

Project Status Report - As

of: 6/10/2026

Project	Project #	Original Scope	Scope Adjustments	Account #	Project Manager	Total Budget	Funded/Non Funded	Phase	Past Weeks Progress	30 Day Look Ahead
Project Manager: Gabriel Gurrola										
AT&T Cell Sites	10.090.233	New cell site for football practice fields and the relocation of Ardrey Auditorium rooftop site	No scope adjustments this reporting period.	C9001295	Gabriel Gurrola	\$10,000	Funded	Design	No new activity documented this reporting period.	Coordinate with Landscape Architect to confirm whether the landscaper has completed the review. Provide Centerline a path forward or formally place the project on hold.
Bus Barn EV Chargers Install	09.830.251	Identify best charger for NAU; install in bus barn.	No scope adjustments this reporting period.		Gabriel Gurrola	\$0	Not Yet Funded	Planning	No new activity was documented this reporting period. Project remains in planning phase.	No upcoming milestones. Pending budget authorization and scope definition.
Conduit/Fiber Install at Riordan Ranch Road	10.090.232	Installation of conduit and fiber for Suddenlink to provide connectivity to ATT and NAU.	No scope adjustments this reporting period		Gabriel Gurrola	\$0	Not Yet Funded	Design	No new activity documented this week.	No upcoming milestones. Project remains in monitoring status while awaiting Optimum update.
Fieldhouse HVAC Replacement	09.300.251	Relocation of HVAC work from Fieldhouse Restroom Project.	No scope adjustments this reporting period.	C9001412	Gabriel Gurrola	\$51,000	Funded	Design	Bid Admem coordination occurred this week ahead of the May 14 hard bid opening. The project remains in the design/bid phase with a budget available. Bid documents are out, and responses are expected by Thursday.	Hard Bid Opening is scheduled for Thursday, May 14 . Following bid opening, evaluate proposals and proceed with contractor selection. Design support by Lightvox Studio and IMEG continues.
Forestry Renovations	09.820.252	This design-only CPA focuses on renovating aging building systems, including the roof, hall lighting, and mechanical systems. Two options are under consideration for the mechanical upgrade: replacing the existing boiler with a higher-efficiency model or connecting the building to the district heating system via the campus south loop.	No scope adjustments this reporting period.	C9001401	Gabriel Gurrola	\$4,800,000	Funded	Design	Pre-construction coordination continues with the GC, design professional, and controls contractor.	Weekly pre-construction coordination meetings continue through June with the GC, design team, and controls contractor. Federal occupant awareness and phasing coordination remains ongoing. Utility infrastructure coordination is included in meeting attendance.

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McConnell Hall Renovation	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.	No scope adjustments this reporting period.	C9001376	Gabriel Gurrola	\$9,900,000	Funded	Design		Weekly OAC and elevator coordination meetings continue through the month. An interior furniture package review with Campus Living is scheduled for early June. Bi-weekly inspector check-ins at the building continue over the summer. An irrigation and landscape coordination walk is scheduled for early June at the project site. Permit review meetings continue bi-weekly.
Multi-Building Facility Condition Assessments 2026	11.020.261	<input checked="" type="checkbox"/> Environmental Health & Safety (EHS) Program Overview: This project conducts comprehensive facility condition assessments across university buildings to identify system deficiencies, safety risks, and deferred maintenance needs. The primary risk driver is safety, compliance, and asset protection, as unknown or undocumented building conditions can lead to unanticipated failures, increased liability exposure, and inefficient capital planning. The recommended long-term solution is to establish a consistent, data-driven understanding of facility conditions to inform prioritization of maintenance, repair, and capital renewal efforts. Project Need & High-Level Update: Many campus buildings	No scope adjustments this reporting period.		Gabriel Gurrola	\$0	Not Yet Funded	Planning	No new activity was documented this reporting period. New project for the FY26 assessment cycle with no budget assigned yet.	No upcoming milestones. FY26 assessment cycle — pending budget authorization.

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Physical Science Renovation Phase I	09.190.251	Design-Only CPA- This design-only CPA focuses on enhancing the building's mechanical systems by introducing chilled water to improve cooling capabilities and optimizing the existing ventilation infrastructure. The scope includes a comprehensive review and improvement of the facility's cooling and ventilation systems, addressing outside air quality concerns, and resolving any identified code deficiencies. By prioritizing system efficiency and compliance, this project aims to create a healthier, more sustainable environment for building occupants.	No scope adjustments this reporting period.	C9001385	Gabriel Gurrola	\$291,000	Funded	Design	No activity this week.	No scope adjustments this reporting period.
Science Lab Pneumatic Control Replacement	09.170.251	Project to furnish and install new DCC control valves and replace system coils, ensuring proper functionality and integration with existing systems while meeting all safety and operational standards.	No scope adjustments this reporting period.	C9001382	Gabriel Gurrola	\$350,000	Funded	Construction	Approval of proposal and contract executed	GC to order long lead items, start coordinating the start of the project.

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South Campus ADA Improvements	08.030.261	<input checked="" type="checkbox"/> Environmental Health & Safety (EHS) <hr/> Program Overview This project addresses non-compliant pedestrian access routes serving the south campus east side of the South Plant and adjacent academic buildings. The existing path of travel from surrounding parking lots to primary facilities does not meet ADA accessibility standards and presents uneven walking surfaces and trip hazards. The primary risk driver is safety and regulatory compliance. The recommended long-term solution is to reconstruct the accessible path of travel to meet current ADA and accessibility code requirements while integrating a central plaza space that enhances circulation, safety, and campus activation. The improvement will both	No scope adjustments this reporting period.	C9001435	Gabriel Gurrola	\$2,500,000	Funded	Planning	No active design or construction activity this week. Project remains in early phase pending scope definition and vendor engagement.	Continue scope development and stakeholder engagement. ADA compliance and AHJ coordination will be incorporated as design scope progresses. A large campus event is occupying south campus through mid-June which may affect site assessment scheduling.
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South Plant Boiler Derating	09.670.231	<input checked="" type="checkbox"/> Environmental Health & Safety (EHS) Program Overview: This project modifies existing boiler systems to convert them from power boilers to hot water boilers to improve operational safety, system functionality, and code compliance. The primary risk driver is safety and compliance, as existing boiler configurations may not align with current operational needs or regulatory requirements. The recommended long-term solution is implementation of engineered system modifications to transition the boilers to hot water operation in accordance with applicable codes and best practices. Project Need & High-Level Update: The current boiler systems are configured as power boilers, which are not optimally aligned with the building's	No scope adjustments this reporting period.	C9001302	Gabriel Gurrola	\$450,000	Funded	Design	Construction continues under Patriot Boiler. No new correspondence or escalations surfaced this week. Derating status confirmation remains pending.	Confirm derating status and remaining scope with Patriot Boiler. Monitor budget closely. If additional work is needed, a budget amendment may be required before funds are depleted.
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Project Manager: Kelly Davis

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Cline Library Renovations	09.280.261	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Environmental Health & Safety (EHS) <hr/> <p>Program Overview: This project will correct critical building system deficiencies and renovate underutilized interior space to support academic program relocation and future campus facility consolidation. The primary risk drivers are life safety system deficiencies, protection of special collections and building assets, and operational inefficiencies associated with aging facilities. The long-term solution is to separate and modernize the fire suppression and HVAC systems and complete an interior renovation that enables department relocation, allowing future demolition of high deferred maintenance facilities and improving overall campus facility efficiency.</p>	C9001433	Kelly Davis	\$39,750,000	Funded	Planning	Continued to work with DP on programming. had kick off meeting with CMAR to walk thru potential scope, etc.	hold various meetings in support of programming. work with CMAR, Willmeng on scoping of precon services.
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Ponderosa Learning Lab	09.920.261	<input checked="" type="checkbox"/> Grant Funded / Alternate Program Overview: This project supports the renovation of existing space to create a new Learning Lab funded in part through donor contribution, expanding instructional capacity and supporting early learning programming. The primary risk driver is operational and capacity-related, as current facilities limit enrollment growth and the ability to provide adequate instructional space for ELDC programming. The recommended long-term solution is to develop a functional classroom and supplemental learning environment that supports expanded enrollment and enhances early childhood education opportunities. Project Need & High-Level Update: Existing space is currently underutilized and not			Kelly Davis	\$0	Not Yet Funded	Planning		
Skyview Exterior Renovation	09.870.251	In planning: will update scope once established	none	C9001397	Kelly Davis	\$33,317	Funded	Construction	Started siding demo at front elevation. Received construction permit	Replacement of damaged landscaping will commence by end of mid May Continue with scaffolding and siding work on building 1
Project Manager: Martin Yepiz										

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Aquatic & Tennis Complex Exterior Repairs	09.860.261	<input checked="" type="checkbox"/> Environmental Health & Safety (EHS) <hr/> Program Overview This project addresses a developing structural hazard associated with the tennis court system where post-tensioned steel cables are failing. The primary risk driver is safety, with secondary asset-protection implications due to the potential for sudden cable release, flying debris, and accelerated court failure. The recommended long-term solution is to engage qualified structural engineering services to evaluate the post-tensioned system, repair the damaged courts, and implement corrective measures that prevent future cable failures and associated hazards to pedestrians and adjacent spaces. Project Need & High-Level Update		C9001425	Martin Yepiz	\$35,000	Funded	Planning	Revised budget has been submitted for review to include construction costs for this project. Design professional has been working on drawings, which will get finalized once NAU determines which product will be utilized for coating protection in the courts.	
Asphalt 2026 Streets	08.020.261	Annual street maintenance and repair.		C9001413	Martin Yepiz	\$150,000	Funded	Planning	We will determine priorities for summer 2026 construction.	
Biological Sciences Phase II	09.210.251	The scope of this project is to replace the damaged exterior windows due to window AC unit installation, correct the emergency shower locations to avoid additional claims and floods, replace exterior doors and update finishes as budget allows.	None currently identified.	C9001387	Martin Yepiz	\$3,180,000	Funded	Design	CCPR for summer work has been executed and work started during week of 5/18. There have been a few challenges with the speed of the abatement process, which will get solved by providing more man power starting this week.	Abatement will get finalized.
Campus Living Gutter Repair/Ventilation	09.986.251	The scope of this project is to install high bay ventilation in the warehouse sections. This will drop the heat load in the space during the summer months without having to air condition.		C9001381	Martin Yepiz	\$100,000	Funded	Planning	HVAC is still working on fan installation. They're currently determining a support solution given the weight that the fans are putting on the existing structure.	Project will be finalized.

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Civil Utility Repairs 2026	10.010.261	The scope of work for this project is to perform repairs for major utility issues across campus. These issues are reported consistently throughout the fiscal year by NAU utilities and plant staff.		C9001415	Martin Yepiz	\$218,500	Funded	Planning	McKim and Creed has finalized campus wide leak assessment. They've provided leak cards and assessment summary is underway.	Project closeout will start.
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.		C9001377	Martin Yepiz	\$325,000	Funded	Planning		List of priorities for 2026 will be determined. These will be deferred maintenance items as opposed to any major locations.
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.		C9001393	Martin Yepiz	\$180,000	Funded	Planning	Commissioning engineer has finalized additional testing for AHU3, HV1 & 2.	Meeting will be scheduled with NAU utilities and commissioning engineer to discuss testing report and next steps.
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	\$250,000	Funded	Construction	Additional structural design is underway.	
ITS Trailer Decommission & Disposal	09.542.261	<p><input checked="" type="checkbox"/> Environmental Health & Safety (EHS)</p> <p>Program Overview: This project addresses the removal and disposal of obsolete temporary trailer structures located on campus. The primary risk driver is environmental health and safety, as aging standalone structures and associated utilities present potential safety exposure, deferred maintenance liability, and site management concerns. The recommended long-term solution is full decommissioning of utilities followed by demolition and off-site disposal to eliminate ongoing asset risk and restore usable site area.</p> <p>Project Need & High-Level Update: Two trailer locations have been identified for priority removal. The first structure is located between the ARD and IT buildings. The second</p>			Martin Yepiz	\$0	Not Yet Funded	Planning	CPA will not get approved until next fiscal year starting in July.	

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Lumberjack Stadium Track Renovation	08.070.263	<p><input checked="" type="checkbox"/> — Environmental Health & Safety (EHS): The primary risk driver is athlete safety and compliance; the deteriorated track surface presents a direct safety hazard and non-compliance risk with NCAA and broadcast standards.</p> <p>Program Overview: The project addresses deterioration of the outdoor track surface to restore a safe, competition-ready facility and extend its usable life in support of ongoing athletic programs and future championship events. The primary risk driver is safety and compliance, as the existing surface has exceeded its intended service life, increasing the potential for athlete injury and exposure to non-compliance with NCAA and broadcast standards required for televised competition. Additional operational and asset risks include the potential loss of hosting capability for major</p>			Martin Yepiz		\$0 Not Yet Funded	Planning	Budget has not been identified to fund this project despite efforts to mobilize this summer.	
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McKay Hot Water Heater Replacement Phase 2	09.502.252	<input checked="" type="checkbox"/> Environmental Health & Safety (EHS) Why: There is clear life-safety, mold, water damage, and code compliance exposure tied to failing domestic hot water and radiant systems. This squarely fits EHS. Program Overview This project completes Phase II of the McKay Village hot water heater replacement to ensure reliable domestic hot water and radiant heating for residential occupants. The primary risk drivers are operational reliability, asset protection, and code compliance due to aging equipment, repeated failures, and prior water intrusion and mold concerns. The recommended long-term solution is full replacement of remaining tank-style systems with properly designed, code-compliant tankless systems to improve reliability, safety,		C9001427	Martin Yepiz	\$150,000	Funded	Design	Construction drawings have been provided and will be submitted for Bluebeam review.	CD's will be provided.
Morton Hall FLS Upgrade	09.040.251	FLS Upgrade to Morton Hall; in-house repairs to upgrade the FLS condition at Morton and work with a design professional to do a comprehensive FLS/Code review for development of		C9001419	Martin Yepiz	\$40,000	Funded	Planning	PO for window repairs this summer has been issued.	Project will kick-off.

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Mountain View Egress Correction	09.550.252	<p>Program Overview</p> <p>Project ID: 09.550.252</p> <p>Project Name: Mountain View Hall</p> <p>Location/Building: Building 55</p> <p>Purpose:</p> <p>Bring Mountain View Hall into compliance with current fire and life safety codes by addressing inadequate egress paths.</p> <p>Risk Identified:</p> <p>Fire egress and code compliance risk due to missing required exit pathways within major corridors, creating evacuation hazards for building occupants.</p> <p>Recommended Long-Term Solution:</p> <p>Implement a prescriptive</p>		C9001388	Martin Yepiz	\$117,500	Funded	Design	<p>90% CD's have been provided by civil engineer and have been submitted for NAU review. Interior improvements design have been provided by architect on board and will be submitted for Bluebeam review.</p>	<p>Interior improvements will be reviewed.</p>
Multi-Building Energy Efficiency Improvements	09.002.261	<p>Install and program VFDs and/or ECMS</p>		C9001420	Martin Yepiz	\$170,000	Funded	Planning	<p>Contract will be revised and resubmitted for signatures once McCarthy revises proposal to remove scope that has been determined unnecessary by NAU and adds new items requested by our assistant</p>	

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North Campus Gas Master Meter Replacement	10.080.261	<input checked="" type="checkbox"/> Environmental Health & Safety (EHS) Program Overview: This project addresses replacement of the north campus gas master meter to maintain safe and reliable utility service in alignment with provider and regulatory requirements. The primary risk driver is safety and compliance, as failure or deficiency in a primary gas metering system presents potential life safety risk and exposure to utility non-compliance. The recommended long-term solution is replacement of the existing master meter with a compliant system that meets current utility standards and ensures continued safe operation. Project Need & High-Level Update: The existing north campus gas master meter, located north of the Science Annex,			Martin Yepiz	\$0	Not Yet Funded	Planning	Unisource has provided drawings for review.	
Parking Lot Repairs 2026	08.020.264	Repairs - Typically combination of crack fill, patching, possibly mill and overlay.			Martin Yepiz	\$0	Not Yet Funded	Planning	We're waiting on direction. Priorities will be determined in the next few weeks.	
Parking Structure Maintenance 2026	09.002.266	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	Not Yet Funded	Planning	Waiting on direction pertaining the ability to move forward with a reduced scope this summer.	

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Pine Ridge Village Underground Repairs	09.950.261	<input checked="" type="checkbox"/> Environmental Health & Safety (EHS) Program Overview: This project addresses underground utility repairs at Pine Ridge Village (PRV) to restore reliable service and prevent potential disruptions to residential operations. The primary risk driver is safety, operational reliability, and asset protection, as failures in underground systems can result in service outages, water intrusion, or damage to surrounding infrastructure. The recommended long-term solution is to identify and repair or replace failing underground infrastructure to ensure reliable and code-compliant system performance. Project Need & High-Level Update: Underground utility systems at Pine Ridge Village require repair due to identified or suspected deficiencies			Martin Yepiz		\$0 Not Yet Funded	Planning	Starting to develop scope with Utilities. We currently have Eagle Mountain as the contractor on board, and Spectrum Engineers.	
SCN Inter-exchange point	10.090.263	The scope of work is to bring in high-speed fiber optic with Sun Corridor network from I40 to an on campus location next to the APS substation from which it'll be distributed to the IT building and consequently on campus.			Martin Yepiz		\$0 Not Yet Funded	Planning	Awaiting on Memorandum of Understanding from NAU purchasing in order to move forward with this project.	

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University Union HVAC Controls Replacement	09.301.261	Primary: Add DDC controlled actuators to the HHW and CW valves feeding the AHU coils in order to regulate supply temperatures being sent to VAV's throughout the building. Secondary: According to NAU HVAC, HHWP-2 has failed leaving HHWP as the only source of HHW for building 030A and 030B without any backup. Need to confirm this status and, if accurate, replace HHWP-2 as a back-up.			Martin Yepiz	\$0	Not Yet Funded	Planning	Harris is finalizing proposal.	
Project Manager: Remi Hayden										
Building 77 Renovate for UTS	09.770.261	<input type="checkbox"/> Environmental Health & Safety (EHS) <input type="checkbox"/> Sustainability <input type="checkbox"/> Furniture Only <input type="checkbox"/> Grant Funded / Alternate Program Overview: This project evaluates Building 77 for potential relocation of Transit Services operations. The primary risk driver is operational, as relocating a critical campus service without proper assessment may result in functional inefficiencies, inadequate space utilization, or unforeseen facility constraints. The recommended long-term solution is to conduct a comprehensive evaluation to determine the feasibility of transitioning Transit Services into Building 77 and to identify any required modifications to support operational needs. Project Need & High-Level Update: Transit Services is currently	N/A		Remi Hayden	\$0	Not Yet Funded	On Hold	The project is on hold until CPA is approved.	The project is on hold until CPA is approved.

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Campus Living Flooring Repair/Replacement	09.002.265	<input checked="" type="checkbox"/> Environmental Health & Safety (EHS) Program Overview This project addresses deteriorated and failing flooring across multiple Campus Living facilities to restore safe, accessible, and code-compliant student housing environments. The primary risk driver is safety and egress, as damaged flooring and failed rubber stair treads create documented trip hazards within student rooms and common circulation and exit paths. The recommended long-term solution is removal of failed flooring components and installation of durable, code-compliant materials aligned with campus standards and lifecycle performance expectations. Project Need & High-Level Update	N/A	C9001429	Remi Hayden	\$1,700,000	Funded	Construction	PM met with Campus Living to discuss timing of Wilson and Allen corridor carpet replacements. A dumpster location was identified. PM will reach out to Diversified with lay-down and dumpster locations. PM also received information on which student rooms around campus will need replacements and PM will share the list with Diversified and ask for a detailed quote and schedule.	The work McConnell will continue into next week. If the cove base for Sechrist does not arrive in time, Diversified will temporarily install black while waiting for the correct color to arrive. Wilson and Allen hall renovations will take place later in the summer.
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 Hayden	\$215,000	Funded	On Hold	On Hold	The team will switch to a service contract with a different vendor for long-term service, then this project will close.
Communications Window Film	09.160.261	Install window film on the south windows along the hallways on the 1st and 2nd floor.	The project is being scoped.		Remi Hayden	\$0	Not Yet Funded	Planning	The paint work was moved to the week of 6/8 and the project will close once that has been completed.	PM will reach out to the window film vendor to request scope changes in the quote.
Multi-Building Solar Installation	09.002.264	Solar installation multiple buildings on campus.	N/A		Remi Hayden	\$0	Not Yet Funded	Planning	PDC continued conversations with McKinstry regarding contract feasibility.	PDC will continue to work on a contract with McKinstry.

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Printing Services Move to Building 77	09.570.261	<input type="checkbox"/> Environmental Health & Safety (EHS) <input type="checkbox"/> Sustainability <input type="checkbox"/> Furniture Only <input type="checkbox"/> Grant Funded / Alternate Program Overview: This project evaluates the feasibility of relocating Printing Services operations to Building 77 to improve operational efficiency and space utilization. The primary risk driver is operational, as relocating specialized production services without proper assessment may result in workflow disruption, inadequate infrastructure, or inefficiencies in service delivery. The recommended long-term solution is to conduct a comprehensive evaluation to determine whether Building 77 can effectively support Printing Services operations and to identify any required facility modifications. Project Need & High-Level	N/A		Remi Hayden	\$0	Not Yet Funded	On Hold	N/A	This project is on hold until a CPA is approved.
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Science Annex OVPR Suite Renovation	09.200.233	Scope Applicability <input type="checkbox"/> Environmental Health & Safety (EHS) <input type="checkbox"/> Sustainability <input type="checkbox"/> Furniture Only <input type="checkbox"/> Grant Funded / Alternate Program Overview: This project renovates and reorganizes existing office space to consolidate the Office of the Vice President for Research (OVPR) team into a single functional suite. The primary risk driver is operational efficiency and compliance, as staff are currently dispersed across multiple locations and existing spaces do not adequately support collaboration or meet the full functional needs of the team. The recommended long-term solution is construction of code-compliant offices and shared workspaces designed to improve team communication, productivity, and long-term program functionality.	N/A	C9001319	Remi Hayden	\$150,000	Funded	Design	N/A	PM is waiting for CPA approval and revised contract execution so the work can be scheduled.
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South Engineering Lab Open Space	09.985.241	Scope Applicability <input type="checkbox"/> Environmental Health & Safety (EHS) <input type="checkbox"/> Sustainability <input type="checkbox"/> Furniture Only <input type="checkbox"/> Grant Funded / Alternate Program Overview This project establishes a dedicated metrology research and teaching laboratory within the open area of the South Engineering Laboratory building. The primary risk driver is operational, as the absence of purpose-built space limits the university's ability to support specialized metrology instruction, research activities, and faculty collaboration. The recommended long-term solution is to construct a functional laboratory environment that integrates research labs, instructional areas, offices, and cubicle	N/A`	C9001391	Remi Hayden	\$2,600,000	Funded	Construction	It was brought to PMs attention that the CX specs were not included in the CDs. GC had concerns about time and cost impact to the project with implementing the CX plan. PM met with DP, commissioning agent, and GC to discuss a plan. GC will connect with the mechanical sub to identify their concerns, then the commissioning team will meet on 6/8 to continue the conversation.	Construction work is underway and running smoothly.
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South Village Misc. FLS & Plumbing Repairs	09.710.261	<input checked="" type="checkbox"/> Environmental Health & Safety (EHS) Why: Pest infiltration, guano remediation, and structural roof truss concerns create direct health, safety, and potential structural risk exposure. Program Overview: This project addresses documented pest infiltration, contamination, and associated structural concerns across affected residential buildings. The primary risk driver is Environmental Health & Safety (EHS), due to guano accumulation, potential airborne contaminants, compromised building envelope conditions, and reported roof truss concerns. The recommended long-term solution is comprehensive building sealing, environmental remediation of impacted attic spaces, corrective structural review	N/A	C9001428	Remi Hayden	\$50,000	Funded	Design	GC is putting together a proposal for the cost of the work that is expected to be delivered to PM on 6/5.	GC will provide a proposal for the remainder of the work.
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University Union Starbucks Refresh	09.304.261	Scope Applicability <input type="checkbox"/> Environmental Health & Safety (EHS) <input type="checkbox"/> Sustainability <input type="checkbox"/> Furniture Only <input type="checkbox"/> Grant Funded / Alternate	N/A		Remi Hayden	\$0	Not Yet Funded	Construction	Construction is underway and going smoothly.	The work is going smoothly and will continue throughout the summer.
Project Manager: Skyler Hecker		Program Overview: This project supports the mandatory major refresh of a campus retail location in accordance with franchise agreement requirements. The primary risk driver is operational and contractual compliance, as failure to complete required refresh work may impact franchise standing, brand standards, and ongoing operations. The recommended long-term solution is to complete the required refresh in coordination with the franchise holder while providing university oversight to ensure alignment with campus standards and successful project delivery. Project Need & High-Level								

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Engineering Old ITS Space Conversion	09.690.241	<p>Purpose: Repurpose underutilized former ITS spaces into functional academic and administrative areas, improving space efficiency and supporting current Engineering program needs.</p> <p>Primary Risk: Operational & Compliance: Existing spaces were designed for ITS functions and may not meet current building code, life-safety, or occupancy requirements once repurposed without formal renovation.</p> <p>Asset Risk: Continued vacancy and obsolete infrastructure (e.g., server cooling systems) accelerate deterioration and represent inefficient use of institutional assets.</p> <p>Recommended Long-Term Solution: Comprehensive renovation of former ITS areas to code-compliant office, print, and</p>	No scope adjustments at this time.	C9001408	Skyler Hecker	\$587,000	Funded	Construction	Construction work began on Monday May 18th including demolition of the walls, floors, ceiling, and ceiling integrated systems. Removal of the ITS equipment will be next followed by drywall and framing as well as electrical rough-in. The door entrance and windows have been framed in as well. There were a few areas where copper piping was identified and will need to be capped off appropriately. This project needs to be financially closed out prior to September 2026.	Contractor will continue with submittal review to prepare all specifications prior to construction starting. Contractor will also provide a site logistics plan and construction schedule. The plan set will go through 3rd party plan review to be able to submit a formal permit application.
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Health Professions CSD Lab Renovation	09.660.261	<p>Scope Applicability</p> <ul style="list-style-type: none"> <input type="checkbox"/> Environmental Health & Safety (EHS) <input type="checkbox"/> Sustainability <input type="checkbox"/> Furniture Only <input type="checkbox"/> Grant Funded / Alternate <p>Program Overview: This project renovates an existing interior space to support clinical operations, including private offices, individual therapy rooms, and a group therapy environment. The primary risk driver is operational, as the current space does not adequately support programmatic needs for confidential counseling, observation, and group therapy functions. The recommended long-term solution is to reconfigure the existing space into a purpose-built clinical environment that supports effective service delivery, supervision, and patient care.</p> <p>Project Need & High-Level Update:</p>	No scope adjustments at this time.		Skyler Hecker	\$0	Not Yet Funded	Planning	<p>A meeting took place with the Communication and Science Disorders department and Design Professional, Grace Design Studios, on Wednesday February 4th. Grace Design Studios has provided a proposal and has been reviewed by our internal Contracts team. All questions and comments have been provided to Grace Design Studios, and we have received the finalized updated proposal. A design only CPA was submitted for approval on April 29th and is awaiting approval from our CFO.</p>	<p>Meet with Design Professional team onsite to document existing conditions as well as to receive their proposal for design services. Create a design only CPA for review and approval.</p>
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[HLC Campus Health Remodel](#)

09.250.262	<p>The current Urgent Care space in Campus Health Services could more effectively support our community by broadening access to key health services for both students and employees. CHS would need to remodel the Urgent Care space to accommodate the services in highest demand (adding an additional physical therapist). We will need to revise the plan based on the current need.</p> <p>In addition to redesigning the current Urgent Care space, CHS is proposing extending the current lobby space (check-in and waiting area) out into the HLC lobby. The current check-in space is very tight and does not allow for an adequate waiting area for both primary care, lab, and urgent care. The remodel would provide additional waiting area inside the walls of CHS, enhanced privacy for checking in patients, and optimized workflow for all</p>			Skyler Hecker		\$0 Not Yet Funded	Planning	<p>This project is focused on remodeling the Campus Health Services Urgent Care Center. An email was sent to the user group to identify a time to meet in person to walk the site, establish the scope of work, and identify the budget and overall timeline. This project will move to having a design professional selected and an email will be sent to the user group to identify the approved budget to move forward with design services.</p>	
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Project Status Report - As

of: 6/10/2026

HLC Campus Recreation Office Renovation	09.250.263	<p>We are hoping to get a quote on some work we will need to do to our Rec Programs Office area.</p> <ul style="list-style-type: none"> -We will need to have cabinets removed, a sink will need to be removed, an ice machine will need to be removed, and we will need some of our walls to be painted. -We need to ensure our electricity in the space can hold up to the needs of the gaming computers. -We will need to look into improving our wifi, possibly more routers, since the HLC doesn't have the best internet. Brett West from ITS has been in communications with our team so we would like to make sure he is part of any walk throughs we may do. -We need to relocate our ice machine since we assist with injuries. We think putting an ice machine in the laundry room would be the best option. We would like to talk through this change as well. 			Skyler Hecker	\$0	Not Yet Funded	Planning	<p>This project is focused on moving ESports from Communications to HLC Room 1504 and identifying the budgetary cost for this work. A meeting with the user group and trades took place on Monday April 27th to walk the site, establish the scope of work, and talk through logistics of technology moving. Once estimates are received, the budget will be reviewed with the user group and a CPA will be submitted.</p>	
HRM History Wall Design & Installation	09.331.261	<p>Painting, lighting, carpet, install vinyl clings, install photos and other historical artifacts. Relocate vending machines. Reroute minor electrical elements.</p>	No scope adjustments at this time.		Skyler Hecker	\$0	Not Yet Funded	Planning	<p>This project is focused on creating a defined area that highlights the history of HRM from the 1960s through present day as well as a dedication to President Eugene Hughes. A meeting took place on Tuesday February 17th to review the overall design of the history wall with the NAU Museum Studies coordinator and selected student worker. This work will utilize in house trades and external vendors to complete the work and an estimate walk took place Monday March 23rd. A budget should be able to be provided to the team the week of April 20th.</p>	<p>A meeting with take place with the museum studies faculty and HRM leadership. Trades estimates will be requested as well to create a budget and understand the construction timeline.</p>

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McKay Lounge Remodel	09.502.251	<input checked="" type="checkbox"/> — Furniture Only: Furniture coordination (including donated Steelcase items) is part of the remodel Program Overview: This project restores and remodels the McKay Village lounge to provide a functional, welcoming common space for residents following flood-related damage. The primary risk driver is asset protection and functional risk, stemming from damaged finishes, aging interior elements, and the need to meet current code requirements. The recommended long-term solution is a coordinated interior remodel that repairs damage, upgrades finishes and lighting, and aligns furniture and amenities with campus housing standards. Project Need & High-Level Update: The lounge experienced flooding due to a sewer	No scope adjustments at this time.		Skyler Hecker	\$0	Not Yet Funded	Funding	This project has been asked to pivot under a work order instead of a formal project. An email has been sent to the Director of Campus Living asking how they would like to proceed and if this is still within budget. Approval has been received, and I can now reengage with the student and faculty group to share the process for how the project will proceed with internal trades and external vendor purchase orders. Purchase orders are approved to move forward after July 1st.	Receive CPA approval for this requested work to then finalize drawings with student research team and engage with trades for Summer Break construction timeline.
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Project Status Report - As

of: 6/10/2026

Nursing Classroom Renovations	09.720.261	<ul style="list-style-type: none"> • <input type="checkbox"/> Environmental Health & Safety (EHS) • <input type="checkbox"/> Sustainability • <input type="checkbox"/> Furniture Only • <input type="checkbox"/> Grant Funded/ Alternate <p>This is primarily an operational space-optimization project. It does not introduce new furniture procurement, sustainability initiatives, or EHS-driven corrections.</p> <p>Program Overview</p> <p>This project renovates Rooms 200 and 202 in the Nursing Building on South Campus to improve classroom functionality and increase instructional capacity. The primary risk driver is operational, as the current configuration limits effective space utilization and restricts academic scheduling flexibility. The recommended long-term solution is removal of dividing walls and reconfiguration of the rooms to create two fully functional</p>	No scope adjustments at this time.	C9001426	Skyler Hecker	\$105,000	Funded	Construction	<p>A budget was provided to leadership for review that outlines what costs are able to be transferred to the new Nursing building versus lost costs that can only be applied to the existing space, and it is approved. The CPA has been approved and the permit was approved on April 16th. The purchase order requests for the flooring and ITS technology has been submitted and our internal trades began construction on Friday April 24th. All work has been completed and furniture will be moved into the space next week.</p>	<p>Receive CPA approval to be able to move forward with trades work during the semester.</p>
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Project Status Report - As

of: 6/10/2026

PFA Renovation Room 209	09.370.253	<input checked="" type="checkbox"/> —Environmental Health & Safety (EHS): operational inefficiencies in a high-use academic space can impact safe and effective instructional delivery. Grant Funded - Funding is indicated as grant or alternate. Program Overview This project proposes the renovation of an underutilized computer lab to better support expanding Interior Design instruction while maintaining shared academic access for the School of Music. The current configuration limits effective instructional use of a high-value academic space. The primary risk driver is operational, as the existing layout restricts instructional capacity and results in inefficient space utilization. The recommended long-term solution is to reconfigure and	No scope adjustments at this time.	C9001432	Skyler Hecker	\$300,000	Funded	Design	The donors for this project have committed to funding the renovation and the Foundation account is being created. The CPA has been submitted for review and approval and documented as a donor funded project. The CPA has been approved and the drawing set has been permitted. Next steps include scheduling abatement work and identifying a start date for the contractor.	Receive CPA approval for this donor funded project to be able to move forward with establishing a Summer construction schedule.
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Project Status Report - As

of: 6/10/2026

SBS West Relocation	09.700.262	<p>Scope Applicability (Check All That Apply)</p> <ul style="list-style-type: none"> • <input type="checkbox"/> Environmental Health & Safety (EHS) • <input type="checkbox"/> Sustainability • <input type="checkbox"/> Furniture Only • <input type="checkbox"/> Grant Funded/ Alternate <hr/> <p>Program Overview</p> <p>This initiative initiates the planned closure and removal of an aging academic facility as part of campus right-sizing and long-term capital strategy. The effort supports relocation of all current occupants into existing, code-compliant space across campus while positioning the university to eliminate a significant deferred maintenance burden. The primary driver is asset protection and long-term operational risk reduction. Maintaining the facility would require substantial capital investment to address aging systems and accumulated deficiencies that no longer</p>	No scope adjustments at this time.	C9001431	Skyler Hecker	\$300,000	Funded	Planning	<p>This project is focused on moving all departments out of SBS West to other areas on campus in an effort to close down the building. The existing departments have been divided into four categories with each moving to a different space. Boxes have been and continue to be delivered to each of the departments. One department has been notified of their new location (CSV - Center for Service and Volunteerism). This group will be moved into the space the week of June 8th. A furniture inventory for all public space furniture has been established. Note that about \$20k exists in previous SBS West project with Josh for any accessibility needs.</p>	<p>Meetings will take place with each department to identify items to be moved and reconfigured, trades work needed, and establish services to ensure a successful move.</p>
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Project Status Report - As of: 6/10/2026

Yuma Counseling Center Renovation	12.010.261	<p>Program Overview</p> <p>Project ID: 12.010.261</p> <p>Project Name: Yuma Counseling Center Renovation</p> <p>Location/Building: Yuma Campus</p> <p>Purpose:</p> <p>Renovate and reconfigure existing classroom space to appropriately support mental health counseling, psychology, and related academic programs.</p> <p>Risk Identified:</p> <p>Operational and code compliance risk resulting from spaces that are not properly configured or equipped to support counseling instruction, observation, and instructional technology needs.</p>	No scope adjustments at this time.	C9001423	Skyler Hecker	\$30,000	Funded	Design	<p>The design only CPA was approved on January 13th. The timeline provided by the design professional has been updated to still aim for summer break construction. The design professional Nicklaus Engineering provided an updated proposal and schedule and the contract has been executed. I have engaged with the contractor Loven to see what their availability is for completing this work over Summer as they have a Yuma office location. 60% CDs were received on Thursday April 2nd and the contractor can use those to established estimated construction costs to be able to submit a revised CPA.</p>	Work with design professional Nicklaus Engineering to receive drawing set.	
Project Manager: Thaddeus Green											
Bury Hall Renovations	09.080.241	<p>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.</p>		C9001316	Thaddeus Green	\$7,000,000	Funded	Construction	<p>2 cranes were onsite at the end of May. One to install the new ERV (HVAC) equipment on 5/26 and the other installed the new elevator on 5/28. Everything was completed safely and successfully. We are currently finishing drywall, paint and electrical trimout.</p>	<p>Waterproofing of foundation will be complete in May.</p> <p>There will be 2 cranes on site at the end of May - 1 for the elevator and 1 to lift HVAC equipment into the attic.</p>	
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	Thaddeus Green	\$611,756	Funded	Construction	<p>No updates at this time.</p>		
Lenel Install 2024	09.002.242	<p>Install exterior card readers at NACC, Communications, Rolle, SBS West, Wettaw and Science Lab Facility.</p>		C9001306	Thaddeus Green	\$1,225,000	Funded	Construction	<p>We are working on prioritizing the list of remaining buildings and then will issue POs accordingly.</p>		

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of: 6/10/2026

Mountain View Deferred Maintenance	09.550.253	<input checked="" type="checkbox"/> — Environmental Health & Safety (EHS): Safety risk due to failed windows, bat infestation, evacuation Program Overview This project addresses critical deferred maintenance at Mountain View Residential Facility to restore a safe, habitable environment for student occupancy. Primary risk drivers are safety and compliance, due to failed window systems and envelope breaches that caused a bat infestation, and operational/asset risk from continued facility closure. The recommended long-term solution is full replacement of window systems, sealing all envelope openings, and flooring replacement to ensure code compliance, hygiene, and durability. Project Need & High-Level Update Window systems are failing, creating unsealed openings	Shower valve scope was identified to be more than what was originally thought.	C9001384	Thaddeus Green	\$3,517,000	Funded	Construction	Received pricing for the final scope of the project - make safe of attic access hatches and replacement of gas fireplaces with electric. Working on a C/O for Loven Construction. The contract for Loven has been updated. Construction has begun and is set to finish in mid-August.	
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Project Status Report - As

of: 6/10/2026

New Nursing Facility	09.340.261	<input type="checkbox"/> Environmental Health & Safety (EHS) <input type="checkbox"/> Sustainability <input type="checkbox"/> Furniture Only <input type="checkbox"/> Grant Funded / Alternate Program Overview: This project provides for the construction of a new College of Nursing facility to support significant program growth and enhance instructional, clinical simulation, and academic support environments. The primary risk driver is operational and capacity-related, as existing facilities are insufficient to accommodate projected enrollment growth and evolving program requirements. The recommended long-term solution is development of a purpose-built academic facility that integrates classrooms, simulation labs, teaching labs, offices, and student gathering spaces to support an expanded student cohort and associated faculty		C9001437	Thaddeus Green	\$600,000	Funded	Design	We received an initial programming concept presentation from the DP showing the results of the programming efforts and 3 proposed building layouts and massing options. We asked for some revisions to bring the options inline with our budget and square footage requirements. They are revising and will present again on 6/10.	5/14 - College of Nursing Concept Presentation from DP.
Prochnow Replace Heating System	09.031.241	Heat exchanger has failed and needs to be replaced.		C9001328	Thaddeus Green	\$240,000	Funded	Construction	Sun Valley has completed install and NAU Utilities is working on commissioning.	Demo of old heat exchanger and associated pipes and valves in the tunnel is scheduled for 5/18 during the North Plant steam shutdown.

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Raymond Hall Renovations	09.390.261	<input checked="" type="checkbox"/> Environmental Health & Safety (EHS) Why: Failing mechanical systems, roof deficiencies, deteriorating waste lines, and compromised window seals present safety, health, water intrusion, and asset-protection risks. Program Overview This project addresses multiple critical building system failures to stabilize facility operations and mitigate escalating Environmental Health & Safety (EHS) and asset-protection risks. The primary risk drivers include mechanical system failure, roof deterioration, sanitary line degradation, and window seal failure contributing to moisture intrusion. The recommended long-term approach is coordinated replacement or rehabilitation		C9001430	Thaddeus Green	\$1,000,000	Funded	Construction	NuFlow has been onsite re-lining sewage lines from inside the dorm rooms to outside the building . They have installed new 'bull-horn' cleanouts on both main sewage lines. ACM abatement is scheduled to begin on 6/8 and continue for 1 week.	Construction is scheduled to start at the end of May. We will need to reduce the scope of the project to fit within budget constraints.
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	Thaddeus Green	\$300,000	Funded	Construction	Old footers from years past were discovered and removed. Crews have removed half of the existing sand and brought in AB for support under the decomposed granite and pavers that are being installed. New limestone boulders have been placed (6/1).	Construction will begin mid-May.

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of: 6/10/2026

STEM Building Access Control	09.002.257	<input checked="" type="checkbox"/> Environmental Health & Safety (EHS) Why: Access control and surveillance systems mitigate life-safety, security, and asset-protection risks in high-value STEM facilities. Program Overview This project installs Lenel card access control systems and security cameras at multiple STEM function buildings across campus to enhance building security and controlled access. The primary risk driver is Environmental Health & Safety (EHS), including unauthorized access exposure, protection of research assets, and occupant safety. The recommended long-term solution is implementation of standardized electronic access control and surveillance systems aligned with campus security		C9001386	Thaddeus Green	\$545,000	Funded	Design	2/10 - Submitted CPA for additional funding to the project from CIF26 to cover Lenel install at an additional STEM building – Forestry (82). CPA approved 2/26. ARQ selection for the DP is scheduled for 3/31.	Moving STEM building costs to this funding source.
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Project Status Report - As

of: 6/10/2026

STEM Science Annex Maintenance	09.200.261	<input checked="" type="checkbox"/> Environmental Health & Safety (EHS) Why: Failure of the building's primary network infrastructure creates operational disruption and potential life-safety communication risks in an academic/research facility. Program Overview This project replaces the failed passive optical network (PON) system at the Science Annex to restore reliable building-wide data and communication services. The primary risk driver is operational and infrastructure reliability, as the system failure is causing significant disruption to academic and research activities. The recommended long-term solution is full replacement of the PON system to reestablish stable, scalable, and standards-compliant network infrastructure.		C9001424	Thaddeus Green	\$120,000	Funded	Design	Requested a revised proposal from the DP removing the structured cabling design - ITs will handle that portion.	Sending DP proposal to contracts.
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Project Status Report - As

of: 6/10/2026

Wetta Hot Water Replacement	09.880.251	<p>Program Overview</p> <p>Project ID: 09.880.251</p> <p>Project Name: Wetta Hot Water Replacement</p> <p>Location: Wetta Building 88</p> <p>Purpose:</p> <p>Replace a failing steam-to-hot-water domestic hot water system with a modern, reliable solution that ensures code-compliant hot water delivery and protects building systems.</p> <p>Primary Risk:</p> <p>Operational & Asset Protection Risk</p> <p>Unreliable domestic hot water delivery impacting building operations.</p> <p>Ongoing leaks and failing valves increasing the risk of collateral damage to adjacent</p>	C9001402	Thaddeus Green	\$150,000	Funded	Design	JOC selection to happen the 2nd week of June.	Selecting JOC contractor 2nd week of May.
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