PROJECT SUMMARY

Project #:	10.040.191	Status/Phase:	Construction
Type:	Infrastructure/Civil	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Repair leaking steam condensate pipe, inspect steam pipe for damage, reinsulate condensate and steam pipe as need be, install backup vault sump pump and replace HCCC vault sump pump.

There are no scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/8/2019
Report #:	9
Project Phase:	Close Out
Current Status:	There was no progress on this project this past week. Reminders have been communicated with the contractor.
30 Day Look Ahead:	NAU anticipates receiving closeout documents and processing the final pay application.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Utility Rate Study



PROJECT SUMMARY

Project #:	11.020.201	Status/Phase:	New
Type:	Planning/Study	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Paul Dufek	Project Health	Green

SCOPE OF WORK

Detailed Scope

Hire a consultant to review the existing charge out rate formulas and utilize common practices to modify for FY21.

There are no scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/8/2019
Report #:	4
Project Phase:	Planning
Current Status:	We anticipate ARQ selection made the week of September 9, 2019.
30 Day Look Ahead:	This is a new Project as of 08/15/2019. We will issue a CPA for this effort within the next 30 days and should be able to contract with the appropriate firm for this effort.

ISSUES

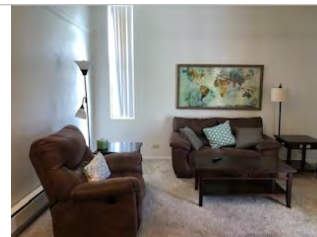
Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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**TARYN
WILLIAMS**

Project Summary Adel Apartment Interior Redesign



PROJECT SUMMARY

Project #:	09.260.193	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Other	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Remodel apartment to be a clean and comfortable living space. Replace flooring, abate, add washer and dryer unit, provide new FF&E.

We have priced to add a washer and dryer. If this is approved it will be in addition to the original approved scope and budget for the project.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	10
Project Phase:	Construction
Current Status:	We have set up the apartment, had it cleaned, all electrical work is done, new appliances are installed and the new occupant moved in over the weekend.
30 Day Look Ahead:	We have requested pricing on a washer and dryer from Caliente construction.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Adel Computer Lab 222 Upgrades



PROJECT SUMMARY

Project #:	09.260.194	Status/Phase:	Funding
Type:	Renovation	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

New furniture and electrical upgrades to make the computer lab cleaner and more professional. White boards and paint to be added.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Design
Current Status:	Window Coverings are complete as well as AV removal. Flooring and Paint are complete. All new tables are in as well as computers. Reusing old chairs until the new ones arrive.
30 Day Look Ahead:	Final new chairs to be delivered and installed during the second week of September.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Biology Classrooms 125 & 238 Upgrades



PROJECT SUMMARY

Project #:	09.210.191	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

238 will be renovated to be a functioning lab space. 224 will have minor upgrades to become a classroom instead of supplemental instruction space. New furniture for both rooms and paint and stools for room 125. Infrastructure will also be provided fo

no scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Construction
Current Status:	Flooring and paint is complete. All new furniture has been installed and the classrooms is ready to go for classes.
30 Day Look Ahead:	Awaiting final window covering install.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Building 77 Renovation for Additional Departments

PROJECT SUMMARY

Project #:	09.770.201	Status/Phase:	New
Type:	Renovation	Location:	077 - Facility Services
Category:	Open Office Space	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Assess space within the building and condense as needed to accommodate more departments within Facility Services.

9/9/2019 - New Project

PROJECT STATUS

Add/Update

Date:	9/9/2019
Report #:	1
Project Phase:	Planning
Current Status:	9/9/2019 - New Project
30 Day Look Ahead:	9/9/2019 - New Project - Planning

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

Building 77 Space Optimization

PROJECT SUMMARY

Project #:	09.770.181	Status/Phase:	Design
Type:	Renovation	Location:	
Category:	Open Office Space	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Building 77, Facility Services, is 127,981 GSF, 103,780 NASF. This project will initially analyze the space and design a better use, as well as increase the capacity to bring more people and services into the building. Future construction is dependent

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Construction
Current Status:	The remodel of the space is complete and the occupants have moved into the space. Ceiling fans have been installed.
30 Day Look Ahead:	Complete punch list has been created, awaiting final dates. Additional space in the building to be reviewed with Steve.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Bury Hall Supplemental Instruction Space Relocation



PROJECT SUMMARY

Project #:	09.080.191	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

This project will relocate the supplemental instruction spaces from biology and science annex to Bury Hall. A new student space will be created on the lower level of Bury as a supplemental instruction hub.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	10
Project Phase:	Construction
Current Status:	Flooring, furniture and Paint are complete.
30 Day Look Ahead:	Awaiting any feedback from the users on additional needs.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Communication Room 112 VR Collaboration Space



PROJECT SUMMARY

Project #:	09.160.192	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Build new 1500 sq ft Virtual and Augmented Reality Lab as a resource for University wide research and educational technology projects.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Design
Current Status:	7/1: Had a meeting with the user group today to review "action items" , Giovanni to provide all specifications, 3D modeling, CADs, etc. Don Carter to provide package of information for approval by Provost, SSPC, and the President.
30 Day Look Ahead:	We have provided a designed to Steve Burrell to review. Once Steve Burrell has had a chance to review he can determine if he will be providing funding for the Design only CPA.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Eastburn Education First Floor Carpet



PROJECT SUMMARY

Project #:	09.270.191	Status/Phase:	Planning
Type:	Deferred Maintenance	Location:	
Category:	Flooring	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Provide new flooring for the hallways of the Eastburn building and create a homogenous aesthetic for the department.

no scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	8
Project Phase:	Construction
Current Status:	All work is complete.
30 Day Look Ahead:	Preparing to pay all invoices and assess final budget.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Fountaine House Renovation



PROJECT SUMMARY

Project #:	09.890.191	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Other	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Remodel/renovate house to be conducive to living standard. Update electrical, fix shoddy workmanship and all hazardous installations. Upgrade finishes, fix trip hazards, support flooring, repaint, clean and eliminate pet odor.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Construction
Current Status:	The counter top install was complete 8/14.
30 Day Look Ahead:	All renovations complete until the occupant moves out. Then all furniture will need to be placed and mattresses ordered.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary FY18 Classroom Holding Account



PROJECT SUMMARY

Project #:	09.002.186	Status/Phase:	Holding Account
Type:	Holding Account	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Holding Account for classroom upgrades throughout campus.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Holding Account
Current Status:	
30 Day Look Ahead:	A revised proposed project list has been created and will be review at the next Classroom Review Team meeting.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary FY18 Miscellaneous Classroom Furniture



PROJECT SUMMARY

Project #:	09.002.188	Status/Phase:	Design
Type:	Furnishings Fixtures and Equipment	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Funding for "as needed" classroom furniture. When something is damaged and no longer warrantied or the occasional piece of furniture goes missing, this funding would cover the cost so that the department is not responsible.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	8
Project Phase:	Construction
Current Status:	
30 Day Look Ahead:	All needs are reviewed and vetted by the Classroom Review Team. When a suggestion or need is approved the work is done in a timely manner.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary FY18 Miscellaneous Classroom Needs



PROJECT SUMMARY

Project #:	09.002.187	Status/Phase:	Design
Type:	Furnishings Fixtures and Equipment	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

This allocation of funding would go towards the singular purpose of fixing "classroom pre-assignment issues".

No Scope Adjustments

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Construction
Current Status:	We have had all of the lounge chairs in building 17 cleaned.
30 Day Look Ahead:	The Classroom Review Team assesses how best to use funding as needs and requests come up. We meet every other week and once an items is approved, we work quickly to implement it.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary FY19 Classroom Holding Account



PROJECT SUMMARY

Project #:	09.002.199	Status/Phase:	Holding Account
Type:	Holding Account	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

FY19 CLASSROOM HOLDING ACCOUNT

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	8
Project Phase:	Holding Account
Current Status:	
30 Day Look Ahead:	A revised proposed project list has been created and will be review at the next Classroom Review Team meeting.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary FY19 Multi-Classroom AV Infrastructure and Support



PROJECT SUMMARY

Project #:	09.002.190	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	AV/IT	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

This project will provide electrical and data infrastructure and touch up work to all rooms where new AV is being installed.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Construction
Current Status:	All work was complete prior to start of school.
30 Day Look Ahead:	Assessing overall remaining budget.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary FY20 Learning Spaces Holding Account

PROJECT SUMMARY

Project #:	09.002.207	Status/Phase:	New
Type:	Holding Account	Location:	Multiple - Multi-Building
Category:	Not Applicable	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

This account will hold funding until project priorities can be determined to improve student classroom and collaboration space across campus.

9/9/2019 - New Project - No adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	9/9/2019
Report #:	1
Project Phase:	Planning
Current Status:	9/9/2019 - New Project
30 Day Look Ahead:	9/9/2019 - New Project

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Gateway Advising Redesign



PROJECT SUMMARY

Project #:	09.430.181	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Open Office Space	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Office space in Building #43 Gateway Student Success Center will be modified to add 25 workstations to accommodate the merging of employee from Bury Hall and Extended Campuses.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Design
Current Status:	Received a competitive bid from another vendor and saved \$40,000.
30 Day Look Ahead:	Select final finishes, create purchase orders and determine final schedule for Gateway remodel. I met with the user group last week and confirmed overall schedule and scope. I have sent out the PO requests and am awaiting dates.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Gateway Classroom Creation and Classroom Remodel



PROJECT SUMMARY

Project #:	09.430.191	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

This project will renovate an existing classroom and create a new classroom. Both spaces to have flexible furniture and new AV. The project will cover finishes as well as minor construction to enclose the new classroom space.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	8/26/2019
Report #:	8
Project Phase:	Design
Current Status:	
30 Day Look Ahead:	We are scheduling work do be done in October for these classrooms.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Hot Spot Employee Restroom Remodel



PROJECT SUMMARY

Project #:	09.302.181	Status/Phase:	Design
Type:	Renovation	Location:	
Category:	Other	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Men's and Women's locker/restroom renovation with new high durability fixtures and finishes.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Design
Current Status:	
30 Day Look Ahead:	I have walked the project with the NAU Trades and have provided them access to full plan sets of the drawings. I am awaiting their estimate.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary HRM Building Updates for Hotel Program



PROJECT SUMMARY

Project #:	09.330.192	Status/Phase:	Funding
Type:	Renovation	Location:	
Category:	Open Office Space	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Assess Hotel and Restaurant Management building. Currently the design supports and encourages the "restaurant purpose" of the program but does not demonstrate the "hotel purpose".

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Construction
Current Status:	All NAU Trades work, paint and flooring are complete.
30 Day Look Ahead:	Wrapping up final punch items. Will check charges to work orders and determine how much budget it available to do the next phase of work.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Humphreys Office Building Renovation



PROJECT SUMMARY

Project #:	09.072.191	Status/Phase:	Funding
Type:	Renovation	Location:	
Category:	Office	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

This project will cover upgrades for this 2,177 square foot building. Includes flooring, minor construction, add doors to the restrooms, resize the counter space and cabinetry, fix electrical and ceilings as needed and a new coat of interior paint.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Funding
Current Status:	
30 Day Look Ahead:	Awaiting an account number. Met onsite with NAU Trades 9/4 to review and confirm scope. I will send out work orders as soon as an account number is assigned.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Media Innovation Center Renovation



PROJECT SUMMARY

Project #:	09.160.191	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Open Office Space	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Renovation of Media Innovation Center, including break room, editing areas, master control room and hallways.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	8
Project Phase:	Funding
Current Status:	
30 Day Look Ahead:	Awaiting funding.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary North Plant Office 137 Renovation



PROJECT SUMMARY

Project #:	09.240.191	Status/Phase:	Funding
Type:	Renovation	Location:	
Category:	Office	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

The scope will include construction, new storefront, one office, heater modifications, new ceiling grid and flooring.

We had planned to do an drop ceiling grid, but since the user is requesting additional HVAC be installed on the side and separate from the project we need to revisit and determine the best way forward. The increase in the NAU trades hourly rates has made it unlikely that we can afford office walls as part of this approved funding amount.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Design
Current Status:	Purchase orders have been requested as needed.
30 Day Look Ahead:	Work has begun in the space. Awaiting carpet install dates and storefront.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

PFA Room 209 Classroom Modifications



PROJECT SUMMARY

Project #:	09.370.191	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Create classroom setting for teaching music technology in east half of current lab (037-209), including removal of current built-in furniture, to be replaced with modern computer work tables; replacement of carpet and paint. Relocate projector and screen

no scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	10
Project Phase:	Planning
Current Status:	User group approved initial design.
30 Day Look Ahead:	The user group has approved the initial design. I will proceed with getting estimates from the various trades and vendors.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Provost Instructional Holding Account 2017



PROJECT SUMMARY

Project #:	09.002.175	Status/Phase:	Holding Account
Type:	Holding Account	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Holding account for 2017 Provost projects.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Design
Current Status:	
30 Day Look Ahead:	A revised list has been created with proposed projects. It will be reviewed with the Classroom Review Team at the next meeting.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

SBS Classroom Upgrades (102, 104, 107, 111)

PROJECT SUMMARY

Project #:	09.650.181	Status/Phase:	Construction
Type:	Renovation	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

The SBS Castro Building will receive Classroom upgrades Including: flooring, window coverings, furniture, plumbing, paint, and storage modifications. Classrooms are: 102,104,107, and 111.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	10
Project Phase:	Construction
Current Status:	NAU trades work is complete.
30 Day Look Ahead:	The wall will be painted this week. Awaiting final furniture delivery dates.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

SBS West Classroom Upgrades (104,106, 204, 205)



PROJECT SUMMARY

Project #:	09.700.183	Status/Phase:	New
Type:	Renovation	Location:	
Category:	Classroom flat (movable furniture)	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

The SBS West Building will receive Classroom upgrades Including: flooring, window coverings, furniture, plumbing, paint, and storage modifications. Classrooms are: 106,104,2014,205,206 and 208.

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Construction
Current Status:	
30 Day Look Ahead:	Abatement and new flooring are complete. Awaiting invoices and preparing to close the project.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Third Floor Space Optimization for Marketing



PROJECT SUMMARY

Project #:	09.161.181	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Open Office Space	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Redesign third floor to add more office space and kitchenette.

no scope adjustments.

PROJECT STATUS

Add/Update

Date:	9/4/2019
Report #:	8
Project Phase:	Planning
Current Status:	Walked some of the Marketing group through the 98D space.
30 Day Look Ahead:	We have received a list of proposed occupants from Marketing. I will be seeking pricing to begin relocating the team to 98D. We have provided them layouts showing which spaces they can occupy. Need final approval from Space Management before move can take place.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary University Union Remodel



PROJECT SUMMARY

Project #:	09.301.171	Status/Phase:	New
Type:	Renovation	Location:	
Category:	Office	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

Remodel the University Union - 30A and 30B to give it a new modern look.

no scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	8/26/2019
Report #:	7
Project Phase:	Close Out
Current Status:	I have requested project close out.
30 Day Look Ahead:	Waiting for project to financially close.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Wettaw Lobby Renovation



PROJECT SUMMARY

Project #:	09.880.191	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Open Office Space	Design Professional:	admin
Project Manager:	Taryn Williams	Project Health	Green

SCOPE OF WORK

Detailed Scope

DESIGN THE WETTAW LOBBY TO HAVE TECHNOLOGY AND FURNITURE CONDUCIVE TO TECHNOLOGY

No scope adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	8
Project Phase:	Design
Current Status:	
30 Day Look Ahead:	Awaiting project approval.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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**WESLEY
BEGAY**

Project Summary

Bury Hall Steam and Condensate Line Replacement

PROJECT SUMMARY

Project #:	09.080.201	Status/Phase:	New
Type:	Deferred Maintenance	Location:	008 - Bury
Category:	Utility	Design Professional:	admin
Project Manager:	Wesley Begay	Project Health	

SCOPE OF WORK

Detailed Scope

Steam valve and condensate piping is failing we may have one more heating season before major failure but it would help to have these components replaced before the next heating season.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	1
Project Phase:	Planning
Current Status:	
30 Day Look Ahead:	

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Emergency Waterline Section 3-13 Replacement (Near Cowden)

PROJECT SUMMARY

Project #:	10.030.191	Status/Phase:	Planning
Type:	Infrastructure/Civil	Location:	
Category:	Utility	Design Professional:	admin
Project Manager:	Wesley Begay	Project Health	Green

SCOPE OF WORK

Detailed Scope

A 10 inch water main burst under the existing sidewalk north of Cowden Hall. This line is 50+ years old and past its life expectancy. The scope of this project is to replace 275 linear feet of piping from the pedway all the way across the landscaping of Cowden Hall to Knoles dr. This will replace and bring the service back in use for another 50 year time frame.

RFI to be submitted to raise pipe from existing depth to 4' deep per technical standards. Reviewed and approved

RFI to be submitted to change SOD to seeding area directly north of building to side walk per technical standards. Need pricing

Flower bed located directly north of Cowden Halls will be removed and not replaced per meeting with NAU Landscape Architect. Reviewed and approved.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Construction
Current Status:	Parking lot closure fencing has been pulled back to the limits of the construction work for move in of students. Contractor completed work from east to west. Work from north to south will commence during the Winter Break of 2019 due to coordination and building shut downs. Contactor has been giving direction to clean up site and make safe till December 2019.
30 Day Look Ahead:	KCS to start preparing close out documents. Submit Change Order Requests for RFI and scope adjustments KCS to clean up site and remove fencing KCS to place concrete side walk on 9/7/2019

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Granny's Closet Renovation

PROJECT SUMMARY

Project #:	09.992.191	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Open Office Space	Design Professional:	admin
Project Manager:	Wesley Begay	Project Health	Green

SCOPE OF WORK

Detailed Scope

Phase 1: Demolition of the 2 smaller houses on the property, capping off the related utilities, and conversion of that space to a gravel lot. The actual renovation of Grannys is in a Phase 2.

No scope adjustments are needed at this time.

PROJECT STATUS

[Add/Update](#)

Date:	8/23/2019
Report #:	8
Project Phase:	Funding
Current Status:	Project on hold to focus funding on Milton Property. (3) existing homes still in scope of work for demolition.
30 Day Look Ahead:	Merge Architectural Group provided pricing to scan existing building to develop floor plan since plans were not available. Property Manager has been notified to gain access to the site during the week of 7/29.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary McConnell and Reilly Halls Toilet Partition Replacement

PROJECT SUMMARY

Project #:	09.002.202	Status/Phase:	New
Type:	Renovation	Location:	Multiple - Multi-Building
Category:	Residence Hall	Design Professional:	admin
Project Manager:	Wesley Begay	Project Health	Green

SCOPE OF WORK

Detailed Scope

Scope of work includes; remove and replacing existing toilet partitions on floors (2) to (7) to match existing shower partitions.

Project will include McConnel Residence Hall. More information will be needed for project files.

PROJECT STATUS

Add/Update

Date:	8/30/2019
Report #:	8
Project Phase:	Planning
Current Status:	Toilet Partitions product data has been selected.
30 Day Look Ahead:	Finalize budget and product specifications to select JOC. Project scheduling conflicts with students has push project to winter break possibly. Received past quotes from contractors to bid work, but needs to be rebid per NAU procurement standards.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Mountain View Ceiling Fans



PROJECT SUMMARY

Project #:	09.550.191	Status/Phase:	Funding
Type:	Deferred Maintenance	Location:	
Category:	Electrical	Design Professional:	admin
Project Manager:	Wesley Begay	Project Health	Green

SCOPE OF WORK

Detailed Scope

Remove 2x4 light fixtures from all residential rooms. Replace with lighted, low-profile ceiling fans with wireless controls.

Change Order #1 approved.

Proposed change order number 2 was not processed and scope of work was handed to NAU electrical group.

PROJECT STATUS

Add/Update

Date:	8/30/2019
Report #:	9
Project Phase:	Construction
Current Status:	Electrical engineering trouble shot issues and pinned the issued to exposed wire on a exterior light. The engineer is developing a report to determine next course of action to determine scope, budget and schedule.
30 Day Look Ahead:	Contractor has 6 rooms that need additional punchlist work. FS 15 will need to be walked with NAU Electrical for punch list. Contractor to start closing out project.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary North Plant Condensate Polisher Expansion



PROJECT SUMMARY

Project #:	09.240.192	Status/Phase:	New
Type:		Location:	024 - North Heating and Cooling Plant
Category:		Design Professional:	admin
Project Manager:	Wesley Begay	Project Health	Green

SCOPE OF WORK

Detailed Scope

Design and installation of a replacement condensate polisher that is larger or a new polisher that can run parallel to the existing system.

No scope adjustments at this time

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Planning
Current Status:	Summa Mechanical held pre-scoping meeting to determine cost for engineering. Finding of pre-scoping meeting held last to be discussed on 9/3/2019 to determine the long lead items and schedule for proposed shut down.
30 Day Look Ahead:	Summa Mechanical to review long lead equipment items and project schedule to determine if work can be completed by Mid October 2019.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Observatory Upper Field Convert to Turf



PROJECT SUMMARY

Project #:	08.070.191	Status/Phase:	Planning
Type:	New Construction	Location:	
Category:	Landscape	Design Professional:	admin
Project Manager:	Wesley Begay	Project Health	Green

SCOPE OF WORK

Detailed Scope

Replacement of current natural grass field with artificial turf.

No scope adjustments at this time.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	10
Project Phase:	Design
Current Status:	Conducted OAC meeting to discuss Safety, Quality, Cost and Time
30 Day Look Ahead:	Contractor to start on 8/8/2019. Kick off Meeting scheduled for 8/7/2019 Hellas Contractors to start placing construction fence around field and conduct pre-construction site analysis. Traffic Plan to be approved

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Printing Services Parking Lot Internet Connectivity



PROJECT SUMMARY

Project #:	08.020.182	Status/Phase:	Planning
Type:	New Construction	Location:	
Category:	AV/IT	Design Professional:	admin
Project Manager:	Wesley Begay	Project Health	Green

SCOPE OF WORK

Detailed Scope

Bore/Trench from the N. side of Butler to the tunnel system located under Wettaw. Install inner ducts inside conduits back to building 24 for connectivity.

None at this time

PROJECT STATUS

[Add/Update](#)

Date:	7/9/2019
Report #:	2
Project Phase:	Funding
Current Status:	Conducted site walk to discuss scope and potential issues.
30 Day Look Ahead:	CPA issued, but not approved. Set up project folder and gather as-built information

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Renovation of Milton Property



PROJECT SUMMARY

Project #:	09.940.191	Status/Phase:	Planning
Type:	Renovation	Location:	
Category:	Open Office Space	Design Professional:	admin
Project Manager:	Wesley Begay	Project Health	Green

SCOPE OF WORK

Detailed Scope

NAU recently acquired new property on Milton, formerly known as the Super Pawn and Mandarin Buffet. This project is the renovation of the space so NAU can occupy.

Scope will be adjust accordingly during the programming phase of the project until start of Schematic Design. User group, budget, schedule and further design considerations are needed to finalize the Schematic Phase of the project.

PROJECT STATUS

[Add/Update](#)

Date:	8/30/2019
Report #:	9
Project Phase:	Funding
Current Status:	Merge Architectural Group was to revise pricing and scope to meet the initial programing needs.
30 Day Look Ahead:	Merge Architectural Group to revising pricing and complete 2D scanning of the Milton Property. From there information will be presented for further programming and development of schedule. Further meeting with Merge Architectural Group will be needed to coordinated space proposed space programming. Meeting has been set for the week of 8/26/2019 with Merge Architectural Group.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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**ANDREW
IACONA**

Project Summary Bus Storage and Maintenance Facility



PROJECT SUMMARY

Project #:	09.999.191	Status/Phase:	Planning
Type:	New Construction	Location:	
Category:	Shell Space	Design Professional:	admin
Project Manager:	Andrew Iacona	Project Health	Green

SCOPE OF WORK

Detailed Scope

This project is centered around the development and submission of FTA Grant #5339 for Bus & Bus Facilities Infrastructure in coordination with NAIPTA.

The Grant Requests this year included two separate applications. One of the grant requests was to the FTA and included funding for 6 fully electric buses (3 for NAU & 3 for NAIPTA). The second of the grant requests was to ADOT to fund a scaled down NAU Bus Storage & Maintenance Facility. The scaled facility is different from last year's scope as this year's request eliminated space for 5 buses, one maintenance bay, and any Office Space. These square foot reductions were necessary to scale the scope back to a facility size that could be built with the amount of grant funds available (approx. \$12+M). The justification for eliminating the office space was that Shuttle Services has found a new permanent home in the adjacent Facility Services Building. There is an even further scaled request to be awarded funding for the design only for the proposed scaled facility.

PROJECT STATUS

Add/Update

Date:	9/4/2019
Report #:	9
Project Phase:	On Hold
Current Status:	None.
30 Day Look Ahead:	No Update. We are waiting to hear the results of the grant requests to ADOT & FTA.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Milton/Route 66 Campus Entry Study



PROJECT SUMMARY

Project #:	11.010.192	Status/Phase:	Design
Type:	Planning/Study	Location:	
Category:	Master Plan	Design Professional:	admin
Project Manager:	Andrew Iacona	Project Health	Green

SCOPE OF WORK

Detailed Scope

A collaboration between NAU & NAIPTA on a Milton/Route66 Campus Entry Study, specifically, for a feasibility study for gateway access (public vehicular and multimodal) to NAU from the Milton/Route 66 intersection.

No Scope Adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	11
Project Phase:	Planning
Current Status:	Ongoing progress with the traffic impact analysis and the submittal forms. Bi-weekly check-in with NAIPTA & AECOM have been ongoing as AECOM performs work on this project. TIA Formally Submitted to ADOT last week.
30 Day Look Ahead:	Traffic Impact Analysis (TIA) Review and commenting by ADOT. We will schedule a review meeting with NAU & ADOT stakeholders to get a placeholder on everyone's calendar to discuss the TIA review comments from ADOT as well as the concept developments. This meeting will likely occur in early-mid October.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary NACC Addition



PROJECT SUMMARY

Project #:	09.141.181	Status/Phase:	Design
Type:	New Construction	Location:	
Category:	Office	Design Professional:	admin
Project Manager:	Andrew Iacona	Project Health	Green

SCOPE OF WORK

Detailed Scope

Design and construct an 8,500 sf addition to the Native American Cultural Center on its west side.

No Scope Adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	9
Project Phase:	Planning
Current Status:	No Update.
30 Day Look Ahead:	We are awaiting feedback from the NACC staff on the grant review.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary New McConnell Sidewalk & Multimodal Improvements



PROJECT SUMMARY

Project #:	08.030.176	Status/Phase:	Design
Type:	Infrastructure/Civil	Location:	
Category:	Concrete	Design Professional:	admin
Project Manager:	Andrew Iacona	Project Health	Green

SCOPE OF WORK

Detailed Scope

Assess the feasibility, to design and construct a new sidewalk on the north side of McConnell Dr and an improved larger transit stop between Knoles & Pine Knoll.

The ADOT bridge project is planning for the sidewalk to be installed on their ROW next summer along the North side of McConnell Dr. up to the existing NAU monolith sandstone entry structure. I suggest that we revisit temp options for a sidewalk to connect to the future ADOT Sidewalk since the funding of construction and the rest of design for our project is unknown. Even though we may have to tear out a temp solution we could effectively provide safe access to campus while we wait for funding to be identified.

PROJECT STATUS

Add/Update

Date:	9/4/2019
Report #:	10
Project Phase:	Design
Current Status:	Ongoing review and coordination with NAIPTA and the Designers on the WLB & AECOM design services proposal. Follow-up items for NAIPTA and WLB were also worked on. A meeting with the FTA to discuss the Environmental Impact Analysis occurred on 9/3/19. Additional efforts to try and schedule a meeting with ADOT are ongoing. The meeting is tentatively scheduled for next week.
30 Day Look Ahead:	WLB & AECOM will be revising their proposal scope for the environmental components as per the clarifications received from the FTA in yesterday's meeting. The initial proposal has a large value associated with the Environmental Impact Analysis due to the unknowns associated with the FTA required scope that is now clarified. Note that the impact analysis will ultimately determine the amount of scope required. Based on our best guess and the FTA's informal direction we will be carrying a limited allowance for the environmental scope components. A similar follow-up meeting with ADOT to verify the Traffic Impact Analysis requirements is scheduled to occur later next week. As a result we now plan to have WLB's proposal finalized and ready for contracting later this month. More significant revisions and further negotiation will occur within the next few weeks. Ongoing negotiations will continue into the next few weeks until the team has agreed on a scope and the associated cost of services. Once that occurs contracting will begin. Once contracted, a multi-agency kick-off and chartering meeting will occur and is likely to be scheduled for early October.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Regional Agency Coordination

PROJECT SUMMARY

Project #:	01.400.191	Status/Phase:	New
Type:	Other	Location:	
Category:	Other	Design Professional:	admin
Project Manager:	Andrew Iacona	Project Health	Green

SCOPE OF WORK

Detailed Scope

This is not an active project. This is a depository for updates and tracking of regional agency project coordination efforts to build better partnerships with our neighboring agencies through improved communication and better awareness of what is happening on and around campus and the community. Coordination efforts led by NAU Project Manager Andrew Iacona for NAIPTA Partner Initiatives, COF Project Coordination Initiatives, Alliance For the 21st Century Capital Projects Meetings, Growing Pains Meetings, & FMPO Meetings will be periodically updated on this page.

No Scope Adjustments.

PROJECT STATUS

Add/Update

Date:	9/4/2019
Report #:	8
Project Phase:	Planning
Current Status:	NAIPTA/NAU Quarterly Meeting occurred on 9/3/19. I was unable to attend the August 28th FMPO TAC meeting due to being out of town.
30 Day Look Ahead:	<p>Growing Pains: The next meeting is not currently scheduled. The group has evolved over the last year and seems to be more understanding of the challenges NAU faces and the reality of growth for the City of Flagstaff and NAU. Recently the group has recommended re-focusing its efforts on the City of Flagstaff's zoning codes as well as better lines of communication with the Developers. Last week's meeting included a guest speaker, John Stigmon from ECoNA, who gave a tremendous amount of insight into factors that affect growth in Flagstaff. The community continues to engage in conversation and dialogue, with all interested parties and stakeholders, in an effort to find better alignment among differing values.</p> <p>NAIPTA: Two recent Grants were submitted in collaboration with NAIPTA for funding to provide a new NAU Bus Storage & Maintenance Facility as well as six new 100% Electric Buses. Other collaborations are ongoing with NAIPTA on the McConnell Sidewalk & Multimodal Improvements Project and the Milton/Rte 66 Campus Entry Study Project.</p> <p>FMPO TAC: Next meeting is scheduled for September 25th at 1:00PM in the City Hall Staff Conference Room. Ongoing coordination on the transportation model refinement as it relates to the quantity of Beds/DU's located on campus with NAU Housing & FMPO Manager.</p> <p>Alliance for 21st Century Capital Projects Meeting: Meeting Minute distribution from August 8th meeting. Scheduling for next quarterly Meeting</p>

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Sinclair Wash Restoration Grant



PROJECT SUMMARY

Project #:	08.010.191	Status/Phase:	Planning
Type:	Infrastructure/Civil	Location:	
Category:	Landscape	Design Professional:	admin
Project Manager:	Andrew Iacona	Project Health	Green

SCOPE OF WORK

Detailed Scope

Enhance and restore native riparian vegetation, biological, and physical resources of the riparian corridor of Sinclair Wash through the project area.

No Scope Adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	8
Project Phase:	On Hold
Current Status:	No Progress Update. There has not been any response to the email I sent a few weeks ago to Dr. Whitham to check on the status of this project.
30 Day Look Ahead:	We are awaiting direction from the Project Initiator on the next steps.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Skydome Lower Practice Field



PROJECT SUMMARY

Project #:	08.040.182	Status/Phase:	Construction
Type:	New Construction	Location:	
Category:	Landscape	Design Professional:	admin
Project Manager:	Andrew Iacona	Project Health	Green

SCOPE OF WORK

Detailed Scope

Estimate total project cost to replace existing lower grass field with artificial turf and add lighting to the field.

Turf Logo/Branding & Line Changes

Fence Layout

Gate Enhancements

Card Access for Main Entry Pedestrian Gate

ADA Drop Off Area

Pedestrian Lighting at ADA Drop Off Area

ITS Conduit for Future installations Requests

ITS Security Requests

Upper Field Uprights

Sand Pit Addition

Painting of Connex Boxes

Drainage Improvements

Metering Request

Skydome Field Goal Uprights

Demo & Remove existing Uprights

Additional Light Pole Padding

Customized Branding of Upright Padding

Relocation of Connex Boxes

Removal & Repair of Existing Fence component(s)

Sport Lighting Pole Placement and Height modified due to installation and maintenance Logistics to access the fixtures on the North side of the field. Light Glare and Spill to remain consistent with the originally approved design and are guaranteed to not impact the Observatory any differently.

Cable & Locks for Goal Pad Covers

Entry Gate Electrical Relocation

PROJECT STATUS

Add/Update

Date:	9/4/2019
Report #:	10
Project Phase:	Construction
Current Status:	KCS completed 90% of the concrete work and rough grading. Gate Posts were installed at ADA Drop off area NAU Communications responded that they would not be providing any communication to the adjacent neighborhood or the campus community Signage of Field Closure Updates and Posting/RE-Posting Ongoing Coordination of Athletics' field use during remaining construction operations. Delivery of 60% Electrical Design for Pedestrian Lighting at the ADA Drop Off Area. A Plan review was initiated on 9/4 and will last 2 weeks.
30 Day Look Ahead:	ADA Entry work is ongoing. Asphalt Paving to occur on 9/13 to better accommodate Athletics Practice Schedule. Prep work will occur between now and then. Once paving is complete, KCS scope will be mostly complete. The remaining concrete work which includes the driveway entry curb will occur 9/4-9/9. Temp Access will be detoured around the bike path as a result. Hellas Punch Completion and Closeout Document Procurement. Fencing Completion dependent on the completion of the ADA Drop Off Front Entry work. This is likely to occur week of September 16th. Ongoing coordination with the Pedestrian Gate Security Control contractor as the entry work progresses. This is likely to occur week of September 23rd. Painting of Storage Containers is currently on hold and dependent on a budget review with Athletics scheduled to occur on 9/19. Lighting procedures document finalization and signatures between Athletics, Campus Recreation, & Astronomy. Review, Comment, & Estimating of the 60% Electrical Plans for Pedestrian Lighting at the ADA Drop Off Area.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary Strategic Space Utilization Master Plan

Space Use



PROJECT SUMMARY

Project #:	11.010.191	Status/Phase:	Design
Type:	Planning/Study	Location:	
Category:	Master Plan	Design Professional:	admin
Project Manager:	Andrew Iacona	Project Health	Green

SCOPE OF WORK

Detailed Scope

This project is phase 1 to a complete campus master plan. This project includes an all-campus space utilization study and master plan.

Break-out of the Science Corridor as a standalone expedited analysis to help inform the STEM Building Project Programming Efforts.
Library Master Planning Development Services

PROJECT STATUS

Add/Update

Date:	9/4/2019
Report #:	9
Project Phase:	Design
Current Status:	Meeting with Sasaki to determine better ways to gather feedback and response from the Steering Committee on the Space Policies and Recommendations proposed to be included in their final report. Receipt of the Cline Library Master Plan Development Proposal.
30 Day Look Ahead:	A survey will be sent to the Steering Committee on 9/16 in an effort to verify that the proposed space policies align with their expectations since feedback has not been communicated as requested. They will have 5 days to respond. Sasaki will also be outlining a proposed process around how space decisions should be made to help indicate how this effort's deliverables and findings could be utilized. Continued review and feedback from the Committee and Faculty Representatives on the Work Session #4 presentation materials including the Policies and Recommendations. This feedback will help inform the final deliverable of Policies and Strategies that will work best for the University. A meeting may be needing to be scheduled with Dr. Okoli, Val Barrett, and Steve Vedral to discuss other ways to gather more feedback from the steering committee since none was provided with the last request. An email was recently sent by Val to the team to start this conversation. A work session #5 will not be scheduled to present the final deliverable but we may coordinate a webex to discuss the final report pending further discussion with the committee. We are currently tracking a draft final report around September 27th. Review & negotiations of the Sasaki additional services proposal to develop a Master Plan for Cline Library. Additional CPA request for the funding of the Cline Library Master Planning effort.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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Project Summary

University Drive Improvements for Mill Town

PROJECT SUMMARY

Project #:	08.020.201	Status/Phase:	New
Type:	Infrastructure/Civil	Location:	N/A - Sitework
Category:	Utility	Design Professional:	admin
Project Manager:	Andrew Iacona	Project Health	Green

SCOPE OF WORK

Detailed Scope

Interfacing and coordinating the sewer and storm drainage improvements, as well as the intersection improvements at University and Milton in coordination with the City of Flagstaff, ADOT, and the developers of Mill Town.

No Scope Adjustments.

PROJECT STATUS

[Add/Update](#)

Date:	9/4/2019
Report #:	2
Project Phase:	Design
Current Status:	Internal NAU Plan Review Meeting Occurred on Friday, August 30th. Plans received and an Electronic Plan Review Session was initiated. Andrew Iacona was assigned to the project in the Interim while Jon Heitzinger is on leave.
30 Day Look Ahead:	Plan Review & Comments of 30% Construction Documents Plan Review comments to be Provided to the Design Team SWI on 9/5/19.

ISSUES

Issue	Resolution	Status

FORM LINKS

RFIs	Meeting Minutes	Submittals	Document Manager	President Cabinet Report	TBD
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