



Project Status Report - As of: 1/8/2025

Project	Project #	Original Scope	Scope Adjustments	Account #	Project Manager	Total Budget	Funded/Non Funded	Last Update	Project Health	Phase	Past Weeks Progress	Schedule Constraints	30 Day Look Ahead
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 inefficient and past its useful life.	Small changes due to mechanical system design and issues identified when startup of new equipment has occurred.	C9001231	Josh Quintana	\$4,845,600	Funded	1/8/2025		Construction	Made it another week without letting my frustrations or pain points of the project getting the best of me!	Working nights and weekends to work around building occupants.	Complete controls scope and begin to commission the building mechanical improvements.
Biological Sciences Phase II	09.210.251		None currently identified.		Josh Quintana	\$0	Not Yet Funded	1/8/2025		Planning	ARQ selection and coordination of design kick off meeting.	None currently identified.	Meet with design team to begin to work on project scope and production of project documentation.

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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.	Larger scope to be identified after completing the new back up steam generator.	C9001374	Josh Quintana	\$135,000	Funded	11/5/2024		Design	confirmed all design details to wrap design to be able to move forward with permitting and procurement.	Working around and learning occupants restraints of space due to continuous ongoing sensitive research.	Receive the DD, review with Warren for permitting, obtain quotes from multipole contractors for install and construction services, and procure equipment selected.
Campus Heights Carbon Neutrality Study	09.500.241	Carbon Neutrality Study to understand the perplexity of converting campus heights to electrical.	N/A	C9001350	Josh Quintana	\$75,000	Funded	1/8/2025		Planning	Provided final direction to wrap up preconstruction review's final report.	None identified at the moment.	Obtain Core Constructions final copy of their constructability cost, including the 40-year buildings lifecycle cost for each of the 3 electrifications improvement options identified by AEI in there feasibility study.
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.	N/A	C9001335	Josh Quintana	\$2,250,000	Funded	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.	None currently.	Continue to work towards obtaining substantial completion and having the items with long lead times installed at both Mt. View and Gabaldon (New Pumps, Expansion Tanks, ect...). Work towards implementing solution to bring water softener systems back online and install chemical pot feeder for boiler feed water.
Centennial Building	09.910.251		None identified at the moment.	C9001369	Josh Quintana	\$0	Funded	11/5/2024		Planning	CPA for project funding was approved.	None identified at the moment.	Contractor mobilization.



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Demolish Milton Property	09.940.231	Demolish the existing property along Milton, formerly known as the Superpaw and Mandarin Buffet.	Small scope adjustments include making changes to the south entrance, posting signage for one-way directional traffic and not exit sign at south entrance.	C9001276	Josh Quintana	\$900,000	Funded	1/8/2025		Construction	Completed 80% of the overall project scope.	Working around student semester schedule. Allowing improvements to occur when the parking lot where improvements are being performed is minimally used. Allowing TPS to keep generating parking revenue around the required work is being completed.	Complete Sun Valley Builders scope and working with internal electrical shop to install light polls to complete the projects scope in its entirety.
Fieldhouse HVAC Replacement	09.300.251	Relocation of HVAC work from Fieldhouse Restroom Project.	Added a third unit with heat coils only.		Josh Quintana	\$0	Not Yet Funded	11/5/2024		Planning	Determined need for structural platforms and a date for the updated 100%CD set to be provided.	Possible schedule delay due bidding around Christmas Break. Units have been released for procurement and expected to be delivered mid-December.	Begin formal bid process to gather and complete documentation required to complete hard bid. Possibly receive units ordered early.

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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	N/A	C9000865	Josh Quintana	\$1,810,700	Funded	1/7/2025		Close Out	Completed Project Closeout	This project is complete, COO has been issued b BO, the last pay app has been approved for payment, and the certificate of final completion has been signed and issued to all parties prior to the holiday break.	Complete and submit in OnBase project deductive CPA to fund the Fieldhouse HVAC Improvement project, scheduled to begin construction no later than the beginning of March, 2025.
FY23 Safety Holding Account	09.004.233	Annual holding account for miscellaneous safety repairs.	N/A	C9001259	Josh Quintana	\$50,000	Funded	1/7/2025		Planning	A student intern took over the project and is working with Kee Safety Solutions to procure materials.	NA	Working with Scott Haley to implement the graduated student intern plan at the Health Learning Center. Plan to have the materials required procured, while continuing to work towards the start of installation with a planned completion date of no later than mid-February.

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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.	N/A		Josh Quintana	\$0 Not Yet Funded	11/5/2024		Planning	identified route for conduit to be ran, size of conduit required.	None identified at moment.	Work with electrical shop to see if they can manage the conduit install scope that's required to run LV cable for camera install. Work to identify additional funding or opportunities for value engineering.
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.	Added scope due to code related issues, and controls not being part of base bid, but added after.	C9001343	Josh Quintana	\$230,000 Funded	1/8/2025		Construction	Continuing to work towards the remediation and reconstruction due to an issue with the unit located above the men's restroom in the lobby.	Lead time on the added controls scope not originally part of project and Glycol being added to the water make-up.	Complete controls scope and begin to close out project.

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McKay Hot Water Heater Replacement Phase 2	09.502.252	Replace hot water heaters for all apartments in buildings A-D.	Possibly reduce the size of the recently installed 50-gallon tanks in buildings E, F, & G to 40-gallon tanks for 2-bedroom units only.	Josh Quintana	\$0 Not Yet Funded	1/7/2025		Planning	The project was officially assigned to me.	None are identified currently. The building is scheduled to be offline all summer semester to complete the entire scope of 93 new 40-gallon water heaters, providing both hot water and in-floor unit heating for residents. Reviewing scope with contract to draft proposal to submit to contracts to release materials well ahead of schedule and anticipated lead times.	Agree to scope, submit a proposal for review and issuance of the contract, and release materials well ahead of noted lead times.
Mountain View Bat Remediation	09.550.251	Remediate bats in Mountain View Hall.	Scope on this project is evolving; this whole project can be described currently as one big constant adjustment.	Josh Quintana	\$0 Not Yet Funded	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.	All work needing to be completed by May 31st. The requirement of exclusion needing to be performed, prior to start of remediation, and remediation needing to be fully completed in each wing, prior to start of remediation reconstruction. Plus, all the other additional work that Campus Living is now wanting to do with the building being offline and working in that scope around the remediation and remediation	Continuing to work towards total building completion of the bat exclusion. Hope to have a contract issued to remediation contractor and begin to plan to mobilize. Building out deferred maintenance and renovation scope, project budgets, contractor selection, and scheduling of all work.
Mountain View Deferred	09.550.253			Josh Quintana	\$0 Not Yet Funded	11/19/2024		Planning			

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Physical Sciences Cooling for Lecture Halls	09.190.231	Add cooling to the large lecture hall classrooms in Physical Sciences, utilizing classroom funds.	N/A	C9001260	Josh Quintana	\$80,000	Funded	1/7/2025		Construction	Received T-Stats and a replacement blower motor component!	None. Project is complete, just need to install T-Stats that took three months to receive from when ordered.	Complete the original faulty installed work using the materials provided by the manufacturer to address the equipment's failure. Have All work completed and corrected to be ready to run units all summer for space occupants.
Skydome Indoor Track Replacement	09.730.233	Either remove and install new mondo track surface, or install new surface over the old.	None.	C9001330	Josh Quintana	\$1,725,000	Funded	1/7/2025		Construction	Completed project with the brand new, carpentry built and paint shop painted throwing circles.	None, the project scope is officially complete, with NCAA Indoor Track Certifications in hand, and everything ready to go for the first indoor track competition scheduled for 01.10.25.	Coordinate and review install plan and schedule with contractor prior to contractor being on-site to 100% complete scope on 12.16.25.
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.	Added the replacement of the 3 glu-lam beams not a part of original scope. Added and completed top of copula coating.	C9001228	Josh Quintana	\$6,000,000	Funded	1/7/2025		Construction	N/A	None currently. Completing phase 1 scope and beginning to plan for phase 2 scope to begin in April, 2025.	Continue to plan for phase 2 beam replacements.

Project Manager: Blake Evans

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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 2: Reinstall exhaust fan. ventilation hood, by fabricating the necessary ductwork and transitions to connect to existing curb, while ensuring structural support is in accordance to structural engineers recommendations	C9001272	Blake Evans	\$26,000	Funded	1/2/2025		Close Out	NAU TDI will install belt cover for exhaust fan, Project can be closed.		Move into financial closeout
Campus-Wide Water Softeners	09.002.234	Develop maintenance program for campus-wide water softeners, and repair replace as necessary.		C9001258	Blake Evans	\$50,000	Funded	1/2/2025		Holding Account	Will submit for FS-13 documentation to be signed by High Peaks, and getting PO cut for building 51 and 19. Working on getting FS-13 signed from Clear water systems and submit PO's for processing to get new softener installed in Bio Science.		Get FS13 signed for both projects and Submit PO's to vendors.
Post Office Package Delivery Door Expansion	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.	No scope adjustments at this time.	C9001347	Blake Evans	\$30,000	Funded	1/3/2025		Financial Closeout	No updates at this time. Waiting on financial closeout	No schedule constraints at this time.	Move project to financial close out.
Suites Pedestrian Bridge Repair	09.750.231	Evaluate the structural integrity of the pedestrian bridge and perform any necessary repairs.		C9001278	Blake Evans	\$100,000	Funded	1/2/2025		Close Out	Waiting on final closeout documents, and to receive the FS-15 for final signature from McCarthy.		Inspections are complete. Moving to closeout.

Project Manager: Gabriel Gurrola

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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	Funded	1/8/2025		Design	reach out to att for new PM on the project.		contact with the new design team from AT&T, LRT to complete review, and provided feedback for AT&T;
Babbitt Admin Boiler Replacement	09.510.241	Replace boiler.		C9001334	Gabriel Gurrola	\$185,000	Funded	1/8/2025		Construction	CPA approved, contract executed. work scheduled.		permit approved. Boiler submittals approved. product ordered.
Bus Barn EV Chargers Install	09.830.251	Identify best charger for NAU; install in bus barn.			Gabriel Gurrola	\$0	Not Yet Funded	1/8/2025		Planning			project scope and selected DP
Butler Office Building ITEP Move	09.073.221	Relocate ITEP out of 22-Peterson Hall into 7C-Butler Office Building.	add building issues and ADO for bldg ADA compliance.	C9001222	Gabriel Gurrola	\$715,000	Funded	1/8/2025		Construction	preconstruction walk and submittals received		Close out items: Working towards installing new signage for rooms, Financial close-out of the project, transfer funds to the city project.
Campus Living Water Softeners (Gillenwater, McKay, Mtn View, Pine Ridge)	09.002.240				Gabriel Gurrola	\$0	Not Yet Funded	1/8/2025		Funding	Budget established for the project GMM to repair the water softener through a work order. help establish a replacement list.		CPA submitted for the project, softeners identified that need replacement.
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	Funded	1/8/2025		Construction	working on FS13, providing exact locations		Execution of the proposal.
Cline Library Air Chiller Repair	09.280.251	Repair of Cline Library Chiller.		C9001367	Gabriel Gurrola	\$125,000	Funded	1/8/2025		Planning	select DP and have a design for JOC pricing		met with the utilities team, decided to hold repair and look into alternative forward-looking repairs

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Cline Library Heat Pump Replacement	09.280.252	Replace 10 heat pumps that are non-functioning.			Gabriel Gurrola	\$80,000	Not Yet Funded	1/8/2025		Planning	list from the client of priority WSHP to replace. Received ROM pricing from the vendor, established budget, and approved CPA		ordering of the equipment and start of installation.
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	Not Yet Funded	1/8/2025		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.		funding from Altice plans to review, and a Bluebeam session SOW from Altice and Bluebeam review of project
Dubois South Union Ballroom AHU Repair	09.640.251	Repair/replace AHU's 3,4,5,8,9,10 in the soffit as well as AHU's 6 & 7 over the entry way to full functionality.			Gabriel Gurrola	\$0	Not Yet Funded	1/8/2025		Planning			This will move to Gabe for PM to manage.
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	Funded	1/8/2025		Funding	A proposal from DP. Budget established.		CPA submitted,
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.	we will no longer repair the failed shaft, a new fall wall will be installed.	C9001345	Gabriel Gurrola	\$125,000	Funded	1/8/2025		Construction	The project will now be completed with TDI Special Projects. SPO has been issued, and SUBmittalls have been approved. The product is 6-8 weeks out.	heating by winter start-up	There is no update at this time

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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.		Gabriel Gurrola	\$0 Not Yet Funded	1/8/2025		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.	No schedule constraints at this time.	Carpentry to finish counter for front desk in 1 month, furniture to be delivered in mid October, and flooring to be installed on September 27th.
HRM Room 131 Renovation	09.330.251	Carpet, new ceiling tiles, new lighting, updated technology.			Gabriel Gurrola	\$0 Not Yet Funded	1/8/2025		Design	met with the client, walked space, for needs for space,		team to design space for approval from the client
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.	remodel the front desk area of HRM	C9001251	Gabriel Gurrola	\$125,000 Funded	1/8/2025		Construction	I e-mailed the client on the status of moving the project forward.		Work with ITS on possible AV installation. Revised CPA for added scope.

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McConnell Hall Renovation & Landscape Upgrade	09.620.251	<p>Initiating a design only CPA with plans for construction in summer 2026. McConnell will not be used for camps & conferences summer 2026 to accomodate 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.</p>		Gabriel Gurrola	\$0 Not Yet Funded	1/8/2025		Planning	submitted budget and CPA for approval.		approval of the pre-construction investigation fund.
McKay Ceiling Fan Replacements	09.502.231	<p>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 paer bedroom and 1 per living room (includes staff apartment).</p>		Gabriel Gurrola	\$0 Not Yet Funded	1/8/2025		Funding	submitted CPA. revised proposal from contractor		executed contract with contractor

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Multi-Building Facility Condition Assessments 2024	11.020.241	Complete comprehensive Facility Condition Assessments of university buildings.		C9001309	Gabriel Gurrola	\$310,000	Funded	1/8/2025		Construction	met with the McKinstry team regrading future updates to FCA data for labor requirements /proposal		no update at this time
Multi-Building Facility Condition Assessments 2025	11.020.251	Complete comprehensive Facility Condition Assessments of university buildings.			Gabriel Gurrola	\$0	Not Yet Funded	1/8/2025		Planning	submitted CPA		execute PO, CPA Funding
Physical Science	09.190.251				Gabriel Gurrola	\$0	Not Yet Funded	1/8/2025		Planning	new project, scope being developed		
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.	TAB of buildings	C9001199	Gabriel Gurrola	\$175,000	Funded	1/8/2025		Construction	reviewed proposals from tab contractors,	TAB to be completed during winter break	an executed contract and start of work

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SBS Castro Energy Efficiency Improvements	09.650.251	McCarthy is providing a cost estimate to install and program VFDs and/or ECMs on the 3 secondary condensing pumps and the 1 heating water pump. Whichever of the 2 options is the lowest cost, will be the preferred. Ideally, the install of the pumps, wire, and conduit will be done in-house to help keep costs down but this will depend on availability which is why McCarthy is also providing an estimate for the install. I have been working with Noah Duncan, see emails attached. I haven't received any estimates back from him. The costs that			Gabriel Gurrola	\$0 Not Yet Funded	12/20/2024		Planning			
Science Lab Pneumatic Control	09.170.251				Gabriel Gurrola	\$0 Not Yet Funded	1/8/2025		Funding	reached out to McCarthy for an updated proposal		
South Plant Boiler Derating	09.670.231	Make engineered modifications to the existing boilers to convert them from power boilers to hot water boilers.	R-stamp required for any contractor working on this project per travelers inspector	C9001302	Gabriel Gurrola	\$100,000 Funded	1/8/2025		Planning	I reached out to high desert mech. , scheduled a site walk.	winter use of boilers to be derated.	walk contractor with an R-stamp to conduct work for this project. receive project proposals, and establish a budget.

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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.	The project scope now includes Boiler Safety Items, Vacuum pumps, Economizer, and Heat Recovery systems.	C9001207	Gabriel Gurrola	\$450,000	Funded	1/8/2025		Construction	received permit, had pre installation meeting and started construction	May summer maintenance shutdown.	installation and start up of first vacuum pump
Wettaw Hot Water Replacement	09.880.251				Gabriel Gurrola	\$0	Not Yet Funded	1/8/2025		Planning	walked site and sent imeg requested information		proposal from Imeg
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 building.		C9001294	Martin Yepiz	\$500,000	Funded	1/6/2025		Construction		summer 2024	General contractor will begin fixture installation during the first week of January.
Asphalt 2025 Streets	08.020.251				Martin Yepiz	\$325,000	Not Yet Funded	1/6/2025		Planning	CPA has been approved.		Civil Engineer will start design based on Facilities priority list.
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 installation.		C9001224	Martin Yepiz	\$75,300	Funded	1/6/2025		Planning	Revised CPA has been submitted for approvals.		CPA will be approved and design services will start once PA gets executed.
Cable Barriers - San Francisco/McConnell Dr.	08.060.251			C9001366	Martin Yepiz	\$40,000	Funded	1/6/2025		Planning	Claims manager is working on a solution due to recent incident in this area.		

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Civil Utility Repairs 2025	10.010.251			C9001355	Martin Yepiz	\$200,000	Funded	1/6/2025		Design	Work will be finalized on 12/19.		Landscaping repairs will be needed in area of disturbance.
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	Not Yet Funded	1/6/2025		Planning	CPA Has been fully approved.		
Domestic/Reclaimed Water Line Connections	10.030.252				Martin Yepiz	\$35,000	Not Yet Funded	1/6/2025		Planning	CPA has been approved and mechanical contractor has been selected.		Meeting will be scheduled with contractor to discuss project scope.
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	Funded	1/6/2025		Construction	PA has been fully executed and work has started on 12/26. During the light fixture replacement process, a computer monitor was damaged. The GC has taken full responsibility for this inconvenience.		Work will be completed before students come back on 01/13.
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	Funded	1/6/2025		Construction	Met with structural engineer and GC on site to perform visual inspection of structural support conditions in steam vault.		Structural engineer will start design drawings for structural support based on visual inspection and McCarthy's input.
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	Funded	1/6/2025		Construction	Contractor has finalized work in mechanical room and courtyard. However, a couple leaks have been identified.		Contractor will provide costs to repair leaks in mechanical room.
Mountain View Egress Correction	09.550.252	Determine and implement best method of meeting egress fire code requirements.			Martin Yepiz	\$0	Not Yet Funded	12/19/2024		Planning	Met with design professional to define scope of work and identify areas to be addressed.		Design Professional will provide proposal.


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Multi-Building Gutter/Downspout Repair	09.002.241	Gutter and downspout repair on multiple buildings and locations on campus.		C9001286	Martin Yepiz	\$112,000	Funded	1/6/2025		Construction			Carpentry will start working in multiple gutter/downspout repairs across campus.
Multi-Building Steam Line	10.040.251				Martin Yepiz	\$0	Not Yet Funded	12/9/2024		Planning			
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.		C9001375	Martin Yepiz	\$500,000	Funded	12/19/2024		Design	Civil Engineer has started campus wide parking lot assessment.		
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.		C9001378	Martin Yepiz	\$600,000	Funded	12/19/2024		Design	Design Professional was on site to perform initial walk to look into the existing conditions of all three parking garages on campus.		
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 Condition Assessments			Martin Yepiz	\$0	Not Yet Funded	12/19/2024		Planning	Walk with subcontractors took place on 12/16, if necessary.		GC will provide proposal.

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Riles Thermal 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 Tint company.		C9001282	Martin Yepiz	\$22,625	Funded	1/6/2025		Construction	Project has been finalized.		Project closeout will start.
Storm Drain Vacuuming	10.030.251	Storm drain vacuuming around campus.			Martin Yepiz	\$0	Not Yet Funded	1/6/2025		Planning	Leadership with contractor to discuss equipment rental and training options.		Equipment will be rented from contractor and training will be provided for NAU GMM staff to self perform work.
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.	N/A	C9001232	Remi Stoddard	\$85,000	Funded	1/7/2025		Construction	N/A	N/A	McCarthy has several items to address that were indicated on the TAB report from Omega. Once those items have been addressed, they will discuss next steps with PM.
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.	PM is still scoping this project.	C9001364	Remi Stoddard	\$35,000	Funded	1/7/2025		Planning	N/A	N/A	This is a holding account and funds will be allocated for various needs as they arise. PM will contact the print shop to request estimates for replacing the vinyl on signage around campus.

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Anthropology Security Improvement s	09.490.231	<p>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.</p> <p>This is to help with compliance to the Native American Graves Protection and Repatriation Act.</p>	N/A		Remi Stoddard	\$0 Not Yet Funded	1/7/2025		Planning	N/A	N/A	PM is awaiting a decision from the user group on what they would like to do next.
Ashurst Entry Door Repair	09.110.241	<p>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.</p>	N/A	C9001360	Remi Stoddard	\$75,000 Funded	1/7/2025		Planning	N/A	None are known at this time.	PM is waiting for the contract to be executed.



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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.	N/A	C9001312	Remi Stoddard	\$680,000	Funded	1/7/2025		Construction	PO for the repair of the stairs has been issued.	Work to be completed over the summer around summer conferences.	PM will work with flooring vendor to schedule the stair repair.
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.	N/A	C9001285	Remi Stoddard	\$215,000	Funded	1/7/2025		Design	PM selected a contractor and submitted the request for contract execution.	Work needs to be completed as soon as possible.	PM is waiting for contract execution.
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 standards.	N/A	C9001361	Remi Stoddard	\$50,000	Funded	1/7/2025		Planning	PM shared the contract with PDC contracts analyst.	N/A	PM is waiting for the contract to be executed and the work will likely take place over spring break.
Engineering Pneumatic Control	09.690.252		N/A		Remi Stoddard	\$0	Not Yet Funded	1/7/2025		Planning	PM received this project and is scoping it.	N/A	PM is scoping the project.

Project Status Report - As of: 1/8/2025

FLS HVAC Shut-Off Repair	09.004.242	Repair multiple units campus wide.	N/A	C9001307	Remi Stoddard	\$100,000	Funded	1/7/2025		Planning	PM reached out to the GC for a revised proposal and discussed the timeline of when the work should take place.	Work to be completed as soon as possible.	PM is waiting for a proposal with final numbers from the GC, then will work on executing the contract.
Forestry Window & Glulam Repair	09.820.241	Repair window and glulam in the lab foyer area.	N/A	C9001362	Remi Stoddard	\$165,000	Funded	1/7/2025		Design	Submittals have been approved and the team decided the work will take place in the spring due to the application temperature needs of the epoxy.	N/A	PM will continue to prepare for the work to be done in the spring.
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.	N/A		Remi Stoddard	\$0	Not Yet Funded	1/7/2025		Planning	PM found a couple of vendors who may be able to provide the doors that are needed for the project.	N/A	PM and interior designer will provide an estimate to the client once they have the needed information from vendors.

Project Status Report - As of: 1/8/2025

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 access to student activities.</p>	N/A		Remi Stoddard	\$0 Not Yet Funded	1/7/2025		Planning	The CPA for this project was denied. The client will try again for funding approval in the next fiscal year.	N/A	PM is awaiting CPA approval.
North Valley Lab 144, 145 Flooring Renovation	13.500.251	<p>Remove carpet, install linoleum floor for microelectronics and semiconductor metrology equipment.</p>	N/A		Remi Stoddard	\$0 Not Yet Funded	1/7/2025		Planning	PM received information indicating this project may be canceled.	N/A	PM is waiting to find out if the project will move forward.

Project Status Report - As of: 1/8/2025

PFA Engineer Building Assessment for Outdoor Enhancements	09.370.242	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	N/A	C9001363	Remi Stoddard	\$16,000	Funded	1/7/2025		Planning	PDC team members clarified building code requirements and met with the client.	N/A	PM and Landscape Architect met with the client and he will discuss the next steps with the Green Fund.
Pine Ridge Flooring Replacement Phase 2	09.950.252	Replace all student apartment flooring with LVT in buildings D, E, F as phase 2 of the project.	PM is scoping the project.		Remi Stoddard	\$0	Not Yet Funded	1/7/2025		Planning	PM reached out to the flooring vendor to request an updated estimate.	The flooring replacement will take place in summer of 2025.	PM is waiting for an updated estimate from the flooring vendor.
Science Annex OVPR Suite Renovation	09.200.233	Add offices and better workspace for current occupants.	N/A	C9001319	Remi Stoddard	\$50,000	Funded	1/7/2025		Design	CPA was approved and contract is almost ready for execution.	N/A	PM will touch base about next steps for design with the GC in the new year.

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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.	N/A	C9001211	Remi Stoddard	\$110,000	Funded	1/7/2025		Design	PM received the updated information from campuses around the state regarding what signage exists.	N/A	PM will obtain quotes for the various work items the client wants estimates on PM will meet with the client in the new year to decide how the rest of the funding in the account will be spent.
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Project Manager: Skyler Christensen

Babbitt Room 201 Add Offices	09.510.232	Office suite.	No scope adjustments at this time.	C9001304	Skyler Christensen	\$180,000	Funded	1/3/2025		Construction	CPA revision was submitted on 09/13 for the additional construction work. Additional panel infills installed on 10/18. CPA revision was approved on 11/20. Change orders and contingency use authorizations submitted to complete additional scope of work over winter break.	No schedule constraints at this time.	Additional construction of door infill and fridge relocation is taking place over winter break. Work is projecting to be completed by Friday 01/10.
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Project Status Report - As of: 1/8/2025

Eastburn Lactation Space	09.270.251	<p>We believe room 134 is large enough to be split into 2 offices, one being big enough to accommodate the lactation room. Room 134 shares a wall with our kitchen, and that wall has the plumbing for the sink. We have some furniture in storage that could furnish this new space, but we might need more than what I have available.</p>	<p>No scope adjustments at this time.</p>		<p>Skyler Christensen</p>	<p>\$0 Not Yet Funded</p>	<p>1/3/2025</p>		<p>Planning</p>	<p>Met with user group to identify the scope of work, timeline, and budget for the project on 11/26.</p>	<p>No schedule constraints at this time.</p>	<p>Gather drawings to provide to the contractor to gather a cost estimate for construction work. Identify furniture to be placed in both the office and lactation room as we are splitting room 134 into these two spaces. Space Management will need to review this layout. Will walk the site with the contractor on 01/09.</p>
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Project Status Report - As of: 1/8/2025

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	Skyler Christensen	\$198,000	Funded	1/3/2025		Construction	All construction work, trades work, and furniture installations have been completed. Budget has been reconciled to verify exact amount remaining in the budget. PO has been issued to Climatec for lenel card access.	No schedule constraints at this time.	Climatec to install lenel card reader access and camera system over winter break on 01/06 through 01/09.
Engineering Split Office Room 216	09.690.242	Converting a single office into two. Adding a door, window (interior facing), wall, electrical, etc.	No scope adjustments at this time.	C9001356	Skyler Christensen	\$50,000	Funded	1/3/2025		Design	EAPC received the pre read test and balance report and has started the drawing and review process so the contractor to establish their costs. Will receive 50% CDs after pre read test and balance report is completed.	No schedule constraints at this time.	Strategic Space Planning Committee to approve drawings for 216 and 225 scope of work. Receive costs from contractor for demolition scope only to see if this work can take place over Winter Break or wait until Spring Break

Project Status Report - As of: 1/8/2025

Geology Annex Refresh	09.130.241	Refresh building.	No scope adjustments at this time.	C9001354	Skyler Christensen	\$135,000	Funded	1/3/2025		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. Walk with movers for second phase took place on 11/14. Paint scope completed 11/18. Flooring scope completed 12/11. GMM LED lighting conversion completed 12/10. Move completed 12/18.	Faculty and staff members will not be able to move into Geology Annex during the semester. A class is scheduled in the building for the Spring semester.	Funding remaining in the budget will be identified to see if any additional work would like to be included such as signage or removing capped off plumbing fixtures.
McKay Lounge Remodel	09.502.251	Mostly aesthetic changes to the space to include flooring, paint, dimmable lighting, built in electric fireplace, etc. Kate is working on furniture including possible donations from Steelcase.	No scope adjustments at this time.		Skyler Christensen	\$0	Not Yet Funded	1/3/2025		Planning	Meeting with involved clients, faculty members, and student workers completed on 11/22 to identify scope of work and timeline for the project.	No schedule constraints at this time.	Gather scope of work document from construction management and interior design students to provide to NAU Trades. Gather cost estimates and establish a budget for the scope of work.
Mountain View Kitchen Remodel	09.550.241	Redesign and update the two community kitchens in Mountain View.	No scope adjustments at this time.	C9001341	Skyler Christensen	\$11,000	Funded	1/3/2025		Design	Pricing has been presented to client for review to create a revised CPA.	This work is to be completed prior to Summer 2025.	Work with the in house trades to identify a timeline for work over the spring semester. Revise the CPA to reflect the updated budget. Finalize drawings for permit and Bluebeam review.



Project Status Report - As of: 1/8/2025

Relocate CEFNS Dean's Office to SHB	09.360.251	<p>Project objectives: Successfully relocate the CEFNS Dean's Office from Bury Hall to the Science and Health Building efficiently. Ensure full capacity of operation for our constituent services in our new domicile. Project goals: This move will make the CEFNS college office more accessible to the students, staff and faculty by relocating to an area where science instruction is taking place and a more moder, professional setting. Deliverables: We will successfully occupy a new space and reach total operational function as quickly as possible. Stakeholders: NAU</p>	No scope adjustments at this time.		Skyler Christensen	\$0 Not Yet Funded	1/3/2025		Planning	Walked the Science and Health building with Val and Kegan to identify the scope of work for the various moves.	All work needs to be completed prior to May 2025 commencement.	Identify furniture from Science Annex third and fourth floors to use in updating meeting rooms in SHB (3rd through 5th floors). Understand remaining furniture needs and move needs for different departments. Identify budget for the project, create a CPA, and understand department contacts.
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Project Status Report - As of: 1/8/2025


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.	No scope adjustments at this time.		Skyler Christensen	\$0 Not Yet Funded	1/3/2025		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. Provided as built drawings and door, hardware, and flooring specs to Woodruff Construction. Proposal was provided on 12/4 and sent to the user group on 12/10.	No schedule constraints at this time.	Receive confirmation from the user group on how they want to proceed after obtaining costs week of 12/10.
South Beaver School Renovation Study	11.020.253	Renovation study for South Beaver School.	No scope adjustments at this time.		Skyler Christensen	\$0 Not Yet Funded	1/3/2025		On Hold	Funding source needs to be identified for this project and has been moved to on hold until this is confirmed.	No schedule constraints at this time.	Complete ARQ selection with all shortlisted firms and create a committee to review the proposals once received.
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.	C9001340	Skyler Christensen	\$11,000 Funded	1/3/2025		Planning	Establish a scope of work and design costs with design firm Winslow and Partners on 12/2.	No schedule constraints at this time.	Receive proposal from Winslow and Partners for the kitchen design and proceed with construction document set.

Project Status Report - As of: 1/8/2025



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.	C9001342	Skyler Christensen	\$11,000	Funded	1/3/2025		Planning	CPA approved on 05/08. Coordinated with Sara on timeline for project to start as well as budget for this along with other Campus Living projects.	No schedule constraints at this time.	Work with the contractor Woodruff Construction and furniture dealer to update costs for the project to revise the CPA.
University Union Food-Hive Buildout	09.301.252	Total project scope will be a major finishes and food service equipment renovation into a Sodexo 'Food Hive' branded convenience store concept. The scope of this project will be NAU project management for internal permitting and associated NAU Trades inspections.	No scope adjustments at this time.		Skyler Christensen	\$0	Not Yet Funded	1/3/2025		Planning	Met with the user group to review the scope of work and identify what components I am responsible for versus Sodexo and Visarch (design professional through Sodexo). Received budget approval and submit CPA for PM Fee, inspections, and parking passes only. Obtain demolition only permit for Winter Break scope of work.	Work to be completed while students are on break. This will include Winter and Spring Break.	Work anticipating to start on 01/08. Confirming parking pass and dumpster locations with Parking Services.

Project Manager: Tad Green


Project Status Report - As of: 1/8/2025

Adel Energy Efficiency Improvements	09.260.251	<p>McCarthy is providing a cost estimate to install and program VFDs and/or ECMs on the 2 heating water pumps. Whichever of the 2 options is the lowest cost, will be the preferred. Ideally, the install of the pumps, wire, and conduit will be done in-house to help keep costs down but this will depend on availability which is why McCarthy is also providing an estimate for the install. I have been working with Noah Duncan, see emails attached. I haven't received any estimates back from him. The costs that are outlined in the Revolving Fund proposal are my</p>		Tad Green	\$0 Not Yet Funded	1/7/2025		Planning			<p>New project. Will have more to report at the next meeting.</p>
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Project Status Report - As of: 1/8/2025

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.	There is a hole in the ceiling leading into the attic in the mechanical closet next to room 346. As a part of this project, we will add an access hatch to close this space.	C9001357	Tad Green	\$50,000	Funded	1/7/2025		Construction	<p>Walked site on 3/8 to verify tunnel access run that connects underground utilities 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. Construction started 11/15/24.</p>		Walking the site with the GC on Thursday, 1/9.
Anthropology Heat Replacement	09.490.241	Replace failing heating units.		C9001368	Tad Green	\$45,000	Funded	1/7/2025		Design	<p>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. Kick off meeting mid-December</p>		Drawings expected mid-January.

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Ardrey Auditorium AV System Upgrade	09.371.251	<p>Ardrey Auditorium will contract an A/V design consultant to draft a model, equipment list, and install plan for the space, while also administering the proceeding construction. That plan will be bid upon by systems integrators and carried out. After an analysis by a structural engineering firm, the project will include the hanging of modern line-array PA speakers from Ardrey's proscenium, the hanging or stacking of modern subwoofers, the purchase of accompanying monitor wedges, front fills, side fills,</p>	Tad Green	\$0 Not Yet Funded	1/7/2025		Planning			<p>New project. Meeting with client on Friday, 1/10.</p>
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Project Status Report - As of: 1/8/2025

Athletics Desert Financial ATM Install (Skydome, HLC)	09.002.255	<p>Permanent ATM in each location.</p> <p>ATMs –</p> <p>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.</p> <p>2. Telecommunications – Desert Financial will be responsible for initial and recurring costs related to voice and data circuits necessary to operate the ATMs</p> <p>3. Installation – Desert Financial will be responsible for</p>		Tad Green	\$0 Not Yet Funded	1/7/2025		Planning	<p>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.</p>		<p>Waiting for DFC to submit drawings for NAU review.</p>
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Project Status Report - As of: 1/8/2025

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	Funded	1/7/2025		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 for project		Will hear client response to VE redesign mid-January.
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Project Status Report - As of: 1/8/2025

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.	We added scope to replace all lights in Gabaldon Hall.	C9001331	Tad Green	\$1,000,000	Funded	1/7/2025		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 student arrival. Construction has been in process since 12/16/24.		Construction is nearly complete. Inspections should be complete by 1/10/25.
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 small study rooms.			Tad Green	\$0	Not Yet Funded	1/7/2025		Design	Awarded JOC to Core Construction - 7/31. Walked site with Core on 8/8. Received professional services and pre-construction proposal. Submitted CPA and contract paperwork for approval. Design only CPA was approved 12/10. GC and Designer contract in place.	Construction will start and finish during Summer Break 2025.	

Project Status Report - As of: 1/8/2025

HRM Energy Efficiency Improvements	09.330.254	<p>McCarthy is providing a cost estimate for the install and programming of 2 VFDs on the 2 heating water supply pumps for HRM East. Both pump motors are inverter duty rated so they are compatible with VFDs so this project is a best fit for VFDs rather than ECMs. In addition, both motors are running at the same time but were designed to be lead lag so they need to be reset to their original operating conditions. See attached document are more information. I have been working Noah Duncan at McCarthy,</p>		Tad Green	\$0 Not Yet Funded	1/7/2025		Planning			New project. Will have more to report at the next meeting.
Lenel Install 2023	09.002.233	<p>Install exterior card readers on multiple buildings.</p>	<p>Adjusting scope to include cameras for projects in Campus Wide Lenel Installation 2021.</p>	C9001239 Tad Green	\$611,756 Funded	1/7/2025		Construction	<p>CPA approved, 1/4/2023. Walked 2021 projects with ITs and Climatec and confirmed camera locations and scope.</p>		

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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	Funded	1/7/2025		Construction	<p>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.</p>	<p>LNVRs are back ordered. We will not receive them until June. Cameras will not record until then.</p>	
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	\$65,000	Not Yet Funded	1/7/2025		Planning	<p>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. Revised CPA for Phase 1 only was approved on 11/4.</p>		<p>Coordinating the project schedule with the NAU trades. Ordering furniture. We should be able to start construction at the end of January.</p>


Project Status Report - As of: 1/8/2025

Prochnow Replace Heating System	09.031.241	Heat exchanger has failed and needs to be replaced.		C9001328	Tad Green	\$40,000	Funded	1/7/2025		Design	<p>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 review - 9/27. The engineer completed a revised CD set for a steam solution. Completed plan review for the new solution. Submitted revised plans for permit.</p>	<p>We need the solution to be implemented before winter weather arrives.</p>	<p>GC will provide pricing on Monday, 1/13.</p>
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Project Status Report - As of: 1/8/2025

Sechrist FLS & Mechanical Renovations	09.420.221	<p>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.</p>	<p>Adding scope to this project. The scope of work involves demolishing two dorm rooms (222&224) to convert into an RA suite, including installing new plumbing, HVAC systems, residential appliances, fire sprinklers, toilet partitions and accessories, and new furniture to create a modern, functional living space.</p> <p>Moving computer lab from 1st floor to the 8th floor to make room for Louie's Cupboard. Existing heat exchanger failed so replacement is being added to this project.</p> <p>Adding scope to this project. The scope of work involves</p>	C9001187	Tad Green	\$4,022,000	Funded	1/7/2025		Construction	<p>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 approved on 9/30.</p> <p>Demo only permit was approved on Friday,</p>		<p>Construction drawings will be complete on 1/10 and will be submitted for plan review.</p>
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Project Status Report - As of: 1/8/2025

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	Funded	1/7/2025		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 retaining wall. Submitted additional funding request 11/15. Additional funding was approved - 1/3/25.		
STEM Building Access Control	09.002.257				Tad Green	\$0	Not Yet Funded	1/7/2025		Planning	New project. It will provide and additional \$545k in funding. Submitted CPA - 1/3/25.		Waiting on CPA approval.

Project Status Report - As of: 1/8/2025

Turf Grass Conversion - WCGF	08.050.242	<p>There are 2 types of turf areas which this project will focus on:</p> <p>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.</p> <p>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</p>	C9001359	Tad Green	\$859,914	Funded	12/3/2024		Construction	<p>Working to secure grant funding and identify areas to be re-landscaped. CPA approved - 8/26 Construction started 11/11. All Calsense installations completed 12/24.</p>		<p>Design for turf replacement will be complete mid-January.</p>
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