

Project Status Report - As of: 11/6/2024

Project	Project #	Original Scope	Account #	Project Manager	Total Budget	Last Update	Project Health	Phase	Past Weeks Progress
Project Manager: Josh Quintana									
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	C9001231	Josh Quintana	\$4,845,600	11/1/2024		Construction	Completed install of all classroom VUV's
Bio-Science Annex Boiler Replacement	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	11/5/2024		Planning	confirmed all design details to wrap design to be able to move forward with permitting and procurement.
Building 98C Fume Hood Replacement Lab 106	09.983.241	Ventilation is required to operate high pressure CO2 experiments and manage		Josh Quintana	\$0	11/5/2024		Construction	N/A
Campus Heights Carbon Neutrality Study	09.500.241	Carbon Neutrality Study to understand the perplexity of converting campus heights to electrical.	C9001350	Josh Quintana	\$75,000	11/5/2024		Planning	Issue PO to Core Construction to cost estimate construction services based on scope provided by AEI.
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.	C9001335	Josh Quintana	\$2,250,000	11/5/2024		Construction	Gabaldon is supplying both heat and hot water, completed initial project punch list at Gabaldon, confirmed remaining outstanding deliverables to delivered to campus.
Centennial Building HVAC Controls	09.910.251		C9001369	Josh Quintana	\$0	11/5/2024		Planning	CPA for project funding was approved.
Demolish Milton Property	09.940.231	Demolish the existing property along Milton, formerly known as the Superpawn and Mandarin Buffet.	C9001276	Josh Quintana	\$900,000	11/1/2024		Construction	Working through CO and getting this issued to contractor.
Fieldhouse HVAC Replacement	09.300.251	Relocation of HVAC work from Fieldhouse Restroom Project.		Josh Quintana	\$0	11/5/2024		Planning	Determined need for structural platforms and a date for the updated 100%CD set to be provided.

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FY23 Safety Holding Account	09.004.233	Annual holding account for miscellaneous safety repairs.	C9001259	Josh Quintana	\$50,000	11/1/2024		Planning	Student intern took over project and is working with Kee Safety Solutions to procure materials.
High Country Conference Center Garage Camera Replacement	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	11/5/2024		Planning	identified route for conduit to be ran, size of conduit required.
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 system in the community center.	C9001343	Josh Quintana	\$230,000	11/5/2024		Construction	Completed install and obtained substantial completion.
Mountain View Bat Remediation	09.550.251	Remediate bats in Mountain View Hall.		Josh Quintana	\$0	10/9/2024		Construction	Received all remediation and remediation reconstruction proposals. Shortlisted the contractors who submitted proposals and have provided all items needed to purchasing department for them to now provide to the adjuster for their review and feedback.
Skydome Indoor Track Replacement	09.730.233	Either remove and install new mondo track surface, or install new surface over the old.	C9001330	Josh Quintana	\$1,725,000	11/1/2024		Construction	Work is now 95% complete.
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 appropriate direction.	C9001228	Josh Quintana	\$6,000,000	11/1/2024		Construction	Installed temporary shoring were identified needing to be installed to support decaying beams over winter 2024 - 2025. Completed dormer beam and louver investigation.

Project Manager: Gabriel Gurrola

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AR&D Chiller Replacement	09.560.231	Replace the chiller at ARD	C9001275	Gabriel Gurrola	\$1,105,000	11/6/2024		Construction	Met with HDD contractor on site for alternate to open trenching.
AT&T Cell Sites	10.090.233	New cell site for football practice fields and the relocation of Ardrey Auditorium rooftop site	C9001295	Gabriel Gurrola	\$10,000	11/6/2024		Design	reach out to att for new PM on the project.
Babbitt Admin Boiler Replacement	09.510.241	Replace boiler.	C9001334	Gabriel Gurrola	\$185,000	11/6/2024		Construction	CPA approved, contract executed. work scheduled.
Bus Barn EV Chargers Install	09.830.251	Identify best charger for NAU; install in bus barn.		Gabriel Gurrola	\$0	11/6/2024		Planning	
Campus Living Water Softeners (Gillenwater, McKay, Mtn View, Pine Ridge, Raymond)	09.002.240			Gabriel Gurrola	\$0	11/6/2024		Funding	Budget established for the project GMM to repair the water softener through a work order. help establish a replacement list.
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	Gabriel Gurrola	\$457,000	11/6/2024		Construction	working on FS13, providing exact locations
Cline Library Air Chiller Repair	09.280.251	Repair of Cline Library Chiller.		Gabriel Gurrola	\$125,000	11/6/2024		Planning	select DP and have a design for JOC pricing
Cline Library Heat Pump Replacement	09.280.252	Replace 10 heat pumps that are non-functioning.		Gabriel Gurrola	\$0	11/6/2024		Planning	list from the client of priority WSHP to replace. Received ROM pricing from the vendor, established budget, and approved CPA
Conduit/Fiber Install at Riordan Ranch Road	10.090.232	Installation of conduit and fiber for Suddenlink to provide connectivity to ATT and NAU.		Gabriel Gurrola	\$0	11/6/2024		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
Forestry Boiler Replacement	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	11/6/2024		Funding	A proposal from DP. Budget established.

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Health Professions AHU #2 Replacement	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	11/6/2024		Construction	The project will now be completed with TDI Special Projects. SPO has been issued, and SUBmittals have been approved. The product is 6-8 weeks out.
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.		Gabriel Gurrola	\$0	11/6/2024		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). Frame for reception desk complete with laminated parts. Ceilings updates, lighting upgraded, and furniture staged for temporary solution.
HRM Room 131 Renovation	09.330.251	Carpet, new ceiling tiles, new lighting, updated technology.		Gabriel Gurrola	\$0	11/6/2024		Design	met with the client, walked space, for needs for space,
HRM Room 140 Create Lab	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	11/6/2024		Construction	I e-mailed the client on the status of moving the project forward.
McConnell Hall Renovation & Landscape Upgrade	09.620.251	Initiating a design only CPA with plans for construction in summer 2026. McConnell will not be used for camps & conferences summer 2026 to accommodate this construction. Install vanities/sinks in student rooms, replace carpet in rooms with LVP, LED lighting throughout building, and adjust the grade of the west entrance/functional landscape design. Replace the bathtubs in 9 CA rooms with shower inserts and new shower valves. Two staff apartments: install vanities in bathroom and replace bathtub with new bathtub or appropriate insert. Paint corridors.		Gabriel Gurrola	\$0	11/6/2024		Planning	submitted budget and CPA for approval.

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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 apartment)		Gabriel Gurrola	\$0	11/6/2024	✓	Funding	submitted CPA. revised proposal from contractor
Multi-Building Facility Condition Assessments 2025	11.020.251	Complete comprehensive Facility Condition Assessments of university buildings.		Gabriel Gurrola	\$0	11/6/2024	✓	Planning	submitted CPA
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.	C9001339	Gabriel Gurrola	\$457,000	11/6/2024	✓	Design	meet with the controls contractor to coordinate work once on site. confirmed project make-ready needs to prioritize work
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 Controls Coordinator.	C9001199	Gabriel Gurrola	\$175,000	11/6/2024	✓	Construction	reviewed proposals from tab contractors,
South Plant Boiler Derating	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	11/6/2024	✓	Planning	I reached out to high desert mech. , scheduled a site walk.
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 conversion.	C9001207	Gabriel Gurrola	\$450,000	11/6/2024	✓	Construction	received permit, had pre-installation meeting and started construction
Project Manager: Martin Yepiz									
Asphalt 2025 Streets	08.020.251			Martin Yepiz	\$0	10/29/2024	✓	Planning	
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	C9001224	Martin Yepiz	\$75,300	10/28/2024	✓	Planning	GC Working on pricing for two different alternatives: Underground and aboveground fuel tanks.

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Cable Barriers - San Francisco/McConnell Dr.	08.060.251			Martin Yepiz	\$40,000	10/29/2024		Planning	Currently looking for alternatives to add protection to the barriers and make it safer for pedestrians, vehicles, and cyclists.
Campus-Wide Fire Hydrants 2025	08.100.251			Martin Yepiz	\$0	10/29/2024		Planning	
Civil Utility Repairs 2025	10.010.251		C9001355	Martin Yepiz	\$200,000	10/29/2024		Design	Shutdown on 10/25 was successful. New gas leaks on south and north campus will be mitigated under this project.
Concrete 2024	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	\$275,000	10/28/2024		Construction	
Concrete 2025	08.030.251	Concrete maintenance project to address and correct deteriorated or damaged concrete resulting in trip hazards and/or ADA accessibility deficiencies.		Martin Yepiz	\$0	10/29/2024		Planning	
Domestic/Reclaimed Water Line Connections	10.030.252			Martin Yepiz	\$0	10/29/2024		Planning	
Forestry Computer Lab Split	09.820.222	Replace existing permanent wall in adjacent computer labs with an accordion foldable divider.	C9001349	Martin Yepiz	\$150,000	10/28/2024		Construction	GC provided proposal to add lights.
HLC - Steam Pipe Distribution Line Repair	10.040.241	Steam pipe distribution line needs repair and insulation is in need of replacement	C9001280	Martin Yepiz	\$150,000	10/28/2024		Construction	McCarthy has started working on costs for structural support for steam line based on GLHN's report.
McDonald Tunnel Lid Repair	09.400.241	Repair/replace exiting tunnel lid in the mechanical room and across the courtyard.	C9001327	Martin Yepiz	\$235,000	10/28/2024		Construction	Project activities will be resumed. New substantial completion date has been set for
Multi-Building Gutter/Downspout Repair	09.002.241	Gutter and downspout repair on multiple buildings and locations on campus.	C9001286	Martin Yepiz	\$112,000	10/28/2024		Construction	

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Parking Lot Repairs 2025	08.020.252	We are conducting an asphalt assessment this fall which will provide a prioritized list for next summers repairs.		Martin Yepiz	\$0	10/29/2024		Planning	
Parking Structure Maintenance 2025	09.002.256	Basic maintenance to include pressure wash, flush drains, concrete spall repair as needed, paint handrails in one location (on 3 year rotation). Review 5 year assessment to determine other work needed such as joint replacement.		Martin Yepiz	\$0	10/29/2024		Planning	
Pine Ridge Fire Alarm System Replacement	09.950.251	Replace the fire alarm system in Pine Ridge Village and install stand alone smoke detectors in the apartments per Jeff Young suggestion. Also a fire system jockey pump in the clubhouse needs replacement as a priority item on the Facility		Martin Yepiz	\$0	10/28/2024		Planning	
Storm Drain Vacuuming	10.030.251	Storm drain vacuuming around campus.		Martin Yepiz	\$0	10/29/2024		Planning	CPA has been submitted for approvals.
Project Manager: Remi Stoddard									
98D HVAC Controls Upgrade	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	10/31/2024		Construction	N/A
Annual Signage Holding Account 2025	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	\$35,000	10/31/2024		Planning	N/A

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Anthropology Security Improvements	09.490.231	The low roof on the east aide 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 Protection and Repatriation Act		Remi Stoddard	\$0	10/31/2024		Planning	The user group asked PM for an estimate broken down room-by-room for the building. PM followed up with Carpentry to determine if that cost breakdown is possible.
Ashurst Entry Door Repair	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	C9001360	Remi Stoddard	\$75,000	10/31/2024		Planning	N/A
Bilby Replace Heating System	09.520.231	Replace broken boiler with new air source heat pump.	C9001274	Remi Stoddard	\$260,000	10/31/2024		Construction	Demolition of the exterior storage sheds has been completed.
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.	C9001285	Remi Stoddard	\$215,000	10/31/2024		Design	PM contacted IMEG to request a third quote for 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 meet OSHA standards	C9001361	Remi Stoddard	\$50,000	10/31/2024		Planning	PM received confirmation from the contractor that the pricing on the original proposal is still good.
FLS HVAC Shut-Off Repair	09.004.242	Repair multiple units campus wide.	C9001307	Remi Stoddard	\$100,000	10/31/2024		Planning	The CPA was approved.
Forestry Window & Glulam Repair	09.820.241	Repair window and glulam in the lab foyer area.	C9001362	Remi Stoddard	\$165,000	10/31/2024		Design	PDC team met with the GC to discuss the epoxy for the glulams.
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.		Remi Stoddard	\$0	10/31/2024		Planning	PM reached out to several door vendors to request quotes and find out if the vendors can supply to type of door the PDC Interior Designer has recommended for this project.

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NACC Lighting Addition Room 114	09.140.241	<p>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</p>		Remi Stoddard	\$0	10/31/2024		Planning	N/A
North Valley Lab 144, 145 Flooring Renovation	13.500.251	<p>Remove carpet, install linoleum floor for microelectronics and semiconductor metrology equipment.</p>		Remi Stoddard	\$0	10/31/2024		Planning	PM received information indicating this project may be canceled.
PFA Engineer Building Assessment for Outdoor Enhancements	09.370.242	<p>The School of Art + Design seeks to transform our Eastern-facing outdoor space into a sustainable, multi-functional, community retreat filled with art and nature. Building on the success of the Secret Garden Project, we aim to create a space that addresses student needs for casual gathering, community building, and mental health, while harnessing the potential of a neglected space to include things like art works that address environmental issues, plants that can be used to make pigments or dyes, water reclamation and composting food scraps.</p> <p>The initial request is for an engineer to assess the space to determine what is possible. We are considering a rooftop garden or raised beds, seating, and art installations. An engineer is</p>		Remi Stoddard	\$16,000	10/28/2024		Planning	WJE assessed the site on October 15th and 16th.

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Riles Gourd Garden	09.150.252	<p>Tasks, resources, deliverables, boundaries: The garden spaces to the east and west of the Riles south entrance door will need to be cleared of existing plants and made ready for the planting of gourds and other native plants A drip system will be installed to replace the current sprinkler system In spring 2025, faculty and students will begin planting In summer and fall 2025, a mural will be painted on the east and north walls flanking the Riles south entrance door to complement the theme and learning intention of the space In fall of 2025, signage describing the space and its plants will be installed in English, Dine, Hopi, Yaqui, and Spanish languages In winter of 2025, seating will</p>		Remi Stoddard	\$0	10/28/2024		Planning	
Riles Renovation for Martin Springer Institute	09.150.241	<p>Comprehensive renovation of approximately 4500 sf of Riles (Building 15). Project would require changes of occupancy within the building, but not movement from any other building.</p>		Remi Stoddard	\$0	10/31/2024		Planning	PDC team provided the client with renderings of the space to use for fundraising and has scheduled a meeting with them to discuss next steps.
Science Annex 3rd Floor Renovation for Grad College	09.200.231	<p>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</p>	C9001270	Remi Stoddard	\$300,000	10/31/2024		Design	N/A
Science Annex OVRP Suite Renovation	09.200.233	<p>Add offices and better workspace for current occupants.</p>	C9001319	Remi Stoddard	\$50,000	10/31/2024		Design	PM walked the space with the GC and furniture wall vendor.

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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 College and NAU-Yavapai	C9001211	Remi Stoddard	\$110,000	10/31/2024		Design	N/A
Project Manager: Skyler Christensen									
Engineering Split Office Room 216	09.690.242	Converting a single office into two. Adding a door, window (interior facing), wall, electrical, etc.	C9001356	Skyler Christensen	\$50,000	11/1/2024		Design	All work for the first phase of the project has been completed as of 08/23. Proposal from EAPC (mechanical designer) received on 09/12 for the second phase of work. Strategic Space Planning Committee approved drawings and moving forward with design professional
Geology Annex Refresh	09.130.241	Refresh building.	C9001354	Skyler Christensen	\$135,000	11/1/2024		Construction	Shredding was completed on 09/26. Moving services were completed on 10/16. Abatement was completed on 10/25 and all signage and plastic was removed on 10/30.
HRM Television & AV/IT Installation	09.330.253	We are looking to use the TV & Bright Author to convey our schools VMS. With trained staff we will add additional marketing items to help support our message and capture new relationship opportunities. We'd like to have all items ordered, and work completed in 30-45 days. We only foresee issues with scheduling the trades-electrical, carpentry, ITS, & paint. We have budgeted approximately \$4500.00, but the the ability to go to		Skyler Christensen	\$0	11/1/2024		Planning	Reach out to client to establish a meeting and are still waiting for a response.

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Mountain View Kitchen Remodel	09.550.241	Redesign and update the two community kitchens in Mountain View.	C9001341	Skyler Christensen	\$11,000	11/1/2024		On Hold	CPA approved on 05/08. Continue design work and verify who will be completing construction - trades or contractor.
Nursing Facility Programming Assessment	11.020.252	Programming study for a new nursing building.		Skyler Christensen	\$0	11/1/2024		Planning	No progress to report at this time.
Office of Scholarships & Financial Aid Relocate to Building 16A	09.161.251	Staff and equipment/furniture will be relocating to 16A and SAS to accommodate the personnel moves. Staff moves will occur for the below teams with the following timeline: By 1-Oct Admissions Processing team consolidated on 16A 1st Floor By 1-Nov OSFA Accounting and Administration moves to 16A 1st Floor By 1-Nov OSFA Operations team moves to 16A 201 By 15-Jan OSFA Client Services team moves to SAS Bldg 60 1st Floor By 15-Jan		Skyler Christensen	\$0	11/1/2024		Construction	Walked the three buildings with the user group to get an initial idea on space utilization. Received the initial documentation for inventory lists and ideal space allocations. Movers completed work to meet 10/31 deadline. NAU Electrical has connected power to the cubicles as well.
SICCS Lab 123 Door Expansion	09.900.251	Remove the glass section on the right side and add another door to accommodate a double width opening of lab. For specific information, contact Skyler Christensen. Skyler took measurements and photos and has the exact specifics for this project. This extra door will need to be linked to the Lenel building security system. The lab already has a Lenel keypad outside the room.		Skyler Christensen	\$0	11/1/2024		Planning	Woodruff Construction has been selected for this project. On 10/31 a meeting took place with the contractor and user to identify scope of work.
South Beaver School Renovation Study	11.020.253	Renovation study for South Beaver School.		Skyler Christensen	\$0	11/1/2024		Planning	No progress to report at this time.

Project Manager: Tad Green

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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 attic.	C9001357	Tad Green	\$50,000	10/30/2024		Construction	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. Submitted CPA. CPA approved, 8/20/2024. Core contract was finalized on 9/16.
Anthropology Heat Replacement	09.490.241	Replace failing heating units.		Tad Green	\$45,000	11/4/2024		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. CPA approved - 10/8.
Athletics Desert Financial ATM Install (Skydome, HLC)	09.002.255	Permanent ATM in each location. ATMs – 1. Utilities – NAU will provide electricity, including all conduit boxes and pull boxes for a dedicated AC power supply for the required voltage for operation of an ATM. NAU will maintain lighting that is currently in-place near ATM locations. 2. Telecommunications – Desert Financial will be responsible for initial and recurring costs related to voice and data circuits necessary to operate the ATMs 3. Installation – Desert Financial will be responsible for installation costs 4. Locations – NAU Athletics/Desert Financial to mutually agree upon ATM locations (up to 5) 5. Grounds/Premises Upkeep – NAU will be responsible for		Tad Green	\$0	11/4/2024		Planning	Met with Desert Financial to obtain funding and start developing drawings. Met with team at the Dome and HLC to survey proposed ATM locations first week of September.

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Bury Hall Renovations	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	10/30/2024		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
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.	C9001331	Tad Green	\$1,000,000	10/1/2024		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
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.	C9001324	Tad Green	\$150,000	10/30/2024		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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Gabaldon Renovation	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		Tad Green	\$0	11/4/2024		Planning	Awarded JOC to Core Construction - 7/31. Walked site with Core on 8/8.
Lenel Install 2023	09.002.233	Install exterior card readers on multiple buildings.	C9001239	Tad Green	\$611,756	10/30/2024		Construction	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	Tad Green	\$1,225,000	11/4/2024		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.
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 immediate solution.		Tad Green	\$0	11/4/2024		Planning	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.
Prochnow Replace Heating System	09.031.241	Heat exchanger has failed and needs to be replaced.	C9001328	Tad Green	\$40,000	11/4/2024		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 Valley Builders 7/30. Completed SD plan

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Sechrist FLS & Mechanical Renovations	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	\$4,022,000	10/30/2024		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 completed in August before students arrived. CPA for additional funding was
South Village Grounds Upgrade	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	11/4/2024		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 buildings and

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Turf Grass Conversion - WCGF	08.050.242	<p>There are 2 types of turf areas which this project will focus on:</p> <ol style="list-style-type: none"> 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. 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. <p>Additional grant requirements include expending 5% of the award by December 2, 2024, expending 50% of the award by December 31, 2025, and</p>	C9001359	Tad Green	\$859,914	10/1/2024		Design	<p>Working to secure grant funding and identify areas to be re-landscaped. CPA approved - 8/26</p>
Wettaw Rooms 107 & 108 Renovation	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	\$151,000	11/4/2024		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. Additional funding</p>