

Projects Sorted by PM and Status

Status	PFA	Building Name	Project Title	Project Comments	Budget	Balance
UNASSIGNED						
Planned	772180	1200 Holden Ave	Geology Rock Collection Relocation		\$165,000.00	\$155,720.00
Planned	772164	Chemistry	Chemistry Lab 150 Renovation		\$25,000.00	\$11,022.00
Planned		Computing Services	New Data Center			
Study	772171	5435 Woodward	Diesel Fuel Tank Replacement	Contacting OEHS, Parking, ORM, and Ops for criteria.	\$150,000.00	\$150,000.00
Study	772149	Scott Hall	Scott Hall - Human Crematory Repair	Pending Investigation Report from Contractor.	\$22,000.00	\$7,433.00
In Design	772166	Manoogian	Manoogian Room 518 Improvements	Waiting for 100% construction documents.	\$36,890.00	\$30,957.61
In Design	772176	Old Main	Digital Arts Flooring	08/09/2016 SSearcy - Appropriations Request submitted.	\$44,705.00	\$44,705.00
In Design		Scott Hall	Room 1206 IT Closet			
On Hold	772105	PS #1	Parking Structure #1 Elevator Pit Sump Pump Backup & Alarm	Generators for Sump Pumps Currently in Design; Electrical and ESS Alarm Insatllation Complete.	\$30,000.00	\$2,195.00

Design & Construction Services

Ahern

Planned	772104	Campus	New Anthony Wayne Housing	This project will provide site investigation and planning services for new Campus Health Center in future development of new student housing. Meetings in progress.	\$76,000.00	\$2,475.00
Substantially Complete	772129	Chatsworth	Chatsworth Carpet Replacement	Final chage order sent to contractor, close out underway.	\$81,760.00	\$27,930.00
Substantially Complete	772111	Law Library	Law Journal Office Relocation	Closeout in progress.	\$57,000.00	\$98.06
Substantially Complete	772140	Law School	Law School Building Media Wall	Project complete. Speaker being replaced. Waiting for vendor to return.	\$100,000.00	\$12,610.09
Petition to Close	771982	Jeffress Center	Schoolcraft Extension Center	Petition to Close.	\$326,709.47	\$16,280.46
On Going	771609	Campus	Multi Building Comprehensive Asbestos Inspection Testing	Final reports due next week.	\$150,000.00	\$250.47
On Going	771665	Campus	Multiple Building Steam Safety Relief Valve Installation	Working with the administration to define next scope of work.	\$375,000.00	\$110,482.50
On Going	771170	Mott	PRB - Minor Repairs/Upkeep of Facility	On-going for PRB upkeep.	\$714,864.00	\$42,025.72
On Hold		Atchison Hall	Atchinson Hall (Jimmy Johns)	Have no information regarding this project.		
On Hold	772005	Prentis	Prentis Building Facade Repairs	Project on hold	\$125,000.00	\$24,724.81

Status	PFA	Building Name	Project Title	Project Comments	Budget	Balance
On Hold		Towers Residence Hall	Towers Retail build out Bongs Noodles	Tenant requirements do not align with building HVAC provided. Project being canceled.		
Other (See Comments)		Campus	M-1 Rail Coordination			
Other (See Comments)	771195	Law School	Damon J Keith Classroom Bldg & Center for Civil Rights	Manufacturer to repair panels before the end of December.	\$5,782,592.88	\$297,350.10
Other (See Comments)	772058	Scott Hall	Scott Hall HVAC Study	Draft copy was forwarded for review.	\$55,000.00	\$500.00
Albaari						
Planned	771933	Campus	Campus Wide Facilities Assessment	Campus wide facilities assessment will identify backlog of maintenance and CRV.	\$200,000.00	\$18,256.96
In Design		Computing Services	New Data Center			
Alhyari						
Planned	772143	Ghafari Hall Mort Harris Fitness Ctr	Starbucks Ghafari Hall (retail) MHRFC South Elevation Glazing Sealant	Construction work to start in November. Transition meeting to be scheduled to get the PM up to speed.	\$100,000.00	\$99,827.53
In Design	772175	Art Building	Art Rooms 250 & 254 Renovation		\$75,000.00	\$75,000.00
In Design	772168	Chemistry	Chemistry Roof Screen Wall Replacement	Demolition is complete, waiting for design to be completed for the new screen wall.	\$150,000.00	\$95,951.00
Out for Bid	772022	Biological Sciences	Biologocal Science - Boiler and Boiler Parts, controls replacements	Project out to bid.	\$100,000.00	\$32,194.38
Contract in Progress - Construction	772144	Cohn	Cohn Building East Stairwell Window Sealant Analysis	Working with contractor and customer to determine start date.	\$50,000.00	\$22,540.00
Under Construction	772021	5057 Woodward	5057 Woodward - Heat Pump Replacements Phase 1	Siemen's work on going and bids are due next week for the cooling units in the basement.	\$485,000.00	\$296,544.00
Under Construction	771994	FAB	FAB Roof Top Air-conditioning unit replacement	Carrier, Griffin and Siemens working together to complete the installation by the end of October and project complete by mid November.	\$1,680,000.00	\$124,049.29
Under Construction	771803	Freer House	Freer Occupant Thermal Comfort	The piping will be reconfigured to correct the a problem with one of the units. Louvre design is still under review.		
Under Construction	772064	Old Main	ELJ Gallery Curtain wall and Foundation	Construction underway, glass due to be delivered early Oct.	\$304,366.00	\$28,955.81
Under Construction	772153	Old Main	Old Main - Theatre and Dance Room Refresh	Finalizing the electrical connections once completed will call State for inspection. Carpet and paint for office to be installed around class schedule.	\$59,160.00	\$12,652.58
Under Construction	772050	Physics	Physics AHU Study	The crane to install the hoods on the roof is scheduled for mid Oct and completion is expected by the end of the month.	\$680,000.00	\$74,737.61
Under Construction	772106	Physics	Renovation of Geology Labs for HF Fume Hood	Construction will begin in October due to the long lead time of the hoods.	\$315,000.00	\$49,950.00
Under Construction	772087	PS #4	Parking Structures 4 & 5 Roofs	PS #4 roof will be complete the first week in Oct, delayed due to rain.	\$252,610.00	\$30,713.00

Status	PFA	Building Name	Project Title	Project Comments	Budget	Balance
Under Construction	772159	Reuther Library	Reuther Library Emergency RTU Replacement	Unit has been ordered expected delivery date is earl October.	\$130,000.00	\$11,210.00
Under Construction	772123	School of Medicine	IBio Proteomics and RadioChemsitry Facilities	RadioChem Lab construction underway.	\$300,000.00	\$32,975.11
Substantially Complete	772117	PS #5	Parking Structure #5 2016 Renovations	Project is substantially complete, additional work underway.	\$495,000.00	\$42,159.47
Construction Complete	771890	Engineering	Engineering Makeup Air Fan Controls Conversion	Project is in close out.	\$350,000.00	\$106,104.47
Construction Complete	772101	Matthaei	Blue Lights - Athletic Campus	Project is complete, paying invoices.	\$130,000.00	\$12,212.06
Construction Complete	772115	PS #4	Parking Structure #4 2016 Renovations	Close out underway.	\$59,000.00	\$7,717.71
Construction Complete	772042	University Tower	University Tower Utility Relocation for Development	Working with contractor to close out the project.	\$145,000.00	\$7,412.74
Petition to Close	772083	PS #6	Parking Structure 6 Upgrades	The petition to close was signed by D&CS.	\$250,000.00	\$22,641.65
On Hold		Towers Residence Hall	Social Club Renovation in Towers Residence Hall	Tenant would like to start construction 08/13/16. Waiting on approval from WSU real estate group.		
Azar						
In Design	771941	Community Arts	Community Arts Building - Loading Dock Renovation	Phase I Gate complete. Phase II - Dock re-configuration design direction was set by Dr. and Mrs. Wilson.	\$160,000.00	\$30,006.93
Under Construction	772172	Jeffress Center	Expansion 3rd Floor Jeffress Center	This project will expand WSU program into vacated UT area on 3rd floor.	\$350,000.00	\$298,831.55
On Going	771449	Campus	Campus ADA Barrier Removal	Campus ADA barrier removal planning and implementation in progress. Priority projects are Classroom and Library facilities, campus and building access.	\$410,044.54	\$54,353.56
Brazen						
In Design	772044	UGL	UGL Compact Shelving 2015		\$103,000.00	\$96,375.00
Contract in Progress - Construction	772177	FAB	Provost Office Renovation 2016	Renovation of Provost office 2016, sheduled to commence October 2016.	\$36,630.00	\$6,918.75
Contract in Progress - Construction	772126	Matthaei	Jiu Jitsu Club Renovation	Usage/Liability in Review with OCG.	\$35,000.00	\$16,095.00
Under Construction	772137	AAB	4th Floor AAB Reconfiguration 2016	Moves started mid September, Special Events to move once painting and carpet are complete.	\$93,840.00	\$49,011.25
Petition to Close	771952	Alumni House	Alumni Emergency Generator	Design to be filed. Project will not progress. Close account.	\$25,000.00	\$4,222.78
Petition to Close	771846	Campus	Classroom Improvements 2013		\$250,000.00	\$47,498.06
Camilleri						
In Design	772134	Chatsworth	Chatsworth Masonry Veneer Inspection and Repair	Emergency repairs to secure the brick and stone above the main entrance was completed.	\$35,000.00	\$12,320.00
In Design	772148	Scott Hall	Scott Hall First Floor Refresh 2016	T&M portion of the work underway, design on going for the major office build out.	\$269,000.00	\$202,150.00

Status	PFA	Building Name	Project Title	Project Comments	Budget	Balance
In Design	772178	Scott Hall	SOM Digital Signage	Kick-Off Meeting Scheduled with Customer to Review Scope of Work.	\$20,000.00	\$6,166.86
Out for Bid	772138	Student Center	SCB Loading Dock Leak Repairs	Pre-qualification meeting to be held late Sept.	\$204,000.00	\$188,042.90
Under Construction	771911	Biological Sciences	Biological Sciences - Green House Renovations	Exhaust fan to be replaced, 6 week lead on the equipment, work should begin in early November.	\$1,550,000.00	\$140,579.63
Under Construction	772119	Thompson Home	Thompson Home New Student Housing	Contractor working on GMP.	\$350,000.00	\$1,261.43
Substantially Complete	772112	PS #1	Parking Structure #1 2016 Renovations	Construction is complete. Wrapping up invoices and punch list.	\$1,575,000.00	\$109,146.28
Substantially Complete	771768	Student Center	Student Center Building Renovation 2013	Elevator will have to be reinspected once lights are working when emergency generator is activated.	\$26,449,000.00	\$85,768.01
Substantially Complete	771836	Student Center	SCB Passenger Elevator Renovation	Elevator will have to be reinspected once lights are working when emergency generator is activated.	\$551,000.00	\$14,678.40
Substantially Complete	772045	Student Center	Student Center Building - 5th and 7th Floor Renovation	AV and security on going, final paperwork underway.	\$3,855,000.00	\$258,220.60
Construction Complete	771871	5447 Woodward	5447 Woodward for Social Work Renovation	Work complete, working with contractor to turn over close out documents and final invoice.	\$5,750,000.00	\$252,529.57
Construction Complete	771799	Campus	Campus - Fountain Court Design	Project close out underway, final invoices and change orders being processed.	\$600,000.00	\$31,750.14
Construction Complete	772002	Life Science	Life Science Exterior Wall System Stabilization	Working on close out of the project.	\$112,000.00	\$22,082.52
Construction Complete	772049	Student Center	SCB basement and first floor toilet room tile replacement	Working on close out of the project.	\$187,000.00	(\$94.92)
Construction Complete	772108	Student Center	North Canopy Repairs	Working on close out of the project.	\$34,800.00	\$807.08
On Hold	772010	University Services	USB - Basement Structural Remediation	Project transitioned to new project manager due to work loads and assignments. Working with Procurement to determine how to proceed.	\$228,000.00	\$202,871.20
Crist						
On Going	225580	Campus	Campus Wide Equipment Moves	Campus Wide clean-up as required/ projects larger than Grounds capabilities.	\$75,000.00	\$40,600.28
Edwards						
In Design		Athletic Multi-purpose	Athletic Multi-Purpose Fac.: DTE-PLD Electric Infra. Conversion	Working with DTE to understand scope.		
In Design	772054	Campus	Campus PLD to DTE Integration	Project in the planning process and awaiting additional design funding. BOG approved design in April. No project schedule available at this time. See individual building PFA's for additional information.	\$250,000.00	\$122,774.99

Status	PFA	Building Name	Project Title	Project Comments	Budget	Balance
In Design	772151	Chemistry	Chemistry: DTE-PLD Electrical Infrastructure Conversion	Project includes extending existing vault at State Hall and building equipment enclosure at Chemistry, both the support State Hall. (Part of DTE-PLD Electrical Infrastructure conversion.) Currently in design.	\$25,000.00	(\$1,080.00)
In Design	772160	Community Arts	Community Arts: DTE-PLD Electrical Infrastructure Conversion	Project includes new vault. (Part of DTE-PLD Electrical Infrastructure conversion.) Currently in design.	\$80,000.00	\$39,569.16
In Design	772179	Life Science	Life Science: DTE-PLD Electrical Infrastructure Conversion	Directed to installed equipment in new (enlarged) areaway. (LF noted all equipment will be inside.)	\$50,000.00	\$48,053.18
In Design	772039	McGregor	McGregor AV Upgrades and Renovation	This project will improve AV in meeting rooms and directory event signage.	\$57,000.00	\$2,000.00
In Design	772161	McGregor	McGregor: DTE-PLD Electrical Infrastructure Conversion	Project includes new vault. (Part of DTE-PLD Electrical Infrastructure conversion) Currently in design.	\$80,000.00	\$34,796.07
In Design		Shapero Hall	Shapero: DTE-PLD Electrical Infrastructure Conversion	Project scope unclear, new service assumed. (Part of DTE-PLD Electrical Infrastructure conversion) Currently in design.		
In Design	772147	State Hall	State Hall: DTE-PLD Electrical Infrastructure Conversion	Project includes extending existing vault at State Hall and building equipment enclosure at Chemistry, both the support State Hall. (Part of DTE-PLD Electrical Infrastructure conversion) Currently in design.	\$90,000.00	\$47,103.98
Under Construction	772139	Campus	Campus Housing Camera Project	Replace cameras in campus housing. Under construction.	\$310,600.00	\$210,601.00
Substantially Complete	771938	Applebaum Pharmacy	Pharmacy Building-Electrical Reliability Upgrade	In close out. Delayed delivery due to technical problems with equipment.	\$2,545,000.00	\$216,513.08
Substantially Complete	771900	Campus	Campus - Site Concrete Repairs FY14-15	2016 is being completed by areas. All work completed for this year.	\$750,000.00	\$200,765.30
Substantially Complete	771906	Campus	Freezer Protection Devices	Project is complete. Part of the ER project, will issue petition to close once all ER projects are complete.	\$200,000.00	(\$36,128.65)
Substantially Complete	771857	Community Arts	Community Arts Gallery Lighting	Project replaced original specialty lighting. Construction is complete.	\$375,000.00	\$31,961.92
Substantially Complete	772026	Computing Services	CSC- Voice Transformation 2014 - Telecom Electrical Upgrade	P3B complete.	\$391,000.00	\$111,697.42
Substantially Complete	771937	Engineering	Engineering Building Electrical Reliability Upgrade	Project is substantially complete. Delayed delivery because department tried to coordinate this work with future DTE work and fire pump coordination. (Delay was three months.) Currently working on close out.	\$2,588,000.00	\$138,664.30
Substantially Complete	772113	PS #2	Parking Structure #2 2016 Renovations	Complete.	\$981,000.00	\$78,301.23
Petition to Close	772114	PS #3	Parking Structure #3 2016 Renovations	Complete.	\$76,000.00	\$2,530.96

Status	PFA	Building Name	Project Title	Project Comments	Budget	Balance
Petition to Close	771580	University Services	University Service Building - Electrical Service Upgrade and Backup Generator	Petition to close has been submitted. Cannot close due to deficit. Tom holding. Delayed delivery due to technical problems with equipment.	\$800,000.00	(\$56,535.70)
On Hold	771825	Computing Services	Computer Service Center - Design 1600A Switchboard	Additional appropriations requested for study. PBA to be designer.	\$21,000.00	\$8,600.00
Gibbons						
In Design		Tierney	Tierney Porte Cochere Restoration	Working with Procurement to finalize bid documents.		
Out for Bid	772130	Tierney	Tierney Parking Lot	Reviewing quote from Traffic and Safety.	\$225,000.00	\$220,000.00
Contract in Progress - Construction	772079	Freer House	Freer Landscape Project	Contract in progress for landscaping.	\$279,177.33	\$127,913.32
Under Construction	771915	Campus	Campus Wide General Classroom Improvement	Construction In Progress.	\$250,000.00	\$119,407.74
Under Construction	771975	Engineering	Engineering Research Laboratory Upgrades (2nd and 3rd Floors)	Phase 3 under construction.	\$2,500,000.00	\$224,695.56
Under Construction	772136	FAB	FAB 4th Floor Renovations 2016	Wrapping up punch list items. Coordinating the film installation on the new glass door.	\$58,000.00	(\$1,434.10)
Under Construction	771830	Matthaei	Matthaei Baseball Stadium Renovation - Harwell Field	Storm sewer work ongoing. Underground plumbing and electrical to start next week.	\$1,740,000.00	\$160,543.98
Under Construction	772072	Scott Hall	R-FaST: CMMG New Researchers	Waiting for researcher to agree to move. Researcher has concerns about on going construction work in the building.	\$42,080.00	\$883.23
Under Construction	772003	Tierney	Tierney Alumni House - Purchase of 5510 Woodward Ave.	Wrapping up carpet and paint, furniture installation started Sept 12, move is to be complete 9/16/16.	\$430,500.00	\$17,142.32
Under Construction	772132	Tierney	Tierney Alumni House IT infrastructure	Construction to be complete the 16th of September. Cameras and Data are being tested. Additional security work on going.	\$308,000.00	\$75,684.16
Substantially Complete	771981	UGL	UGL Carpet Replacement	Seats in the auditorium are installed. Close out to begin.	\$733,575.00	\$16,187.71
Construction Complete	772059	Shapero Hall	Shapero Graduate Classroom	Requesting final invoices from contractors.	\$416,825.00	\$878.70
Kamalia						
Planned	771556	Hilberry Theatre	Hilberry Gateway Project	Design authorization going to the BOG on Sept 23.	\$718,990.00	\$606,790.74
In Design	772135	Towers Residence Hall	Precast Panel Repair	Project will progress immediately on 6 critical areas, and develop of design recommendations for remaining repairs.	\$20,000.00	\$780.00
Contract in Progress - Construction	772125	Mazurek Educ Commons	Medical Education Commons - Shiffman Library: Prasad Collaboration Space	Pre-award meeting held, contract in progress.	\$100,000.00	\$82,182.67
Under Construction	771947	Elliman	KCI - Relocation Planning	Construction in the basement, 2nd and 3rd floor ongoing, demo complete, final painting has started.	\$8,940,000.00	\$1,911,090.66
Substantially Complete	772027	Scott Hall	Scott Hall Building Upgrades 2015	Project is substantially complete, punch list completion to be confirmed. Working with DeMaria to close out GMP.	\$5,000,000.00	\$1,179,379.08

Status	PFA	Building Name	Project Title	Project Comments	Budget	Balance
Construction Complete	772065	Computing Services	Computing Service Center Breakroom and Hallway Improvements	Working on closing the project.	\$256,800.00	\$5,518.02
Other (See Comments)	771961	Biological Sciences	Biological Science UPS Electrical Reliability Upgrade	Construction is in progress and on schedule. Petition to close to be issued once fee for AE resolved. (Problem tied to multiple projects.)	\$200,000.00	\$15,942.82
Other (See Comments)	771962	Chemistry	Chemistry UPS Electrical Reliability Upgrade	Construction is in progress and on schedule. Petition to close to be issued once fee for AE resolved. (Problem tied to multiple projects.)	\$385,000.00	\$36,157.47
Other (See Comments)	771953	Karmanos Cancer inst	Hudson Webber UPS Electrical Reliability Upgrade	Need to coordinate UPS equipment with newly purchased equipment.	\$68,000.00	(\$24,684.44)
Other (See Comments)	771960	Mott	CS Mott UPS Electrical Reliability Upgrade	Petition to close to be issued once fee for AE resolved. (Problem tied to multiple projects.)	\$275,000.00	\$56,118.00
Other (See Comments)	771959	Scott Hall	Scott Hall UPS Electrical Reliability Upgrade	Petition to close to be issued once fee for AE resolved. (Problem tied to multiple projects.)	\$340,000.00	(\$3,699.51)
Lee						
In Design		University Tower	Fire Alarm Replacement			
Moore						
In Design	772173	Purdy Library	Purdy Second Floor Carpet		\$69,965.00	\$69,965.00
Contract in Progress - Construction	772152	UGL	Suite 1600 Carpet and Paint	Quotes are in, discussing the budget with the customer.	\$27,560.00	\$26,080.00
Under Construction	772127	5057 Woodward	Grad School Relocation/Expansion to 11th Floor	Construction of phase 2 is underway, project scheduled to be complete early November.	\$202,830.00	\$25,233.80
Under Construction	771916	Campus	Campus Wide Classroom Technology Upgrades FY2014	Pending AV equipment delivery; Construction in Progress.	\$1,000,000.00	\$247,370.27
Under Construction	772084	Lande	Lande Development Renovation	Working to finalize the schedule.	\$73,000.00	\$13,098.92
Under Construction	772157	UGL	UGL General Painting Improvements 2016	Work scheduled to start 9/19/16.	\$35,000.00	\$10,500.00
Under Construction	772131	Welcome Center	One Card Office Renovation	Customer approved extra costs. Project schedule to be developed.	\$57,480.00	\$4,694.92
Substantially Complete	771929	Science Hall	Science Hall - Third Floor Renovation for Nutrition and Food Science	Second air balance report still shows deficiencies the contractor and engineer are reviewing to make corrections so the system can be balanced properly.	\$3,250,000.00	\$165,262.66
Construction Complete	772089	Mazurek Educ Commons	Learning Space Camera Installation	Construction complete. Close out process to start.	\$50,000.00	\$19,560.00
Construction Complete	772124	Towers Residence Hall	Towers Cafe Floor Polishing	Project close out underway.	\$82,800.00	\$39,163.92
Construction Complete	771926	UGL	Undergraduate Library - Honors College Offices and Reception	Project is complete. Waiting on invoices.	\$180,979.00	\$62,515.70

Status	PFA	Building Name	Project Title	Project Comments	Budget	Balance
Padilla						
In Design	772154	Applebaum Pharmacy	Applebaum Study Spaces		\$35,000.00	\$12,847.92
In Design	772155	Student Center	SCB 5th and 7th Floor Furniture		\$41,490.53	\$13,576.65
Under Construction	772141	Applebaum Pharmacy	EACHPS Room 2129 Renovation	Furniture expected end of Sept then moves and installation will be scheduled.	\$33,460.00	\$8,364.17
Paquette						
Under Construction	771996	Applebaum Pharmacy	EACPHS Team Based Learning Facility	Project will require PM transition	\$224,000.00	\$11,818.54
Under Construction		Campus	Mid-Town Loop Project	Construction on hold until spring of 2016.		
Construction Complete	772013	Chatsworth	Chatsworth Apartment Entry Steps	Work Complete	\$53,505.00	\$15,543.29
Construction Complete	772032	Engineering	Engineering Machine Shop Move	Industrial Electric Invoice not received	\$62,000.00	\$7,972.21
Rooks						
On Hold	771998	Campus	Engineering Student Innovation Center	In design	\$50,000.00	(\$10,186.00)
SiKora						
Construction Complete	771872	Old Main	Old Main - Geology and Planetarium Renovation	Closeout in progress.	\$42,120.00	\$1,169.79
Vandenbussche						
In Design	771193	MISB	New School of Business Administration (Mike Ilitch School of Business)	Revised images for SD (round 3) shared with ODM, waiting for direction. We have moved into the design development phase (limited) with respect to plans and MEP while we wait for final approval. Requests to increase the budget to support new design efforts have been elevated to the President. ODM is aware that both budget and schedule in the gift ageement will need to be modified, RP to work with OGC on how to modify language.	\$59,000,000.00	\$56,282,358.71
Out for Bid	773091	Jacob House	Max Jacob House Building Endowment Maintenance	Bid received was more than 3 times construction budget. Will persue using T&M trades or re-bid in the spring.	\$102,632.55	\$75,440.21
Under Construction	772085	Campus	Lot 12 Parking Lot Improvements	Grading of sub-base complete. Utilitie ties complete. Underground utilities ongoing.	\$850,000.00	\$96,877.28
Under Construction	772128	Ghafari Hall	RHA Office	Demolition complete. Framing and electrical rough-in complete. Painting complete. Ceiling and lighting complete. Flooring complete. Fire alarm work complete. Need final BFS inspection.	\$80,000.00	\$2,141.85
Substantially Complete	771342	School of Medicine	School of Med Bio Medicial Research Bld Detail Design	Main project complete. Additionall project scope to build out tennant space on going. All work to be compelted by June 1, 2016 or sooner. PFA to be closed by July 1, 2016.	\$90,414,700.00	\$12,975.52

Status	PFA	Building Name	Project Title	Project Comments	Budget	Balance
Substantially Complete	772142	Stadium Auxiliary	Football Locker Room Expansion	Easement issue resolved. Barton Malow moving forward on the west side. Randy working to resolve contract issues. Note expected delivery is September 14, 2016 so receiving direction sooner than later is critical.	\$499,990.00	\$1,099.07
Substantially Complete	772004	University Tower	University Towers Lobby Upgrades	Front desk function moved to permanent location. Contractor working on punchlist.	\$350,000.00	\$48,975.08
Construction Complete	771813	14601 East Twelve Mile	Advanced Technology Education Center (ATEC)	Base work completed 08/22/14. Additional work completed 01/07/16. Final Pay App in review.	\$12,270,000.00	\$94,670.08
Construction Complete	772827	6160 Cass (6130 Woodward)	MBRB Disallowed State Costs (formerly American Beauty Iron Bldg Demolition)	Project complete.	\$2,385,300.00	\$201,308.71
Construction Complete	772041	Campus	Lot 14 Parking Lot Improvements	Underground work complete. Regrading of the site complete. Asphalt base course complete. Concrete ongoing. Final asphalt to follow.	\$650,000.00	\$29,640.00
Construction Complete	772100	Campus	Parking Lot #34	Ramp completed by ASI.	\$175,000.00	\$158,636.05
Construction Complete	772080	Manoogian	Manoogian - Relocation of the Confucius Institute	Construction complete and user moved into space. Working on final invoices and project closeout.	\$230,720.90	\$86,605.76
On Hold	771628	Campus	Trumbull Landscape/Gateway Study	This project remains on hold since 05/02/11.	\$20,000.00	\$5,457.41
On Hold	771185	Science Hall	Elevator Renovation	Project remains on hold. No change since 06/29/10.	\$30,000.00	\$928.23
On Hold	771939	Shapero Hall	Shapero Hall Electrical Reliability Upgrade	Study the electrical needs of the building as it relates to back up generator and UPS. Project is currently on hold.	\$50,000.00	\$24,114.49
Cash Deficit - Cannot Close	771976	Engineering	Engineering - Materials Science and Nanoengineering Lab	Construction complete. All pay apps and invoices received and processed. PFA is in deficit preventing closure.	\$510,000.00	(\$12,237.52)