

## Project Status Report - As of: 8/7/2024

Project	Project #	Original Scope	Account #	Project Manager	Total Budget	Last Update	Project Health	Phase	Past Weeks Progress
<b>Project Manager: Alex Karantinos</b>									
<a href="#">Campus-Wide Water Softeners</a>	09.002.234	Develop maintenance program for campus-wide water softeners, and repair replace as necessary.	C9001258	Alex Karantinos	\$50,000	8/2/2024		Planning	E-mail Az Water Solution for a proposal and gave them 2 weeks before moving to a new vendor.
<a href="#">Forestry Mechanical System Renovation</a>	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 cooling system.	C9001197	Alex Karantinos	\$280,000	8/2/2024		Close Out	no update at this time
<a href="#">Old Main 3rd Floor Security</a>	09.100.241	Requesting a security system, 1 door badge access on the third floor.	C9001311	Alex Karantinos	\$17,000	8/1/2024		Close Out	
<b>Project Manager: Blake Evans</b>									
<a href="#">Building 77 LOS Shop Ventilation</a>	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.	C9001272	Blake Evans	\$20,000	8/2/2024		Construction	Submitted revised CPA, Waiting on approval. PM will then submit change order that was received from contractor.
<a href="#">Post Office Package Delivery Door Expansion</a>	09.350.242	Need our student package delivery door expanded, this will involve small section of wall removal, section of mailboxes removed, boor removed, counter built, all textured and finish as required.	C9001347	Blake Evans	\$30,000	8/2/2024		Construction	Construction is moving along, Demolition is complete and framing for header is finished and inspected. Trades working to build cabinetry that countertop will be mounted to.
<b>Project Manager: Martin Yepiz</b>									
<a href="#">Adel Lighting &amp; Flooring Replacement</a>	09.260.241	Convert all the lighting to LED throughout as well as improve the flooring within the building.	C9001294	Martin Yepiz	\$500,000	8/5/2024		Design	Abatement has been completed for the time being; the necessary abatement for office spaces will be addressed later on during winter break. Paint scope for second floor will get started.
<a href="#">Asphalt 2024 Streets</a>	08.020.241	Campus wide asphalt repairs and maintenance for streets.	C9001284	Martin Yepiz	\$325,000	8/5/2024		Planning	

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<a href="#">Building 77 Fuel Island Tank Replacement</a>	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 installation.	C9001224	Martin Yepiz	\$75,300	<a href="#">7/22/2024</a>		Planning	Funding from ADEQ will be revoked if not used before November 2024, which makes it very challenging to complete the project. The recommendation from this entity has been to re-apply, knowing what's needed to get the funding approved. This way, we'll have time to plan accordingly for the tank replacement.
<a href="#">Bus Storage and Maintenance Facility</a>	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	Martin Yepiz	\$284,278	<a href="#">7/31/2024</a>		Design	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.
<a href="#">Cable Barriers - San Francisco/McConnell Dr.</a>	08.060.251			Martin Yepiz	\$0	<a href="#">6/12/2024</a>		Planning	
<a href="#">Campus Living Roof Repair (Roseberry, Raymond, McDonald, Reilly &amp; South Village)</a>	09.001.241	Replace or sufficiently repair roofs at Roseberry, Raymond, McDonald,	C9001333	Martin Yepiz	\$2,500,000	<a href="#">7/22/2024</a>		Design	Punch walk will take place on Tuesday, 8/6.
<a href="#">Campus-Wide Fire Hydrants 2025</a>	08.100.251			Martin Yepiz	\$0	<a href="#">6/12/2024</a>		Planning	
<a href="#">Civil Utility Repairs 2025</a>	10.010.251			Martin Yepiz	\$0	<a href="#">6/11/2024</a>		Planning	
<a href="#">Concrete 2024</a>	08.030.241	Concrete maintenance project to address and correct deteriorated or damaged concrete resulting in trip hazards and/or ADA accessibility deficiencies.	C9001301	Martin Yepiz	\$325,000	<a href="#">8/5/2024</a>		Design	Permit and plan set has been submitted for building official's review.
<a href="#">Domestic/Reclaimed Water Line Connections</a>	10.030.252			Martin Yepiz	\$0	<a href="#">6/12/2024</a>		Planning	
<a href="#">HLC - Steam Pipe Distribution Line Repair</a>	10.040.241	Steam pipe distribution line needs repair and insulation is in need of replacement	C9001280	Martin Yepiz	\$150,000	<a href="#">8/5/2024</a>		Construction	GLHN has issued report for NAU's review.
<a href="#">Knoles Parking Structure 4th Floor Addition</a>	09.961.241	We need to access the feasibility and cost to add a 4th floor to Knoles garage and something to mitigate snow to keep that level accessible year round.		Martin Yepiz	\$64,500	<a href="#">8/5/2024</a>		Planning	

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<a href="#">McDonald Tunnel Lid Repair</a>	09.400.241	Repair/replace exiting tunnel lid in the mechanical room and across the courtyard.	C9001327	Martin Yepiz	\$175,000	8/5/2024		Design	Job order has gone out for signatures and the plan is to start work as soon as possible before school starts.
<a href="#">Multi-Building Gutter/Downspout Repair</a>	09.002.241	Gutter and downspout repair on multiple buildings and locations on campus.	C9001286	Martin Yepiz	\$112,000	8/5/2024		Construction	PO For gutter machine has been approved and will be delivered to NAU within the next couple of weeks.
<a href="#">Parking Lot Repairs 2024</a>	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).	C9001321	Martin Yepiz	\$748,000	8/5/2024		Design	Project has been completed.
<a href="#">Parking Structure Maintenance 2024</a>	09.002.246	We will use the 5 year plan - we must include power washing of stairwells and all horizontal surfaces, repair spalls as needed and any damaged traffic coating.	C9001298	Martin Yepiz	\$550,500	8/5/2024		Design	Cleaning scope has been completed at all three garages. Remaining repairs and paint scope for M. View and Knoles will be finalized this week.
<a href="#">Riles Thermal Film</a>	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 Tint company.	C9001282	Martin Yepiz	\$22,625	8/5/2024		Construction	Waiting on approval/feedback from Arizona Historic Preservation Office.
<a href="#">Storm Drain Vacuuming</a>	10.030.251	Storm drain vacuuming around campus.		Martin Yepiz	\$0	6/11/2024		Planning	
<b>Project Manager: Gabriel Gurrola</b>									
<a href="#">AR&amp;D Chiller Replacement</a>	09.560.231	Replace the chiller at ARD	C9001275	Gabriel Gurrola	\$1,105,000	7/29/2024		Construction	Met with HDD contractor on site for alternate to open
<a href="#">AT&amp;T Cell Sites</a>	10.090.233	New cell site for football practice fields and the relocation of Ardrey Auditorium rooftop site	C9001295	Gabriel Gurrola	\$10,000	7/29/2024		Design	reach out to att for new PM on the project.
<a href="#">Babbitt Admin Boiler Replacement</a>	09.510.241	Replace boiler.	C9001334	Gabriel Gurrola	\$185,000	7/29/2024		Construction	CPA approved, contract executed. work scheduled.
<a href="#">Campus Living Water Softeners (Gillenwater, McKay, Mtn View, Pine Ridge, Raymond)</a>	09.002.240			Gabriel Gurrola	\$0	7/29/2024		Funding	Budget established for the project GMM to repair the

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<a href="#">Campus-Wide Meter Install - CHW, Steam, HTHW</a>	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	Gabriel Gurrola	\$457,000	8/2/2024		Construction	working on FS13, providing exact locations
<a href="#">Cline Library Air Chiller Repair</a>	09.280.251	Repair of Cline Library Chiller.		Gabriel Gurrola	\$0	7/29/2024		Planning	
<a href="#">Conduit/Fiber Install at Riordan Ranch Road</a>	10.090.232	Installation of conduit and fiber for Suddenlink to provide connectivity to ATT and NAU.		Gabriel Gurrola	\$0	7/29/2024		Planning	meet with Altice to help move the project forward/revise the scope of work. I met with the blue stake manager regarding horizontal boring on campus
<a href="#">Forestry Boiler Replacement</a>	09.820.231	Replace 2 of the 3 boilers at Forestry, and remove the third. Include any associated design and commissioning.	C9001353	Gabriel Gurrola	\$10,000	7/29/2024		Funding	A proposal from DP. Budget established.
<a href="#">Health Professions AHU #2 Replacement</a>	09.660.241	Primarily will focus on replacing a failed shaft that supplies air to the second floor of HP.	C9001345	Gabriel Gurrola	\$125,000	7/29/2024		Funding	Woodruff provided a proposal.
<a href="#">HRM Central Storage Room 116</a>	09.330.252	Remove some shelving, replace lighting. Install HD freestanding shelving and speedtracks.		Gabriel Gurrola	\$0	7/29/2024		Planning	
<a href="#">HRM Room 131 Renovation</a>	09.330.251	Carpet, new ceiling tiles, new lighting, updated technology.		Gabriel Gurrola	\$0	7/29/2024		Planning	
<a href="#">HRM Room 140 Create Lab</a>	09.330.231	Renovation of classroom space to lab space with full mechanical set up of a room- plumbing, electrical, HVAC, technology and furniture/interior design.	C9001251	Gabriel Gurrola	\$125,000	8/2/2024		Construction	I e-mailed the client on the status of moving the project forward.
<a href="#">McKay Ceiling Fan Replacements</a>	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 apartment).		Gabriel Gurrola	\$0	8/2/2024		Planning	reached out to Spectra to start project back up for fall 2024

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<a href="#">North Plant Boiler 4, 5, 6 Controls Replacement</a>	09.240.223	Replace individual control towers and overall operator program for boilers 4, 5, and 6 at North Plant.	C9001339	Gabriel Gurrola	\$457,000	8/2/2024		Design	No update at this time.
<a href="#">PD Flock Safety Light Pole Installation</a>	09.981.242	In contract discussions to purchase Flock Safety license plate readers for 10 locations on campus. The cameras are solar powered and connect via cellular. The cameras and solar can be mounted to existing light poles (preferred due to lower installation costs) or Flock poles can be installed. Flock will provide equipment and complete installation as part of contracted price. The light poles identified during our January 29 meeting with Josh Spear need ownership confirmed as next step in this process.		Gabriel Gurrola	\$0	7/29/2024		Construction	working with LRT for information needed for their approval.
<a href="#">Retrocommissioning of SHB and Communications</a>	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 Controls Coordinator.	C9001199	Gabriel Gurrola	\$175,000	8/2/2024		Construction	n/a
<a href="#">South Plant Boiler Derating</a>	09.670.231	Make engineered modifications to the existing boilers to convert them from power boilers to hot water boilers.	C9001302	Gabriel Gurrola	\$100,000	7/29/2024		Planning	I reached out to high desert mech , scheduled a site walk.
<a href="#">Steam System Maintenance Upgrade</a>	09.240.221	Design and replace pumping systems to be more efficient and possibly work with future low temp hot water conversion.	C9001207	Gabriel Gurrola	\$450,000	8/2/2024		Construction	met with the vendor design team to confirm the pump design. coordinated with GC to purchase pumps for installation.
<a href="#">Wettaw Hot Water Replacement</a>	09.880.251			Gabriel Gurrola	\$0	7/29/2024		Planning	

**Project Manager: Josh Quintana**

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<a href="#">ARD Room 321 Autoclave Drain and Floor Repair</a>	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	Josh Quintana	\$52,000	<a href="#">8/6/2024</a>		Close Out	Project is now closed.
<a href="#">Biological Sciences Mechanical Renovations</a>	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 past its useful life.	C9001231	Josh Quintana	\$4,845,600	<a href="#">8/6/2024</a>		Construction	Identified more possible scope due to the changes required for the 140 inlet temperature and existing buildings pipping.
<a href="#">Bio-Science Annex Boiler Replacement</a>	09.212.241	As a vivarium housing research animals, we need heat redundancy. We need to remove the old broken boiler from this room and replace it with a new one.		Josh Quintana	\$0	<a href="#">8/6/2024</a>		Planning	N/A

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<a href="#">Building 98C Fume Hood Replacement Lab 106</a>	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 \$30k.		Josh Quintana	\$0	8/6/2024		Construction	N/A
<a href="#">Campus Heights Carbon Neutrality Study</a>	09.500.241	Carbon Neutrality Study to understand the perplexity of converting campus heights to electrical.	C9001350	Josh Quintana	\$75,000	8/6/2024		Planning	Working towards getting the project schedule back on track.
<a href="#">Campus Living Boiler Replacement (Mountain View, Gabaldon)</a>	09.002.249	In Mountain View replace 2 gas boilers and 1 DHW boiler. In Gabaldon replace 2 gas boilers.	C9001335	Josh Quintana	\$2,250,000	8/6/2024		Construction	Both areas demoed, post demo inspections performed, and pressure test at Gabaldon performed and completed.
<a href="#">Centennial Building HVAC Controls</a>	09.910.251			Josh Quintana	\$0	6/11/2024		Planning	
<a href="#">City of Flagstaff Connectivity to NAU</a>	10.090.241	Provide a pathway from the cities new conduit interconnect location off of Butler.		Josh Quintana	\$0	4/26/2024		Design	Awaiting confirmation that 100% design documents are completed.
<a href="#">Demolish Milton Property</a>	09.940.231	Demolish the existing property along Milton, formerly known as the Superpaw and Mandarin Buffet.	C9001276	Josh Quintana	\$800,000	8/6/2024		Construction	In process of completing last steps to obtain ADOT permitted needed remobilize.
<a href="#">Fieldhouse HVAC Replacement</a>	09.300.251	Relocation of HVAC work from Fieldhouse Restroom Project.		Josh Quintana	\$0	8/6/2024		Planning	Got 100% CD set and all project participants on board to confirm and review scope prior to issuing PO.

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<a href="#">Fieldhouse Multipurpose Facility</a>	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.	C9000865	Josh Quintana	\$1,810,700	8/6/2024		Construction	Working towards completing last minute and long lead time items. Working through informal punch items.
<a href="#">High Country Conference Center Garage Camera Replacement</a>	09.580.241	Replace three obsolete analog security camera locations with new digital Lenel compatible cameras using existing conduit and pathways. Add two additional cameras to the parking garage entrance/exit through existing conduit.		Josh Quintana	\$0	8/6/2024		Planning	My plan is to focus on projects currently moving into substantial completion and wrapping up, picking this one back up in September.
<a href="#">McKay Community Center Heating</a>	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 system in the community center.	C9001343	Josh Quintana	\$230,000	8/6/2024		Planning	Confirmed start date for construction and coordinating the ADOSH State Required Boiler Inspection.
<a href="#">McKay Hot Water Heater Replacement Phase 1</a>	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 2025.	C9001322	Josh Quintana	\$1,400,000	8/6/2024		Construction	All install of 35 units is now completed.

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<a href="#">Physical Sciences Compressor Replacement</a>	09.190.241	The idea would be up to facilities. It sounds like they want to replace the compressor and then only put the minimal amount of air access to research labs, so the compressor will cycle off regularly. I believe the old compressor ran		Josh Quintana	\$0	8/6/2024		On Hold	None - Project needs to be closed out due to lack of available funding.
<a href="#">Physical Sciences Cooling for Lecture Halls</a>	09.190.231	Add cooling to the large lecture hall classrooms in Physical Sciences, utilizing classroom funds.	C9001260	Josh Quintana	\$80,000	8/6/2024		Construction	Received mobile units, working currently is 90 % complete. Required building coring being completed on Tuesday, 08.06.24
<a href="#">Skydome Indoor Track Replacement</a>	09.730.233	Either remove and install new mondo track surface, or install new surface over the old.	C9001330	Josh Quintana	\$1,725,000	8/6/2024		Close Out	Work is now 95% complete.
<a href="#">Skydome Roof Replacement</a>	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 appropriate direction.	C9001228	Josh Quintana	\$6,000,000	8/6/2024		Construction	Completed the elastomeric coating scope. Now in process of identifying some areas where moisture intrusion is occurring.
<b>Project Manager: Remi Stoddard</b>									
<a href="#">98D HVAC Controls Upgrade</a>	09.984.231	Upgrade the 98D HVAC controls so that it will tie-in to the new engineering lab building.	C9001232	Remi Stoddard	\$85,000	8/6/2024		Construction	McCarthy walked 98D on 8/5/24 and reported to the PM that T&B will take place on 8/7/24 and Omega is scheduled to finish the work this week.
<a href="#">Annual Signage Holding Account 2025</a>	08.080.251	This is a holding account for 2025 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.		Remi Stoddard	\$0	8/6/2024		Planning	N/A
<a href="#">Ashurst Entry Door Repair</a>	09.110.241	Replace/repair doors and north entry door frame. Given the potential impact to end of year events, it would be best to do this project over the summer when it would have little to no major impact on building users.		Remi Stoddard	\$0	8/6/2024		Planning	Funding was secured and the PM created a budget to propose for the project.

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<a href="#">Bilby Replace Heating System</a>	09.520.231	Replace broken boiler with new air source heat pump.	C9001274	Remi Stoddard	\$260,000	8/6/2024		Construction	PM is still waiting for a proposal from the bee relocation contractor. Carpentry has begun demolition of the storage sheds that are not impacted by the bee hive. The contractor submitted closeout documentation for the heater replacement.
<a href="#">Calderon Flooring Replacement</a>	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	Remi Stoddard	\$680,000	8/6/2024		Construction	Initial work was completed on all floors and punch items for the 3rd and 4th floors were completed. The remaining areas to be completed are the campus hall director's apartment on the first floor and the hall director's office.
<a href="#">Campus Living Wastewater Line Repair (South Village, McDonald Hall)</a>	09.002.250	Utilize the NuFlow technology to line the waster water lines for South Village and McDonald halls. Buildings may need to house summer school students during scope, to be determined.	C9001338	Remi Stoddard	\$205,000	8/6/2024		Construction	Work was completed.
<a href="#">Campus Wide ARC Flash Assessment</a>	11.020.221	Initial inspection/assessment of campus electrical equipment and spaces for compliance with NFPA electrical/arc flash code requirements.	C9001285	Remi Stoddard	\$215,000	8/6/2024		Design	The contractor has provided a proposal for the project.
<a href="#">Clifford White Theatre Workshop Roll-Up Door Repair/Replacement</a>	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 standards		Remi Stoddard	\$0	8/6/2024		Planning	The client has decided to move forward with the project.
<a href="#">FLS HVAC Shut-Off Repair</a>	09.004.242	Repair multiple units campus wide.	C9001307	Remi Stoddard	\$50,000	8/6/2024		Planning	The contractor has provided a proposal.

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<a href="#">Forestry Room 220 Renovation</a>	09.820.244	This room ideally would be utilized as an office, but it is currently in pretty bad shape. The lights flicker and are very dim. There are ceiling tiles missing. The carpet is stained and torn. Request for a quote on the cost of the work. We do have some carpet tiles left-over from other carpet replacements, which may be enough for the space.		Remi Stoddard	\$0	8/6/2024		Planning	PDC student worker provided a cost estimate and project schedule to the client. The client decided they would like to move forward with the renovations in all four rooms they inquired about.
<a href="#">Forestry Rooms 113 &amp; 202 Renovation</a>	09.820.245	Request for quote: Paint walls and replace carpet. We do have some carpet tiles in storage, which could potentially be used in this project to reduce cost.		Remi Stoddard	\$0	8/6/2024		Planning	PDC student worker provided a cost estimate and project schedule to the client. The client decided they would like to move forward with the renovations in all four rooms they inquired about.
<a href="#">Forestry Window &amp; Glulam Repair</a>	09.820.241	Repair window and glulam in the lab foyer area.		Remi Stoddard	\$0	8/6/2024		Planning	PM created a budget for the project that was approved by supervision.
<a href="#">HRM Textbook Library</a>	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.		Remi Stoddard	\$0	8/6/2024		Planning	N/A
<a href="#">NACC Lighting Addition Room 114</a>	09.140.241	This is related to Work Request 215552. Three projection screens will be installed in the ceiling in this room, but because of the rounded nature of the room, custom grid work will be required. Electrical will be needed for three projectors and three screens. Additionally, there is only lighting coverage in about 1/3 of this room. The user group would like better lighting coverage to improve access to student activities.		Remi Stoddard	\$0	8/6/2024		Planning	N/A
<a href="#">North Valley Lab 144, 145 Flooring Renovation</a>	13.500.251	Remove carpet, install linoleum floor for microelectronics and semiconductor metrology equipment.		Remi Stoddard	\$0	8/6/2024		Planning	PM met with the client and user group to discuss the project scope and requirements.  PM conducted a JOC selection for a GC and will move forward with the design process for the space.

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<a href="#">Pine Ridge Flooring Replacement Phase 1</a>	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 moving.	C9001336	Remi Stoddard	\$900,000	8/6/2024		Construction	The contractor completed the work on the punch list. Attic stock was moved into storage and the storage boxes on site were cleaned out.
<a href="#">Science Annex QVPR Suite Renovation</a>	09.200.233	Add offices and better workspace for current occupants.	C9001319	Remi Stoddard	\$50,000	8/6/2024		Design	PM met with the client user group and discussed the proposed project budget. The client informed the PM that the proposed budget is far outside of what they can afford. PM scheduled a follow-up meeting with the client to look at the space together to determine alternative renovation plans that can still meet the user group's needs at a lower cost.
<a href="#">Statewide Campuses Signage Updates</a>	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 College and NAU-Yavapai.	C9001211	Remi Stoddard	\$110,000	8/6/2024		Design	PM continued to have conversations with the contractor who is working on this project.
<b>Project Manager: Skyler Christensen</b>									
<a href="#">Babbitt Room 201 Add Offices</a>	09.510.232	Office suite.	C9001304	Skyler Christensen	\$170,000	8/1/2024		Construction	Construction work has been completed over the winter break. Furniture vendor provided quotes for custom panels, additional furniture, and complete punch for incorrect table leg height. There is about \$7K remaining for any construction costs after these quotes.

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<a href="#">Engineering Old ITS Space Conversion</a>	09.690.241	225F - Remove former ITS help desk 225E - Convert into print room, current print room 214 214 - Convert into office space 225C - Former ITS server room, convert into faculty/staff office space, multiple cubicals 225D & southwest exterior - Remove former ITS cooling system for		Skyler Christensen	\$0	8/1/2024		Planning	Site walk completed on 07/24. This project scope can happen after the start of the semester, however the user group wants to inform occupants of the hallway ahead of time for any demo happening during the year.
<a href="#">Engineering Split Office Room 216</a>	09.690.242	Converting a single office into two. Adding a door, window (interior facing), wall, electrical, etc.		Skyler Christensen	\$0	8/1/2024		Planning	Completed site walk on 07/24 and determined that this scope of work is first priority. Coordinating schedules with contractors to get JOC done for work to start. JOC selection needed on Tuesday.
<a href="#">Gabaldon Computer Lab Upgrade</a>	09.530.242	Design and upgrade the aesthetics and use of the computer lab to meet needs of current students.	C9001337	Skyler Christensen	\$120,000	8/1/2024		Construction	Bluebeam review session has been finished. Woodruff started construction on 07/08 and has finished demolition on 07/16. PO's for furniture have been approved and sent to vendors.
<a href="#">Geology Annex Refresh</a>	09.130.241	Refresh building.		Skyler Christensen	\$0	8/1/2024		Planning	Work to gather quotes from the various vendors to complete move for people in Bury Hall and in the Geology Annex. Sent budget out for approval now that holding account speedchart has been provided.
<a href="#">HRM Room 130 Create Student Communications Center</a>	09.330.241	Transition from conference room to HRM student Communication Center. Patch/paint, replace ceiling tiles and lighting, replace wall outlets, furniture, computers.		Skyler Christensen	\$0	8/1/2024		Construction	Moving forward with work orders for trades work including all construction and vendor POs for flooring, paint, signage, and furniture. This is for rooms 118, 130, and the front desk (119).
<a href="#">Mountain View Kitchen Remodel</a>	09.550.241	Redesign and update the two community kitchens in Mountain View.	C9001341	Skyler Christensen	\$11,000	8/1/2024		Design	CPA approved on 05/08. Continue design work and verify who will be completing construction - trades or contractor.

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<a href="#">Taylor Hall Kitchen Remodel</a>	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.	C9001340	Skyler Christensen	\$11,000	8/1/2024		Design	CPA approved on 05/08. Continue design work and verify who will be completing construction - trades or contractor.
<a href="#">Tinsley Hall Computer Lab Remodel</a>	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.	C9001342	Skyler Christensen	\$11,000	8/1/2024		Design	CPA approved on 05/08. Continue design work and verify who will be completing construction - trades or contractor.
<b>Project Manager: Tad Green</b>									
<a href="#">Allen Attic Mitigation</a>	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 attic.		Tad Green	\$0	8/1/2024		Planning	Walked site on 3/8 to verify tunnel access run that connects underground utility's and data from campus to Allen Hall's mechanical room basement. Received pricing from Core.
<a href="#">Annual Lighting Holding Account 2025</a>	08.040.251	The lighting allocation is used for the purchase of lighting material for NAU or contractor to install and hiring outside contractor labor.		Tad Green	\$0	8/1/2024		Planning	
<a href="#">Anthropology Heat Replacement</a>	09.490.241	Replace failing heating units.		Tad Green	\$0	8/1/2024		Planning	HVAC installed a new gas furnace - 2/21. Awarded ARQ to MEP designer - AEI 4/30. Walked site with Engineer and received the proposal. Submitted CPA for approval -5/31.

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<a href="#">Bury Hall Renovations</a>	09.080.241	This project will investigate and repair the flooding in the basement, bring in outside air to optimize the HVAC system, assess mechanical systems and repair/replace as necessary. A determination will be made as to future use of the building; office space, classroom space, or both.	C9001316	Tad Green	\$7,000,000	8/1/2024		Design	Began work on RFQ with Judith. Submitted CPA - 11/13. Design-build procurement was successful. 3 firms are shortlisted for interviews. Design Build interviews took place on 12/7. KCS/Lightvox were selected. Received Pre-construction and Design proposal from KCS/Lightvox. Conducted V/E meeting with them on 2/6 and asked for price reductions. Had V/E meeting - received a revised Pre-construction and Design proposal on 2/12. Accepted the revised proposal and are currently finalizing the contract. Awarded ARQ selections
<a href="#">Campus Living Corridor LED Light Conversion (Cowden, Tinsley, Wilson, Gabaldon)</a>	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.	C9001331	Tad Green	\$1,000,000	8/1/2024		Construction	Walked project sites. meeting with GC - week of 12/11. Walked sites with GC and EC on 1/17. Received GC pricing Mid-Feb. Submitted CPA - 2/29. CPA is approved. GC contract complete. Construction started 5/13. Had Substantial completion walk on 7/23 with Warren and Ramon to ensure that everything is ready for
<a href="#">Campus Living Lenel Upgrades (McKay, South Village, International Pavilion, Pine Ridge)</a>	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.	C9001324	Tad Green	\$150,000	8/1/2024		Construction	Site walks with Climatec happened 12/5. Received pricing - mid February. Submitted CPA on 2/29. CPA is approved. Parts have been ordered. Construction Started - 5/13 Cabling started 6/17.

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<a href="#">Gabaldon Renovation</a>	09.530.243	Bathrooms: mitigate ventilation issues, replace shower valves, paint bathrooms/remove rust & mildew, re-caulk shower inserts; Roof: replace roof; Flooring: replace carpet in student suites with LVP & hallway carpet with carpet tile. Study Rooms: Redesign & make improvements in small study rooms.		Tad Green	\$0	8/1/2024		Planning	Awarded JOC to Core Construction - 7/31.
<a href="#">Landscape &amp; Exterior Spaces</a>	08.050.251			Tad Green	\$0	8/1/2024		Planning	Submitted CPA on 7/31.
<a href="#">Lenel Install 2023</a>	09.002.233	Install exterior card readers on multiple buildings.	C9001239	Tad Green	\$611,756	8/1/2024		Construction	CPA approved, 1/4/2023. Walked 2021 projects with ITs and Climatec and confirmed camera locations and
<a href="#">Lenel Install 2024</a>	09.002.242	Install exterior card readers at NACC, Communications, Rolle, SBS West, Wettaw and Science Lab Facility.	C9001306	Tad Green	\$1,225,000	8/1/2024		Construction	CPA approved. Walked proposed buildings with Climatec. Received proposal and submitted PO request. Cabling work began week of 12/11. Ordered a block of card reader licenses. Received them the first week of April.
<a href="#">Nursing Reconfigure Space</a>	09.720.241	First and second floor of SoN bldg 72 - reconfigure space for larger classrooms.		Tad Green	\$0	8/1/2024		Planning	User group approved Conceptual Planning. PM has been assigned. JOC has been ranked. Walked project with GC and requested ROM pricing. Had meeting with AHJ to review Fire & Life Safety. Received ROM pricing. Submitted estimated budget to client for Met with Skyler, Missy, and Brad onsite for needs assessment. Skyler completed design options. Presented design options to PD on 12/6. All costs have been obtained and the budget is ready to be submitted. CPA was submitted 5/3.
<a href="#">PD Lobby Renovation</a>	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 immediate solution.		Tad Green	\$0	8/1/2024		Planning	

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<a href="#">Prochnow Replace Heating System</a>	09.031.241	Heat exchanger has failed and needs to be replaced.	C9001328	Tad Green	\$40,000	8/1/2024		Design	Submitted design-only CPA on 2/27. Awarded ARQ to MEP designer - AEI 4/30. Submitted MEP proposal for project authorization. PA completed July 1st. JOC awarded to Sun
<a href="#">Sechrist FLS &amp; Mechanical Renovations</a>	09.420.221	Replace all fire system components as required by fire code. Upgrade mechanical components that need maintenance, update shower valves, add bottle fill stations, and replace hallway carpet. Some components may need to be determined by the pending FCA.	C9001187	Tad Green	\$3,631,150	8/1/2024		Construction	Construction is complete for the summer. Students have re-occupied the building. Completed moving computer lab from 1st floor to the 8th floor. Finished the install of new lighting in the stairwells and mechanical room. Completed install of new, tamper-proof exit signs. The unit ventilators were installed in the lobby over winter break. Work on the HHW pumps and heat exchanger has been completed. Install of new globe valve and test and balance was
<a href="#">South Village Grounds Upgrade</a>	09.710.241	Redesign and upgrade the grounds at South Village to create safe opportunities for outdoor use. Create spaces for students to hang out and create community outdoors. Fix many of the dangerous spots around the property.	C9001326	Tad Green	\$150,000	8/1/2024		Construction	Walked site with tree service and obtained pricing. PO has been submitted. Tree work began on 5/29. Tree work was completed on 6/13. Carpentry began work on benches, patio

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<a href="#">Turf Grass Conversion - WCGF</a>	08.050.242	<p>There are 2 types of turf areas which this project will focus on:</p> <ol style="list-style-type: none"> <li>1. Conversion of non-functional turf grass to native/drought tolerant landscaping. The areas have yet to be determined but will be equivalent to approximately 26,000 square feet. The quantity of grass is subject to change depending on costs.</li> <li>2. Conversion of the turf grass in the interior dorm courtyards at McDonald, Raymond, Gillenwater, and Morton to a low/no water alternative. This could be a combination of astroturf, native landscaping, etc but has yet to be defined.</li> </ol> <p>Additional grant requirements include expending 5% of the</p>		Tad Green	\$0	8/1/2024		Planning	Working to secure grant funding and identify areas to be re-landscaped.
<a href="#">Wettaw Rooms 107 &amp; 108 Renovation</a>	09.880.241	<p>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.</p>	C9001323	Tad Green	\$135,000	8/1/2024		Construction	<p>Project walked with client and GC on 12/8. Present rough budget numbers to client for review with leadership. Rough budget numbers accepted by client. Submitted CPA on 2/27. CPA is approved. Construction started on 4/22. Fume hoods removed and stored on 4/30. Purge gas generators installed 5/30. Submitted ASI for HVAC design documents in PMWeb 5/29. Clean rooms have been installed and client has moved their equipment into the space.</p>