

PTS Measurables – Sub Completion, Petition to Close, PFA Closure from 03/01/2016 through 03/31/2016

		PFA	Project Title	PM	Substantially Complete	Petition to Close	Petition Age	PFA Closed	PFA Age	Substantial to PFA	Encumbered	Budget	Balance	Auxiliary	Critical
Plant Fund Closed															
006 - 227675	Life Science	771818	Life Science Bldg Lab Renovations for Dr. Gelovani	McVea	7/19/2013	3/2/2016	957	3/4/2016	2	959	\$131,590.79	\$140,000.00	\$8,409.21	False	False
080 - 248997	Matthaei	771958	Matthaei Gym Floor Replacement	Paquette	10/10/2014	3/9/2016	516	3/11/2016	2	518	\$252,098.26	\$267,581.00	\$15,482.74	False	True
136 - 195280	Chatsworth	771675	Chatsworth Fire Alarm Panel and Fire Suppression 2013	Alhyari	10/8/2015	3/2/2016	146	3/4/2016	2	148	\$2,293,716.25	\$2,300,000.00	\$6,283.75	True	True
Construction Complete															
556 - 195246	14601 East Twelve Mile	771813	Advanced Technology Education Center (ATEC)	Davis	3/22/2016						\$12,140,520.69	\$12,270,000.00	\$129,479.31	False	True
Substantially Complete															
046 - 273905	Law Library	772109	Law Library 3rd Floor Carpet Replacement	Moore	3/18/2016						\$0.00	\$30,000.00	\$30,000.00	False	False
127 - 278583	Towers Residence Hall	772124	Towers Cafe Floor Polishing	Moore	3/19/2016						\$0.00	\$82,800.00	\$82,800.00	True	False
Summary															
"Petition to Close" projects from 03/01/2016 through 03/31/2016			3	"Plant Fund Closed" projects from 03/01/2016 through 03/31/2016			3	"Over all process" from 03/01/2016 through 03/31/2016			3				
(Substantially Complete - Petition-to-close)			Average age: 539.7	(Petition - PFA Closed)			Average age: 2	(Substantially Complete - PFA Closed)			Average age: 541.7				
Less than or equal to 150 days:			1	Less than or equal to 30 days:			3	Less than or equal to 180 days:			1				

Active

False

False

False

True

True

True

.7