

4/28/10

# A&E

Project Title/Description	Start Date	Original ECD	New ECD	Status
Ardmore project	<b>12/7/07</b> Lambert selected as CMAR	May 2009: Begin Construction	NTP=8/3/09 <del>CCD=1/3/21</del> SC= CCD= 4-10-11	(\$13.644M) <ul style="list-style-type: none"> <li>• Contract extended 64 calendar days due to unusual weather days</li> <li>• Concrete SOG has been poured and the 1<sup>st</sup> Flr structural steel delivered.; erection is to begin 4-26-10.</li> <li>• Site Sanitary Sewer installed to the manhole south of the building.</li> <li>• Site Excavation for pond and paving scheduled to begin week of 4-26-10.</li> <li>• Easement plot for approval by City of Ardmore and OSU Bd. of Regents does not mate with utility year show by architectural (Miles); rework is required (to be discussed in the 4-28-10 Progress meeting)</li> </ul>
OKC Egrg Tech Bldg	<del>9/3/08</del> <del>10/17/08</del> <del>11/11/08</del> 3/9/09	NTP=2/22/10 CCD= 5/1/11	NTP=3/11/10 CCD=5/31/11	(\$5.58M) CMS Willowbrook + A&E Services <ul style="list-style-type: none"> <li>• NTP issued 3/11/10; CCD=5/31/11</li> <li>• Ground Breaking Ceremony occurred 3/31/10; excavation began 3/29/10</li> <li>• Building pad complete to grade.</li> <li>• Const. fencing installed, dumpsters on site and job trailer placed.</li> <li>• Installing Domestic water line and Fire Line.</li> <li>• Ronda advised the Oklahoma County is upset and wants to stop construction traffic across the parking lot. This could potentially shut the project down until resolved.</li> </ul>

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OKC PSTF HVAC Problems			Project Const Complete= 7/23/08	<ul style="list-style-type: none"> <li>● HVAC heating has been an ongoing problem.</li> <li>● Contractor, mech sub, and controls sub have made numerous “adjustments since completion. Problem thought to be heating capacity is combined RTUs and Boiler.</li> <li>● Design plans completed and presented to Arlene for bidding procedures. Waiting for further directions.</li> </ul>
Langston – Student Success Center	Shiloh NTP= 2/18/08	CCD=6/8/09	5/14/10	(\$5.5M) Shiloh + Allen Brown Arch (now F+S+B): <ul style="list-style-type: none"> <li>● 4/28/10: Contractor to provide their preliminary punch list week of 5/3. Should receive O&amp;M manuals and Owner training schedule week of 5/3. LU requesting CO be issued to contractor for \$15K for additional mosaic tile logo at main entry. Contractor’s scope is nearly complete but LU will have much to do before opening for business (Owner furnished food service items)</li> </ul>
Langston Historical Cottages Restoratn		TBD	TBD	(\$500,000 Historic Preservation Grant). <ul style="list-style-type: none"> <li>● 3/3/10: Langston signed Project Request Form, But we continue to await final budget</li> <li>● Historic Study (by Arch) must be completed before scope is established (part of RFQ)</li> <li>● Interviews to occur 4/13;</li> <li>● 4/23/10: Board selects Anishinabe Design/Norman</li> <li>● Letter of Selection will be sent, but award is pending approval by the Grant Administrator; next week Jim Mckee is to negotiate fee (to be within Guidelines)</li> </ul>

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<p>Langston - Agriculture Out-Buildings: Project Costs in Client's Priority Order: Hayshed \$2.4M, Hatchery \$621,000 Greenhouse \$1.209M</p>		<p><b>TBD</b></p>	<p><b>TBD</b></p>	<p>(\$4.23M project) – 3 bldgs</p> <ul style="list-style-type: none"> <li>• 3/3/10: Langston signed Project Request Forms (finally!). Caveat: description of services &amp; costs have to be submitted to the National Institute for Agriculture (NIFA) for approval prior to start of design services – Jim will work on this (have format)</li> <li>• 4/1/10: LU wants Hay Barn “first” but has not provided project budget. <b>4/28/10 – Continue to await budget</b></li> </ul>
<p>Langston-Tulsa Phase II Schematic</p>	<p><b>6/19/09</b> Board approval</p>		<p><b>Complete 11/3/09 – not achieved</b></p>	<p>O-A Contract extension letter signed by Beck on and forwarded to Langston on 11/3/09.</p> <ul style="list-style-type: none"> <li>• Langston is Coordinator for Ph II schematic</li> <li>• <b>Beck has completed the Ph 2 conceptual – awaiting Langston as to status (proceed, other)</b></li> </ul>

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NEO Projects	9/11/09 Mtg with President Hale	<b>See Status</b>	<b>See Status</b>	<ul style="list-style-type: none"> <li>• Science Complex (\$6.71M): (Des Start 2/2/09, Des complete 6/24/09, NTP 7/2/09, CCD 7/31/10 &amp; 9/7/10): Const on schedule (Cunningham 95%, Science Bldg 54%.) All nonconforming items and issues corrected. Fire Marshal to inspect Cunningham for occupancy 5-8-10, NEO to start moving 5-19-10 for summer classes starting 6-1-10. Science Bldg projected completion 7-1-10. Contract Completion 9-8-10.</li> <li>• Athletic Training Facility (1.8M):               <ul style="list-style-type: none"> <li>• Design by AIP completed.</li> <li>• 3/15/10: CMAR Contract/Crossland given Notice to Proceed.</li> <li>• 4/27/10: Construction on schedule ahead of schedule. Completion date 8-1-10.</li> </ul> </li> <li>• Student Union Remodel (\$8M): 3/4/10 Bd approved scope increase from \$4M to \$8M. CMAR is Manhattan (mtg 3/19/10 to negotiate contract). McConaghy has made several trips to NEO to firm-up design               <ul style="list-style-type: none"> <li>• CMAR Contract negotiated (reduced by \$153,000) contract send to Manhattan on 4/6/10 for signature. Awaiting Manhattan.</li> <li>• 4/28/10: Design final review scheduled for</li> <li>• 4/28/10: Having problems with Cyntergy, others to document and register with USGBC</li> </ul> </li> <li>• Apartment Demolition: 10/23/09 NEO made OWRB permitting assignment to A&amp;E; OWRB mtg (Lanman attended) 2/24/10 to establish MOU basis – draft scope established 4/1/10 – awaiting review</li> <li>• Dobson-Harrell Hall Lobby Renovation (\$680K). Scope/Cost/Schedule proposal sent to NEO 10/26/09 for consideration – awaiting NEO for direction</li> <li>• Kah-Nee Hall Remodel: (\$1.92M). Cost /Scope/Schedule proposal sent to NEO 10/26/09 for consideration – awaiting NEO for direction</li> <li>• Football Stadium Replacement – Awaiting client. Client wants to use Design-Build</li> <li>• Campus Parking Lot Paving Repairs – Contract Docs complete. Project on hold by client.</li> </ul>

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NEO Projects (Cont)				<ul style="list-style-type: none"> <li>• City of Miami Streetscape and NEO Entrance – <b>Awaiting action to proceed by client</b></li> <li>• Existing Dormitories Replacement – <b>Awaiting action to proceed by client</b></li> <li>• New 125 Bed Dormitory – <b>Estimate submitted for approval; awaiting client</b></li> <li>• Sport Court – <b>Estimate submitted for approval; awaiting client</b></li> </ul>
Connors-NSU Student Center		11/30/10		<p>(10,000 gsf; \$2.27M). Oakridge CMAR + A&amp;E Services design/coordination</p> <ul style="list-style-type: none"> <li>• Team design phase kickoff tentatively occurred 1/15/10</li> <li>• <b>4/28/10: Mckee keeping Oakridge informed of changes. Working with consultants for them to complete their work. Target is 5/4/10 to send 95% to Oakridge for pricing/review, review complete 5/17/10 and then finalize design (5/24/10 depending upon pricing within budget)</b></li> </ul>
Connors Fine Arts ADA Restrooms & Exiting		<b>NTP=</b> <b>1/1/10</b> <b>CCD=</b> <b>9/28/10</b>		<p>(\$450K). A&amp;E Services Design; Brewer Const/Chouteau (Hard Bid).Pre-Con=1/18/10;</p> <ul style="list-style-type: none"> <li>• <b>4/28/10: Drywall continues. Project should be completed ahead of schedule. Significant change made in utility service; awaiting pricing – hope to be within budget.</b></li> </ul>
CHS – Research Cntr Lab Renov		<b>Awaiting</b>		<ul style="list-style-type: none"> <li>• <b>Awaiting grant funding</b></li> </ul>

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CHS - Barson Building Code Review AG-1-8100	9/14/09	9/29/10		(CHS evaluating building purchase adjacent to OSU Medical Center) <ul style="list-style-type: none"> <li>Code analysis under review by SFMO</li> </ul>
CHS - Houston Cntr 3rs & 4 <sup>th</sup> Flr Renov	10/2/09	Awaiting		<ul style="list-style-type: none"> <li>In schematic design</li> <li>4/26/10: Per Eric Polak, CHS is in process of establishing a ledger 7 account and transfer funds to it but it won't be official until after the June 18<sup>th</sup> board meeting.</li> </ul>
OPSU Secondary Electrical Replacement	Begin Design = Jan., 2010	Design Comp= 3/31/10 Const Comp= Aug, 2010		(\$1.47M: Engr: Reynolds Engineering Associates, Inc./Amarillo; CMAR: Wiley Hicks, Jr./Amarillo ) <ul style="list-style-type: none"> <li>4/27/10: Harsha on-site to review project with Engr (Parman @ Reynolds Engrg/Amarillo) – need a few changes, but not much.</li> <li>4/27/10: Preconstruction Kickoff Mtg occurred via video conference (a first for us) with contractor/client/engr /Harsha at OPSU and Jim Mckee/Lanman at PPA conf Rm. No major problems. Bonds/Insurance will be sent asap, elec equip ordered with submittals within two weeks. Working on sign-off by contractor/elec contractor/OPSU Safety before new equipment (by Bldg/Area) is started-up.</li> </ul>