

Project Name	Requestor	Receipt of Special or Capital Project Form	PM	Date Initiated	Status	Budget	Final Project Costs	Construction Start	Construction Finish	Percentage Construction Complete	10/28/2019 Active Project Comments Below (Note: green shading represents formal or download project)
New School of Business* PH2 Building (SCO#16-15504-01A)	Academic Affairs	n/a	Douglas (Bobby)	10/13/2016	Estimating/Scheduling	\$22,076,000	\$37,600,000	3/8/2020	Owner Move In 7/8/2021	0%	PH2-BUILDING <ul style="list-style-type: none"> <li>•••••12-23-19-CD Approval by (SCO)</li> <li>•••••12-17-19-PH1-CD Resubmit &amp; Re-review (SCO)</li> <li>•••••12-05-19-PH2-CD Redline Corrections (SCO-UNCP)</li> <li>•••••12-17-19-PH2-CD Owner Reviews</li> <li>•••••12-12-19-PH2-CD Comments by (SCO)</li> </ul>
New School of Business* PH1 Early Site Package (SCO#16-15504-01B)	Academic Affairs	n/a	Douglas (Bobby)	10/13/2016	Estimating/Scheduling	\$5,800,000		11/20/2019	3/8/2020	0%	PH1-SITE <ul style="list-style-type: none"> <li>•••••11-20-19- Notice to Proceed</li> <li>•••••11-14-19-Bid Packages Opening</li> <li>•••••11-04-19-CM Contract Execution</li> <li>•••••10-17-19-Advertising Bid Packages</li> <li>•••••10-17-19-CM Issue Award Letter</li> </ul>
West Hall Renovation PH2 Renovations (SCO#17-17730-02A)	Academic Affairs & DoIT	n/a	Will (Bobby)	12/27/2017	Bidding/PO	\$13,600,000		TBD	TBD	1%	Designer & CMR developing V.F. List to address \$2.4 million cost overrun. 11/12/19 meeting w/ V.T. & A.A. to review V.F. List(Possibly Chancellor). Asbestos Abatement Ongoing. <ul style="list-style-type: none"> <li>•••••09-17-19-Bid Opening</li> <li>•••••08-27-19 PreBid Mtg</li> </ul> (8/14/2019) posted ad for pre-qualified bidders to bid on construction subcontracts; 07-08-19-Designer-Metcon Review 06-24-19 Metcon Mtg- Costs review on Building
West Hall Renovation PH1 Early Demo/Abatement	Academic Affairs & DoIT	n/a	Will (Bobby)	12/27/2017	Construction in Progress					25%	(8/5/2019) third party ACM monitor under contract, abatement pre-construction meeting scheduled on site for 8/6/2019 at 9:30am; 07-08-19-Designer-Metcon Review 06-24-19 Metcon Mtg- Costs review on Building CD submission #2 rejected by State Construction Office due to gas letter issue; designer resolving with SCO. Fence location for contractor staging proposed to use existing fence at this time; new property survey provided updated property lines.
Campus Rec - Baseball/Softball Outdoor Complex- Advance Planning (SCO#18-18468-01)	Athletics	n/a	Craymon	9/20/2017	Advanced Planning	\$4,400,000				0%	(10-28-19) No change. Will be meeting with Virginia and Will to discuss. (10-21-19) No change. (10-14-19) Estimate at \$5.7M; No change. (10-7-19) OC-25 Estimate and Development Schedule sent to client for review on 10-3. (9-9-19) No change. (8-26-19) Closing out Advanced Planning in preparation for Design Development.
UC- Reconfigure Dining Hall Serving Area(s) - Multiple Phases (WO#39770 and WO#44948) SCO#19-20874-01A-1	Business Services	ok	Jay (Edward)	11/5/2018	SCO-UNCP Review	\$800,000				0%	10/28/2019 Waiting on SCO (10/17/2019) SCO completed initial plan review w/ comments, forwarded to designer, designer to revise plans as "bid set" and resubmit w/ responses; (10/16/2019) on BOT agenda for Nov 22, revised contract awaiting BOT approval to upload into Interscope, SCO reviewing all phase plans due back Nov 17, client's #1 priority is the cooler/freezer which can be installed during normal operating hours when students are in session, design-build contractor claims all phases can potentially be completed by Jan 10, but ; 10/14/19 Waiting on BOT Approval. (10/7/2019) still waiting for BOT approval, but plans for all phases under review by SCO;
Hickory Hall North Renovation (SCO#18-18670-01A)	Academic Affairs	ok	Jay (Edward)	1/23/2018	Punchlist	\$380,000		1/25/2018	*8/15/2019	90%	10/28/2019 Contractor working on punch list. 10/14/19 Clients has moved in on first floor, contractor to start punch list this week. (10/7/2019) scheduled to move clients into first floor tomorrow, still working on punch list; (9/20/2019) Construction/punch list 85% complete; (8/12/19) sub-contractors : electrical, data & landscaping are all on site today preparing for Thursday inspection and Friday 8/16/19 completion date: Saturday will be available for work if necessary (8/5/10) project waiting for windows to be delivered this week 8/7/19
Hickory Hall North- Separate Subprojects	Academic Affairs	ok	Jay (Edward)	1/23/2018	Punchlist	\$100,000		1/25/2018	*8/15/2019	95%	10/28/2019 Clients move in, all furniture in place. 10/14/19 All furniture in. (10/7/2019) furniture resolved; (9/20/2019) separate subprojects 90% complete, expect to complete furniture replacement on first floor by 9/24; (8/12/19) Landscape sub-contractor started today should be finished by tomorrow (8/5/19) no sub projects at this time
Campus Gateway Project* SCO ID #18-19069-01		n/a	Douglas (Jay)	1/12/2018	Bidding/PO	\$750,000	REVISE Add Service Rebids	11/20/19	3/20/2020	0%	•••••03-20-20-End of Construction •••••11-20-19 Construction Begins •••••11-12-19 Notice to Proceed •••••10-31-19-Funding-Formal Bid Review-Contractor on IPS •••••10-31-19-Contact Low Bidder-(K&C Construction) -45k less 10-24-19 Bid Opening
Chancellors Box - Renovation (WO#39769) (SCO#19-20291-01)	Advancement	ok	Bobby (Edward)	11/5/2018	Punchlist	\$280,000		11/5/2018	8/1/2019	95%	10-28-19 Architect to visit site to confirm punchlist completion for both sides. CO 4 cost to be revised and submitted for processing. Closeout docs forthcoming. 1 pay app remaining for Contractor. 10/14/19 Punch list complete. Counter tops to be addressed after football season. (10/7/2019) completing punch list, counter depth being deferred; 9-12-19 Ower has fully occupied the space. Chancellor Box was used for first home game on September 7th. Contractor punch list is being addressed at this time. Correct color of pendant lights have arrived and are being scheduled to be installed in between home games. Due to the reconfiguration of the HVAC, contactor is confirming that the T% report is in line with the HVAC design for the building, in order to provide adequate cooling to the Chancellor Box side. Confirming meeting with A/E and Owner towards the end of next week.
Chancellors Box - Renovation (WO#39769)- Operations Side	Advancement	ok	Bobby (Edward)	11/5/2018	Punchlist	\$64,437		4/15/2019	8/1/2019	95%	10/28/2019 Architect to visit site to confirm punchlist completion. 10/14/19 Punch list complete. (10/7/2019) completing punch list; 8-26-19 Final Electrical Inspection passed last Tuesday. Punch list in this space is 95% complete. The Owner is satisfied with the renovations and has set up equipment. 8-19-19 All finishes are complete. 4 data outlets to be pulled and terminated. Rough in for this work is in place. (8-12-19) All finishes are complete with the exception the stage flooring. LVT on site to be installed this week. Todd is setting up equipment to prepare for practice game this week.
Belk Hall- Emergency Shower Repair- Phase I (SCO#19-20816-01)	Res Life	ok	Jay (Edward)		Punchlist	\$300,000		7/8/2019	8/2/2019	100%	10/28/2019 Project complete. (10/16/2019) remedial work scheduled week of Oct 14, wrong size shower rods were spec'd which caused the schedule slip; 10/14/19 Rubber seals for he floors complete, shower rods ordered will install when they arrive. (10/7/2019) final remedial punch list work scheduled for later this week, start and finish; (9/26/2019) completing punch list;

Belk Hall- Emergency Shower Repair- Phase II (SCO19-21267-01)	Res Life	ok	Jay (Edward)		Advanced Planning	\$75,000		5/11/2020	7/31/2020	0%	10/28/19 Nothing changed, (10/16/19) (10/16/2019) transitioning into design phase, CDs due for UNCP review Feb 10 (2 weeks to turn around), construction planned for 9 weeks May 11-Jul 13; (10/7/2019) executed design contract, working on PO now, design scheduled to be completed in January 2020; (9/26/2019) Received design proposal, reviewed and sent back for corrections;
NCDOT Odum/Propsect Road (SCO#17-18071-01)	NCDOT	ok	Bobby (Mark)		Construction in Progress					90%	10-28-19 To be completed by 10/31/2019;
UC- HVAC Repair at Chick-fil-A (WO#45158) (SCO#19-20963-01)	Business Services	ok	Jay (Bobby)	6/18/2019	SCO-UNCP Review	\$70,000		8/31/2019	11/4/2019	5%	(10/16/2019) mini-splits scheduled for install Oct 17-19; (10/7/2019) rec'd SCO approval for design resubmission mid-Sept; (10/1/2019) HVAC mini-split units scheduled to be installed during Fall Break- Oct 17-19; (8/26/2019) engineer advised revised plans would be resubmitted to SCO 8/28/2019; (8/14/2019) received comments from SCO, designer making corrections to prepare for resubmission; (8/13/2019) plans still under review, contractor and engineer under contract and already working together with equipment approval, relayed existing roof system info to team;
Oxendine Science- Benchtop Snorkel & Controls- Phase II (SCO#19-20020-01)	Academic Affairs	ok	Jay	1/23/2018	Punchlist	\$120,000		1/23/2018	8/13/2019	95%	(9/20/2019) T&B scheduled for Fall Break- Oct 17-19, then closeout project; (8/26/2019) scheduling T&B; (8/14/2019) 95% complete, snorkels fully operational for use by classes and noticeably improved, passed state electrical inspection, client satisfied so far, work remaining: T&B, controls verification, punch list and closeout with final reports pending; (7/29/2019) ductwork replaced, fan in place, adjusting controls; (7/15/2019) coordination meeting on site scheduled this week, still on schedule; (7/8/2019) removed previously abandoned air compressor which is in way of new fan, set new fan on roof with mini-crane/boom truck, on schedule;
Oxendine Science- Cybersecurity Lab 1202 (WO#39815)	Academic Affairs	ok	Edward (Jay)	11/6/2018	Punchlist	\$500,000			6/30/2019	99%	10/28/19 Sub coming out to look at glue. 10/14/19 Contractor contacted, will be coming out. 10/8/19 Project 99%, working with contractor on a floor issue, glue coming up. (9/20/2019) project 99% complete, small punch list remaining; (8/12/19) Cyber Lab furniture has table that is missing a leg replacement, table is in use and the new leg is scheduled to be in 8/20/19 (8/5/19) CPU holders on tables to be re-installed 8/7/19
R&R Project Closeouts in InterScopePlus	Finance & Administration	n/a	Jennifer (Amanda)	8/15/2018	Advanced Planning	\$55,000		8/15/2018	6/30/2019	5%	(8/26/2019) conducted meeting w/ Jennifer, Amanda and Jay to restart process; (8/5/2019) update/reset meeting scheduled for 8/6/2019 with Amanda, Jennifer and Jay; *Funded thru 6/30/2019, scheduled completion date (3/8/2019) Tammy processing both new temp. project administrator and work study student for admin support; (3/4/2019) started the hiring process, working with HR to get both applicant and student worker onboard, Tammy is liaison; (2/18/2019) submitted draft temporary employee duties for review last week, need to move forward with hiring process this week in order to stay on schedule;
UC- Correct Humidity Control in Bowling/Game Room	University Center	yes	Lou	2/4/2019	SCO-UNCP Review	\$60,000		2/4/2019		0%	(10/16/2019) SCO review complete, one item to correct, designer making change to "bid set" plans, then resubmitting, we can move to informal bidding; (9/20/2019) SCO completed initial review, designer still drafting comments and corrections for resubmission #1 by 9/25; (8/26/2019) reassigned to Lou, Mike leaving campus, design under review; (8/14/2019) plans submitted to FO/FPC fo review; (8/5/2019) design underway, project transferred to HVAC Shop last week; (8/1/2019) designer working on project plans/specs now, due to submit to us fo review within three weeks, project transferred to Mike;
Moore Hall Auditorium Mics Relocate (WO#48357)	Dr. Aaron Vandermeer	yes	Craymon	9/17/2019	Bidding/PO	\$1,287				0%	(10-28-19) No change. Will reach out to vendor today. (10-21-19) Working on scheduling. (10-14-19) Met with client on 10-10 to assess. PO issued 10-11. 10/8/2019 rec'd spec proj request; (10-7-19) Waiting on special projects request form. Will reach out to client by 10-8. (10-1-19) Sent an email to Dr. Vandermeer with the special projects form to complete
Moore Hall Band Room 130 Carpet Replace (WO#45716)	Music Department	yes	Craymon	7/9/2019	Bidding/PO	\$14,040				0%	(10-28-19) PO issued 10-23. Working on scheduling. (10-21-19) Met with vendor on 10-18. Expect to issue PO by 10-28. Install to be scheduled for after fall graduation. (10-14-19) Met with client on 10-10 to assess. Expect to have a quote by 10-21. 10-7-19) Will reach out to client by 10-8 on scheduling assessment. (7/26/2019) POC: Aaron Vandermeer;
Livermore - Rm 210 Renovation (WO# 46904, 46905, 46906)	Sondra Oxendine	yes	Craymon	8/20/2019	Bidding/PO	\$8,000				0%	(10-21-19) Received door quote on 10-18. Finalizing over-all quote. Expect to issue PO by 10-28. (10-14-19) Expect to have quote to requisition PO by 10-21. (10-7-19) Working on door quote to complete scope quote. Expect to complete by 10-11. (9-10-19) Met with client to discuss scope. Craymon will be off campus for training 9/16 - 9/18. Expect to have quote by 9-27. (9-9-19) Assigned to Craymon.
Wellons - Suite E - Event Mgmt Renovation (WO# 47611)	Teresa Bryant	yes	Craymon	9/22/2019	Estimating/Scheduling	\$35,000				0%	(10-28-19) No change. (10-21-19) Received door quote on 10-18. Finalizing over-all quote for PO requisition. (10-14-19) Expect to have quote to requisition PO by 10-24. (10-7-19) Working on door quote. Expect to complete by 10-11. (9-10-19) Met with client to discuss scope. Craymon will be off campus for training 9/16 - 9/18. Expect to have quote by 9-27. (9-9-19) Assigned to Craymon.
Educ Bldn Front ADA Entrance Signage (WO# 47568)	Loria Huggins	ok	Craymon	9/12/2019	Bidding/PO	\$100.00				0%	(10-28-19) Requisition submitted for PO on 10-24. PO issued 10-28. (10-21-19) No change. (10-14-19) Particulars have been sent to vendor for quote. Expect to have quote by 10-21 to requisition PO. (10-7-19) Expect to have quote by 10-11. (9-12-19) Assessed
GPAC-Install handrails on the stairs in the upper levels- WO#47272 (Rec'd SPRF 8/21/2019)	EH&S and GPAC	yes	Jay (TBD)	6/18/2018	New	\$17,825				0%	(12/10/18) researching aisle size requirements (12/03/18) scheduled meeting with Scott 12/5 (11/26/18) scheduled meeting at site with Scott to survey on 12/5 (11/19/18) combined project to start in the future (11/12/18) combined project waiting for start time (11/5/18) coordinating this job with another project

GPAC- Replace Stage Floor - WO#47271 (Rec'd SPRF 8/21/2019)	GPAC	yes	Jay (TBD)	8/21/2019	New					0%	
Parking Lot 26 at Village Apt. 200- Construct Pedestrian Bridge (WO#39479)	EH&S	n/a	Jay & Mark	10/29/2018	Estimating/Scheduling	\$18,000		10/29/2018		0%	(9/20/2019) meeting with all parties to set direction today; (4/29/2019) Emergency Management & FP&C heads not favor moving forward with this CIP request; (1/2/2019) EH&S to schedule meeting w/ FP&C and Fac Ops; (11/26/2018) plan to go another route on this request, since pedestrian bridge option is not ideal, more to follow, will engage with clients to discuss further; (11/5/2018) requested funding; (10/29/2018) assigned to Jay;
Dial- Upgrade Classroom 225 (WO# )	DoIT		TBD	7/29/2019	New					0%	(10/1/2019) POC: Dr. Billingsley; Left Message with Kindra-09242019
Library- Reconfiguration of Four 2nd Floor Offices for Honors College (WO#43305)	Academic Affairs		TBD	4/11/2019	New						(10/1/2019) POC: Dr. Billingsley; (4/11/2019) new potential project shared with FP&C, on hold at this time due to current workload;
Jones - Auxillary Gym Floor Replacement (WO#42592)	Athletics	ok	Edward/ TBD	3/8/2019	Hold - Backlog			TBD		0%	10/28/19 Jay looking for designer. (6/12/2019) project planning phase deferred until Sep; 6/10/19 Waiting on funding 6-4-19 Waiting on funding, Justin Wynans has floor samples. 5/17/19 Waiting on Justin Wynans 5/13/19 Waiting to here from Justin Wynans.
Jones - Dance Floor Replacement (WO#42593)	Campus Rec/Athletics	ok	TBD	10/17/2017	New			8/1/2019		0%	(4/8/2019) director completing cost estimate; 4/1/19 Working up a scope,schedule, budget 3/26/19 Meeting with Justin Wyans and Scott Noble on 3/26/19 to discuss flooring. 3/18/19 Identifying contractor to contact. 3/11/19 Meet with Justin Wynans, gathering information on how to proceed. (3/8/2019) moved from the hold tab to active, R&R;
Weinstein- Upgrades to CHS Dean Suite 280, Lab 258 and Storage Area 328 (WO#47689)	Courtney Brayboy	yes	Jay- TBD	9/9/2019						0%	(9/25/2019) recieved capital project request form, need to provide cost estimate; Courtney Brayboy is emailing the Departmental Special Project Request Form-09/24/2019
Incubator- Office Reconfiguration Project (WO#42879)	Thomas Entrepreneurship Hub	ok	Mark	5/30/2019	New						(7/5/2019) Project funding identified, info shared with T. Hall on 7/3 but no response at this time. Will reach back on 7/8. (6/10/2019) Operations provided cost estimate to Dr. Thomas on 6/5. This information was sent to Thomas Hall via Thomas. Waiting on response. (5/30/2019) moved to active status, Scott met w/ client; (4/3/2019) not high priority per client (Cheryl); (2/22/2019) communicated w/ client, adding to the backlog as did not qualify as priority at this time, but is in the queue; (2/11/2019) on hold waiting priority consideration of this project (whether or not to move up and assign, but would replace PMs current priority);
Incubator- Office Reconfiguration Project (WO#42217)	Thomas Entrepreneurship Hub	ok	Mark	2/19/2019	New						(7/12/2019) reassigned to Fac Ops; (5/30/2019) on hold; (4/3/2019) not high priority per client (Cheryl); (2/22/2019) communicated w/ client, adding to the backlog as did not qualify as priority at this time, but is in the queue; (2/11/2019) on hold waiting priority consideration of this project (whether or not to move up and assign, but would replace PMs current priority);
Dial- Lobby Upfit/Refresh (WO#45241)	Chancellor's Office	ok	Mark	6/20/2019	Construction in Progress						(10/1/2019) POC: Jodi P. (7/5/2019) FO will concentrate solely on maintenance related repairs (patch, paint, new luminaires, new ceiling grid in foyers, patch paint stairwells) TBC July 2019.
Dogwood Building- Noise Reduction Needed for Office #7 (WO#42991)		ok	Mark	3/29/2019	Estimating/Scheduling			8/1/2019		0%	(7/5/2019) Mark to share proposal for wall board remove and reinstall with occupants week of 7/8. (6/10/2019) Sound barrier has to be installed behind sheetrock. Mark obtaining proposal on additional wall board in office space after sound barrier is installed. 6-4-19 Project has been reassigned to Trades department. (5/13/2019) met w/ client, provided assessment; (3/29/2019) new CI request, checking client's availability, may be able to start assigning this and some of the other projects on hold;
Mop Sink Upgrades - Jones, BA & Old Main (WO#40274)	Facilities	ok	Craymon /Mark	12/5/2018	Bidding/PO	\$14,850				0%	(10-28-19) No change. (10-21-19) Working on scheduling for after fall graduation. (10-14-19) PO issued on 10-10. Working on scheduling. (10-7-19) Funding approved by Mark verbally on 10-4. Working on requisition and PO. (9-9-19) No change. (8-26-19) No change.
Oxendine Science- Water Bottle Refill(s)- WO#47689	Sherlene Chavis	ok	Justin	9/17/2019						0%	(9/19/2019) sent to Justin;

Lumbee Hall- Replace Carpet in Braves Central (WO#47728)	Christina Reeves		Edward	9/18/2019						0%	10/28/19 House keeping to get carpet cleaned by outside contractor. 10/14/19 Talked with Christina on 10/10/19, she stated that she has not made a decision on cleaning the carpet or replacing it. 10/7/19 Talked with Christina, she said she has not decided what to do just yet. Left message with Christina-09242019; Edward suggested having a professional carpet cleaner in first, since the carpet is only a year old. Christina will speak to Ed on Monday-092519
Lumbee Hall- Convert Water Fountain with Water Bottle Refill (WO#42535 )	Academic Affairs		Mark	3/8/2019	New	\$3,900			6/14/2019	0%	(6/10/2019) project funded via Green Fees & Justin Duncan. Otis Wilkins Plumbing to install equipment by 6/14 (3/8/2019) this project request is a candidate for Green Fee funding;
Wellons Hall- Costs for New Door (WO#43896)	Christie Poteet		Mark	5/6/2019	New					0%	(10/3/2019) Christie stated Mark had funding to replace the door (7/22/19) waiting for client to respond on funding (7/15/19) waiting for client to respond on funding (7/8/19) waiting for client to respond on funding (7/1/19) client says that the amount for the new door will have to go on next years budget (6/24/19) waiting for contractor's quote
Jones- Pool Needs Tile Work (WO#45386)	Brian Winters	ok	Mark	6/27/2019	New					0%	(7/12/2019) reassigned to Fac Ops; (6/28/2019) Jay requested client schedule brief meeting to understand scope, schedule, budget, etc.;
Jones-Wellness Center corridor carpet replacement (WO#38439)	Brian Winters		TBD	9/10/2018	New					0%	
Jones- New Partition Wall in 1193 (WO#43927)	Brian Winters	ok	Jay	5/7/2019	Estimating/Scheduling					0%	(5/7/2019) met w/ client (Campus Rec. & Human Performance) who needed budget estimate and schedule, was able to provide on May 7;
Lumbee Hall- Tint Windows 428A, 432, 4323 (WO#43847)	Academic Affairs		Mark	5/2/2019	New					0%	(7/12/2019) reassigned to Fac Ops; (5/2/2019) new WO;
<b>ACTIVE PROJECTS -PRIORITY BREAK LINE</b>											
<b>INITIAL BACKLOG BELOW</b>											
Jones- Install Mezzanine Access Crossover Bridges (WO#43072)	EH&S	n/a	Mark	4/1/2019	New					0%	(7/12/2019) reassigned to Fac Ops; (4/29/2019) WO received from EH&S;
Jones- Mechanical Room Signage (WO#47897)	EH&S	n/a	TBD	9/24/2019							**Office of State Fire Marshal Inspection** Jones P.E. Building - On the rear of the Jones building (near the fire pump room), all of the mechanical rooms need to be labeled with the room number.

Old Main- Signage for The Office of Student Inclusion and Diversity (WO#46101)	Student Affairs	ok	Jay	7/25/2019	Construction in Progress					1%	(8/26/2019) vendor drafting proof now; (8/6/2019) engaged with vendor (Tyson Sign) to begin coordination; (7/26/2019) POC: Cynthia Oxendine;
UC- Need Mechanical Room Signage (WO#47940)	EH&S	n/a	TBD		New					0%	**Office of State Fire Marshal Inspection** University Center - In the main mechanical room, there are no labels on the door identifying the room. Please correct.
Moore Hall- Need Mechanical Room Signage (WO#48019)	EH&S	n/a	TBD		New					0%	**Office of State Fire Marshal Inspection** Moore Hall: Rear Mechanical Room 114. On the rear of the building (near lot 6), the mechanical room need to be labeled with a room number.
Dogwood Building- Revise signage (WO#46891)	Valarie Deese	Yes	TBD	8/20/2019							Spoke with Valerie-She is tracking the Departmental Special Project Request Form down. She believes it is waiting on Dr. Billingsley's signature.09242019; 10/01/2019-Received the form and work order.
Auxiliary Services Building- Mail Services Area Reconfiguration (WO#42937; rec'd SPRF 8/21/2019)	Business Services	yes	TBD	3/26/2019	New					0%	(6/12/2019) project planning phase deferred until Sep; (3/26/2019) new CI request, informed client/requester we are not able to address this request at this time do to workload and available staffing, but it is in the "new request" queue;
Oxendine Science- Lab Casework (WO#46926)	Carolyn Oxendine		TBD	8/20/2019							
Chancellor's Residence- Repair Brick Pavers (WO#45678)	EH&S	n/a	Mark	7/8/2019	New						(7/12/2019) assigned to Fac Ops;
Old Main- Modify Office or Diversity & Inclusion Suite 125 A&B (WO#41982)	Student Affairs		TBD	2/11/2019	Hold - Backlog						(2/11/2019) on hold waiting priority consideration of this project (whether or not to move up and assign, but would replace PMs current priority);
Green House- Troubleshoot Interface b/n evap cooler and windows and heat and circulation ceiling fan (WO#41984)	Academic Affairs		TBD	2/11/2019	Hold - Backlog						(2/11/2019) on hold waiting priority consideration of this project (whether or not to move up and assign, but would replace PMs current priority);
GPAC- Catwalk Repair (WO#43676)	EH&S	n/a	TBD	4/29/2019	New						(4/29/2019) WO received from EH&S;
Library- Remove Shelving (WO#44313)	Academic Affairs		Mark	5/31/2019	New						(10/1/2019) client also communicated HVAC issue in space, POC: Dr. Swanson; (7/12/2019) reassigned to Fac Ops; (5/31/2019) on hold due to backlog;
UC- Reconfigure Greek Life Suite #225 (WO#44449 and WO#44952)	Student Affairs		TBD	5/31/2019	New						(6/11/2019) client submitted another WO, called and left client VM to discuss project; (5/31/2019) on hold due to backlog;
Moore Hall- Evaluate Floor Tile in 101			Edward	6/4/2019	New						

Courtyard Apartments- Sidewalk Request & Estimated Costs (WO#40701)	Residence Life		Jay	12/7/2018	Hold - Customer	\$14,000		hold	hold	(4/1/2019) no change; (3/25/2019) no change; (3/14/2019) all residence life CI requests were placed on hold late January due to ongoing third party facilities condition assessment; (1/7/2019) submitted sdb to dir for review; (12/17/2018) sketching site plan to accompany SSB doc; (12/7/2018) met on site with client last week, need to pull site plans and discuss options;
Pedestrian Crosswalks- Across University Road (WO#40116)	Residence Life		Michael	11/20/2018	Hold - Due to Issue	\$0		11/20/2018	8/1/2019	(4/29/2019) NCDOT i sunresponsive after several attempts by phone and email; (1/14/2019) no response from DOT to my emails or VM, asked Chief to attempt to make contact since he knows him; (12/3/2018) response pending from NCDOT, will follow up; (11/21/2018) traffic study request submitted to NCDOT, response pending; (11/20/2018) WO entered after meeting client (Chief Cummings) on site, requesting two pedestrian crosswalks across Univ Road, one from Courtyard towards BHC and the other from the Football Stadium area towards main campus, Campus Police has partial funding, will need to engage with a civil engineer and NCDOT;
UC - 2nd Floor AHU, TAB, Humidity and Retrocommissioning	University Center	n/a	Mark	8/28/2018	New	\$0		8/28/2018		(2/18/2019) engaged with second open-end engineer, shared preliminary plans with them, preproposal meeting scheduled for Feb 20th, client aware; (2/11/2019) reached out to open-end engineer, but they are not able to take on this project until April, reaching out to another open-end engineer, response pending; (2/4/2019) reviewing which designer to engage for proposal now for the first phase- humidity issue in the gameroom area; (1/28/2019) need to discuss breaking project into phases; (1/18/2019) need additional funding; (1/14/2019) scheduled to review w/ dir at 10am tomorrow;
Town of Pembroke's Sewer, Stormwater & Road Widening Hwy 711 Projects		n/a	TBD	1/28/2019						(2/4/2019) per Tyler Thomas: sewer proj extending 1500 LF to serve property behind Corinth Rd. 2-4 months to complete, stormwater proj 80% complete replacing along First St. thru town from Prospect Rd., Hwy 711 widening in front of campus has public meeting Feb 11 from 5-7pm; (1/28/2019) more to follow, but need to put on the radar;
Weinstein Health Sciences Building-Install personal tie-off devices and Roof Repair	EH&S	n/a	Lou	7/9/2018	New	\$0				(3/4/19) on hold waiting for funding (2/25/19) waiting for funding (2/19/19) waiting for funding (2/11/19) waiting for quote (2/4/19) waiting for quote (1/28/19) waiting for quote
Hurricane Florence - Before & After (WO#38429, plus others)		n/a	All	9/10/2018	New	\$0		9/10/2018		***See Hurricane Florence repair spread sheet and several work orders in school dude all connected to WO#38429 for details;** (9/28/2018) toured insurance adjuster ("Bacho" Savic w/ Vericlam, Inc. who is assigned to some of UNC schools) around campus to see damage on Sep 27 and supplied copies of damage assessments for preliminary look; (9/25/2018) JB- Multiple work orders tied to this; several UNCP shops, contractors, other UNC campus crews, etc. involved; Mark V. accounting for all hours worked for FEMA reporting;
Belk Hall Lobby HVAC repair/upgrade 2017	Residence Life	ok	Bobby	11/20/2017	Estimating/Scheduling	\$50,000		8/1/2018	10/26/2018	(2-22-19) As per Residence Life, project has been put on hold at this time. (1-28-19) Bid tab submitted. Discuss funding with Residence Life. (1-28-19) 4 bid were received last Friday. Waiting on Designer to submit certified bid tab and recommendation to share with Client. (1-7-19) 2 bids were received on 1/3 therefore bids were not opened. Rebid date is set for 1/17/19 and bids will be opened. (12-10-18) 3 bidders participated in the prebid this past Wednesday. Bid date set for 1-2-19. (12-4-18) New prebid for 12-5 and bid date of 1-2-19, has been confirmed.
Jacobs Hall- Repair Structural Concrete (WO#40700)	EH&S	n/a	Bobby	12/7/2018	New	\$0		12/7/2018		(1-7-19) Need to discuss scope with P&C. May be structural issues. (12-17-18) Photos and plans have been gathered. It appears that a Structural Engineer may be need for correctvie repairs. Will discuss with P&C. (12-10-18) will gather info for repairs this week. (12/7/2018) assigned to Bobby;
Wellons Hall- Investigate Reason for Corrosion E-3 Suite (WO#39418)	EH&S	n/a	Bobby	10/23/2018	New	\$0		10/23/2018		(12-17-18) Project will need funding. (12-4-18) Project will need funding if approved. (11-19-18) Since the roof was repaired, this frame, ceiling and wall area has been dry. A contractor proposal has been submitted to the Owner for approval. (11/5/18) Investigation in progress. (10/23/2018) assigned to Bobby;
Courtyard Apartments- Leaking Windows (WO#41179)	Residence Life		Bobby	1/10/2019	New	\$0		1/10/2019		(1/10/2019) assigned to Bobby, start with possible warranty option after verifying scope of work;
UNCP Parking and Traffic Study	Campus Police	n/a	Craymon	1/29/2018	Construction in Progress	\$23,500		1/29/2018	3/15/2019	(10-28-19) Close-out in process. (10-21-19) No change. Will reach out to the vendor this week to get an update on closing out. (10-14-19) No change. (10-7-19) Updated data sent to vendor on 10-4. Waiting to hear back from vendor on close-out schedule. (9-9-19) No change. (8-26-19) No change.
ADA Improvements - campus wide prioritized list		n/a	Mark/ Craymon	1/23/2018	Design Development	\$100,000		1/23/2018	ongoing	*****SN - Overall list being developed with Nicolette, Mark and Craymon  (2-27-18) No Change. See active list below. (2-20-18) Ongoing multiple projects. See active list below. Will meet with Scott by 2-26 prior to scheduling a meeting with Nicolette Campos. Scott is out sick. (2-13-18) Spoke with Mark Vesely 2-12 briefly in reference to a couple of WO's pertaining to. Will be meeting with Scott by 2-16.
CDR - Replace Storefront Windows			Craymon	2/20/2018	Advanced Planning	\$0		2/22/2018		(10-28-19) No change. (10-21-19) No change. (10-14-19) No change. (10-7-19) No change. (9-9-19) No change. (8-26-19) No change.

North Hall Roof Repairs or Replacement	Residence Life		Jay	2/2/2018	New	\$53,000		2/2/2018	3/12/2018	1/28/19 Jay Blouser know has project. (12/14/2018) completed total roof replacment cost estimate, under review, once approved will be submitted to Res Life Director for funding; 10/15/18 Mike Mckoy working with contractor to repair roof. 9/10/18 Cris Scott working with contractor to fix leak, until a the roof is replaced. 8/27/18 Scott Noble to find Designer, Cris Scott working with roof contractor to fix existing leak. 8/13/18 Scott Noble to find designer.
Locklear Hall- Install Handrails at Exit by 120/122 (WO#40178)	EH&S	n/a	Edward	11/26/2018	New	\$2,700		11/26/2018		5/6/19 No Change 4/15/19 Waiting on funding 4/8/19 Waiting on funding 4/8/19 Waiting on funding 4/1/19 Waiting on funding. 3/11/19 have proposal waiting on fund #
UC- Replace/Repair Bricks at NE Entrance (WO#41585)	EH&S	n/a	Edward	1/29/2019	New			1/29/2019	3/8/2019	5/6/19 No Change 4/9/19 WO has been assigned to carpentry dept. Per Mark Vesely 4/8/19 Waiting on funding 4/1/19 Waiting on funding 3/18/19 Waiting on funding 3/4/19 waiting on funding
Music Band Shelter at Pine Cottage			Frank	4/3/2018	Construction in Progress	\$4,000	\$3,800	7/1/2017	6/29/2018	(11/13/2018) Jay attempted to confirm location and status of shelters, at Pine Cottage, but unable to access detached garage due to flooding of entire site and driveway; (9/10) Jay to verify condition of shelters; (8/27) Funding pending but close; can talk w/Vandermeer on 8/28 as he is new director & source on funding (8/20) Funding is being worked on through Finance & Administration (8/15) Meeting between FPC & Music to be scheduled by Scott (8/6) Contractor work pending funding communication between FPC & Music