

PTS Measurables – Sub Completion, Petition to Close, PFA Closure from 09/01/2015through 09/30/2015																	
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																	
051 - 243090	PS #1	771919	Parking Structure 1 Deferred Maintenance & Improvements 2014	Ahern	6/8/2015	9/3/2015	87				\$3,721,163.05	\$3,750,000.00	\$28,836.95	True	True	True	
Construction Complete																	
080 - 248997	Matthaei	771958	Matthaei Gym Floor Replacement	Hoekstra	10/10/2014	9/2/2015	327				\$252,098.26	\$267,581.00	\$15,482.74	False	True	True	
090 - 258510	Engineering	772032	Engineering Machine Shop Move	Hoekstra	3/20/2015	9/25/2015	189				\$51,577.38	\$62,000.00	\$10,422.62	False	False	True	
608 - 252143	Mazurek Educ Commons	772014	Mazurek Lobby Stairwell Security	Paquette	4/3/2015	9/22/2015	172				\$35,218.54	\$30,917.00	(\$4,301.54)	False	False	True	
Substantially Complete																	
003 - 259832	Physics	772037	R-FaST: Llope Lab Renovation	Gibbons	9/18/2015						\$35,560.84	\$35,885.00	\$324.16	False	False	True	
096 - 264776	UGL	772068	Adamany Switches	SiKora	9/15/2015						\$22,800.00	\$25,000.00	\$2,200.00	False	False	True	
193 - 221108	Computing Services	771820	Computing Service Center HVAC	Alhyari	9/4/2015						\$251,443.32	\$250,000.00	(\$1,443.32)	False	True	True	
Under Construction																	
603 - 249987	Applebaum Pharmacy	771996	EACPHS Team Based Learning Facility	Paquette	9/15/2015						\$199,668.66	\$224,000.00	\$24,331.34	False	False	True	
"Petition to Close" projects from 09/01/2015 through 09/30/2015					4	"Plant Fund Closed" projects from 09/01/2015 through 09/30/2015					0	"Over all process" from 09/01/2015 through 09/30/2015					0
(Substantially Complete - Petition-to-close)					Average age: 193.8	(Petition - PFA Closed)					Average age:	(Substantially Complete - PFA Closed)					Average age:
Less than or equal to 150 days:					1	Less than or equal to 30 days:					0	Less than or equal to 180 days:					0