

PTS Measurables – Sub Completion, Petition to Close, PFA Closure from 12/1/2013 through 12/31/2013

		PFA		Project Title		PM	Substantially Complete	Petition to Close	Petition Age	PFA Closed	PFA Age	Substantial to PFA	Encumbered	Budget	Balance	Auxiliary	Critical	Active
Petition to Close																		
090 - 198271	Engineering	771661	Engineering Dean's Suite Renovation			Davis	3/8/2013	12/20/2013	287				\$254,621.49	\$254,700.00	\$78.51	False	True	True
140 - 168176	Education	771454	Education Building - Roof Flashing and Sill Repairs			Ahern	8/15/2012	12/23/2013	495				\$909,925.84	\$925,000.00	\$15,074.16	False	True	True
Substantially Complete																		
038 - 231361	Music	771834	Schaver First Floor Corridor Lighting Replacement			Jacobs	12/17/2013						\$50,128.00	\$57,900.00	\$7,772.00	False	True	True
134 - 216801	DeRoy Apts	771756	DeRoy Apartments Lobby Renovation Project 2012			Moore	12/12/2013						\$123,300.60	\$186,120.00	\$62,819.40	True	True	True
Under Construction																		
090 - 221185	Engineering	771802	Engineering West Entrance Exterior Masonry Restoration			Carter	12/4/2013						\$194,396.00	\$217,000.00	\$22,604.00	False	True	True
"Petition to Close" projects from 12/1/2013 through 12/31/2013		2			"Plant Fund Closed" projects from 12/1/2013 through 12/31/2013		0					"Over all process" from 12/1/2013 through 12/31/2013		0				
(Substantially Complete - Petition-to-close)		Average age:	391		(Petition - PFA Closed)		Average age:					(Substantially Complete - PFA Closed)		Average age:				
Less than or equal to 90 days:		0				Less than or equal to 30 days:		0				Less than or equal to 120 days:		0				