

Project Status Report - As of: 1/3/2024

Project	Project #	Original Scope	Scope Adjustments	Account #	Total Budget	Funded/Non Funded	Last Update	Project Health	Phase	Past Weeks Progress	Schedule Constraints	90 Day Look Ahead
Project Manager: Alex Karantinos												
Anthropology Security Improvements	09.490.231	The low roof on the east side of the building lets in wasps and is dangerous for researchers and students and creates a hazard. Appropriate shelving needs to be placed along the walls in Room 101 for resting ancestors respectfully. This is to help with compliance to the Native American Graves			\$0	Not Yet Funded	12/15/2023	🟢	Planning	We met with the client this morning and will be starting the CPA process soon. We have to confirm with the clients higher ups if funding will be approved or not.		
Campus-Wide Water Softeners	09.002.234	Develop maintenance program for campus-wide water softeners, and repair replace as necessary.		C9001258	\$50,000	Funded	12/15/2023	🟢	Planning	We have estimate for Wetta.		Needing estimates for Biology, forestry, and a revised estimate for wetta with activities broken down.
Emergency Blue Phone Maintenance	09.004.234	Perform annual maintenance on blue phones up to \$25,000 allocated under deferred maintenance.		C9001283	\$25,000	Funded	12/15/2023	🟢	Planning	Certa Pro has completed painting. NAU paint have approved substantial and final completion.		Receive invoice from certa pro and pay them. Requested invoice for more stickers for blue
Forestry Mechanical System Renovation	09.820.221	This project is an initial review of the existing mechanical system at Forestry, including a determination on if it should tie into the central heating and		C9001197	\$200,000	Funded	12/15/2023	🟢	Construction		Elevator went down that accesses the mechanical room so work have been pushed to winter break. We are still waiting on the part to fix the elevator.	Repair part should be in 12/11 and then work should start 12/18
Health Professions AHU #2 Repair	09.660.241	Primarily will focus on replacing a failed shaft that supplies air to the			\$0	Not Yet Funded	12/15/2023	🟢	Planning	Shaft that has been gauged out by bad bearing. Shaft has been filled with weld and milled with grinder as temp fix.		
North Node ITS UPS Addition	09.240.231	Remediate power in node to allow addition of new 16kva ups.			\$0	Not Yet Funded	12/15/2023	🟢	Planning	We have made contact again with the client to see if they want to proceed with work and funding or to decline the		
Old Main 3rd Floor Security	09.100.241	Requesting a security system, 1 door badge access on the third floor.		C9001311	\$17,000	Funded	12/15/2023	🟢	Design	PO is Processing		PO approval and schedule work.
Project Manager: Blake Evans												
Biological Sciences Carpet Renovations	09.210.241	Existing flooring is old and worn. Existing flooring doesn't match new flooring that was installed as part of flood restoration. This request is to improve office space and to make common spaces more appealing. Replace carpet in desired areas. 021-112, 021-200, 021-200B, 021-227 suite. 227 Suite includes 227, 228, 229, 229a, 230 Please provide estimate prior to starting work.			\$0	Not Yet Funded	12/22/2023	🟢	Planning	Original CPA submitted 11/6/2023 12/15/23-Budget was revised, waiting on client whether to proceed. 12/22/23- CPA was updated and original CPA resubmitted with new financial budget waiting on approval.	Winter Break installation.	I will get my CPA completed as well as the PO started for the carpet order. I have started the abatement survey request. Abatement and oversight of rooms 200/200B will begin after holidays on January 2nd.
Building 77 LOS Shop Ventilation	09.770.232	Review and modify the exhaust and ventilation in the Landscape & Outdoor Services shop to ensure that the indoor work they do is properly vented and doesn't carry through the building.	Scope Revision 1: Moving \$10,000 from project no. 09.770.232 VP Suites 108 to this project help alleviate fumes from transferring into other locations in building.	C9001272	\$10,000	Funded	12/22/2023	🟢	Planning	CPA Approved on 06/29/2023. Working to transfer funds from another project to allow project to move forward. Revised CPA Submitted on 12/15/23. Waiting on approval.		Students are following up with HVAC on costs and solutions for a fume hood.
ITS Hot Isle Containment	09.540.241	This is a duct system that will balance AC in ITS so that one unit is not doing 90% of the work.			\$0	Not Yet Funded	12/22/2023	🟢	Design	Waiting for Design Proposal, so budget can be put together. 12/22/23- Updated design team with all information needed for design, waiting		Work on: Budget and CPA
ITS Humidification Issues	09.540.221	There are three CRAC units serving Bldg. 54's ITS area, and all three are set up to provide humidification. The lack of purified water has led to multiple issues due to scaling - valves sticking and causing water to overflow the humidification trays, the trays filling with scale, and most recently, the condensate lines used to evacuate overflowing water filling up and causing pumping issues with the CRAC units.		C9001249	\$30,000	Funded	12/22/2023	🟢	Construction	Original CPA approved, 2/1/2023. Revised CPA completed & submitted to contracts on 11/20/23. RO Machine repaired-Just need to tie into HVAC equipment, Waiting for approval of CPA 12/22/23- Waiting for financial closeout documents from pueblo.		Most work is completed, we are waiting on filters for the RO machine.

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Suites Pedestrian Bridge Repair	09.750.231	Evaluate the structural integrity of the pedestrian bridge and perform any necessary repairs.		C9001278	\$100,000	Funded	12/22/2023	✔	Construction	<p>Conducted a kick-off meeting last week with users to discuss issues with structure and ice melting. Located and scanned as-built drawings. Submitted CPA on 3/8. Walked site with GC scheduled on 4/12. Received proposal for investigation from GC. CPA approved in July. Submitted a PO to McCarthy.</p> <p>11/20/23- Discussed HX Specs and Calculations with team to decide which to go with.</p> <p>11/29/23- HX that was discussed, was ordered and waiting for arrival.</p> <p>12/11/23- Pre-Construction Meeting potentially scheduled for Friday 12/15/23, actual meeting was 12/13/23.</p> <p>12/13/23-Pre-Construction Meeting, needed Inspections were discussed and submitted by GC and parking permits were ordered by project manager.</p> <p>12/22/23-HX exchanger was installed, did not startup. Waiting on proposal to replace sensor that is broken. Contractor working to find a temporary solution until</p>	<p>McCarthy will start the investigation this month. Beginning pressure testing of the hydronic piping in the bridge - 10/4.</p> <p>11/21/23-Heat exchanger that discussed to be purchased to replaced the original will be ordered. Design and planning will take place to find a more efficient solution.</p> <p>11/29/23- Install HX changer that was ordered and perform testing</p> <p>Pre-Installation meeting 12/18/23. HX exchanger will be installed on 12/18/23, Climatec will run tests with controls.</p>	
Project Manager: Gabriel Gurrola												
ADA Holding Account 2022	09.005.221	Holding account for various ADA Related requests throughout the year. The requests for this funding typically come from Disability Resources or other ADA requests pertaining to		C9001161	\$25,000	Funded	12/15/2023	✔	Holding Account		Install ADOs for BOB, Josh to fix elevator phone ~1.4k	
ADA Holding Account 2023	09.005.231	Annual holding account for miscellaneous maintenance across campus for ADA improvements.		C9001257	\$25,000	Funded	12/15/2023	✔	Holding Account		no update at this time	
AR&D Chiller Replacement	09.560.231	Replace the chiller at ARD	connect plant chilled water building instead of replacing the chiller	C9001275	\$900,000	Funded	12/15/2023	✔	Construction	received and reviewed SD plans	Bluebeam review of SD plans, bring Mech. contractor on board.	
AT&T Cell Sites	10.090.233	New cell site for football practice fields and the relocation of Ardrey Auditorium rooftop site		C9001295	\$10,000	Funded	12/15/2023	✔	Design	LRT performed review, and provided feedback for AT&T; funding received from AT&T	contract in place between AT&T and NAU,	
Bury Hall Steam and Condensate Line Replacement	09.080.201	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		C9001162	\$40,000	Funded	12/15/2023	✔	Close Out	emailed all parties for final invoices.	Financial close out of project	
Calderon Flooring Replacement	09.290.241	Replace the current carpet with LVT flooring in all 187 student rooms in Calderon Hall. Scope must include moving furniture as needed throughout the project. Project may need to be in conjunction with camps & conference schedule.		C9001312	\$680,000	Funded	12/15/2023	✔	Design	CPA approved, 11/20/2023.	summer conferences	Meet with the client to coordinate work for the project
Calsense Irrigation Sensor Expansion	08.050.221	Install new calsense moisture sensors by Eastbrun Education, the recital hall, and the ARD		C9001148	\$84,097	Funded	12/15/2023	✔	Financial Closeout	emailed BIAC for financial closure	Financial close out of project	
Campus Living Boiler Replacement (Mountain View, Gabaldon)	09.002.249	In Mountain View replace 2 gas boilers and 1 DHW boiler. In Gabaldon replace 2 gas boilers.			\$0	Not Yet Funded	12/15/2023				A new project, will meet with the client to establish a scope	
Campus Living Water Softeners (Gillenwater, McKay, Mtn View, Pine)	09.002.240				\$0	Not Yet Funded	12/15/2023				A new project, will meet with the client to establish a scope	
Campus-Wide Meter Install - CHW, Steam, HTHW	10.020.231	Install missing steam, chilled water, and high temperature hot water meters to ensure buildings are fully metered. This is a green fund funded project.		C9001296	\$331,668	Funded	12/15/2023	✔	Design	budget approved, walked site with Mech Contractor.	Execution of the proposal.	
City of Flagstaff Connectivity to NAU	10.090.241	Provide a pathway from the cities new conduit interconnect location off			\$0	Not Yet Funded	12/15/2023	✔	Planning	selected contractor, reached out for site walk.	meet with client to establish scope of project.	
Conduit/Fiber Install at Riordan Ranch Road	10.090.232	Installation of conduit and fiber for Suddenlink to provide connectivity to ATT and NAU.			\$0	Not Yet Funded	12/15/2023	✔	Planning	no update at this time	funding from the client, plans to review, and a Bluebeam session	

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McConnell Hall Design & Replace Exit Signs	09.620.241	Design and replace exit signs to be more vandal resistant. First priority building is McConnell, then Mountain View. If a good solution exists, we may add on more traditional buildings (Tinsley, Allen, Wilson,			\$0 Not Yet Funded	12/15/2023	🟢	Planning			
McKay Ceiling Fan Replacements	09.502.231	Replace all in unit ceiling fans in McKay Village. The goal will be to complete this project while occupied. Estimated 507 fans accounting for 1 per bedroom and 1 per living room (includes staff			\$0 Not Yet Funded	12/15/2023	🟢	Funding	reviewed and worked on prosal needs.		CPA submitted and approved. proposal from contracted executed,
McKay Community Center Heating	09.502.242	In 2020 a design study was completed to determine the best path forward for the heating in the building. This project scope is to finalize that design and complete the construction portion of the heating repairs. This will likely include abandoning the in floor radiant heating and switching to a forced air			\$0 Not Yet Funded	12/15/2023	🟢	Planning			
McKay Hot Water Heater Replacement Phase 1	09.502.241	Begin the design and replacement of hot water heaters in each of the apartments. Construction scope for phase 1 will be for 40-50% of the apartments (133 total apartments). Phase 2 of the project for construction will be in FY			\$0 Not Yet Funded	12/15/2023	🟢	Planning			
North Plant Boiler 4, 5, 6 Controls Replacement	09.240.223	Replace individual control towers and overall operator program for boilers 4, 5, and 6 at North Plant.			\$0 Not Yet Funded	12/15/2023	🟢	Planning	walked the contractor through the site	Boiler Shut down coordination needed	meet with vendor on contractor on site for proposal
Pine Ridge Flooring Replacement Phase 1	09.950.241	Phase 1 will consist of replacing flooring in approximately 42 four bed, two bath apartments in Pine Ridge with LVT. Scope would include all furniture			\$0 Not Yet Funded	12/15/2023	🟢	Planning			
Retrocommissioning of SHB and Communications	09.002.224	Preliminary review of building mechanical and lighting systems by commissioning agent, adjustment of sequences, test and balance of air and water systems, and possible replacement of failed sensors and actuators. Also, the scope would include training of the Commissioning and	No scope adjustments at this time.	C9001199	\$175,000 Funded	12/15/2023	🟢	Construction	met with McKinstry to make review TAB proposals.	Commissioning to occur during winter break, Fume Hoods to be recertified in January	proposal for building TAB from McKinstry
SBS Castro Heat Pump Replacement	09.650.242		NA	C9001292	\$220,000 Funded	12/15/2023	🟢	Design	received and reviewed the proposal from the contractor.	Winter 23' full speed to get heat in this facility.	contract executed and the start of the project
Skydome Add Wi-Fi	09.730.241	ITS will have the structured cabling added, but ITS will require a contractor to install the access point mounts and power for telecom enclosures on and under the catwalk of Skydome.	This is for electrical to run pathway and distribute WIFI antenna throughout the Skydome		\$0 Not Yet Funded	12/15/2023	🟢	Planning		Need something by September 24th	
South Plant Boiler Derating	09.670.231	Make engineered modifications to the existing boilers to convert them from power boilers to hot		C9001302	\$100,000 Funded	12/15/2023	🟢	Design	proposal received, reviewed and forwarded to contracts.		executed contract for work to start.
Steam System Maintenance Upgrade	09.240.221	Design and replace pumping systems to be more efficient and possibly work with future low temp hot water	The project scope now includes Boiler Safety Items, Vaccum pumps, Economizer, and Heat Recovery systems.	C9001207	\$450,000 Funded	12/15/2023	🟢	Design	reached out to pump vendors to find solution for project budget limitations.	May summer maintenance shutdown.	a revised proposal from Summa, increase funding to project
Project Manager: Josh Spear											
Bilby Replace Heating System	09.520.231	Replace broken boiler with new air source heat pump.		C9001274	\$260,000 Funded	12/15/2023	🟢	Design	CPA has been approved on 07/13/2023.	Trying to get a heat system back up for Bilby before cold weather.	KCS reviewing the narrative from the DP to see what costs and timelines look like for A or B options for solving the problem.

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Biological Sciences Mechanical Renovations	09.210.225	This deferred maintenance project will include a focus on mechanical and safety upgrades. The building recently received new fire sprinklers and fire alarms, and the focus on safety will continue with updates to egress and elevators. A design review of the HVAC system will be conducted to determine how best to repair the dysfunctional cooling system and the heating system that is energy inefficient and naet its useful life .		C9001231	\$4,845,600	Funded	12/15/2023	🟢	Construction			Contract request received and is under review with contracts team.
Building 98C Fume Hood Replacement Lab 106	09.983.241	Ventilation is required to operate high pressure CO2 experiments and manage silicate rock powders. The current solution is inadequate for the scope of work. Installation of two fume hoods to meet EH&S requirements for funded federal research. Fume hoods cost around \$15k a piece, but also likely require the purchase of a blower. I am uncertain of the NAU standard for fume hoods, and prefer to use the same models used by the rest of campus. It is expected this expense is around			\$0	Not Yet Funded	12/15/2023	🟢	Planning			
Demolish Milton Property	09.940.231	Demolish the existing property along Milton, formerly known as the Superpaw and Mandarin Buffet.		C9001276	\$800,000	Funded	12/15/2023	🟢	Construction	CPA approved, 7/13/2023.	Need to be completed with Demo by August 11th.	7/17/23 starting demo on site, we are coordinating with the city now for locations and requirements for cut and cap of utilities.
Fieldhouse Multipurpose Facility	09.300.176	This project includes the design & construction of approximately 1200 sq. ft. of support space in the North Plant (Building No. 24) including a new low temperature chiller to serve as the refrigeration equipment to create ice for an ice rink within the Fieldhouse Multi-purpose Facility (FMF, Building No. 30). The related civil scope includes associated supply and return lines between the North Plant and the FMF. The FMF scope area is approximately 45,000 sq. ft. inclusive of a seasonal ice rink, restrooms, mechanical mezzanine, equipment storage, centralized HVAC/Dehumidification, and associated FF&E to support the ice rink.	There are no scope adjustments at this time.	C9000865	\$1,655,700	Funded	12/15/2023	🟢	Design	Project has been closed on 07/05/2023.	Funding & Project Approval.	Project to be placed on hold.
FY23 Safety Holding Account	09.004.233	Annual holding account for miscellaneous safety repairs.	NA	C9001259	\$50,000	Funded	12/15/2023	🟢	Planning	CPA approved, 3/16/2023.	NA	I have a meeting with the team to evaluate the first priorities and we will move forward with fixing that.
Grannys Closet Demolition Phase 2	09.992.241	Demolish Granny's Closet.			\$0	Not Yet Funded	12/15/2023	🟢	Planning			
HRM Textbook Library	09.331.241	Identify a location and design for textbooks within our current look that would be pleasing to the eye and communicate the care level that HRM students have for each other .			\$0	Not Yet Funded	12/15/2023	🟢	Planning			
North Plant North Node HVAC Upgrades	09.240.222	This project is to engineer and implement a solution to provide industry standard cooling equipment for the computing/telecom areas in the North Plant.	N/A	C9001262	\$80,000	Funded	12/15/2023	🟢	Construction	CPA approved, 3/16/2023.	N/A	Parts are on order, once received we will finalize installation.

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Nursing Reconfigure Space	09.720.241	First and second floor of SoN bldg 72 - reconfigure space for			\$0	Not Yet Funded	12/15/2023	🟢	Planning			
Physical Sciences Cooling for Lecture Halls	09.190.231	Add cooling to the large lecture hall classrooms in Physical Sciences, utilizing classroom funds.	NA	C9001260	\$80,000	Funded	12/15/2023	🟢	Planning	CPA approved, 3/16/2023.	Try to complete by summer if parts are available.	Design layout is being finalized and we will have a bid set soon.
Skydome Indoor Track Replacement	09.730.233	Either remove and install new mondo track surface, or install new surface over the old.			\$0	Not Yet Funded	12/15/2023	🟢	Planning			Meeting with Purchasing to discuss an RFP for flooring vendors scheduled for
Skydome Roof Replacement	09.001.231	The roof of the Skydome is past the end of its useful life. It needs replacement due to continued leaks that are beyond warranty repair. A design was completed in 2016 that will be revisited and assessed to ensure it's the	Investigating structure to base construction design.	C9001228	\$6,000,000	Funded	12/15/2023	🟢	Design	CPA approved, 9/30/2022	Summer 2024	We should receive costs by mid July.
South Beaver School Renovations. Add Offices & Classrooms	09.930.241	Renovate for office and classroom space			\$0	Not Yet Funded	12/15/2023					
Statewide Campuses Signage Updates	08.080.213	To maintain the consistency of the NAU brand presence and further strengthen it throughout our statewide campuses, this project is a continuation of the same effort we've worked on at North Valley, and working on at NAU-Yuma campus. Focus on permanent signage (both exterior and interior) updates at Scottsdale Community College, Pima Community College, South Mountain Community College, and possibly Estrella Mountain Community		C9001211	\$110,000	Funded	12/15/2023	🟢	Design	CPA Approved 6/29/2022	Work to be done as soon as possible.	All existing work is completed and billed, we are waiting for additional direction and scope to do any other work.
Project Manager: Joshua Maignan												
Allen Attic Mitigation	09.460.231	Mold mitigation in the attic, address gaps in piping conduit between floors, and determine if additional work needs to be performed on the dormer vents along the roof to better vent the			\$0	Not Yet Funded	12/15/2023	🟢	Planning	Met with Jim B to walk the attic.	Work needs to happen over the summer 2023.	Will seal around the pipes from the tunnel and monitor the moisture level over the summer. Scheduling re-walk of the space with Jim B.
Butler Office Building ITEP Move	09.073.221	Relocate ITEP out of 22-Peterson Hall into 7C- Butler Office Building		C9001222	\$715,000	Funded	12/15/2023	🟢	Financial Closeout	sign off of fs-15 from trade inspectors		Financial close-out of the project
Clifford White Theatre Workshop. Roll-Up Door Repair/Replacement	09.371.241	The loading dock door for the Clifford White Theater workshop roll-up door is damaged and unsafe, as well as unlock-able except by questionable means. Replace door and means of securing that door to appropriate OSHA			\$0	Not Yet Funded	12/15/2023	🟢	Planning			
FLS HVAC Shut-Off Repair	09.004.242	Repair multiple units campus wide		C9001307	\$50,000	Funded	12/15/2023	🟢	Design	CPA approved, 11/28/2023.		funding of project
Forestry Window & Glulam Repair	09.820.241	Repair window and glulam in the lab foyer area.			\$0	Not Yet Funded	12/15/2023	🟢	Planning			JOC selection next week and then we will price and put together the project.
Post Office Mural Damage	09.350.241	Need to replace a large peeling mural			\$0	Not Yet Funded	12/15/2023	🟢	Planning			
Project Manager: Martin Yepiz												
Adel Lighting & Flooring Replacement	09.260.241	Convert all the lighting to LED throughout as well as improve the flooring within the		C9001294	\$500,000	Funded	12/18/2023	🟢	Design	Proposal has been revised by engineer on board and it is now under NAU's review for contract issuance.	summer 2024	JO will be issued.
Asphalt 2024 Streets	08.020.241	Campus wide asphalt repairs and maintenance for streets.		C9001284	\$325,000	Funded	12/18/2023	🟢	Planning	Scope meeting has been scheduled with civil contractor and engineer for 12/18.		.
Bookstore Add Forced Air Cooling	09.350.221	Evaluate and design a forced air solution that can cool the bookstore main sales floor and textbook area.		C9001179	\$40,000	Funded	12/14/2023	🟢	Design	McCarthy has provided report for existing HVAC system, however, did not provide pricing to mitigate existing issues.	N/A	McCarthy to provide pricing to mitigate existing HVAC issues.

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Building 77 Fuel Island Tank Replacement	09.770.222	Remove existing tanks and disposal. Sample tank bed conducted by a licensed environmental consultant. Install new tanks, plumb new lines, set dispensers, and applicable testing and certifications by a certified ADEQ contractor. Including fuel island canopy removal and replacement from design, built, and	N/A	C9001224	\$75,300	Funded	12/15/2023	🟢	Planning	Sub consultants Western Technologies and EEC performed borings on site for M3 engineering to provide report to NAU on existing conditions and/or existing leaks/issues with the fuel island currently in place.		Design Professional will provide report to NAU.
Bus Barn Office Conversion to Storage	09.830.232	Knocking down adjoining wall between spaces and creating a double door opening for safe accessibility for multiple storage items and tools.		C9001293	\$12,500	Funded	12/18/2023	🟢	Design			
Bus Storage and Maintenance Facility	09.999.191	This project is centered around the development and submission of FTA Grant #5339 for Bus & Bus Facilities Infrastructure in coordination with NAIPTA.		C9001100	\$284,278	Funded	12/11/2023			Construction phase for this project will continue to be reported under project number 08.030.232 as this budget was for the design phase only. Amendment to existing contract will potentially be done due to additional CA services that have been required from Design Professional for construction phase of the project.		
Cline Library Assembly Hall Seat Replacement	09.280.231	Remove all old seats and replace with new theatre style seats, including space for ADA compliance. If possible, it would be great to include some floor lighting using the seats at the end of aisles, as the hall currently does not have floor lighting which is a safety issue especially during film series events. ***This work cannot happen during the regular semester because of the number of classes scheduled in the space. If possible it would be great to do this work over winter break- between fall and spring semester. I have information about the seats to potentially use for replacement, along with updated cost		C9001263	\$495,000	Funded	12/15/2023	🟢	Construction	Coordinated with seating vendor to start cap arm replacement on Monday December 18th.		Yellow tape will be installed on ADA platform to prevent tripping hazards. Damaged cap arms will be replaced.
Forestry Computer Lab Split	09.820.222	Replace existing permanent wall in adjacent computer labs with an accordion foldable divider.	No Scope Adjustments at this time.		\$0	Not Yet Funded	12/15/2023	🟢	On Hold	Project was approved to move forward to renovate classroom 109. Met with design professional and NAU lead inspector on site to review scope of work. Design professional provided proposal, however, it is over NAU's available budget for design, so another site walk has been scheduled with different design professional to see if NAU's expectations		New design professional on board will provide proposal for NAU's review.
Forestry Rooms 104A, 122, 123 Renovation	09.820.232	Converting three larger rooms into rooms that can fit multiple offices. For example, altering room 104A into three smaller offices, Room 123 into two smaller offices, and Room 122 into two smaller offices.		C9001303	\$135,000	Funded	12/18/2023	🟢	Design	Pre installation meeting with building official and trades prior to the start of construction was completed successfully.		Work will get started on 12/18.
Health Professions Roof and Windows Replacement	09.660.233	Perform deferred maintenance replacements of the roof and the windows at Health Professions. The recent facility condition assessment put the windows at 22 years past		C9001229	\$1,000,000	Funded	12/15/2023	🟢	Construction	General contractor has not been able to get bids for the window repairs scope of work. Given the lack of interest from glazing companies, they will look into self performing the work. Test repair for windows will be done in order for GC to determine if this is something within their capabilities for self performed work.		
HLC - STEAM PIPE DISTRIBUTION LINE REPAIR	10.040.241	Steam pipe distribution line needs repair and insulation is in need of replacement		C9001280	\$150,000	Funded	12/18/2023	🟢	Construction	GLHN proposal for north campus steam tunnel assessment is currently under review.		Pipe investigation will not continue until further notice. Instead, we'll get through the winter and determine what steps to take for
International Pavilion Maintenance & Repair	09.501.241	Many small projects: Paint; wall repair; Blinds replaced, outdoor benches repaired, bench reupholstered.			\$0	Not Yet Funded	12/18/2023	🟢	On Hold	No respond from client with regards to priorities has been received after multiple attempts of reaching out.	NA	Client will narrow down priorities and proposal will be revised by general contractor.
Multi-Building Gutter/Downspout Repair	09.002.241	Gutter and downspout repair on multiple buildings and locations		C9001286	\$112,000	Funded	12/13/2023	🟢	Design	Revised CPA was submitted for approvals.		Job order will be issued and work will get started.

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New CDL Test Course	08.030.232	Build a new CDL test course south of the Facility Services building, in partnership with Mountain Line. The project includes improvements to the driveway through P64 south to the new test area. Reference project		C9001290	\$290,500	Funded	11/30/2023	🟢	Construction	Final punch walk between all parties involved took place on 11/28. With the exception on a few items, the project will reach it's completion before the end of the year.	As weather temperatures decrease it will be more challenging and expensive to pour concrete.	Activities for the CDL course will be resumed. Access road improvements will be finalized.
Parking Lot Repairs 2024	08.020.242	We will need to review previous assessments. Two areas we do want to include are the Allen fire lane with ADA parking and the entrance into P43 at SBS (concrete & asphalt - cost would be shared with shuttle).			\$0	Not Yet Funded	12/18/2023	🟢	Planning	Walk with civil contractor and designer on board has been scheduled for 12/18 to discuss scope of work for next year.		
Physical Sciences Exterior Window Film	09.190.233	The project is to install window films in every East, South, and West facing window of the Physical Sciences building through Metro		C9001282	\$22,625	Funded	12/18/2023	🟢	On Hold	Client has asked to postpone glazing contractor visit until further notice.		
SCN Inter-exchange point	10.090.221	Install conduit and fiber from S. Lone Tree to the NAU South plant heating and cooling tunnel system along Pine Knoll. Connect the APS substation utilizing the NAU NAIPTA roadway plan for routing and coordination for projects.	Add a future location for a Radio Tower, Redundant APS Feed, Generator Design, and additional Geotechnical Investigation.	C9001200	\$91,704	Funded	12/14/2023	🟢	Design	New proposal has been provided by design professional.		Proposal will be sent to client for review.
Utility and Tunnel Repairs 2024	10.050.241	Utility and tunnel repair for 2024.		C9001305	\$150,000	Funded	12/18/2023	🟢	Design	Steam leak was discovered at Reilly hall. McCarthy is now on board to do investigation and repairs. Steam shutdown has been scheduled for Reilly and Allen Hall starting on 12/18.		Steam leak will be identified and repaired. Steam will come back online for Reilly and Allen hall.
Project Manager: Sheshikanth Uduthala												
Campus Wide ARC Flash Assessment	11.020.221.	Initial inspection/assessment of campus electrical equipment and spaces for compliance with NFPA electrical/arc flash code requirements.		C9001279	\$150,000	Funded	12/15/2023	🟢	Planning	met with DP/ provided prior project information		proposal from DP
Health Professions Rooms 120, 122, 126	09.660.222	Remove wall between 120/122 and into 126. Add tech/screens and orientation move. Move force plate and equipment for research.	No scope adjustments at this time.	C9001269	\$300,000	Funded	12/15/2023	🟢	Close Out	order furniture for clients.	classroom availability	installation of lab furniture
Multi-Building Envelope Repair	09.002.226	Review of the building envelope at SBS, SBS West, and Cline Library.		C9001190	\$70,000	Funded	12/15/2023	🟢	Design	New Project		Proposal received from JOC and sent to contracts for execution.
Project Manager: Skyler Christensen												
Ashurst UAI Office (Rooms 101, 101A, 102)	09.110.221	Depending on final space allocation decisions: paint, furnish, and layout design, a private office built inside of room 101a, possible division of 101 into a reception/admin assist space and office for VP.	None at this time.	C9001210	\$101,520	Funded	12/15/2023	🟢	Construction	Furniture has been delivered and installed. New storage furniture items have been delivered. Trades have completed their work from electrical, carpentry, paint, GMM, and sign shop. Updated pricing for paint and signage have been presented to the user group. Accent paint work completed.	No schedule constraints at this time.	Signage to be installed in the hallway 1 month after paint dries. Purchase artwork and cork tiles with remaining funding.
Babbitt Room 201 Add Offices	09.510.232	Office suite.	No scope adjustments at this time.	C9001304	\$170,000	Funded	12/15/2023	🟢	Design	CPA has been approved and the user group has approved all finishes related to the room and furniture. Project kick off meeting was on 10/30 and preconstruction meeting with trades was on 11/6 to align all details prior to December.	User group would like this work to be completed in December to January.	Construction work to begin 12/18 and furniture to be delivered January 11th. Work to get key access into the building and parking passes based on site
Bilby Classroom Renovation Room 122 & 180	09.520.243	This project would involve a small amount of renovation for room 122 (removing an old fume hood an adding classroom appropriate seating and tables; adding display cases for primate skeletal casts used for teaching) and furniture refresh for room 180 and room 122.	No scope adjustments at this time.		\$0	Not Yet Funded	12/15/2023	🟢	Planning	Met onsite with client to review the scope of work in classrooms 122 and 180. Measured each classroom and created models for each to better represent existing conditions. ITS confirmed there is an extra rolling cart TV that could be donated to this project. Strategic Space Committee approved layouts.	No schedule constraints at this time.	Work on drawings to demonstrate capacities for each classroom with updated furniture. Compile pricing for furniture and construction work to create a budget.
Building 77 Turf Conversion to Native Meadow	08.050.231	Do a pilot project to convert grass turf to native meadow. The pilot area is a section of the ornamental grass lawn on the North Side of Building 77 - Facility Services. This project is	No scope adjustments at this time.	C9001273	\$23,009	Funded	12/15/2023	🟢	On Hold	CPA Approved on 06/29/2023. Grounds has began work for the three different disturbances in the turf.	No schedule constraints at this time.	Season dependent work to continue at the three turf disturbances. Next season will be monsoon season for remainder of work to continue.

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Engineering Room 118 Industry 4.0 Lab	09.690.231	Renovate room 118 for the new Industry 4.0 Lab. This space is designed to support retention, recruitment, industry engagement, and the changing demands of engineering coursework using new automation, technology, human computer interaction, and design paradigms (often collectively labeled "Industry 4.0") including virtual reality (VR), augmented reality (AR), artificial intelligence (AI), internet of things (IoT), motion capture, and drone technology.	No scope adjustments at this time.	C9001247	\$198,000	Funded	12/15/2023	✔	Design	Preinstallation meeting with Cannon and Wendt took place on 12/13. Contracts have been created and POs have been issued.	User group would like this work completed before the start of Spring Semester.	Electrical work to start on 12/18. Paint work and flooring installation to follow after electrical work is completed. Users will move equipment to temporary storage and move furniture to building 98 on 01/04-01/05.
Fieldhouse Furniture	09.300.231	Purchase of power integrated lounge furniture and a Connectrac system for under carpet access to	No scope adjustments at this time.	C9001289	\$80,000	Funded	12/15/2023	✔	Construction	POs have been issued to the furniture vendor. Furniture has around a 7 week lead time for manufacturing and additional shipping time.	No schedule constraints at this time.	Electrical to assist with Connectrac integration at time of install. Furniture is expected to arrive in
Geology Updates	09.120.231	Provide miscellaneous updates to the Geology building to improve the student experience. Potential scope to include flooring, paint, furniture, and other deferred maintenance.	No scope adjustments at this time.	C9001277	\$250,000	Funded	12/15/2023	✔	Construction	Change order has been completed for the additional custodial closet work. Preinstallation meeting took place on 12/14. Established timeline of work to start on 12/20.	Winter break is between 12/18/2023 and 01/15/2024.	Work with SVB to establish a timeline during winter break for construction work to start for the custodial closet. Work with custodial to clear out the storage closet
Health Professions Paint Interior Hallways	09.660.234	Paint hallway walls, trim, doors. Remove most glass boxes on walls of hallways and repair any damage.	No scope adjustments at this time.	C9001267	\$123,000	Funded	12/15/2023	✔	On Hold	Benches, planters, and faux plants have been delivered. Walked each floor with the Dean's office for the punch walk. Came up with a solution to make the drywall and wallpaper division look seamless. Working to close other projects to pay for extra solutions and paint.	No schedule constraints at this time.	MLP to provide quote for tape solution on walls and complete work. Health Professions staff to provide quantities of doors that stay open for work notes.
HLC Privacy Paint Exercise Suites	09.250.242	The goal and objective of this project is to provide privacy to our patrons who use our exercise spaces for classes. We would like to use frost paint to paint the entrance windows to Exercise Suite #2 to provide privacy for those classes. We also want to pain the bottom portion of the Personal Training Suite to provide privacy	No scope adjustments at this time.		\$0	Not Yet Funded	12/15/2023	✔	Planning	Met with user group onsite to discuss the scope of work. Two areas on the HLC 1st floor (1222 and 1409) require privacy film on the windows.	No schedule constraints at this time.	Work with paint shop and furniture vendor for privacy film spec and timeline for adding this film to the various windows.
HLC Replace Glass Wall Suite 2115	09.250.241	Remove glass wall between 2115 and 2115A. Replace with standard drywall (with studs for future TV install). Add power and data to two wall locations at 60" AFF (to be determined by AV owner). Surplus	No scope adjustments at this time.		\$0	Not Yet Funded	12/15/2023	✔	On Hold	Received proposal from Loven and is under review with Contracts. Create budget and present to Kegan at ITS for approval.	Space is typically occupied Monday through Thursday for classes.	Awaiting approval on budget amount from Kegan at ITS to move forward with contracts and construction.
HRM Room 130 Create Student Communications Center	09.330.241	Transition from conference room to HRM student Communication Center. Patch/paint, replace ceiling tiles and lighting, replace wall outlets, furniture, computers.	No scope adjustments at this time.		\$0	Not Yet Funded	12/15/2023	✔	Planning	Walk the space with the user group to identify the scope of work. A list of the items we discussed was created to ensure the user group is aware of the scope of work. Presented a design package to the user group which was approved. Walked with contractor to take place on 11/30.	No schedule constraints at this time.	Gather pricing on furniture, moss wall, and overall construction with contractor and vendors. Work with ITS to determine scope of technology needs. Establish an overall budget once all proposals and quotes have been
Miscellaneous Classroom Needs 2023	09.002.237	Purchase and repair of miscellaneous furniture or other miscellaneous needs for classrooms for general maintenance and upkeep.	No scope adjustments at this time.	C9001243	\$90,000	Funded	12/15/2023	✔	Holding Account	Submitted CPA and received approval on 11/23/22.	No schedule constraints at this time.	Awaiting approval on classroom related purchases as they arise.
Mountain View Kitchen Remodel	09.550.241	Redesign and update the two community kitchens in Mountain View.	No scope adjustments at this time.		\$0	Not Yet Funded	12/15/2023	✔	Planning	Walked the site with Sara to determine scope of work. My student worker and I have been completing different design sessions for the different phases of design to present an overall package for pricing.	No schedule constraints at this time. Need to confirm summer camp dates and locations.	Create designs and layouts to present to Sara Olson for the computer lab space. Select a contractor and walk them through the space first or second week of January.
Multi-Classroom AV Infrastructure 2024	09.002.251	Infrastructure work related to academic			\$0	Not Yet Funded	12/19/2023	✔	Planning			

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Old Main Convert 315 to Office	09.100.221	Foundation needs help with space efficient and creative solutions for Old Main, specifically in the IT/data processing area. The Executive Leadership Team would like to learn more on how they can potentially create additional wall/door office spaces in the existing footprint.	The customer would like for us to walk Bldg 16A to reconfigure the space. Change orders to include paint work in additional offices, moving furniture around the building, mechanical equipment repairs, and mechanical services.	C9001288	\$250,000	Funded	12/15/2023	🟢	Construction	Furniture and glass walls have been ordered. Boxes have been given to the user group to start packing personal items. Parking permits and key requests have been placed. Preconstruction meeting was held on 11/14. Work began on 11/20/2023.	No schedule constraints at this time.	Working with user group to establish additional funding for other Old Main furniture moving and paint needs. Determine HVAC costs from HACI for mechanical equipment repairs. Change orders to be reviewed and issued.
Taylor Hall Kitchen Remodel	09.090.241	Redesign and update the kitchen. If possible incorporate airflow in the kitchen due to the temperature. Furniture for kitchen and vending machine area.	No scope adjustments at this time.		\$0	Not Yet Funded	12/15/2023	🟢	Planning	Walked the site with Sara to determine scope of work. My student worker and I have been completing different design sessions for the different phases of design to present an overall package for pricing.	No schedule constraints at this time. Need to confirm summer camp dates and locations.	Create designs and layouts to present to Sara Olson for the computer lab space. Select a contractor and walk them through the space first or second week
Tinsley Hall Computer Lab Remodel	09.440.241	Redesign and update the computer lab to fit the current amount of computers +1 or 2 more plus JacksPrint station. Potentially soft seating, docking stations, etc. for student academic use.	No scope adjustments at this time.		\$0	Not Yet Funded	12/15/2023	🟢	Planning	Walked the site with Sara to determine scope of work. My student worker and I have been completing different design sessions for the different phases of design to present an overall package for pricing.	No schedule constraints at this time. Need to confirm summer camp dates and locations.	Create designs and layouts to present to Sara Olson for the computer lab space. Select a contractor and walk them through the space first or second week
University Union Lumberjack Lounge	09.301.241	Take out single door and windows in interior entrance and replace with an accordion style glass door; update furniture in the space; update lighting system; add electricity to high top area along windows; upgrade technology to accommodate hybrid meetings and presentations; update paint, trim, etc.	No scope adjustments at this time.	C9001308	\$42,000	Funded	12/15/2023	🟢	Design	CPA approved, 11/21/2023. Work with structural engineer to create plan set for door selected. Confirming if door with header and floor track will provide adequate support.	The user group would like the work completed when students are not occupying the building.	Work with user group to explain costs and possible additional funding. Need confirmation on how they would like to proceed. Structural engineer drawings are needed, and are in contracts review now.
Project Manager: Tad Green												
ARD Room 321 Autoclave Drain and Floor Repair	09.560.232	We need to evaluate the flooring, plumbing, and potentially concrete repairs where our autoclave drains in 321. The hemp flooring surrounding the drain has been in bad shape for a number of years. Additionally, water drains here almost constantly, so we are concerned that there is a compromised pipe or cracked floor beneath the surface of the floor that is causing slow leaks in the 230 conference room since February 20th. Plumber's dye did not show up anywhere that we could see. If the drain and plumbing does need repaired, the concrete will need excavated and repaired.		C9001310	\$52,000	Funded	12/15/2023	🟢	Design	CPA approved, 11/21/23.		Will submit CPA to users for approval - mid October.
Atmospheric Research Additional Roll-Off Roof Telescopes	09.470.231	The provost wishes an estimate of construction costs and a ball-park timeline for construction. I will handle the quoting of telescopes and sundry equipment, so we just need a quote and timeline for the buildings		C9001245	\$324,000	Funded	12/15/2023	🟢	Construction	CPA approved, 1/13/2023. Programming meeting conducted on 3/6 with DP, GC, and users. Received CD's and starting Bluebeam review session. Final funding approved 6/30. Construction started on 7/10. Footings have been poured and stem wall The motor was installed on 11/27.	Construction will be started and completed over summer break.	Working on punch items.
Building 77 Room 108 VP Suite	09.770.231	Divide room 108, the existing Work Control Center, in order to build out a new VP CPCO office suite, including space for the VP, executive assistant, student workers, and reception.		C9001233	\$213,100	Funded	12/15/2023	🟢	Construction	CPA approved, 9/28/2022. Project is substantially complete - working on completing punch list. New entry door was installed in May.		Getting bid for drywall from Caliente.
Bury Hall Renovations	09.080.241				\$0	Not Yet Funded	12/15/2023	🟢	Planning	Began work on RFQ with Judith. Submitted CPA - 11/13. Design-build procurement was successful. 3 firms are shortlisted for interviews.		Design Build interviews are scheduled for 12/7.
Campus Living Corridor LED Light Conversion (Cowden, Tinsley, Wilson, Gabaldon)	09.002.248	Replace hallway lights in all 3 buildings with LED retrofit kits. Wilson Hall has already had floors 1 & 2 converted to LED. Gabaldon Hall has been included to this project.			\$0	Not Yet Funded	12/15/2023	🟢	Planning	Walked project sites. meeting with GC - week of 12/11.		Will meet with the GC mid-December for project walks.


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Campus Living Lenel Upgrades (McKay, South Village, International Pavilion, Pine Ridge)	09.002.247	Install Lenel system card readers & cameras at the following locations: McKay community center N & S main doors, South Village community center east main door, International Pavilion south door, and Pine Ridge community center east main door. Where needed, upgrade doors to ADOs.			\$0 Not Yet Funded	12/15/2023	🟢	Planning			New project. Will meet with Sara in the next couple of weeks. Site walks with Climatec scheduled for 12/5.
Campus Living Wastewater Line Repair (South Village, McDonald Hall)	09.002.250	Utilize the NuFlow technology to line the wastewater lines for South Village and McDonald halls. Buildings may need to house summer school students during scope.			\$0 Not Yet Funded	12/15/2023	🟢	Planning	Spoke with Plumbing and Campus Living to identify project needs.		Scheduling a scope meeting with Plumbing and Campus Living - December.
Health Professions Anatomy Lab Update	09.660.211	Quote for refinishing or replacing cabinetry. Plumbing work to include touch free faucets. Installation of a garbage disposal and small dishwasher (countertop model is o.k.). There are tiles missing from the rear	No scope adjustments at this time.	C9001205	\$400,000 Funded	12/15/2023	🟢	Construction	NAU trades have completed work. Cabinets have been installed. Janitorial conducted a deep clean of the space and it is ready for classes. New lockers were delivered. Surgical light was delivered and installed.	No schedule constraints at this time.	Ready for financial closeout. We are waiting for the long-lead A/V equipment to arrive before completing the project.
Lenel Install 2023	09.002.233	Install exterior card readers on multiple buildings.	Adjusting scope to include cameras for projects in Campus Wide Lenel Installation 2021.	C9001239	\$596,370 Funded	12/15/2023	🟢	Close Out	CPA approved, 1/4/2023. Walked 2021 projects with ITs and Climatec and confirmed camera locations and scope.		
Lenel Install 2024	09.002.242	Install exterior card readers at NACC, Communications, Rolle, SBS West, Wettaw and Science Lab Facility.		C9001306	\$1,225,000 Funded	12/15/2023	🟢	Construction	CPA approved. Walked proposed buildings with Climatec. Received proposal and submitted PO request.		Cabling will begin - week of 12/11.
New Television Production Facility	09.160.221	In November 2020, the NAU-TV television production truck was severely damaged by an accidental fire. As a result, NAU-TV needs to replace the production capability lost in the fire. NAU-TV intends to convert the television truck parking bay located on the west side of building 16A University Marketing and Operations into a cloud-based control room facility that will be utilized to produce televised and livestreaming coverage of events on and off the		C9001171	\$86,204 Funded	12/15/2023	🟢	On Hold	Took over project from Andrew and started meeting design team, GC and Stakeholders. Received updated pricing from GC. Submitted CPA request for construction in December.	Budget availability.	Waiting on CPA approval.
PD Lobby Renovation	09.981.241	Space at 98A has been a concern and blueprints for possible expansion were done back in 2015. Space is still needed and no immediate identified new building or full expansion is in the immediate future. Would like to look at potential of adding space by converting portion of lobby to office space as a potential more			\$0 Not Yet Funded	12/15/2023	🟢	Planning	Met with Skyler, Missy, and Brad onsite for needs assessment. Skyler completed design options.		We will present design options to PD on 12/6.
Reilly Hall FLS & Mechanical Upgrades	09.480.231	Replace fire alarm system, replace roof, and address a multitude of mechanical issues based on FCA report from 2022.		C9001261	\$3,300,000 Funded	12/15/2023	🟢	Construction	CPA approved, 3/16/2023. DD drawings received on 3/17. Construction started on 5/15. Abatement complete. Substantial completion achieved on 8/14.	This work needs to be completed over Summer Break 2023.	Working on punch items. The final remaining items will be completed over Winter Break.
Riles Renovation for Martin Springer Institute	09.150.241	Comprehensive renovation of approximately 4500 sf of Riles (Building 15). Project would require changes of occupancy within the building, but not movement from any			\$0 Not Yet Funded	12/12/2023	🟢	Planning			

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Science Annex 3rd Floor Renovation for Grad College	09.200.231	Work with Graduate College staff to identify optimum design to accommodate private offices, and shared spaces for the Graduate Student Government and other graduate student groups, such as first generation- We are submitting a grant for some of the Presidential Excellence funding to help with this latter part.		C9001270	\$300,000	Funded	12/15/2023	🟢	Planning	CPA approved, 5/12/2023. Architect's proposal submitted for a contract. Contract complete - 7/3. Architect's contract was issued.		Programming and design is in progress. Submitted surveys to users for aid in design.
Science Annex First and Second Floor Renovation	09.200.201	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	C9001056	\$8,009,000	Funded	12/15/2023	🟢	Close Out	Carpentry installed the exterior signage. Final punch walk completed and GC has finished punch items. Final furniture punch complete - 11/29.	Fall Semester started with classes in the Classrooms and Lecture Halls. No further schedule constraints.	
Science Annex OVPR Suite Renovation	09.200.233	Add offices and better workspace for current occupants.			\$0	Not Yet Funded	12/15/2023	🟢	Planning	Met with OVPR and staff to review scope and requirements on 5/16. Had kick-off meeting with architect. Submitted surveys to users for aid in design. Received surveys and reviewed results with Space Planning and the DP.		Continuing programming meetings with architect and the users. 3 layout options will be presented to users in Dec.
Science Annex Second Floor Suite 231 Build-Out	09.200.221	Build offices, a small meeting room and cubicles to house a group of researchers, and students.		C9001195	\$451,000	Funded	12/15/2023	🟢	Construction	CPA approved, 10/25/2022. GC contract is completed. Furniture vendor received PO on 11/22/22. Furniture walls installed and modifications to FLS, lighting and HVAC complete. Furniture was installed, but there are a few missing items that are on back-order. Conducted a punch walk with the DP on 2/21. A/V installed computers, monitors and A/V equipment. Lock shop installed cores and issued keys to users. Furniture installation of	We would like to reach substantial completion in mid-January if lead-times allow.	Installing curtains in December.
Sechrist Louies Cupboard	09.420.231	Add 2 doors to the new Louie's Cupboard. One door to the exterior patio. One door into the current Lumberjack CARE Center that will require addition of stairs up to Louie's Cupboard.		C9001287	\$280,000	Funded	12/15/2023	🟢	Planning	Met with GC and users to develop a scope of work and discuss scheduling. Received revised pricing from GC on 2/24. Submitted CPA 2/27 for approval. CPA approved - 8/21. GC contract in progress. Finalized the layout with the client.		DDs due 12/15. They will be submitted and reviewed by 1/10/24.
University Union Complex Card Access	09.300.212	Provide Lenel card access control and security cameras on all exterior doors of the University Union. This work will include some hardware upgrades and 4 new auto door operators.	No scope adjustments at this time.	C9001192	\$315,000	Funded	12/15/2023	🟢	Construction	Card readers have arrived and have been installed. Met with TC, ITs, BAS and Climatec to discuss bringing card access online. We will begin with the Field House on 4/10. Final changeover will be completed over summer break. Cameras have been installed and are currently being inspected and brought onto the		Moving to closeout.
Wettaw Rooms 107 & 108 Renovation	09.880.241	Some room renovation required. Removal of several fume hoods; removal of one wall; removal of countertop/cupboards; raising of ceiling mounted electrical; securing access between 108 and 109 (ICE lab) per import/export control.			\$0	Not Yet Funded	12/15/2023	🟢	Planning			Project walk scheduled with client and GC on 12/8.
Project Manager: Zachary Henson												
AR&D Camera Upgrade	09.560.241	Two, 180 degree cameras will be installed on the first floor, monitoring the glass wall in the atrium. The two cameras on the 2nd floor walkway will be upgraded to newer models. These four cameras will be added to the NAU campus wide Lenel system on their existing licenses. The third floor cameras will be upgraded as well, however, these cameras will be added to a new Milestone server that will host and record the feeds. Because the third floor contains laboratory space, some which are located in our high containment-CDC regulated laboratory, those cameras will be segregated from the wider NAU Lenel groups and only accessible by			\$0	Not Yet Funded	12/15/2023	🟢	Planning			

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Communications Renovate Photography Teaching Lab	09.160.222	Upgrade existing Photography Lab areas and surrounding space. Create a functional space for photography display & review. This will require new flooring, new display installation, paint, electrical, furniture, and other space upgrades.	Potentially moving some duct work and an AHU - depending on price.	C9001177	\$68,000	Funded	12/15/2023		Construction	<p>Investigating the possibility of moving duct work and an AHU out of the photo studio. Ready for summer install. Duct work is cost prohibitive so it's being cut from scope.</p> <p>Furniture and photo display cable system arrived and carpet has been installed. NAU paint has completed their work. Received CPA approval for additional funds to cover photo display cable system. Carpentry installed photo display system in April.</p>	None	Closing out POs and moving to completion in June.
Prochnow Rigging Report	09.031.221	Compile an official engineering report for the rigging capabilities of the Prochnow Auditorium.	No scope adjustments at this time.		\$0	Not Yet Funded	12/15/2023		Planning	New Project.		the DP is working with NAU students to design this work as a student project that will be stamped after. This will make this project a little longer but the client was excited about the possibility and is ok with the delay to support our academics.